

[Approved by AICTE, Affiliated to Anna University and Accredited by NAAC & NBA (CSE,ECE & MECH)] Pullipalayam, Morur (Post), Sankari (Tk), Salem (Dt) - 637 304

Website: www.shanmugha.edu.in Contact Number: 04283-262901

7.1.2 Alternate Source of Energy and Energy Conservation



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The Institution has facilities for Alternate Source of Energy and Energy conservation measures.

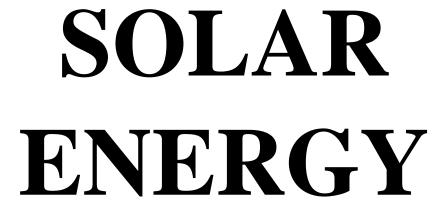
S.No	Alternate Source of Energy	Availability
1.	Solar Energy	3
2.	Biogas Plant	6
3.	Wheeling to the Grid	9
4.	Sensor Based Energy Conservation	13
5.	Use of LED bulbs	16





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S.No	Description	Characteristics
1.	Model of Solar Module	MS20240M
2.	Power for Each Module	240Wp
3.	Number of Solar Modules	400 Nos
4.	A C distribution Board	1 No
5.	Inverter Capacity	25kW each
6.	Total Power Generation	99.84 kW

SOLAR ENERGY





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		Language & Color		
VRV Energies India Private Lit	mited,		017 2018 Dt.12.05.2017	
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Chinnavedampatty. Coimbatore – 641049 Tamile	nadu, India.	the Helperson RV 11	EPHONE	
SUVER'S CONSIGNATION		India		
SRI SHANMUGHA COLLEGE OF E TIRUCHENGODE, MORUR – 637 304.	NGINEERING AND TECHNOLO			
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Coimbatore	Coimbatore	ACCOUNT NUMBER 27322010		
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				7562780.00
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		Add: VAT 5%		378139.00
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BIOGAS PLANT



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Biogas plant: Food Waste and Cow dung waste is converted into biogas and used as cooking fuel in the hostel mess. The capacity of the biogas scrubber plant is **900 liters.**

BIOGAS PLANT

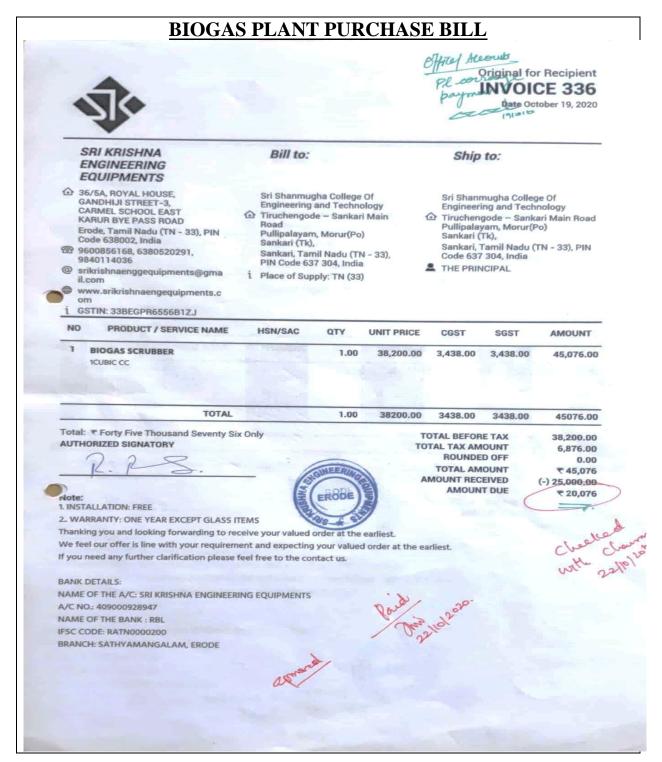




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WHEELING TO GRID



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Wheeling to grid





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WHEELING TO GRID APPROVAL ORDER

TANGEDCO

Net feed-in connection Application Acknowledgement

Received an application for a solar Energy net feed-in connection from,

Name : M/s.Sri Shanmuga Educational

Chaitable Trust,

Sankari-T.Gode main road,

Pullipalayam, Morur-P.O, Sankari.

Date : 03.03.2020

Service connection number : 170-006-513

Tariff : LM2B2 (IIB2) 3 Ph /CL : 111.0 KW

Solar Plant capacity : 75000 Watts (75.0 KW)

Your application for setting up of solar grid interactive roof-Top and small SPV power plant under on net metering in accordance with TNERC Order No.03/2019 dt. 25.03.2019 has been received along with registration fee.

The details of payment are as below:

Application Registration no : S NF 020/2019-20

On Line no : 10004170032064

Date : 03.03.2020

Registration fees : Rs. 100/-

Pc 0/

CGST : Rs.9/-

SGST : Rs.9/-

Receipt Number & Date : ERM1701A1S100 dt.03.03.2020

EXECUTIVE ENGINEER

O&M/TANGEDCO/SANKARI

PRINCIPAL PRINCIPAL, SRI SHANMUGHA COLLEGE OF ENGINEERING & TECHNOLOGY, PULLIPALAYAM, MORUR-637 304. SANKAGIRI(TK), SALEM(DT), T.N.



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TAMILNADU GENERATION AND DISTRIBUTION CORPORATION LTD Format for Feasibility Intimation Letter to consumer

From

Executive Engineer. Operation and Maintenance, ANGEDCO/Sankari.

M/s.Sri Shanmuga Educational

Chaitable Trust, Sankari-T.Gode main road, Pullipalayam, Morur-P.O, Sankari.

/Sankari/TANGEDCO/F. Roof Top Solar Net Feed-in/D.No. 020-1 /19-20, dt.09.03.2020

Sub: Elecy-TANGEDCO-Sankari/O&M/Division- Installing of 75.0 KW

(75000 Watts) Roof top Solar SPV generator net feed-in connection to M/s.Sri Shanmuga Educational Chaitable Trust, Sankari-T.Gode main road, Pullipalayam, Morur-P.O,

Sankari situated at SC No.170-006-513/TF -LM2B2 /3 Phase/

Pullipalayam Distribution- Approval- Reg.

Ref: Your application No.SNF 020/2019-20 (On Line no.10004170032064) dt. 03.03.2020

With reference to your application for installing of solar SPV generator for 75000 Watts (75.0 KW) on your roof top for feed-in connection proposed at Sankari-T.Gode main road, Pullipalayam, Morur-P.O. Sankari, Service number 170-006-513/TF -LM2B2 /3 Phase is inspected by the undersigned on . 09.03.2020 and found feasible. Hence approved vide No. 020 -1 /2019-20 dt. 09.03.2020

You are further requested to approach this office with relevant documents (Meter, SPV modules, Grid Tie Invertor, Protective system, Sine wave invertor with hormonic requirements as per CEA norms) after completion of SPV generator and obtaining CEIG approval wherever required for further processing.

Your's Sincerely,

EXECUTIVE ENGINEER, O&M/TANGEDCO/SANKARI.

Copy submitted to the Superintending Engineer/MEDC/Mettur for kind information

Copy to the Assistant Executive Engineer/O&M/East/Sankari Copy to the Assistant Engineer/O&M/Sankari.R.S.

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SENSOR BASED
ENERGY
CONSERVATION



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Our institution was installed the automatic Hand Sanitizer dispenser for the purpose of saving the Energy. It able to provide hand hygiene in situations where hand washing is impractical or unavailable. Using hand sanitizer kills 99.9% of germs on your hands while maintaining moisture on your skin.

Automatic Hand Dispenser

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AUTOMATIC HAND SANITIZER DISPENSER PURCHASE BILLS

WINGS OF SCIENCE

- 2500/-

REG.NO: TN20D0061061 WOS ACADEMY, CHENNAI BYPASS, ERUMAPALAYAM, SALEM-15.

IMAGINE! INVENT! INSPIRE!

To:

Sri Shanmuga College Of Engineering and Technology, Sankari(taluk), salem(Dt). 637304.

Sir,

we are proudly introducing our new product "touch less automatic sanitizer dispenser" for the public purpose against #COVID19 and thank you for buying our product,

The product details are following,

Touch Free Hand Sanitizer dispensor (model M.F2.5) (Qty-1)

[volume - 2.5 lit / 10 watts]

-2500/-

(Two thousand five hundred rupees only)

WINGS OF SCIENCE ACADEMY Reg.No. TN20D0061061

Account details:

Name : Aravinth Bank Name :canara bank Account number:1667101028125 **IFSC** : CNRB0001667

CONTACT: 9787477802 / 7010777302











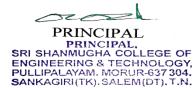
👣 💟 졚 👩 🔼 💪 : WINGS OF SCIENCE ACADEMY



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USE OF LED BULBS



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LED BULBS IN STREET LIGHTS

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S.S.ELECTRICALS

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Website: www.shanmugha.edu.in Contact Number: 04283-262901

Invoice No

Date 04/06/2020

LED LIGHT PURCHASE BILL

TAX INVOICE

Terms of Payment CREDIT BILL Buyer's Order No	133/3	2 D South Car S	Street								00/2020	
Date	Namakkal(Dt) GSTIN/UIN: 33CZQPS8389K1Z6 Contact: 04288-2544279443254427								Ott	Other Reference(s)		
Buyer Separation Despatched Through Destination							Buyer's Order No		Da	Dated		
Terms Of Delivery Terms Of Supplies Term								Despatched Through				
No. Description HSNCode Quantity Rate GST% Amount Street Led (jaquar) 9405 2 Nos 1495.61 12 2991 2991 3 2 Nos 1495.61 12 2991 2 Nos 1495.61 12 2991 3 Nos 1589.36 12 4768 3 Nos 1589.36 12	Sri S Tiruci Sank Moru Salen Cell:	hanmugha Co hengode ari Main Road r (po), Sankari n (dt) 8883167873	Pullipalay		g And 1	Fechnology	′	Term	s Of Deliver	у		
2 20w Street Led (jaquar) 9405 2 Nos 1495.61 12 2991 3 Street Light LED 36W 94054090 3 Nos 1589.36 12 4768 Taxable Value							HSI	NCode	Quantity	Rat	e GST%	Amount
Taxable Value	1	15w Havells C	CFL						4 Nos	177.9	8 18	711.90
Taxable Value	2	20w Street Le	d (jaquar)				940	5	2 Nos	1495.6	1 12	2991.21
Taxable Value		Street Light L	ED 36W				940	54090	3 Nos			4768.09
7,759.30 6 465.56 6 465.56 711.90 9 64.07 9 64.07 Total 9 Nos 9,530 Amount Chargeable (in words) Nine thousand five hundred and thirty only Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Customer's Seal and Signature For S.S.E.E.ECTRICA	Ta	axable Value	CG	ST		9691				0		
7,759.30 6 465.56 6 465.56 711.90 9 64.07 9 64.07 Total 9 Nos 9,530 Amount Chargeable (in words) Nine thousand five hundred and thirty 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 : CITY UNION BANK A/C No. : 512020010006039 Branch & IFSC Code : TIRUCHENGODE, CIUB0000143 For S.S.E.ECTRICA	raxable value											8,471.20
Amount Chargeable (in words) Nine thousand five hundred and thirty only Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Customer's Seal and Signature R. Watarana Signature For S.S.E.E.E.CTRICA			1000	465.56	6	465.56				Ro	CGST	529.63 529.63 -0.46
Amount Chargeable (in words) Nine thousand five hundred and thirty only Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Customer's Seal and Signature For S.S.E. ECTRICA						Total			9 Nos			9,530.00
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 : CITY UNION BANK A/C No. : 512020010006039 Branch & IFSC Code : TIRUCHENGODE, CIUB0000143 For S.S.E.ECTRICA	Amo	unt Chargeable	e (in word	s)								E.&O.E
Customer's Seal and Signature . For S.S.ELECTRICA	Decla We de	ration	invoice sh	ows the actu	ual price	e of the	Bank	Name	: CITY UNIC	N BANK		
		described and	d that all p		e true ai	nd correct.			SC Code : TIF	RUCHENG	ODE,CIUE	30000143
	Custo	mer's Seal and	d that all p Signature	^	e true al	nd correct.			SC Code : TIF	RUCHENG		

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