

# **SOLID WASTE MANAGEMENT-GARBAGE**



# JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY

Waknaghat Dist- Solan

Solan Himachal Pradesh 173234

JOURNAL VOUCHER

Run Date: 09/05/2023 12:00 PM

Journal Voucher No: JUIT2305000038

Journal Voucher Date: 09-05-2023

Sl No.	Cost Centre GL Code SL Code Narration	Cost Centre Description GL Description SL Description	Dr. Amount Rs.	Cr. Amount Rs.
1	999 100502	--- HOSTEL - HOUSE KEEPING	15,000.00	
2	999 030302	--- TDS - CONTRACTOR		150.00
3	999 030100 R00171	--- SUNDRY CREDITORS RAJESH KUMAR & COMP.		14,850.00
<p>BEING GARBAGE COLLECTION FROM ANNAPURNA M/O APRIL.2023</p> <p>TDS ON RS- 15000/- @ 1 % RAJESH KUMAR &amp; CO BILL NO 160 DTD. 06.05.2023</p> <p>BEING GARBAGE COLLECTION FOR THE M/O APRIL.2023BILL NO 160 DTD. 06.05.2023</p> <p>Invoice: 160 06/05/2023</p>				
<b>Total :</b>			15,000.00	15,000.00

(Rs FIFTEEN THOUSAND ONLY)

JV JUIT2305000038

Posted By MANISH on day Tuesday ,09-05-2023

Prepared By

Checked By

Authorized By





GSTIN : 02BIXPK3532K1ZO

Tax Invoice

Mob.: 89881-15568

# RAJESH KUMAR & CO.

Deals In :

All Types of Garbage Service

Bottle, Plastic Goods, Gatta, Waste Paper, Scrape, Waste Iron, Metal, Kabad etc.

Vill. Wagnaghat, Teh. Kandaghat, Distt. Solan (H.P.)

No. **160**

Dated **6/5/2023**

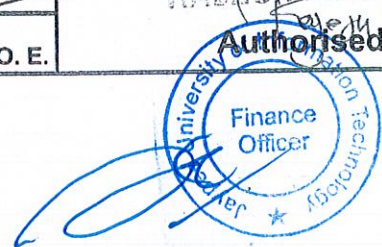
Details of Receiver/consignee (Billed/Shipped To)		Transportation Mode : .....	
Name : <b>J.P. University Wagnaghat</b>		Vehicle No. : <b>HP 01C 4144</b>	
Address : <b>Wagnaghat, Solan H.P.</b>		G.R. No. .... Destination .....	
To : .....		Freight ..... Weight .....	
State Code : .....		No of Bundles : ..... Pyt. Mark .....	
GSTIN : .....			

Description of Goods	HSN Code	Qty.	Rate	Amount	CGST		SGST		IGST	
					Rate	Amount	Rate	Amount	Rate	Amount
1-4-2023			1000							
3-4-2023			1000							
5-4-2023			1000							
7-4-2023			1000							
9-4-2023			1000							
11-4-2023			1000							
13-4-2023			1000							
15-4-2023			1000							
17-4-2023			1000							
19-4-2023			1000							
21-4-2023			1000							
23-4-23 / 25/4/23			1000/1000							
27-4-23 / 29/4/23			1000/1000							

*all Receiver has  
received 6/5/2023*

Invoice Value (in Woreds) <b>Fifteen Thousand only</b>	Total Amount Before Tax <b>15000</b>
	Total GST @
Bank Name : PNB	Total Amount After Tax
A/c No. 4722000100018436	Freight/Loading Charges
IFSC Code : PUNB0472200	Invoice <b>15000</b>
Amount of Tax subject to Reverse Charge	<b>For Rajesh Kumar &amp; Co.</b> <b>RAJESH KUMAR &amp; CO.</b> <b>Authorised Signatory</b>
Certified that the Particulars given above are true and correct	
Electronic Reference Number .....	
All disputes and claims will be referred to the Court Solan Jurisdiction	E. & O. E.
Interest @24% will be charges on overdue payment	

*Total Amt 15000  
Less 150  
Net 14850*







# JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY

Waknaghat Dist- Solan  
Solan Himachal Pradesh 173234

## JOURNAL VOUCHER

Run Date: 07/06/2023 02:02 PM

Journal Voucher No: JUIT2306000038

Journal Voucher Date: 07-06-2023

Sl No.	Cost Centre GL Code SL Code Narration	Cost Centre Description GL Description SL Description	Dr. Amount Rs.	Cr. Amount Rs.
1	999 100502	--- HOSTEL - HOUSE KEEPING	15,000.00	
<i>BEING GARBAGE COLLECTION FROM ANNAPURNA FOR THE M/O MAY.2023 BILL NO- 174 DTD. 07.06.2023</i>				
2	999 030302	--- TDS - CONTRACTOR		150.00
<i>TDS ON RS- 15000/- @B 1 % RAJESH KUMAR &amp; CO. BILL NO- 174 DTD. 07.06.2023</i>				
3	999 030100 R00171	--- SUNDRY CREDITORS RAJESH KUMAR & COMP.		14,850.00
<i>GARBAGE COLLECTION FOR THE M/O MAY.2023 BILL NO 174 DTD.07.06.2023</i>				
<b>Total :</b>			15,000.00	15,000.00

(Rs FIFTEEN THOUSAND ONLY)

JV JUIT2306000038

Posted By MANISH on day Wednesday,07-06-2023

Prepared By

Checked By

Authorized By





# RAJESH KUMAR & CO.

Deals In :

All Types of Garbage Service

Bottle, Plastic Goods, Gatta, Waste Paper, Scrape, Waste Iron, Metal, Kabad etc.

Vill. Wagnaghat, Teh. Kandaghat, Distt. Solan (H.P.)

No. 174

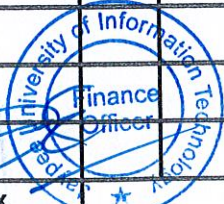
Dated 7/6/2023

<b>Details of Receiver/consignee (Billed/Shipped To)</b> Name : Japee University Wagnaghat Address : Wagnaghat Solan H.P. To : ..... State Code : ..... GSTIN : .....		<b>Transportation Mode :</b> ..... <b>Vehicle No. :</b> H.P.OTC 1114 <b>G.R. No. .... Destination :</b> Wagnaghat <b>Freight ..... Weight :</b> As per <b>No of Bundles : ..... Pyt. Mark .....</b>	
---	--	---	--

Description of Goods	HSN Code	Qty.	Rate	Amount	CGST		SGST		IGST	
					Rate	Amount	Rate	Amount	Rate	Amount
1-5-23 ✓			1000							
3-5-23 ✓			1000							
5-5-23 ✓			1000							
7-5-23 ✓			1000							
9-5-23 ✓			1000							
11-5-23 ✓			1000							
13-5-23 ✓			1000							
15-5-23 ✓			1000							
17-5-23 ✓			1000							
19-5-23 ✓			1000							
21-5-23 ✓			1000							
23/5/23/25/5/23			1000/1000							
27/5/23/29/5/23			1000/1000							

Total 15 Garbage

all received by me 7/6/2023



Invoice Value (in Words) ..... Bank Name : PNB A/c No. 4722000100018436 IFSC Code : PUNB0472200 Amount of Tax subject to Reverse Charge Certified that the Particulars given above are true and correct Electronic Reference Number ..... All disputes and claims will be referred to the Court Solan Jurisdiction Interest @24% will be charges on overdue payment	Total Amount Before Tax Total GST @ Total Amount After Tax Freight/Loading Charges Invoice For Rajesh Kumar & Co. RAJESH KUMAR & CO. Authorised Signatory
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15000/-  
150/-  
14850

E.O.E.



# JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY

Waknaghat Dist- Solan  
Solan Himachal Pradesh 173234

## JOURNAL VOUCHER

Run Date: 05/07/2023 02:28 PM

Journal Voucher No: JUIT2307000019

Journal Voucher Date: 05-07-2023


SI No.	Cost Centre GL Code SL Code Narration	Cost Centre Description GL Description SL Description	Dr. Amount Rs.	Cr. Amount Rs.
1	999 100502	--- HOSTEL - HOUSE KEEPING	15,000.00	
<i>BEING GARBAGE COLLECTION FOR THE M/O JUNE.2023 BILLNO004 DTD. 04.07.2023</i>				
2	999 030302	--- TDS - CONTRACTOR		150.00
<i>TDS ON RS-15000/- @ 1 % RAJESH KUMAR &amp; COM. BILL NO- 004 DTD. 04.07.2023</i>				
3	999 030100 R00171	--- SUNDRY CREDITORS RAJESH KUMAR & COMP.		14,850.00
<i>BEING GARBAGE COLLECTION FOR THE M/O JUNE.2023 BILLNO004 DTD. 04.07.2023</i>				
Invoice: JV 05/07/2023				
<b>Total :</b>			15,000.00	15,000.00


(Rs FIFTEEN THOUSAND ONLY)

JV JUIT2307000019

Posted By MANISH on day Wednesday, 05-07-2023

Prepared By 

Checked By 

Authorized By 





GSTIN : 02BIXPK3532K1ZO

Tax Invoice

Mob.: 89881-15568

# RAJESH KUMAR

Deals In :

All Types of Garbage Service

Bottle, Plastic Goods, Gatta, Waste Paper, Scrape, Waste Iron, Metal, Kabad etc.

Vill. Wagnaghat, Teh. Kandaghat, Distt. Solan (H.P.)

No. 004

Dated 1/7/23

<b>Details of Receiver/consignee (Billed/Shipped To)</b> Name : J.P. University, Laknaghat Address : Laknaghat, Solan HP To : ..... State Code : ..... GSTIN : .....		<b>Transportation Mode :</b> ..... Vehicle No. : H.P. 64 A 2839 G.R. No. .... Destination ..... Freight ..... Weight ..... No of Bundles : ..... Pyt. Mark .....	
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Description of Goods	HSN Code	Qty.	Rate	Amount	CGST		SGST		IGST	
					Rate	Amount	Rate	Amount	Rate	Amount
1-6-2023			1000							
3-6-2023			1000							
5-6-2023			1000							
7-6-2023			1000							
9-6-2023			1000							
11-6-2023			1000							
13-6-2023			1000							
15-6-2023			1000							
17-6-2023			1000							
19-6-2023			1000							
21-6-2023			1000							
23-6-23/25/6/23			1000/1000							
27/6/23/ 29/6/23			1000/1000							

Invoice Value (in Words) ..... Fifteen thousand	Total Amount Before Tax ..... 15,000
.....	Total GST @

Bank Name : PNB	Total Amount After Tax
A/c No. 4722000100018436	Freight/Loading Charges
IFSC Code : PUNB0472200	Invoice

Amount of Tax subject to Reverse Charge

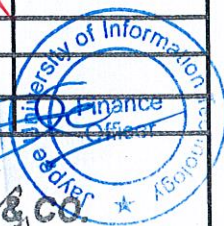
Certified that the Particulars given above are true and correct

Electronic Reference Number

All disputes and claims will be referred to the Court Solan Jurisdiction

Interest @24% will be charges on overdue payment

RAJESH KUMAR & CO. Authorised Signatory



all received 21/7/2023

05/7/23

TOTAL 15000

E. & O.E.



**JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY**  
 Wagnaghat Dist- Solan  
 Solan Himachal Pradesh 173234  
 JOURNAL VOUCHER

Run Date: 09/08/2023 11:41 AM

Journal Voucher No: JUIT2308000053  
 Journal Voucher Date: 09-08-2023

Sl No.	Cost Centre GL Code SL Code Narration	Cost Centre Description GL Description SL Description	Dr. Amount Rs.	Cr. Amount Rs.
1	999 100502	--- HOSTEL - HOUSE KEEPING	20,000.00	
<i>BEING GARBAGE COLLECTION FROM ANNAPURNA M/O JULY BILL NO 196 DTD. 03.08.2023</i>				
2	999 030302	--- TDS - CONTRACTOR		200.00
<i>TDS ON RS- 20000/- @ 1 % RAJESH KUMAR &amp; CO. BILL NO 196 DTD. 03.08.2023</i>				
3	999 030100 R00171	--- SUNDRY CREDITORS RAJESH KUMAR & COMP.		19,800.00
<i>BEING GARBAGE COLLECTION FROM ANNAPURNA M/O JULY BILL NO 196 DTD. 03.08.2023</i>				
Invoice: 196 03/08/2023				
<b>Total :</b>			20,000.00	20,000.00

(Rs TWENTY THOUSAND ONLY)

JV JUIT2308000053

Posted By MANISH on day Wednesday, 09-08-2023

Prepared By 

Checked By 

Authorized By 





GSTIN : 02BIXPK3532K1ZO

Tax Invoice

Mob.: 89881-15568

# RAJESH KUMAR & CO.

Deals In :

All Types of Garbage Service

Bottle, Plastic Goods, Gatta, Waste Paper, Scrape, Waste Iron, Metal, Kabad etc.

Vill. Wagnaghat, Teh. Kandaghat, Distt. Solan (H.P.)

No. 196

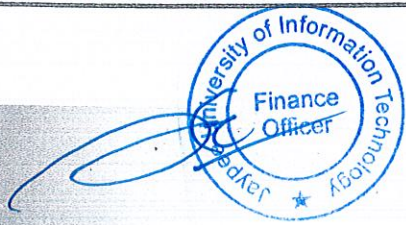
Dated 03/08/2023

<b>Details of Receiver/consignee (Billed/Shipped To)</b> Name : J.P. University, Wagnaghat Address : Kandaghat, Solan, H.P. To : ..... State Code : H.P. GSTIN : .....		<b>Transportation Mode :</b> ..... Vehicle No. : PB65AY 5439 G.R. No. .... Destination ..... Freight ..... Weight ..... No of Bundles : ..... Pyt. Mark .....	
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Description of Goods	HSN Code	Qty.	Rate	Amount	CGST		SGST		IGST	
					Rate	Amount	Rate	Amount	Rate	Amount
2-7-2023			1333.33							
4-7-2023			1333.33							
6-7-2023			1333.33							
8-7-2023			1333.33							
10-7-2023			1333.33							
12-7-2023			1333.33							
14-7-2023			1333.33							
16-7-2023			1333.33							
18-7-2023			1333.33							
20-7-2023			1333.33							
22-7-2023			1333.33							
24/7/23 / 26/7/23			1333.33 / 1333.33							
28/7/23 / 30/7/23			1333.33 / 1333.33							

Total = 15 Services  
 all received by  
 03/08/2023

Invoice Value (in Woreds) ..... Bank Name : PNB A/c No. 4722000100018436 IFSC Code : PUNB0472200 Amount of Tax subject to Reverse Charge Certified that the Particulars given above are true and correct Electronic Reference Number ..... All disputes and claims will be referred to the Court Solan Jurisdiction Interest @24% will be charges on overdue payment	Total Amount Before Tax 20,000/- Total GST @ ..... Total Amount After Tax ..... Freight/Loading Charges ..... Invoice ..... <b>For Rajesh Kumar &amp; Co.</b> <b>RAJESH KUMAR &amp; CO.</b> Authorised Signatory
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# JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY

Waknaghat Dist- Solan

Solan Himachal Pradesh 173234

JOURNAL VOUCHER

Run Date: 05/09/2023 10:07 AM

Journal Voucher No: JUIT2309000038

Journal Voucher Date: 05-09-2023

Sl No.	Cost Centre GL Code SL Code Narration	Cost Centre Description GL Description SL Description	Dr. Amount Rs.	Cr. Amount Rs.
1	999 100502	--- HOSTEL - HOUSE KEEPING	20,000.00	
2	999 030302	BEING GARBAGE COLECTION FOR THE M/O AUG.2023 BILL NO- 008 DTD. 02.09.2023 --- TDS - CONTRACTOR		200.00
3	999 030100 R00171	TDS ON RS- 20000/- @ 1% RAJESH KUMAR & CO BILL NO 008 DTD.02.09.2023 --- SUNDRY CREDITORS RAJESH KUMAR & COMP.		19,800.00
		BEING GARBAGE COLECTION FOR THE M/O AUG.2023 BILL NO- 008 DTD. 02.09.2023 Invoice: 008 02/09/2023		
		<b>Total :</b>	20,000.00	20,000.00

(Rs TWENTY THOUSAND ONLY)

JV JUIT2309000038

Posted By MANISH on day Tuesday ,05-09-2023

Prepared By

Checked By

Authorized By





INVOICE

Mob.: 89881-15568

# RAJESH KUMAR & CO.

Deals in: All Type of Garbage Service

Bottle, Plastic Goods, Gatta, Waste Paper, Scrape, Waste Iron, Metal, Kabad etc.

Vill. Waknaghat, Teh. Kandaghat, Distt. Solan (H.P.)

No.: 008

GS No. 02BIXPK3532K1ZO

Date: 02.09.2023

Details of receiver/ Consignee (Billed shipped to)

Name: J.P. University  
Address: Waknaghat Solan H.P.

Transportation Mode:

Vehicle No.: HR 58A 2485

G. R. No.: Destination:

Freight: Weight:

To: State Code:

No of Bundles Pyt. Mark

Sr. No.	Description of goods	HSN Code	Qty.	Rate	Amount
1-8-2023				1333.33	
3-8-2023				1333.33	
5-8-2023				1333.33	
7-8-2023				1333.33	
9-8-2023				1333.33	
11-8-2023				1333.33	
13-8-2023				1333.33	
15-8-2023				1333.33	
17-8-2023				1333.33	
19-8-2023 / 21/8/2023				1333.33 / 1333.33	
23/8-23 / 25/8-23				1333.33 / 1333.33	
27/8/23 / 29/8-23				1333.33 / 1333.33	

Total 15 items  
all received  
31/09/23

Invoice Total (in Words):

Twenty Thousand only.

Total

20,000/-

Bank Name : PNB

A/C No. 4722000100018436

IFSC Code: PUNB0472200

Freight /Loading Charges

G . Total

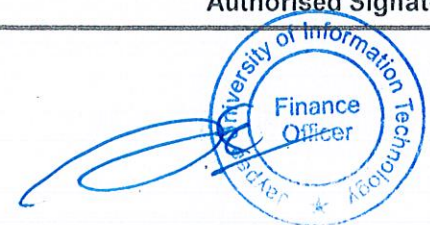
20,000/-

Amount of Tax subjects to Reverse Charge  
Certified that the Particulars given above are true and corrected.  
Electronic Reference Number.....

For Rajesh Kumar & Co.  
**RAJESH KUMAR & CO.**

All disputes and claim will be referred to the court Solan Jurisdiction.  
Interest @ 24 % will be charges on overdue payment.

Authorised Signatory





# JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY

Waknaghat Dist- Solan

Solan Himachal Pradesh 173234

JOURNAL VOUCHER

Journal Voucher No: JUIT2309000569

Journal Voucher Date: 30-09-2023

Run Date: 06/10/2023 10:26 AM

Sl No.	Cost Centre GL Code SL Code Narration	Cost Centre Description GL Description SL Description	Dr. Amount Rs.	Cr. Amount Rs.
1	999 100502	--- HOSTEL - HOUSE KEEPING	20,000.00	
2	999 030302	--- TDS - CONTRACTOR		200.00
3	999 030100 R00171	--- SUNDRY CREDITORS RAJESH KUMAR & COMP.		19,800.00
BEING GARBAGE COLLECTION FROM ANNA PURNA FOR THE M/O SEP. 2023 Invoice: JV 30/09/2023				
<b>Total :</b>			20,000.00	20,000.00

(Rs TWENTY THOUSAND ONLY)

JV JUIT2309000569

Posted By MANISH on day Friday ,06-10-2023

Prepared By

Checked By

Authorized By





GSTIN: 02BIXPK3532K1Z0

TAX INVOICE

Mob.: 89881-15568

# RAJESH KUMAR & CO.

Deals in: All Type of Garbage Service

Bottle, Plastic Goods, Gatta, Waste Paper, Scrape, Waste Iron, Metal, Kabad etc.

402

Vill. Wagnaghat, Teh. Kandaghat, Distt. Solan (H.P.)

No.:

Date: 30.09.2023

Details of receiver/ Consignee (Billed shipped to)

Name : JP University  
 Address : Wagnaghat Solan (H.P.)  
 To : State Code :  
 GSTIN :

Transportation Mode:

Vehicle No. : H.P. 1144  
 G. R. No. : Destination :  
 Freight : Weight :  
 No of Bundles : Pyt. Mark :

Description of goods	HSN Code	Qty.	Rate	Amount	CGST		SGST		IGST	
					Rate	Amount	Rate	Amount	Rate	Amount
1/9/23				1333.33						
2/9/23				1333.33						
5/9/23				1332.33						
7/9/23				1333.33						
9/9/23				1333.33						
11/9/23				1333.33						
13/9/23				1333.33						
15/9/23				1333.33						
17/9/23				1333.33						
19/9/23				1333.33						
21/9/23				1333.33						
23/9/23				1333.33						
25/9/23				1333.33						
27/9/23				1333.33						

all received  
 Dr. D. D. 6/10/23

Price Total (in Words):  
 Three Thousand only

Total Amount Before Tax	20,000
Total GST @	
Total Amount After Tax	
Freight /Loading Charges	
G. Total	20,000/-

Bank Name : PNB  
 A/C No. 4722000100018436  
 IFSC Code: PUNB0472200

Amount of Tax subjects to Reverse Charge  
 Certified that the Particulars given above are true and corrected.  
 Electronic Reference Number.....

All disputes and claim will be referred to the court Solan Jurisdiction.  
 Interest @ 24 % will be charges on overdue payment.

For Rajesh Kumar & Co.  
 Finance Officer  
 Authorised Signatory

# JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY

Waknaghat Dist- Solan

Solan Himachal Pradesh 173234

## JOURNAL VOUCHER

Journal Voucher No: JUIT2310000354

Journal Voucher Date: 31-10-2023

Run Date: 04/11/2023 12:29 PM

Sl No.	Cost Centre GL Code SL Code Narration	Cost Centre Description GL Description SL Description	Dr. Amount Rs.	Cr. Amount Rs.
1	999 100502	--- HOSTEL - HOUSE KEEPING	20,000.00	
<i>BEING GARBAGE COLLECTION FOR THE M/O OCT.2023 BILL NO 407 DTD 31.10.2023</i>				
2	999 030302	--- TDS - CONTRACTOR		200.00
<i>TDS ON RS- 20000/- @ 1 % RAJESH KUMAR &amp; CO BILL NO 407 DTD.31.10.2023</i>				
3	999 030100 R00171	--- SUNDRY CREDITORS RAJESH KUMAR & COMP.		19,800.00
<i>BEING GARBAGE COLLECTION FOR THE M/O OCT.2023 BILL NO 407 DTD.31.10.2023</i>				
Invoice: JV 31/10/2023				
<b>Total :</b>			20,000.00	20,000.00

(Rs TWENTY THOUSAND ONLY)

JV JUIT2310000354

Posted By MANISH on day Saturday .04-11-2023

Prepared By

Checked By

Authorized By





GSTIN: 02BIXPK3532K1ZO

TAX INVOICE

Mob.: 89881-15568

# RAJESH KUMAR & CO.

03/11/23

Deals in: All Type of Garbage Service

Bottle, Plastic Goods, Gatta, Waste Paper, Scrape, Waste Iron, Metal, Kabad etc.

407

Vill. Wagnaghat, Teh. Kandaghat, Distt. Solan (H.P.)

No.:

Date: 21/11/23

Details of receiver/ Consignee (Billed shipped to)  
 Name: J.P. University  
 Address: Wagnaghat, Teh. Kandaghat, Distt. Solan, H.P.  
 To: State Code:  
 GSTIN:

Transportation Mode:  
 Vehicle No.: H.P. 07C 4144  
 G. R. No.: Destination:  
 Freight: Weight:  
 No of Bundles: Pyt. Mark:

Description of goods	HSN Code	Qty.	Rate	Amount	CGST		SGST		IGST	
					Rate	Amount	Rate	Amount	Rate	Amount
2/10/23				1333.33						29600
4/10/23				1333.33						
6/10/23				1333.33						
8/10/23				1333.33						
10/10/23				1333.33						
12/10/23				1333.33						
14/10/23				1333.33						
16/10/23 / 18/10/23				1333.33	1333.33					
20/10/23 / 22/10/23				1333.33	1333.33					
24/10/23 / 26/10/23				1333.33	1333.33					
28/10/23 / 30/10/23				1333.33	1333.33					

Amount Received by Total 20/11/23

In Words Total (in Words):  
 Twenty Thousand only

Total Amount Before Tax	20000
Total GST @	
Total Amount After Tax	
Freight /Loading Charges	
G.Total	20000/-

Bank Name : PNB  
 A/C No. 4722000100018436  
 IFSC Code: PUNB0472200

Total Amt - 20000/-  
 TDS@1% 200/-


Amount of Tax subjects to Reverse Charge  
 Certified that the Particulars given above are true and corrected.  
 Electronic Reference Number:

Nett 19800/-

All disputes and claim will be referred to the court Solan Jurisdiction.  
 Interest @ 24 % will be charges on overdue payment.

E. & O. E.

For Rajesh Kumar & Co.  
**RAJESH KUMAR & CO.**  
 Authorised Signatory





# JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY

Waknaghat Dist- Solan

Solan Himachal Pradesh 173234

## JOURNAL VOUCHER

Journal Voucher No: JUIT2312000099

Journal Voucher Date: 12-12-2023

Run Date: 13/12/2023 09:21 AM

Sl No.	Cost Centre GL Code SL Code Narration	Cost Centre Description GL Description SL Description	Dr. Amount Rs.	Cr. Amount Rs.
1	999 100502	--- HOSTEL - HOUSE KEEPING	20,000.00	
2	999 030302	--- TDS - CONTRACTOR		200.00
3	999 030100 R00171	--- SUNDRY CREDITORS RAJESH KUMAR & COMP.		19,800.00
BEING GARBAGE COLLECTION FOR THE M/O NOV.2023 BILLNO- 058 DTD. 06.12.2023				
TDS ON RS- 20000/- @ 1 % RAJESH KUMAR BILL NO 058 DTD. 06.12.2023				
BEING GARBAGE COLLECTION FOR THE M/O NOV.2023 BILLNO- 058 DTD. 06.12.2023				
Invoice: JV 12/12/2023				
<b>Total :</b>			20,000.00	20,000.00

(Rs TWENTY THOUSAND ONLY)

JV JUIT2312000099

Posted By MANISH on day Wednesday, 13-12-2023

Prepared By

Checked By

Authorized By





GSTIN : 02BIXPK3532K1ZO

Tax Invoice

Mob.: 89881-15568

# RAJESH KUMAR

Deals In :

All Types of Garbage Service

Bottle, Plastic Goods, Gatta, Waste Paper, Scrape, Waste Iron, Metal, Kabad etc.

Vill. Wagnaghat, Teh. Kandaghat, Distt. Solan (H.P.)

No. 058

Dated 6/12/2023

<b>Details of Receiver/consignee (Billed/Shipped To)</b> Name : J.P. University Wagnaghat Address : Wagnaghat Teh. Kandaghat Distt. Solan H.P. To : State Code : GSTIN :		<b>Transportation Mode :</b> Vehicle No. : HP07C 1144 G.R. No. : Destination : Freight : Weight : No of Bundles : Pyt. Mark :	
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Description of Goods	HSN Code	Qty.	Rate	Amount	CGST		SGST		IGST	
					Rate	Amount	Rate	Amount	Rate	Amount
1-11-2023			1333.33	9.1667						
2-11-2023			1333.33							
5-11-2023			1333.33							
7-11-2023			1333.33							
9-11-2023			1333.33							
11-11-2023			1333.33							
13-11-2023			1333.33							
15-11-2023			1333.33							
17-11-2023			1333.33							
19-11-2023			1333.33							
21/11/23/23/11/23			1333.33/1333.33							
25/11/23/24/11/23			1333.33/1333.33							
29/11/23			1333.33							

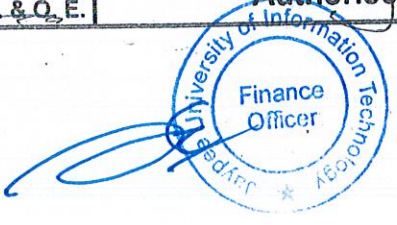
all  
 Received by  
 Rajesh Kumar  
 6/12/23

9,166.67

9,166.67

Invoice Value (in Woreds) : Ten thousand seven hundred and sixty six only Bank Name : PNB A/c No. 4722000100018436 IFSC Code : PUNB0472200	Total Amount Before Tax Total GST @ Total Amount After Tax Freight/Loading Charges Invoice
---	--

Amount of Tax subject to Reverse Charge : 19800/- Certified that the Particulars given above are true and correct Electronic Reference Number : All disputes and claims will be referred to the Court Solan Jurisdiction Interest @24% will be charges on overdue payment	RAJESH KUMAR & CO. Authorised Signatory E. & O.E.
---	---







# JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY

Waknaghat Dist- Solan

Solan Himachal Pradesh 173234

## JOURNAL VOUCHER

Journal Voucher No: JUIT2401000059

Journal Voucher Date: 15-01-2024

Run Date: 15/01/2024 12:31 PM

Sl No.	Cost Centre GL Code SL Code Narration	Cost Centre Description GL Description SL Description	Dr. Amount Rs.	Cr. Amount Rs.
1	999 100502	--- HOSTEL - HOUSE KEEPING	20,000.00	
<i>BEING GARBAGE COLLECTION FOR THE M/O DEC.2023 BILL NO- 063 DTD. 06.01.2024</i>				
2	999 030302	--- TDS - CONTRACTOR		200.00
<i>TDS ON RS- 20000/-@1 % RAJESH KUMAR &amp; CO. BILL NO-063 DTD. 06.01.2024</i>				
3	999 030100 R00171	--- SUNDRY CREDITORS RAJESH KUMAR & COMP.		19,800.00
<i>BEING GARBAGE COLLECTION FOR THE M/O DEC.2023 BILL NO- 063 DTD. 06.01.2024</i>				
Invoice: 063 06/01/2024				
<b>Total :</b>			20,000.00	20,000.00

(Rs TWENTY THOUSAND ONLY)

JV JUIT2401000059

Posted By MANISH on day Monday ,15-01-2024

Prepared By

Checked By

Authorized By





GSTIN : 02BIXPK3532K1ZO

Tax Invoice

Mob.: 89881-15568

# RAJESH KUMAR

Deals In :

All Types of Garbage Service

Bottle, Plastic Goods, Gatta, Waste Paper, Scrape, Waste Iron, Metal, Kabad etc.

Vill. Wagnaghat, Teh. Kandaghat, Distt. Solan (H.P.)

No. **063**

Dated **08/01/24**

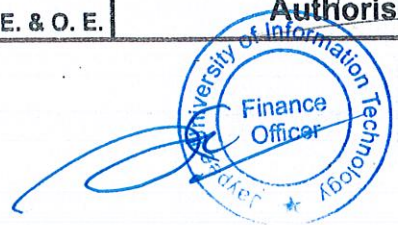
<b>Details of Receiver/consignee (Billed/Shipped To)</b> Name : <i>J.P. University, Dehra Dun</i> Address : <i>Kandaghat Distt. Solan</i> To : ..... State Code : ..... GSTIN : .....		<b>Transportation Mode :</b> ..... Vehicle No. : <i>HP 07C 4144</i> G.R. No. .... Destination ..... Freight ..... Weight ..... No of Bundles : ..... Pyt. Mark .....	
---	--	--	--

Description of Goods	HSN Code	Qty.	Rate	Amount	CGST		SGST		IGST	
					Rate	Amount	Rate	Amount	Rate	Amount
<i>1-12-23</i>			<i>1333.33</i>							
<i>3-12-23</i>			<i>1333.33</i>							
<i>5-12-23</i>			<i>1333.33</i>							
<i>7-12-23</i>			<i>1333.33</i>							
<i>9-12-23</i>			<i>1333.33</i>							
<i>11-12-23</i>			<i>1333.33</i>							
<i>13-12-23</i>			<i>1333.33</i>							
<i>15-12-23</i>			<i>1333.33</i>							
<i>17-12-23</i>			<i>1333.33</i>							
<i>19/12/23</i>			<i>1333.33</i>							
<i>21/12/23 - 23/12/23</i>			<i>1333.33/1333.33</i>							
<i>25/12/23 - 27/12/23</i>			<i>1333.33/1333.33</i>							
<i>29/12/23</i>			<i>1333.33</i>							

*all Amounts paid*  
*08/01/24*

Invoice Value (in Words) <i>Twenty Three Thousand</i> Bank Name : PNB A/c No. 4722000100018436 IFSC Code : PUNB0472200 Amount of Tax subject to Reverse Charge Certified that the Particulars given above are true and correct Electronic Reference Number ..... All disputes and claims will be referred to the Court Solan Jurisdiction Interest @24% will be charges on overdue payment	Total Amount Before Tax <i>26000/-</i> Total GST @ ..... Total Amount After Tax ..... Freight/Loading Charges ..... Invoice ..... <b>RAJESH KUMAR &amp; CO.</b> Authorised Signatory
--	--

E. & O. E.





# JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY

Waknaghat Dist- Solan

Solan Himachal Pradesh 173234

JOURNAL VOUCHER

Journal Voucher No: JUIT2401000164

Journal Voucher Date: 31-01-2024

Run Date: 05/02/2024 09:49 AM

Sl No.	Cost Centre GL Code SL Code Narration	Cost Centre Description GL Description SL Description	Dr. Amount Rs.	Cr. Amount Rs.
1	999 100502	--- HOSTEL - HOUSE KEEPING	20,000.00	
2	999 030302	--- TDS - CONTRACTOR		200.00
3	999 030100 R00171	--- SUNDRY CREDITORS RAJESH KUMAR & COMP.		19,800.00
Total :				20,000.00

(Rs TWENTY THOUSAND ONLY)

JV JUIT2401000164

Posted By MANISH on day Monday ,05-02-2024

Prepared By

Checked By

Authorized By





GSTIN : 02BIXPK3532K1ZO

Tax Invoice

03/02/2024

Mob.: 89881-15568

# RAJESH KUMAR

Deals In :

All Types of Garbage Service

Bottle, Plastic Goods, Gatta, Waste Paper, Scrape, Waste Iron, Metal, Kabad etc.

Vill. Wagnaghat, Teh. Kandaghat, Distt. Solan (H.P.)

No. 064

Dated 03/02/2024

Details of Receiver/consignee (Billed/Shipped To)		Transportation Mode : .....	
Name : J.P. University, Wagnaghat	Address : Kandaghat, Distt. Solan	Vehicle No. : H.P.07C 4144	
To : .....	State Code : .....	G.R. No. .... Destination .....	
GSTIN : .....		Freight ..... Weight .....	
		No of Bundles : ..... Pyt. Mark .....	

Description of Goods	HSN Code	Qty.	Rate	Amount	CGST		SGST		IGST	
					Rate	Amount	Rate	Amount	Rate	Amount
2-1-2024			1333.33	✓						
11-1-2024			1333.33	✓						
6-1-2024			1333.33	✓						
8-1-2024			1333.33	✓						
10-1-2024			1333.33	✓						
12-1-2024			1333.33	✓						
14-1-2024			1333.33	✓						
16-1-2024			1333.33	✓						
18-1-2024			1333.33	✓						
20-1-2024			1333.33	✓						
21/24/24/1/24			1333.33	✓						
26/24/28/1/24			1333.33	✓						
30-1-24			1333.33	✓						

all received by J.P. University  
03/02/2024

Invoice Value (in Words) : Twenty One Thousand	Total Amount Before Tax : 21000
	Total GST @ : 0

Bank Name : PNB	Total Amount After Tax : 21000
A/c No. 472000100018436	Freight/Loading Charges : 0
IFSC Code : PUNB0472200	Invoice : 21000

Amount of Tax subject to Reverse Charge : Total Amt - 20000

Certified that the Particulars given above are true and correct to self 2001

Electronic Reference Number : 108802

All disputes and claims will be referred to the Court Solan Jurisdiction

Interest @24% will be charges on overdue payment

E. & O. E.

RAJESH KUMAR & CO.

University of Information Technology

Authorised Signatory

Financial Officer



# JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY

Waknaghat Dist- Solan

Solan Himachal Pradesh 173234

JOURNAL VOUCHER

Journal Voucher No: JUIT2403000033

Journal Voucher Date: 09-03-2024

Run Date: 09/03/2024 10:02 AM

SI No.	Cost Centre GL Code SL Code Narration	Cost Centre Description GL Description SL Description	Dr. Amount Rs.	Cr. Amount Rs.
1	999 100502	--- HOSTEL - HOUSE KEEPING	20,000.00	
GARBAGE COLLECTION FOR THE M/O FEB.2024 BILL NO- 068 DTD. 06.03.2024				
2	999 030302	--- TDS - CONTRACTOR		200.00
TDS ON RS- 20000/- @ 1 % RAJESH KUMAR & COM. BILL NO- 068 DTD. 06.03.2024				
3	999 030100 R00171	--- SUNDRY CREDITORS RAJESH KUMAR & COMP.		19,800.00
GARBAGE COLLECTION FOR THE M/O FEB.2024 BILL NO- 068 DTD. 06.03.2024 Invoice: 068 06/03/2024				
Total :			20,000.00	20,000.00

(Rs TWENTY THOUSAND ONLY)

JV JUIT2403000033

Posted By MANISH on day Saturday ,09-03-2024

Prepared By

Checked By

Authorized By





GSTIN : 02BIXPK3532K1ZO

Tax Invoice

Mob.: 89881-15568

# RAJESH KUMAR

*Received*  
06/03/24

Deals In :

All Types of Garbage Service

Bottle, Plastic Goods, Gatta, Waste Paper, Scrape, Waste Iron, Metal, Kabad etc.

Vill. Wagnaghat, Teh. Kandaghat, Distt. Solan (H.P.)

No. 068

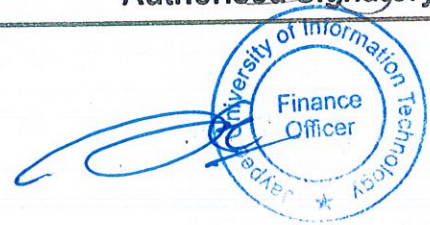
Dated 06/03/24

<b>Details of Receiver/consignee (Billed/Shipped To)</b> Name : <i>J.P. University Wagnaghat</i> Address : <i>Wagnaghat, Kandaghat, Solan H.P.</i> To : ..... State Code : ..... GSTIN : .....		Transportation Mode : <i>HP 07C 1144</i> Vehicle No. : <i>HP 07C 1144</i> G.R. No. .... Destination ..... Freight ..... Weight ..... No of Bundles : ..... Pyt. Mark .....	
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Description of Goods	HSN Code	Qty.	Rate	Amount	CGST		SGST		IGST	
					Rate	Amount	Rate	Amount	Rate	Amount
1-2-2024				1333.33						
3-2-2024				1333.33						
5-2-2024				1333.33						
7-2-2024				1333.33						
9-2-2024				1333.33						
11-2-2024				1333.33						
13-2-2024				1333.33						
15-2-2024				1333.33						
17-2-2024				1333.33						
19-2-2024				1333.33						
21/24 / 23/2/24				1333.33 / 1333.33						
25/24/24 / 27/2/24				1333.33 / 1333.33						
29/2/24				1333.33						

*Received*  
06/03/24

Invoice Value (in Words) <i>Three thousand six hundred</i> Bank Name : PNB A/c No. 4722000100018436 IFSC Code : PUNB0472200	Total Amount Before Tax <i>24000/-</i> Total GST @ ..... Total Amount After Tax ..... Freight/Loading Charges ..... Invoice <i>24000/-</i>
Amount of Tax subject to Reverse Charge Certified that the Particulars given above are true and correct Electronic Reference Number ..... All disputes and claims will be referred to the Court Solan Jurisdiction Interest @24% will be charges on overdue payment	RAJESH KUMAR & CO. Authorised Signatory E. & O. E.







# JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY

Waknaghat Dist- Solan

Solan Himachal Pradesh 173234

JOURNAL VOUCHER

Run Date; 01/04/2024 02:29 PM

Journal Voucher No: JUIT2403000289

Journal Voucher Date: 31-03-2024

Sl No.	Cost Centre GL Code SL Code Narration	Cost Centre Description GL Description SL Description	Dr. Amount Rs.	Cr. Amount Rs.
1	999 100502	--- HOSTEL - HOUSE KEEPING	20,000.00	
2	999 030302	--- TDS - CONTRACTOR		200.00
3	999 030100 R00171	--- SUNDRY CREDITORS RAJESH KUMAR & COMP.		19,800.00
BEING GARBAGE COLLECTION FOR THE M/O MARCH 2024 BILLNO 072 DTD. 30.03.2024				
TDS ON RS- 20000/- @ 1% RAJESH KUMAR & COM BILL NO 072 DTD. 30.03.2024				
BEING GARBAGE COLLECTION FOR THE M/O MARCH 2024 BILLNO 072 DTD. 30.03.2024				
Invoice: 72 30/03/2024				
<b>Total :</b>			20,000.00	20,000.00

(Rs TWENTY THOUSAND ONLY)

JV JUIT2403000289

Posted By MANISH on day Monday ,01-04-2024

Prepared By

Checked By

Authorized By





GSTIN : 02BIXPK3532K1ZO

Tax Invoice

Mob.: 89881-15568

# RAJESH KUMAR

Deals In :

All Types of Garbage Service

Bottle, Plastic Goods, Gatta, Waste Paper, Scrape, Waste Iron, Metal, Kabad etc.

VIII. Wagnaghat, Teh. Kandaghat, Distt. Solan (H.P.)

No. 072

Dated 30/03/24

<b>Details of Receiver/consignee (Billed/Shipped To)</b> Name : J.P. University Address : Kandaghat Solan HP To : ..... State Code : ..... GSTIN : .....		<b>Transportation Mode :</b> ..... Vehicle No. : H.P.07C 4164 G.R. No. .... Destination ..... Freight ..... Weight ..... No of Bundles : ..... Pyt. Mark .....	
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Description of Goods	HSN Code	Qty.	Rate	Amount	CGST		SGST		IGST	
					Rate	Amount	Rate	Amount	Rate	Amount
2-3-24			1333.33							
4-3-24			1333.33							
6-3-24			1333.33							
8-3-24			1333.33							
10-3-24			1333.33							
12-3-24			1333.33							
14-3-24			1333.33							
16-3-24			1333.33							
18-3-24			1333.33							
21/3/24 / 22/3/24			1333.33 / 1333.33							
23/3/24 / 26/3/24			1333.33 / 1333.33							
28/3/24 / 30/3/24			1333.33 / 1333.33							

all received by  
 Meheraj  
 30/03/24

29,000/-  
 26,050/-

Invoice Value (in Words) : Twenty Four Thousand Bank Name : PNB A/c No. 4722000100018436 IFSC Code : PUNB0472200	Total Amount Before Tax : 29,000/- Total GST @ : ..... Total Amount After Tax : ..... Freight/Loading Charges : ..... Invoice : 26,050/-
Amount of Tax subject to Reverse Charge Certified that the Particulars given above are true and correct Electronic Reference Number ..... All disputes and claims will be referred to the Court Solan Jurisdiction Interest @24% will be charges on overdue payment	E. & O. E. <b>RAJESH KUMAR &amp; CO.</b> Authorised Signatory 