



ISF COLLEGE OF PHARMACY

(An Autonomous College U/s UGC Act-1956)

NAAC Accredited "A" Grade College & Analytical Lab by NABL

Approved by PCI and Govt. of Punjab, Recognized by UGC under Section 2(f)
Affiliated to I.K. Gujral Punjab Technical University, Jalandhar and PSBTE & IT, Chandigarh
24th Rank in NIRF 2023 in Pharmacy

Ref. No. ISFCP/2024/7117

Date 28/5/24

7.1.2 THE INSTITUTION HAS FACILITIES FOR ALTERNATE SOURCES OF ENERGY AND ENERGY CONSERVATION MEASURES

1. Solar energy - Yes
2. Biogas plant – Gas plant - Yes
3. Wheeling to the Grid – Partial - Yes
4. Sensor-based energy conservation - Yes
5. Use of LED bulbs/power efficient equipment - Yes
6. Any other clean green energy - Yes

S. No.	Description	Particular
1.	Solar energy	Geo-tagged photograph, bill for purchase of equipments, facilities
2.	Wheeling to the Grid	Partial, Geo-tagged photograph
3.	Generator Based Power Backup System	Geo-tagged photograph, bill for purchase of equipments, facilities
4.	Sensor-based energy conservation	Geo-tagged photograph
5.	Use of LED bulbs/power efficient equipment	Geo-tagged photograph, bill for purchase of equipments, facilities
6.	Any other	Geo-tagged photograph for Light saving Quotes in Campus and Labs


28/5/2024

Prof. (Dr.) G. D. Gupta
Director-cum-Principal

Director-cum-Principal
ISF College of Pharmacy
(An Autonomous College)
Moga 142001 (PB)

G.T. ROAD, MOGA - 142 001 (PUNJAB) INDIA

Mob.: 87250-55460, 87250-55462, 98786-96688, 81465-62883 | E-mail: director@isfcp.org, Website: www.isfcp.org

1. Solar energy

Geotagged Photograph of the facilities



Bill for purchase of equipments facilities

Tax Invoice

SHREE JEE SOLAR ENTERPRISES Deals In:- SOLAR PANELS & ITS ACCESSORIES, SCC-7, Improvement Trust, New Dana Mandi, MOGA- 142001 (Punjab) Moga GSTIN/UIN: 03BEJPB6381P3Z5 State Name : Punjab, Code : 03 Contact : 99156-66007 E-Mail : shreejeesolarent@gmail.com		Invoice No. 020	Dated 24-Feb-21
Consignee (Ship to) ISF Educational Society GSTIN/UIN : 03AAATI7738R1Z3 State Name : Punjab, Code : 03		Delivery Note	Mode/Terms of Payment
Buyer (Bill to) ISF Educational Society GSTIN/UIN : 03AAATI7738R1Z3 State Name : Punjab, Code : 03		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	per	Amount
1	SOLAR ON GRID SYSTEM INCLUDING STRUCTURE PANEL EARTHING WIRE INVERTER ETC INVERTER SR.No. 5010KDTU206W0034	85044010	9.900 OTH	26,599.39	OTH	2,63,334.00
2	INSTALLING & COMMISSIONING	998731	9.900 OTH	10,143.84	OTH	1,00,424.00
						3,63,758.00
CGST						15,621.00
SGST						15,621.00
Total						₹ 3,95,000.00

Amount Chargeable (in words) **INR Three Lakh Ninety Five Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	
85044010	2,63,334.00	2.50%	6,583.14	2.50%	6,583.14	13,166.28
998731	1,00,424.00	9%	9,037.86	9%	9,037.86	18,075.72
Total	3,63,758.00		15,621.00		15,621.00	31,242.00

Tax Amount (in words) : **INR Thirty One Thousand Two Hundred Forty Two Only**

Company's PAN : BEJPB6381P Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : Union Bank of India SSD Branch Gandhi Road Moga A/c No. : 555501010011251 Branch & IFS Code : SSD Branch Gandhi Road Moga & IFSIN0555550 for SHREE JEE SOLAR ENTERPRISES Authorised Signatory
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SUBJECT TO MOGA JURISDICTION

This is a Computer Generated Invoice

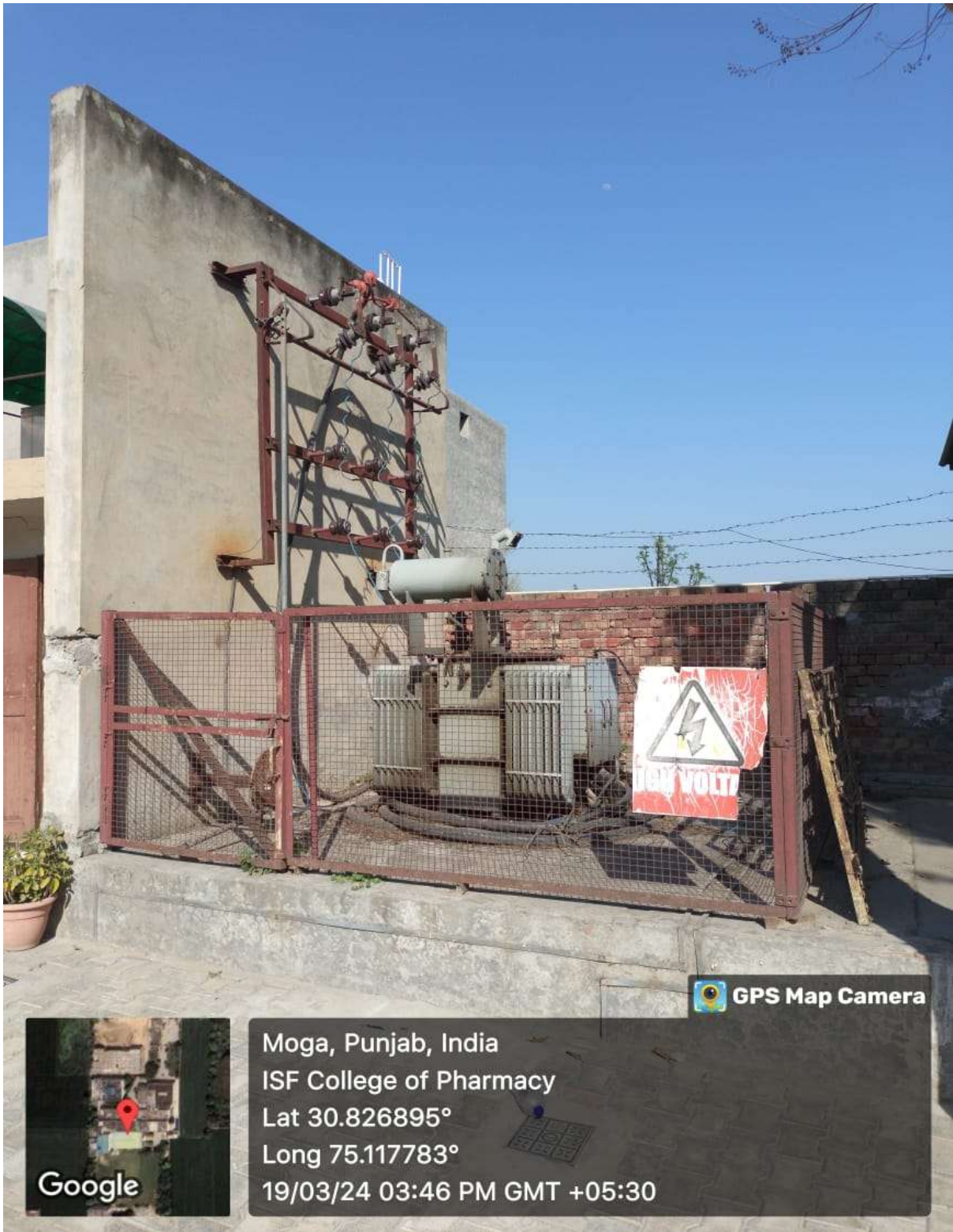
2. Gas Plant

Geotagged Photograph of the facilities



3. Wheeling to the Grid

Geotagged Photograph of the facilities



Bill for purchase of equipments facilities

Tax Invoice


SHREE JEE SOLAR ENTERPRISES Deals In:- SOLAR PANELS & ITS ACCESSORIES, SCO-7,Improvement Trust,New Dana Mandi, MOGA- 142001 (Punjab) Moga GSTIN/UIN: 03BEJPB6381P3Z5 State Name : Punjab, Code : 03 Contact : 99155-56007 E-Mail : shreejeesolarent@gmail.com		Invoice No. 020	Dated 24-Feb-21
Consignee (Ship to) ISF Educational Society GSTIN/UIN : 03AAATI7738R1Z3 State Name : Punjab, Code : 03		Delivery Note	Mode/Terms of Payment
Buyer (Bill to) ISF Educational Society GSTIN/UIN : 03AAATI7738R1Z3 State Name : Punjab, Code : 03		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	per	Amount
1	SOLAR ON GRID SYSTEM INCLUDING STRUCTURE PANEL EARTHING WIRE INVERTER ETC INVERTER SR.No. 5010KDTU208W0034	85044010	9.900 OTH	26,599.39	OTH	2,63,334.00
2	INSTALLING & COMMISSIONING	998731	9.900 OTH	10,143.84	OTH	1,00,424.00
						3,63,758.00
						15,621.00
						15,621.00
Total						19.800 OTH
						₹ 3,95,000.00

Amount Chargeable (in words) **INR Three Lakh Ninety Five Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85044010	2,63,334.00	2.50%	6,583.14	2.50%	6,583.14	13,166.28
998731	1,00,424.00	9%	9,037.86	9%	9,037.86	18,075.72
Total	3,63,758.00		15,621.00		15,621.00	31,242.00

Tax Amount (in words) : **INR Thirty One Thousand Two Hundred Forty Two Only**

Company's PAN : BEJPB6381P Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : Union Bank of India SSO Branch Gandhi Road Moga A/c No. : 555501010011251 Branch & IFS Code : SSO Branch Gandhi Road Moga & UBIN0555550 for SHREE JEE SOLAR ENTERPRISES 
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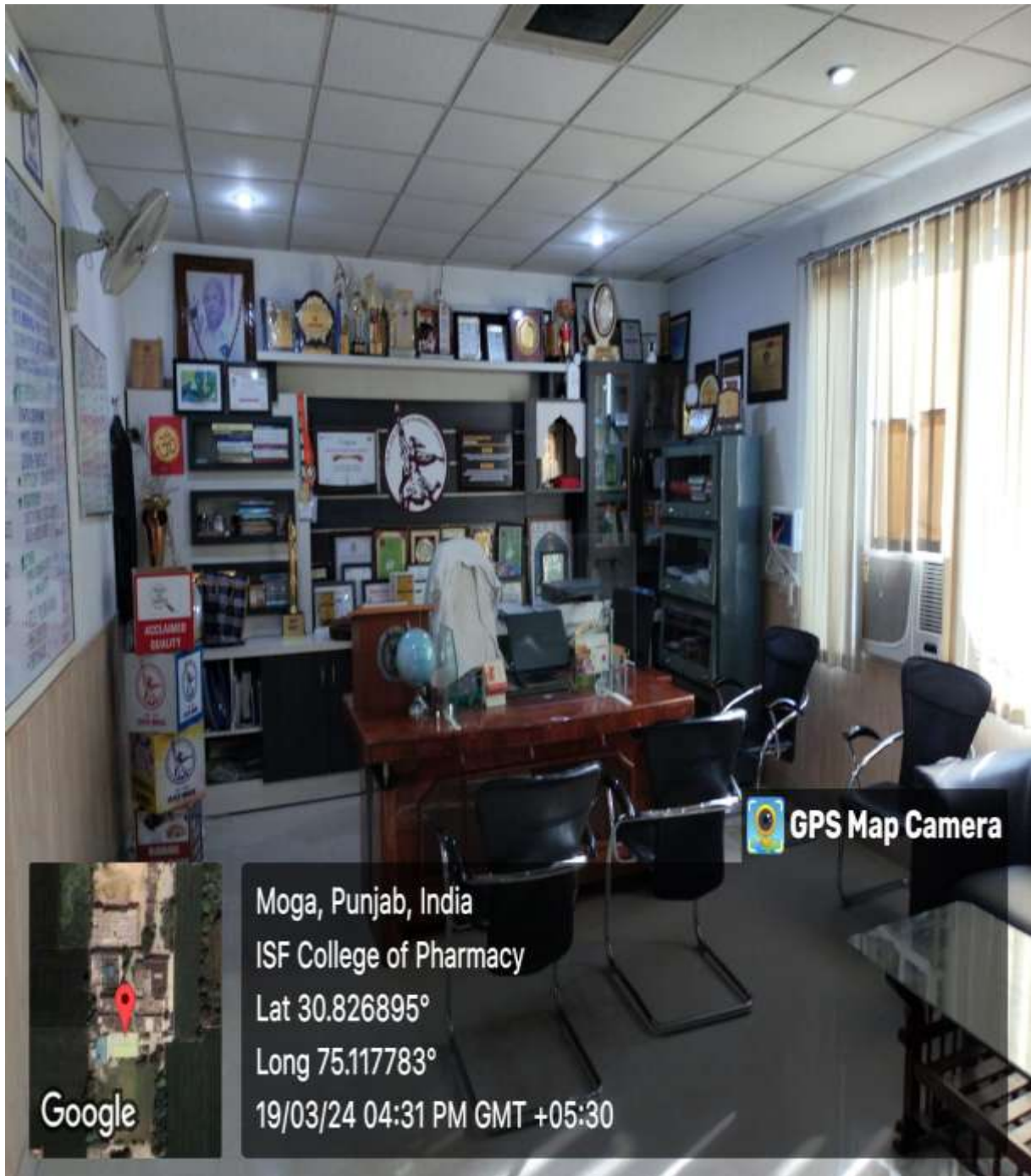
SUBJECT TO MOGA JURISDICTION

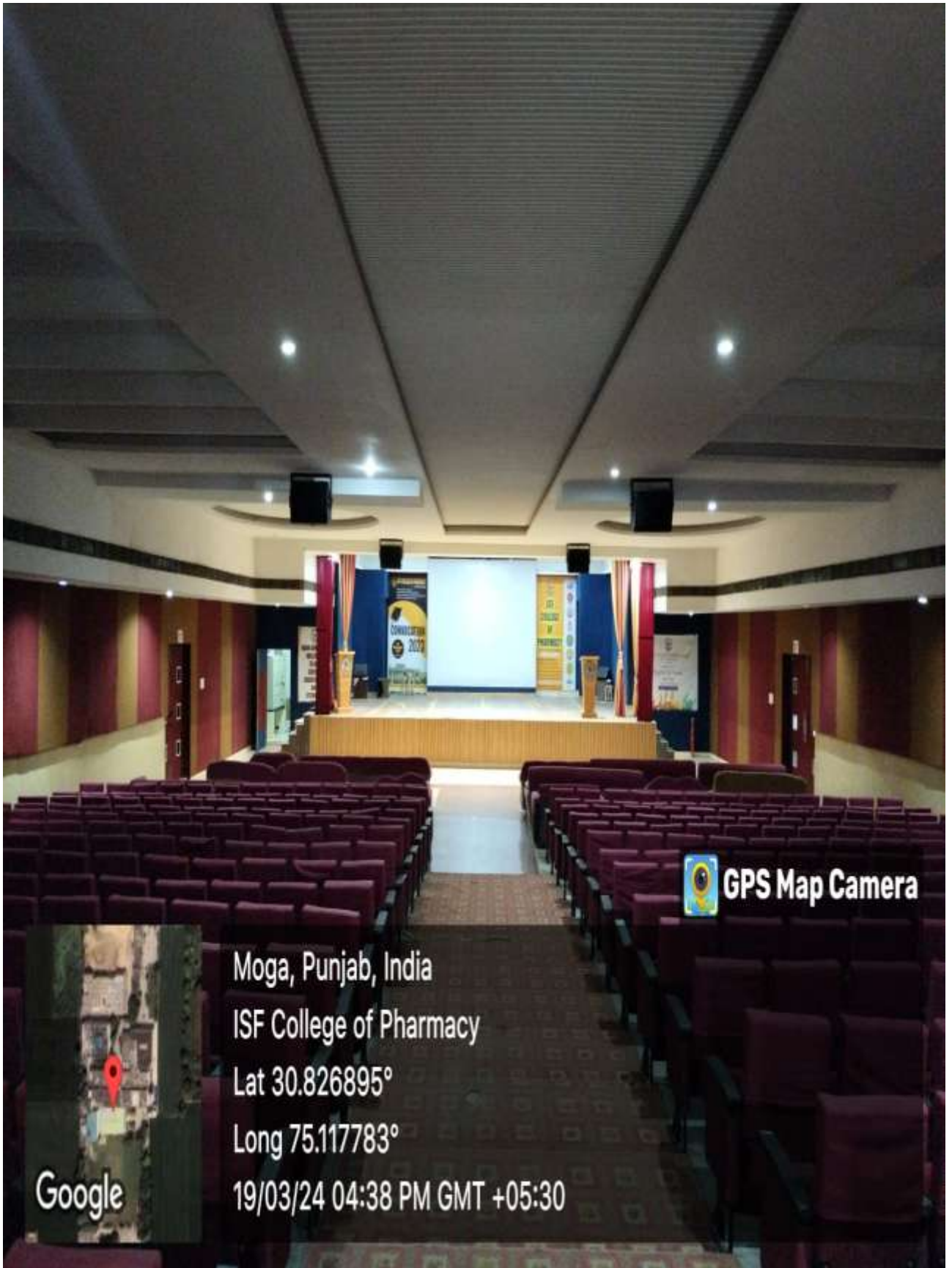
This is a Computer Generated Invoice

4. Use of LED bulbs/power-efficient equipments

A. LED bulb used in Administrative block, Academic block, Main Auditorium and Amenities area

Geotagged Photograph of the facilities



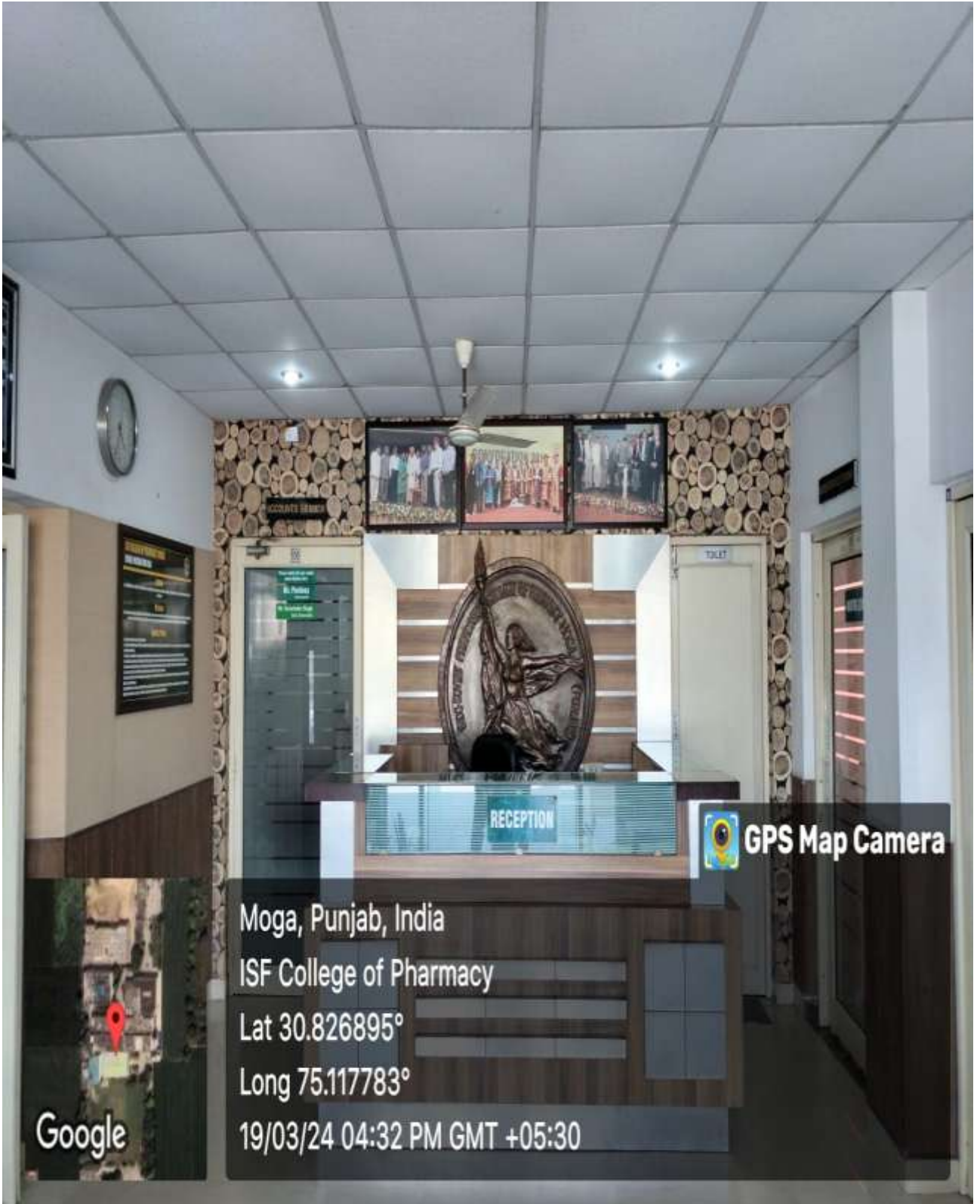



 **GPS Map Camera**



Moga, Punjab, India
ISF College of Pharmacy
Lat 30.826895°
Long 75.117783°
19/03/24 04:38 PM GMT +05:30

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 **GPS Map Camera**

Moga, Punjab, India

ISF College of Pharmacy

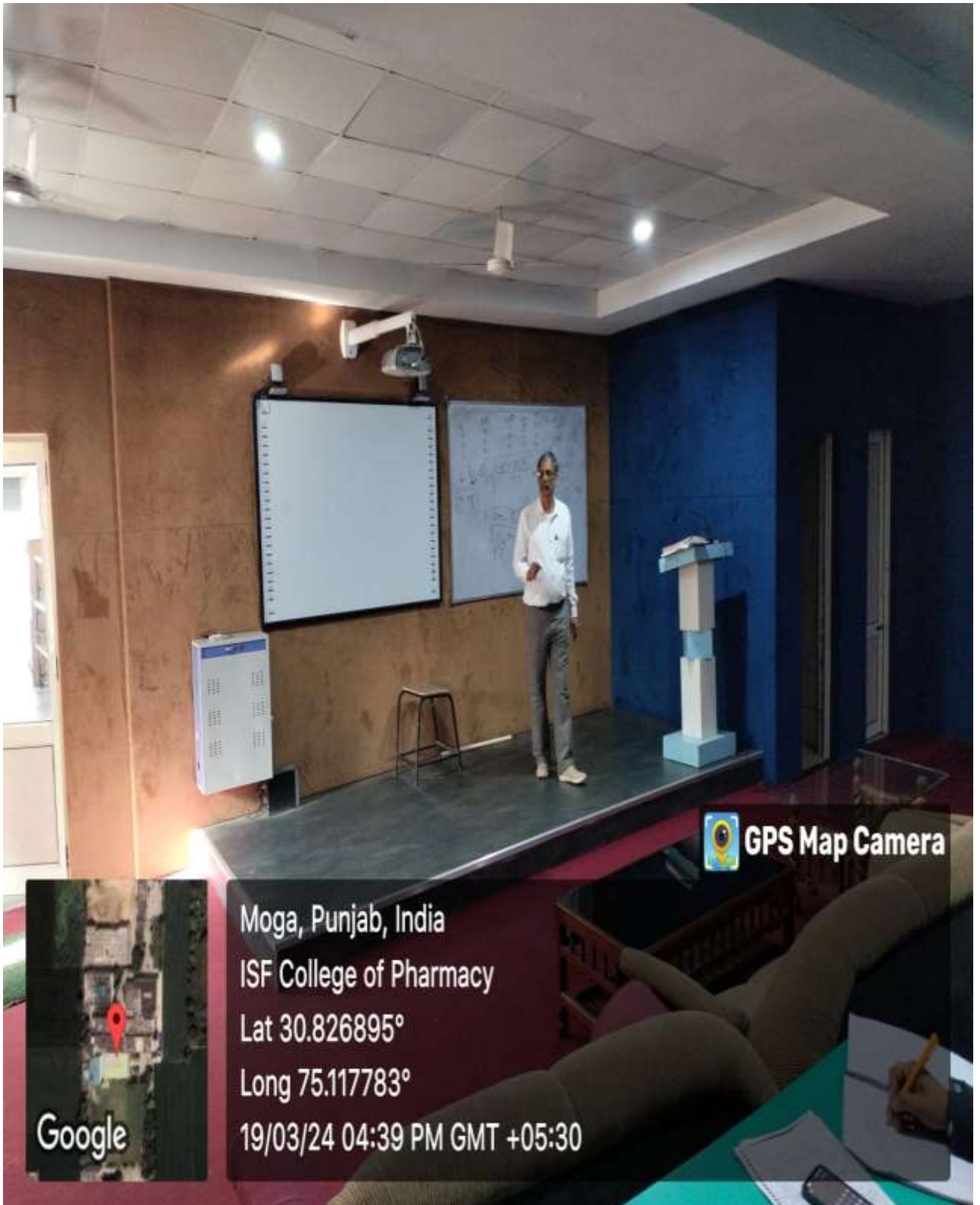
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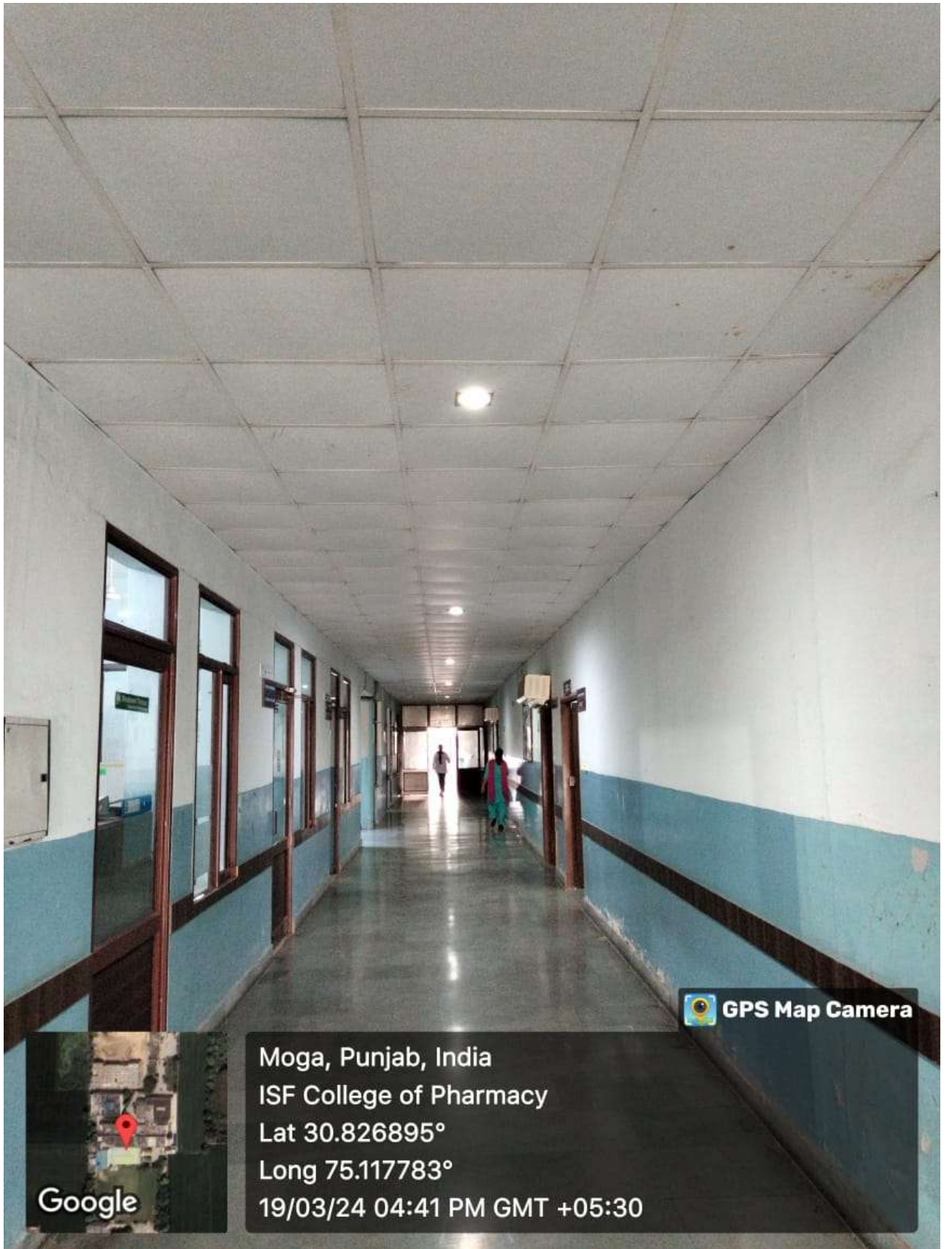



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Bill for purchase of equipments facilities

Tax Invoice

Vishesh Lighting Railway Road Near Petrol Pump Moga GSTIN/UIN: 03ALMPB4394B1Z1 State Name : Punjab, Code : 03	Invoice No. 1611	VAT-36 No.	Dated 3-Nov-21
	Buyer (Bill to) ISF EDUCATIONAL SOCIETY MOGA GSTIN/UIN : 03AAATI7738R1Z3 State Name : Punjab, Code : 03		
Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	LED FLOOD 50WT	9405	1.00 Pcs	900.00	803.57	Pcs	803.57
	CGST						48.21
	SGST						48.21
	ROUND OFF						0.01
Total			1.00 Pcs				₹ 900.00

3211
 RECEIVED GOODS
 Rehan K
 STORE INCHARGE
 15-11-21

3215
 1160518

Amount Chargeable (in words) **INR Nine Hundred Only** E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	803.57	6%	48.21	6%	48.21	96.42
Total	803.57		48.21		48.21	96.42

Tax Amount (in words) : **INR Ninety Six and Forty Two paise Only**

Company's VAT TIN : 03802154662
 Company's PAN : ALMPB4394B
Declaration
 1. Goods Once Sold Are Not Returnable.
 2. Warranty of Goods Sold Through This Invoice Will Be Provided By Their Respective Manufacture As Per Their Terms & Conditions.
 3. We Shall Not Be Responsible for any Warranty Claim.
 4. No Warranty of Physical Damage/Electric/Water Damaged/Tempered/Company Seal Broken or Over Heated & Miled Items.
 5. Interest @24% P.A. Will Be Charged on Over Due Payments.
 6. Rs. 500/- Will Be Charged for Every Bounced Cheque.
 7. Cheque / Draft Will Be in Favour of Vishesh Lighting.

Company's Bank Details
 A/c Holder's Name : Vishesh Lighting
 Bank Name : HDFC Bank C/c
 A/c No. : 50200046243769
 Branch & IFS Code : CHAMBER ROAD, MOGA & HDFC0001318
 for Vishesh Lighting
 Authorised Signatory

SUBJECT TO MOGA JURISDICTION
 This is a Computer Generated Invoice

Tax Invoice

Vishesh Lighting Railway Road Near Petrol Pump Moga GSTIN/UIN: 03ALMPB4394B1Z1 State Name : Punjab, Code : 03	Invoice No. 1556 / VAT-36 No. / Dated 10-Nov-21 Mode/Terms of Payment Terms of Delivery
Buyer (Bill to) ISF EDUCATIONAL SOCIETY MOGA GSTIN/UIN : 03AAATI7738R1Z3 State Name : Punjab, Code : 03	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	PH LED BULB 23wt	8539	3.00 Pcs	325.00	290.18	Pcs	870.54
2	ACE 40wt COB JIO	9405	2.00 Pcs	950.00	848.21	Pcs	1,696.42
							2,566.96
CGST							154.02
SGST							154.02
Total			5.00 Pcs				₹ 2,875.00

3208
 CHECKED AS PER P.C. AND
 RECEIVED GOODS
Kesham S
 STORE INCHARGE
 10-11-21

Amount Chargeable (in words)
INR Two Thousand Eight Hundred Seventy Five Only
 E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8539	870.54	6%	52.23	6%	52.23	104.46
9405	1,696.42	6%	101.79	6%	101.79	203.58
Total	2,566.96		154.02		154.02	308.04

Tax Amount (in words) : **INR Three Hundred Eight and Four paise Only**

Company's VAT TIN : 03002164662
 Company's PAN : ALMPB4394B

Company's Bank Details
 A/c Holder's Name : Vishesh Lighting
 Bank Name : HDFC Bank C/c
 A/c No. : 50200046243769
 Branch & IFS Code : CHAMBER ROAD, MOGA & HDFC0001318
 for Vishesh Lighting
 Authorised Signatory

SUBJECT TO MOGA JURISDICTION
 This is a Computer Generated Invoice

Tax Invoice

Vishesh Lighting Railway Road Near Petrol Pump Moga GSTIN/UIN: 03ALMPB4394B1Z1 State Name : Punjab, Code : 03	Invoice No. 1556 / VAT-36 No. / Dated 10-Nov-21 Mode/Terms of Payment Terms of Delivery
Buyer (Bill to) ISF EDUCATIONAL SOCIETY MOGA GSTIN/UIN : 03AAATI7738R1Z3 State Name : Punjab, Code : 03	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	PH LED BULB 23wt	8539	3.00 Pcs	325.00	290.18	Pcs	870.54
2	ACE 40wt COB JIO	9405	2.00 Pcs	950.00	848.21	Pcs	1,696.42
							2,566.96
							154.02
							154.02
Total							5.00 Pcs

Amount: 3175/-
 Cash: 1605/-
 ACC: _____
 Buyer: _____

3208
 CHECKED AS PER P.C. AND
 RECEIVED GOODS
Kesham S
 STORE INCHARGE
 10-11-21

Amount Chargeable (in words) INR Two Thousand Eight Hundred Seventy Five Only							₹ 2,875.00
							E. & O.E
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount	
8539	870.54	Rate	Amount	Rate	Amount		
9405	1,696.42	6%	52.23	6%	52.23	104.46	
		6%	101.79	6%	101.79	203.58	
Total	2,566.96		154.02		154.02	308.04	

Tax Amount (in words) : **INR Three Hundred Eight and Four paise Only**

Company's VAT TIN : 03002164662
 Company's PAN : ALMPB4394B

Declaration:
 1. Goods Once Sold Are Not Returnable.
 2. Warranty of Goods Sold Through This Invoice Will Be Provided By Their Respective Manufacture As Per Their Terms & Conditions.
 3. We Shall Not Be Responsible for any Warranty Claim.
 4. No Warranty of Physical Damage/Electric/Water Damaged/Tempered/Company Seal Broken or Over Heated & Melted Items.
 5. Interest @24% P.A. Will Be Charged on Over Due Payments.
 6. Rs. 500/- Will Be Charged for Every Bounced Cheque.
 7. Cheque / Draft Will Be In Favour of Vishesh Lighting.

Company's Bank Details
 A/c Holder's Name : **Vishesh Lighting**
 Bank Name : **HDFC Bank C/c**
 A/c No. : **50200046243769**
 Branch & IFS Code : **CHAMBER ROAD, MOGA & HDFC0001318**
 for **Vishesh Lighting**

 Authorised Signatory

SUBJECT TO MOGA JURISDICTION
 This is a Computer Generated Invoice

Tax Invoice

Vishesh Lighting
 (Bank of India, Amrit Market)
 2A
 TIN/UIN : 03ALMPB4304B121
 te Name : Punjab, Code : 03

EDUCATIONAL SOCIETY
 MOA
 TIN/UIN : 03AAAT17738R123
 te Name : Punjab, Code : 03

Invoice No. 334	VAT-36 No.	Dated 14-Oct-2020
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
Buyer's Order No.		Dated
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Terms of Delivery		

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
PH LED BULB 9W	8539	12 %	6.00 Pcs	80.00	Pcs	480.00
Es Lamp	85392910	18 %	12.00 Pcs	25.00	Pcs	300.00
Ace 1wt Cob	9405	12 %	8.00 Pcs	110.00	Pcs	880.00
GM Cwt Led Panel	9405	12 %	2.00 Pcs	290.00	Pcs	580.00
Total			28.00 Pcs			₹ 2,240.00

Amount Chargeable (in words) **INR Two Thousand Two Hundred Forty Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8539	426.57	0%	25.71	0%	25.72	51.43
85392910	254.24	9%	22.88	9%	22.88	45.76
9405	1,503.98	0%	78.21	0%	78.21	156.42
Total			126.80		126.81	253.61

Tax Amount (in words) **INR Two Hundred Fifty Three and Sixty One paise Only**

PAID

Company's VAT TIN : **03802154662**
 Company's PAN : **ALMPB4304B**

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

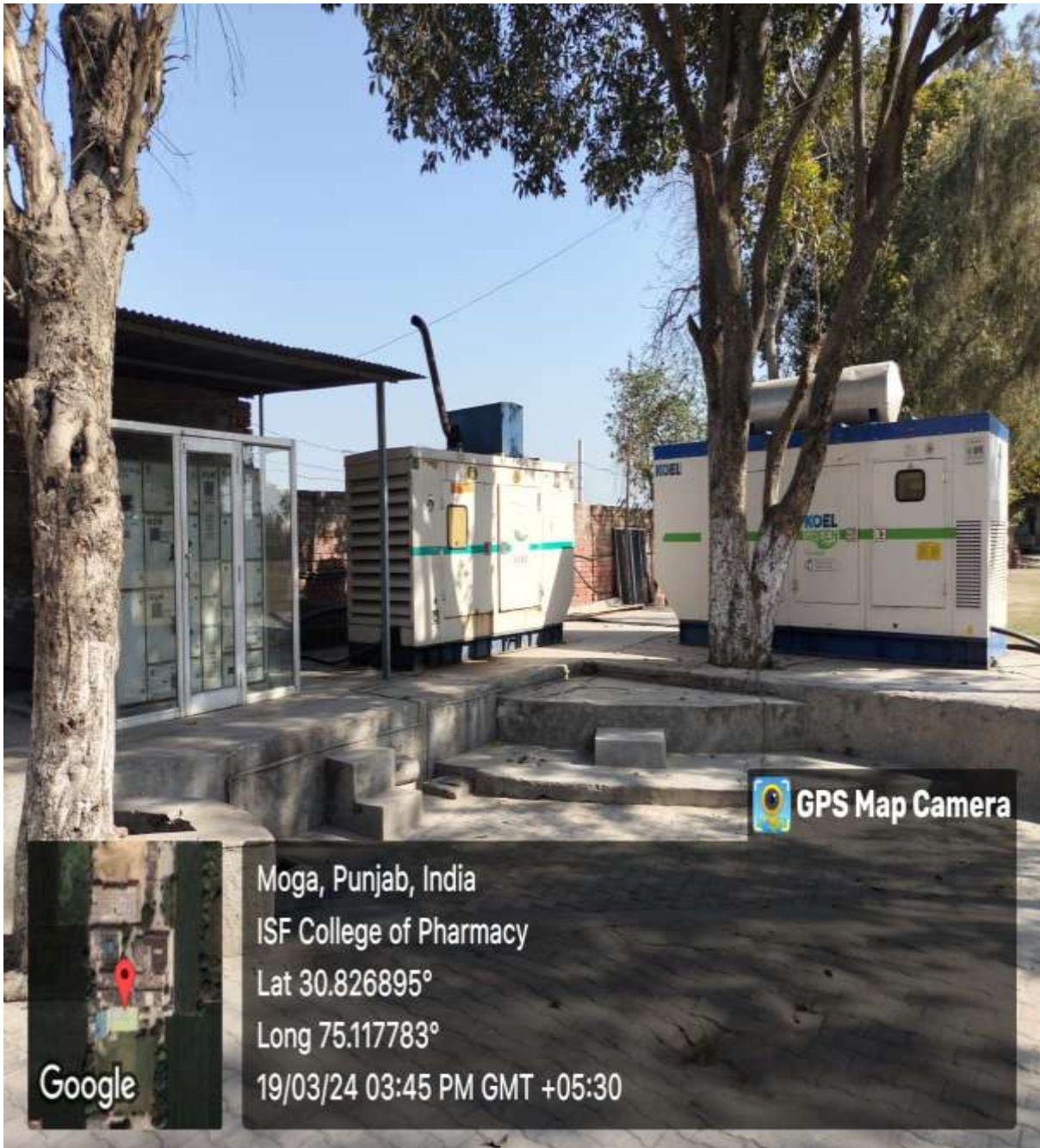
Company's Bank Details
 Bank Name : **HDFC Current Account**
 A/c No. : **5020025805382**
 Branch & IF'S Code : **Chamber Road, Moga, & HDFC0001318**

Customer's Seal and Signature


for Vishesh Lighting
 Authorized Signatory

SUBJECT TO MOGA JURISDICTION
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B. POWER EFFICIENT EQUIPMENT TO MAINTAIN POWER SUPPLY DURING THE ELECTRIC CUT IN THE RURAL AREA
Geotagged Photograph of the facilities



Bill for purchase of equipments facilities

PROFORMA INVOICE				
Sudhir Power Limited (UNIT-III) (Formerly Known As : Sudhir Gensets Ltd.) EPIP, KARTHOLI BARI BRAHMANA, JAMMU (J&K)-181133		PROFORMA INVOICE No. : 1231168 Date : 19.09.2023		
G.S.T. No. - 01AABCS6697K2Z0 PAN No. : AABCS6697K		RANGE : RANGE-II DIVISION : I, RAILHEAD COMPLEX, JAMMU. COMMISSIONARATE : JAMMU & KASHMIR		
CUSTOMER'S NAME & ADDRESS				
<div style="border: 1px solid black; padding: 5px; margin: 0 auto; width: 80%;"> <p>M/s. ISF EDUCATIONAL SOCIETY GT ROAD, GHAL KALANLUDHIANA- 141001 (PB.) GST No. : 03AAAT17738R1Z3</p> </div>				
Item No.	Particulars	Qty.	Unit Price (Rs.)	Amount (Rs.)
1	SUPPLY OF 125 KVA CPCB-11 SILENT CUMMINS DGSET COMPRISING OF CUMMINS ENGINE MODEL 6BTAA5.9-G13 COUPLED TO 125KVA STAMORD MAKE ALTERNATOR MOUNTED ON COMMON BASE FRAME ALONG WITH OTHER ACCESSORIES LIKE IN BUILT FUEL TANK, BATTERY WITH LEADS, RESIDENTIAL SILENCER. FIRST FILL OF LUB OIL, COOLANT, REMOTE START CONTROL PANEL & BATTERY CHARGER.	1	761000.00	761000.00
<i>Sub Total</i>				761000.00
<i>IGST : @18%</i>				136980.00
<i>Freight & Transit Insurance</i>				PAID
<i>ADVANCE</i>				100000
<i>BALANCE</i>				797980.00
(Rs. Seven Lac Ninety Seven Thousand Nine Hundred Eighty Only)				
Our Bank Details : A/c No. 00030310013678 HDFC BANK, NEW DELHI IFSC/RTGS CODE : HDFC0000003			for Sudhir Power Ltd.  Authorised Signatory	
<ol style="list-style-type: none"> 1. Goods inspected and found in order. 2. Goods once sold will not be taken back or exchanged. 3. Our responsibility ceases when the goods are delivered or handed over to Railways or Carriers. 4. Disputes if any will be subject to Delhi Jurisdiction only. 5. Interest at the rate of 24% per annum will be charged on this bill if not paid on presentation. 6. The above mentioned goods are received in safe and sound condition. 				



 **GPS Map Camera**



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Moga, Punjab, India
ISF College of Pharmacy

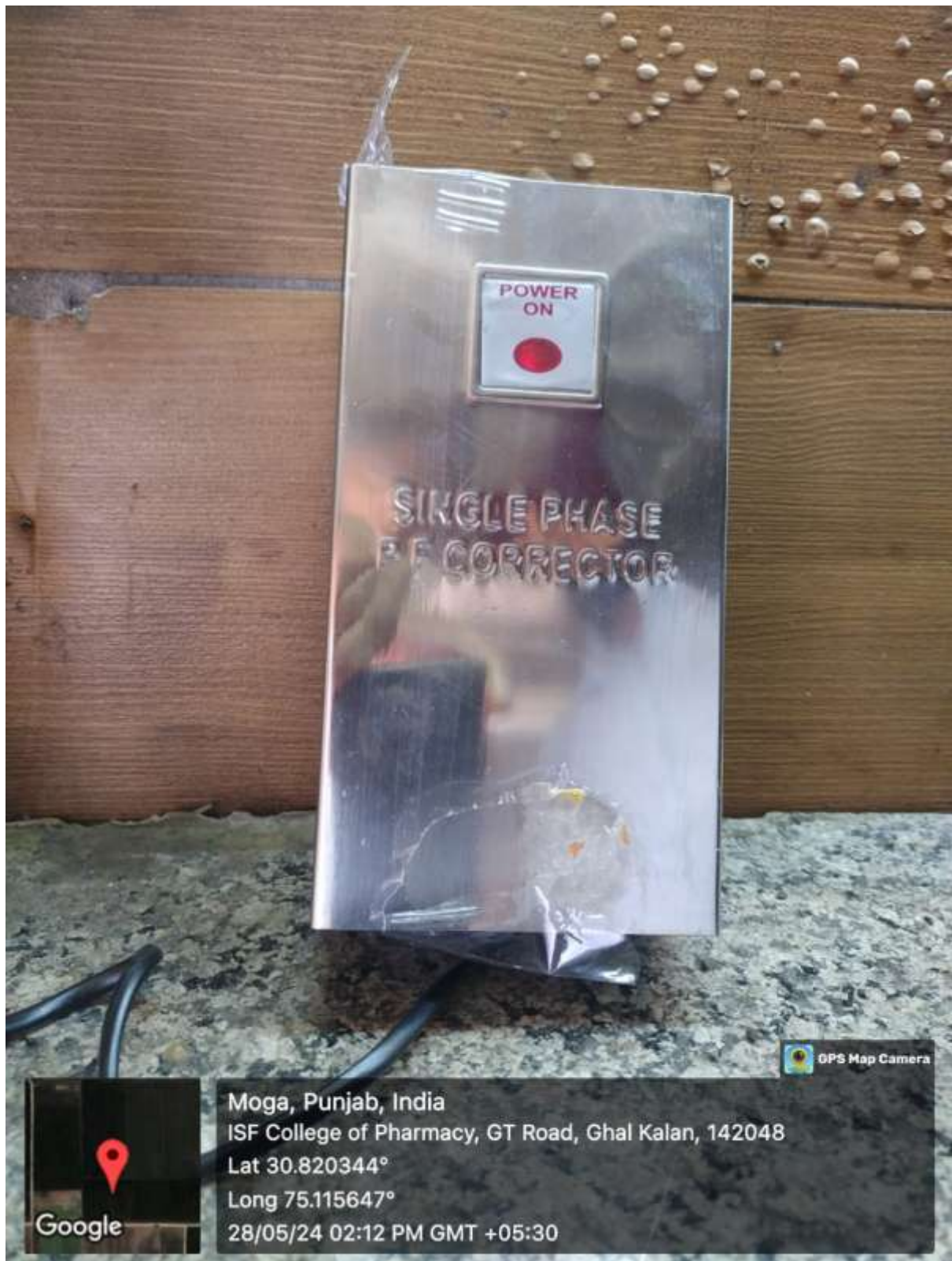
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5.Sensor-Base energy conservation

Geotagged Photograph of the facilities





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 GPS Map Camera



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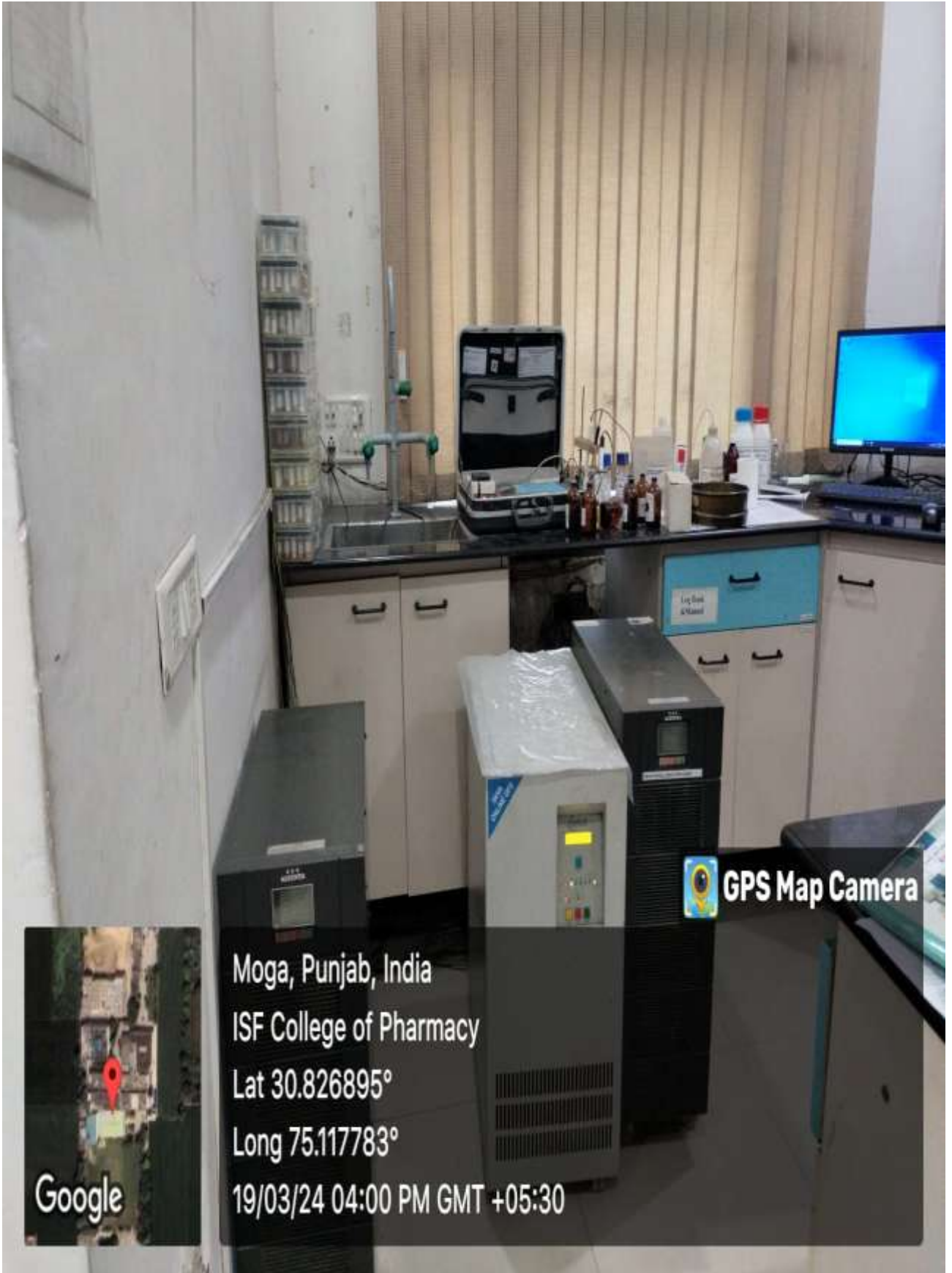
Moga, Punjab, India

ISF College of Pharmacy

Lat 30.826895°

Long 75.117783°

19/03/24 04:01 PM GMT +05:30



GPS Map Camera



Moga, Punjab, India
ISF College of Pharmacy

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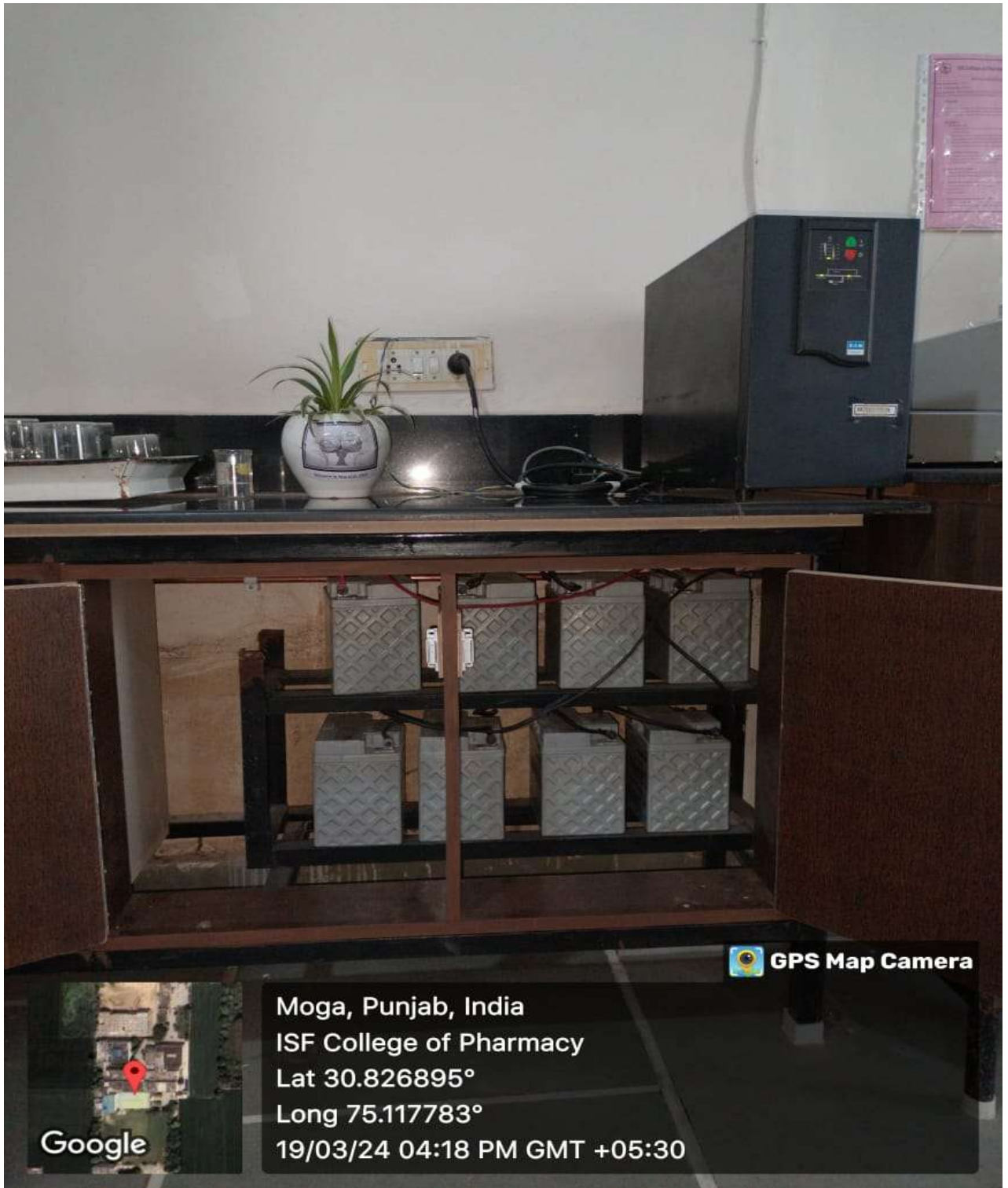
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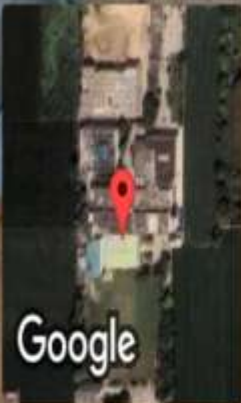
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GPS Map Camera



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Moga, Punjab, India


ISF College of Pharmacy

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Long 75.117783°

19/03/24 04:02 PM GMT +05:30

Bill for purchase of equipments facilities

PROFORMA INVOICE				
Sudhir Power Limited (UNIT-III) (Formerly Known As : Sudhir Gensets Ltd.)		PROFORMA INVOICE No. : 1231168		
EPIP, KARTHOLI BARI BRAHMANA, JAMMU (J&K)-181133		Date : 19.09.2023		
G.S.T. No. - 01AABCS6697K2Z0 PAN No. : AABCS6697K		RANGE : RANGE-II DIVISION : I, RAILHEAD COMPLEX, JAMMU. COMMISSIONARATE : JAMMU & KASHMIR		
CUSTOMER'S NAME & ADDRESS				
<div style="border: 1px solid black; padding: 5px; margin: 0 auto; width: 80%;"> <p>M/s. ISF EDUCATIONAL SOCIETY GT ROAD, GHAL KALANLUDHIANA- 141001 (PB.) GST No. : 03AAAT17738R1Z3</p> </div>				
Item No.	Particulars	Qty.	Unit Price (Rs.)	Amount (Rs.)
1	SUPPLY OF 125 KVA CPCB-11 SILENT CUMMINS DGSET COMPRISING OF CUMMINS ENGINE MODEL 6BTAA5.9-G13 COUPLED TO 125KVA STAMORD MAKE ALTERNATORMOUNTED ON COMMON BASE FRAMEALONGWITH OTHER ACCESSORIES LIKEINBUILT FUEL TANK, BATTERY WITH LEADS, RESIDENTIAL SILENCER. FIRST FILL OF LUB OIL, COOLANT, REMOTE START. CONTROL PANEL & BATTERY CHARGER.	1	761000.00	761000.00
<i>Sub Total</i>				761000.00
<i>IGST : @18%</i>				136980.00
<i>Freight & Transit Insurance</i>				PAID
<i>ADVANCE</i>				100000
<i>BALANCE</i>				797980.00
(Rs. Seven Lac Ninety Seven Thousand Nine Hundred Eighty Only)				
Our Bank Deatils : A/c No. 00030310013678 HDFC BANK, NEW DELHI IFSC/RTGS CODE : HDFC0000003		for Sudhir Power Ltd.  Authorised Signatory		
<ol style="list-style-type: none"> 1. Goods inspected and found in order. 2. Goods once sold will not be taken back or exchanged. 3. Our responsibility ceases when the goods are delivered or handed over to Railways or Carriers 4. Disputes if any will be subject to Delhi Jurisdiction only. 5. Interest at the rate of 24% per annum will be charged on this bill if not paid on presentation. 6. The above mentioned goods are received in safe and sound condition. 				

6.Any Other

Quotes in campus and Lab

