




CRITERION 7
SUPPORTING DOCUMENT

7.1.2 Bills for the Purchase of equipments for the solar energy, use of LED bulbs/power efficient equipment for 2020-21



S. No.	Content	Page No.
01.	Bills of Purchase of LED Lights	03 - 06
02.	Bills of Purchase of Solar Panels	04 - 17
03.	Report on Removal of Solar Panels	18 - 22


PRINCIPAL
ST. STEPHEN'S COLLEGE
DELHI-110007



Bills of Purchase of LED Lights

Tax Invoice							
NEW LIGHT ELECTRIC CORP (21-22) - (from 1-Apr-2020) 4/4A Chandrawal Road Jawahar Nagar Delhi GSTIN/UIN: 07AAAFN9843L12T State Name - Delhi, Code: 07 Contact: 011-23852412, 41253085 E-Mail: newlightelectric2011@gmail.com www.newlightelectriccorporation.com Consignee (Ship to) St Stephen College Delhi State Name: Delhi, Code: 07 Buyer (Bill to) St Stephen College Delhi State Name: Delhi, Code: 07				Invoice No	Dated		
				NLECI2154	6-Oct-21		
				Delivery Note	Mode/Terms of Payment		
				Reference No. & Date	Credit		
				Buyer's Order No.	Other References		
				Dispatch Doc No.	Dated		
				Dispatched through	Delivery Note Date		
				Terms of Delivery	Destination		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (incl. of Tax)	Rate	per	Amount
1	LED PANEL 18 WT LEO 2	9405	30 pcs	543.20	485.00	pcs	14,550.00
2	L.E.D Panel 22wt	9405	3 pcs	655.20	585.00	pcs	1,755.00
3	Mounting Ring 22wt	9405	3 pcs	112.00	100.00	pcs	300.00
							16,605.00
Cgst							996.30
Sgst							996.30
Round Off							0.40
Total							₹ 18,598.00

Spent & Billd

*Received
Deepak
12/10/2021*

E & O E

Amount Chargeable (in words) Indian Rupees Eighteen Thousand Five Hundred Ninety Eight Only						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	16,605.00	6%	996.30	6%	996.30	1,992.60
Total	16,605.00		996.30		996.30	1,992.60

Tax Amount (in words) **Indian Rupees One Thousand Nine Hundred Ninety Two and Sixty paise Only**

Company's PAN: AAAFN9843L	Company's Bank Details Bank Name: Punjab & Sind Bank A/c No: 03561300003546 Branch & IFS Code: PSIB0000356 SWIFT Code: _____ for NEW LIGHT ELECTRIC CORP (21-22) from 1-Apr-2020
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Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO DELHI JURISDICTION
This is a Computer Generated Invoice

[Signature]

PRINCIPAL
 ST. STEPHEN'S COLLEGE
 DELHI-110007



Tax Invoice

NEW LIGHT ELECTRIC CORP (21-22) - (from 1-Apr-2020) Industrial Road Jawahar Nagar Delhi PIN: 07AAAFN9843L1ZT Delhi, Code: 07 011-23852412, 41253085 newlightelectric2011@gmail.com newlightelectriccorporation.com (Ship to) St. Stephen's College Delhi, Code: 07	Invoice No NLEC12953 Delivery Note Reference No. & Date Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Dated 20-Nov-21 Mode/Terms of Payment CREDIT Other References Dated Delivery Note Date Destination
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Description of Goods	HSN/SAC	Quantity	Rate (Incl of Tax)	Rate	per	Amount
D Bulb 14wt Philips	8539	10 pcs	235.20	210.00	pcs	2,100.00
D BULB 30WT	9405	10 pcs	436.80	390.00	pcs	3,900.00
						6,000.00
	Cgst					360.00
	Sgst					360.00
Total		20 pcs				₹ 6,720.00

Chargeable (in words) **Indian Rupees Six Thousand Seven Hundred Twenty Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,100.00	6%	126.00	6%	126.00	252.00
	3,900.00	6%	234.00	6%	234.00	468.00
Total	6,000.00		360.00		360.00	720.00

Amount (in words) **Indian Rupees Seven Hundred Twenty Only**

Company's Bank Details
 Bank Name: Punjab & Sind Bank
 A/c No: 03561300003546
 Branch & IFS Code: PSIB0000356
 SWIFT Code:
 PAN: **AAAFN9843L**
 for NEW LIGHT ELECTRIC CORP (21-22) - (from 1-Apr-2020) DELHI-7

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

Handwritten:
 14-12-21
 14/12/21

Signature
PRINCIPAL
ST. STEPHEN'S COLLEGE
DELHI-110007



Tax Invoice

NEW LIGHT ELECTRIC CORP (21-22) - (from 1-Apr-2020) 10A, Chandrawal Road Jawahar Nagar Delhi GSTIN/UIN: 07AAAFN9843L1ZT State Name: Delhi, Code: 07 Contact: 011-23852412, 41253085 E-Mail: newlightelectric2011@gmail.com www.newlightelectriccorporation.com Designee (Ship to) St. Stephen College Delhi State Name: Delhi, Code: 07 Buyer (Bill to) St. Stephen College Delhi State Name: Delhi, Code: 07	Invoice No. NLECI3254	Dated 9-Dec-21
	Delivery Note	Mode/Terms of Payment Credit
	Reference No. & Date	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
LED Bulb 14wt Philips	8539	10 pcs	235.20	210.00	pcs	2,100.00
LED Bulb 9wt Philips	8539	5 pcs	112.00	100.00	pcs	500.00
						2,600.00
	Cgst					156.00
	Sgst					156.00
Total		15 pcs				₹ 2,912.00

*for mess
requisition
3-2-22*

2-9/1/22

Amount Chargeable (in words) **Indian Rupees Two Thousand Nine Hundred Twelve Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8539	2,600.00	6%	156.00	6%	156.00	312.00
Total	2,600.00		156.00		156.00	312.00

Amount (in words) **Indian Rupees Three Hundred Twelve Only**

Company's PAN: **AAAFN9843L**

Company's Bank Details:
 Bank Name: **Punjab & Sind Bank**
 A/c No: **03561300003546**
 Branch & IFS Code: **PSIB0000356**
 SWIFT Code: **PSIBIN33**

for NEW LIGHT ELECTRIC CORP (21-22) - (from 1-Apr-2020)

I declare that this invoice shows the actual price of the

Renu Singh
PRINCIPAL
ST. STEPHEN'S COLLEGE
DELHI-110007



Tax Invoice

NEW LIGHT ELECTRIC CORP (21-22) - (from 1-Apr-2020)	Invoice No	Dated
DA, Shahdawal Road Jawahar Nagar Delhi	NLEC\3298	12-Dec-21
STN/IN/07AAAFN9843L12T	Delivery Note	Mode/Terms of Payment
Site Name - Delhi, Code - 07		Credit
Contact - 011-23852412, 41253085	Reference No. & Date	Other References
Mail - newlightelectric2011@gmail.com	Buyer's Order No.	Dated
www.newlightelectriccorporation.com	Dispatch Doc No.	Delivery Note Date
Assignee (Ship to)	Dispatched through	Destination
Stephen College	Terms of Delivery	
Site Name - Delhi, Code - 07		
Site Name - Delhi, Code - 07		

Description of Goods	HSN/SAC	Quantity	Rate (Incl of Tax)	Rate	per	Amount
L.E.D Street Light 100wt	9405	3 pcs	4,055.60	3,630.00	pcs	10,890.00
Wire 1.5sqmm Havells	8544	180 mtr	21.63	18.33	mtr	3,300.00
						14,190.00
						Cgst 950.40
						Sgst 950.40
						Round Off 0.20
Total						₹ 16,091.00

Amount in words: Indian Rupees Sixteen Thousand Ninety One Only E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	10,890.00	6%	653.40	6%	653.40	1,306.80
8544	3,300.00	9%	297.00	9%	297.00	594.00
Total			950.40		950.40	1,900.80

Amount in words: Indian Rupees One Thousand Nine Hundred and Eighty paise Only

Company's PAN: AAAFN9843L
 Company's Bank Details:
 Bank Name: Punjab & Sind Bank
 A/c No: 03561300003546
 Branch & IFS Code: PSIB0000356
 SWIFT Code: PSIB0000356
 for NEW LIGHT ELECTRIC CORP (21-22) (from 1-Apr-2020)

I declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 SUBJECT TO DELHI JURISDICTION

[Signature]
PRINCIPAL
ST. STEPHEN'S COLLEGE
DELHI-110007



ST STEPHEN'S COLLEGE

PAYMENT VOUCHER

No.
Date 05/05/2008

Paid to M/S. KOTO TRADE & SERVICES (P) LTD.

By Cash / Cheque No. 758177 Dated 05/05/2008
From Residence Fund and Dr. to Solar Water Heater System A/C.

PARTICULARS	AMOUNT
<u>Payment of Solar Water Heater System.</u>	<u>10,000 -</u>
TOTAL Rs.	<u>10,000 -</u>

Rupees Ten thousand only.

Passed for Payment

Received in full as stated above

[Signature]
525244
BURSAR

[Signature]

[Signature]
Signature

[Signature]
PRINCIPAL
ST. STEPHEN'S COLLEGE
DELHI-110007





Koto

TRADE & SERVICES PVT. LTD.
EXPORTER & IMPORTER
Tel. : 011-29535459, 011-29535499
: 011-29532104, 011-29533746
Fax : 011-29533134, 011-29533849
E-mail : koto@del3.vsnl.net.in

TO

The ~~SP.~~
Principal

ST. Stephen collage.
Delhi 7

Date

5/5/08

Received Cheque No- 758177 Date
5/5/08 / Amount - 10,000/- Ten thousand, ONLY.
Drawn on Syndicate Bank A/c of
Selay Water Heater

For Koto Trade & Services (P) Ltd

John Singh

PRINCIPAL
ST. STEPHEN'S COLLEGE
DELHI-110007



for

Lalit Kumar

Lalit Kumar



Dr. M. S. Frank



ST STEPHEN'S COLLEGE
DELHI - 110 007
INDIA

1.4.2008

Dear Mr. Prashant Kumar,

In response to your fax regarding installation of Solar Water Heater system, I would like to inform you that the College would like to install the system on the terms you have offered.

Thanking you,

Yours Sincerely,

(Dr. M.S. Frank)

Pro tem Administrator
St. Stephen's College
DELHI-110 007

To

The Principal & Bursar,

This is to inform that
Solar Heater has been
installed successfully
this was also inspected
by Dean & self.

SOLAR HEATER FILE

Please find
Principal/Protem Adm. letter
and Invoice.



PRINCIPAL
ST. STEPHEN'S COLLEGE
DELHI-110007
25/4

So Acco → Reparat
This cheque forwarding

KOTO TRADED SERVICES (P) LTD. to be
paymen: (1) of Rs 10000/- as an
component, (2) of Rs 6000/- against
attached cheque no. 020023 dtd 31/3/08
forwarding Principal, St. Stephen's College.
Final payment of Rs 6000/- to the
Company will be made after we receive the
Subsidy amount from TDRASCO.

PAID
Rs. 60,000 = 00
Cheque No. 758178
Date 05/05/2008

John Rao
(EO)

One photocopy of latest Electricity bill
for mess area also to be attached.
I will prepare a certifying letter 05/05/08

RETAIL INVOICE



MIKADO
SOLAR
WATER
HEATER

KOTO TRADE & SERVICES (P) Ltd.

E-153, Forest Lane, Near Sainik Farms

Country Club, New Delhi-110068

TIN NO.07610142484

MNRE APPROVAL NO.: 13/1/2007-ST14012008

INVOICE NO. LS-310

TO: ST. STEPHEN'S COLLEGE
DELH- 110007

DATED 29-Mar-08

SL.No.	Description	QTY./LPD	Rate/lts. (IN Rs.)	Total	Vat 12.5%	VAT-4%	G. Total
1	SOLAR WATER HEATER SYSTEM COMPLETE	1000	125.00	125000.00		5000.00	130000.00
	SUBSIDY From Ministry of Envir.						-60000.00
	SUBSIDY From Transco						-60000.00

125.00	125000.00	5000.00	10000.00
Total			125000.00
Vat-4%			5000.00
subsidy			-60000.00
subsidy			-60000.00
G.TOTAL			10000.00

Installed at Mess Roof

*Ent: Co Non Consumable Register
Page no 248*

Decl. 25/4/08

Rupees (TEN THOUSAND ONLY).

TERMS & CONDITIONS:

1. System warranted five year against manufacturing defect
2. Any breakage due to mishandling not covered under warranty
3. Payment :100% against delivery

ESTD OFFICER
ST. STEPHEN'S COLLEGE
DELHI
3/13

FOR KOTO TRADE & SERVICES (P) LTD

AUTHORISED SIGNATORY

[Signature]

**PRINCIPAL
ST. STEPHEN'S COLLEGE
DELHI-110007**

PAID
Rs. 60,000 = 00
Cheque No. 758178
att 05/05/2008

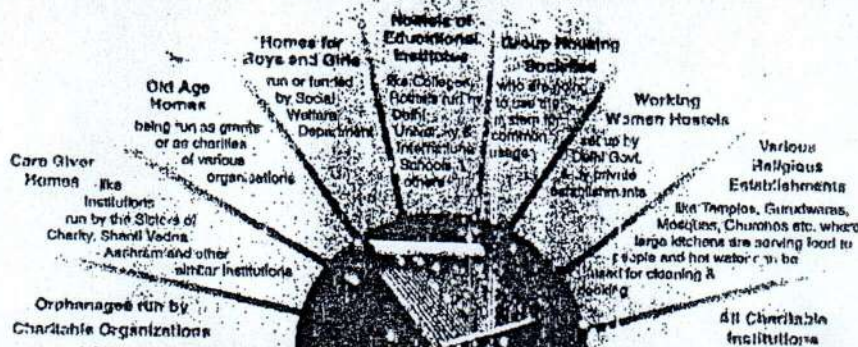


Hindustan Times, New Delhi, Thursday, February 21, 2008

It is now Mandatory for some Non-Commercial Institutions, to use SOLAR WATER HEATING SYSTEM

Scheme for Incentive of Rs. 60,000/- for Non-Commercial Institutions in Delhi

Following categories of Non-Commercial Institutions (NCIs) that have been set up as non-profit institutions registered under various Acts are covered under this Scheme :



Detailed Procedure/Guidelines for release of Incentive / Rebate for promotion of SWHS for NCIs in Delhi :

- The Non Commercial Institutions (NCI) should get the SWHS installed by approved ESCOs / vendors from MNRE for ETC and RIS for ETC.
- The role of approved vendor would be to provide full complement of services to NCIs for promoting use of SWHS including creating awareness about the energy saving potential and for greater renewable energy usage, advising on best technology available, financing, installation and maintenance of SWHS for five years.
- The amount of rebate / incentive to the NCI will be Rs. 6,000/- for installation of a 100 LPD SWHS subject to maximum amount upto Rs. 60,000/- for a 1,000 LPD System. This incentive would be calculated based on the capacity of SWHS installed, for every 100 LPD capacity added the incentive would be Rs. 6,000/- per unit of 100 LPD upto a maximum of Rs. 60,000/- for 1000 litres unit.
- The vendor should send claim of the rebate / incentive to EE & REM Centre of DTL along with the following documents:
 - Invoice of SWH installed at the premises of NCI
 - Photocopy of last paid electricity bill
 - Copy of Commercial Agreement / AMC between the vendor and the NCI giving terms and conditions
 - Certificate of installation & commissioning of SWHS by the vendor.
- The amount of incentive would be released to the vendor who would get the SWHS installed at the location of the establishment and arranging to maintain it for five years as per commercial terms to be mutually decided by the parties.
- EE & REMC should reimburse the rebate / incentive amount within one month after receipt of the claim. However, before making reimbursement of incentive amount to the vendor, third party inspection has to be conducted by EE & REMC verifying the commissioning of SWHS.
- The incentive amount shall be released by the EE & REMC of DTL to the vendor through ECS only out of the Energy Conservation Fund.
- DTL shall maintain a computerized database of all such NCIs getting the rebate/incentive under the above scheme.
- The copy of the Electricity bill alongwith the installation report of the Solar Water Heating System will be sent to the Distribution Company for printing on the electricity bill of the consumer that "Solar Water Heating System installed" in order to avoid the duplicacy of the rebate claim by the same consumers subsequently. This will also help DTL to monitor the impact of the scheme on energy conservation and benefit derived by the institution from the installation of the Solar Water Heating System for evaluation of the implementation of the scheme.
- DTL shall make the NCIs aware of the approved / empaneled ESCOs for finance, installation, operation and maintenance of SWHS through awareness campaigns.
- The incentive scheme is valid up to 31.03.2008 only.

For more details write to : Sh. Satish Babherwal, Executive Officer

ENERGY EFFICIENCY & RENEWABLE ENERGY MANAGEMENT CENTRE
DEPARTMENT OF POWER
(GOVT. OF NCT OF DELHI)

SLDC Building, Minto Road, New Delhi - 110002
Phone : 23238268 Fax : 23231686 E-mail : ee.ec@delhi.nemco.gov.in
Website : www.delhinemco.gov.in



[Signature]
PRINCIPAL
ST. STEPHEN'S COLLEGE
DELHI-110007

PAID
Rs. 60,000 = 00
Cheque No. 758178
05/05/2008





जे.के. दादू
J.K. DADOO I.A.S.
सचिव (पर्यावरण)
SECRETARY (Environment)

TOP URGENT

राष्ट्रीय राजधानी राज्य क्षेत्र दिल्ली सरकार
GOVT. OF NATIONAL CAPITAL TERRITORY OF DELHI
ए-6 विंग-सी दिल्ली सचिवालय, आर्ट्स भवन परिसर, नई दिल्ली-110002
LEVEL-6, WING-C, DELHI SECRETARIAT, I.P. ESTATE, NEW DELHI-110002

TEL No. : 23392100 Toll/Fax No. : 23392034

D.O. No. F-12(116)/स.न.वि.सं.ग/62/17781

दिनांक 26/3/2008
Dated

Dear Principal,

I am very confident that your Eco-club is doing extremely well in imparting Environmental Education among the students.

As we all know, Global warming has emerged as the biggest Environmental challenge and to fight it all of us have to join hands. Use of renewable energy sources helps in reducing the burden on the natural resources. It also reduces carbon emissions into the atmosphere, very substantially.

May I strongly urge you to take up action oriented programmes like solar heating systems in your school, which has a hostel so that it helps in conserving electricity, and curbing carbon emissions. Energy Efficiency and Renewable Energy Managing Centre, Department of Power, Govt. of NCT of Delhi will provide the one third of the amount as subsidy and one third will be provided by Department of Environment, only one-third of the rest of the amount has to be borne by School itself.

Kindly confirm your consent so that the system can be implemented immediately. You may contact Dr. B.C. Sabata, Sr. Scientific Officer at 23392032 or at Mob: -9868548806 for further information and clarifications.

With regards,

NOTE 14th March 2008 Rs 60,000 will be paid by above department

Yours sincerely,

J.K. Dadoo
(J.K. Dadoo) 26/3/08

- Copy to:
 - (1) Secretary (Power), Delhi Secretariat
 - (2) Dr. Sethi (Delhi Transco Ltd.)

GREEN DELHI - CLEAN DELHI



SAY NO TO CRACKERS

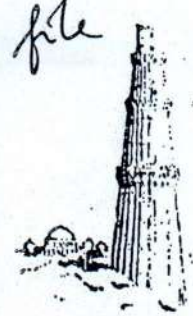
PAID
 Rs. 60,000 = W
 Cheque No. 758178
 Date 05/05/2008

PRINCIPAL
ST. STEPHEN'S COLLEGE
DELHI-110007



TOP URGENT

To Estate Office to file
1000
2/4/08



Koto
TRADE & SERVICES PVT. LTD
EXPORTER & IMPORTER

Tel. : 011-29535459, 011-29535499
: 011-29532104, 011-29533746
Fax : 011-29533849
E-mail : koto@del3.vsnl.net.in

28th March '08

Kind Attn : To The Principal

SUB : INSTALLATION OF SOLAR WATER HEATER

Dear Sir / Madam,

This is to bring in your kind knowledge, the current scheme offered by Ministry of Environment & TRANSCO. Attached is the copy of same.

We would like to propose Solar Heating System for your institutes, hostels, home science lab, canteen etc. at a very reasonable rates of Rs.125/Lit.e (+ 4% VAT).

We are sure that the above rates are lowest in Solar-Heating System industry till now. The system is also subsidised by the government. A small example is given below for more clarification :

1000Litres per day system X Rs. 125/Lt	Rs. 1,25,000
4% VAT	Rs. (+) 5000
Subsidy by Transco	Rs. (-) 60,000
Subsidy By Ministry of Environment	Rs. (-) 60,000

(As Per verbal discussion held with Dr. B.C. Sabata, Sr. Scientific Officer on 14th March, '08.)

Balance

Rs. 10,000

The balance nominal Amount has to be paid by institution.

We have got final purchase order from the below mentioned School :

1. Army Public School
2. Laxman Public School
3. St. Thomas Girls School
4. Presentation Convent School
5. Delhi Public School - Raj Park
6. Sri College of Commerce
7. Lady Shriram College of Commerce
8. Miranda House
9. Air Force Bal Bharati School
10. Ambedkar Polytechnic (Shahdra).

We would be obliged to have your written approval for the above proposal. So that the scheme can be availed which is applicable for a short period.

We can assure you our best services at all time. For any further clarification please feel free to call us for a personal meeting.

With Regards,

Yours faithfully,
Koto Trade & Services (P) Ltd.

Prashant Kumar
(Director) (9810152726)

Note : The above system covers a 5 years on site warranty. Further AMC is available at a very nominal cost of Rs. 3000/1000LPD.

REGD. OFF : KOTO HOUSE, E-153, Forest Lane, Near Sainik Farms Country Club, P.O. Neb Sarai, New Delhi-110068
SOLAR DIVISION : BS 7105C, Safdarjang Enclave, Near Bhikaji Cama Place, New Delhi - 110029
Phones : 011-26162636, 26162649, 26162650, 64501357

PAID
Rs. 60000=00
Cheque No. 758178
Date 05/05/2008

Prashant Kumar
PRINCIPAL
ST. STEPHEN'S COLLEGE
DELHI-110007



*College should
avail of this offer
on the terms given by
the company*

*Thanks
1-4-08*

*Saukmed.
2/4/08*

**ST STEPHEN'S COLLEGE
PAYMENT VOUCHER**

No.
Date 05/05/2008
Paid to M/S. KOTO TRADE & SERVICES (P) LTD.

By Cash / Cheque No. 758178 Dated 05/05/2008
From RESIDENCE Fund and Dr. to Solar water Heater system AC.

PARTICULARS	AMOUNT
<u>Payment of Solar water Heater system.</u>	<u>60,000</u> -
TOTAL Rs.	<u>60,000</u> -

Rupees Sixty thousand Only.

Passed for Payment Received in full as stated above

[Signature]
57577
BURSAR

[Signature]

Signature

[Signature]
PRINCIPAL
ST. STEPHEN'S COLLEGE
DELHI-110007





Koto

TRADE & SERVICES PVT. LTD.

EXPORTER & IMPORTER

Tel. : 011-29535459, 011-29535499

: 011-29532104, 011-29533746

Fax : 011-29533134, 011-29533849

E-mail : koto@del3.vsnl.net.in

Principal
St Stephen College
Delhi 7

5/5/08

Received cheque NO-758178 Date 5/5/08

Amount - 60,000/ROSEXTY thousand

only. Down on syndicate Agent solar heater water

PRINCIPAL
ST. STEPHEN'S COLLEGE
DELHI-110007



For Koto Trade & Services (P) Ltd

for Receipt



Sudh Kumar

**ST. STEPHEN'S COLLEGE-DELHI
RESIDENCE FUND
Balance Sheet as at March 31, 2009**

Liabilities		At at	At at	Assets		At at	At at
	Schedule	March 31, 2009	March 31, 2008		Schedule	March 31, 2009	March 31, 2008
Fund balances	1	3,976,972	4,080,237	Fixed assets (written down value)	4	3,227,317	3,039,274
Caution money	2	1,816,793	1,711,580	Investments	5	4,450,000	4,450,000
Due to general fund		3,174,078	3,428,068	Capital fund (deficit)			
Payables	3	3,350,181	2,855,676	Balance as per last Balance sheet		2,667,746	686,918
Current liabilities				Add: Transfer		-	500,000
Balance With bank (current account)		805,354	-	Less: Previous year grant adjusted		-	1,235,970
				Deficit		1,170,032	2,618,694
				Current assets and loans and advances		3,837,778	2,667,746
				Current assets	6	572,151	1,268,911
				Loans and advances	7	458,132	295,546
				Grant receivable		578,000	354,084
Total		13,123,378	12,075,561	Total		13,123,378	12,075,561

Significant Accounting Policies & Notes to the Accounts Schedule - 24

S. V. ...
Section Officer
(Accounts)

Bursar

...
Principal

This is the Balance sheet used in preparation of the Consolidated Balance sheet of St. Stephens College as at March 31, 2009 on which we have issued our report dated March 2, 2010.

Walker, Chandio & Co
for Walker, Chandio & Co
Chartered Accountants

Place : New Delhi

Date : March 2, 2010



...
PRINCIPAL
ST. STEPHEN'S COLLEGE
DELHI-110007



B. P. Singh
by B. P. Singh
Partner
Membership No. 070116

ST. STEPHEN'S COLLEGE
Schedules forming part of the financial statements

Schedule 4 - Fixed Assets

(Amount in Rs)

SCHEDULE OF FIXED ASSETS						
Particulars	Written down value as on April 01, 2008	Addition during the year	Deletion during the year	Total	Amount of Depreciation for the year	Written down value as at March 31, 2009
College mess						
Walk-in-cooler	68,398	-	-	68,398	10,260	58,138
Water cooler	27,388	-	-	27,388	4,108	23,280
Furniture	66,846	-	-	66,846	6,685	60,162
Residence asset						
Adding machine	6,944	-	-	6,944	-	6,944
Ceiling fan	12,140	-	-	12,140	-	12,140
Water cooler	33,000	-	-	33,000	-	33,000
Solar heater	-	10,000	-	10,000	-	10,000
Residence building	2,758,039	205,015	-	2,963,054	-	2,963,054
Chapel building	60,599	-	-	60,599	-	60,599
Total (Rs.)	3,033,354	215,015		3,248,369	21,053	3,227,317



[Handwritten Signature]
PRINCIPAL
ST. STEPHEN'S COLLEGE
DELHI-110007



12th May, 2022

Report on Removal of Solar Panels

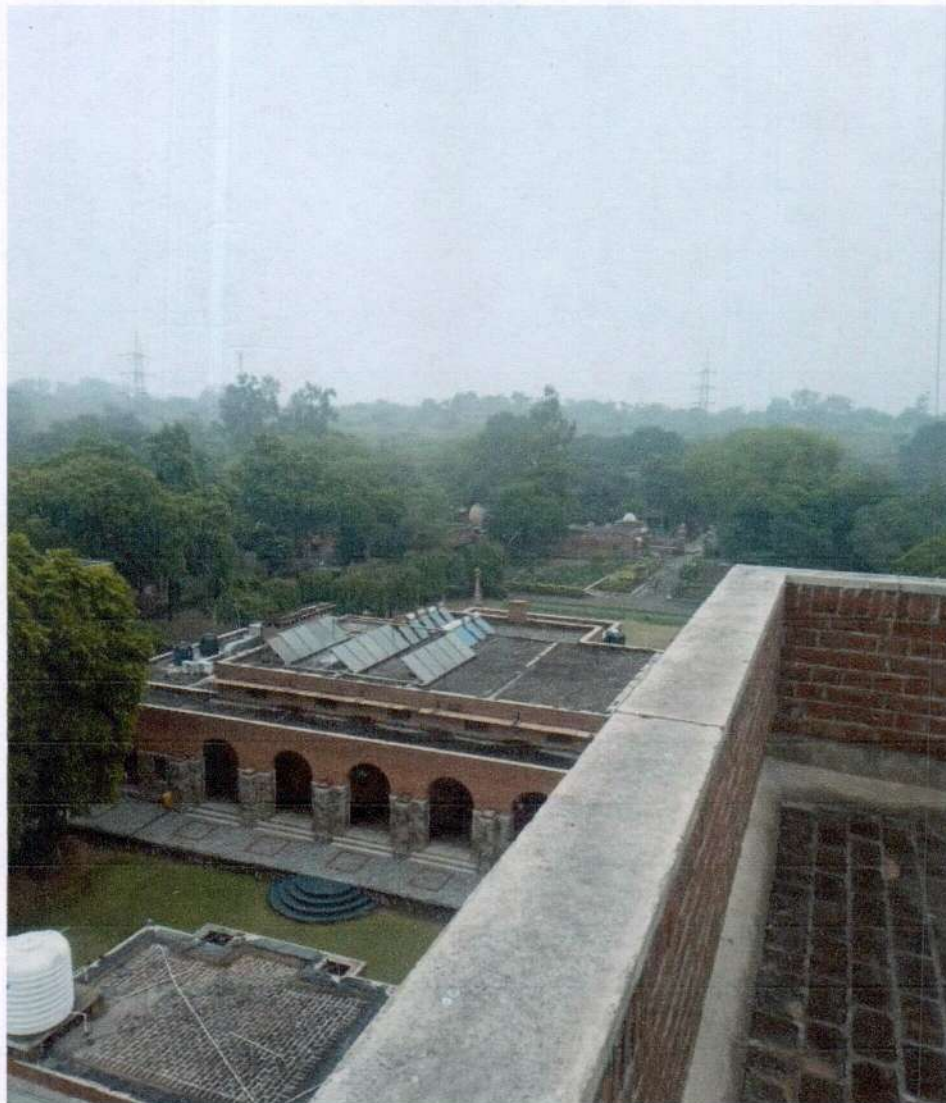
The Solar Panels installed during 2007-2008 on the roof of the Mess were non-functional so were removed from their location and placed in the scrap area of the College.


The Estate Office is in the process of disposing them through establish procedures.

We would request you to start the process of replacing them with new solar panels.

Photographs of the Solar Panels under different stages have been attached herewith:

Solar Panels installed on Roof of Mess




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During Removal of Solar Panels



John Hughes
PRINCIPAL
ST. STEPHEN'S COLLEGE
DELHI-110007





Principal's Signature

PRINCIPAL
ST. STEPHEN'S COLLEGE
DELHI-110007



Solar Panels placed in the Scrap Area of College



gaur kumar

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ht

Mr. George Thomas
Estate Officer
St Stephen's College

John Singh

PRINCIPAL
ST. STEPHEN'S COLLEGE
DELHI-110007

