

GREEN AUDIT REPORT 2020-21



In compliance with the statutory requirements under the NAAC accreditation procedures

SGVC Vidya Prasarak Trust's
Matoshri Gangamma Veerappa Chiniwar
Arts, Commerce and Science College.
Muddebihal.

Principal Lead Auditor:

Mallikarjun A Kambalyal. CEA, ISO 5001, 14001 Lead Auditor.

SUNSHUBH TECHNOVATIONS PVT LTD.

120-2, L'GF, 'A' wing, IT Park,

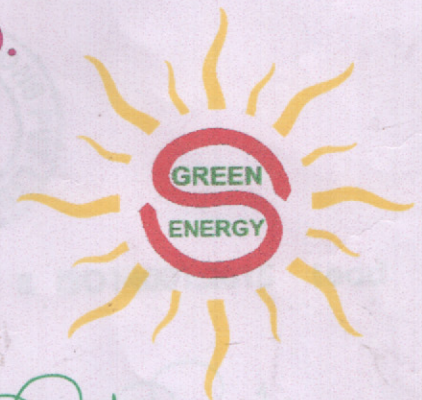
Hubli – 580029, Karnataka, India.

German off: Neuer Weg 166, 47803-Krefeld,

Dusseldorf. Germany Anbieter-Nr 1041388

Website: www.sunshubhrenewables.com

Email: ceo@sunshubhrenewables.com



Mallikarjun A Kambalyal
Co-ordinator,

Internal Quality Assurance Cell
M.G.V.C. Arts, Commerce & Science College
MUDDEBIHAL-586212. Dist: Vijayapur.

Mallikarjun A Kambalyal
PRINCIPAL,

M. G. V. C. Arts, Com & Science College
MUDDEBIHAL - 586212.

SUNSHUBH TECHNOVATIONS PVT LTD

#120-122,131-2, 'A' Block, IT Park, Opp. Glass House, HUBLI-580 029. Karnataka, INDIA
Germany off: NeuerWeg 166, 47803 Krefeld, Dusseldorf.



WATER	ENERGY	POLLUTION	ORGANIC
Harvesting	Efficiency	Minimize	Farming
Conservation	Conservation	Eliminate	Worm compost
Management	Generation	Manage	Benefits



Regd: Certified Energy Auditors. GOI (EA 3485), Germany: Anbieter-Nr 1041388

www.sunshubhrenewables.com, Email: ceo@sunshubhrenewables.com, Ph: 94492 83505, 94490 33505

CIN : U74999KA2020PTC136321, PAN:ABECS0250Q, TAN:BLRS77362F GST No: 29ABECS0250Q1ZX

GREEN AUDIT COMPLETION CERTIFICATE

I, Mallikarjun A Kambalyal, endorse and confirm that the Green Audit has been carried out on 8th Jan 2020 under the instructions of Prof S N Poleshi Principal for SGVC Vidya Prasarak Trust's Matoshri Gangamma Veerappa Chiniwar Arts, Commerce and Science College. Muddebihal. This report is generated based on the site visits and evidence collected from the site.

All attempts have been made to evaluate the scope for development and inculcate green practices in the campus and extended throughout the campus. The focus is also laid to make positive impact on the society for a better living.

I also confirm and sign this certificate, in case the institution needs demonstration, my team of professionals shall be happy to do so.

We present this report to much more than the legal or mandatory compliances. This report is tabled in two parts. The first forms the core discussions which are general in nature. The second section is subject specific under the statutory requirements of the NAAC accreditation norms. They are Audit reports on, Green aspects, Energy aspects, Environment aspects, Health aspects and the discussions on net CARBON FOOTPRINT & the CARBON HANDPRINT initiatives. Any modifications, changes, omissions after the site visit shall be exclusive.

Authorised Auditor.



Mallikarjun A. Kambalyal B.E (E&C)

Certified Energy Auditors EA-3485& ISO 50001:2011 & ISO14001:2015 Lead Auditor.

Date: 18th Jan 2020.

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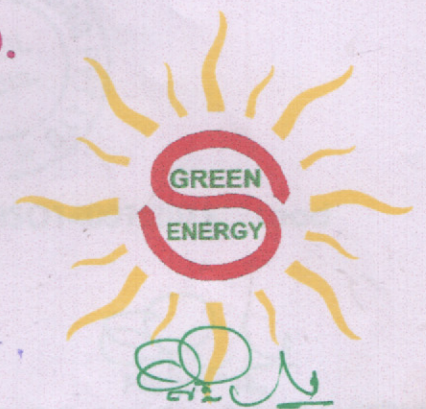
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INVOICE

Date:	05.12.2021	Invoice No:	02/12			
Bill To	The Principal,	Ship To	Bangalore			
Customer	SGVC Vidya Prasarak Trust's	Recipient	Prof S V Gurumath.			
Address	Matoshri Gangamma Veerappa Chiniwar Arts, Commerce and Science College. Muddebihal.	Details	NAAC Auditing Service			
Customer PAN/GST No: N A						
Work Order : Your letter						
SI No.	Description	Unit Price	Qty	HSN/SAC	SI No. Total	
01	Conducting Energy, Green and Environment audit in College campus	24,000.00	1		24,000.00	
Note: The final invoice has been submitted as per terms with GST.					Sub Total	24,000.00
					CGST @ 9%*	2160.00
					SGST @ 9%*	2160.00
					IGST @ ... %	-
Payment terms as per work order				Total	28,320.00	

HSN/SAC	Taxable Value (1)	Central Tax (2)		State Tax (3)		Total (4) (sum of 2+3)
		Rate	Amount	Rate	Amount	Total
8530	10,000.00	9%	2160.00	9%	2160.00	4320.00
Total	10,000.00	9%	2160.00	9%	2160.00	4320.00
Amount Payable				Sum total of col (1 + 4)		28,320.00

In case of TDS deduction, please mention % and attach TAN No & statement for records.
(Only for consultancy service bills)

Rupees Twenty-eight thousand Three hundred twenty only.

Thank you for giving us opportunity to serve you. Kindly credit the payment to

Bank : State Bank of India, Rajnagar Branch Hubli.

Current Ac: 00000039614899842, IFS CODE : SBIN0007967, MICR Code : 580002008

For SUNSHUBH TECHNOVATIONS PVT LTD.,

Authorized Signatory



This is system generated Invoice and confirmed by email communication. Bear the Signature.

- Any delay in release of Payment beyond 30 days or the agreed terms shall attract 18% interest for the period from the date of invoice plus the late fee of Rs.1000/- or as per penalty levied as per GST filing norms.
- GSTR extracts shall be made available on confirmed receipt of payment and end of the statutory period for downloading the same from GST portal.

THOUGHT FOR EVERY MOMENT

There are about 19,00,00,000 students in INDIA. If every student saves one sheet per day, 19,00,00,000 sheets of paper meaning 988 tonnes of paper will be saved every day. This is equivalent to saving 2748.54 tonnes of wood a day. This will lead to saving about 33,00,678 trees per year.

SO LET US ALL USE BUNGIBAB OF THE SHEET.

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