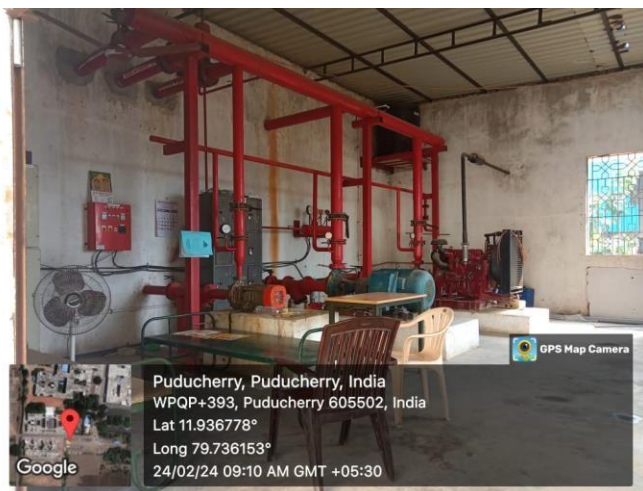


2) **Biogas Plants:**

Bio Gas Plants have been installed in the campuses for disposal of organic waste from mess and canteen. Waste food per day is processed in these plants. It produces an output of gas daily, which is used in the kitchen of the Hotel Management. A daily record of food waste fed into the plant and gas produced /used is separately maintained. Bio Gas Plants have been installed in the campus for disposal of organic waste from mess and canteen. A daily record of food waste fed into the plant and gas produced /used is separately maintained.

Capacity of Biogas plant:

Description of biogas	Capacity (cubic meter)	Bio gas Utilization
FRP base Bio digester	5 or 14 KWh	kitchen



**Sri Lakshmi Narayana Institute of Medical Sciences**  
PUDUCHERRY



**PAYMENT VOUCHER**

TOP SHEET NO: SLIMS-826

HEAD OF ACCOUNT : EQUIPMENT  
DEPARTMENT : CIVIL  
SUPPLIER NAME : SARAN FIBER GLASS INDUSTRIES  
PURCHASE ORDER NO & DATE : 240079,

(COPY OF PURCHASE ORDER TO BE ENCLOSED)

COPY / FIRM / BILL VALUE (RS.) : 1,00,800  
(COPY TO BE ENCLOSED) ENCLOSED  
DATE OF SUPPLY : -  
(COPY OF DELIVERY CHALLAN MUST BE ENCLOSED) ENCLOSED

PURPOSE OF PAYMENT : PURCHASE OF 20 CUBIC FIBER GLASS BIO-GAS PLANT WATER  
(PREVIOUS VOUCHERS TO BE ENCLOSED) : SOCKET

Gross Amount (Rs.)		9,00,000
Less- TDS	0.0%	-
Add- GST	12%	1,08,000
<b>Total Payable (Rs.)</b>		<b>10,08,000</b>

PAYMENT NOW REQUIRED (RS.) : 10,08,000

ANY BALANCE PAYMENT ON SUPPLY :  
THROUGH CHEQUE NO. / DATE *Advance ⇒ 6,00,000/-*

BANK / ACCOUNT NO. :  
ADVANCE / PART / FINAL PAYMENT : *⇒ Rs. 4,00,000/-*

BALANCE PAYMENT IF ANY PENDING :

Rupees in words : Ten Lakhs & Eight Thousand only

*[Signature]*  
ACCOUNTANT

*[Signature]*  
SR. ACCOUNTANT

*[Signature]*  
A.O

*[Signature]*  
DEAN

DIRECTOR

CFO

REGISTRAR

VICE CHANCELLOR

MANAGING DIRECTOR