



**S.V.M.V.V. Society's**  
**SVM ARTS, SCIENCE AND COMMERCE COLLEGE**

Dist: Bagalkote **ILKAL - 587 125** Karnataka

Accredited with **B<sup>++</sup>** Grade by NAAC  
Affiliated to Rani Channamma University, Belagavi

**FOURTH CYCLE NAAC ACCREDITATION**  
**SELF STUDY REPORT (SSR)**



**CRITERION - VII**

**7.1.2 (Q<sub>N</sub>M)**

**The Institution has Facilities for Alternate  
Sources of Energy and Energy Conservation Measures**



Submitted to  
**National Assessment and Accreditation Council**  
Bengaluru

**SYMVV SOCIETY'S  
SYM ARTS SCIENCE AND COMMERCE COLLEGE, ILKAL**

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**7.1.2. The Institution has facilities for alternate sources of energy and energy conservation measures.**

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**Solar Energy**



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**Self-Declaration**

**Installation of Solar panel and usage of Eco-Friendly LED bulb in the Campus**

Our Institution has regular practice of using LED bulbs in place of the old tungsten, mercury bulbs. All the Laboratories and classrooms, campus corridor, office, indoor stadium, are installed to conserve the energy. They are well maintained and are used whenever necessary. The tungsten bulbs are replaced by Eco-Friendly LED bulb to save electricity. Solar panels are installed as alternative source of energy to save electricity.



  
**PRINCIPAL**  
**S.V.M. Arts, Science and**  
**Commerce College, ILKAL**



**SVMV SOCIETY'S  
SVM ARTS SCIENCE AND COMMERCE COLLEGE, ILKAL**

**Purchase Bills**

**INVOICE**

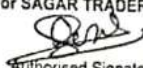
<b>SAGAR TRADERS</b> 181, IB PLOT NO:13 Neelamma Bommagasar Joshi Galli, ILKAL Dist:Bagalkot GSTIN: 29BMQPG3450H1ZT	Invoice No. <b>657</b>	Dated <b>23-Sep-2021</b>
Buyer <b>THE PRINCIPAL</b> S.V.M ARTS, SCIENCE & COMMERCE COLLEGE ILKAL-587125	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. <b>657</b>	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	20w Neo Gold(HSN-8539)	18 Nos.	259.00	Nos.		4,662.00
2	17W NEO MAX	16 Nos.	179.00	Nos.		2,864.00
3	0.5 W LED White(HSN-8539)	5 Nos.	31.25	Nos.		156.25
						7,682.25
	<b>CGST</b>			6 %		460.94
	<b>SGST</b>			6 %		460.94
	<b>Less : Round Off</b>					(-).13
	<b>Total</b>	<b>39 Nos.</b>				<b>8,604.00</b>

Amount Chargeable (in words) E. & O.E  
 Eight Thousand Six Hundred Four Only

29/9

Buyer's Local Sales Tax No. : 29AAGTS1737G1Z9  
 Declaration -  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for SAGAR TRADERS  
  
 Authorised Signatory



SBI ACNO-38802680709IFSC-SBIN004031

**PRINCIPAL**  
 S.V.M. Arts, Science and  
 Commerce College, ILKAL.



Tax Invoice

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<b>SOURDEEP ENTERPRISES 2022-2023</b> Authorised Dealer : TATA POWER SOLAR, Udapudi Compound Opp. Sub Jail Court Road, Gokak Branch Off: 2nd Floor, Ra No-70/4, Opp Reliance Petrol Pump New Samba Road, Gandhi Nagar, Belgaum. GST NO: 29ABPPH852BQ1ZL GSTIN/UIN: 29ABPPH852BQ1ZL State Name : Karnataka, Code : 29 E-Mail : sourdeep@gmail.com Buyer <b>S V M Degree College</b> A/p: Ilkal Dist: Bagalkot PAN/IT No :	Invoice No.	e-Way Bill No.	Dated
	20		7-Jul-2022
	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
Solar Rooftop on Grid System	8541	12 %	1 Qty	4,91,964.29	Qty	4,91,964.29
10kw Solar Rooftop on Grid System						
Installation & Commissioning of Power Plant	995468	18 %	1 Qty	24,576.27	Qty	24,576.27
						5,16,540.56
6% SGST					6 %	29,517.86
6% CGST					6 %	29,517.86
9% SGST					9 %	2,211.86
9% CGST					9 %	2,211.86
Total			2 Qty			₹ 5,80,000.00

*Sealed system Bill*

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8541	4,91,964.29	6%	29,517.86	6%	29,517.86	59,035.72
995468	24,576.27	9%	2,211.86	9%	2,211.86	4,423.72
Total			31,729.72		31,729.72	63,459.44

Tax Amount (in words) : **INR Sixty Three Thousand Four Hundred Fifty Nine and Forty Four paise Only**

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 : CANARA BANK ACC NO:05111250000256  
 A/c No. : 05111250000256  
 Branch & IFS Code : Gokak & CNRB0010511

Customer's Seal and Signature \_\_\_\_\_ for SOURDEEP ENTERPRISES 2022-2023



SUBJECT TO GOKAK JURISDICTION  
 This is a Computer Generated Invoice



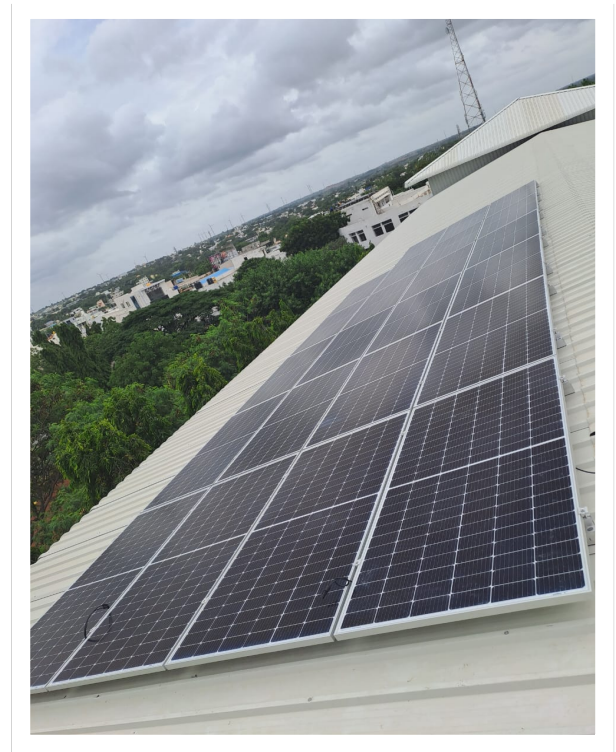
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SVM ARTS SCIENCE AND COMMERCE COLLEGE, ILKAL**

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**INSTALLATION OF SOLAR PANEL FOR ELECTRICITY GENERATION**



**INSTALLATION OF SOLAR PANEL ON THE ROOF OF THE COLLEGE**



**INSTALLATION OF SOLAR WATER HEATING PANEL ON THE  
ROOF OF THE HOSTEL**





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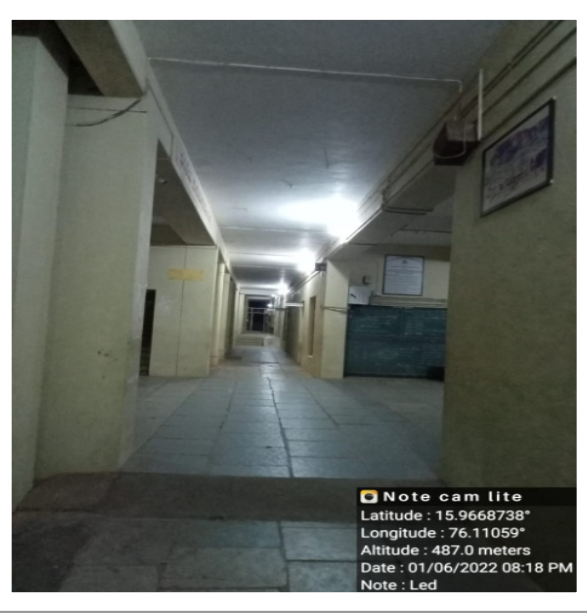
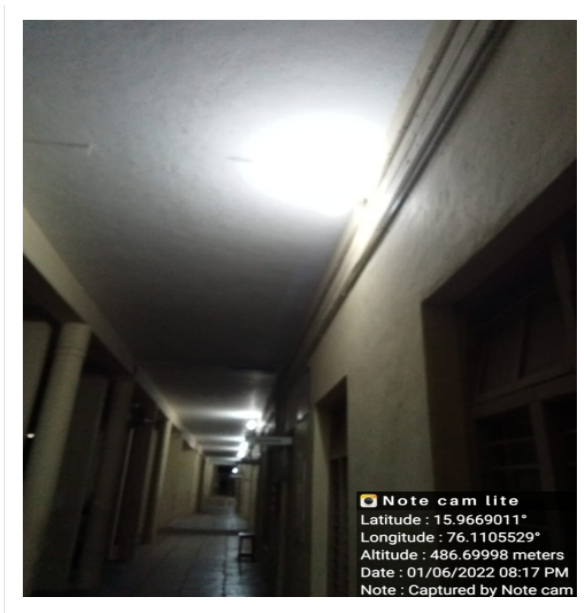


**Use of LED bulbs/power efficient equipment**



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**Use of LED Lights in the Corridor**



**Use of LED Lights in the Classrooms and Laboratories**



**Use of LED Lights in the Language Lab**

**Use of LED Lights in office**



**Use of LED Bulbs in the Library**

Link for video : <https://youtu.be/cbzGhPmZiSI>