

DETAILS OF FUNCTIONAL MEMORANDUM OF UNDERSTANDING (MoU)

PROGRESSIV-E RECYCLING & TRADING, THRISSUR, KERALA

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DETAILS OF FUNCTIONAL MEMORANDUM OF UNDERSTANDING (MoU)

NAME OF THE INSTITUTION: PROGRESSIV-E RECYCLING & TRADING, THRISSUR, KERALA

File No:	2020.18
Name of the Collaborating Institution	PROGRESSIV-E RECYCLING & TRADING, THRISSUR, KERALA
Area of collaboration	<i>Solid waste disposal</i>
Date of Initiation	<i>30 March 2021</i>
Co-ordinator Name	<i>Dr. Fr. Vincent Neelamkavil, IT COORDINATOR</i>
National/ International	<i>National</i>
Duration of collaboration	<i>Three years</i>
Targeting departments/ beneficiaries	<i>College</i>
Number of Students/ Faculty participated	NA

Details of Activities under MoU

Introduction

Christ College updates the IT facilities frequently as per the IT policy of college. Recycling of e-waste requires specific expertise in the field. College currently lacks the expertise and decided to seek outside interventions. PROGRESSIV-E RECYCLING & TRADING, a company incorporated under the provisions of

the Companies Act, 1956, having its registered office at Building No: XIX/316-8, MARATHAKARA

Bypass, KUNJANAMPARA STOP, MARATHAKARA P.O, THRISSUR, is an approved agency working in the field of E-Waste recycling.

Activities conducted:

Two consignments of E-Waste was supplied to **PROGRESSIV-E RECYCLING & TRADING** on 13th April 2021.

Total weight of consignments = 680kg. Revenue generated Rs. 11589/-

SPECIFIC OUTCOMES


Specific Outcomes: (What, Why, Impacts)
1. <i>The collaboration brought out safe disposal of E-Waste generated in college.</i>
2. <i>The MoU has brought neat environment as the cluttering in laboratories and Computer store is avoided.</i>
Any other details: (Items/Knowledge Shared)

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Specific Outcomes: (What, Why, Impacts)

Nil

INVOICE 1



PROGRESSIV-E
RECYCLING & TRADING
REDUCE REUSE RECYCLE

Building No. XiX / 316-B, Marathakara Bypass, Marathakara P.O.,
Thrissur - 680 306, Ph: 7736371764, 7894631764
Email : progressiverandt@gmail.com, Website : www.theprogressive.in
GST : 32AAWF84888M1Z7


INVOICE

Inovoice No. : **71**

Date : *13/04/2020*

To : *CHRIST COLLEGE*

Sl. No.	Description	Quantity	Unit Price	Total
1.	CPU cabinet	148 kg	10/kg	1480
2.	CPU	108 kg	20/kg	2160
3.	CPU-FAN	7 kg	20/kg	140
4.	Keyboard	35.6 kg	20/kg	712
5.	Hard Disk	10.65 kg	20/kg	213
6.	SMB	31.65 kg	20/kg	633
7.	Printer	14.55 kg	20/kg	291
Subtotal				5629
Sales Tax				
Total				5629/-

Authorised Signatory : 

Thank you for your Business

INVOICE 2

