

Jivesna Tech Pvt. Ltd.

828, 2<sup>nd</sup> floor, Sector-2B,  
Vasundhara, Ghaziabad (U.P.)  
201012, India  
Phone No.: 0120-4265960

INVOICE NO:JV/JIIT/5793  
DATE:27/12/2023

**BILL TO:**  
JAYPEE INSTITUTE OF INFORMATION TECHNOLOGY  
A-10, Sector-62, Noida  
(U.P)-201307

**SHIP TO:**  
JAYPEE INSTITUTE OF INFORMATION TECHNOLOGY  
A-10, Sector-62, Noida  
(U.P)-201307

PO Number	JIIT/2023-24/128
PO Date	20-Dec-2023

Sr. No.	DESCRIPTION	QUANTITY	AMOUNT
1.	Annual Maintenance of KOHA Software Support and help desk facilities for library staff for day-to-day use of KOHA(LMS). Automatic database backup. Software maintenance annual basis & upgradation of latest stable version of 4 Libraries. (Noida+1, Wagnaghat, Anoopshahr & Guna) Period: 15/11/2023 to 14/11/2024		70,000.00/-
SUB-TOTAL			70,000.00/-
GST@18%			12,600.00/-
TOTAL AMOUNT			82,600.00/-

*Tax Invoice submitted for the process of KOHA Annic payment.*

Amount in words: Eighty-Two Thousand Six Hundred Rupees Only.

*9/11/2024* *8/12/24*

**BANK DETAILS**

Bank Name: Axis Bank  
Account No: 913020051312458  
Swift Code: **AXISINBB715**  
IFS Code: UTIB0000715  
Bank Address: Vaishali, Ghaziabad (UP)

*FCRA:*  
*[Signature]*  
*10/11*

Make all checks payable to Jivesna Tech Pvt. Ltd.  
If you have any questions concerning this invoice, contact  
PAN No. AADCJ0108L  
GST No. 09AADCJ0108L2ZN  
Name: Utsav Rai,  
Phone number: +91-8260611057  
E-mail: utsav@jivesna.com

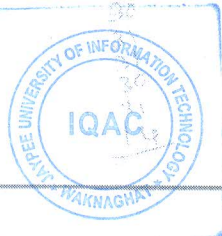
Jivesna Tech Pvt. Ltd.

**LIBRARIAN**  
**LEARNING RESOURCE CENTRE**  
Jaypee University of Information Technology  
Wagnaghat, Distt. Solan (Himachal Pradesh)  
Pin Code -173234

*20650/- each time verify*

Authorized Signatory

<i>16</i>	<i>30</i>	<i>138</i>	<i>31144</i>	<i>7786</i>
<i>31</i>	<i>31</i>	<i>228</i>	<i>51156</i>	<i>12864</i>
<i>21</i>	<i>32</i>	<i>266</i>	<i>82600</i>	<i>20650</i>





# Jaypee Institute of Information Technology

(Declared Deemed to be University Uts 3 of the UGC Act)

## DEBIT NOTE

Note No.: JIIT/DCN2324/ 01020

Date: 31.01.2024

To,  
Jaypee University of Information Technology  
WAKNAGHAT

Sir,

We have Debited your account and you are requested to accout for the same in your books as per detail given below :

PARTICULARS				AMOUNT (Rs.)
BILL NO-JV/JIIT/5793 DT 27/12/23,PO NO-128 DT 20/12/23 OF JIVESNA FOR KOHA SOFTWARE FROM 15/11/23 TO 14/11/24				20,650.00
Voucher NO	Voucher Date	Reference	Bill / Invoice / Ref. No	Date
FJV2401000000267	31.01.2024	JIVESNA TECH PVT LTD	JV/JIIT/5793	27.12.2023

For Jaypee Institute of information Technology

Authorised Signatory



verified  
S. Chandra  
04.04.24

JV-10-307

A-10, Sector-62, Noida-201 309 (U.P.) India, Ph (91) 120-2400973-975 Fax (91) 120-2400985, Website www.jiit.ac.in




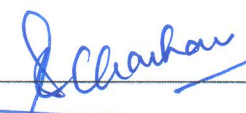
LIBRARIAN  
LEARNING RESOURCE CENTRE  
Jaypee University of Information Technology  
Wagnaghat, Distt. Solan (Himachal Pradesh)  
Pin Code - 173234

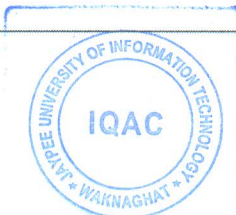


# Jaypee Institute of Information Technology

(Declared Deemed to be University u/s 3 of the UGC Act)

## WORK- ORDER

To: JIVESNA TECH PVT. LTD. 828, Sec-2B, Vasundhra Ghaziabad(U.P.)-201012. Ph: 0120-4265960.		W.O. NO. <b>JIIT/2023-24/128</b>			
Invoice To: <b>JAYPEE INSTITUTE OF INFORMATION TECHNOLOGY</b> A-10,Sector-62,Noida (U.P.)-201307		DATE: <b>20.12.2023</b>			
REFERENCE: As per your Proposal dt. 12/12/2023 we are pleased to place our order for the following as per details given below:					
SL.NO.	DESCRIPTION	Qty	Unit Rate (Rs.)	GST	Amount (Rs.)
1.	<b>Annual Maintenance of KOHA Software</b> Support and help desk facilities for library staff for day to day use of KOHA (LMS), Automatic database backup. Software maintenance annual basis & upgradation of latest stable version for 4 Libraries (Noida+1, Wagnaghat, Anoopshahr & Guna) Period: 15/11/2023 to 14/11/2024.  Add: GST @ 18% Total :- (Rupees Eighty Two Thousand Six Hundred only)				70,000.00  12,600.00 <hr/> 82,600.00
<b>TERMS &amp; CONDITIONS:</b> 1. Work- Order no. must be quoted on all correspondence, advice notes, invoices. 2. Your GST no. and date must be written on the invoices. 3. GST @ 18% included in above P.O. value. TDS will be deducted at the applicable rate. 4. AMC Include unlimited online support for troubleshooting. Free onsite visit in a year at only Noida campus and other locations would be chargeable (Fair+ Accommodation). 5. Payment Terms: 100% advance against P.I. 6.INSPECTING AND ACCEPTING AUTHORITY: Shri Rajbir Singh- May please certify the bills for payment only after having satisfied yourself about quality & work done. <p style="text-align: center;"><b>For Jaypee Institute Of Information Technology</b></p> <p style="text-align: center;"> (Authorised Signatory)</p> <p>C/c:- (1) INDENTOR'S COPY  (2) FINANCE/ACCOUNTS</p> <p style="text-align: right;"></p>					



LIBRARIAN  
LEARNING RESOURCE CENTRE  
Jaypee University of Information Technology  
Wagnaghat, Distt. Solan (Himachal Pradesh)  
Pin Code - 173234



# PERFORMA INVOICE

PI # CEPI/23-24/0080

## Continuum Electroproducts Pvt Ltd

IIInd Floor, Manish Chamber 1, Plot No: 4, Sector 12,Dwarka  
Delhi, 110078, India  
GSTIN: 07AAKCC8824B1ZQ  
CIN: U46593DL2023PTC411003

Bill To  
**JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY**  
JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY  
Waknaghat, P.O. Waknaghat, Teh  
Kandaghat,, Solan, 173234 Himachal Pradesh, India

Ship To  
JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY  
JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY  
Waknaghat, P.O. Waknaghat, Teh  
Kandaghat,, Solan, 173234 Himachal Pradesh, India

Place Of Supply: Himachal Pradesh (02)

### Estimate Date

22 Sep 2023

#	Item & Description	Qty	Rate	Amount
1	CE RFID Tag HF R RFID Rectangle Tag  HSN: 85235910	45,000	14.00	6,30,000.00
2	CE RFID Workstation HF Shielded Workstation with Additional Warranty charges for Three years  HSN: 85437029	1	1,25,325.00	1,25,325.00
3	CE RFID Gate - 85437019 Two panel single aisle gate with Additional Warranty charges for Three years  HSN: 85437019	1	4,51,325.00	4,51,325.00
Items in Total 45,002			Sub Total	12,06,650.00
			IGST18 (18%)	2,17,197.00
			<b>Total</b>	<b>14,23,847.00</b>

### Terms & Conditions

- Validity: Kindly note that the prices are dependent on prices of Indian Rupee w.r.t US Dollar so, we can maintain these prices for 30 days only. The proposed commercial rates are applicable for current exchange rate of \$1 = INR 81. As per Continuum Electroproducts Pvt Ltd policies, ERV clause will be mandatorily enforced if there is any upward ERV of more than 5% from current rates.
- Taxes: As specified or as per the Government regulations.
- Delivery: Delivery within 3-4 weeks to a centralized location. For the discussed quantities, our scope will only be limited to supply of Hardware to the designated office. This delivery timeline is applicable for In Stock items only. However if the stock is not available at any particular moment,



Total In Words: **Indian Rupee Fourteen Lakh  
Twenty-Three Thousand  
Eight Hundred Forty-Seven  
Only**

then the delivery time line is 6-8 weeks post supply of PO.

4.Packaging, Freight & Insurance: Included.

5. Local Taxes: if any, will be paid by the client.

6.Warranty: One-year standard warranty + Three-year warranty period for equipment provided by OEM unless specified otherwise.

7.Subject to Delhi (India) Jurisdiction.

8.Purchase Order acceptance shall be subject to approval from our Accounts Department.

9.Continuum Electroproducts Pvt Ltd reserves the right to change the costing of its Products and Services at any time with or without any prior intimations.

10.Payment Terms:30% with PO; 50% on delivery of equipment and the remaining 20% after installation of the system.

11.The quotation is based on the current understanding of the project requirement. We reserve the rights to re-quote according to requirement changes along the way. As per current discussion, our scope is limited to the supply of device at designated locations only. We are neither informed nor liable for providing any kind of integration with any other application/system. However, if any kind of integration is expected /sought, we are willing to discuss the same.

12.Our scope is limited to the supply of the hardware only. For any installation or support related query, if an engineer of Continuum Electroproducts Pvt Ltd has to travel to the client location then the client will have to bear all the logistics, TA, DA, stay allowance at actual and in advance. As mentioned above, for the current order, we have not provisioned for any installation or integration support; however if any of the services are desired, the applicable rate card for such services can be discussed.

13.Further, we also expect that any device purchased by you either in past or in future, you will seek warranty services from the applicable supplier only.

14. Our banking details:

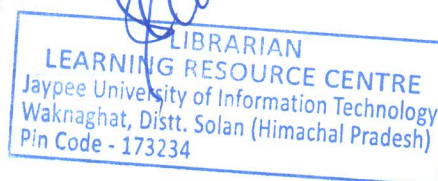
urrent Account Name: Continuum Electroproducts Pvt Ltd

Bank Name: ICICI Bank Ltd

Account No: 342805001004

IFSC code: ICIC0003428

Branch: Dwarka Sector 12 Branch, Delhi – 78



# JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY

P.O Wagnaghat, Teh. Kandaghat, Distt. Solan - 173234 (H.P) INDIA

Tel : 01792-239254

Fax : 01792-245362

## PURCHASE ORDER

On all invoices/correspondance please quote :	Indent No.	LC-05/4968
	Indent Date	30.09.2023
<b>Order No. 0626/23-24 Dt. 30.09.2023</b>	Department	LRC
<b>Vendor Name : CELECT Continuum Electroproduts Pvt. Ltd.</b>	Indentor :	Mr. Vipin Sharma (EC-055)
<b>Address :</b> IInd Floor, Manish Chamber 1, Plot no: 4, Sector 12 Dwarka , Dehli, 110078	Delivery :	Within 3-4 Weeks
<b>GSTIN : 07AAKCC8824B1ZQ</b>	To be delivered at :	FOR Juit campus
<b>Contact Person : Piyush Koul</b>		
<b>E.mail : Piyush.koul@celect.in</b>		

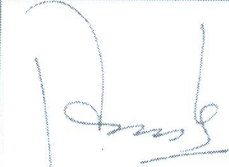
**Contact No. +91 11-40451731, +91 9650360190**

Please arrange to supply us the following materials for JUIT Wagnaghat Site.

Sr.No.	Item Description	Unit	Quantity	Unit Price (Rs.)	Amount in
1	RFID Tags	Nos	45000	14.00	630000.00
2	Staff Workstation Component	No	1	79800.00	79800.00
3	RFID Gate	No	1	405800.00	405800.00
4	Warrenty 1+3 years Additional Warrenty For Sr. no. 2 & 3	Years	3	30350.00	91050.00
Total					1206650.00
GST @ 18%					217197.00
Grand Total					1423847.00

### Terms and Conditions :-

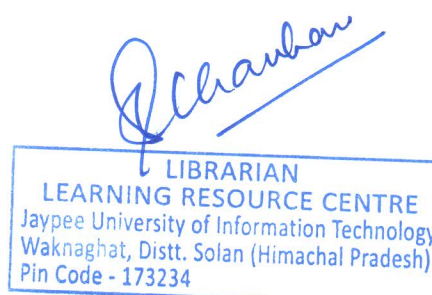
- 1) Payment :30% along with PO , 50% on the delivery of all equipment, and the remaining. 20% after Installtion of the systems.
- 2) GST : As shown above.
- 3) Packing , Freight & Insurance inclusive in prices.
- 4) Delivery : Delivery within 3-4 weeks After received the Po.
- 5) Warrenty : One Year Standerd warrenty + Three Years Additional warrenty for item Sr.No. 2 & 3.
- 6) E-way bill must be send with Invoice.
- 7) Bank Details : Acount No.- 342805001004, ICICI Bank, IFSC No. ICICI0003428, Dwarka Sector 12 Dehli.
- 8) Billing in favour of Jaypee University of Information Technology Wagnaghat Distt - Solan (H.P.) 173234.



Vinod Sharma



Authorised Signatory



**JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY**

(Established by H.P. State Legislature vide Act No. 14 of 2002)  
 P.O Wagnaghat, Teh. Kandaghat, Distt. Solan - 173234 (H.P) INDIA  
 Tel : 01792-239254  
 Fax : 01792-245362

**PURCHASE ORDER**

On all invoices/correspondance please quote :	Indent No. 20000/ADMIN/PS-02/7051
	Indent Date : 07.10.2023
<b>PO. No. 0642/23-24, Dt. 09.10.23</b>	Department : Admin
	Indentor : Mr. Akhilesh kr. Singh
<b>Vendor Name : M/S. Ingenious Business Solutions</b>	Delivery : before 11.10.2023
<b>Address : Katiyar Complex, Below Bus Stop, Sanjauli, Shimla - 171006 (Himachal Pradesh)</b>	Delivered at : FOR JUIT Wagnaghat
<b>GSTIN : 02AFTP81471L1ZH</b>	
<b>Contact Person : Mr. Ankush Bansal (91-98056-66600) Ms. Minakshi (+91-9805266605)</b>	
<b>E.mail : ingeniousbs@hotmail.com</b>	
<b>Contact No. : +91-70188-88684</b>	

Please arrange to supply us the following materials for JUIT Wagnaghat Site.

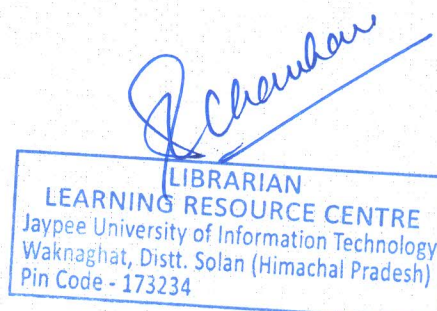
Sr.No.	Item Description	Unit	Quantity	Unit Price (Rs.)	Amount in (Rs.)
1	Newsletter 28 x 22 Cm Multicoloured 16 Pages with title 300 GSM Imported Art Paper with Matt Lamination and normal Paper on Inside Pages.	Nos	100	98.00	9800.00
				Total	9800.00
				GST 18%	1764.00
				<b>Grand Total</b>	<b>11564.00</b>

**Terms and Conditions :-**

- 1) Payment : Within 10days, 100% Against original Invoice, through cheque/RTGS
- 2) GST : As Shown above.
- 3) Each article will be processed for Printing/ Branding and production after approved by us in written.
- 4) Bank Details : Punjab National Bank, The Mall Shimla, A/C No. 3383002100021405, IFSC - PUNB0338300
- 5) Invoice to will be raise in favour of Jaypee University of Information Technology Wagnaghat, Distt. Solan, (H.P.) Pin -

Vinod Sharma

Authorised Signatory



## RETAIL INVOICE

GSTIN : 02AFTP1471L1ZH

Invoice No. : 163

Date : 12-Oct-2023

Order No. : 588

### Billing Address

Jaypee University of Information Technology  
Waknaghat, Himachal Pradesh 173234  
Solan, Himachal Pradesh - 173234

### Shipping Address

Jaypee University of Information Technology  
Waknaghat, Himachal Pradesh 173234  
Solan, Himachal Pradesh - 173234

No.	Item & Description	Item Code	HSN / SAC	Qty	Unit	Rate (₹)	Taxable (₹)	CGST	SGST	Amount (₹)
1	<b>Newsletters</b> 28x22cm Multi-colored 16 Pages Newsletter with Title 300 GSM Imported Art Paper with Matt Lamination and Normal Paper on inside pages Inclusive of Editing, Printing, Center Stapling, Lamination, center Stapling and Transportation	Newsletters	4911	100	no.s	98.00	9,800.00	9.00%	9.00%	11,564.00

### Bank Details :

Bank Name : PUNJAB NATIONAL BANK  
Branch : THE MALL, SHIMLA  
Account No. : 3383002100021405  
IFSC : PUNB0338300

### Total Invoice Amount in Words :

**Rupees Eleven Thousand Five Hundred  
Sixty Four only**

Total Amount before Tax (₹)

9,800.00

Add CGST (₹)

882.00

Add SGST (₹)

882.00

Grand Total (₹)

11,564.00

For, Ingenious Business Solutions


is a computer-generated invoice.

E. &amp; O. E.

  
Authorised Signatory

HSN/SAC Code	Taxable (₹)	CGST %	CGST (₹)	SGST %	SGST (₹)
4911	9,800	9.00%	882	9.00%	882



  
LIBRARIAN  
LEARNING RESOURCE CENTRE  
Jaypee University of Information Technology  
Waknaghat, Distt. Solan (Himachal Pradesh)  
Pin Code - 173234



# JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY



(Established by H.P. State Legislature vide Act No. 14 of 2002)  
P.O Waknaghat, Teh. Kandaghat, Distt. Solan - 173234 (H.P) INDIA  
Tel : 01792-239254  
Fax : 01792-245362

## PURCHASE ORDER

On all invoices/correspondance please quote :	Indent No. LIB-LC-05/6752
	Indent Date : 12.12.2023
<b>PO. No. 0812/23-24, Dt. 14.12.2023</b>	Department : Library
Ref. PO. No. 0642/23-24, Dt. 09.10.2023	Indentor : Dr. Anil Kumar (EC. 240)
<b>Vendor Name : M/S. Ingenious Business Solutions</b>	Delivery : Within 10 days
<b>Address : Katiyar Complex, Below Bus Stop, Sanjauli, Shimla - 171006 (Himachal Pradesh)</b>	Delivered at : FOR JUIT Waknaghat
<b>GSTIN : 02AFTP1471L1ZH</b>	
<b>Contact Person : Mr. Ankush Bansal (+91-98056-66600) Ms. Minakshi (+91-9805266605)</b>	
<b>E.mail : ingeniousbs@hotmail.com</b>	
<b>Contact No. : +91-70188-88684</b>	

Please arrange to supply us the following materials for JUIT Waknaghat Site.

Sr.No.	Item Description	Unit	Quantity	Unit Price (Rs.)	Amount in (Rs.)
1	Newsletter 28 x 22 Cm Multicoloured 16 Pages with title 300 GSM Imported Art Paper with Matt Lamination and normal Paper on Inside Pages.	Nos	100	98.00	9800.00
<b>Total</b>					<b>9800.00</b>
<b>GST @ 18%</b>					<b>1764.00</b>
<b>Grand Total</b>					<b>11564.00</b>

### Terms and Conditions :-

- 1) Payment : Within 10days, 100% Against original Invoice, through cheque/RTGS
- 2) GST : As Shown above.
- 3) Each artile will be processed for Printing/ Branding and production after approved by us in written.
- 4) Bank Details : Punjab National Bank, The Mall Shimla, A/C No. 3383002100021405, IFSC - PUNB0338300
- 5) Invoice to will be raise in favour of Jaypee University of Information Technology Waknaghat, Distt. Solan, (H.P.) Pin -

<b>Vinod Sharma</b>	<b>Authorised Signatory</b>



**LIBRARIAN**  
**LEARNING RESOURCE CENTRE**  
Jaypee University of Information Technology  
Waknaghat, Distt. Solan (Himachal Pradesh)  
Pin Code - 173234

12/18/23, 3:52 PM

Invoice - Biziverse

**Ingenious**  
Business Solutions

Printed on Demand  
No more your products, even in your absence!

**Ingenious Business Solutions**

Registered Office: Kalyan Complex, Below Bus Stop,  
Sector-16, Chandigarh-160016 (Himachal Pradesh)  
Marketing Office: #14, 6th Floor, Hemlock Plaza,  
Zakaria (Punjab)

**RETAIL INVOICE**

Invoice No. : 205

Date : 18-Dec-2023

Order No. : 165 0810

GSTIN : 02AFTP81471L1Z8

Billing Address	Shipping Address
Jaypee University of Information Technology Waknaghat, Himachal Pradesh 173234 Solan, Himachal Pradesh - 173234	Jaypee University of Information Technology Waknaghat, Himachal Pradesh 173234 Solan, Himachal Pradesh - 173234

No.	Item & Description	Item Code	HSN / SAC	Qty	Unit	Rate (₹)	Taxable (₹)	CGST	SGST	Amount (₹)
1	Newsletters 28x22cm Multi-colored 16 Pages Newsletter with Title 300 GSM Imported Art Paper with Matt Lamination and Normal Paper on inside pages Inclusive of Editing, Printing, Center Stapling, and Lamination on title	Newsletters	4911	100	no.s	98.00	9,800.00	9.00%	9.00%	11,564.00

<b>Bank Details :</b> Bank Name : PUNJAB NATIONAL BANK Branch : THE MALL, SHIMLA Account No. : 3383002100021405 IFSC : PUNB0338300	<b>Total Invoice Amount in Words :</b> Rupees Eleven Thousand Five Hundred Sixty Four only	Total Amount before Tax (₹)	9,800.00
		Add CGST (₹)	882.00
		Add SGST (₹)	882.00
		<b>Grand Total (₹)</b>	<b>11,564.00</b>

This is a computer-generated invoice. E. & O. E.

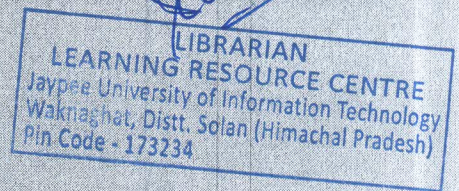
For, Ingenious Business Solutions  
*[Signature]*  
Authorized Signatory

HSN/SAC Code	Taxable (₹)	CGST %	CGST (₹)	SGST %	SGST (₹)
4911	9,800	9.00%	882	9.00%	882

*[Signature]*  
19/12/2023

*[Signature]*  
19/12/23

*[Signature]*



# JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY



(Established by H.P. State Legislature vide Act No. 14 of 2002)  
P.O Waknaghat, Teh. Kandaghat, Distt. Solan - 173234 (H.P) INDIA  
Tel : 01792-239254  
Fax : 01792-245362

## PURCHASE ORDER

On all invoices/correspondance please quote :	Indent No. LIB/LC-05/6755
	Indent Date : 10.01.2024
<b>PO. No. 0898/23-24, Dt. 11.01.2024</b>	Department : LIBRARY
	Indentor : Dr. Anil Kumar (EC. 240)
<b>Vendor Name : M/S. Ingenious Business Solutions</b>	Delivery : Within 10 days, after approved the art work.
<b>Address : Katiyar Complex, Below Bus Stop, Sanjauli, Shimla - 171006 (Himachal Pradesh)</b>	Delivered at : FOR JUIT Waknaghat
<b>GSTIN : 02AFTPB1471L1ZH</b>	
<b>Contact Person : Mr. Ankush Bansal (+91-98056-66600) Ms. Minakshi (+91-9805266605)</b>	
<b>E.mail : ingeniousbs@hotmail.com</b>	
<b>Contact No. : +91-70188-88684</b>	

Please arrange to supply us the following materials for JUIT Waknaghat Site.

Sr.No.	Item Description	Unit	Quantity	Unit Price (Rs.)	Amount in (Rs.)
1	Newsletter - (Hilly ramblings) Size : 25.5 x 19.5 Cm. Multi Coloured, 14 Pages, with <sup>Title</sup> <del>title</del> page 300 GSM and inside page 170 GSM Imported Art paper with gloss lamination	Nos	100	97.00	9700.00
Total (Rs.)					9700.00
GST @ 18%					1746.00
Grand Total (Rs.)					11446.00

### Terms and Conditions :-

- 1) Payment : Within 10 days, 100% Against original Invoice, through cheque/RTGS
- 2) GST : As Shown above.
- 3) Each article will be processed for Printing/ Branding and production after approved by us in written.
- 4) Bank Details : Punjab National Bank, The Mall Shimla, A/C No. 3383002100021405, IFSC - PUNB0338300
- 5) Invoice to will be raise in favour of Jaypee University of Information Technology Waknaghat, Distt. Solan, (H.P.) Pin - 173234.

**Vinod Sharma**

**Authorised Signatory**



**LIBRARIAN**  
**LEARNING RESOURCE CENTRE**  
 Jaypee University of Information Technology  
 Waknaghat, Distt. Solan (Himachal Pradesh)  
 Pin Code - 173234



## Ingenious Business Solutions

Registered Office: Katiyar Complex, Below Bus Stop,  
Sanjauli, Shimla-171006 (Himachal Pradesh)Marketing Office: #14, 4th Floor, Hermitage Plaza,  
Zirakpur. (Punjab)

## RETAIL INVOICE

Invoice No. : 221

GSTIN : 02AFTP81471L1ZH

Date : 26-Jan-2024

Order No. : 727

Billing Address	Shipping Address
Jaypee University of Information Technology Waknaghat, Himachal Pradesh 173234 Solon, Himachal Pradesh - 173234	Jaypee University of Information Technology Waknaghat, Himachal Pradesh 173234 Solon, Himachal Pradesh - 173234

No.	Item & Description	Item Code	Qty	Unit	Rate (₹)	Taxable (₹)	CGST	SGST	Amount (₹)
1	<b>Newsletter</b> 25.5x19.5 Cm Multi-colored upto 16 Pages Newsletter with Title on 300 GSM Imported Art and 170 on inside pages Inclusive of Editing, Printing, Center Stapling, and Lamination on title	Newsletter	100	no.s	97.00	9,700.00	9.00%	9.00%	11,446.00

<b>Bank Details :</b> Bank Name : PUNJAB NATIONAL BANK Branch : THE MALL, SHIMLA Account No. : 3383002100021405 IFSC : PUNB0338300	<b>Total Invoice Amount in Words :</b> Rupees Eleven Thousand Four Hundred Forty Six only	Total Amount before Tax (₹)	9,700.00
		Add CGST (₹)	873.00
		Add SGST (₹)	873.00
		<b>Grand Total (₹)</b>	<b>11,446.00</b>

This is a computer-generated invoice.

E. &amp; O. E.

For, Ingenious Business Solutions

Ingenious Business Solutions

Authorised Signatory

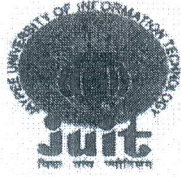
Proprietor

Taxable (₹)	CGST %	CGST (₹)	SGST %	SGST (₹)
9,700	9.00%	873	9.00%	873



*S Chauhan*  
LIBRARIAN  
LEARNING RESOURCE CENTRE  
Jaypee University of Information Technology  
Waknaghat, Distt. Solan (Himachal Pradesh)  
Pin Code - 173234

**JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY**



(Established by H.P. State Legislature vide Act No. 14 of 2002)  
 P.O Wahnaghat, Teh. Kandaghat, Distt. Solan - 173234 (H.P) INDIA  
 Tel : 01792-239254  
 Fax : 01792-245362

**PURCHASE ORDER**

On all invoices/correspondance please quote :	Indent No. 20000/ADMIN/PS-02/7052
	Indent Date : 09.10.2023
<b>PO. No. 0661/23-24, Dt. 12.10.23</b>	Department : Admin
	Indentor : Mr. Akhilesh kr. Singh (EC. 114)
<b>Vendor Name : M/S. Ingenious Business Solutions</b>	Delivery : Immediately
<b>Address : Katiyar Complex, Below Bus Stop, Sanjauli, Shimla -</b>	Delivered at : FOR JUIT Wahnaghat
<b>GSTIN : 02AFTP81471L1ZH</b>	
<b>Contact Person : Mr. Ankush Bansal (91-98056-66600) Ms. Minakshi (+91-9805266605)</b>	
<b>E.mail : ingeniousbs@hotmail.com</b>	
<b>Contact No. : +91-70188-88684</b>	

Please arrange to supply us the following materials for JUIT Wahnaghat Site.

Sr.No.	Item Description	Unit	Quantity	Unit Price (Rs.)	Amount in (Rs.)
1	ACRYLIC BOARD 2 X 1.5 FT 5MM Acrylic Board with Printing (Mission & Vision of Library and Five Laws of Library) Inclusive of Editing and Transportion	Nos	2	2250.00	4500 00
Total					4500.00
GST 18%					810.00
<b>Grand Total</b>					<b>5310.00</b>

**Terms and Conditions :-**

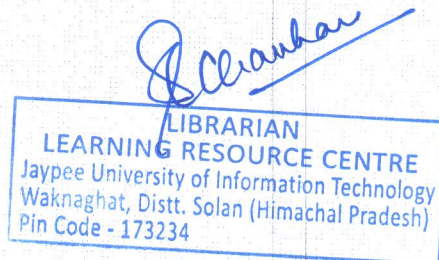
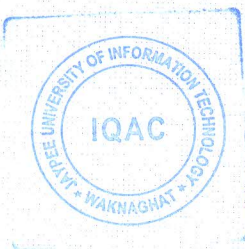
- 1) Payment : Within 10days, 100% Against original Invoice, through cheque/RTGS
- 2) GST : As Shown above.
- 3) Each artile will be processed for Printing/ Branding and production after approved by us in written.
- 4) Bank Details : Punjab National Bank, The Mall Shimla, A/C No. 3383002100021405, IFSC - PUNB0338300
- 5) Invoice to will be raise in favour of Jaypee University of Information Technology Wahnaghat, Distt. Solan, (H.P.) Pin -

*(Signature)*

**Vinod Sharma**

*(Signature)*

**Authorised Signatory**



FY: 2023-24

10/17/23, 12:12 PM

Invoice - Biziverse



### Ingenious Business Solutions

Registered Office: Katiyar Complex, Below Bus Stop, Sanjauli, Shimla-171006 (Himachal Pradesh)

Marketing Office: #14, 4th Floor, Hermitage Plaza, Zirakpur. (Punjab)

## RETAIL INVOICE

Invoice No. : 167

Date : 14-Oct-2023

Order No. : 586

GSTIN : 02AFTP14711L1ZH

Billing Address	Shipping Address
Jaypee University of Information Technology Waknaghat, Himachal Pradesh 173234 Solani, Himachal Pradesh - 173234	Jaypee University of Information Technology Waknaghat, Himachal Pradesh 173234 Solani, Himachal Pradesh - 173234

No.	Item & Description	Item Code	HSN / SAC	Qty	Unit	Rate (₹)	Taxable (₹)	CGST	SGST	Amount (₹)
1	ACRLYIC BOARD 2x1.5 FT 5MM Acrylic Board with Printing ( Mission & Vision of Library and Five Laws of Library) Inclusive of Editing and Transportation	ACRLYIC BOARD	4902	2	no.s	2,250.00	4,500.00	9.00%	9.00%	5,310.00

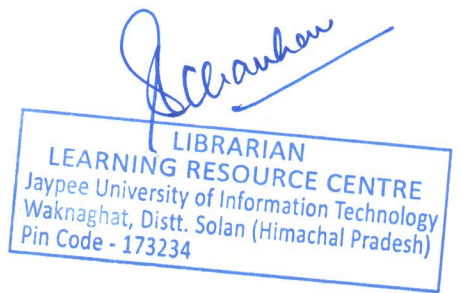
<b>Bank Details :</b> Bank Name : PUNJAB NATIONAL BANK Branch : THE MALL, SHIMLA Account No. : 3383002100021405 IFSC : PIJNB0338300	<b>Total Invoice Amount in Words :</b> <b>Rupees Five Thousand Three Hundred Ten only</b>	Total Amount before Tax (₹)	4,500.00
		Add CGST (₹)	405.00
		Add SGST (₹)	405.00
		<b>Grand Total (₹)</b>	<b>5,310.00</b>

This is a computer-generated invoice. E. & O. E.

For, Ingenious Business Solutions  
*[Signature]*  
Authorised Signatory

HSN/SAC Code	Taxable (₹)	CGST %	CGST (₹)	SGST %	SGST (₹)
4902	4,500	9.00%	405	9.00%	405

15  
by hand  
office  
17:30 19-10-23





## Ingenious Business Solutions

Registered Office: Kalyar Complex, Below Bus Stop,  
Sanjauli, Shimla-171006 (Himachal Pradesh)

Marketing Office: #14, 4th Floor, Hermitage Plaza,  
Zirakpur. (Punjab)

© 905 4466 00, 2018-4455 29

ingeniousbiz@nathal.com

www.ingeniousbiz.in/www.ingeniousbiz.com

## QUOTATION

Quotation No. : 602

GSTIN : 02AFTP1471L1ZH

Date : 06-Oct-2023

Valid till : 06 Oct-2023

Billing Address	Shipping Address
Jaypee University of Information Technology Waknaghat, Himachal Pradesh 173234 Solan, Himachal Pradesh - 173234	Jaypee University of Information Technology Waknaghat, Himachal Pradesh 173234 Solan, Himachal Pradesh - 173234

No.	Item & Description	HSN / SAC	Qty	Unit	Rate (₹)	Taxable (₹)	Amount (₹)
1	Solid Acrylic Sheet 60x42 inches 5MM Transparent Solid acrylic Sheet wit Laser Cutting	4911	1	no.s	5,800.00	5,800.00	6,844.00
2	Aluminum Composite Panel Sheet 60x42 inches aluminum composite panel sheet for Base	4902	1	no.s	2,800.00	2,800.00	3,304.00
3	UV Print UV Print on 60x42 inches acrylic sheet	4911	1	no.s	3,200.00	3,200.00	3,776.00
4	Acrylic Pocket Acrylic Pocket of ACP	7202	1	no.s	6,800.00	6,800.00	8,024.00
5	Acrylic Sheet 200 pieces 1x1 inches acrylic sheet with Laser engraving and UV Printing	4911	200	no.s	10.00	2,000.00	2,360.00

Bank Details : Bank Name : PUNJAB NATIONAL BANK Branch : THE MALL, SHIMLA Account No. : 3383002100021405 IFSC : PUNB0338300	Total Quotation Amount in Words : Rupees Twenty Four Thousand Three Hundred Eight only	Total Amount before Tax (₹)	20,600.00
		Grand Total (₹)	4,308.00
This is a computer-generated quotation.		For, Ingenious Business Solutions	
E. & O. E.		Authorized Signatory	

HSN/SAC Code	Taxable (₹)	CGST %	CGST (₹)	SGST %	SGST (₹)
4911	11,000.00	9.00%	990.00	9.00%	990.00
4902	2,800	9.00%	252	9.00%	252
7202	6,800	9.00%	612	9.00%	612



*[Signature]*  
LIBRARIAN  
LEARNING RESOURCE CENTRE  
Jaypee University of Information Technology  
Waknaghat, Distt. Solan (Himachal Pradesh)  
Pin Code - 173234

# JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY

(Established by H.P. State Legislature vide Act No. 14 of 2002)  
P.O Wagnaghat, Teh. Kandaghat, Distt. Solan - 173234 (H.P) INDIA  
Tel : 01792-239254  
Fax : 01792-245362



## PURCHASE ORDER

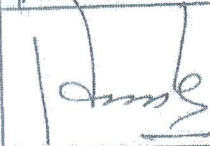
On all invoices/correspondance please quote : Indent No. LIB-LC-05/7054  
Indent Date : 09.10.2023  
PO. No. 0648/23-24, Dt. 10.10.23 Department : Library  
Vendor Name : M/S. Ingenious Business Solutions Indentor : Dr. Anil Kumar (EC. 240)  
Address : Katiyar Complex, Below Bus Stop, Sanjauli, Shimla - Delivery : within 3-4 days  
Delivered at : Ex-Shop  
GSTIN : 02AFTPB1471L1ZH  
Contact Person : Mr. Ankush Bansal (91-98056-66600) Ms. Minakshi (+91-9805266605)  
E.mail : ingeniousbs@hotmail.com  
Contact No. : +91-70188-88684

Please arrange to supply us the following materials for JUIT Wagnaghat Site.

Sr.No.	Item Description	Unit	Quantity	Unit Price (Rs.)	Amount in (Rs.)
1	Display Board : Library at a Glance, Size : L - 60.2" x H - 42"	No	1	20600.00	20600.00
Total					20600.00
GST 18%					3708.00
Grand Total					24308.00

### Terms and Conditions :-

- 1) Payment : Within 10days, 100% Against original Invoice, through cheque/RTGS
- 2) GST : As Shown above.
- 3) Each article will be processed for Printing/ Branding and production will after approved by us in written.
- 4) Installation / Freight Charges : Extra *if required*
- 5) Bank Details : Punjab National Bank, The Mall Shimla, A/C No. 3383002100021405, IFSC - PUNB0338300
- 6) Invoice to will be raise in favour of Jaypee University of Information Technology Wagnaghat, Distt. Solan, (H.P.) Pin -




Vinod Sharma



Authorised Signatory



  
LIBRARIAN  
LEARNING RESOURCE CENTRE  
Jaypee University of Information Technology  
Wagnaghat, Distt. Solan (Himachal Pradesh)  
Pin Code - 173234





## Ingenious Business Solutions

Registered Office: Kalyar Complex, Below Bus Stop,  
Sanjauli, Shimla-171006 (Himachal Pradesh)

Marketing Office: #14, 4th Floor, Hermitage Plaza,  
Zirakpur. (Punjab)

9805-6666-00, 7018-4455-29 | ingeniousbs@icloud.com | www.ingeniousads.in, www.ingeniousprints.com

## RETAIL INVOICE

Invoice No. : 162

Date : 12-Oct-2023

Order No. : 602

GSTIN : 02AFTPB14711L1ZH

## Billing Address

Jaypee University of Information Technology  
Waknaghat, Himachal Pradesh 173234  
Solan, Himachal Pradesh - 173234

## Shipping Address

Jaypee University of Information Technology  
Waknaghat, Himachal Pradesh 173234  
Solan, Himachal Pradesh - 173234

Sl No	Item & Description	Item Code	HSN / SAC	Qty	Unit	Rate (₹)	Taxable (₹)	CGST	SGST	Amount (₹)
1	<b>Solid Acrylic Sheet</b> 60x42 inches 5MM Transparent Solid acrylic Sheet wit Laser Cutting	Solid Acrylic Sheet	4911	1	no.s	5,800.00	5,800.00	9.00%	9.00%	6,844.00
2	<b>Aluminum Composite Panel Sheet</b> 60x42 inches aluminum composite panel sheet for Base	Aluminum Composite Panel Sheet	4902	1	no.s	2,800.00	2,800.00	9.00%	9.00%	3,304.00
3	<b>UV Print</b> UV Print on 60x42 inches acrylic sheet	UV Print	4911	1	no.s	3,200.00	3,200.00	9.00%	9.00%	3,776.00
4	<b>Acrylic Pocket</b> Acrylic Pocket of ACP	Acrylic Pocket	7202	1	no.s	6,800.00	6,800.00	9.00%	9.00%	8,024.00
5	<b>Acrylic Sheet</b> 200 pieces 1x1 inches acrylic sheet with Laser engraving and UV Printing	Acrylic Sheet	4911	200	no.s	10.00	2,000.00	9.00%	9.00%	2,360.00

## Bank Details :

Bank Name : PUNJAB NATIONAL BANK  
Branch : THE MALL, SHIMLA  
Account No. : 3383002100021405  
IFSC : PUNB0338300

## Total Invoice Amount in Words :

**Rupees Twenty Four Thousand Three  
Hundred Eight only**

Total Amount before Tax (₹) 20,600.00

Add CGST (₹) 1,854.00

Add SGST (₹) 1,854.00

**Grand Total (₹) 24,308.00**

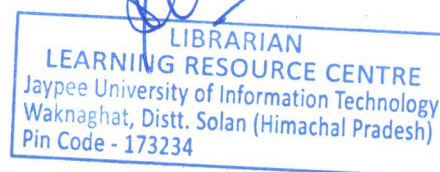
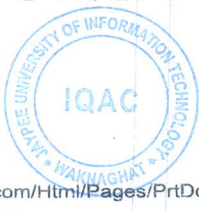
For, Ingenious Business Solutions

This is a computer-generated invoice.

E. &amp; O. E.

Authorised Signatory

HSN/SAC Code	Taxable (₹)	CGST %	CGST (₹)	SGST %	SGST (₹)
4911	11,000.00	9.00%	990.00	9.00%	990.00
4902	2,800	9.00%	252	9.00%	252
7202	6,800	9.00%	612	9.00%	612



01-2023-24

4AFFPK3459K1ZC  
DYAM-CH-01-0006594

# TAX INVOICE

ORIGINAL FOR RECIPIENT

Phone (O) : 0172-2640029  
Mobile : 9417139995

## DHAULADHAR PRINT PACK

(AN ISO 9001:2015 CERTIFIED UNIT)  
A COMPLETE PRINT SOLUTION AT ONE STOP  
PLOT NO. 14, INDUSTRIAL AREA, PHASE-1, CHANDIGARH-160002 (U.T.)  
E-mail : dpp.pack@gmail.com Website: www.dhauladharprintpack.com

Invoice No. : T/23-24/830 Bill Dated : 24/11/2023

Bill To :-  
M/s. JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY  
P.O WAKNAGHAT, TEHSIL KANDAGHAT  
WAKNAGHAT - Distt : SOLAN  
State Code: 02 (H.P.)  
Contact :  
GSTIN: Un-registered

Ship To :-  
Order No. : 0721  
G.R. No. :  
Challan No. :  
Against Bill No. :  
DL :  
Dt. :  
Weight :  
Cases :  
EWay Bill No. :-

P.O.S. : 04 (Chandigarh)  
Transport :  
Vehicle No. :  
Destination : WAKNAGHAT  
Document Through Direct

S.No.	Description of Goods	HSN : SAC	Quantity	Unit	Rate	IGST %	Amount
1	REGISTER DAILY ISSUE RECORD	4820	5	PCS	260.00	18.00	1300.00

Serial No 06  
Vehicle No HP13 4932  
Material Size  
24/11/23  
Ranch

HSN	Taxable	IGST	IGST Amt.
4820	1300.00	18%	234.00

Total 1300.00  
IGST @ 18.00 % 234.00  
Grand Total 1534.00

"Reverse charge not applicable"

Rs. 1534/-

UNION BANK OF INDIA, INDUSTRIAL AREA -1, CHANDIGARH  
A/C NO.: 260511100000070 IFSC : UBIN0826057

Amount (in words), Rs. ONE THOUSAND FIVE HUNDRED THIRTY FOUR ONLY.

- Terms & Conditions
- All disputes subject to CHANDIGARH jurisdiction only
  - Interest @ 24% p.a. will be charged if the bill is not paid within 7 days.
  - Our responsibility ceases as soon as goods are delivered to the carriers.
  - Delayed payments beyond 45 days attracts interest at a rate three times of the bank rate notified by RBI compounded with Monthly interest.

E. & O.E.



Customer's Signature

*Ranchan*  
LIBRARIAN  
LEARNING RESOURCE CENTRE  
Jaypee University of Information Technology  
Wagnaghat, Distt. Solan (Himachal Pradesh)  
Pin Code - 173234

For DHAULADHAR PRINT PACK  
*Ranchan*  
Auth. Signatory



## JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY

(Established by H.P. State Legislature vide Act No. 14 of 2002)  
P.O Wanknaghat, Teh. Kāndaghat, Distt. Solan - 173234 (H.P) INDIA  
Tel : 01792-239254  
Fax : 01792-245362

### PURCHASE ORDER

On all invoices/correspondance please quote :	Indent No. 7000/LRC/PS-02/6751
	Indent Date : 03.11.2023
<b>PO. No. 0721/23-24, Dt. 03.11.2023</b>	Department : LRC

<b>Vendor Name : M/S Dhauladhar Print Pack</b>	Indentor : Mr. Vipam Kumar Sharma (EC. 55)
<b>Address : 14, Industrial Area, Phase-I, Chandigarh - 160002.</b>	Delivery : Within 10 days
<b>GSTIN : 04AFFPK3459K1ZC</b>	Delivered at : Ex - Shop Chandigarh
<b>Contact Person : Mr. R.R. Kaushal</b>	
<b>E.mail : dpp.pack@gmail.com</b>	
<b>Contact No. : +91-9417139995, 0172-2640029</b>	

Please arrange to supply us the following materials for JUIT Wanknaghat Site.


Sr.No.	Item Description	Unit	Quantity	Unit Price (Rs.)	Amount in (Rs.)
1	Daily Issue Record Register (300 Each) As per sample approved	Nos	5	260.00	1300.00
<b>TOTAL</b>					<b>1300.00</b>
<b>GST @18%</b>					<b>234.00</b>
<b>Grand Total</b>					<b>1534.00</b>

#### Terms and Conditions :-

- 1) Payment : Within 30 days through Cheque.
- 2) GST : As shown above.
- 3) Billing in favour of Jaypee University of Information Technology Wanknaghat, Distt-Solan (H.P.)

 Vinod Sharma	 Authorised Signatory
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LIBRARIAN  
LEARNING RESOURCE CENTRE  
Jaypee University of Information Technology  
Wanknaghat, Distt. Solan (Himachal Pradesh)  
Pin Code - 173234

07.2023-24

**MANUFACTURERS OF STICKER LABELS IN ROLL FORM**

Self Sticking, Food, Water, Paper  
Transparent, Polyester, Bar code



Udit Azad



**AZAD OFFSET PRINTERS P. LTD**

Multicolour Offset Printers, High Quality Labels in Roll

144, Press Site, Industrial Area 1, Near Colony No. 4, Chandigarh - 160 0

Phones : (O) 0172 - 2656144, 2652349, 2651316, 2657144, 46114

Mobile : 98140-11543, 98141-11543, 99141-115

Email aop144@gmail.co

www.azadoffsetprinters.co

Our Press is Registered with Chandigarh Govt. vid - No. DC/MA/2003/3

**MULTICOLOUR OFFSET PRINTING**

Annual Reports, Souvenirs, Magazines, Books,  
Reference Sheets, Catalogues, Posters, Brochures,  
Stickers, Labels, Folders etc. **SIZE : 28"x40"**

**COMPUTER PAPER - DOT MATRIX**

**WEDDING CARDS & BOXES**

**CREDIT TAX INVOICE - BILL**



GST No. : 04AADCA0190M1ZV

**B TO C**

**JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY**  
P.O WAKNAGHAT, TEH.KANDAGHAT,  
DISTT. SOLAN (H.P.) 173234  
MR. UPENDER SINGH-83508-36323, 01792-239254  
State: Himachal Pradesh Code : 02  
GSTIN NO :

Bill Number	001365	06/11/2023	Original
Tel. Nos.			
Order No.	0720/23-24		
Dated	3-Nov-23		
Order by			
Taken by			
Item			

S.No	QTY	PARTICULARS	ISSUE NO	RATE	AMOUNT
------	-----	-------------	----------	------	--------

1	45,000	<b>STICKERS</b> 45000 NOS. GENERAL GUIDELINES STICKERS, SIZE 10 CM X 9CM, AS PER YOUR ORDER AND SPECIFICATIONS.	39199010	0.40	18,000.00
---	--------	---	----------	------	-----------

Serial No 12  
Vehicle No HL-13-5531  
Material Stone  
Time 01:20 Date 10/11/23  
Check by  
Working

*J. Chaudhary*

**LIBRARIAN**  
**LEARNING RESOURCE CENTRE**  
Jaypee University of Information Technology  
Waknaghat, Distt. Solan (Himachal Pradesh)  
Pin Code - 173234



Transport By : **SELF**  
**PACKED IN 2 BOXES**

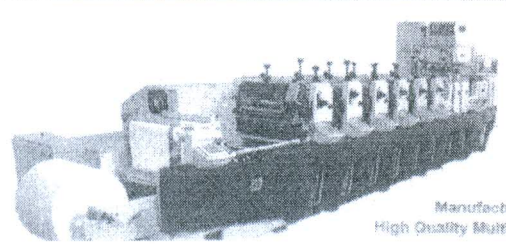
Sub Total	18,000.00
OUTPUT IGST@18%	3,240.00
<b>NET AMOUNT</b>	<b>21,240.00</b>

Total Amount (In Words) : INR Twenty One Thousand Two Hundred Forty Only.

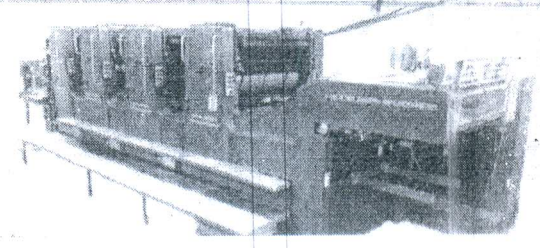
**Please Without Proper Receipt Don't Pay Cash**

Bank Account No.  
Azad Offset Printers (P) Ltd.  
ICICI Bank,  
Manimajra Branch, 036205001683  
IFSC Code : ICIC0000362

TERMS 1. Payment to be made in 7 days or please pay interest @ 24% P.A. Received goods on Credit in good condition For Azad Offset Printers (P) Ltd.  
E.&O.E. 2. Court Jurisdiction : Chandigarh 3. Sold goods are not returnable.  
PAN : AADCA0190M, CIN : U87120CH1989PTC009308 Signatures of Customer (Name in Block Letters) Authorized Signatory



Manufacturing Plant for High Quality Multicolour Labels





### JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY

(Established by H.P. State Legislature vide Act No. 14 of 2002)  
P.O Waknaghat, Teh. Kandaghat, Distt. Solan - 173234 (H.P) INDIA  
Tel : 01792-239254  
Fax : 01792-245362

#### PURCHASE ORDER

On all invoices/correspondance please quote :	Indent No. 7000/LRC/PS-02/6751
	Indent Date : 03.11.2023
<b>PO. No. 0720/23-24, Dt. 03.11.2023</b>	Department : LRC
	Indentor : Mr. Vipin Kumar Sharma (EC. 55)
<b>Vendor Name : M/S. Azad Offset Printers (P) Ltd.</b>	Delivery : Within 10 days
<b>Address : 144, Press Site, Industrial &amp; Business Park - 1, Near Colony No. 4, Chandigarh - 160002</b>	Delivered at : Ex - Shop Chandigarh
<b>GSTIN : 04AADCA0190M1ZV</b>	
<b>Contact Person : Mr. Lalit Azad</b>	
<b>E.mail : azadoffsetprinters@yahoo.com</b>	
<b>Contact No. : +91-9814011543, 9814111543, 9914111543</b>	
Please arrange to supply us the following materials for JUIT Waknaghat Site.	


Sr.No.	Item Description	Unit	Quantity	Unit Price (Rs.)	Amount in (Rs.)
1	General Guidelines Slip/Stickers (Self Adhesive Gum) Size-10 x 9 Cm (As per sample approved )	Nos	45000 ✓	0.40 ✓	18000.00
				<b>Total</b>	<b>18000.00</b>
				<b>GST @ 18%</b>	<b>3240.00</b>
				<b>Grand Total</b>	<b>21240.00 ✓</b>

- Terms and Conditions :-**
- 1) Payment : Within 30 days, through RTGS/Cheque.
  - 2) GST : As Shown above.
  - 3) Bank Details :
  - 4) Invoice to will be raise in favour of Jaypee University of Information Technology Waknaghat, Distt. Solan, (H.P.) Pin - 173234.

  
Vinod Sharma

  
Authorised Signatory



  
LIBRARIAN  
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Dated 9/1/2024

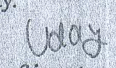
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**JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY**  
**WAKNAGHAT, P.O. - WAKNAGHAT**  
**TEHSIL - KANDAGHAT, DISTRICT - SOLAN (H.P.)**  
**PIN - 173234 (INDIA) Phone Number : +91-1792-257999**  
 (Established by H.P. State Legislature Vide Act No. 14 of 2002)



**4.2.3 Subscription to Journals (Print Periodicals) during the F. Y 2023-24 (INR in Lakhs)**

Financial Year	Periodicals			MAZ	International Journals (INT. JUR)	National Journals (NAT. JUR)	Magazines (MAZ)	Total
	Total PDL	INT. JUR	NAT. JUR					
2023-24	72	0	31	41	0.00	1.09	0.51	1.60

S/No.	Type	Description	Approval Date	Amount	Paid Amount	DD/RTGS No.	DD Date	PO	PO Date
1	Magazine	India Today	27.06.2023	2,699.00	2699.00	PUNBH23195908875	14.07.2023	JOUR/JUIT/LRC/F.Y. 2023-24/01	15.07.2023
2	Magazine	Kurukshetra	27.06.2023	434.00	868.00	PUNBH23195909484	14.07.2023	JOUR/JUIT/LRC/F.Y. 2023-24/02	15.07.2023
3	Magazine	Vojana		434.00					
4	Magazine	The Week	27.06.2023	1200.00	1200.00	PUNBH23195912070	14.07.2023	JOUR/JUIT/LRC/F.Y. 2023-24/03	15.07.2023
5	Magazine	Tell Me Why (1 Free with The Week)		0.00					
6	Magazine	General Knowledge Refresher		400.00					
7	Magazine	Junior Science Refresher	27.06.2023	1100.00	2500.00	PUNBH23195912150	14.07.2023	JOUR/JUIT/LRC/F.Y. 2023-24/04	15.07.2023
8	Magazine	Competition Refresher		1000.00					
9	Magazine	Competition Success Review	27.06.2023	1000.00	1000.00	M-49974	14.07.2023	JOUR/JUIT/LRC/F.Y. 2023-24/05	15.07.2023
10	Magazine	Digit	27.06.2023	1899.00	1899.00	PUNBH23195909843	14.07.2023	JOUR/JUIT/LRC/F.Y. 2023-24/06	15.07.2023
11	Magazine	Down to Earth	27.06.2023	1720.00	1720.00	PUNBH23195914025	14.07.2023	JOUR/JUIT/LRC/F.Y. 2023-24/07	15.07.2023
12	Magazine	Frontline	27.06.2023	2085.00					
13	Magazine	Sport Star	27.06.2023	1399.00	3484.00	PUNBH23195914190	14.07.2023	JOUR/JUIT/LRC/F.Y. 2023-24/08	15.07.2023
14	Magazine	Outlook (LRC+GH)	27.06.2023	4998.00	5747.00	PUNBH23195914357	14.07.2023	JOUR/JUIT/LRC/F.Y. 2023-24/09	15.07.2023
15	Magazine	Outlook Money	27.06.2023	749.00					
16	Magazine	Samanya Gyan Darpan	27.06.2023	620.00	620.00	M-49974	14.07.2023	JOUR/JUIT/LRC/F.Y. 2023-24/10	15.07.2023
17	Magazine	The Caravan (Print+Digital)	27.06.2023	2400.00	2400.00	PUNBH23195912930	14.07.2023	JOUR/JUIT/LRC/F.Y. 2023-24/11	15.07.2023
18	Magazine	Fortune India	27.06.2023	2210.00	2210.00	PUNBH23195914630	14.07.2023	JOUR/JUIT/LRC/F.Y. 2023-24/12	15.07.2023
19	Magazine	Science Reporter Increased Amt.	27.06.2023	1245.00	1245.00	PUNBH23195914954	14.07.2023	JOUR/JUIT/LRC/ Subs. Record/2023/16	15.07.2023

*J. Chauhan*

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S/No.	Type	Description	Approval Date	Amount	Paid Amount	DD/RTGS No.	DD Date	PO	PO Date
20	Nat. Journal	Indian Journal of Traditional Knowledge	02.02.2023	1920.00	1920.00	PUNBH23263018452	21.09.2023	JOUR/JUIT/LRC/F.Y. 2023-24/13	05.10.2023
21	Nat. Journal	Resonance	02.02.2023	2500.00	2500.00	PUNBH23263019655	21.09.2023	JOUR/JUIT/LRC/F.Y. 2023-24/14	05.10.2023
22	Magazine	Business Today, India Today, Outlook, The Times & The Week for NAAC Visit	09.10.2023	4870.00	4870.00	PUNBH24009110076	09.01.2024	JUIT/LRC/ER/NEW.CORR/2012/83/20A	06.11.2023
23	Nat. Journal	Indian Journal of Biochemistry and Biophysics		7,360.00					
24	Nat. Journal	Indian Journal of Chemistry		7,360.00					
25	Nat. Journal	Indian Journal of Natural Products and Resources	21.12.2023	1,920.00	24320.00	PUNBH24011895575	11.01.2024	JOUR/JUIT/LRC/2023-24/15	12.01.2024
26	Nat. Journal	Indian Journal of Engineering and Materials Sciences		2,560.00					
27	Nat. Journal	Indian Journal of Pure & Applied Physics		5,120.00					
28	Nat. Journal	Resonance	21.12.2023	2500.00	2500.00	PUNBH24011895586	11.01.2024	JOUR/JUIT/LRC/2023-24/16	12.01.2024
29	Nat. Journal	Medicinal Plants - International Journal of Phytomedicines and Related Industries	21.12.2023	7,550.00	7550.00	PUNBH24011895593	11.01.2024	JOUR/JUIT/LRC/2023-24/17	12.01.2024
30	Nat. Journal	Indian Journal of Medical Research	21.12.2023	4,000.00	4000.00	PUNBH24011895602	11.01.2024	JOUR/JUIT/LRC/2023-24/18	12.01.2024
31	Nat. Journal	Asian Journal of Microbiology, Biotechnology & Environmental Sciences	21.12.2023	4,000.00	4000.00	PUNBH24011895608	11.01.2024	JOUR/JUIT/LRC/2023-24/19	12.01.2024
32	Nat. Journal	Journal of Rural Development	21.12.2023	985.00	985.00	PUNBH24011895615	11.01.2024	JOUR/JUIT/LRC/2023-24/20	12.01.2024
33	Nat. Journal	Water and Energy International	21.12.2023	2,400.00	2400.00	PUNBH24011895622	11.01.2024	JOUR/JUIT/LRC/2023-24/21	12.01.2024
34	Nat. Journal	Indian Highways	21.12.2023	2,100.00	2100.00	PUNBH24011895633	11.01.2024	JOUR/JUIT/LRC/2023-24/22	12.01.2024
35	Nat. Journal	Journal of Environmental Biology	21.12.2023	6500.00	6500.00	PUNBH24011895637	11.01.2024	JOUR/JUIT/LRC/2023-24/23	12.01.2024
36	Nat. Journal	The Indian Concrete Journal	21.12.2023	1800.00	1800.00	PUNBH24011895648	11.01.2024	JOUR/JUIT/LRC/2023-24/24	12.01.2024
37	Nat. Journal	Desidoc Journal of Library and Information Technology	21.12.2023	1,000.00	2600.00	PUNBH24011895651	11.01.2024	JOUR/JUIT/LRC/2023-24/25	12.01.2024
38	Nat. Journal	Defence Science Journal		1,600.00					
39	Nat. Journal	International Journal of Computing and Digital Systems		3,600.00					
40	Nat. Journal	International Journal of Engineering and Advanced Technology (IJEA1)		3,600.00					
41	Nat. Journal	IAES International Journal of Artificial Intelligence (IJ-AI)	21.12.2023	7,200.00	28260.00	PUNBH24011895658	11.01.2024	JOUR/JUIT/LRC/2023-24/26	12.01.2024
42	Nat. Journal	Indian Journal of Finance		3,420.00					
43	Nat. Journal	Indian Journal of Marketing		3,420.00					
44	Nat. Journal	Finance India		3,600.00					
45	Nat. Journal	Prabandhan : Indian Journal of Management		3,420.00					
46	Nat. Journal	IETE Journal of Research							
47	Nat. Journal	IETE Technical Review	21.12.2023	9,450.00	9450.00	PUNBH24011895668	11.01.2024	JOUR/JUIT/LRC/2023-24/27	12.01.2024
48	Nat. Journal	IETE Journal of Education							
49	Nat. Journal	Indian Journal of Pure and Applied Mathematics	21.12.2023	2,500.00	2500.00	PUNBH24011895676	11.01.2024	JOUR/JUIT/LRC/2023-24/28	12.01.2024



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S/No.	Type	Description	Approval Date	Amount	Paid Amount	DD/RTGS No.	DD Date	PO	PO Date
50	Nat. Journal	Journal of Structural Engineering	21.12.2023	2,000.00	2000.00	PUNBH24011895683	11.01.2024	JOUR/JUT/LRC/2023-24/29	12.01.2024
51	Magazine	Harvard Business Review	21.12.2023	9,300.00	9300.00	PUNBH24016028449	16.01.2024	JOUR/JUT/LRC/2023-24/30	18.01.2024
52	Magazine	Auto X	21.12.2023	1,399.00	1399.00	PUNBH24016030423	16.01.2024	JOUR/JUT/LRC/2023-24/31	18.01.2024
53	Magazine	Embedded For You	21.12.2021	6,950.00	6950.00	PUNBH24016033187	16.01.2024	JOUR/JUT/LRC/2023-24/32	18.01.2024
54	Magazine	Femina (LRC+Girls Hostel)	21.12.2021	1,300.00	1300.00	PUNBH24016034229	16.01.2024	JOUR/JUT/LRC/2023-24/33	18.01.2024
55	Nat. Journal	Revised amount paid to IETE Journals	07.02.2024	2,550.00	2550.00	PUNBH24058686462	28.02.2024	E/mail sent to publishers to revised the payment Rs.2550/-	29.02.2024
56	Nat. Journal	Revised amount paid to Water and Energy International Journals	07.02.2024	600.00	600.00	PUNBH24058688462	28.02.2024	E/mail sent to publishers to revised the payment Rs 600/-	29.02.2024
	<b>Total</b>			<b>159,946.00</b>	<b>159,946.00</b>				

**Summary (2023-24)**

Name of Periodical	Total No. of Periodical	No. of Renewal/S subscribe	Paid Amount	in Lakhs
National Journals	31	28	108535.00	1.09
International Journals	0	0	0.00	0.00
Magazines	41	19	51411.00	0.51
<b>Updated 31.03.2024</b>	<b>72</b>	<b>47</b>	<b>159946.00</b>	<b>1.60</b>



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*Chandna*

## Newspapers Expenditure : Financial Year : 2023-24

S. No.	Month-Year	Bill		Total Newspapers	Total Payable Amount (Rs.)
		No	Date		
1	Apr-23	Bill/1718/29006/28780	30 Apr 23	1040	7,390.00
2	May-23	Bill/1718/29029/29036	31 May 23	1077	7,562.00
3	Jun-23	Bill/1718/29054/29044/45	30 Jun 23	1042	7,325.00
4	Jul-23	Bill/1718/29234&35	31 Jul 23	1063	7,700.00
5	Aug-23	Bill/1718/29607-08	31 Aug 23	1042	7,533.00
6	Sep-23	Bill/1718/29630 & 35	30 Sep 23	1042	7,679.00
7	Oct-23	Bill/1718/30471	31-Oct-23	1167	8,609.00
8	Nov-23	Bill/1718/30169	30-Nov-23	1007	7,460.00
9	Dec-23	Bill/1718/30181	31-Dec-23	1075	8,019.00
10	Jan-24	Bill/1718/30436	31-Jan-24	1051	7,741.00
11	Feb-24	Bill/1718/30888	29-Feb-24	1022	7,578.00
12	Mar-24	Bill/1718/30889	31-Mar-24	1097	8,118.00
<b>TOTAL</b>				<b>12725</b>	<b>92,714.00</b>



*S. Chandra*

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