



CHILDREN'S EDUCATION SOCIETY (Regd.)

Administrative Office:

1<sup>st</sup> Phase, JP Nagar, Bengaluru – 560 078

☎: 080-61754501 – 502 Fax: 080-2654 8658

## THE OXFORD COLLEGE OF ENGINEERING

(Recognized by the Govt. of Karnataka, Affiliated to Visvesvaraya Technological University, Belagavi,

Approved by A.I.C.T.E. New Delhi & Recognized by UGC Under Section 2(f),

Accredited by NBA, New Delhi, NAAC 'A' Grade with score of 3.24 & Diamond Rating by QS I Guage)

Bommanahalli, Hosur Road, Bangalore –560068. ☎: 080 -61754601/602

E-mail: [engprincipal@theoxford.edu](mailto:engprincipal@theoxford.edu) Web: [www.theoxfordengg.org](http://www.theoxfordengg.org)

### Other relevant documents

2023-2024

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PRINCIPAL

PRINCIPAL  
The Oxford College of Engineering  
Bommanahalli, Hosur Road  
Bengaluru-560 068



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**Water cleaning Bills 2023-2024**

<b>Hindustan Analytical And Testing Laboratory</b> No 69, 1st Floor, Near Temple Arch, Kempgowda Layout Laggere Ring Road Bangalore-560058				
TO, M/S. The Oxford College of Engineering Bommanahalli, Hosur Road, Bangalore – 68.		Invoice No:	HATL/24-25/0180	
		Date:	10-Jul-2024	
		Work Order No:		
		GST No:	29AAATC1553A1Z9	
		Month of Report	July	
Sl. #	PARTICULARS	QTY	RATE	AMOUNT
1	Testing Charges for water	01	1600.00	1,600.00
<i>The Test Report has been Submitted to KSPCB alongwith water Test Returns for the Month of July 2024. Vide letter dated 10/07/2024. Hence, the Amount towards Test charges of Rs. 2006/- may be paid by crossed cheque.</i>				
2	Collection Charges	01	100.00	100.00
<b>TOTAL</b>				1,700.00
CGST @ 9%				153.00
SGST @ 9%				153.00
<b>Grand Total:</b>				2,006.00
<b>Our Bank Details :-</b>				
Bank Name : ICICI Bank, Jalahalli West Branch				
A/C Name : Hindustan Analytical and Testing Laboratory				
A/C No. : 172105000119				
IFSC Code : ICIC0001721				
GST No. : 29AAHFH0523Q2Z0				
SAC Code : 998346				
For Hindustan Analytical and Testing Laboratory				

Description	1974/5039
Date	23/8/24
Signature	<i>[Signature]</i>



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**THE OXFORD COLLEGE OF ENGINEERING**

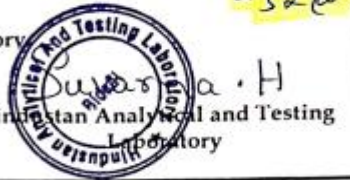
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Hindustan Analytical And Testing Laboratory				
No 69, 1st Floor, Near Temple Arch, Kempegowda Layout Laggere Ring Road Bangalore-560058				
TO, M/S. The Oxford College of Engineering Bommanahalli, Hosur Road, Bangalore - 68.		Invoice No:	HATL/24-25/0248	
		Date:	13-Aug-2024	
		Work Order No:		
		GST No:	29AAATC1553A1Z9	
		Month of Report	August	
Sl. #	PARTICULARS	QTY	RATE	AMOUNT
1	Testing Charges for water	01	1600.00	1,600.00
<i>The Test Report has been Submitted to KSPCB alongwith water Test Returns for the Month of Aug 2024. Vide letter dated 14/08/2024. Hence the amount towards Test Charges of Rs. 2006/- maybe paid by crossed cheque.</i> 02/09/24 <i>G. Kant</i>				
2	Collection Charges	01	100.00	100.00
TOTAL				1,700.00
CGST @ 9%				153.00
SGST @ 9%				153.00
Grand Total:				2,006.00
<b>Our Bank Details:-</b>				
Bank Name : ICICI Bank, Jalahalli West Branch				
A/C Name : Hindustan Analytical and Testing Laboratory				
A/C No. : 172105000119				
IFSC Code : ICIC0001721				
GST No. : 29AAHFH10523Q2Z0				
SAC Code : 998346				
				

-32@21-TDS

Description	Date
Water Test	9/8/24
19741	
5039	
Signature	





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**Garbage Cleaning Bills**

no  
5039

Children's Education Society (Regd.)  
1st Phase, J. P. Nagar, Bangalore - 560 078.

**THE OXFORD** college of Engineering.....  
**DD / CHEQUE / CASH PAYMENT VOUCHER**

Date: 19/06/2024.

PAID TO M/s. Sri Byraveshwara Enterprises, Bangalore.

a sum of Rupees Sixteen thousand Only

Description
on account of Payment of Inv. No. dt. 19/06/24
payment for Garbage cleaning - April & May month.

Rs. 16,000/-

Passed for Payment Rs. 15,680/-

Signature  
Receiver's Signature

19/06/24  
Chairman / Executive Director / Principal

19/06/2024.



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Children's Education Society (Regd.) <sup>561</sup>

1st Phase, J.P. Nagar, Bangalore - 560 078.

THE OXFORD *College of Engineering*  
DD / CHEQUE / CASH PAYMENT VOUCHER

Date: 05/08/2024

PAID TO M/s. Sri Byraveshwara Enterprises, Ganacharya,

a sum of Rupees Sixteen Thousand Only

Description
on account of Payment of Inv. No. <u>15,680/- dt</u>

payment for Garbage cleaning for the month June & July, 2024

Rs. 16,000/-

7320 @ 24-TDS  
15,680/-

Signature

Receiver's Signature

Passed for Payment Rs. 15,680/-

Executive Director / Principal





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E-mail: [engprincipal@theoxford.edu](mailto:engprincipal@theoxford.edu) Web: [www.theoxfordengg.org](http://www.theoxfordengg.org)

**Bio Medical Waste Bills**

		<b>Maridi Bio Industries Private Limited.</b> Sy No. 1/37 & 1/38, 35th Milestone., Ramanagara Dist, 562112, Karnataka, India., Phone No.: 22103270 Email ID: maridibmw@maridibio.com														
<b>IRN Acknowledgement No :</b> IRN Number:		<b>TAX INVOICE</b>														
Corporate CIN : U90001TG2011PTC072453 Company GSTIN : 29AAECC3585H1ZE Company PAN : AAEC3585H Customer Membership No. : 338 State : KARNATAKA State Code: 29 SAP Customer Code : 1044400		IRN Ack Date and Time: Document No./Invoice No. : 9806149718 Invoice Date : 31.08.2024 GSTIN Invoice number: : KA2420019889 Work Order/ PO number: : AUG-24 Agreement Validity : 31.12.2024 Service certificate Validity : 31.12.2024 Service Rendering Period : 30.08.2024 E Way Bill Validity : - Transporter Name : Transporter GSTIN : Vehicle Number : GR / LR Number :														
Document Narration : AUG-24 BIO MEDICAL WASTE DISPOSAL Billing Period : August 2024 Place of Supply : BANGALORE Vehicle Type : GR / LR Date :		Invoice Date : Details of Receiver / Billed To: 1044400 Name : Oxford Dental College Bommanahalli Address : BOMMANAHALLI CIRCLE, BANGALORE, 560068, IN. GSTIN/UIN : PAN : AADCL9192N State : KARNATAKA State Code : 29														
Details of Consignee/ Shipped To: 1044400 Name : Oxford Dental College Bommanahalli Address : BOMMANAHALLI CIRCLE, BANGALORE, 560068, IN. GSTIN/UIN : PAN : AADCL9192N State : KARNATAKA State Code : 29																
SL.No	Name of Product/ Service	HSN/ SAC	No. of Days	No. of Beds	Per bed Rate	Fix. Rate	Qty.	Rate	UOM	Taxable Value	CGST Rate%	CGST Amt.	SGST Rate%	SGST Amt.	IGST Rate%	IGST Amt.
1	Bio-Medical Waste Collection, Treatment and Disposal Charges	999432	31		11,841.00		100.00		MON	11,841.00	6.00	710.46	6.00	710.46		
2	Bio-Medical Waste Collection, Treatment and Disposal Charges	999432					124.500	85.00	KG	10,582.50	6.00	634.95	6.00	634.95		
Total Invoice Amount in Words: Twenty Five Thousand One Hundred Fourteen Rupees															Total Amount Before Tax: 22,423.50	
Total Outstanding Amount: 117,358.73										Add : CGST : 1,345.41		Add : SGST : 1,345.41				
Company Bank Name: AXIS BANK LTD. Bank Account Number: 920020004790762 Bank Branch IFSC : UTIB0000008										Add : IGST :		Tax Amount: 2,690.82		Invoice Value: 25,114.32		
Escalation Matrix 1. Marketing Executive : N RAJEEV REDDY 9980065549 rajivreddy.n@resustainability.com 2. Unit Accountant : Mr.Surya chandra rao 9686711733 suryachandrarao.r@resustainability.com 3. Unit Head : Mr. Rajeev Kumar 7979882118 rajeev.kumar@resustainability.com										TCS #:		Total Inv. Value 25,114.00		(Round Off): - 3270.24		
Digitally signed by RAJEEV KUMAR PROJECT MANAGER Date: 02.09.2024 TST: 12:04:30																
Payment T & C: 1. Cheque/DD/RTGS/NEFT/IMPS to be issued in favor of Maridi Bio Industries Private Limited. 2. Cash Receipt from Customer is strictly prohibited. 3. Fine of Rs. 500/- for every bounced cheque and an amount of 18% of the invoice amount is applicable for over 15 days unpaid invoices. 4. Customer obligation is to share the Payment details in the Company's contact details. 5. As per Agreement: # TCS as applicable w.e.f. 01.10.2020																
This is a computer-generated invoice and does not require a Physical Signature.																
Maridi Bio Industries Private Limited. Knowledge City Road., Level 11B,Aurobindo Galaxy., Hyderabad Knowledge City., Hyderabad.																



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E-mail: [engprincipal@theoxford.edu](mailto:engprincipal@theoxford.edu) Web: [www.theoxfordengg.org](http://www.theoxfordengg.org)

MARIDI BIO		Maridi Bio Industries Private Limited.										QR Code						
Sy No. 1/37 & 1/38, 35th Milestone.. Ramanagara Dist, 562112, Karnataka, India.. Phone No.: 22103270 Email ID: maridibmw@maridibio.com																		
<b>TAX INVOICE</b>																		
IRN Acknowledgement No : _____																		
IRN Number: _____ IRN Ack Date and Time: _____																		
Corporate CIN : U90001TG2011PTC072453						Document No./Invoice No. : 9806112158												
Company GSTIN : 29AAECC3585H1ZE						Invoice Date : 31.07.2024												
Company PAN : AAEECC3585H						GSTIN Invoice number: KA2420015520												
Customer Membership No. : 338						Work Order/ PO number: 0001044400												
State : KARNATAKA State Code: 29						Agreement Validity : 31.12.2024												
SAP Customer Code : 1044400						Service certificate Validity : 31.12.2024												
Document Narration : JUL-24 BIO MEDICAL WASTE DISPOSAL						Service Rendering Period : 31.07.2024												
Billing Period : July 2024						E Way Bill Validity : -												
Place of Supply : BANGALORE						Transporter Name :												
Vehicle Type :						Transporter GSTIN :												
GR / LR Date :						Vehicle Number :												
						GR / LR Number :												
						Invoice Date :												
Details of Receiver / Billed To: 1044400						Details of Consignee/ Shipped To: 1044400												
Name : Oxford Dental College Bommanahalli						Name : Oxford Dental College Bommanahalli												
Address : BOMMANAHALLI CIRCLE, BANGALORE, 560068, IN.						Address : BOMMANAHALLI CIRCLE, BANGALORE, 560068, IN.												
GSTIN/UIN : _____						GSTIN/UIN : _____												
PAN : AADCL9192N						PAN : AADCL9192N												
State : KARNATAKA State Code : 29						State : KARNATAKA State Code : 29												
SL No	Name of Product	HSN/ SAC	No. of Days	No. of Beds	Per bed Rate	Fix. Rate	Qty.	Rate	UOM	Taxable Value	CGST Rate%	CGST Amt	SGST Rate%	SGST Amt	IGST Rate%	IGST Amt		
1	Bio-Medical Waste Collection, Treatment and Disposal Charges	999432	31		11,841.00		100.000		MON	11,841.00	6.00	710.46	6.00	710.46				
2	Bio-Medical Waste Collection, Treatment and Disposal Charges	999432					202.450	85.00	KG	17,208.25	6.00	1,032.50	6.00	1,032.50				
Total Amount Before Tax															29,049.25			
Total Invoice Amount in Words: Thirty Two Thousand Five Hundred Thirty Five Rupees															Route Code 33			
Total Outstanding Amount: 118,765.41															Add: CGST		1,742.94	
Company Bank Name: AXIS BANK LTD.															Add: SGST		1,742.94	
Bank Account Number: 920020004790762															Add: IGST			
Bank Branch IFSC: UTIB0000008															Tax Amount		3,485.92	
Escalation Matrix:															Invoice Value		32,535.00	
1. Marketing Executive: Mr. RAJEEV REDDY 9990065549															TCS #			
rajvreddy.n@resustainability.com															Total Inv. Value		32,535.00	
2. Unit Accountant: Mr. Surya chandra rao 9686711733															(Round Off)			
suryachandrao.r@resustainability.com																		
3. Unit Head: Mr. Rajeev Kumar 797982118																		
rajeev.kumar@resustainability.com																		
Digitally signed by RAJEEV KUMAR PROJECT MANAGER Date: 02.08.2024 IST: 16:40:40																		
Payment T & C:																		
1. Cheque/DD/RTGS/NEFT/AMPS to be issued in favor of Maridi Bio Industries Private Limited.																		
2. Cash Receipt from Customer is strictly prohibited.																		
3. Fine of Rs. 500/- for every bounced cheque and an amount of 18% of the invoice amount is applicable for overdue unpaid invoices.																		
4. Customer obligation is to share the Payment details in the Company's contact details.																		
5. As per Agreement # TCS as applicable w.e.f. 01.10.2020																		
This is a computer-generated invoice and does not require a Physical Signature.																		
Maridi Bio Industries Private Limited, Knowledge City Road., Level 11B, Aurobindo Galaxy., Hyderabad Knowledge City., Hyderabad.																		

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**Maridi Bio Industries Private Limited.**

**Maridi Bio**

**TAX INVOICE**  
IRN No :

IRN Acknowledgement No : 112420167580083 Acknowledgement Date & Time : 02-03-2024 19:23

GSTIN : 29AAECC3585H1ZE	E Way Bill No :
Document No. : 1500005104	Transporter Name :
Invoice Date : 30.04.2024	Transporter GSTIN :
GSTIN Invoice No. : KA2420003659	Vehicle Number :
Membership No. : 338	Vehicle Type :
State : Karnataka	GR/IR Number :
State Code : 29	E Way Bill Validity : -
	GR/IR Date :
	Place of Supply : Karnataka
	WO/PO No.:

Details of Receiver / Billed To: Code: 1044400		Details of Consignee / Shipped To:	
Name: Oxford Dental College Bommanahalli		Name: Oxford Dental College Bommanahalli	
Address: BOMMANAHALLICIRCLE BANGALORE-560 068		Address: BOMMANAHALLICIRCLE BANGALORE-560 068	
BANGALORE 560068 Karnataka India		BANGALORE 560068 Karnataka India	

GSTIN/UIN :	GSTIN/UIN :	PAN :	AADCL9192N
State : Karnataka	State Code :	State : Karnataka	State Code :

Document text :	APR-24 BIO MEDICAL WASTE DISPOSAL CHARGES
Billing Period :	01.04.2024 To 30.04.2024
Ref/Qty for Days:	APR-24 BMW

SLNo	Name of Product/Service	HSN/SAC	No. of Days	No. of Beds	Rate	Fix. Rate	Qty	Amount	Less: Disc.	Taxable Value	CGST	SGST	IGST
											Rate %	Rate %	Rate %
	Bio-Medical Waste Collection, Treatment and Disposal Charges	99432			11641	1.00	11641.00	0.00	11641.00	0.00	710.46	0.00	710.46

Total Invoice Amount in Words:	Total Amount Before Tax :	11,841.00
Eleven Thousand Two Hundred Sixty One Rupees Ninety Two Paise	Add : CGST :	710.46
	Add : SGST :	710.46
	Add : IGST :	0.00
	Tax Amount : GST :	1,420.92
Mkt. Executive : 988065549 RAJEEV	Invoice Value :	12,261.92
Route Code: 38	TCS # :	0.00
Bank Details : AXIS BANK LTD.	Total Invoice Value (Round Off) :	12,261.92
Bank Account Number : 920020004790762	GST Payable on Reverse Charge :	N/A
Bank Branch IFSC : UTIB0000008	CGST On Rev. Charges Mechanism :	N/A
Terms and Conditions :	SGST On Rev. Charges Mechanism :	N/A
As per Agreement	Company CIN :	
# TCS as applicable w.e.f. 01.10.2020	Digitally signed by RAJEEV KUMAR PROJECT MANAGER	
	Date: 2024.04.03 10:38:30 IST	

This is computer generated invoice and does not require a Physical Signature

Maridi Bio Industries Private Limited., Gachibowli., Hyderabad, 500032, Telangana, India,

Page 989 of





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**Maridi Bio Industries Private Limited.**

Plant Address :  
 Sy No. 1/37 & 1/38, 35th Milestone,,  
 Ramanagara Dist., 502112,,Karnataka, India,  
 Ph: 080 22103270,maridibmw@maridibio.com

**MARIDI BIO**

We also supply NON-CHLORINATED POLYBAG,& PUNCTURE PROOF CONTAINERS as per your requirements for diff. sizes and Colour,Contact Below MBD.

**TAX INVOICE**

IRN No : Acknowledgement Date & Time : 02— 31-03-2025  
 IRN Acknowledgement No : 112419709738325

GSTIN : 29AAECC3585H1ZE	E Way Bill No :
Document No. : 1500063808	Transporter Name :
Invoice Date : 31.03.2024	Transporter GSTIN :
GSTIN Invoice No. : KA2320048653	Vehicle Number : Vehicle Type :
Membership No. : 338	GR/LR Number : GR/LR Date :
State : Karnataka State Code : 29	E Way Bill Validity : -
	Place of Supply : Karnataka WO/PO No:

Details of Receiver / Billed To: Code: 1044400	Details of Consignee / Shipped To:
Name: Oxford Dental College Bommanahalli	Name: Oxford Dental College Bommanahalli
Ass: BOMMANAHALLI CIRCLE BANGALORE-560 068	Address: BOMMANAHALLI CIRCLE BANGALORE-560 068
BANGALORE 560068 Karnataka India	BANGALORE 560068 Karnataka India

GSTIN/UIN : State: Karnataka State Code:	GSTIN/UIN : PAN : AADCL9192N State: Karnataka State Code:
--	---

Document text : MAR-24 BIO MEDICAL WASTE DISPOSAL CHARGES
Billing Period : 01.03.2024 To 31.03.2024
Ref/Qty for Days: MAR-24 BMW

SL.No	Name of Product/Service	HSN/SAC	No. of Days	No. of Beds	Rate	Fix. Rate	Qty	Amount	Less: Disc.	Taxable Value	CGST		SGST		IGST			
											Rate %	Amt.	Rate %	Amt.	Rate %	Amt.		
	Bio-Medical Waste Collection, Treatment and Disposal Charges	999432					1181	1200	1181.00	0.00	1181.00	6.00	70.86	6.00	70.86	0.00	0.00	
Total Invoice Amount in Words:											Total Amount Before Tax :		11,841.00					
Thirteen Thousand Two Hundred Sixty One Rupees Ninety Two Paise											Add : CGST :		710.46					
											Add : SGST :		710.46					
											Add : IGST :		0.00					
											Tax Amount : GST :		1,420.92					
											Invoice Value :		13,261.92					
Mat. Executive : 9980065549 RAJEEV											TCS # :		0.00					
Route Code: 38											Total Invoice Value (Round Off) :		13,261.92					
Bank Details : AXIS BANK LTD.											GST Payable on Reverse Charge :		N/A					
Bank Account Number : 920020004790762											CGST On Rev. Charges Mechanism :		N/A					
Bank Branch IFSC : UTIB0000008											SGST On Rev. Charges Mechanism :		N/A					
Terms and Conditions : As per Agreement											Company CIN :							
# TCS as applicable w.e.f. 01.10.2020											Digitally signed by RAJEEV KUMAR PROJECT MANAGER							
											Date: 2025.03.31 23:26:45 IST							

(Company Seal)

This is computer generated invoice and does not require a Physical Signature

Description: 000574/2404/2152u

Invoice No: 9059

Maridi Bio Industries Private Limited., Gachibowli., Hyderabad, 500032, Telangana, India.

Account No: 13024/

Signature: \_\_\_\_\_

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**CHILDREN'S EDUCATION SOCIETY (Regd.)**

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### **Other relevant documents**

**2023-2024**

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No: TOCE/24/KSPCB/EWM/2023-24

Date: 29-06-2024

The Regional Officer,  
Karnataka State Pollution Control Board,  
Bangalore – South,  
"NISARGA BHAVAN, 3<sup>rd</sup> Floor,  
Thimmaiah Road, 7<sup>th</sup> 'D' Cross,  
Shivanagar,  
Bengaluru – 560 010.

Sir,

Sub: Submission of E-Waste Annual Returns for the period from 2023-24  
in respect of The Oxford Educational Institutions, Bommanahalli  
campus in Form – 2 & 3 under E-waste (Management) Rules, 2016.

The E-Waste Annual Returns in respect of The Oxford Educational Institutions for  
the period from 01-04-2023 to 31-03-2024 (2023-24) are submitted in the prescribed  
form – 2 & Form – 3 along with Annexures duly executed by the undersigned.

E-Waste has not been generated during the period from 01-04-2023 to 31-03-  
2024, as such there was no disposal of E-Waste. Hence, the above forms are filed as NIL  
Annual Returns.

*Sent through  
couriers on 24/7/24*

Yours faithfully,

*U. K. Kulkarni*

Authorized Signatory





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**FORM -2**

**FORM FOR MAINTAINING RECORDS OF E-WASTE HANDLED/ GENERATED**

Generated Quantity in Metric Tonnes (MT) per year

(For the period from 01-04-2023 to 31-03-2024)

1.	Name & Address: Producer /Manufacturer/refurbisher/Collection Centre/Dismantler/ Recycler/ Bulk consumer *	The Oxford Educational Institutions, Hosur Road, Bommanahalli, Bengaluru-560 068	
2.	Date of Issue of Extended producer Responsibility Authorization*/ Registration*	NA	
3.	Validity of Extended producer Responsibility Authorization*/ Authorization*	NA	
4.	Types & Quantity of E-waste handled/generated**	Category NIL	Quantity NIL
		Item Description NIL	
5.	Types & Quantity of E-waste stored	Category NIL	Quantity NIL
		Item Description NIL	
6.	Types & Quantity of E-waste sent to collection centre authorised by producer/dismantler/recycler/refurbisher or authorised dismantler/ recycler or refurbisher **	Category NIL	Quantity NIL
		Item Description NIL	
7.	Types & Quantity of E-waste transported*	Category NIL	Quantity NIL
		Item Description NIL	
	Name, address and contact details of the destination	NA	
8.	Types & Quantity of E-waste refurbished*	Category NIL	Quantity NIL
		Item Description NIL	
	Name, address and contact details of the destination of refurbished materials	NA	
9.	Types & Quantity of E-waste dismantled*	Category NIL	Quantity NIL
		Name, address and contact details of the destination	
		Category NIL	Quantity NIL
		Item Description NIL	
10.	Types & Quantity of E-waste recycled*	Category NIL	Quantity NIL
		Types & Quantity of materials recovered	
		Item Description Quantity	NIL NIL
	Name, address and contact details of the destination	NIL	





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11.	Types & Quantity of E-waste sent to	Category NIL	Quantity NIL
	recyclers by dismantlers	NIL	NIL
	Item Description		
	Name, address and contact details of the destination		
12.	Types and Quantity of other waste sent to respective recyclers by dismantlers / recyclers of E-waste	Category	Quantity
	Name, address and contact details of the destination	Item Description	
13.	Types and Quantity of E-waste treated & disposed	Category	Quantity
	Item Description		
	Name, address and contact details of the destination		

Note:-

- 1) \* Strike off whichever is not applicable
- 2) Provide any other information as stipulated in the conditions to the authoriser
- 3) \*\* For producers this information has to be provided State-wise

Date: 29-06-2024  
Place: Bangalore

Signature of the Authorized Person





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### FORM-3

[See rules 4(5), 5(5), 8(6), 9(4), 10(8), 11(9), 13 (1) (xi), 13(2)(v), 13(3)(vii) and 13(4)(v)]

### FORM FOR FILING ANNUAL RETURNS (For the period from 01-04-2023 to 31-03-2024)

[To be submitted by producer or manufacturer or refurbisher or dismantler or recycler or bulk consumer by 30<sup>th</sup> day of June following the financial year to which that return relates].

#### Quantity in Metric Tonnes (MT) and numbers

1	Name and address of the producer or manufacturer or refurbisher or dismantler or recycler or bulk consumer	The Oxford Educational Institutions, Hosur Road, Bommanahalli, Bengaluru-68		
2	Name of the authorised person and complete address with telephone and fax numbers and e-mail address	SNVL Narasimha Raju, The Oxford Educational Institutions, Bommanahalli Campus, Hosur Road, Bengaluru – 560 068 e-mail: <a href="mailto:president@theoxford.edu">president@theoxford.edu</a> Mobile No. 9845037176		
3	Total quantity of e-waste collected or channelised to recyclers or dismantlers for processing during the year for each category of electrical and electronic equipment listed in the Schedule I (Attach list) by PRODUCERS			
	Details of the above	TYPE	QUANTITY	No.
3(A)*	BULK CONSUMERS: Quantity of e-waste	NIL	NIL	NIL
3(B)*	REFURBISHERS: Quantity of e-waste:	NIL	NIL	NIL
3(C)*	<b>DISMANTLERS:</b> i. Quantity of e-waste processed (Codewise); ii. Details of materials or components recovered and sold; iii. Quantity of e-waste sent to recycler; iv. Residual quantity of e-waste sent to Treatment, Storage and Disposal Facility.	NIL	NIL	NIL
3(D)*	<b>RECYCLERS:</b> i. Quantity of e-waste processed (Code wise); ii. Details of materials recovered and sold in the market; iii. Details of residue sent to Treatment, Storage and Disposal Facility.	NIL	NIL	NIL
4	Name and full address of the destination with respect to 3(A)-3(D) above	NIL		
5	Type and quantity of materials segregated or recovered from e-waste of different codes as applicable to 3(A)-3(D)	NIL	NIL	

✓ Enclose the list of recyclers to whom e-waste have been sent for recycling.

Place: Bengaluru

Date: 29/06/2024

Signature of the authorised person



Note:-

- (1) \* Strike off whichever is not applicable.
- (2) Provide any other information as stipulated in the conditions to the authoriser.
- (3) In case filing on behalf of multiple regional offices, Bulk Consumers and Producers need to add extra rows to 1 & 3(A) with respect to each office.





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Annexure-A

Name of the Organisation : The Oxford Educational Institutions  
 Name & designation of the authorized person : SNVL Narasimha Raju, Chairman  
 Communication details (postal address, telephone no., mobile phone & email address) : No. 40, 30<sup>th</sup> Main, 1<sup>st</sup> Phase, J.P. Nagar, Bangalore 560078, Mobile No. 9845037176, [principal.tomch@theoxford.edu](mailto:principal.tomch@theoxford.edu)  
 No. of branches of the Organisation in the State of Karnataka : 30 Branches

Activity	Category & Code of electrical and electronic equipment															
	Centralised data processing: Mainframes, Minicomputers	Personal Computing : Personal Computers (Central Processing Unit with input and output devices)	Personal Computing: Laptop Computers (Central Processing Unit with input and output devices)	Personal Computing: Notebook Computers	Personal Computing: Notepad Computers	Printers including cartridges	Copying equipment	Electrical and electronic typewriters	User terminals and systems	Facsimile	Telex	Telephones	Pay telephones	Cordless telephones	Cellular telephones	Answering systems
	ITEW 1	ITEW 2	ITEW 3	ITEW 4	ITEW 5	ITEW 6	ITEW 7	ITEW 8	ITEW 9	ITEW 10	ITEW 11	ITEW 12	ITEW 13	ITEW 14	ITEW 15	ITEW 16
Quantity (in kg) of E-Waste generated upto 31.03.2024		000.00 Kgs														
Quantity (in kg) of e-waste channelized / disposed off upto 31.03.2024 to authorized collection centre, dismantler / recycler / refurbisher Also, attach the details of manifest(s)vide which e-waste has been sent to authorized facility		NIL														
Balance e-waste lying stored (in kg) as on 31.03.2024																
Quantity	Category & Code of electrical and electronic equipment															
	Television sets (including sets based on (Liquid Crystal Display and Light Emitting Diode technology)	Refrigerator	Washing Machine	Air-conditioners excluding centralised air conditioning plants	Fluorescent and other Mercury containing lamps											
	CEEW 1	CEEW 2	CEEW 3	CEEW 4	CEEW 5											
Quantity (in kg) of E-Waste generated upto 31.03.2023	NIL	NIL	NIL	NIL	NIL											
Quantity (in kg) of e-waste channelized / disposed off upto 31.03.2024 to authorized collection centre, dismantler / recycler / refurbisher Also, attach the details of manifest(s)vide which e-waste has been sent to authorized facility	NIL	NIL	NIL	NIL	NIL											
Balance e-waste lying stored (in kg) as on 31.03.2024	NIL	NIL	NIL	NIL	NIL											





## CHILDREN'S EDUCATION SOCIETY (Regd.)

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**SOGO SYNERGY**  
E-WASTE MANAGEMENT

## DESTRUCTION CERTIFICATE

The Oxford College Of Engineering. 10th Milestone,  
Hosur Rd, Bommanahalli, Bengaluru, Karnataka 560068

Date- 28/09/2023  
Reference- SY/WEE/00303/23-24

Dear Sir/s,

This is to certify the receipt of E-waste Material for  
Destructions/Recycling at our Facility Centre, Plot SW 17B,  
Apparel Park Phase 2, Doddaballapura Industrial Area,  
Bengaluru Rural District – 561 203

**AUTHORIZATION No. OF RECYCLER: "PCB/WMC/2864/E-  
waste/2018-19" Dated 05-07-2019**

All the material has been Dismantled and Destroyed as  
per the CPCB guidelines at our Facility Centre, Plot SW  
17B, Apparel Park Phase 2, Doddaballapura Industrial  
Area, Bengaluru Rural District – 561203 as being the  
authorized Recycler with responsibility to follow all  
compliances as per environmental act.

Thanking you,  
**SOGO SYNERGY PVT. LTD.**



Authorized Signatory

Data Security: If you have not erased your data, be rest  
assured that your data will not be accessed.  
The laptops/ Desktops/Systems will be disassembled  
and the hard drives will be crushed to be used as raw  
material at a later stage.

**SOGO SYNERGY PVT. LTD.** Plot SW 17B, Apparel Park Phase II, Doddaballapura  
Industrial Area, Bengaluru Rural District-561203, Tel: +91 80 22276829,  
TOLL FREE 1800 102 4780 | [ewaste@sogoindia.com](mailto:ewaste@sogoindia.com) | [sogosynergy.com](http://sogosynergy.com)

### DETAILS ON RECEIPT OF E-WASTE MATERIAL

**Destruction Date**  
26/09/2023

**Details of E-waste**  
ITEW – Desktop, TFT, Printer,  
Scanner, Ups, Projector, TV.  
**Qty in Kg/Qtl**

665 Kgs.

**Name of the company**  
The Oxford College Of  
Engineering  
**Total lot received**  
1 lot (Lot No 300)

**Date of receipt of e-waste**  
31<sup>st</sup>-August-2023

**Total weight of e-waste**  
665 Kgs

**Destroyed quantity of e-waste**

665 Kgs



Principal

PRINCIPAL  
The Oxford College of Engineering  
Bommanahalli, Hosur Rd, Bangalore  
Bengaluru-560 068



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E-WASTE MANAGEMENT

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**DETAILS ON RECEIPT OF  
E-WASTE MATERIAL**

**Destruction Date**  
26/09/2023

**Details of E-waste**  
ITEW - Desktop, TFT, Printer,  
Scanner, Ups, Projector, TV.  
**Qty in Kg/Qty**

665 Kgs.

**Name of the company**  
The Oxford College Of  
Engineering  
**Total lot received**  
1 lot (Lot No 300)

**Date of receipt of e-waste**  
31<sup>st</sup>-August-2023  
**Total weight of e-waste**  
665 Kgs  
**Destroyed quantity of e-waste**

665 Kgs



Principal

PRINCIPAL  
The Oxford College of Engineering  
Bommanahalli, Hosur Rd, Bangalore  
Bengaluru-560 068

















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