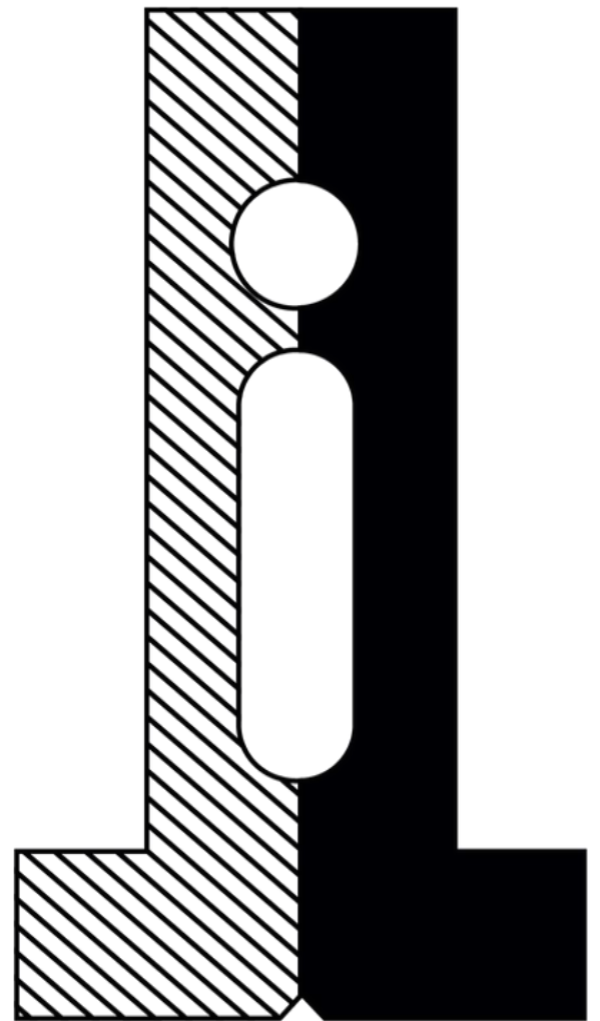




Institute of Health  
Management Research

# Institute of Health Management Research BANGALORE



319, near Thimma reddy layout, Electronic  
City Phase 1, Hulimangala, Bengaluru,  
Karnataka 560105  
[www.iihmrbangalore.edu.in](http://www.iihmrbangalore.edu.in)



Institute of Health  
Management Research

## 7.1.2

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

**INSTITUTE OF HEALTH MANAGEMENT RESEARCH**

# 319, Near Thimmareddy Layout  
 Hulimangala Post, Electronic City  
 Phase 1, Bangalore - 560 105  
 Ph: 080 - 61133800  
 Email: Info@iihmbangalore.edu.in  
 Website: www.iihmbangalore.edu.in  
 Toll Free No. 1800-572-2728  
 GST No.: 29AAAT10517J1ZQ

**CRITERIA -7****7.1.2**

NAAC 2024/DVV/7/-7.1.2

Date: 30/08/2024

<b>Criteria</b>	<b>Institutional Values and Best Practices</b>
<b>Key Indicator</b>	<b>Institutional Values and Social Responsibilities</b>
<b>Metric</b>	<p>The Institution has facilities for alternate sources of energy and energy conservation measures</p> <ol style="list-style-type: none"> <li>1. Solar energy</li> <li>2. Biogas plant</li> <li>3. Wheeling to the Grid</li> <li>4. Sensor-based energy conservation</li> <li>5. Use of LED bulbs/ power efficient equipment</li> <li>6. Wind mill or any other clean green energy</li> </ol>
<b>DVV Clarifications</b>	<ul style="list-style-type: none"> <li>• Geo tagged photos with caption of the facilities.</li> <li>• Bills for the purchase of equipments for the facilities created under this metric.</li> <li>• Any other relevant proof for the selected options.</li> <li>• Permission document for connection to the grid from Government / Electricity Board or Authority.</li> </ul>

*Jyoti Vijay*  
 Criteria -7 Coordinator

*R. K. [Signature]*  
 IQAC Coordinator

*Usharaj*  
 Director

# INSTITUTE OF HEALTH MANAGEMENT RESEARCH

# 319, Near Thimmareddy Layout  
Hulimangala Post, Electronic City  
Phase 1, Bangalore - 560 105  
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Email: Info@iihmbangalore.edu.in  
Website: www.iihmbangalore.edu.in  
Toll Free No. 1800-572-2728  
GST No.: 29AAAT10517J1ZQ



<b>Documents As per SoP</b>	<p>1) Invoice/ Bills for the purchase of equipments for the facilities created under this metric are attached. <b>(Appendix-I)</b></p> <p>2) Geotagged photos of facilities, Other relevant proof for the selected options. are attached. <b>(Appendix-II)</b></p> <p>3) Permission document for connection to the grid from Government / Electricity Board or Authority attached <b>(Appendix-III)</b></p>
<b>Document Link :</b>	

  
Criteria -7 Coordinator

  
IQAC Coordinator

  
Director



## INSTITUTE OF HEALTH MANAGEMENT RESEARCH

# 319, Near Thimmareddy Layout  
Hulimangala Post, Electronic City  
Phase 1, Bangalore - 560 105  
Ph: 080 - 61133800  
Email: [Info@iihmrbangalore.edu.in](mailto:Info@iihmrbangalore.edu.in)  
Website: [www.iihmrbangalore.edu.in](http://www.iihmrbangalore.edu.in)  
Toll Free No. 1800-572-2728  
GST No.: 29AAATI0517J1ZQ



IIHMR Bangalore has the following facilities for alternative sources of energy and energy conservation measures.

1. Solar Energy
2. Sensor-based energy conservation.
3. Use of LED bulbs/power-efficient equipment
4. Clean green energy.

**IQAC Coordinator**

**IQAC Coordinator**



**Director**

For Institute of Health Management Research, Bangalore

**Director**

## INSTITUTE OF HEALTH MANAGEMENT RESEARCH

# 319, Near Thimmareddy Layout

Hulimangala Post, Electronic City

Phase 1, Bangalore - 560 105

Ph: 080 - 61133800

Email: [Info@iihmrbangalore.edu.in](mailto:Info@iihmrbangalore.edu.in)

Website: [www.iihmrbangalore.edu.in](http://www.iihmrbangalore.edu.in)

Toll Free No. 1800-572-2728

GST No.: 29AAATI0517J1ZQ



## Solar Energy, Sensor-Based Energy Conservation & Power Efficient Lights

Our institute has implemented the following energy-efficient initiatives:

1. Solar streetlights are used to harness renewable energy.
2. Sensor-based lights are being used to optimize energy conservation.
3. Sensor-based washroom taps and urinals are being used to save water.
4. LED bulbs are used for power efficiency.
5. Sensor-based biometric face readers are used for security and power efficiency.

**IQAC Coordinator**  
IQAC Coordinator



**Director**

For Institute of Health Management Research, Bangalore

Director

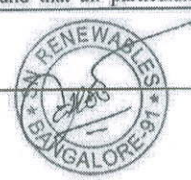
# **Appendix I**

**Invoice/ Bills for the purchase of  
equipments for the facilities**

# **SOLAR ENERGY**

## BILL for Off Grid Solar PV Roof Top System

### INVOICE

<b>SN Renewables</b> No.143/14, 9th main, 2nd cross, Duggalamma Layout, 3rd phase, Peenya Industrial area, Bengaluru - 560058 GSTIN - 29DOTPP6615A1ZK State Name - Karnataka, Code -29 Email-prabhakar@snrenewables.com		P.Invoice No.		Date		
		SN/005/22-23		27.04.2022		
<b>Consignee (Ship to)</b> INSTITUTE OF HEALTH MANAGEMENT RESEARCH (IIHMR) 319, 1, near Thimma reddy layout, Electronic City, Hulimangala, Bengaluru, Karnataka 560105 GST: 29AAAT10517J1ZQ		Reference No. & Date.				
		Buyer's Order No.		IHMRR		
		B/ADMIN/2022-23/005				
<b>Buyer (Bill to)</b> INSTITUTE OF HEALTH MANAGEMENT RESEARCH (IIHMR) 319, 1, near Thimma reddy layout, Electronic City, Hulimangala, Bengaluru, Karnataka 560105 GST: 29AAAT10517J1ZQ		Delivery		After 3 days from advance payment		
		Dispatched through		Road		
		<b>Terms of Delivery</b> Payment 50% along with PO Balance 50% after installation				
#	Description of Goods	HSN/SAC	GST	Quantity	Rate	Amount
1	Supply of OFFGRID Solar PV System PV Module - 330WP 2 No's Solar Inverter - 1100VA @12V Battery 120AH C10 @12V with necessary balance of system	85044010	12%	1 Set	62,500	62,500.00
	Output CGST @ 6%				6%	3,750.00
	Output SGST @ 6%				6%	3,750.00
	Round Off					
Total						70,000.00
Amount Chargeable (in words) : INR Seventy thousand only						
Company's Bank Details						
Bank A/c Name : SN Renewables						
Bank A/c No : 125005597243						
Bank & IFSC : Canara Bank, CNRB0000794						
Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are						
Customer's Seal and Signature						

SUBJECT TO BENGALURU JURISDICTION  
This is a Computer Generated Invoice

For Institute of Health Management Research, Bangalore

  
 Director



# Work Order for Off Grid Solar PV Roof Top System

Ref No. IHMR B/ADMIN/2022-23/005  
Date: 8th April 2022

## INSTITUTE OF HEALTH MANAGEMENT RESEARCH

# 319, Near Thimmareddy Layout  
Hulimangala Post, Electronic City  
Phase 1, Bangalore - 560 105  
Ph: 080 - 61133800  
Email: info@ihmrbangalore.edu.in  
Website: www.ihmrbangalore.edu.in  
Toll Free No. 1800-572-2728  
GST No.: 29AAAT10517J1ZQ



SN Renewables  
No 143/14, 9<sup>th</sup> Main 2<sup>nd</sup> cross Duggamma Layout,  
3<sup>rd</sup> phase Penya Industrial area  
Bengaluru - 560058

Kind Attn.: Mr. Prabhakar - 9480153394

Sub: Work Order for Off Grid Solar PV roof top system.

Dear Sir,

This is with reference to your quotation dated on 6<sup>th</sup> April 2022 for Solar off grid PV roof top system for office with you in this regard. We are pleased to place an order for above work details are below mentioned.

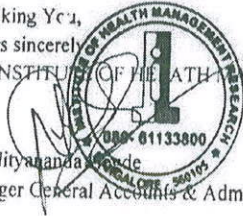
Sl.No.	Description	Uom	Quantity No's/Set	Makes
1	PV MODULE – Highly efficient Poly crystalline – 330/2 15Wp	No.	2	Emmvee Solar/Rayzon Solar
2	SOLAR OFF GRID Inverter – 1100VA @12V	No's	1	Smarten/Catbird
3	Battery Bank 12V, 120Ah C10	No's	1	Galleon/Exide
4	PV Module mounting Structure – Metal Sheet Slope Roof with necessary hardware	Set	1	SN Renewables
6	Earthing & Lightning arrestor	Set	1	SN Renewables
7	Copper Cables	Set	1	Polycab
9	Fright & Insurance – up to site	Set	1	SN Renewables
10	Project Implementation & Management	Set	1	
11	Installation & Commissioning of the system (Water & Power during construction to be provided by the customer, civil foundation for structure to be provided at site by customer)	Set	1	SN Renewables
Amount including of GST 12 %				70,000.00
Amount in words: Seventy Thousand Only				

### Terms & Condition:

- 1) Above mentioned amount is inclusive of GST, there is no additional charges.
- 2) Work Should be done at: Institute of Health Management Research no 319 near Thimma reddy layout Hulimangala village & Post Electronic city Bangalore - 560105.
- 3) Work duration within 3 days from the date of work order.
- 4) All other terms and condition and work will be as per mentioned in the quotation.
- 5) Bill of materials as per your offer dated on 6<sup>th</sup> April 2022.
- 6) warranty as per your offer dated on 6<sup>th</sup> April 2022.
- 7) Payment: 50% in Advance and 50%, after completion work and submission of final invoice.
- 8) Payment will be done through NEFT/Online transfer to "SN Renewables".
- 9) In case of any dispute, it will be subjected to Bangalore jurisdiction only.
- 10) If you are agreed on the above terms and conditions, please sign on duplicate copy as a token of acceptance.

Thanking You,  
Yours sincerely  
For INSTITUTE OF HEALTH MANAGEMENT RESEARCH

Mr. Nityananda Gowde  
Manager General Accounts & Administration



For Institute of Health Management Research, Bangalore

*Usha Manjunath*  
Director



# **SENSOR-BASED ENERGY CONVERSATION**

# **Sensor-Based Lights**

# Bills for Sensor Based Lights

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

Sri Lakshmi Ganesh Distributors (2020-2021)  
 No 8, Ganesh Mandir Road  
 Tata Silk Farm, Near Nagasandra Circle  
 Bengaluru - 560028  
 PH: 6360603870 / 8105433563  
 GSTIN/UIN: 29AAKFS9483R1ZS  
 State Name: Karnataka, Code: 29  
 Contact: 080-26763850, 9845043855  
 E-Mail: slgdbang@yahoo.co.in  
 Consignee (Ship to)

Institute of Health Management Research  
 # 319, Thimmareddy Layout, Hullimangala  
 Post, Electronic City Phase 1, Bangalore-560105  
 GSTIN/UIN : 29AAATI0517J1ZQ  
 State Name : Karnataka, Code : 29

Buyer (Bill to)  
 Institute of Health Management Research  
 # 319, Thimmareddy Layout, Hullimangala  
 Post, Electronic City Phase 1, Bangalore-560105  
 GSTIN/UIN : 29AAATI0517J1ZQ  
 State Name : Karnataka, Code : 29

Invoice No. SLGD0247/2020-21	Dated 15-Mar-21
Delivery Note	Mode/Terms of Payment
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	GST Rate	Quantity	Rate	per	Amount
1	H A004 Dual Mount PIR Sensor - New	90318000	18 %	7 Nos	1,800.00	Nos	12,600.00
	CGST Output @ 9%					9 %	1,134.00
	SGST Output @ 9%					9 %	1,134.00
Total				7 Nos			Rs. 14,868.00

Amount Chargeable (in words) : **INR Fourteen Thousand Eight Hundred Sixty Eight Only** E. & O/E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90318000	12,600.00	9%	1,134.00	9%	1,134.00	2,268.00
Total			1,134.00		1,134.00	2,268.00

Tax Amount (in words) : **INR Two Thousand Two Hundred Sixty Eight Only**

Declaration  
 Havells Customer Care No : Whatsapp No : 9711773333  
 Havells Customer Care No : 1800 103 1313

Company's Bank Details  
 A/c Holder's Name : Sri Lakshmi Ganesh Distributors  
 Bank Name : Karur Vysya Bank # 1325223000000055  
 A/c No. : 1325223000000055  
 Branch & IFS Code : BASAVANGUDI & KVBL000

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

for Sri Lakshmi Ganesh Distributors (2020-2021)



This is a Computer Generated Invoice

For Institute of Health Management Research, Bangalore

*Asha Manjunath*

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Sri Lakshmi Ganesh Distributors (2021-2022)  
 No 8, Ganesh Mandir Road  
 Tata Silk Farm, Near Nagasandra Circle  
 Bengaluru - 560028  
 PH: 6360603870 / 8105433563  
 GSTIN/UIN: 29AAKFS9483R1ZS  
 State Name : Karnataka, Code : 29  
 Contact : 080-26763850,9845043855  
 E-Mail : sigdbang@yahoo.co.in  
 Consignee (Ship to)

Invoice No.	Dated
SLGD0589/2021-22	4-Feb-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyers Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Institute of Health Management Research  
 # 319, Thimmareddy Layout, Hulimangala  
 Post, Electronic City Phase 1, Bangalore-560105  
 GSTIN/UIN : 29AAAT10517J1ZQ  
 State Name : Karnataka, Code : 29  
 Buyer (Bill to)

Institute of Health Management Research  
 # 319, Thimmareddy Layout, Hulimangala  
 Post, Electronic City Phase 1, Bangalore-560105  
 GSTIN/UIN : 29AAAT10517J1ZQ  
 State Name : Karnataka, Code : 29

S/No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	H A004 Dual Mount PIR Sensor - New	90318000	18 %	5 Nos	1,650.00	Nos	9,250.00
	CGST Output @ 9%					9 %	832.50
	SGST Output @ 9%					9 %	832.50
Total				5 Nos			Rs. 10,915.00

Amount Chargeable (in words)  
**INR Ten Thousand Nine Hundred Fifteen Only**

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
90318000	9,250.00	9%	832.50	9%	832.50	1,665.00
Total	9,250.00		832.50		832.50	1,665.00

Tax Amount (in words) : **INR One Thousand Six Hundred Sixty Five Only**

Declaration  
 Havells Customer Care No : Whatsapp No : 9711773333  
 Havells Customer Care No : 1800 103 1313

Sri Lakshmi Ganesh Distributors  
 www.slgd.com | 080-223000000055  
 222000000055  
 BASAVANGUDI, K.Y.B.0001325  
 for Sri Lakshmi Ganesh Distributors (2021-2022)  
 Digitally signed by Sri Lakshmi Ganesh Distributors  
 Date: 2022.02.04 10:00:00 +05'30'

This is a Computer Generated Invoice

For Institute of Health Management Research, Bangalore

*Usha Manjunath*  
 Director



Tax Invoice

(ORIGINAL FOR RECIPIENT)

Sri Lakshmi Ganesh Distributors (2023-2024)  
 No 8, Ganesh Mandir Road  
 Tata Silk Farm, Near Nagasandra Circle  
 Bengaluru - 560028  
 PH: 6360603870 / 8105433563  
 GSTIN/UIN: 29AAKFS9483R1ZS  
 State Name : Karnataka, Code : 29  
 Contact : 080-26763850,9845043855  
 E-Mail : slgdbang@yahoo.co.in  
 Consignee (Ship to)

Institute of Health Management Research  
 # 319, Thimmareddy Layout, Hullmangala  
 Post, Electronic City Phase 1, Bangalore-560105  
 GSTIN/UIN : 29AAATI0517J1ZQ  
 State Name : Karnataka, Code : 29

Buyer (Bill to)  
 Institute of Health Management Research  
 # 319, Thimmareddy Layout, Hullmangala  
 Post, Electronic City Phase 1, Bangalore-560105  
 GSTIN/UIN : 29AAATI0517J1ZQ  
 State Name : Karnataka, Code : 29

Invoice No.	Dated
SLGD1089/2023-24	14-Feb-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	H A004 Dual Mount PIR Sensor - New	90318000	18 %	5 Nos	1,850.00	Nos	9,250.00
	CGST Output @ 9%					9 %	832.50
	SGST Output @ 9%					9 %	832.50
Total				5 Nos			Rs. 10,915.00

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	
90318000	9,250.00	9%	832.50	9%	832.50	1,665.00
<b>Total</b>	<b>9,250.00</b>		<b>832.50</b>		<b>832.50</b>	<b>1,665.00</b>

Tax Amount (in words) : **INR One Thousand Six Hundred Sixty Five Only**

Declaration  
 Havells Customer Care No : Whatsapp No : 9711773333  
 Havells Customer Care No : 1800 103 1313

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

Sri Lakshmi Ganesh Distributors  
 29AAKFS9483R1ZS  
 BASAVANGUDI, KVB-0001325  
 for Sri Lakshmi Ganesh Distributors (2023-2024)



This is a Computer Generated Invoice

For Institute of Health Management Research, Bangalore

*Asha Manjiri*

Director

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Sri Lakshmi Ganesh Distributors (2023-2024)  
 No 8, Ganesh Mandir Road  
 Tata Silk Farm, Near Nagasandra Circle  
 Bengaluru - 560028  
 PH: 6360603870 / 8105433563  
 GSTIN/UIN: 29AAKFS9483R1ZS  
 State Name : Karnataka, Code : 29  
 Contact : 080-26763850,9845043855  
 E-Mail : slgdbang@yahoo.co.in  
 Consignee (Ship to)

Institute of Health Management Research  
 # 319, Thimmareddy Layout, Hulimangala  
 Post, Electronic City Phase 1, Bangalore-560105  
 GSTIN/UIN : 29AAATI0517J1ZQ  
 State Name : Karnataka, Code : 29  
 Buyer (Bill to)

Institute of Health Management Research  
 # 319, Thimmareddy Layout, Hulimangala  
 Post, Electronic City Phase 1, Bangalore-560105  
 GSTIN/UIN : 29AAATI0517J1ZQ  
 State Name : Karnataka, Code : 29

Invoice No. SLGD1147/2023-24 Delivery Note	Dated 5-Mar-24 Mode/Terms of Payment
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	GST Rate	Quantity	Rate	per	Amount
1	H A004 Dual Mount PIR Sensor - New	90318000	18 %	7 Nos	1,800.00	Nos	12,600.00
	CGST Output @ 9%					9 %	1,134.00
	SGST Output @ 9%					9 %	1,134.00
Total				7 Nos			Rs. 14,868.00

Amount Chargeable (in words) INR Fourteen Thousand Eight Hundred Sixty Eight Only E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90318000	12,600.00	9%	1,134.00	9%	1,134.00	2,268.00
Total	12,600.00		1,134.00		1,134.00	2,268.00

Tax Amount (in words) : INR Two Thousand Two Hundred Sixty Eight Only

Declaration  
 Havells Customer Care No : Whatsapp No : 9711773333  
 Havells Customer Care No : 1800 103 1313

Company's Bank Details  
 A/c Holder's Name : Sri Lakshmi Ganesh Distributors  
 Bank Name : Karur Vysya Bank # 1325223000000055  
 A/c No. : 1325223000000055  
 Branch & IFS Code : BASAVANGUDI & KVBL000

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

for Sri Lakshmi Ganesh Distributors (2023-2024)



This is a Computer Generated Invoice

For Institute of Health Management Research, Bangalore

*Usha Manjunath*  
 Director




# **Sensor-Based Washroom Taps**

# Bill – Sensor-Based Washroom Taps

## TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

	<b>Devi Enterprises</b> #1772, 1st Cross, 5th Main, 2nd Block, JP Nagar, 8th Phase, Opp. Royal County Park, Bangalore 560078 Karnataka - 560078, India GSTIN/UIN: 29AKXPV6556H1ZZ State Name : Karnataka, Code : 29 Contact : +91-9611623802 / +91-8894844304 E-Mail : devienterprisesindia@gmail.com	Invoice No. <b>SOM/444/20-21</b>	Dated <b>16-Dec-2020</b>
	Buyer <b>Institute of Health Management Research</b> #319, Near Thimmareddy Layout, Hullymangla Post, Electronic City, Phase 1, Bangalore - 560105, Karnataka - 560105, India GSTIN/UIN : 29AAATI0517J1ZQ State Name : Karnataka, Code : 29 Contact person : Mr. SOMANNA AT Contact : 9632262148 E-Mail : somanna.t@ihmrbangalore.edu.in	Delivery Note _____	Despatch Document No. _____
		Despatched through _____	Destination _____

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Esla - Polo Sensor Swan Neck Somany</b>	8481	<b>6 Pcs</b>	7,670.00	Pcs	47.45 %	<b>24,183.51</b>
	<b>Output CGST</b>						<b>2,176.52</b>
	<b>Output SGST</b>						<b>2,176.52</b>
	<b>Round Off</b>						<b>0.45</b>
<b>Total</b>			<b>6 Pcs</b>				<b>₹ 28,537.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Twenty Eight Thousand Five Hundred Thirty Seven Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8481	24,183.51	9%	2,176.52	9%	2,176.52	4,353.04
<b>Total</b>			<b>2,176.52</b>		<b>2,176.52</b>	<b>4,353.04</b>

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

Previous Balance	:	
Current Invoice	:	<b>28,537.00</b>
<b>Total</b>	:	<b>28,537.00</b>

**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 : **Bank Of Maharashtra**  
 A/c No. : **60321460423**  
 Branch & IFS Code : **Jp Nagar & MAHB0001155**

Customer's Seal and Signature	for Devi Enterprises
	Authorized Signatory

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice

For Institute of Health Management Research, Bangalore

Ashamrajirath

Director

# Purchase Order – Sensor Based Washroom Taps

Ref. No IHMRB/ADMIN/2020-21/030  
Date: 16<sup>th</sup> December 2020

## INSTITUTE OF HEALTH MANAGEMENT RESEARCH

# 319, Near Thimmareddy Layout  
Hulimangala Post, Electronic City  
Phase 1, Bangalore - 560 105  
Ph: 080 - 61133800  
Email: Info@ihmrbangalore.edu.in  
Website: www.ihmrbangalore.edu.in  
Toll Free No: 1800-572-2728  
GST No: 29AAAT0517J1ZQ



To,

Devi Enterprises  
# 1772, 1<sup>st</sup> cross, 5<sup>th</sup> main 2<sup>nd</sup> block  
JP nagar 8<sup>th</sup> Phase opp.  
Royal county park Bangalore- 560078

**Sub: Purchase order for Elsa Polo sensor swan neck – make somany**

Dear Sir,

This is with reference to your quotation dated on 08/12/2020 and our subsequent discussion with you in this regard. We are pleased to place a work order for are Elsa Polo sensor swan neck somany make, the details are mentioned below:

SL. NO	ITEMS DISCRPTION	TOTAL QTY	PER UNIT PRICE	TOTAL AMOUNT
1	Elsa Polo sensor swan neck - SOMANY make	6	7,670	46,020
2	Discount - 47.45%			
	Grand Total			21,836.49
	GST 18%			4,353
	Grand Total			28,536.51
In words: twenty-eight thousand five hundred thirty-seven only				

### Terms and Conditions:

1. The above rates are inclusive of all taxes and delivery.
2. Supply at: Institute of Health Management Research No 319 near Thimma reddy layout electronic city Phase 1 Hulimangala, Bangalore 560105. Contact No: 080-61133800 with one two days form date of purchase order.
3. Warranty for battery 1 year as per and other product warranty as per company policy.
4. Material should be as per PO and agreed.
5. Payment will be done 100% after delivery of the material.
6. Claims/ Dispute: In case of any dispute, the same will be subjected to Bangalore jurisdictions only.
7. Acceptance: If you agree on the above terms and conditions, please sign on duplicate copy as a token of acceptance.
- 8.

Thanking you,  
For, INSTITUTE OF HEALTH MANAGEMENT RESEARCH

Jitendra Singh  
Manager Admin & Person



For Institute of Health Management Research, Bangalore

*Usha Maryanath*

Director



# Bills – Sensor-Based Taps and Urinals

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

<b>KRISHNA SALES CORPORATION</b> #6 , PANCHALI KRISHNA PLAZA , 2ND BLOCK, 3RD STAGE, OPP TO CANARA BANK & POLICE STATION BASAVESHWARANAGAR, BANGALORE GSTIN/UIN: 29AJBPM4847K1ZR State Name : Karnataka, Code : 29 E-Mail : kscorpn@yahoo.com	Invoice No. <b>KSC2-2123/21-22</b>	e-Way Bill No. <b>1315 2804 0833</b>	Dated <b>13-Sep-22</b>	
	Delivery Note	Mode/Terms of Payment		
	Reference No. & Date.	Other References		
	Buyer's Order No.	Dated		
Dispatch Doc No.	Delivery Note Date			
Dispatched through <b>Mr Krishna Elumalai</b>	Destination			
Bill of Lading/LR-RR No.	Motor Vehicle No. <b>AP29TB2498</b>			
Terms of Delivery				

SI No	Description of Goods	HSN/SAC	Quantity	Rate	Sch. Disc	Sch. Rate	per	Disc. %	Amount	
1	Hw 92610 EWC WM "ASPIRO" - SW	69101000	14.00 PCS			7,144.50	PCS		1,00,023.00	
2	Hw 10109 W/Basin T/Top Etios Sw	69101000	12 Nos			2,409.00	Nos		28,908.00	
3	Hw 60023 Urinal Corto Sw	69101000	14 Nos			1,787.50	Nos		25,025.00	
	lw 70002 Matrix Set Sw	69101000	3 Nos			27,890.50	Nos		83,671.50	
	Hw Concealo 80mm with Half Frame	39229000	14 Nos			4,834.50	Nos		67,683.00	
	Hw Flush Plates	39229000	15 Nos			968.00	Nos		14,520.00	
	<b>F240011 PILLAR SENSOR FAUCET (AC &amp; DC)</b>	<b>84818020</b>	<b>12 Nos</b>			<b>3,575.00</b>	<b>Nos</b>		<b>42,900.00</b>	
	HF 280054 BIB COCK 2 IN 1 ADVANCE	84818020	15.00 PCS			1,478.75	PCS		22,181.25	
	HF 160110 Health Faucet	39221000	15 Nos			702.00	Nos		10,530.00	
	Waste Coupling Long Th 1.1/4x5---5345-	74182010	12 Nos			461.50	Nos		5,538.00	
	HF Addon 850015 Bottle Trap Eco.	74182010	12 Nos			1,153.75	Nos		13,845.00	
	HF Addon 850077 Angle Cock	84818020	12 Nos			416.00	Nos		4,992.00	
									4,19,816.75	
Output C-GST@9%									9 %	37,783.51
Output S-GST@9%									9 %	37,783.51
Round Off									0.23	
<b>Total</b>									<b>₹ 4,96,384.00</b>	

Amount Chargeable (in words) **Rupees Four Lakh Ninety Five Thousand Three Hundred Eighty Four Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
69101000	2,37,627.50	9%	21,386.48	9%	21,386.48	42,772.96
39229000	82,203.00	9%	7,398.27	9%	7,398.27	14,796.54
84818020	70,073.25	9%	6,306.59	9%	6,306.59	12,613.18
39221000	10,530.00	9%	947.70	9%	947.70	1,895.40
74182010	19,383.00	9%	1,744.47	9%	1,744.47	3,488.94
<b>Total</b>	<b>4,19,816.75</b>		<b>37,783.51</b>		<b>37,783.51</b>	<b>75,567.02</b>

Tax Amount (in words) **Rupees Seventy Five Thousand Five Hundred Sixty Seven and Two paise Only**

Received

HOMANA A-T

for KRISHNA SALES CORPORATION

*(Signature)*

Authorized Signatory

Declaration: 1. Goods once sold cannot be taken back or exchanged, 2. We are not responsible for any breakage damage or shortage of goods once they leave our premises.

SUBJECT TO BANGALORE JURISDICTION  
This is a Computer Generated Invoice

96322 62148 ,

For Institute of Health Management Research, Bangalore

*Usha Manjunath*

Director



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

<b>KRISHNA SALES CORPORATION</b> #6 : PANCHALI KRISHNA PLAZA, 2ND BLOCK, 3RD STAGE, OPP TO CANARA BANK & POLICE STATION BASAVESHWARANAGAR, BANGALORE GSTIN/UIN: 29AJBPM4847K1ZR State Name : Karnataka, Code : 29 E-Mail : kscorpn@yahoo.com		Invoice No. e-Way Bill No. Dated KSC2-2124-21-22 1715 2606 7780 <b>13-Sep-22</b>
Buyer (Bill to) <b>INSTITUTE OF HEALTH MANAGEMENT RESEARCH</b> 319, NEAR THIMMAREDDY LAYOUT, HULIMANGALA POST, ELECTRONIC CITY, Bengaluru Urban, Karnataka, 560106 GSTIN/UIN : 29AAAT10517J1ZQ State Name : Karnataka, Code : 29 Contact : 9632262148		Delivery Note Mode/Terms of Payment Reference No. & Date. Other References Buyer's Order No. Dated Dispatch Doc No. Delivery Note Date Dispatched through Destination <b>Mr Krishna Elumalai</b> Bill of Lading/LR-RR No. Motor Vehicle No. AP29TB2498 Terms of Delivery

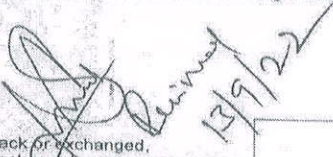
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	Sch. Disc	Sch. Rate	per	Disc. %	Amount
1	Hw 500963 Electric Sensor	84818020	14.00	PCS		4,237.50	PCS		59,325.00
2	Accessories Kit--AC01- Diffrence Arm Of Invoice No:	84818020	1	Nos		2,156.22	Nos	15.25 %	1,827.40
									61,152.40
Output C-GST@9% Output S-GST@9% Round Off									5,503.72
									5,503.72
									0.16
<b>Total</b>									<b>₹ 72,160.00</b>

Amount Chargesable (in words) **₹ 72,160.00**  
 Rupees Seventy Two Thousand One Hundred Sixty Only E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84818020	61,152.40	9%	5,503.72	9%	5,503.72	11,007.44
<b>Total</b>	<b>61,152.40</b>		<b>5,503.72</b>		<b>5,503.72</b>	<b>11,007.44</b>

Tax Amount (in words) : **Rupees Eleven Thousand Seven and Forty Four paise Only**

Declaration  
 1. Goods once sold cannot be taken back or exchanged.  
 2. We are not responsible for any breakage damage or shortage of goods once they leave our premises.

  
 for KRISHNA SALES CORPORATION  
 Authorised Signatory

SUBJECT TO BANGALORE JURISDICTION  
 This is a Computer Generated Invoice

For Institute of Health Management Research, Bangalore

*Alsha Manjivath*  
 Director



# Purchase Order – Sensor-Based Washroom Taps and Urinal

Ref. no. IHMRB/Admin / 2022-23 / 027  
Date: 20<sup>th</sup> August 2022

## INSTITUTE OF HEALTH MANAGEMENT RESEARCH

# 319, Near Thimmareddy Layout  
Hulimangala Post, Electronic City  
Phase 1, Bangalore - 560 105  
Ph: 080 - 61133800  
Email: info@ihmrbangalore.edu.in  
Website: www.ihmrbangalore.edu.in  
Toll Free No. 1800-572-2728  
GST No.: 29AAATI0517J1Z0



Krishna Sales Corporation  
#6, Panchali Krishna Plaza 2<sup>nd</sup> block, 3<sup>rd</sup> stage opposite  
Canara bank near Gangamma Thimmaiah Convention Hall,  
Basaveshwaranagar, Bengaluru-560079

Kind Attn: Mr. Krishna Moorthy K – 7829438912

Sub: Purchase order for Hindware Sanitaryware, taps & other items.

Dear Sir,

This is with reference to your quotation dated 09/08/2022 for sanitary items and sensors tapes and our subsequent discussion with you in this regard. We are pleased to place an order for sanitary items and sensors tapes for our Institute, brief details are followed below:

S. No.	Particular / Item	Product Code	Qty.	Price	After Discount	Amount
1	Ewc Wall Hung Aspiro	92610	15	12990	7144.5	107167.5
2	Tabletop Basin	10109	12	4380	2409	28908.00
3	Urinal Corto	60023	14	3250	1787.5	25025.00
4	Matrix Set	70002	3	50710	27890.5	83671.50
5	Urinal Electrical Sensor	500963	14	5650	4237.5	59325.00
6	Concealed Cistern Half Frame	Half Frame	15	8790	4834.5	72517.50
7	Flush Plate	Hindware	15	1760	968	14520.00
8	Sensor Tap	240011	12	5500	3575	42900.00
9	2 in 1 Bib Cock	280054	15	2275	1478.75	22181.25
10	Health Faucet	160110	15	1080	702	10530.00
11	Waste Coupling	5345	12	710	461.5	5538.00
12	Bottle Trap	850015	12	1775	1153.75	13845.00
13	Angular Cock	850077	12	640	416	4992.00
<b>Total</b>						491120.75
GST 18%						88401.73
<b>Grand Total with R/o</b>						<b>5,79,522.00</b>

Amount in words: Five Lakh Seventy-Nine Thousand Five Hundred & Twenty-Two Only.



For Institute of Health Management Research, Bangalore

*Asha Maryinath*  
Director



Ref. no. IHMRB/Admin / 2022-23 /027  
Date: 20<sup>th</sup> August 2022

## INSTITUTE OF HEALTH MANAGEMENT RESEARCH

# 319, Near Thimmareddy Layout  
Hulimangala Post, Electronic City  
Phase 1, Bangalore - 560 105  
Ph: 080 - 61133800  
Email: Info@ihmrbangalore.edu.in  
Website: www.ihmrbangalore.edu.in  
Toll Free No. 1800-572-2728  
GST No.: 29AAATI0517J1ZQ



### Terms & Conditions:

- The above product is Hindware make only.
- The above prices are including GST taxes.
- Payment 50% advance and 50% after within 3 business days of successful delivery.
- Supply at Institute of Health Management Research, No 319 Near Thimma Reddy layout Electronic City Phase 1, Hulimangala, Bangalore 560105.
- Claims/ Dispute: In case of any dispute, the same will be subjected to Bangalore jurisdictions only.
- Mention IHMR-B GST NO: 29AAATI0517J1ZQ, in the original Invoice which you will submit to us.
- If you are agreed on the above-mentioned terms and conditions, please sign on the duplicate copy and send it back to us.
- Transportation FOC from M/s K S Corporation.
- Warranty & Guaranty of products as per company norms and M/s K S Corporation will assist after the sale.
- If any item is left with us M/s K S Corporation will take it back and return the same amount.
- If any material/item is received in damaged condition IHMR will not be responsible, M/s K S Corporation will supply the new item without any extra cost.

Thanking You,

Yours sincerely

For, INSTITUTE OF HEALTH MANAGEMENT RESEARCH

Jitendra Singh

Manager Admin & Personnel



For Institute of Health Management Research, Bangalore

*Alsha Mayinath*  
Director

**USE OF LED BULBS/  
POWER-EFFICIENT  
EQUIPMENT**

# Agreement for Fixing of LED Lights inside the Campus

## INSTITUTE OF HEALTH MANAGEMENT RESEARCH

# 319, Near Thimma Reddy Layout  
Hulimangala Post, Electronic City  
Phase 1, Bangalore - 560 105  
Ph: 080 - 61133800  
Email: info@ihmrbangalore.edu.in  
Website: www.ihmrbangalore.edu.in  
Toll Free No. 1800-572-2728  
GST No.: 29AAAT10517J1ZC



### AGREEMENT FOR ELECTRICAL WORK

This Agreement was made on August 1st, 2022, IHMR Bangalore, South Campus, #319, Near Thimma Reddy Layout, Hulimangala Electronic City Phase-1, Bangalore-560105 represented by Mr. Neeraj Shrivastava, Vice President, IHMR Society, Jaipur-302025 (hereinafter called the Owner which expression shall unless repugnant to the subject or context includes his partners, trustees & assignees) and M/s P J Enterprises # 42/37, 4<sup>th</sup> cross, Near Government School, Arekere, B. G. Road, Bangalore - 560076 represented by Mr. Biju Joseph (hereinafter called The Electrical Work Vendor)

Whereas The Owner intends to do Electrical work on the second floor, first floor, and ground floor & Basement (as per requirement) as per detail drawings within the IHMR south campus at #319, Near Thimma Reddy Layout, Hulimangala Electronic City Phase-1, Bangalore-560105 (Hereinafter called the site).

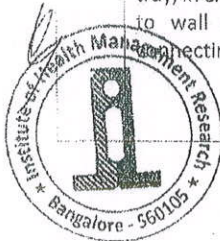
The Electrical Work Vendor agrees to provide his services as requested by the Owner in accordance with the terms of this Agreement.

#### SCOPE OF WORKS --

1. Supplying, Fixing, and test of all electrical items as per BOQ.
2. Providing & fixing all types of electrical items inside & outside with scaffolding with all consumables as per BOQ
3. All types of labor work are including related to electrical work without any extra cost as per BOQ
4. Execution of all work as per approved drawings by the architect.
5. If any changes as per site conditions electrical vendor shall notify the owner in advance in a timely manner before proceeding with the work.
6. No site visit charges.

Charges as per below on agreed terms & conditions --

S. No.	Description	Unit	Qty	Rate	Amount
1	<b>LT CABLE</b>				
1.1	Supplying, storing, laying 1.1 KV grade PVC/ XLPE Insulated aluminium / copper conductor armoured/ Unarmoured cables on existing cable tray, in existing trenches, cable trays, ducts, over bed of sand, clamped to wall with suitable clamps including saddles, fixing bolts & connecting as per IS:7098 Part II & Technical Specifications.				



*[Handwritten signature]*

Page 1 of 12



For Institute of Health Management Research, Bangalore

*[Handwritten signature]*

Director



	stranded flexible wires in concealed /surface mounted medium duty 25 mm dia PVC conduit. Complete in all respect.			
8	Supplying, laying, testing, rectification and commissioning of 440 volts, 25 amps polycarbonate 5 pin (IP 67) socket outlet with 25 amps Four pole MCB in a poly carbonate enclosure of approved size and design with FRLS 4 Nos. x 4.0 sq.mm + 1 No.x 4.0 sq. mm PVC insulated copper conductor 1100 volts grade stranded flexible wires in concealed /surface mounted medium duty 25 mm dia PVC conduit. near AC indoor unit and further till indoor unit Complete in all respect.(FOR AC CKTS)	Nos.	20	8578 171560
9	Supplying, laying, testing, rectification and commissioning of 440 volts, 40 amps polycarbonate 5 pin (IP 67) socket outlet with 40 amps Four pole MCB in a poly carbonate enclosure of approved size and design with FRLS 4 Nos. x 4.0 sq.mm + 1 No.x 4.0 sq. mm PVC insulated copper conductor 1100 volts grade stranded flexible wires in concealed /surface mounted medium duty 25 mm dia PVC conduit.near AC indoor unit and further till indoor unit Complete in all respect.	Nos.	3	7710 23130
B)	<b>LIGHTING FIXTURES &amp; FANS:</b>			
1	Storing at site, unpacking, assembling, Installation, testing & commissioning of following type of light fixtures and fans including cost of lamps / bulbs, down rod or chain, hanger, complete with all fixing hardware & accessories as required.			
11	Providing & Fixing of IP65 IK10 rated Integrated SMD Mid power LED Bulk head type light fixture made from Pressure Die Cast AL housing suitable for mounting LED tube system (integral driver), system lumen efficacy $\geq 100$ lm/Watt output, THD < 15%, p.f. $\geq 0.95$ , CRI > 80, life time of minimum 30000 Burning Hours with, 70% of initial Lumen maintained till life ends, CCT 3000°K / 4000°K / 5700°K / 6000°K/6500°K (As per ANSI Bin), maximum power consumption should not more than the specified rating and Fixture shall be of BIS standard and trade mark certificate (T.C.). Manufactures Word Mark/ Name Engraved/ Embossing/ Screen printing on housing. surge protection 5 KV LED BULK head luminaire 15 W	Nos.	6	4500 27000



For Institute of Health Management Research, Bangalore

*Usha Manjunath*  
Director



1.2	Providing & Fixing of IP40 LED Recessed / Surface Mounted, Round Recessed Mounting / Square Non-Dimmable Back lit SMD Mid Power LED Downlight with die-cast aluminum housing & Heat Sink for heat dissipation with UV Stabilized non yellowish Diffuser with internal/ external BIS compliance 2.5 KV surge protected Isolated driver, with Short & Open circuit protection, having efficiency > 85% and in compliance to IEC standards. System Lumen efficacy of $\geq 120$ lm / watt, THD < 10 % , p.f. $\geq 0.95$ , CRI >80, life time of minimum 50000 Burning Hours with , 70% of initial Lumen maintained till life ends , CCT 3000°K / 4000°K / 5700°K /6000°K/6500°K (As per ANSI Bin) , maximum power consumption should not more than the specified rating and Fixture shall be of BIS standard and trade mark certificate ( T.C.). Manufactures Word Mark/ Name Engraved/ Embossing/ Screen printing on housing. OEM must have its own in house NABL lab setup for all testing facilities for LED fixtures. (LM79/LM80) certificate / Report from OEM shall be submitted. All as per pre approved by engineer in charge .				
1.2.1	LED Downlight 18/20W( 1'X 1' LED Downlight 18/20W as shown in drawing )	Nos.	400	1373	549200
1.3	Providing & Fixing of IP40 LED Surface/ Recessed / suspended mounting Mid power SMD type LED Light fixture made from CRCA OEM must have its own in house NABL lab setup for all testing facilities for LED fixtures. (LM79/LM80) certificate / Report from OEM shall be submitted. All as per pre approved by engineer in charge . High efficiency with 2.5 KV internal/external surge protection BIS certified isolated driver having efficiency > 85% , with Short & Open circuit protection and in compliance to IEC standards (Integral with light fixture). System lumen efficacy of $\geq 120$ lm/Watt , THD < 10 % , p.f. $\geq 0.95$ , CRI >80 , life time of minimum 50000 Burning Hours with , 70% of initial Lumen maintained till life ends , CCT 3000°K / 4000°K / 5700°K /6000°K/6500°K (As per ANSI Bin) , maximum power consumption should not more than the specified rating and Fixture shall be of BIS standard and trade mark certificate ( T.C.). Manufactures Word Mark/ Name Engraved/ Embossing/ Screen printing on housing. Recessed Mounting				
1.3.1	48W LED light fixture 2'x2' with acrylic / prismatic front cover.	Nos.	33	2600	85800
1.4	Providing & Fixing of IP20 SMD Mid Power LED batten type integrated light fixture made from polycarbonate /extruded aluminium powder coated housing with in built driver , Power Consumption of 18W/20W , system lumen efficacy $\geq 120$ lm/Watt output, internal surge protection of 2.5 KV with Short & Open circuit protection , THD < 10% , p.f. $\geq 0.95$ , CRI >80 , life time of minimum 50000 Burning Hours with , 70% of initial Lumen maintained till life ends , CCT 3000°K / 4000°K / 5700°K /6000°K/6500°K (As per ANSI Bin) , maximum power consumption should not more than the specified rating and Fixture shall be of BIS standard and trade mark certificate ( T.C.). Manufactures Word Mark/ Name Engraved/ Embossing/ Screen printing on housing. 4' LED Tube shape fixture 18/20 W (Polycarbonate Base)	Nos.	200	1105	221000

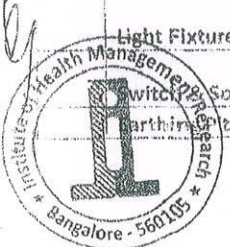


For Institute of Health Management Research, Bangalore

*Usha Nayinath*  
Director



	Dia. of Medium duty(FRLS) PVC Conduit concealed/surface mounted including cutting/filling, chases, making connections to Information outlets and patch panels with ferruling at both ends for identification with necessary tools for punching ,stripping crimping and testing. complete as required.				
11.0	<b>PA SYSTEM</b>				
1.0	Supplying, laying, testing, rectification and commissioning of 2 Core x 1.5 sq. mm. Speaker Cu cable in 25 MM Dia. of Medium duty(FRLS) PVC Conduit concealed/surface mounted including cutting/filling, chases. PVC conduits including making connections to Information outlets and patch panels with ferruling at both ends for identification with necessary tools for punching ,stripping crimping and testing as required	RM	600	85	51000
12.0	<b>CCTV SYSTEM</b>				
1.0	Supplying, laying, testing, rectification and commissioning of 4 pair 100 Ohm, 24 AWG UTP Cat 6 Cable as per latest amendments of TIA / EIA 568 B.2 specifications for Data points in 25 MM Dia. of Medium duty(FRLS) PVC Conduit concealed/surface mounted including cutting/filling, chases, making connections to Information outlets and patch panels with ferruling at both ends for identification with necessary tools for punching ,stripping crimping and testing as required	RM	1000	60	60000
13.0	<b>FIRE ALARM SYSTEM</b>				
1	Supplying, laying, testing, rectification and commissioning of 2 core, 1.5 sq. mm. stranded copper conductor, PVC insulated Armored cable including making connections to Information outlets and patch panels with ferruling at both ends for identification with necessary tools for punching, stripping crimping and testing as required. Installation of sensor and panel not in scope	RM	100	85	8500
	<b>Total</b>				508187.1
	<b>Discount (2%)</b>				10163.8
	<b>After Discount</b>				498024.0
	<b>GST 18%</b>				89644.4
	<b>Grand Total</b>				587668.4
	<b>Work Completion Period</b>				75-80 days
	<b>Brand/Company</b>				Finolox & Polytex
	<b>IT Cable</b>				Polycab
	<b>Wires</b>				Polycab
	<b>DB box &amp; MCB's</b>				Polycab
	<b>Fans</b>				Philips
	<b>Light Fixtures</b>				Anchor (Reme)
	<b>Switches, Sockets</b>				
	<b>Partitions</b>				



For Institute of Health Management Research, Bangalore

*Usha Manjunath*

Director



Payment & other terms:

1. No mobilization advance will be released to start the work as M/s P J Enterprises agreed on a running bill every 10-15 days and retention money 5% will be deducted from each running bill. And the same will be released 2.5% of the retention money along with the pre-final bill. And the rest 2.5% retention money will be released after 3 months from the completion of work.
2. The electrical vendor has agreed with no advance for the above work.
3. The electrical work vendor has agreed on an 80% payment (after 5-7 days) against dumping material at the site as per requirement after submitting the bill.
4. Final payment after the completion of work.
5. The electrical vendor shall raise the running bill every 10-15 days.
6. The electrical vendor shall use the items as per agreed terms & conditions.
7. The electrical vendor will ensure the safety precautions of labor.
8. The owner shall not be responsible if any misshaping arises with vendors' staff.
9. Above rates are including all types of taxes, transportation, labor, scaffolding, and fixing related equipment.
10. If case of any dispute, the same will be subjected to Bangalore Jurisdiction only.
11. The owner shall not be responsible for any kind of statutory compliances.
12. The electrical vendor shall be responsible for the workmanship and will ensure and provide service support after fixing items (line not working, any problem in the wiring, product, line burning, item defects, operational issue due to workmanship, etc.) for one year without any extra cost & items guarantee/warranty as per the company norms.
13. TDS deduction as applicable.



For Institute of Health Management Research, Bangalore

*Lisha Maryinath*

Director

# LED Lights Bills

IN WITNESS whereof the parties hereto have executed this Agreement, the day and year first above written.

## SIGNED BY THE OWNER

## SIGNED BY THE VENDOR

Signatures for & on behalf of Signatures for & on behalf of M/s P J Enterprises & IHMRB



Name: Neeraj Srivastava  
Vice President  
IHMR Society

Address: IHMR  
1, Prabhu Dayal Marg,  
Near Sangarner Airport  
Bangalore - 560029



Name: Mr. Biju Joseph  
Director  
M/s P J Enterprises

Address: # 42/37, 4<sup>th</sup> Cross, Near Government School,  
Arekere, B G Road, Bangalore-560076

Witness Sign & Name -

Jitendra Singh.

2. PAUL JOHN



# Bill for Supplying and Fixing of LED Lights and Electric Work at Campus



## P J ENTERPRISES

Ph: +91-9448516972

+91-6366648933

E-mail: pjenterprises98@gmail.com

#42/37, 4th Cross,

Near Government School, Arekere,

B.G. Road, Bengaluru - 560076

INVOICE : PJ/0038/2022-23		P J ENTERPRISES GST NO: 29AGEPJ3173BIZO	
DATE: 05-09-2022 15.10.2022		GST NO: 29AAATI051J1ZQ	
INSTITUTE OF HELTH MANAGEMENT RESEARCH #319 , NEAR THIMMAREDDY LAYOUT , HULIMANGALA POST,ELECTRONIC CITY PHASE 1 , BANGALORE -560105			
SL.NO	DESCRIPTION		TOTAL
1	Electrical Works		12,87,463
	TOTAL		12,87,463
	CGST 9%		1,15,872
	SGST 9%		1,15,872
	GRAND TOTAL		15,19,208

*[Handwritten Signature]*

*[Handwritten Signature]*  
P J ENTERPRISES  
Director

For Institute of Health Management Research, Bangalore

*[Handwritten Signature]*  
Director



# Bills - Power-efficient LED lights

## Tax Invoice

<b>Balaji Hardware and Electricals</b> Shop No 3, Jayarama Reddy Building Konappana Agrahara, Hosur Road Electronic City Post, Bengaluru-560100 Contact No -+919449290911 GSTIN/UIN: 29AKJPM8000H1Z3 State Name : Karnataka, Code : 29 E-Mail : maheshbalaji21@gmail.com		Invoice No. <b>16492</b>	Dated <b>26-Jun-20</b>
		Delivery Note <b>48, 49</b>	Mode/Terms of Payment <b>IMMEDIATE</b>
		Reference No. & Date.	Other References
		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date <b>11-Jun-20, 13-Jun-20</b>
		Dispatched through	Destination
		Terms of Delivery	
Consignee (Ship to) <b>I H M R</b> #319, Thima Reddy Layout, Hulimangala, Electronic City, Bangalore - 560105 GSTIN/UIN : 29AAATI0517J1ZQ State Name : Karnataka, Code : 29			
Buyer (Bill to) <b>I H M R</b> #319, Thima Reddy Layout, Hulimangala, Electronic City, Bangalore - 560105 GSTIN/UIN : 29AAATI0517J1ZQ State Name : Karnataka, Code : 29			

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	TE3 TRACTOR EMULSION 20 LTR	3209	18 %	1 Nos	2,150.00	Nos		2,150.00
2	YELLOW OXIDE AUS 100 ML	3213	18 %	8 Nos	85.00	Nos		680.00
3	Sand Paper 120 Grit	6805	18 %	10 Nos	10.00	Nos		100.00
4	TE3 TRACTOR EMULSION 10 LTR	3209	18 %	2 Nos	1,150.00	Nos		2,300.00
5	36watts Electronic Choke	8504	18 %	7 Nos	180.00	Nos		1,260.00
6	18watts 2pin PL Lamp	8539	18 %	10 Nos	118.64	Nos		1,186.40
7	20 Watts 4FT Led Batton	9405	12 %	3 Nos	285.71	Nos		857.13
8	36watts 4pin PL Lamp	8539	18 %	8 Nos	136.59	Nos		1,084.72
9	36watts Tube Light 4FT	8539	18 %	6 Nos	40.00	Nos		240.00
10	Cat 6 Network Cable 305 Mtr Make D-Link	8544	18 %	1 Box	4,900.00	Box		4,900.00
								14,758.25
<b>CGST</b>								1,302.53
<b>SGST</b>								1,302.53
<b>Round Off</b>								(-)0.31
<b>Total</b>								<b>17,363.00</b>

Amount Chargeable (in words): **INR Seventeen Thousand Three Hundred Sixty Three Only** E. & O.E

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
13,901.12	9%	1,251.10	9%	1,251.10	2,502.20
857.13	6%	51.43	6%	51.43	102.86
<b>Total:</b> 14,758.25		<b>1,302.53</b>		<b>1,302.53</b>	<b>2,605.06</b>

Tax Amount (in words): **INR Two Thousand Six Hundred Five and Six paise Only**

Company's PAN : <b>AKJPM8000H</b>	Company's Bank Details
Declaration	Bank Name : <b>HDFC BANK LTD</b>
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	A/c No. : <b>50200058800076</b>
	Branch & IFS Code : <b>ELECTRONIC CITY &amp; HDFC0000549</b>

Customer's Seal and Signature \_\_\_\_\_ for Balaji Hardware and Electricals

Authorized Signatory \_\_\_\_\_

This is a Computer Generated Invoice

For Institute of Health Management Research, Bangalore

*Asha Manjunath*  
Director

**Tax Invoice**

<b>Balaji Hardware and Electricals</b> Shop No 3, Jayarama Reddy Building Konappana Agrahara, Hosur Road Electronic City Post, Bengaluru-560100 Contact No -+919449290911 GSTIN/UIN: 29AKJPM8000H1Z3 State Name : Karnataka, Code : 29 E-Mail : maheshbalaji21@gmail.com				Invoice No. <b>16551</b>	Dated <b>14-Jul-20</b>
				Delivery Note	Mode/Terms of Payment <b>IMMEDIATE</b>
Reference No. & Date.		Other References			
Buyer's Order No. <b>IHMR/ADMIN-J/2020-21/007</b>		Dated <b>10-Jul-20</b>			
Dispatch Doc No.		Delivery Note Date			
Dispatched through		Destination			
Terms of Delivery					
Consignee (Ship to) <b>I H M R</b> #319, Thima Reddy Layout, Hulimangala, Electronic City, Bangalore - 560105 GSTIN/UIN : 29AAATI0517J1ZQ State Name : Karnataka, Code : 29					
Buyer (Bill to) <b>I H M R</b> #319, Thima Reddy Layout, Hulimangala, Electronic City, Bangalore - 560105 GSTIN/UIN : 29AAATI0517J1ZQ State Name : Karnataka, Code : 29					

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Led Tubelight T8 20watt	9405	12 %	100 Nos	178.57	Nos		17,857.00
	<b>CGST</b>							1,071.42
	<b>SGST</b>							1,071.42
	<b>Round Off</b>							0.16
<b>Total</b>								<b>20,000.00</b>

Amount Chargeable (in words) : **INR Twenty Thousand Only** E. & O.E

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	17,857.00	6%	1,071.42	6%	1,071.42	2,142.84
<b>Total:</b>	17,857.00		1,071.42		1,071.42	2,142.84

Tax Amount (in words) : **INR Two Thousand One Hundred Forty Two and Eighty Four paise Only**

Company's PAN : <b>AKJPM8000H</b>	Company's Bank Details
Declaration	Bank Name : <b>HDFC BANK LTD</b>
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	A/c No. : <b>50200058800076</b>
Customer's Seal and Signature	Branch & IFS Code : <b>ELECTRONIC CITY &amp; HDFC0000549</b>
	for Balaji Hardware and Electricals
	Authorised Signatory

This is a Computer Generated Invoice

For Institute of Health Management Research, Bangalore

*Usha Manjunath*

Director



**Tax Invoice**



**Balaji Hardware and Electricals**  
 Shop No 3, Jayarama Reddy Building  
 Konappana Agrahara, Hosur Road  
 Electronic City Post,  
 Bengaluru-560100  
 Contact No -+919449290911  
 GSTIN/UIN: 29AKJPM8000H1Z3  
 State Name : Karnataka, Code : 29  
 E-Mail : maheshbalaji21@gmail.com

Invoice No. <b>17154</b>	Dated <b>3-Dec-20</b>
Delivery Note <b>66, 67, 71</b>	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date <b>31-Oct-20, 5-Nov-20, 3-Dec-20</b>
Dispatched through	Destination

Consignee (Ship to)  
**I H M R**  
 #319, Thima Reddy Layout,  
 Hulimangala, Electronic City,  
 Bangalore - 560105  
 GSTIN/UIN : 29AAATI0517J1ZQ  
 State Name : Karnataka, Code : 29

Buyer (Bill to)  
**I H M R**  
 #319, Thima Reddy Layout,  
 Hulimangala, Electronic City,  
 Bangalore - 560105  
 GSTIN/UIN : 29AAATI0517J1ZQ  
 State Name : Karnataka, Code : 29

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	TE3 TRACTOR EMULSION 20 LTR	3209	18 %	1 Nos	2,250.00	Nos		2,250.00
2	Wall Putty 5kg	3214	18 %	1 PKT	200.00	PKT		200.00
3	Sand Paper 180 320 400 Grit	6805	18 %	3 Nos	10.00	Nos		30.00
4	Putty Blade 3"	8205	18 %	2 Nos	20.00	Nos		40.00
5	Putty Blade 4"	8205	18 %	2 Nos	10.00	Nos		20.00
6	YELLOW OXIDE AUS 100 ML	3213	18 %	2 Nos	90.00	Nos		180.00
7	1" Cassing'n Capping	3917	18 %	10 lenth	48.00	lenth		480.00
8	250mm Pvc Ex. Fan	8414	18 %	2 Nos	1,350.00	Nos		2,700.00
9	JK File Slim 4"	8203	18 %	1 Nos	60.00	Nos		60.00
10	1" POP Screw Black	7318	18 %	24 Nos	0.50	Nos		12.00
11	22Watts LED Batton 4FT	9405	12 %	5 Nos	280.00	Nos		1,400.00
12	2/P Mch Box Pvc	8537	18 %	1 Nos	40.00	Nos		40.00
13	Insulation Tape	8546	18 %	1 Nos	18.00	Nos		18.00
14	Cable Tie 300mm	3926	18 %	1 PKT	150.00	PKT		150.00
								7,580.00
								CGST
								SGST
								640.20
								Round Off
								640.20
								(-).0.40
Total								8,860.00

Amount Chargeable (in words) **INR Eight Thousand Eight Hundred Sixty Only** E. & O.E

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
6,180.00	9%	556.20	9%	556.20	1,112.40
1,400.00	6%	84.00	6%	84.00	168.00
<b>Total:</b>		<b>640.20</b>		<b>640.20</b>	<b>1,280.40</b>

Tax Amount (in words) : **INR One Thousand Two Hundred Eighty and Forty paise Only**

Company's PAN : **AKJPM8000H**

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 BANK LTD**  
 A/c No. : **50200058800076**  
 Branch & IFS Code : **ELECTRONIC CITY & HDFC0000549**

Customer's Seal and Signature \_\_\_\_\_ for Balaji Hardware and Electricals

Authorised Signatory

This is a Computer Generated Invoice

*Usha Manjunath*  
 Director



# Bill - Biometric Face Reader

## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

**Pooja Computers**  
 #5/27 Gr Floor, Balaji Complex  
 3 P Road, Bangalore 560 002  
 Karnataka  
 Sales@poojacomputers.in  
 080-41140108-41324786  
 GSTIN/UIN: 29AIPM8143Q129  
 State Name : Karnataka, Code : 29  
 E-Mail : sales@poojacomputers.in

**Buyer**  
**INSTITUTE OF HEALTH MANGEMENT RESEARCH**  
 # 319, Near Thimmaredd Layout  
 Hulimangala Post, Electronic City  
 Bangalore 560 105  
 080-61133800  
 GSTIN/UIN : 29AAATI0517J1ZQ  
 State Name : Karnataka, Code : 29

Invoice No. <b>PC-562</b>	Dated <b>8-Jul-2022</b>
Supplier's Ref. <b>PC-562</b>	Mode/Terms of Payment <b>Account</b>
Buyer's Order No. <b>Verbal</b>	Other Reference(s)
Terms of Delivery	Dated <b>8-Jul-2022</b>

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	<b>ESSL-MB20 BIOMATRIC</b> ADZV222260518	85437099	18 %	1 Nos	7,900.00	Nos	7,900.00	
	<b>SGST</b>						711.00	
	<b>CGST</b>						711.00	
<b>Total</b>								
				1 Nos			<b>₹ 9,322.00</b>	

Amount Chargeable (in words)  
**INR Nine Thousand Three Hundred Twenty Two Only**  
 Company's PAN : **AIPM8143Q**

**Company's Bank Details**  
 Bank Name : **ICICI Bank 625105500263**  
 A/c No. : **625105500263**  
 Branch & IFS Code: **N R Road & ICIC0006251**

**Declaration**  
**TERMS AND CONDITION** :- 1. Payment Should be made immediately On Due Otherwise Interest @ 21 % Per Annum will be Charged 2. Goods Once Sold Will not be taken back or Exchanged. 3. no Warranty on Burnt, Physical Damage and Track Cur Items. 4. Warranty on all Peripherals / Parts as per Manufacturer's Policy & Shall be done by our Customers Directly from respective Manufactures.

**SUBJECT TO BANGALORE JURISDICTION**  
 This is a Computer Generated Invoice



For Institute of Health Management Research, Bangalore

*Disha Manjunath*  
 Director

# **Clean-green-energy**

# Bill-Street Light

## INVOICE

<b>SN Renewables</b> No.143/14, 9th main, 2nd cross, Duggalamma Layout, 3rd phase, Peenya Industrial area, Bengaluru - 560058 GSTIN - 29DOTPP6615A1ZK State Name - Karnataka, Code -29 Email-prabhakar@snrenewables.com		P.Invoice No.		Date		
		SN/115/22-23		12.12.2022		
Consignee (Ship to) <b>INSTITUTE OF HEALTH MANAGEMENT RESEARCH (IHMR)</b> 319, 1, near Thimma reddy layout, Electronic City, Hulimangala, Bengaluru, Karnataka 560105 GST: 29AAAT10517J1ZQ		Reference No. & Date.				
		Buyer's Order No. <span style="float: right;">Verbal</span>				
Buyer (Bill to) <b>INSTITUTE OF HEALTH MANAGEMENT RESEARCH (IHMR)</b> 319, 1, near Thimma reddy layout, Electronic City, Hulimangala, Bengaluru, Karnataka 560105 GST: 29AAAT10517J1ZQ		Delivery		5 days		
		Dispatched through		Road		
		<b>Terms of Delivery</b> Payment 100% along with PO				
#	Description of Goods	HSN/SAC	GST	Quantity	Rate	Amount
1	Supply installation of Solar street light with pole	9405	12%	1 Set	7,000	7,000.00
	Output CGST @ 6%				6%	420.00
	Output SGST @ 6%				6%	420.00
	Round Off					
<b>Total</b>						<b>7,840.00</b>
Amount Chargeable (in words) : INR Seven thousand eight hundred and forty only						
Company's Bank Details Bank A/c Name : SN Renewables Bank A/c No : 125005597243 Bank & IFSC : Canara Bank, CNRB0000794						
Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are						
Customer's Seal and Signature						

SUBJECT TO BENGALURU JURISDICTION  
This is a Computer Generated Invoice



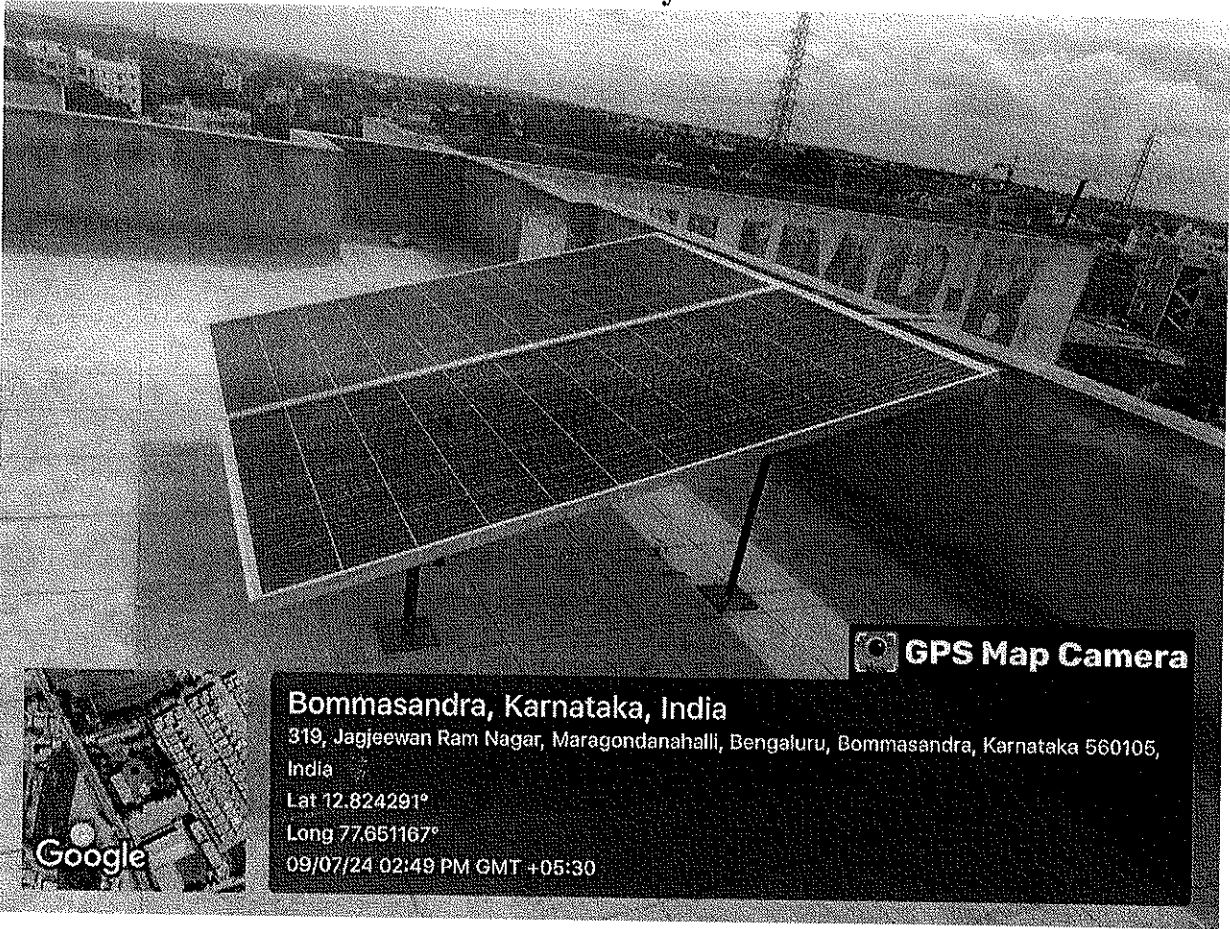
For Institute of Health Management Research, Bangalore

  
 Director

**Appendix II**  
**Geo-tagged photos of**  
**facilities**



# Solar PV System



For Institute of Health Management Research Bangalore

*Usha Mayjmath*  
Director



## Clean Green Energy- Solar Street Light



 **GPS Map Camera**



**Bengaluru, Karnataka, India**

Institute of Health Management Research, #319, Near Thimma Reddy Layout, Hulimangala Rd,  
Vinayaka Layout, Electronic City Phase 1, Bengaluru, Bommasandra, Karnataka 560105, India  
Lat 12.824077°

Long 77.651214°

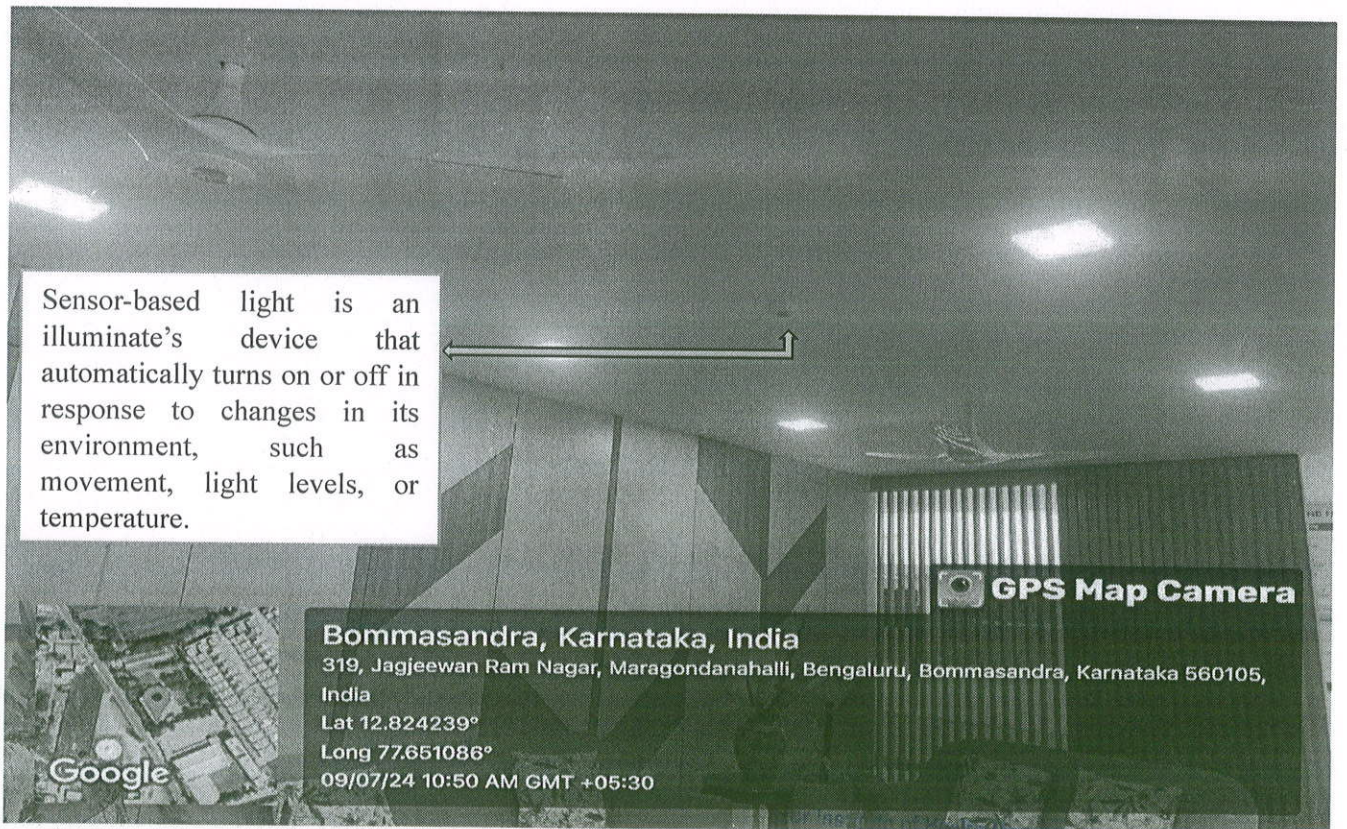
09/07/24 11:48 AM GMT +05:30

For Institute of Health Management Research, Bangalore

*Asha Manginath*  
Director



## Sensor-Based Lights at the Reception area in the Ground Floor

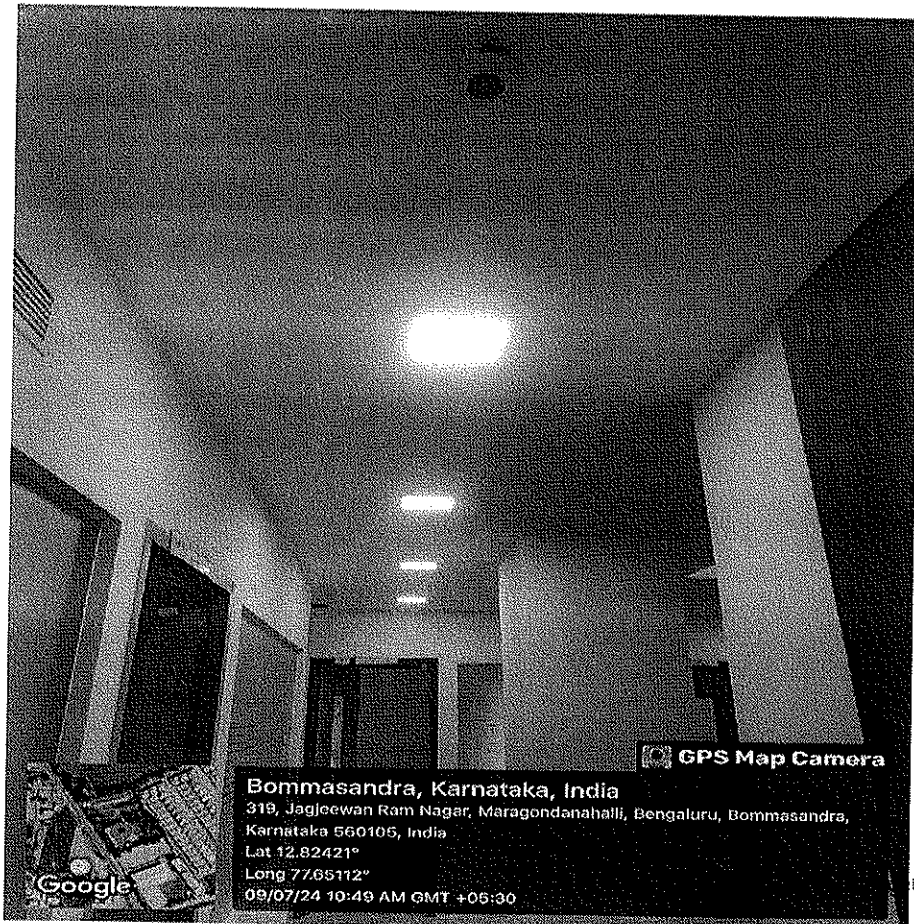
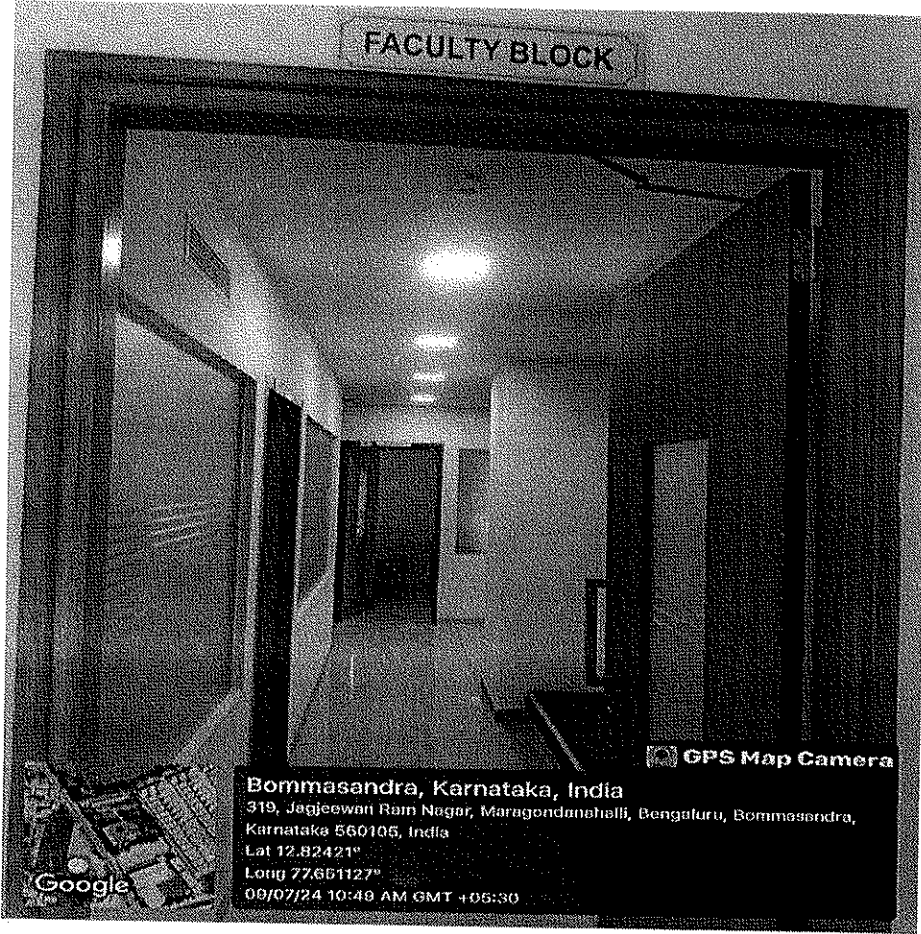


Research Management Research, Bangalore

*Usha Mangi nath*  
Director



# Sensor-Based LED Lights in Faculty Block at Ground Floor



ment Research, Bangalore

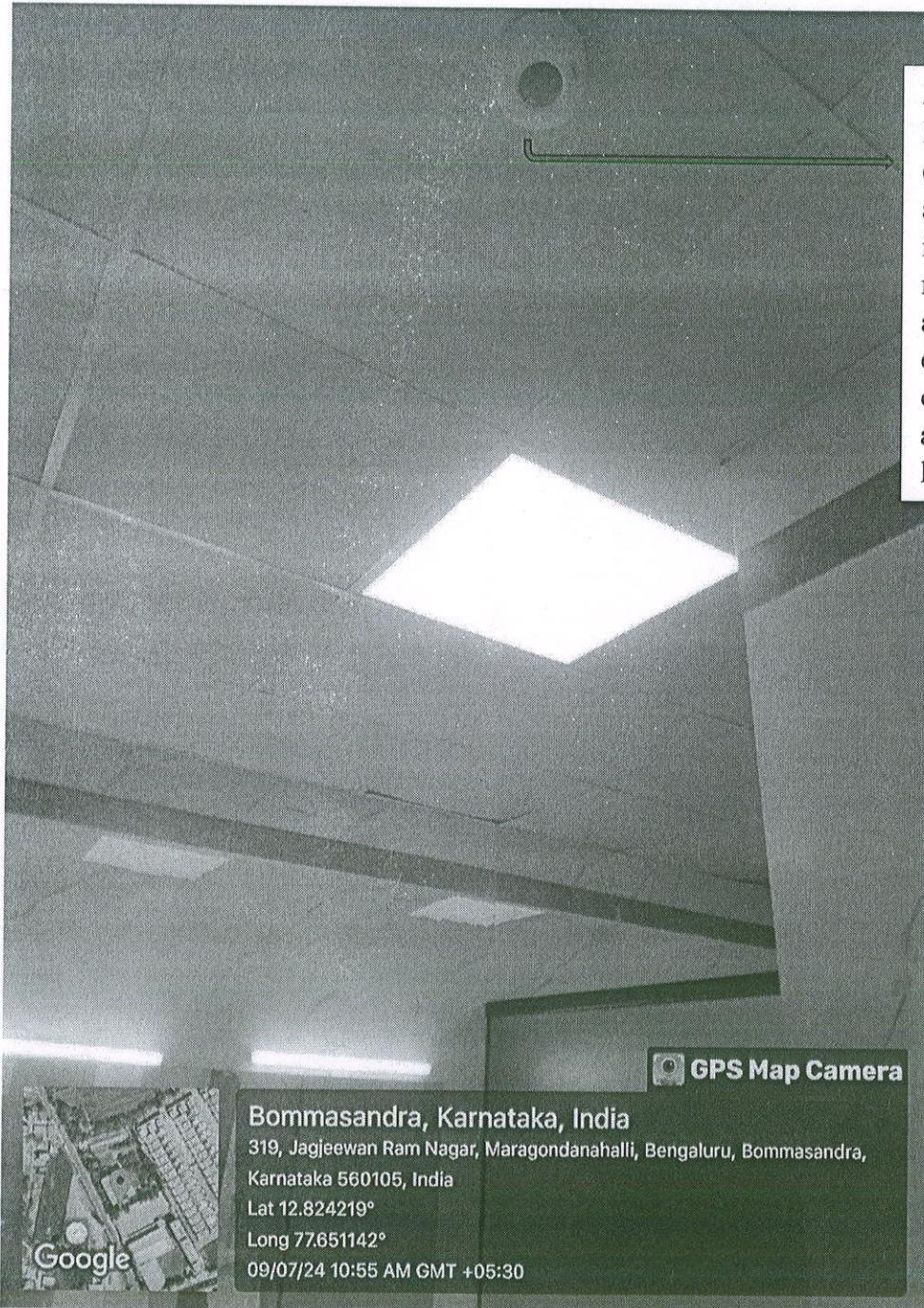
*Usha Manjunath*  
Director



## Sensor Based Washrooms

A sensor-based washroom is equipped with automated fixtures such as taps, lights, hand dryers, and toilets, which use infrared or motion sensors to operate without manual contact, enhancing hygiene and convenience.

### Sensor-Based LED Lights in Washroom



A sensor-based LED light is an energy-efficient device that automatically adjusts its illumination in response to motion, ambient light, or other environmental factors, offering convenient and responsive lighting.

GPS Map Camera



Bommasandra, Karnataka, India  
319, Jagjeewan Ram Nagar, Maragondanahalli, Bengaluru, Bommasandra,  
Karnataka 560105, India  
Lat 12.824219°  
Long 77.651142°  
09/07/24 10:55 AM GMT +05:30

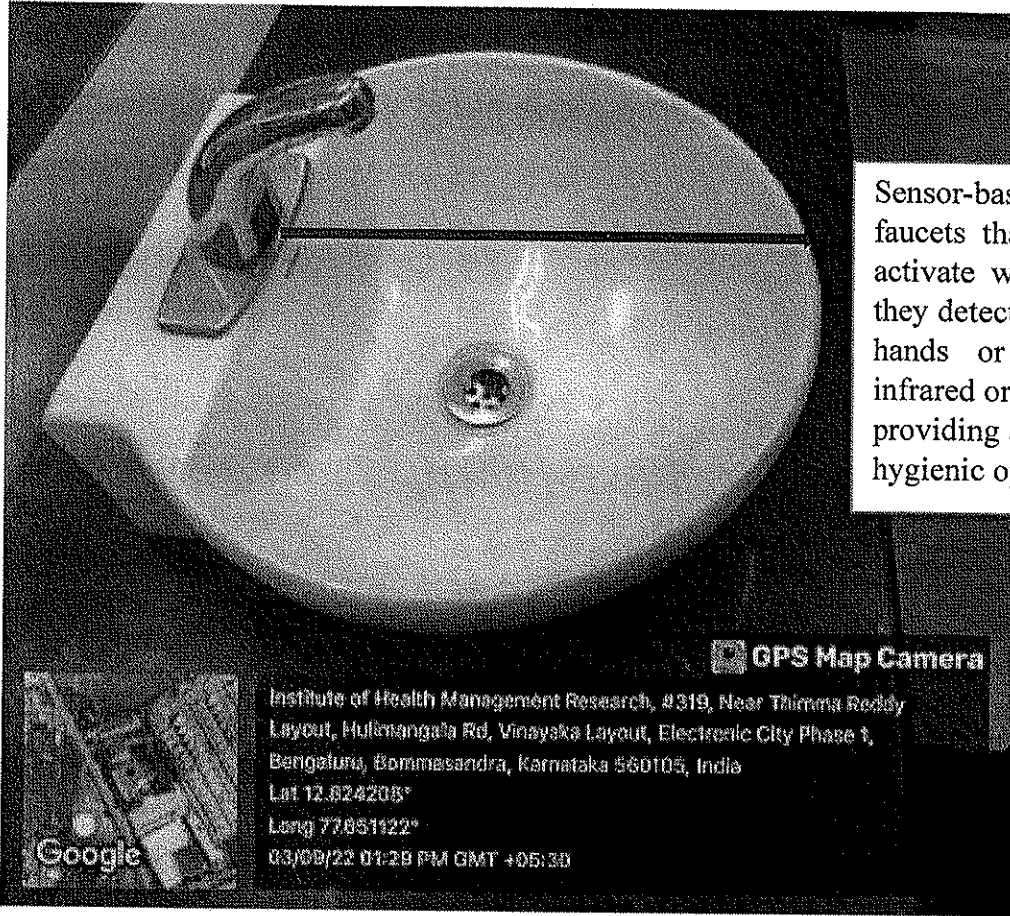
For Institute of Health Management Research, Bangalore

*Asha Manjunath*

Director



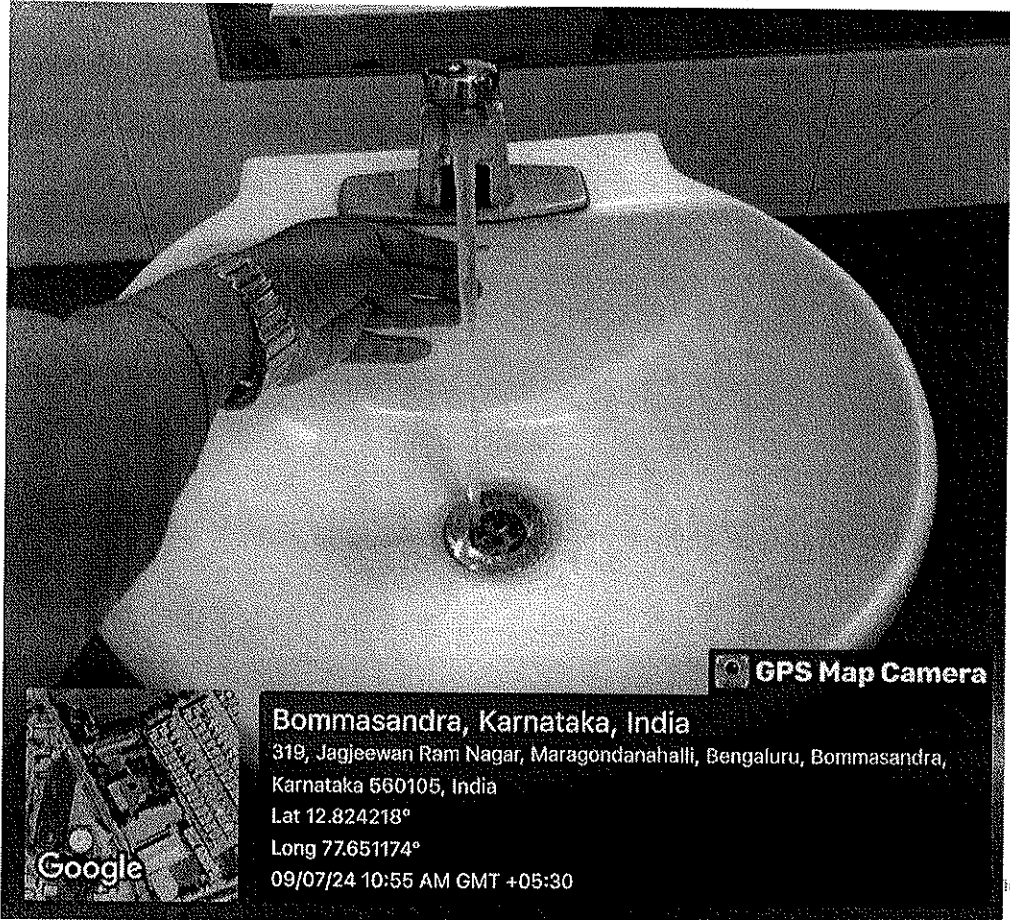
## Sensor Based Taps



Sensor-based taps are faucets that automatically activate water flow when they detect the presence of hands or objects using infrared or motion sensors, providing a touch-free and hygienic operation.



**GPS Map Camera**  
Institute of Health Management Research, # 319, Near Thimma Reddy  
Layout, Hulimangala Rd, Vinayaka Layout, Electronic City Phase 1,  
Bengaluru, Bommasandra, Karnataka 560105, India  
Lat 12.824208°  
Long 77.651122°  
03/08/22 01:29 PM GMT +05:30



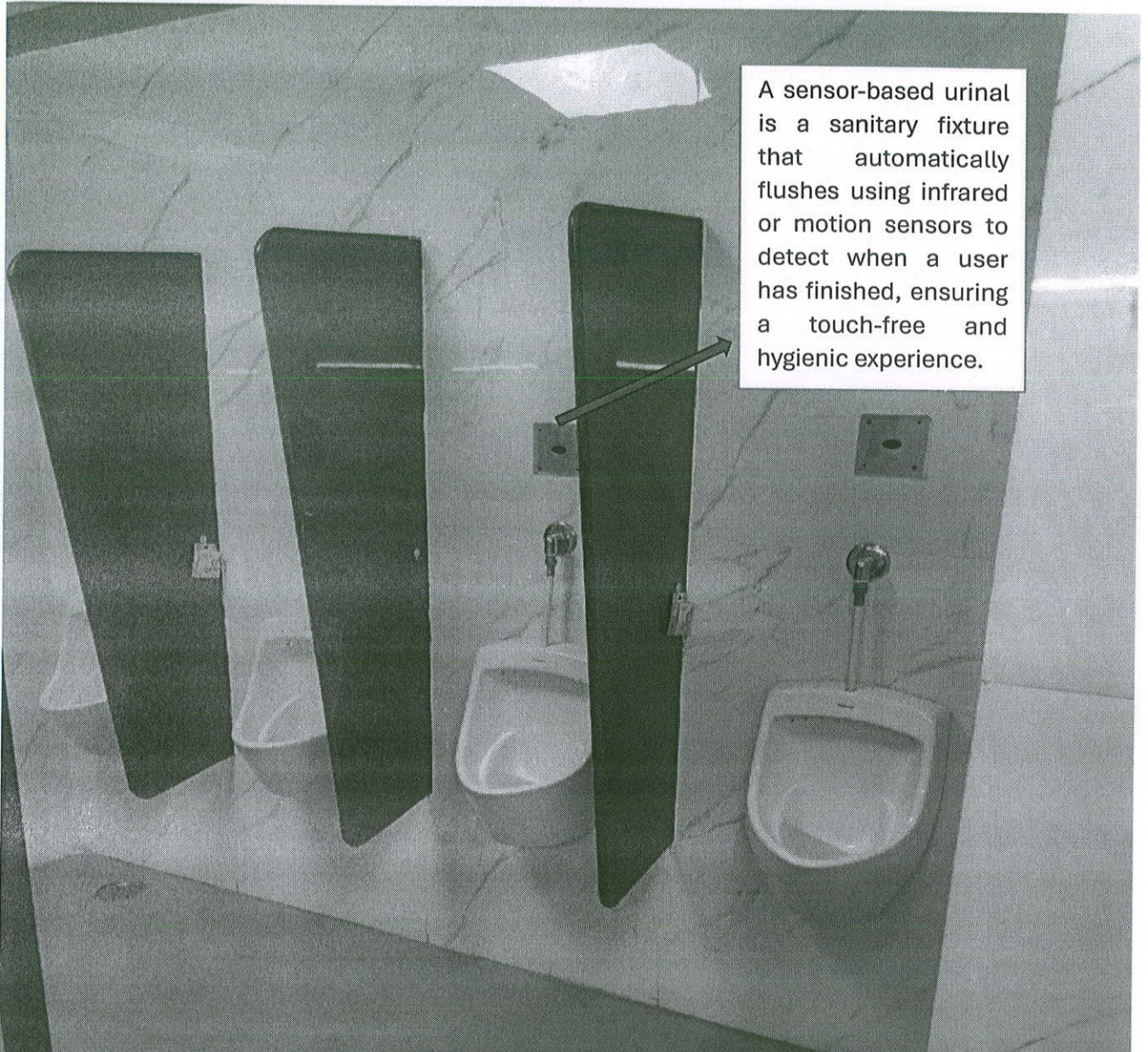
**GPS Map Camera**  
Bommasandra, Karnataka, India  
319, Jagjeewan Ram Nagar, Maragondanahalli, Bengaluru, Bommasandra,  
Karnataka 560105, India  
Lat 12.824218°  
Long 77.651174°  
09/07/24 10:55 AM GMT +05:30

ment Research, Bangalore

*Desha Maryankath*  
Director



## Sensor Based Urinals



A sensor-based urinal is a sanitary fixture that automatically flushes using infrared or motion sensors to detect when a user has finished, ensuring a touch-free and hygienic experience.

 **GPS Map Camera**



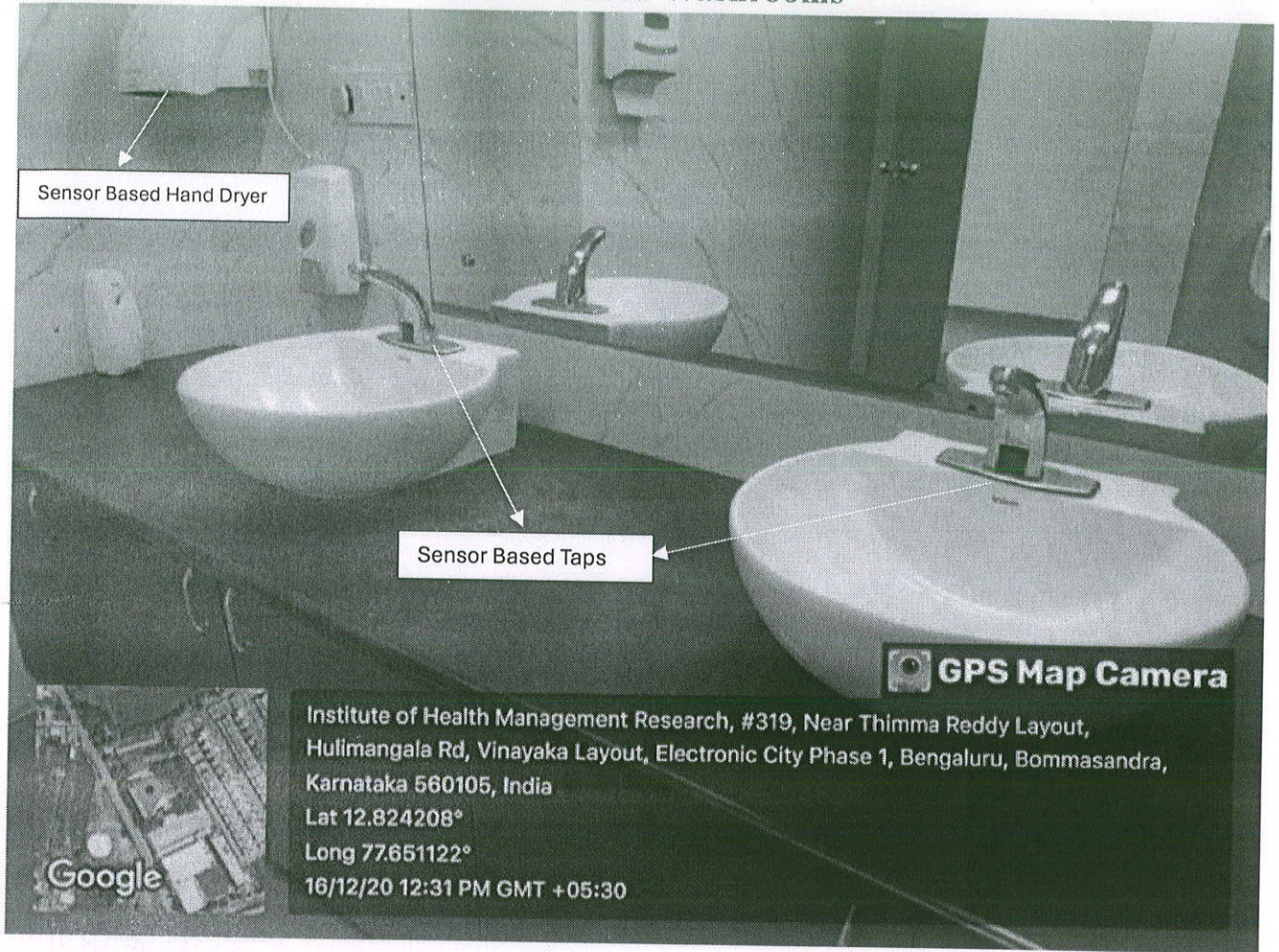
**Bommasandra, Karnataka, India**  
319, Jagjeewan Ram Nagar, Maragondanahalli, Bengaluru, Bommasandra,  
Karnataka 560105, India  
Lat 12.824221°  
Long 77.651159°  
09/07/24 10:55 AM GMT +05:30

For Institute of Health Management Research, Bangalore

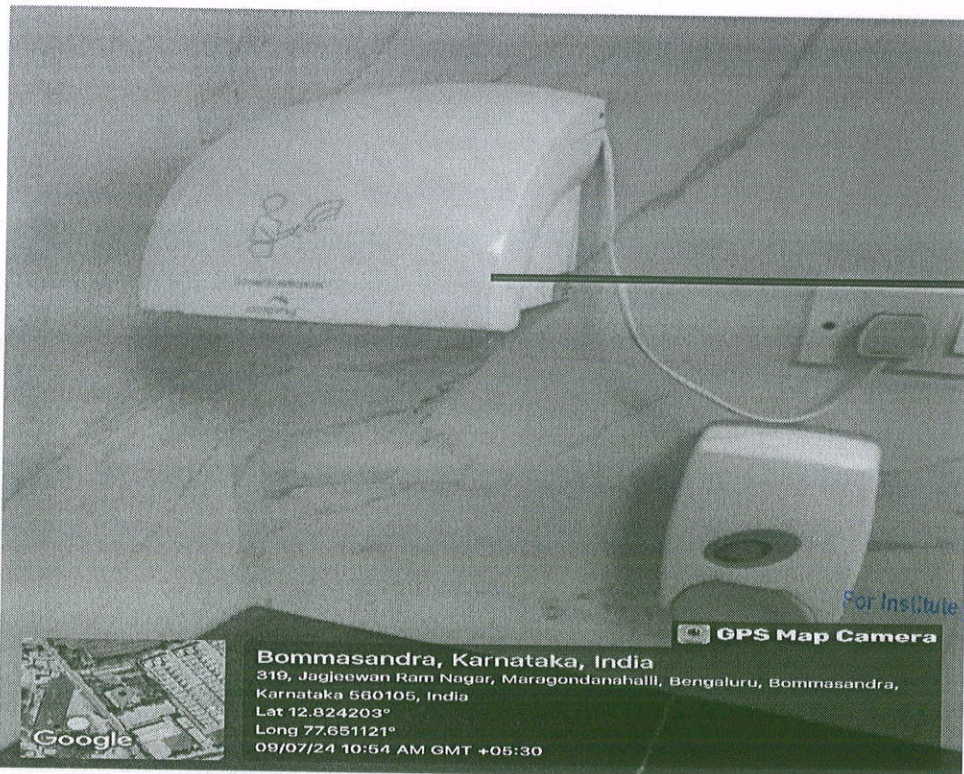
*Asha Mangirath*  
Director



## Sensor Based Washrooms



## Sensor Based Hand Dryer



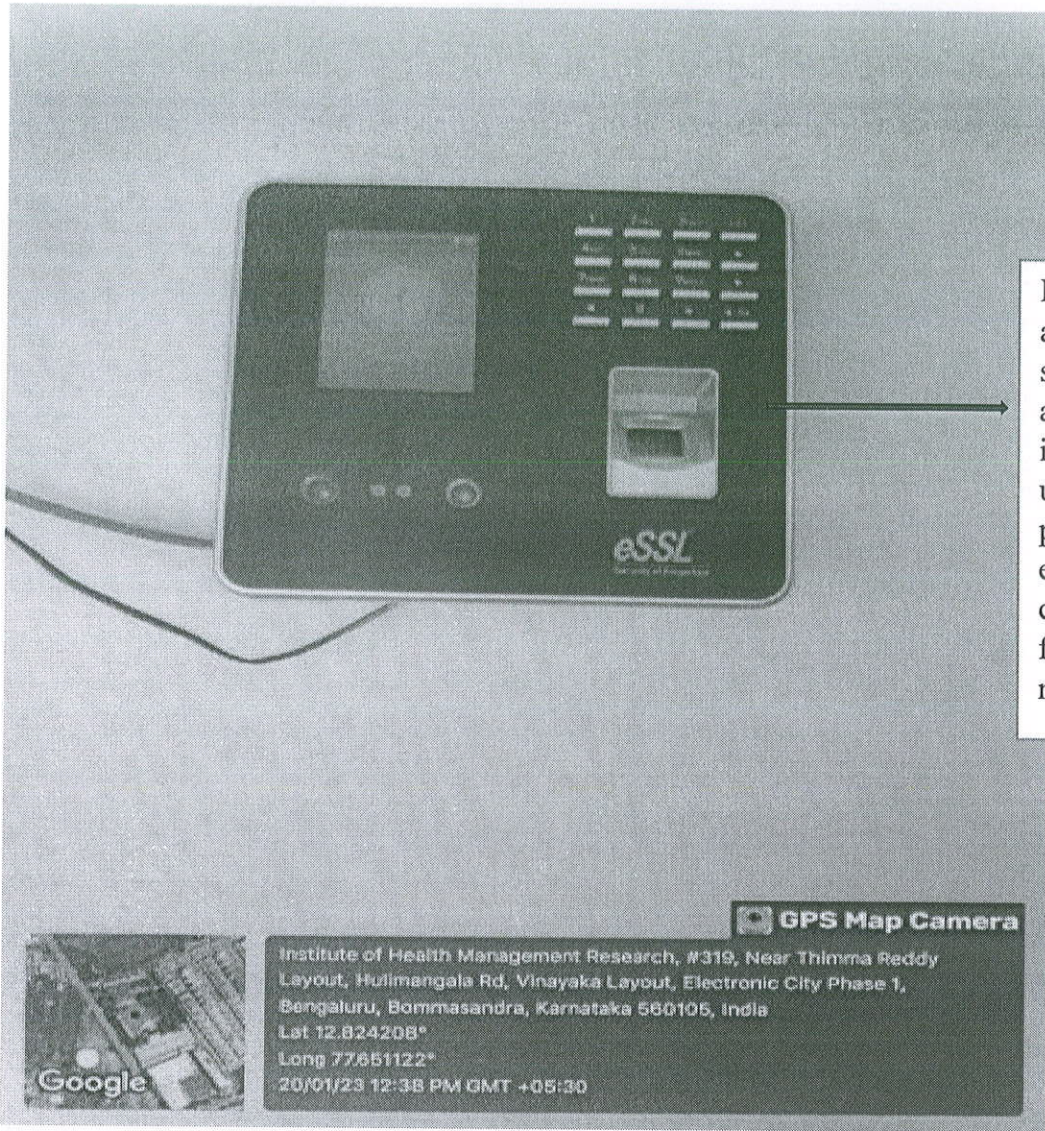
A sensor-based hand dryer automatically activates when hands are detected underneath, providing a touch-free and hygienic drying experience

For Institute of Health Management Research, Bangalore  
Institute of Health Management Research, Bangalore

*Usha Manjunath*  
Director



## Biometric Attendance and Face Recognition



Biometric attendance and face recognition systems use advanced algorithms to identify individuals based on unique facial features, providing a secure, efficient, and contactless method for tracking and managing attendance.

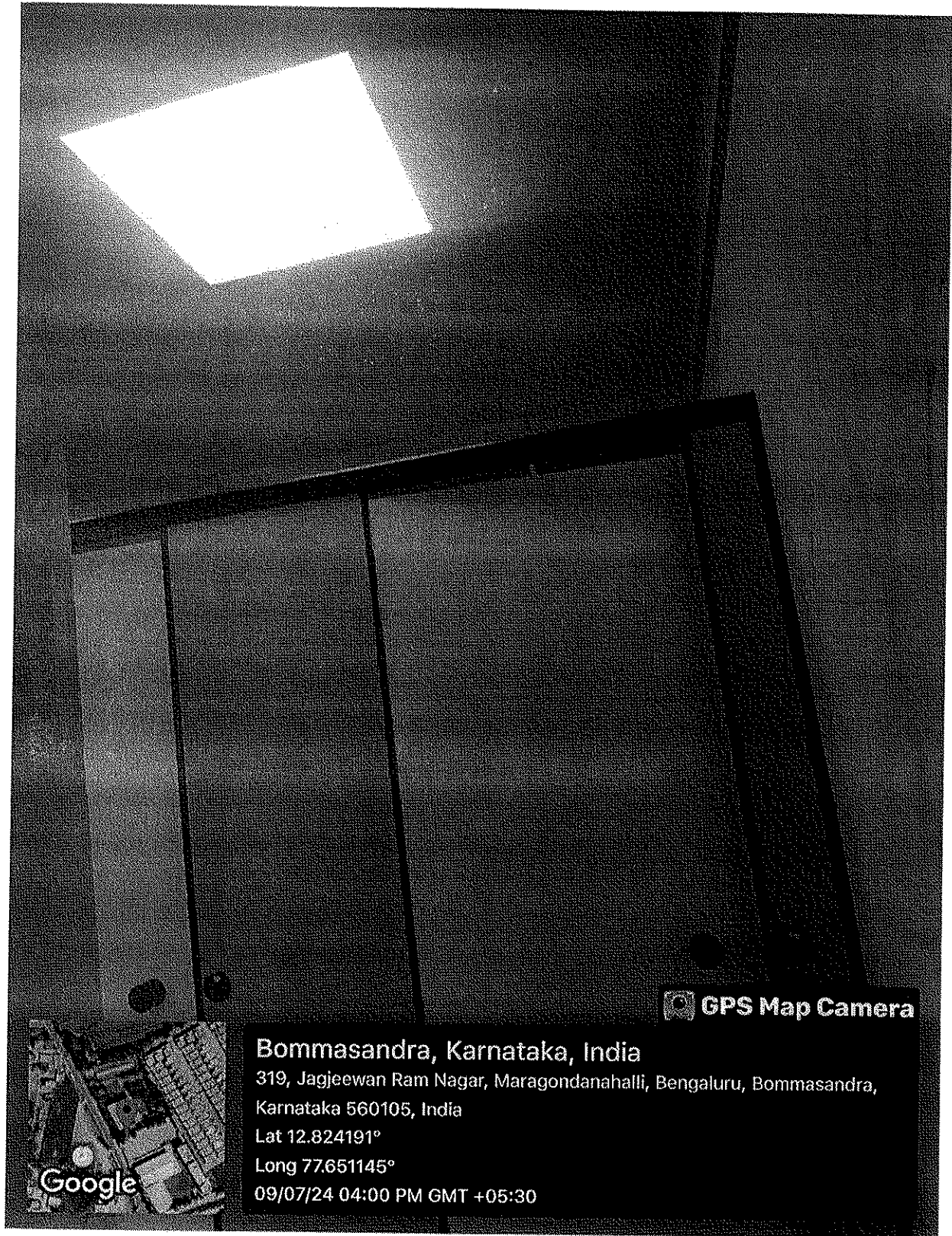
For Institute of Health Management Research, Bangalore

*Asha Mangirath*

Director



## Sensor-Based Lights in the 1<sup>st</sup> Floor Wash Room

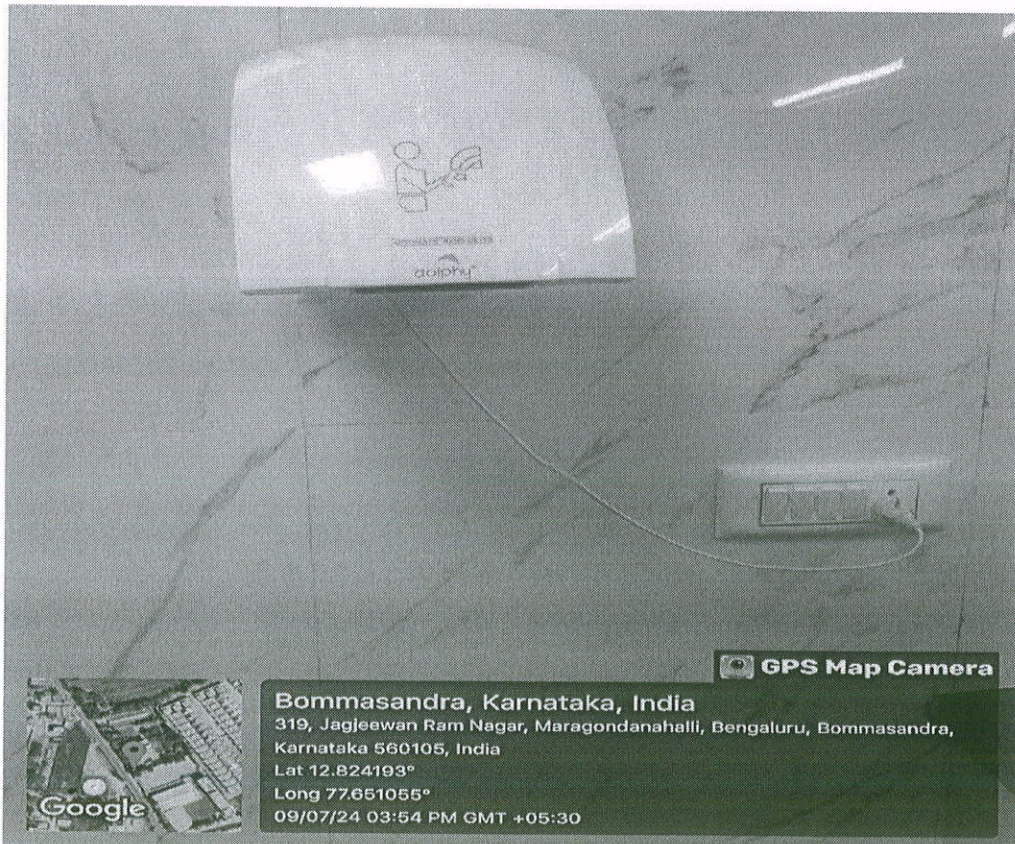
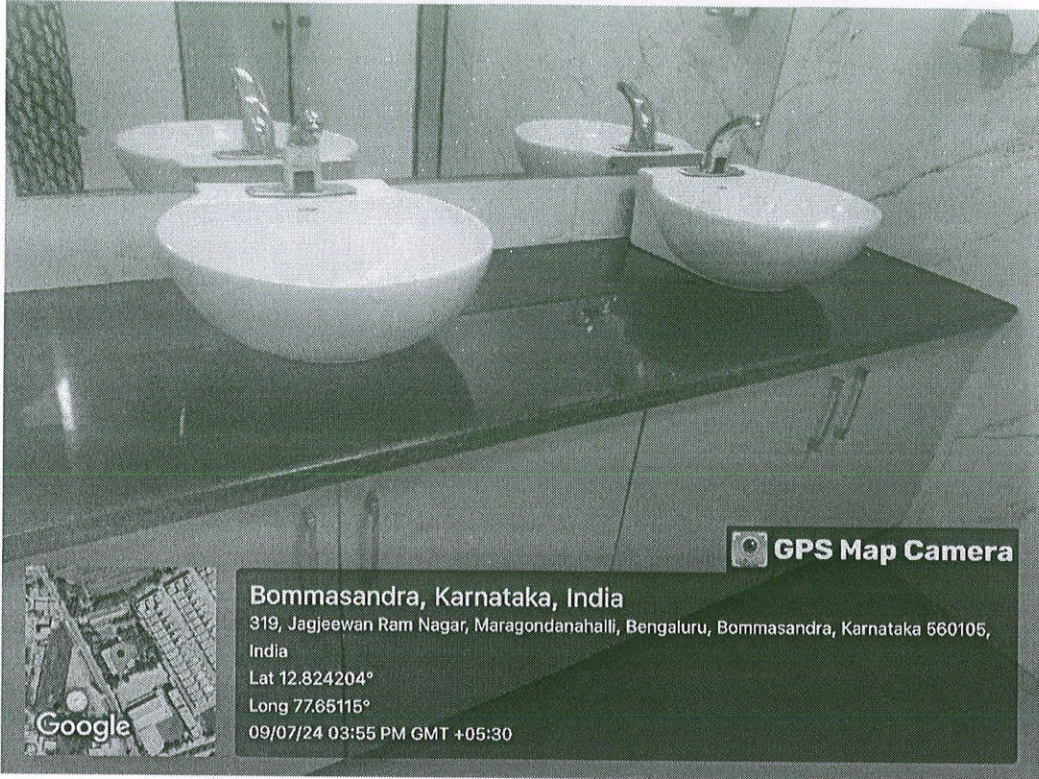


For Institute of Health Management Research, Bangalore

*Asha Manjunath*  
Director



## Sensor-Based Wash Room in the 1<sup>st</sup> Floor



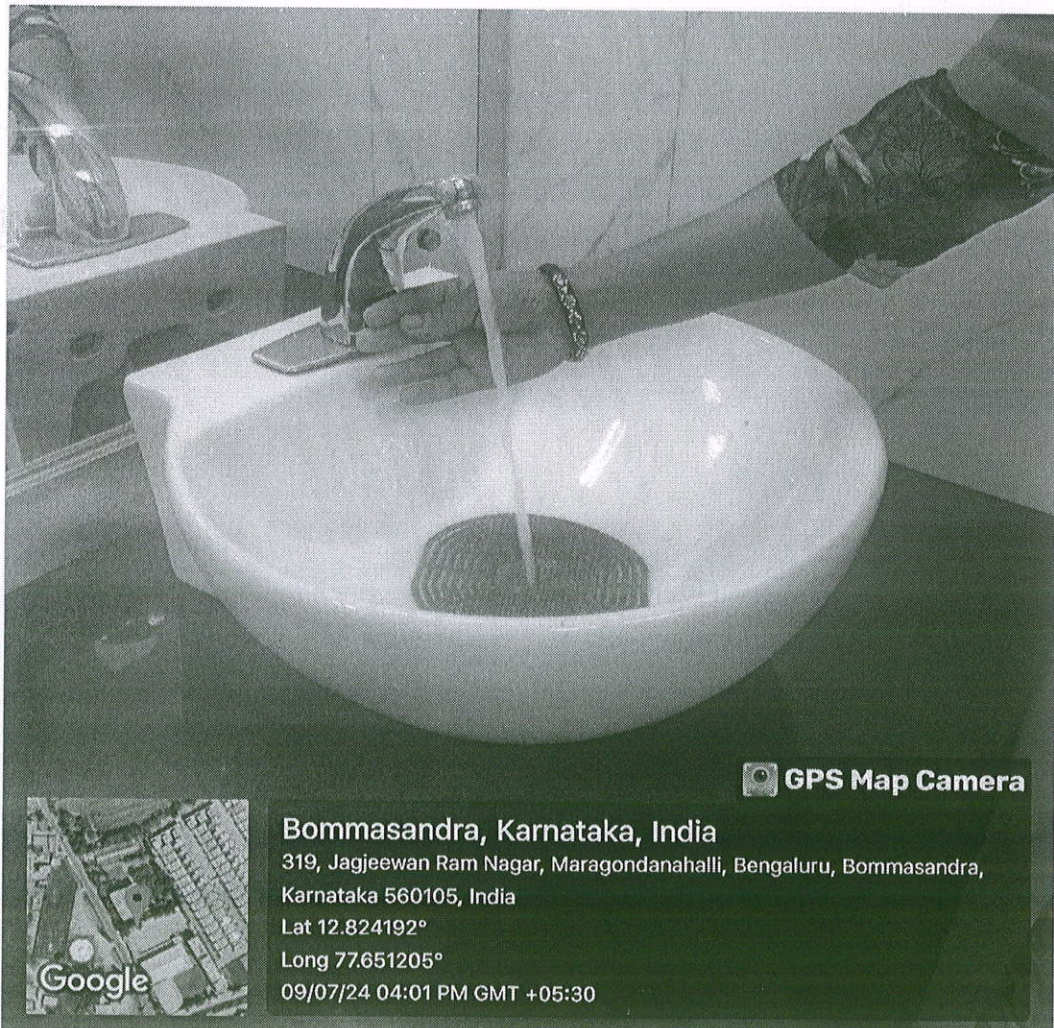
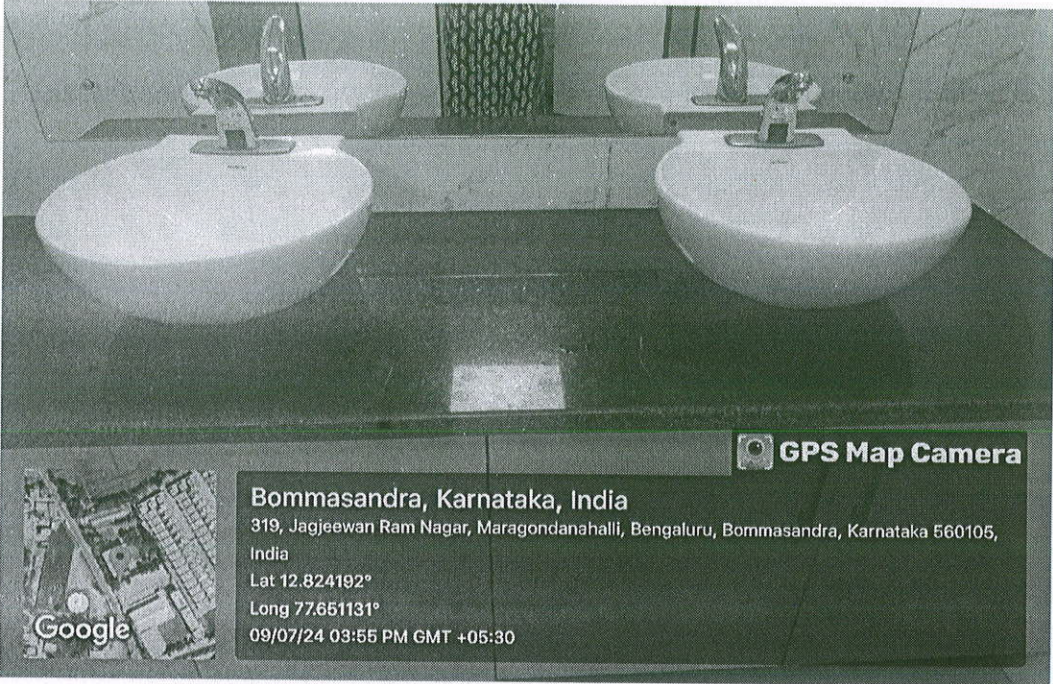
For Institute of Health Management Research, Bangalore

*Asha Mangra*

Director



## Sensor-Based Wash Room in the 2<sup>nd</sup> Floor



SS

For Institute of Health Management Research, Bangalore

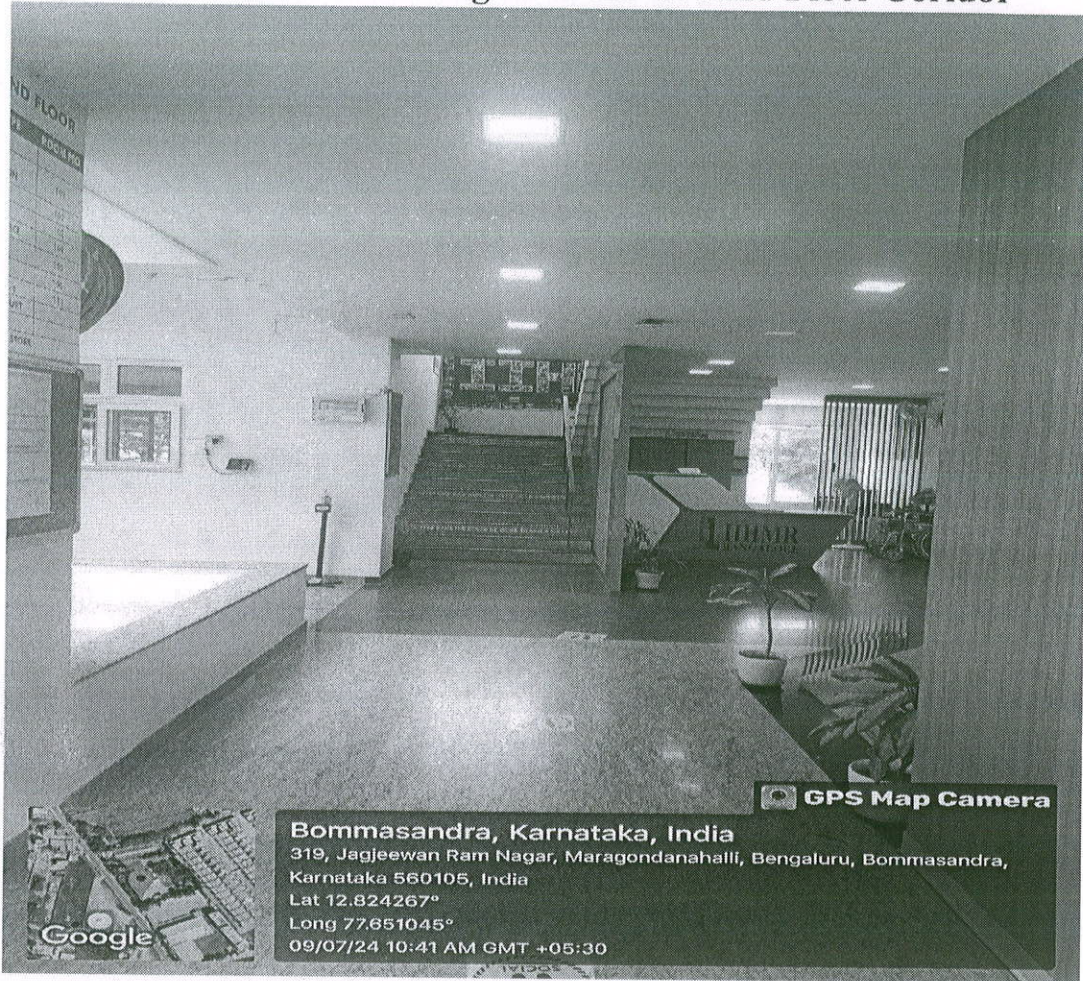
*Usha Nayinath*  
Director



## Power Efficient LED Lights

Energy-efficient LED lights and sensor-based lights have been installed on all floors corridors, and washrooms.

### Power Efficient LED Lights in the Ground Floor Corridor

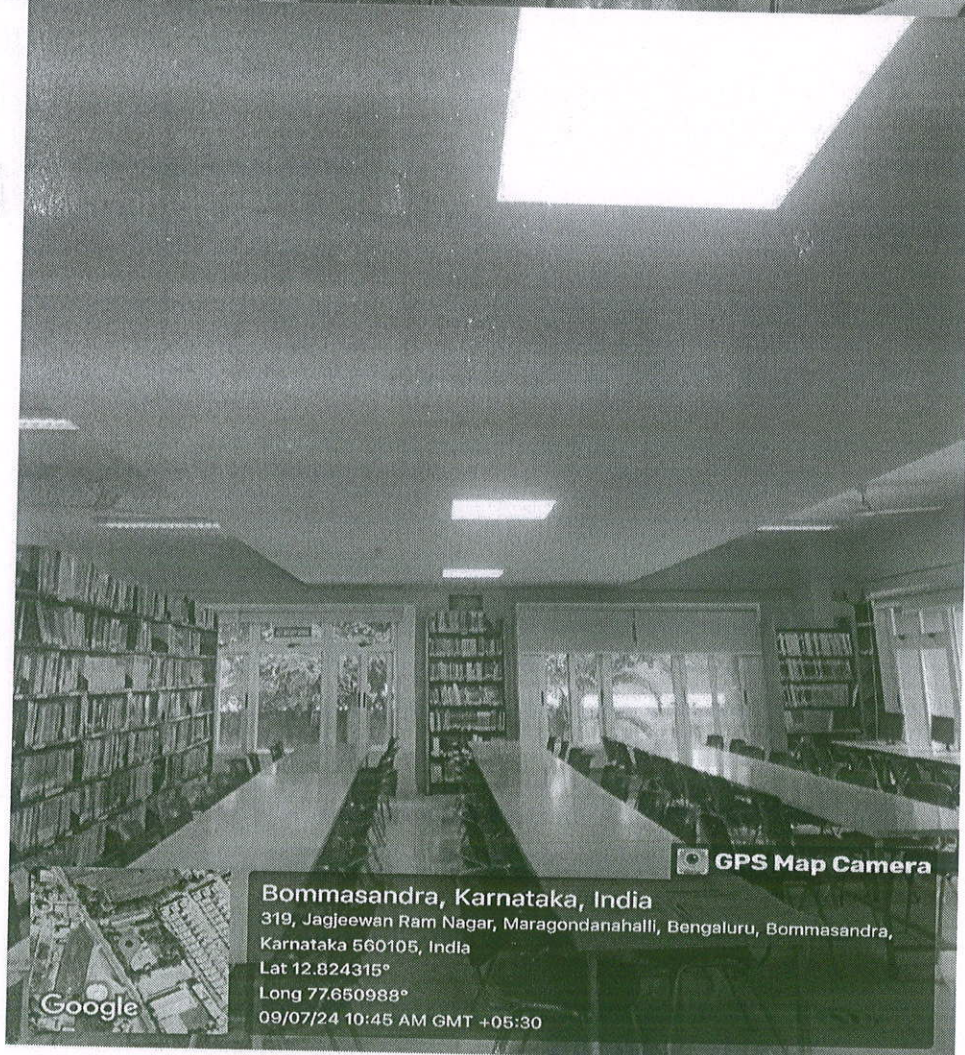
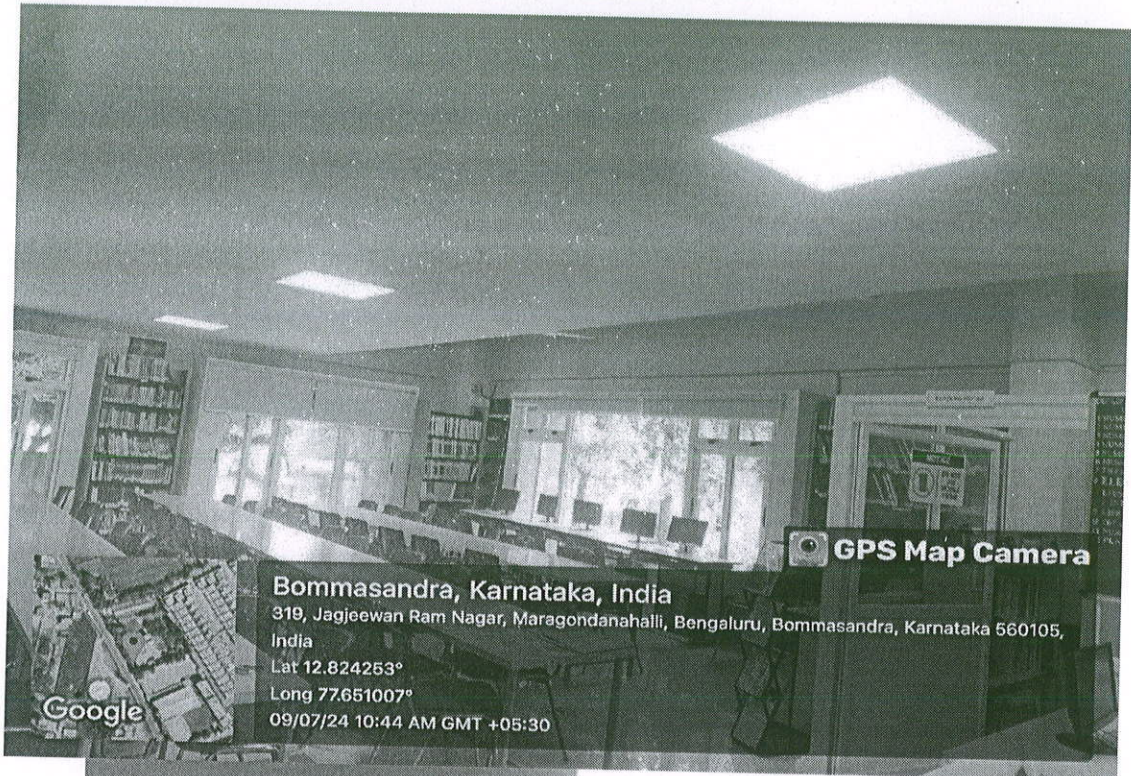


For Institute of Health Management Research, Bangalore  
For Institute of Health Management Research, Bangalore

*Usha Manjunath*  
Director



# Power Efficient LED Lights in the Library

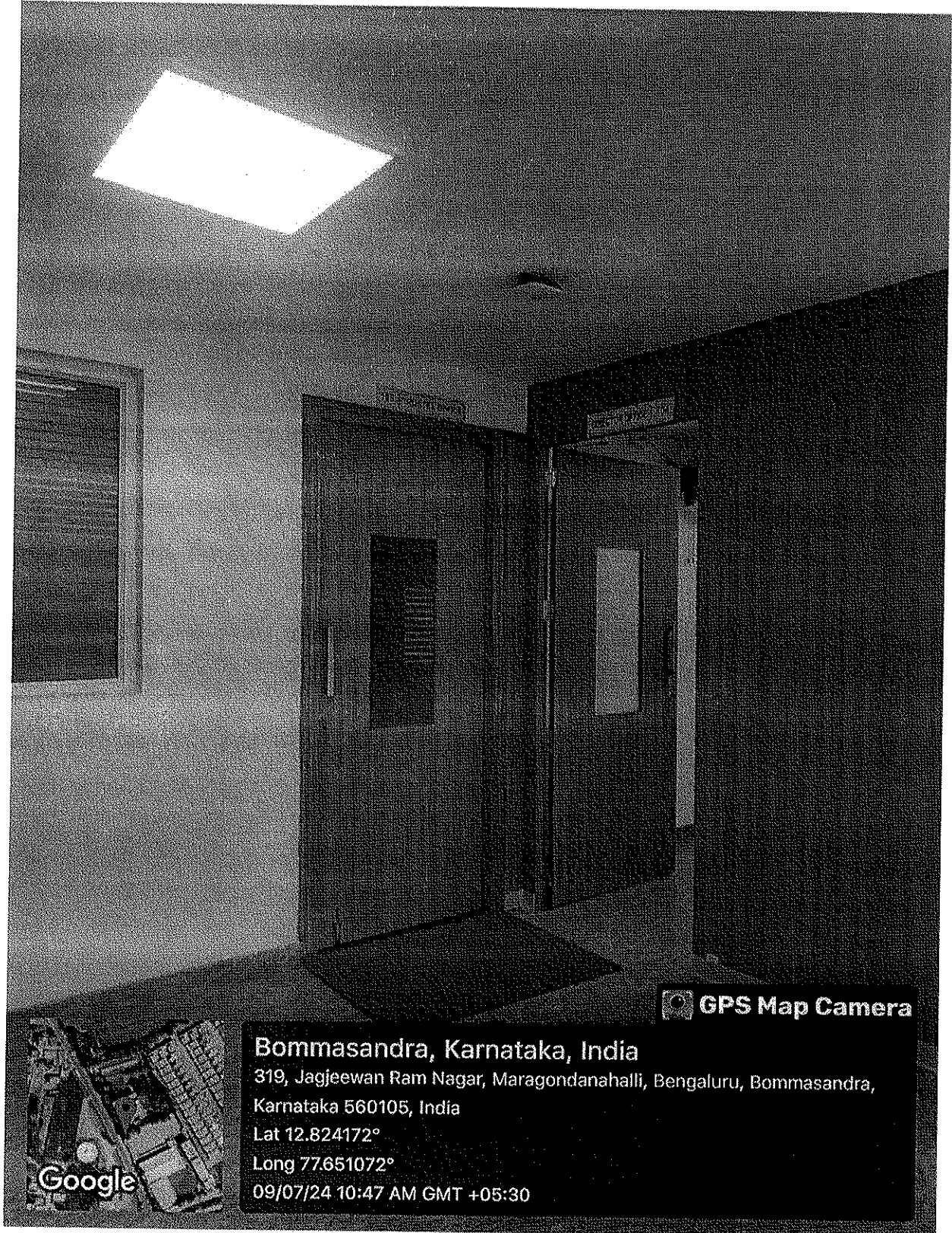


For Institute of Health Management Research, Bangalore

*Asha Rajgopal*  
Director



## Power Efficient LED Lights in the Ground Floor Corridor



For Institute of Health Management Research, Bangalore

*Asha Maryinath*  
Director



## Power Efficient LED Lights in the First Floor Corridor

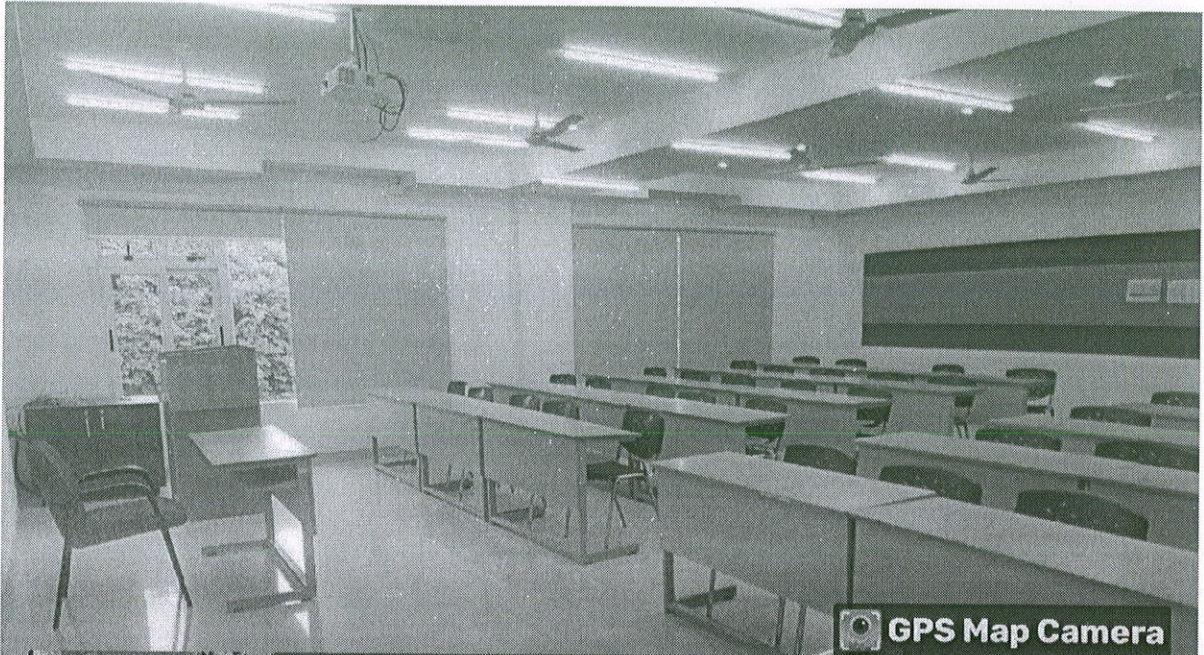


For Institute of Health Management Research, Bangalore

*Asha Manjunath*  
Director



## LED Lights in First Floor Classrooms



 **GPS Map Camera**



**Bommasandra, Karnataka, India**

319, Jagjeewan Ram Nagar, Maragondanahalli, Bengaluru, Bommasandra, Karnataka 560105, India

Lat 12.82423°

Long 77.651037°

09/07/24 11:29 AM GMT +05:30



 **GPS Map Camera**



**Bommasandra, Karnataka, India**

319, Jagjeewan Ram Nagar, Maragondanahalli, Bengaluru, Bommasandra, Karnataka 560105, India

Lat 12.824164°

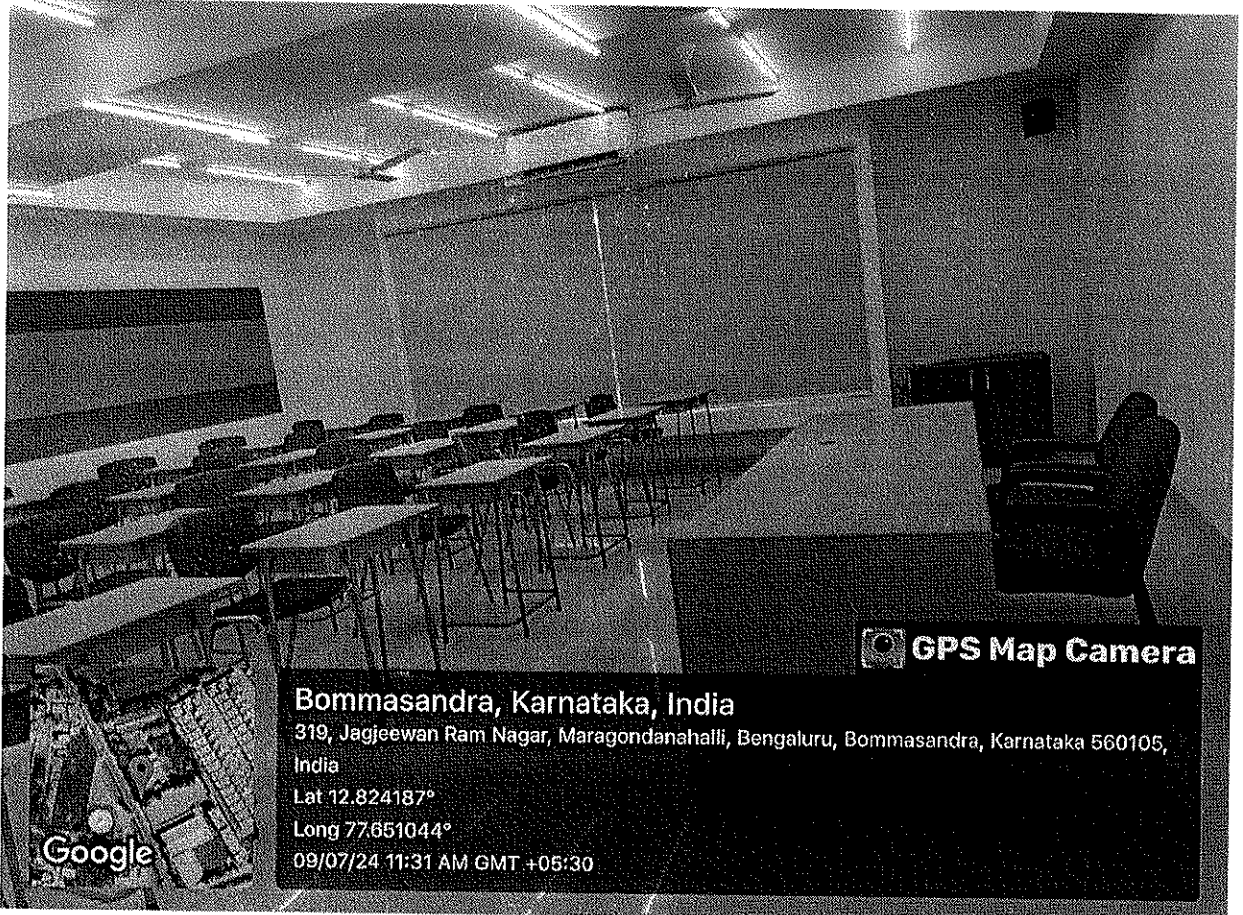
Long 77.651005°

09/07/24 11:30 AM GMT +05:30

For Institute of Health Management Research, Bangalore

*Usha Manjunath*  
Director





**Bommasandra, Karnataka, India**

319, Jagjeewan Ram Nagar, Maragondanahalli, Bengaluru, Bommasandra, Karnataka 560105, India

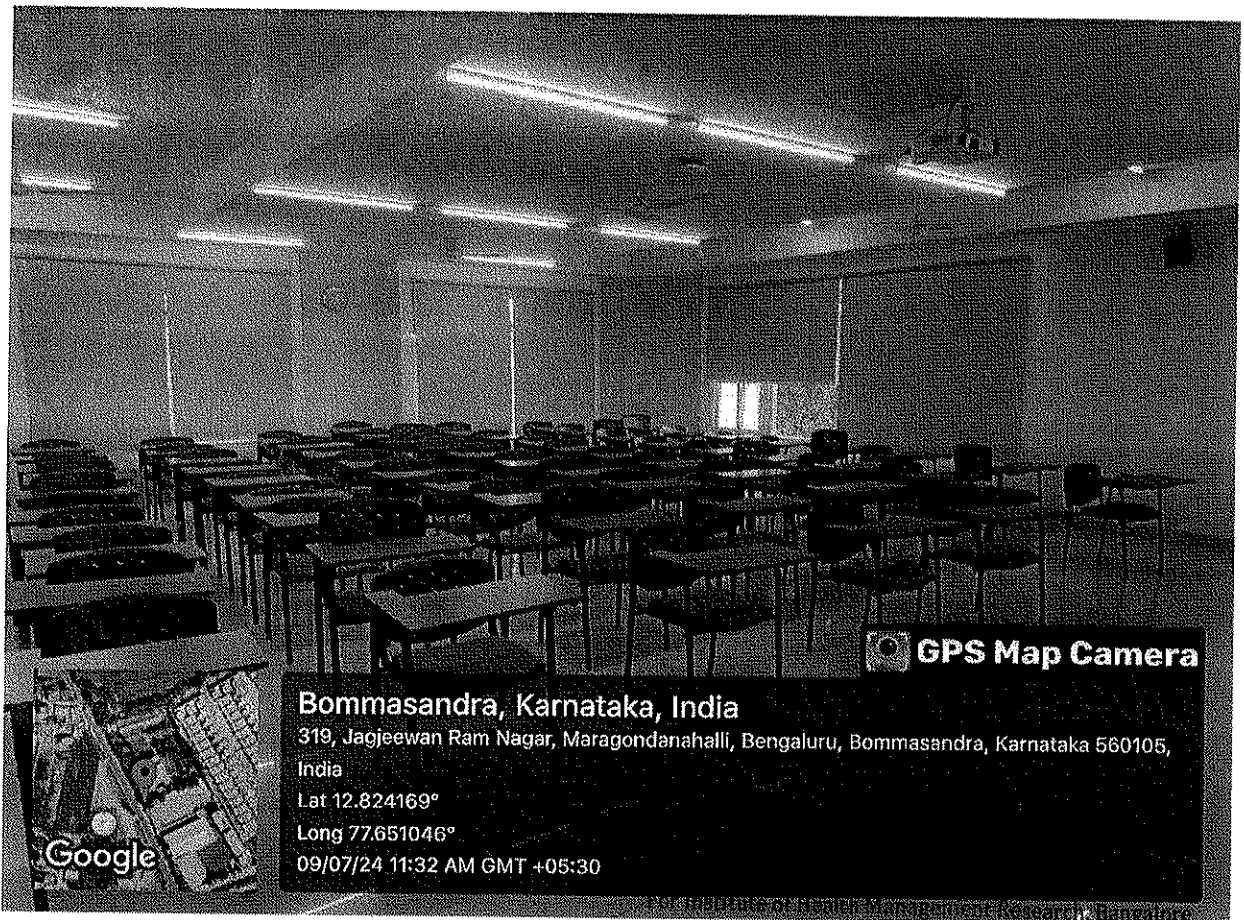
Lat 12.824187°

Long 77.651044°

09/07/24 11:31 AM GMT +05:30

Google

GPS Map Camera



**Bommasandra, Karnataka, India**

319, Jagjeewan Ram Nagar, Maragondanahalli, Bengaluru, Bommasandra, Karnataka 560105, India

Lat 12.824169°

Long 77.651046°

09/07/24 11:32 AM GMT +05:30

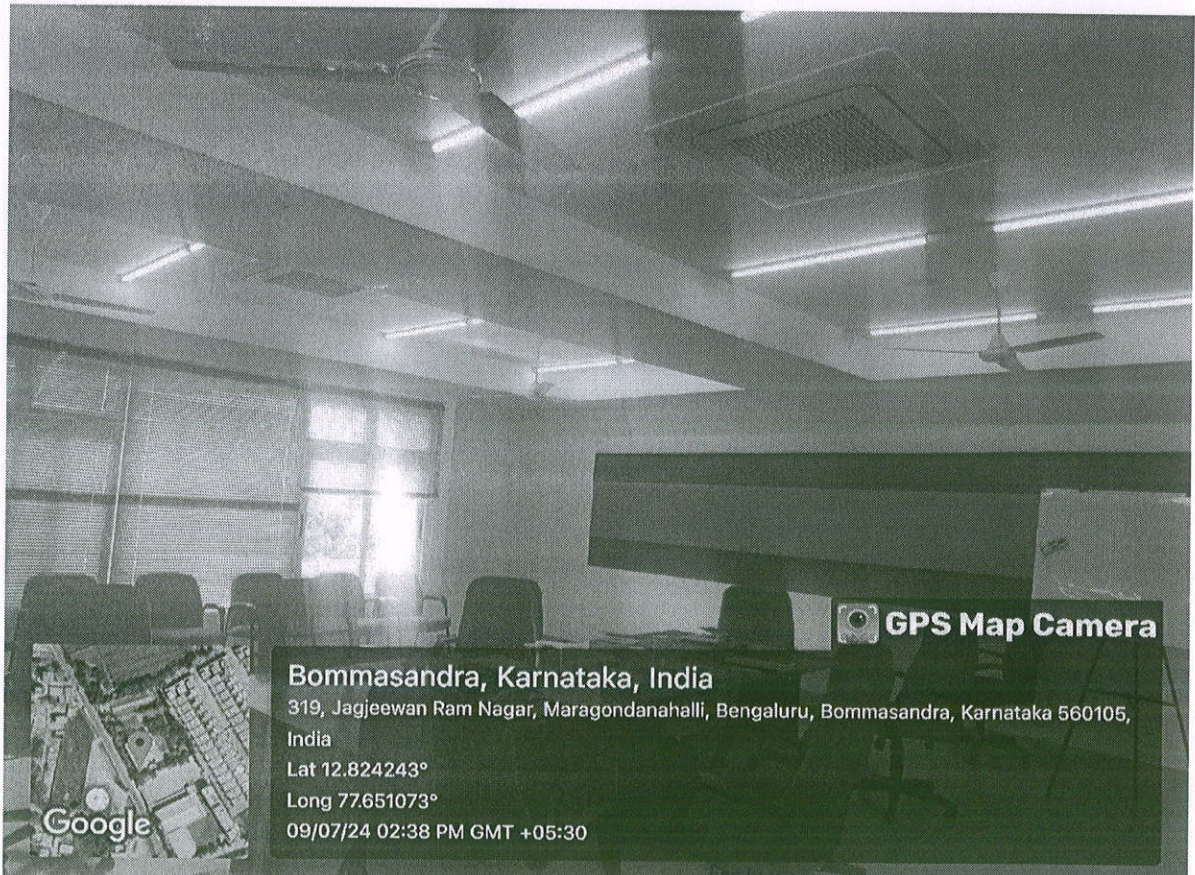
Google

GPS Map Camera

*Asha Nayinath*  
Director



## LED lights in the IT Lab

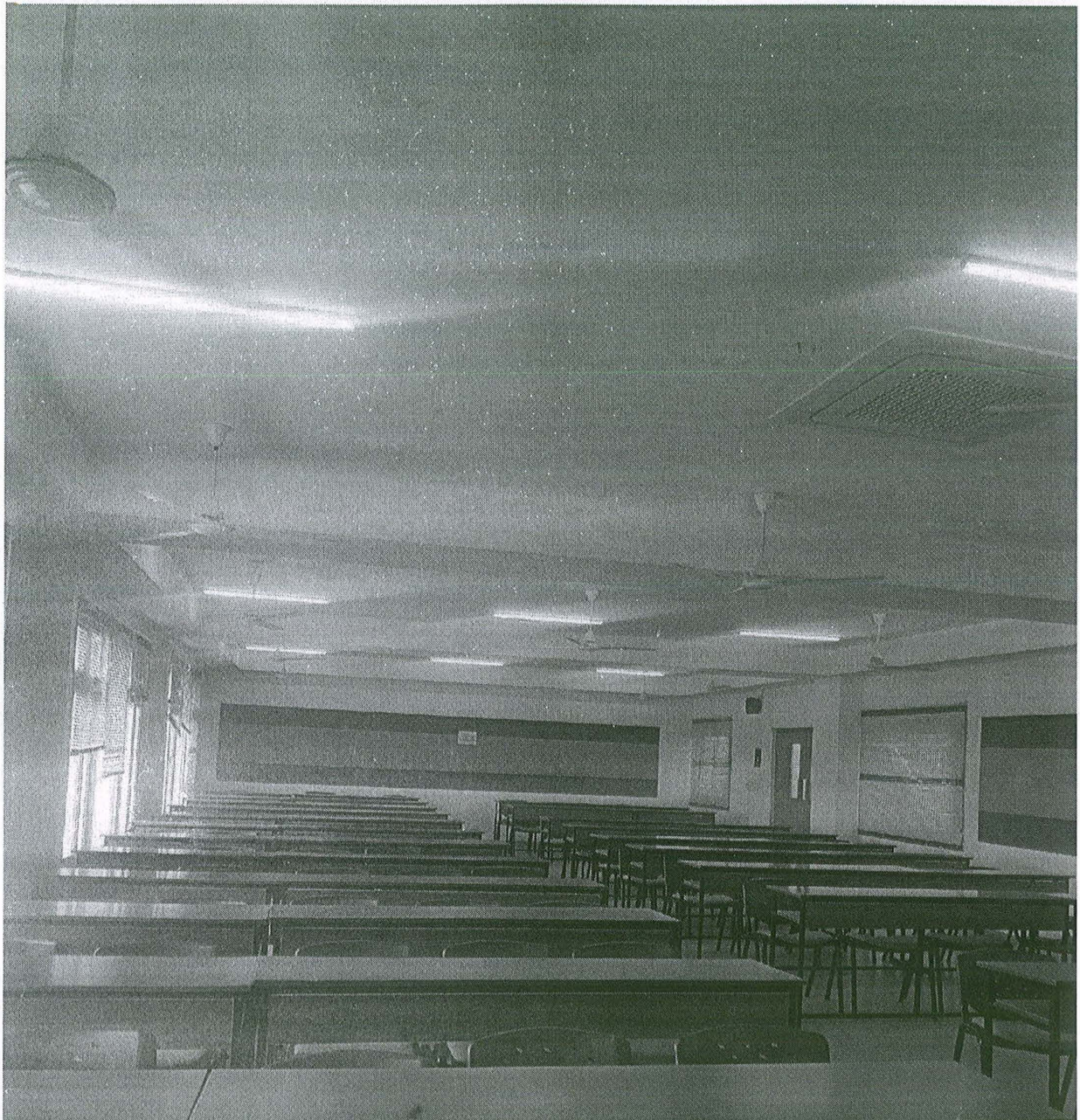


Institute of Health Management Research, Bangalore

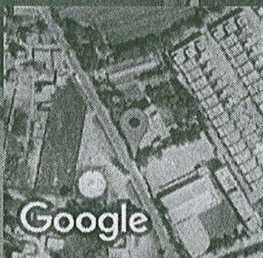
*Usha Manjunath*  
Director



## LED lights in the Class Room



 **GPS Map Camera**



**Bommasandra, Karnataka, India**

319, Jagjeewan Ram Nagar, Maragondanahalli, Bengaluru, Bommasandra,  
Karnataka 560105, India

Lat 12.824184°

Long 77.651003°

09/07/24 02:40 PM GMT +05:30

For Institute of Health Management Research, Bangalore

*Asha Naigamati*  
Director



# **Appendix-III**

**Permission document for connection to the  
grid from Government / Electricity Board  
or Authority**

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# GOVERNMENT OF KARNATAKA

AAI-A2

Office of the  
Electrical Inspector  
Bangalore South,  
No. 140/2, 1<sup>st</sup> Floor  
18<sup>th</sup> Main, 5<sup>th</sup> Phase  
J.P. Nagar, Bangalore - 78.

14/6/09

## OFFICIAL MEMORANDUM

Sub: Approval to Commission 1 x 250 KVA HT Sub Station at  
M/S Indian Institute of Health Management Research  
Hulimangala Village, Sigam Hobli, Bangalore, Anekal

- Ref: 1 DEI(S) RS/ 549/09-10 dt. 12/6/09 Approval of drawings  
2 DEI(S) RS/ 552/09-10 dt. 15/6/09 for recommendation


Approval as required under Rule No. 63 of Indian Electricity rules 1956 is hereby  
accorded to commission 1x 250 KVA HT Sub Station at M/S Indian Institute of  
Health Management Research, Hulimangala Village as the installation is  
found to be in general conformity with IE Rules, 1956.

### DETAILS OF EQUIPMENTS

- Transformer make K.P.R.S., 1x 250 KVA 11 KV-433 Volts  
Sr. No. 0905F3207
- L.B.S. Make : .....
- H.T. Breaker Nyema, 5109056K929, 630 Amps
- LT Breaker : MCCB Make ABB, 400 Amps
- HT Cable 3x95.5sq mm x LPE cable 13 Mts
- LT Cable 2 1/2 x 18.5sq mm U.G. cable 16 Mts x 2 Runs

The initial inspection fees of Rs. 5000/- has been remitted vide receipt  
No. A.C. 9077 dated 12/6/09 at Office of the DEP (South) Rural South

To  
M/S Indian Institute of Health Management Research  
Hulimangala Village  
Anekal Taluk

  
Electrical Inspector  
Bangalore South  
Bangalore

By Executive Engineer (Electrical) South Bangalore  
Office Bangalore South, Bangalore

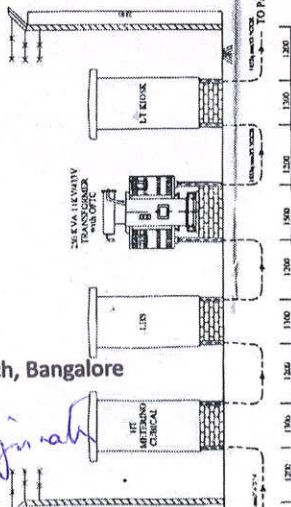
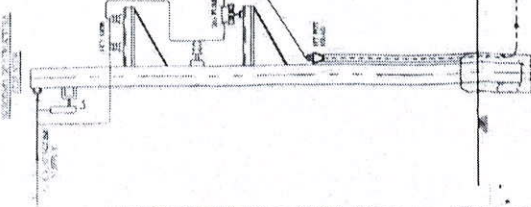
For Institute of Health Management Research, Bangalore

Usha Manjunath  
Director

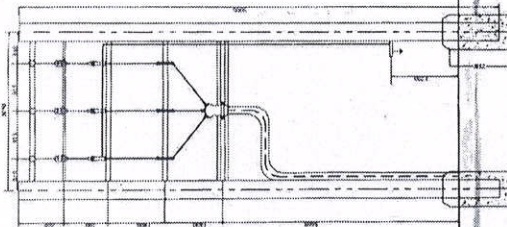


For Institute of Health Management Research, Bangalore

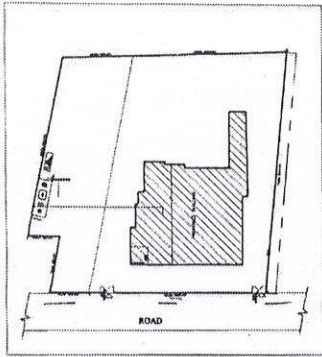
*Asha Manjunath*  
Director



SIDE VIEW OF HT YARD



FRONT VIEW OF DP STRUCTURE



11 KV BESCOM SUPPLY

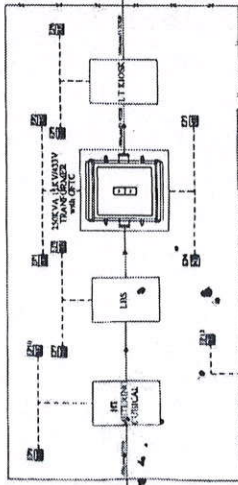
DP STRUCTURE

METERING CUBICLE

600A LBS

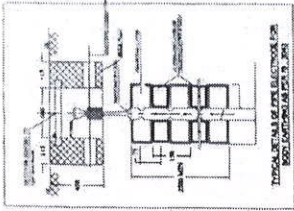
250 KVA 11/0.433KV TRANSFORMER

TO PANEL

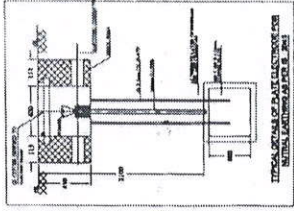


PLAN OF EARTHING LAYOUT

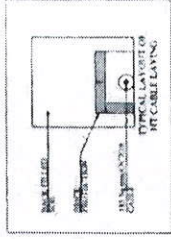
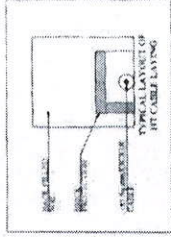
Sl. No.	Particulars	Quantity	Unit	Remarks
1	HT Structure	1	No.	
2	LT Structure	1	No.	
3	Metering Cubicle	1	No.	
4	250 KVA Transformer	1	No.	
5	Earthing Pits	4	No.	
6	Earthing Conductors	100	Mtr	
7	HT Cables	100	Mtr	
8	LT Cables	100	Mtr	
9	Other Materials			



TYPICAL VIEW OF DP STRUCTURE FOR 11KV BESCOM SUPPLY



TYPICAL VIEW OF DP STRUCTURE FOR 250 KVA TRANSFORMER



NOTES

1. ALL DIMENSIONS ARE IN MM.
2. ALL DIMENSIONS ARE TO BE TAKEN AS SHOWN UNLESS OTHERWISE SPECIFIED.
3. THE DEPTH OF FOUNDATION SHALL BE AS PER THE DESIGN SPECIFICATION.
4. THE FOUNDATION SHALL BE CONCRETE GRADE M20.
5. THE FOUNDATION SHALL BE AS PER THE DESIGN SPECIFICATION.
6. THE FOUNDATION SHALL BE AS PER THE DESIGN SPECIFICATION.
7. THE FOUNDATION SHALL BE AS PER THE DESIGN SPECIFICATION.
8. THE FOUNDATION SHALL BE AS PER THE DESIGN SPECIFICATION.
9. THE FOUNDATION SHALL BE AS PER THE DESIGN SPECIFICATION.
10. THE FOUNDATION SHALL BE AS PER THE DESIGN SPECIFICATION.
11. THE FOUNDATION SHALL BE AS PER THE DESIGN SPECIFICATION.

GENERAL NOTE

PROPOSED 1A 250 KVA, 11KV/0.433KV TRANSFORMER SUB STATION INSTALLATION LAYOUT

AKASH ENTERPRISES

AKASH ENTERPRISES

AKASH ENTERPRISES



(5)

**GOVERNMENT OF KARNATAKA**  
(ELECTRICAL INSPECTORATE)

No. DEI / BS /

695/09-10

To

W/S Indian Institute of Health -  
Management Research  
Hullimangala Village  
Sigeni Hobli, Anekal Taluk

Office of the Deputy Electrical Inspector  
Bangalore South  
No. 140/2, 1st Floor, 18th Main  
5th Phase, J.P. Nagar, BANGALORE - 78

27 JUN 2009

Date : .....

Sir,

Sub : Approval of Drawings pertaining to 82.5 KVA ~~HT~~/DG sets  
installation at the above premises

Please find herein enclosed the drawings in duplicate referred to above duly approved after affecting necessary corrections and with observations in a note in RED INK. You may take up the work through a Licenced Electrical Contractor as per approved drawing and after completing the works contact the undersigned, with following particulars to arrange for inspection.

1. Manufacturer's Test report of Transformer, Generator, Circuit Breaker, H.T. Cable etc.,
2. Completion Report of L.E.C. for having completed the works as per the approved drawings along with the following details.

- |  |                         |
|--|-------------------------|
| i) Description of the Motor/<br>Equipments, indicating Sl. No. | iii) Feeder details,    |
| ii) Rating in HP/KVA   | iv) Voltage rating      |
| v) Megger test results of the equipments                       | vi) Earth Test Results. |

The completion report should be signed by the Contractor and the Electrical Supervisor along with Licence Number/Date.

3. Copy of Sanction letter from BESCOM Authorities.
4. Earth test results of Transformer/Generator/CBs/Cable and other connected equipments and installations.
5. Oil test results of Transformer and oil circuit Breaker.
6. Earth Test Results of all the Earth electrodes dis-connecting all the earth leads from them.
7. Calibration Certificates in original of protective devices, CTs, PTs, Energy Meters etc., as calibrated by the Relay Testing and Meter Testing Divisions of suppliers and any other approved agencies.
8. A list of authorised persons qualified to operate at the Sub-station at the works list shall be signed by both employee and a employer with permit No. and validity date.
9. Drawing scrutiny fee of Rs. 250/- vide Receipt No. 469150 dtd. 27/6/09 at office cash counter, this is hereby acknowledged.
10. Receipt for having paid Rs. 1500/- (Rupees one thousand five hundred only) towards Inspection Charges, the following Budget Head Non-Plan 0043 other taxes and duties on Electricity under I.E. Rules 1956 at this office Cash Counter.

Yours faithfully

Deputy Electrical Inspector  
Deputy Electrical Inspector  
Bangalore South  
Bangalore

For Institute of Health Management Research, Bangalore

*Usha Manjunath*

Director



# GOVERNMENT OF KARNATAKA

(ELECTRICAL INSPECTORATE)

6

No. DEI (BS)/AEI /

1696/09-10

BS-7600

Office of the Deputy Electrical Inspector  
Bangalore South  
No. 140/2, 1st Floor, 18th Main  
5th Phase, J.P. Nagar, BANGALORE - 78

Date 27 JUN 2009

## OFFICIAL MEMORANDUM

Sub : Approval to Commission 1x82.5 K.V.A.

Generator Set at M/s Indian Institute of Health Manage-  
ment Research, Hulumangala village  
Siganji Hobli, Anekal Taluk

Ref : 1) Drg. Approval vide Letter No. DEI/BS/DG-47 69-10 dt 27/6/09  
2) Completion Report No. Nil dt 27/6/09

Approval as required under Rule No. 47-A of IE Rules, 1956 is hereby accorded to Commission the DG Set and connected equipment of the following details. This approval is subject to conditions overleaf.

Details of Equipments :-

1. Prime Mover (Engine) : Make : Cummins India Ltd  
105 BHP 1500 RPM SI. No. 62756614
2. Alternator : Make : Stamford  
115 Amps 82.5 KVA 0.8 PF, SI. No. N093004837
3. Current Transformers : Make : Kalpa  
C.T. Ratio 200/5 Line Volts 0.66 VA 5  
Class F SI. No. 08229/09 08240/09 08251/09
4. Details of Energy Meter : Make : LST  
3x240 v 3x-15 Amps 1280 Rev/Kwh  
SI. No. 09810935 Type Accurax  
Initial Reading : 00001.8

Multiplying Constant : 100  
Inspection Fee of Rs. 1500/= has been  
paid vide Rt. No. A69150 Dt. 27/6/09 is hereby acknowledged.

For Institute of Health Management Research, Bangalore

Isha Manjivath  
Director

Deputy Electrical Inspector  
Bangalore South  
Deputy Electrical Inspector  
Bangalore South  
P.T.O.