7.1.2 Bill for Solar Energy

Karmaveer Kakasaheb Wagh Education Society, Nashik

Ref.: KKWES/Store/ 42784A   Date :

Bill Sanction Form

A) For Institute Use

1) Name of the Institution : Engineering
2) Department : Electrical Lab. Indent No.: 8528 Date : 12/10/
3) Material Verified and approved as per Purchase Order No. 2453 dtd. 08-02-18
4) Entry taken in Dead Stock Register (Page No. 60 Sr. No. 1 Date : 12/10/1
5) Entry taken in Consumable Register (Page No. ______ Sr. No. ______ Date :
6) The bill/bills are verified as per PO Discount calculation are checked and found ok.
7) Remarks सोलर-च्या बिलाप्रमाणे मटेरिअल केमीकल विंगाच्या टेरेसवर फिटिंग केले आहे

Lab. Incharge   H.O.D./ Section Incharge   Head of Institution

B) For Central Stores Use

1) Inward Sr. No. : 18192529 Date : 12-10-2018.
2) Credited to : Fourth partner Energy pvt Ltd.
(Name of the Supplier / Person)
3) Sr. No. Bill No. : Date : Amount Rs.:

Sr. No.	Bill No.	Date	Amount Rs.
1.	TSI/09-18/126.	11-09-18	6,50,000/-
2.			
3.			
4.			

Ms Pooja
① प्रमाणपत्र
② Rs. -
③ Show me

4) Account Head Debited to : 1) Engg. electrical dead stock
2)

5) Details of deduction from the bill : Rs. 195000/-

740

6) Material received and amount approved against the above bill (Rs.) 650000/-

(In words) Rs.	Lakh	Thousand	Hundred	Units
	six	fifty		—

Ch. no. 068248 dt 13/8/18 Rs 195000/-
Ch. no. 068055 dt 21/8/18 Rs 260000/-
Ch. no. 071319 dt 15
Rs 195000/- KANS.

Store Clerk   Store Incharge   Accountant   Finance Manager   Secretary/Principal/Head of Instituti

13/10/18.

PRINCIPAL
K.K. Wagh College of Pharmacy
Nashik-422 003

Original for Recipient

Tax Invoice

FOURTH PARTNER ENERGY PRIVATE LIMITED
Registered office & Operations: Fourth Partner House,Plot No.N46, H.No.4-9-18, HMT Nagar, Hyderabad- 500076
T: +91-40-64631123 | Email : info@fourthpartner.co | website : www.fourthpartner.co
C I N NO: U40108TG2010PTC070806

GSTIN Number: 36AABCF6092M1Z8
Tax is Payable on Reverse Charge: No
Invoice Seriol No.: TSI/09-18/126
Invoice Date: 11-09-2018
Supplier State Code: 36

PO No.: KKWES/Purchase/2453/2018 Dt.08.05.2018

Bill To:
K K Wagh Education Society
Central Office: Hirabai Haridas vidyanagari
Amrutdham, Panchavati
Nashik, Maharashtra - 422003

State Code: MH-27
GSTIN Number: Un Registered

Transportation Mode: By Road
LR No./Docket No.:
Transporter:
Transporter GST No.:
Vehicle No.:
Date of Supply:
Place of Supply : Nasik, Maharashtra

Ship to:
K K Wagh Institute of Engineering Education & Research, Nashik
Nashik, Maharashtra - 422003

State Code: MH-27
GSTIN Number: Un Registered

Sl.No.	Description	HSN Code	Qty.	UOM	Unit Rate in Rs.	Taxable Value in Rs.
1	13 Kwp Solar Power Generating System	8502	1	No.	6,19,048	6,19,048
						6,19,048

Note:Despatching the material as per the sub-rule 5 of Rule 55 of CGST Rules 2017.

IGST	5.00%	30,952	
CGST	0.00%		
SGST	0.00%	-	30,952
Total Rs.			6,50,000
Loading & Packing Charges			
Insurance Charges			
Other Charges			-
Invoice Total Rs.			6,50,000

(Invoice Value (in words) : Rupees Six Lakh Fifty Thousand Only)

Bank Details:
Name of the Bank: RBL Bank Limited
Name of the Branch: Ameerpet Branch, Hyderabad
Cash Credit Account No.: 609000467653
IFSC Code: RATN0000112

For Fourth Partner Energy Private Limited

Authorized Signatory

K. K. WAGH COLLEGE OF PHARMACY NASHIK-3

PRINCIPAL
K. K. Wagh College of Pharmacy
Nashik-422 003

Original for Recipient

Tax Invoice

FOURTH PARTNER ENERGY PRIVATE LIMITED
Registered office & Operations: Fourth Partner House,Plot No.N46, H.No.4-9-10, HMT Nagar, Hyderabad- 5000076
T: +91-40-64631123 | Email : info@fourthpartner.co | website : www.fourthpartner.co
C I N NO: U40108TG2010PTC070806

GSTIN Number: 36AABCF6092M1Z8
Tax is Payable on Reverse Charge: No
Invoice Seriol No.: TSI/09-18/126
Invoice Date: 11-09-2018
Supplier State Code: 36

PO No.: KKWES/Purchase/2453/2018 Dt.08.05.2018

Transportation Mode: By Road
LR No./Docket No.:
Transporter:
Transporter GST No.:
Vehicle No.:
Date of Supply:
Place of Supply : Nasik, Maharashtra

Bill To:
K K Wagh Education Society
Central Office: Hirabai Haridas vidyanagari
Amrutdham, Panchavati
Nashik, Maharashtra – 422003

State Code: MH-27
GSTIN Number: Un Registered

Ship to:
K K Wagh Institute of Engineering Education & Research, Nashik
Nashik, Maharashtra – 422003

State Code: MH-27
GSTIN Number: Un Registered

Sl.No.	Description	HSN Code	Qty.	UOM	Unit Rate in Rs.	Taxable Value in Rs.
1	13 Kwp Solar Power Generating System	8502	1	No.	6,19,048	6,19,048
						6,19,048

Note:Despatching the material as per the sub-rule 5 of Rule 55 of CGST Rules 2017.

IGST	5.00%	30,952	
CGST	0.00%	-	
SGST	0.00%	-	30,952
Total Rs.			**6,50,000**
Loading & Packing Charges			-
Insurance Charges			-
Other Charges			-
Invoice Total Rs.			**6,50,000**

(Invoice Value (in words) : Rupees Six Lakh Fifty Thousand Only)

Bank Details:
Name of the Bank: RBL Bank Limited
Name of the Branch: Ameerpet Branch, Hyderabad
Cash Credit Account No.: 609000467653
IFSC Code: RATN0000112

For Fourth Partner Energy Private Limited

Authorized Signatory

FOURTH PARTNER ENERGY PVT. LTD.

K.K. WAGH COLLEGE OF PHARMACY NASHIK-3

PRINCIPAL
K.K. Wagh College of Pharmacy
Nashik-422 003

KNaO.S.
PRINCIPAL
K.K.Wagh Institute of Engineering
Education & Research
Hirabai Haridas Vidyanagari,
Amrut Dham, Nashik-422 003

K. K. WAGH COLLEGE OF PHARMACY
NASHIK-3

PRINCIPAL
K.K. Wagh College of Pharmacy
Nashik-422 003

Reg. No. F - 135 (Nashik) dtd. 6th Jan.1970

K. K. Wagh Education Society

Central Office : Hirabai Haridas Vidyanagari, Amrutdham, Panchavati, NASHIK - 422 003.
(Maharashtra) India. ☎ : (0253) 2221104, 2221109 Fax : (0253) 2518870
Email : disp-co@kkwagh.edu.in, Website : www.kkwagh.edu.in

Ref: KKWES/Purchase/ 2453 /2018 **Date : - 8 MAY 2018**

Purchase Order

To,
M/s. Fourth Partner Energy Pvt. Ltd.,
4-1-938, Flat No.703 & 704, Krishna Apts,
Tilak Road, abids,
Hyderabad – 1, (India)
E-mail – info@forthpartner.co

Sub: Supply of Materials/Equipments…
Ref : Purchase Committee Meeting dtd. 21/04/2018; Resolution No.17.

Dear Sir,

We would like to place an order for supply of following materials as per specifications mentioned in your quotation and discussions during purchase committee meeting for supply of following Software to **"K. K. Wagh Institute of Engineering Education & Research, Nashik."**

Sr. No.	Description	Quantity	Unit	Rate (Rs.)	Total (Rs.)
1	Design, Supply, Installation, testing, commissioning and Operations & Maintenance for 5 years of 13 KWp Grid-tied Solar Rooftop Plant.	1	Plant	650000.00	650000.00
				Total :-	6,50,000.00

1.	**Technical Specifications Offered**	
Sr. No	**Description of Item**	**Supplier Name**
A – 1	**Modules – Poly Crystalline**	
1.	PV Modules – Polycrystalline, 250 Wp – 320 Wp range, including module interconnection MC4 Connectors (Indian Make with RFID TAG)	Vikram, Waree, Renewsys
A – 2	**Grid Tie Inverter**	
1	Grid-tie On-line Solar string inverters with SPD on both DC & AC side	Fronius, Delta, Schneider
A – 3	**BOS Components**	
1	Single Core, Multistrand, 4 sq. MM TUV approved Solar Cable for DC Side	Lapp, Top, Leoni
2	Multistrand Cable for AC side	Finolexm Polycab, RR
3	MC4 Conectors suitable for 4 sqmm Cable (male & Female)	Multi-Connect, Biz-link
4	UV protected Cable ties for Solar Cables	Surelock or Equivalent
5	Solar LT panels with generation meter and MCCB for isolation	L&T/ Siemens/ABB
A-4	**Module Mounting Structures**	
1	Module Mounting AL Profiles, Rails etc. for Metal Sheet Roof	SAPA,PROINSO, Jurchen or
2	Module Mounting Structure on RCC rooftops – Hot Dip Galvanized (80 Micron)	Equilent Local

WAGH COLLEGE OF PHARMACY NASHIK-3

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K.K. Wagh College of Pharmacy
Nashik-422 003

A – 5	**Grounding and Security System**	
1	Treated Earths Pits 50mm dia *3 mt Cu Bonded Earth Rods with back fill compound	Reputed
2	Lightning Arrestor-ESE or conventional type with Earth pit	JMV, SABO or Equivalent
3	GI Strip (25 x 3 mm) for Plant Earthing	Reputed
A-6	**Monitoring System, Cables and accessories**	
1	**Mandatory :** Generation Data Monitoring System with web based server and access of user id and password to access the same to be shared with Savitribai Phule Pune University. **Optional :** Weather monitoring system including of Irradiance senor, Air temperature, Module temperature sensor, Power supply and accessories and data logger.	Reputed
2	Wi-fi/GPRS internet modem	Reputed
A-7	**Cable Trays and Accessories**	
1	Cable Tray of required sized	Reputed
2	Cable glands, lugs, ferrules, etc	Reputed
3	HDPE/PVC pipes	Reputed
A-8	**Fire Fighting System**	
1	Danger Board	Reputed
2	Fire Extinguishers Equipment	Reputed
A-9	**Net-meter**	
1	MSEDCL approved Net-meter	Secure/L&T

The terms and conditions of this order and necessary instructions regarding mode of dispatch, payment of insurance, taxes etc. are mentioned below.

Terms & Conditions

1. The Goods that would be supplied against this order must be as per specification, size, and make given in the order.

2. Please confirm your acceptance of the order per return of post within seven days from the receipt of the order.

3. The goods that would be supplied subject to our approval. If disapproved would be returned to you at your cost both ways. Replacement would be at your cost.

4. **Dispatch and Delivery :**
   a) The rates are Free on Road (F.O.R) to our college site at Delivery at College site Amrutdham, Panchavati, Nashik.
   b) Transport and Octroi charges would be borne by you.
   c) Delivery Period : Immediate.
5. **Taxes :** GST Including.
6. **Bill:** The bill may be prepared in duplicate in the name of -
   K. K. Wagh Education Society, Nashik.
   GST PROVISIONAL ID NO-27AAATK4127G1ZT
   (Institute Branch: The Principal, K. K. Wagh Institute of Engineering Education & Research, Nashik.)
7. **Payments :** 1. 30% Payments advance with PO.
   2. 40% Payments after material receiving.
   3. 20% Payments after Installation.
   4. 10% Payments after final release order from MSEDCL.

K. K. WAGH COLLEGE OF PHARMACY NASHIK-3

PRINCIPAL
K.K. Wagh College of Pharmacy
Nashik-422 003

8. **Jurisdiction:** All disputes arising out of or in relation to the terms and conditions shall be in accordance with the provisions of the law prevalent and subject to the jurisdiction of Nashik, Maharashtra, India.

9. No Price escalation will be allowed on any ground.

Yours faithfully,

(Prof. K. S. Bandi)
Secretary
K. K. Wagh Education Society,
Nashik

K. K. WAGH EDUCATION SOCIETY ★ NASHIK ★

Copy to :

1. The Principal, K. K. Wagh Institute of Engineering Education & Research, Nashik.
2. Store Section.
3. Purchase Section.

K. K. WAGH COLLEGE OF PHARMACY ★ NASHIK-3

PRINCIPAL
K.K. Wagh College of Pharmacy
Nashik-422 003.

G:\Purchase Order\Fortune PO Society Web devl.

7.1.2. Bill for LED

SANTOK ELECTRICALS PVT.LTD.

Santok B,100,Dadasheb Phalke Road,
Opp . Sadhna Hotel,Dadar (East) , Mumbai - 400014
Tel No.: 022 2411 4847/ 2411 3832
Email Id : sales@santokelectrical.com,Website : www.santokelectrical.com
CIN No.:U32109MH1985PTC037515

TAX INVOICE

Original for Recipient

Tax Inv. No. : **230275** Date: **22/05/2023**	Transporter :
Challan No. : Date :	L.R.No. : Date :
Order No. :	Vehicle No. :
Order Date :	Place of Supply : 27-Maharashtra
Payment Term : Immediate Due On: **22/05/2023**	
Broker Name :	

IRN : 67a40fc84cc8a7bd5566a34f31cc5bfcaada0590d92245c56da0a600fbf2ad73 **ACK No. : 122316806088076**

Billed To : K.K.WAGH COLLEGE OF PHARMACY
HIRABAI HARIDAS VIDYANAGARI
AMRUT DHAM
PANCHAVATI
NASHIK 422003
State : 27 - Maharashtra
Tel No. : 0253-2510262 / 2517003
GSTIN : 27AAATK4127G1ZT P.A.No.: AAATK4127G

Sno	Description of Goods	HSN/SAC Code	Quantity	Rate	Per	Amount	CGST %	SGST %
1	BN BATTEN-LED TMC100/1*13-20T8 PHILIPS-4	9405	30 Nos	250.00	Nos	7500.00	9.00	9.00
2	LED TUBE CW-T8 MAS-VE 21S-18W PHILIPS-4	8539	60 Nos	350.00	Nos	21000.00	9.00	9.00
	Net Amount					**28500.00**		
	CGST @ 9 % on Rs. 28500.00					**2565.00**		
	SGST @ 9 % on Rs. 28500.00					**2565.00**		
	Gross Amount					**33630.00**		
			90.000					

Bank Details: UNION BANK OF INDIA **Branch: DADAR (WEST) - MUMBAI**
A/C.No: 316704010029484 **RTGS/NEFT/IFSC Code: UBIN0531677**

Rupees : Thirty Three Thousand Six Hundred Thirty Only

GSTIN : 27AAACS5477N1ZQ P.A.No.: AAACS5477N
MSME NO. :

PLEASE CHECK YOUR GSTIN NO. HAS BEEN CORRECTLY ENTERED ON OUR INVOICE. AFTER 10 DAYS WE WILL NOT BE

Terms & Conditions :
* Subject to MUMBAI Jurisdiction.
* Goods Once Sold Will not be taken back.
* Our Responsibility ceases as soon as the goods leaves our premises.
* Payment within Due Date otherwise 21% p.a. interest will be charged.

Certified that the particulars given above are true and correct

For SANTOK ELECTRICALS PVT.LTD.

COLLEGE OF PHARMACY NASHIK-3

PRINCIPAL
K.K.Wagh College of Pharmacy
Panchavati, Nashik-422 003

Authorised Signatory

Authorised Dealer and Stockist:
PHILIPS | ECOLINK | INTERACT | COLOUR KINETICS | HUE | SVAROCHI | LUKER

SANTOK ELECTRICALS PVT.LTD.

PHILIPS
Authorised Stockist

Santok B,100,Dadasheb Phalke Road,
Opp . Sadhna Hotel,Dadar (East) , Mumbai - 400014
Tel No.: 022 2411 4847/ 2411 3832
Email Id : sales@santokelectrical.com,Website : www.santokelectrical.com
CIN No.:U32109MH1985PTC037515

7.1.2 Bill for LED

TAX INVOICE

Original for Recipient

Tax Inv. No. : 220567 Date: 12/07/2022
Challan No. : Date :
Order No. : 5795/2022
Order Date : 09/07/2022
Payment Term : Immediate Due On:

Transporter :
L.R.No. : Date :
Vehicle No. :
Place of Supply : 27-Maharashtra

Billed To : K.K.WAGH EDUCATION SOCIETY
HIRABAI HARIDAS VIDYANAGARI
AMRUT DHAM Engg. General Electrical.
PANCHAVATI
NASHIK 422003
State : 27 - Maharashtra
Tel No. : 0253-2516671, Melode 9890458832
GSTIN : 27AAATK4127G1ZT P.A.No.: AAATK4127G

Shipped To :
State -
GSTIN : P.A.No.:

Sno	Description of Goods	HSN/SAC Code	Quantity	Rate	Per	Amount ₹	CGST %	SGST %
1	LED TUBE CW-T8 MAS-VE 21S-18W PHILIPS-1A	8539	250 Nos	350.00	Nos	87500.00	6.00	6.00
	Net Amount					87500.00		
	CGST @ 6 % on Rs. 87500.00					5250.00		
	SGST @ 6 % on Rs. 87500.00					5250.00		
	Gross Amount					98000.00		

Bank Details: UNION BANK OF INDIA Branch: DADAR (WEST) - MUMBAI
A/C.No: 316704010029484 RTGS/NEFT/IFSC Code: UBIN0531677

Rupees : Ninety Eight Thousand Only

GSTIN :27AAACS5477N1ZQ P.A.No.: AAACS5477N

PLEASE CHECK YOUR GSTIN NO. HAS BEEN CORRECTLY ENTERED ON OUR INVOICE. AFTER 10 DAYS WE WILL NOT BE RESPONSIBLE.

Terms & Conditions :
* Subject to Jurisdiction.
* Goods Once Sold Will not be taken back.
* Our Responsibility ceases as soon as the goods leaves our premises.
* Payment within Due Date otherwise 21% p.a. interest will be charged.

Certified that the particulars given above are true and correct.

For SANTOK ELECTRICALS PVT.LTD.

E. & O. E. Authorised Signatory

K.K. WAGH COLLEGE OF PHARMACY NASHIK-3

PRINCIPAL
K.K. Wagh College of Pharmacy
Nashik-422 003

SANTOK ELECTRICALS PVT.LTD.

Santok B,100,Dadasheb Phalke Road,
Opp . Sadhna Hotel,Dadar (East) , Mumbai - 400014
Tel No.: 022 2411 4847/ 2411 3832
Email Id : sales@santokelectrical.com,Website : www.santokelectrical.com
CIN No.:U32109MH1985PTC037515

Original for Recipient

TAX INVOICE

Tax Inv. No. : 230275	Date : **22/05/2023**	Transporter :
Challan No. :	Date :	L.R.No. :
Order No. :		Vehicle No. :
Order Date :		Place of Supply : 27-Maharashtra
Payment Term : Immediate	Due On : 22/05/2023	Date :
Broker Name :		ACK No. : 122316806088076

IRN : 67a40fc84cc8a7bd5566a34f31cc5bfcaada0590d92245c56da0a600fbf2ad73

Billed To : K.K.WAGH COLLEGE OF PHARMACY
HIRABAI HARIDAS VIDYANAGARI
AMRUT DHAM
PANCHAVATI
SHIK 422003
State : 27 - Maharashtra
Tel No. : 0253-2510262 / 2517003
GSTIN : 27AAATK4127G1ZT P.A.No.: AAATK4127G

Sno	Description of Goods	HSN/SAC Code	Quantity	Rate	Per	Amount ₹	CGST %	SGST %
1	BN BATTEN-LED TMC100/1*13-20T8 PHILIPS-4	9405	30 Nos	250.00	Nos	7500.00	9.00	9.00
2	LED TUBE CW-T8 MAS-VE 21S-18W PHILIPS-4	8539	60 Nos	350.00	Nos	21000.00	9.00	9.00
	Net Amount					**28500.00**		
	CGST @ 9 % on Rs. 28500.00					**2565.00**		
	SGST @ 9 % on Rs. 28500.00					**2565.00**		
	Gross Amount					**33630.00**		
	Door Delivery Paid 4Box		90.000					

Branch: DADAR (WEST) - MUMBAI
RTGS/NEFT/IFSC Code: UBIN0531677

Bank Details: UNION BANK OF INDIA
A/C.No: 316704010029484

Rupees : Thirty Three Thousand Six Hundred Thirty Only

GSTIN : 27AAACS5477N1ZQ P.A.No.: AAACS5477N
MSME NO. :

PLEASE CHECK YOUR GSTIN NO. HAS BEEN CORRECTLY ENTERED ON OUR INVOICE. AFTER 10 DAYS WE WILL NOT BE

Certified that the particulars given above are true and correct.

K.K. WAGH COLLEGE OF PHARMACY NASHIK-3

For SANTOK ELECTRICALS PVT.LTD.

Authorised Signatory

E. & O. E.

Terms & Conditions :
* Subject to MUMBAI Jurisdiction.
* Goods Once Sold Will not be taken back.
* Our Responsibility ceases as soon as the goods leaves our premises.
* Payment within Due Date otherwise 21% p.a. interest will be charged.

Authorised Dealer and Stockist:
PHILIPS | ECOLINK | INTERACT | COLOUR KINETICS | HUE | SVAROCHI | LUKER

B. Pharma Mai

K. K. Wagh Education Society, Nashik

Ref.: KKWES/Store/ 6607/ PA

Date : 27-05-23

Bill Sanction Form

A) For Central Stores Use

1) Inward Sr. No. : 23240659 Date : 08-06-2023.

2) Name of the Supplier : Santok Electrical Pvt Ltd.
(Name of the Supplier / Person)

B) For Institute Use

1) Name of the Institution : B. Pharmacy Nashik

2) Department : Office Lab. ______ Indent No. ______ Date : 22/05/2023

3) Material Verified and approved as per Purchase Order No. 3005/2023 dtd. 22/05/2023

4) Entry taken in Dead Stock Register (Page No. - Sr. No. - Date : -)

5) Entry taken in ~~Consumable~~ Maintenance Register (Page No. 39 Sr. No. 99 Date : 01/06/2023)

6) The bill/bills are verified as per Purchase Order. Discount calculation are checked and found OK.

7) Remarks ______

Lab. Incharge | H.O.D./ Section Incharge | Head of Institution

A) For Central Stores Use

3) Sr. No.	Bill No. :	Date :	Amount Rs.:
1.	230275	22-05-23	33630/-
2.			
3.			
4.			

4) Details of deduction from the bill : ______

B) For A/c Office Use

1) Bill Amount (Rs.) :- ______
(-) TDS ______
(-) Advance Paid ______
(-) Other Deductions ______
Net Amount Payable :- ______

2) Cheque No. ______ Date : ______
Amount : ______

3) Cheque / RTGS :- ______

5) Account Head Debited to : 1) B. Pharmacy, Nashik - Office Exp.

2) ______

6) Material received and amount approved against the above bill (Rs.) 33630/-

(In words) Rs.

Lakh	Thousand	Hundred	Units
-	thirty three	Six	thirty.

K. K. WAGH COLLEGE OF PHARMACY NASHIK-3

Urgent

Immediate Cheque

16/6

Store Clerk | Store Incharge | Accountant | Finance Manager | Secretary/Principal/Head of Institution

16/6

Location of LED Lights in Building

Sr. No.	Floor	Room No.	Room type (mention Class room / Laboratory / Toilet etc.)	No Of LED	Flurosce nt Lamp
			Watt	18 W	40 W
1	First	101-A	HOD Cabin 1	5	0
2	First	101-B	HOD Cabin 2	0	0
3	First	102-A	Meeting Hall	2	2
4	First	102-B			
5	First	103	Store I –A	1	1
6	First	104	Store I-B	2	2
7	First	105	HOD Cabin 5	0	0
8	First	106	LAB 1	2	5
10	First	107	LAB 2	3	2
11	First	108	LAB 3	2	1
12	First	109	Girls Common Room-I	2	1
14	First	110	Gents Toilet	0	2
				0	0
15	First	111	Ladies Toilet		
16	First	112	Class room 1	2	4
17	First	113	Computer center & Language lab	0	4
18	First	114	Computer center & Language lab	0	4
19	First	115	Girls Common Room-II	0	2
22	First	116	Sick room (First aid room)	1	2
23	First	117	Principal cabin	4	0
24	First	118	Office	4	0
25	Second	201	LAB 4	6	2
27	Second	202	Class room 2	3	1

28	Second	203	HOD Room	2	0
29	Second	204	Seminar hall	6	5
32	Second	205	LAB 5	0	6
33	Second	206	LAB-6	1	10
36	Second	207	Ladies Toilet	2	0
				0	0
37	Second	208	Gents Toilet	2	0
38	Second	209	Class room 3	4	1
39	Second	210	Class room 4	3	1
40	Second	211	Boys common room	1	2
41	Second	212	Boys common room	0	4
42	Second	213	Class room 5	1	4
43	Second	214	Class room 6	1	2
44	Third	301	Library & Reading hall	4	14
45	Third	302	Exam office	1	2
47	Third	303	Store 2	0	1
49	Third	304	LAB- 7	0	4
52	Third	305	LAB-8	3	6
53	Third	306	LAB-9	3	5
56	Third	307	Gents Toilet	2	0
57	Third	308	Ladies Toilet	2	0
60	Third	309	LAB-10	5	
61	Third	310	LAB-11	5	1
66	Third	311	Class room 7		6
69	Third	312	Class room 8	6	0
70	Mezzanine	M-101	LAB-12	11	0
72	Mezzanine	M-102	LAB-13	6	0
73	Mezzanine	M-103	Central Instrument Room	11	0
74	Mezzanine	M-104	Machine Room	6	0
			corridor first floor	4	0
			corridor 2nd Floor	5	0
			corodor 3rd floor	5	0
	Total			**141**	**109**