



JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY

Waknaghat Dist- Solan
Solan Himachal Pradesh 173234

JOURNAL VOUCHER

Journal Voucher No: JUIT2307000056

Journal Voucher Date: 12-07-2023

Run Date: 12/07/2023 11:40 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 051700	--- CAPITAL WORK-IN-PROGRESS	5,47,522.00	
<i>BEING AMT OF NEW STP TANK VIDE BILL NO- 211 DTD 07/07/2023 BY DILIP YADAV</i>				
2	999 030200 D00003	--- SUB CONTRACTOR DILIP YADAV	4,640.00	
<i>BEING AMT OF TDS @1% ON RS 464002/- AGT NEW STP TANK VIDE BILL NO- 211 DTD 07/07/2023 BY DILIP YADAV</i>				
Invoice: JV 12/07/2023				
3	999 030302	--- TDS - CONTRACTOR		4,640.00
<i>BEING AMT OF TDS @1% ON RS 464002/- AGT NEW STP TANK VIDE BILL NO- 211 DTD 07/07/2023 BY DILIP YADAV</i>				
4	999 062650	--- SD_CONTRACTOR DILIP YADAV		27,376.00
<i>BEING AMT OF SD @5% ON RS 542882/- AGT NEW STP TANK VIDE BILL NO- 211 DTD 07/07/2023 BY DILIP YADAV</i>				
5	999 030310	--- TAX ON CONSTRUCTION WORKERS WELFARE CESS ACT		5,475.00
<i>BEING AMT OF TAX ON CONS @1% ON RS 547522/- AGT NEW STP TANK VIDE BILL NO- 211 DTD 07/07/2023 BY DILIP YADAV</i>				
6	999 030200 D00003	--- SUB CONTRACTOR DILIP YADAV		5,14,671.00
<i>BEING AMT OF NEW STP TANK VIDE BILL NO- 211 DTD 07/07/2023</i>				
Invoice: JV 12/07/2023				
Total :			5,52,162.00	5,52,162.00

(Rs FIVE LAKH FIFTY TWO THOUSAND ONE HUNDRED SIXTY TWO ONLY)

JV JUIT2307000056

Posted By PANKAJSHARMA on day Wednesday, 12-07-2023

Prepared By

Checked By

Authorized By

GSTIN:02AFWPY0794E1ZY
PAN No. AFWPY0794E

GST INVOICE

M: 7834084308

M/S Dilip Yadav

Plumbing & Sanitary & Finishing Contractors

Address: 251, NAUSADH, GORAKHPUR (U.P) 273001

M/s Japjee University of Information Technology
Waknaghat Solan H.P. [STP Tank]

Sr.No. 211

Date: 7/7/23

Sr No.	Description of work	HSN/ACS CODE	Unit	Qty	Rate	Rs. Amount	P.
2-	Filling available earth (excluding Rock in trenches side of foundation etc.		m ³	34.95	300.00	10485.00	
2-	P/F of approved Marine Plywood or 3mm thick Steel Plate Sluttering and centering for structural concrete work.		m ²	188.48	427.00	80480.96	
4-	P/L in Position steel Reinforcement in all Reinforced concrete Work.		Kg	1065.37	76.00	80962.80	
5-	P/L in Position machine batched Machine mixed and machine Vibrated design M-20 (1:1½:3)		M ³	29.80	9639	287242.20	
6-	P/L in Position cement concrete 1:3:6 below floors at all levels up to 75 mm thick.		M ³	0.71	6804	4830.84	
TOTAL						464001.80	
Add CGST @ 9%						41760.16	
Add SGST @ 9%						41760.16	
GRAND TOTAL						547522.12	

For. M/s Dilip Yadav

VNSH
UJ 14
7/7/23

Dilip Yadav

E. & o E.

Prop

ABSTRACT OF COST

2nd R.A. Bill For the month of June-2023

Contractor Bill- M/S Dilip Yadav

Work Done - Construction of RCC Equqlization Tank of STP

Work Order No. - JUIT/WAK/2023-24/CIVIL-04

Dtaed - 25/04/2023

S.N.	Item Description	Unit	Rate	Prevoius Bill		This Bill		Cummlative Bill	
				Qty.	Amount	Qty.	Amount	Qty.	Amount
1	Earth work in excavation in over areas or foundation trenches, Columns pits etc. from existing natural ground level and stacking the excavated material within site including dressing of bottom, sides strutting, timbering, shoring, trimming of sides, and over excavation If any shall be made good by contractor free of cost as per the instructions of the Engineer-In-Charge.) .And dispose all the soil upto 30 Mtr.								
	All kinds of Rocks for all leads and lifts	cum	450	115.1	51795	0.00	0.00	115.1	51795
2	Filling available earth (excluding rock in trenches sides of foundations etc in layers not exceeding 20 cm depth, consolidating each deposited layer by ramming and watering leads up to 50 m and lift 1.5 m.	cum	300	0.00	0.00	34.95	10485.00	34.95	10485.00
3	Providing & fixing of approved Marine plywood or 3mm thick steel plate shuttering and centering for structural concrete work in locations called for including strutting, propping, bracing, bolting, wedging, casing, striking, including removal of form etc. complete for any size, section, thickness.								
a	Suspended floors, roofs, slabs of water tank, Lintels, beams, columns, pillars, water tank walls, retaining walls, footings etc	Sqm.	427	9.17	3915.59	188.48	80480.96	197.65	84396.55
4	Providing, laying and fixing in position steel reinforcement in all reinforced concrete work, including straightening, cutting, bending, removal of loose rust by wire brush and coating with cement slurry, bending, hoisting, laying in position to the shapespacer blocks etc.).								
a	Thermomechanically Treated Reinforcement (TMT and / or high yield strength deformed (Tor steel) bars of all grades	Kg	76	3942.19	299606.44	1065.3	80962.80	5007.49	380569.24
5	Providing and laying in position machinecentering and shuttering and reinforcement as per directions of Engineer In charge .M-20 (1: 1.5 :3) grade reinforced cement concrete by using minimum at all levels.	cum	9639	14.28	137644.92	29.8	287242.20	44.08	424887.12
6	Providing and laying in position cement concrete 1:3:6 (1 cement : 3 coarse sand : 6 graded stone aggregate 20 mm nominal size) below floors at all levels upto 75 mm thick.	Cum.	6804	4.34	29529.36	0.71	4830.84	5.05	34360.2
Total Amount					522491.31		464001.80		986493.11

Approved by M/S Dilip Yadav

25/07/23

WMS

25/07/23

P.T.O.

Run Date: 17/08/2023 02:54 PM

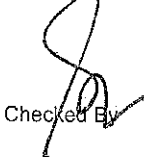
Sl No.	Cost Centre GL Code SL Code Narration	Cost Centre Description GL Description SL Description	Dr. Amount Rs.	Cr. Amount Rs.
1	999 051700	--- CAPITAL WORK-IN-PROGRESS	3,75,913.00	
<i>BEING AMT OF STP TANK WORK VIDE BILL NO - 214 DTD 11.08.2023 BY DILIP YADAV</i>				
2	999 030200 D00003	--- SUB CONTRACTOR DILIP YADAV	3,186.00	
<i>BEING AMT OF TDS @1% ON RS 318571/- AGT STP TANK WORK VIDE BILL NO - 214 DTD 11.08.2023 BY DILIP YADAV</i>				
Invoice: JV 17/08/2023				
3	999 030302	--- TDS - CONTRACTOR		3,186.00
<i>BEING AMT OF TDS @1% ON RS 318571/- AGT STP TANK WORK VIDE BILL NO - 214 DTD 11.08.2023 BY DILIP YADAV</i>				
4	999 030310	--- TAX ON CONSTRUCTION WORKERS WELFARE CESS ACT		3,759.00
<i>BEING AMT OF TAX ON CONS @1% ON RS 375913/- AGT STP TANK WORK VIDE BILL NO - 214 DTD 11.08.2023 BY DILIP YADAV</i>				
5	999 062650	--- SD_CONTRACTOR DILIP YADAV		18,796.00
<i>BEING AMT OF SD @5% ON RS 375913/- AGT STP TANK WORK VIDE BILL NO - 214 DTD 11.08.2023 BY DILIP YADAV</i>				
6	999 030200 D00003	--- SUB CONTRACTOR DILIP YADAV		3,53,358.00
<i>BEING AMT OF STP TANK WORK VIDE BILL NO - 214 DTD 11.08.2023</i>				
Invoice: JV 17/08/2023				
Total :			3,79,099.00	3,79,099.00

Rs THREE LAKH SEVENTY NINE THOUSAND NINETY NINE ONLY)

JV JUIT2308000094

Posted By PANKAJSHARMA on day Thursday ,17-08-2023

Prepared By 

Checked By 

Authorized By

P.T.O

GSTIN:02AFWPY0794E1ZY
 PAN No. AFWPY0794E

GST INVOICE

M: 7834084308

M/S Dilip Yadav

Plumbing & Sanitary & Finishing Contractors

Address: 251, NAUSADH, GORAKHPUR (U.P) 273001

M/S Jaypee University of Information Technology
 [Wazirhat Solan H.P. C STP Tank]

Sr.No. 214

Date 11/08/23

Sr No.	Description of work	HSN/ACS CODE	Unit	Qty	Rate	Rs. Amount	P.
1	Earth work in excavation in over areas or foundation Trenches, Columns etc.		M ³	95.17	450	42826	50
2	P/F of approved Marine Plywood or 3mm thk steel plate Shuttering.		M ²	70.33	427	30030	91
4	P/F in Position steel Reinforcement in all Reinforced concrete work including straightening cutting, bending.		kg	1703.5	76	129466	76
5	P/L in Position Machine batched Machine mixed and Machine Vibrated design M-20 [111.513]		M ³	12.06	9639	116246	34

11/8/23

For. M/s Dilip Yadav

11-8-23
[Signature]

Dilip Yadav
 Prop *14/8/23*

E. & o E.

TOTAL	318570 = 51
Add CGST @ 9%	28671 = 34
Add SGST @ 9%	28671 = 34
GRAND TOTAL	375913 = 19

P. 1/10

ABSTRACT OF COST

3rd R.A. Bill For the month of June-2023

Contractor Bill- M/S Dilip Yadav

Work Done - Construction of RCC Equqlization Tank of: TP

Work Order No. - JUIT/WAK/2023-24/CIVIL-04

Dtaed - 25/04/2023

Billing Period : July -2023

S.N.	Item Description	Unit	Rate	Prevoius Bill		This Bill		Cummlative Bi	
				Qty.	Amount	Qty.	Amount	Qty.	Amour
1	Earth work in excavation in over areas or foundation trenches, Columns pits etc. from existing natural ground level.....shall be deemed to be included in the rate quoted. (Note :- The Line & levels in the drawings shall be strictly followed and over excavation if any shall be made good by contractor free of cost as per the instructions of the Engineer-In-Charge.) .And dispose all the soil upto 30 Mtr.								
	All kinds of Rocks for all leads and lifts	cum	450	115.1	51795	95.17	42826.50	210.27	94621.5
2	Filling available earth (excluding rock l consolidating each deposited layer by ramming and watering leads up to 50 m and lift 1.5 m.	cum	300	34.95	10485.00	0	0.00	34.95	10485.0
3	Providing & fixing of approved Marine plywood or 3mm thick steel plate shuttering and centering for structural concrete work in locations etc. complete for any size, section, thickness.								
4	Suspended floors, roofs, slabs of water tank, Lintels, beams, columns, pillars, water tank walls, retaining walls, footings etc	Sqm.	427	197.65	84396.55	75.55	32430.05	273.6	116827.
4	Providing, laying and fixing in position steel reinforcement in all reinforced concrete work, including straightening, cutting, bending, removal of loose rust by wire brush and coating with cement slurry, bending, hoisting, laying in position to the shape and profile required at all levels and heights as per drawing and design and or as directed, binding wicement mortar spacer blocks etc.).								
a	hermomechanically Treated Reinforcement (TMT and / or high yield strength deformed (Tor steel) bars of all grades	Kg	76	5007.49	380569.24	1867.57	120755.32	6675.06	507304.
5	Providing and laying in position machine batched , machine mixed and machine vibrated design mix cement excluding the cost of centering and shuttering and reinforcement as per directions of Engineer in charge .M-20 (1: 1.5 :3) grade reinforced cement concrete by using minimum at all levels.	cum	9639	44.08	424887.12	12.06	116246.34	56.14	541133.
6	Providing and laying in position cement concrete 1:3:6 ... below floors at all levels upto 75 mm thick.	Cum.	6804	5.05	34360.2	0	0.00	5.05	34360.
Total Amount					986493.1		312570.51		130473



Run Date: 06/11/2023 04:26 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 051700	--- CAPITAL WORK-IN-PROGRESS	31,704.00	
<i>BEING AMT OF STP TANK WORK VIDE BILL NO- 218 DTD 01.11.2023 BY DILIP YADAV</i>				
2	999 030200 D00003	--- SUB CONTRACTOR DILIP YADAV	269.00	
<i>BEING AMT OF TDS @1% ON RS 26868/- AGT STP TANK WORK VIDE BILL NO- 218 DTD 01.11.2023 BY DILIP YADAV</i>				
Invoice: JV 06/11/2023				
3	999 030310	--- TAX ON CONSTRUCTION WORKERS WELFARE CESS ACT		317.00
<i>BEING AMT OF TAX ON CONS @1% ON RS 31704/- AGT STP TANK WORK VIDE BILL NO- 218 DTD 01.11.2023 BY DILIP YADAV</i>				
4	999 062650	--- SD_CONTRACTOR DILIP YADAV		1,585.00
<i>BEING AMT OF SD @5% ON RS 31704/- AGT STP TANK WORK VIDE BILL NO- 218 DTD 01.11.2023 BY DILIP YADAV</i>				
5	999 030302	--- TDS - CONTRACTOR		269.00
<i>BEING AMT OF TDS @1% ON RS 26868/- AGT STP TANK WORK VIDE BILL NO- 218 DTD 01.11.2023 BY DILIP YADAV</i>				
6	999 030200 D00003	--- SUB CONTRACTOR DILIP YADAV		29,802.00
<i>BEING AMT OF STP TANK WORK VIDE BILL NO- 218 DTD 01.11.2023</i>				
Invoice: JV 06/11/2023				
Total :			31,973.00	31,973.00

Rs THIRTY ONE THOUSAND NINE HUNDRED SEVENTY THREE ONLY)

JV JUIT2311000014

Posted By PANKAJSHARMA on day Monday ,06-11-2023

Prepared By

Checked By

Authorized By

GSTIN:02AFWPY0794E1ZY
 PAN No. AFWPY0794E

GST INVOICE

M: 7834084308

M/S Dilip Yadav

Plumbing & Sanitary & Finishing Contractors

Address: 251, NAUSADH, GORAKHPUR (U.P) 273001

M/s Jaypee University of Information Technology
 [Waknaghat, Solan, H.P. [STP Tank]]

Sr.No. 218

Date 11/11/23

Sr No.	Description of work	HSN/ACS CODE	Unit	Qty	Rate	Rs.	Amount	P.
	Filling available earth (Excluding Rock) & Consolidating each deposited layer by tamping and watering leads upto 50m and Lift 1.50m.		m ³	89.56	300.00	26868	200	
<p>Approved by Sh. S. Mouda. <i>[Signature]</i> 01-11-23. <i>[Signature]</i></p>						<p>TOTAL 26868 200</p> <p>Add CGST @ 9% 2418 212</p> <p>Add SGST @ 9% 2418 212</p> <p>GRAND TOTAL 31704 224</p>		
<p><i>[Signature]</i> For. M/s Dilip Yadav Dilip Yadav Prop</p>								
E. & o E.								

BOOK No. : **CM 3348**

MEASUREMENT BOOK

R/A/BILL NO. **2487000**

CONTRACTOR'S NAME :

DETAILS

COMPANY

ABSTRACT OF COST

Full And Final Bill For the month of September -2023
Contractor Bill- M/S Dillip Yadav
Work Done - Construction of RCC Equqlization Tank of STP
Work Order No. - JUIT/WAK/2023-24/CIVIL-02
Dtaed - 18/07/2023
Billing Period : -2023

S.N.	Item Description	Unit	Rate	Prevoius Bill		This Bill		Cummiative Bill	
				Qty.	Amount	Qty.	Amount	Qty.	Amount
1	Earth work in excavation in over areas or foundation trenches, Columns pits etc. fromdeemed to be included in the rate quoted. the Instructions of the Engineer-In-Charge.) .And dsipose all the soil upto 30 Mtr.								
	All kinds of Rocks for all leads and lifts	cum	450	210.27	94621.5	0.00	0.00	210.27	94621.5
2	Filling available earth (excluding rock i consolidating each deposited layer by ramming and watering leads up to 50 m and lift 1.5 m.	cum	300	34.95	10485.00	89.56	26868.00	124.51	37353.00
3	Providing & fixing of approved Marine plywood or 3mm thick steel plate shutterlng and centering for structural concrete work in locations etc. complete for any size, section, thickness.								
a	Suspended floors, roofs, slabs of water tank, Lintels, beams, columns, pillars, water tank walls, retaining walls, footings etc	Sqm.	427	273.6	116827.2	0.00	0.00	273.6	116827.2
4	Providing, laying and fixing in position steel reinforcement in all reinforced concrete work, including straightening,drawing and design and or as directed, binding w/cement mortar spacer blocks etc.).								
a	hermomechanically Treated Reinforcement (TMT and / or high yield strength deformed (Tor steel) bars of all grades	Kg	76	6675.06	507304.56	0.00	0.00	6675.06	507304.56
5	Providing and laying in position machine batched , machine mxed and machine vibrated directions of Engineer in charge .M-20 (1: 1.5 :3) grade reinforced cement concrete by using minimum at all levels.	cum	9639	56.12	540940.68	0.00	0.00	56.12	540940.68
6	Providing and laying in position cement concrete 1:3:6 (1 cement : 3 coarse sand : 6 graded stone aggregate 20 mm nominal size) below floors at all levels upto 75 mm thick.	Cum.	6804	5.05	34360.2	0.00	0.00	5.05	34360.2
Total Amount						1304539.14	26868.00		1331407.14

D. Dillip Yadav

BILL AMOUNT	26868.00
ADVANCE	0.00
BALANCE	26868.00
SGST @ 9 %	2418.12
CGST @ 9 %	2418.12
Sub Total	31704.24
R/off	-0.24
Total	31704.00
TDS @ 1 %	269.00
	31435.00
<u>SD @ 5 %</u>	1585.00
	29850.00
Tax On cons @ 1 %	317
	29533.00
Debit By site	0
	29533.00
Hold Amt	0
	29533.00
	<u>29533.00</u>
	<u><u>29533.00</u></u>



Sophisticated Industrial Materials Analytic Labs. Pvt. Ltd.

AN ISO 9001 CERTIFIED COMPANY IN DESIGNING & EXECUTION OF ETP, STP, RECYCLING & ZLD PLANTS

Ref. No. SIMA/ACE/J-806/2023

Date: 29/12/2023

M/s. JAYPEE UNIVERSITY OF INFORMATION
TECHNOLOGY WAKNAGHAT DISTT.
SOLAN HIMANCHAL PARDESH.

Kind Attn. : Mr. Manoj Sharma
Subject : Handover for Installation & Commissioning of Aerators & Oil Skimmer
at Your Premises.
Ref. : Your P.O. No. 0524/23-24 & Dated: 07/09/2023

Dear Sir,

Greetings !!

We are pleased to inform you that the installation & Commissioning work has been completed at your premises. Kindly take handover of the facility w.e.f. 5-1-24.

Here we need to mention that all the equipment's are covered under warranty for one year DLP (Defect Liability Period) from the date of installation. The warranty will be void if any damages/defects happen due to mishandling /maintenance problem.

* Please don't hesitate to call upon us for any after sales backups or clarifications.



Best Wishes
Rajesh Chamola
(D.G.M. Projects)
Mobile : +91-9868795533

VPR
vijay Kumar
9971943960

Manoj



Sophisticated Industrial Materials Analytic Labs. Pvt. Ltd.

AN ISO 9001 CERTIFIED COMPANY IN DESIGNING & EXECUTION OF ETP, STP, RECYCLING & ZLD PLANTS

CERTIFICATE OF HANDOVER

We, SOPHISTICATED INDUSTRIAL MATERIALS ANALYTIC LABS PVT. LTD. here by confirm that we have Successfully renovate and installed the STP of 300 KLD, ETP 4 KLD & Softener dated 28/11/2022 at the premises of JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY WAKNAGHAT DISTT. SOLAN HIMANCHAL PARDESH. Vide their Order. Nos. JUIT/WAK/2022-23/CIVIL 06 & Dated : 02/08/2022 & 347/22-23 Dated: 03/08/2022

We are pleased to inform you that the Testing & Commissioning has been completed for the STP, ETP & Softener Plant at your premises. Kindly take handover of the facility w.e.f. 28/11/2022

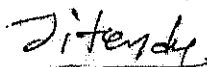
Here we need to mention that all the equipment's are covered under warranty for one year DLP (Defect Liability Period) supplied by us vide order no. 347/22-23 Dated: 03/08/2022 from the date of installation. The warranty will be void if any damages/defects happen due to mishandling /maintenance problem (such as under or over lubrication of equipment's like pumps etc.)


Signature of Client

JAYPEE UNIVERSITY OF
INFORMATION TECHNOLOGY,
WAKNAGHAT DISTT. SOLAN,
HIMANCHAL PARDESH

Signature of Engineer

M/s. SOPHISTICATED INDUSTRIAL
MATERIALS ANALYTIC LABS PVT. LTD.





Sophisticated Industrial Materials Analytic Labs. Pvt. Ltd.

Original For Recipient



AN ISO CERTIFIED COMPANY IN DESIGNING & EXECUTION OF ETP, STP, RECYCLING & ZLD PLANTS

A-3/7, Mayapuri Industrial Area, Phase-II Mayapuri West Delhi 110064 Delhi 07
Tel : 011-43854300, Website : www.simalab.com, Email: project_accounts@simalab.com
CIN : U74899DL1988PTC031785

o/c

CREDIT NOTE

(Original For Customer)

Customer : JAYPEE UNIVERSITY OF
INFORMATION TECHNOLOGY
Customer Code : CDHP00097
Currency: INR

Credit Note No.: SIMACR/23-24/275
Credit Note Date: 02-Feb-2024
Project Code: J-806
Due Date:

Invoice No. : SIMA/PR/2324/180
Invoice Date : 22-Nov-2023
Acknowledgement No :

Customer Correspondence Details:**SIMA Details**

Bill To
JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY
JUIT, WAKNAGHAT,
DISTT. SOLAN, 173234
Himachal Pradesh India
State Code -02

GSTIN No.
GST State & Code
07AAACS1068D1ZQ
Delhi - 07

PAN No
IE Code

AAACS1068D
0504035126

IRN No :**Ship To**

JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY
JUIT, WAKNAGHAT,
DISTT. SOLAN, 173234
Himachal Pradesh India
State Code - 02

24/02/2024 000081
JV- 24/02/2024 000083
84

Sr No.	Material / Serial No	Item Code	Item/Service Description	HSN/SAC Code	Unit	Qty	Rate/Unit	Tax Rate	Amount (INR)
01			ELECTRICAL PANEL	84212190	NOS	1.00	15000.00	18.00	15000.00

Company's Bank Details:

Bank Name CANARA BANK
A/c No. 0157256010511
IFS Code CNRB 0000 157
Branch Name 18/48, DIPLOMATIC ENCLAVE, MALCHA MARG, NEW DELHI-110021

Gross Amt

15000.00

Freight & Cartge :

0.00

Total Taxable Amount

15000.00

IGST @ 18.00%

2700.00

Total Tax

2700.00

Total Invoice Amount

17700.00

Amount in words : INR Seventeen Thousand Seven Hundred Only

Terms & Conditions :

1. Bill not paid within 15 days will bear interest @18%p.a.
 2. In case of any dispute only Delhi Court shall have the sole Jurisdiction.
- Materials are Covered Under Marine Cargo Open Policy
No.2001/295020377/00/000 Date:19/07/2023 From "The ICICI Lombard GIC Ltd upto 18/07/2024

For Sophisticated Industrial Materials Analytic Labs Pvt. Ltd.

Ram Pratap
Singh

Digitally signed by Ram Pratap Singh
DN: cn=Ram Pratap Singh, o=Sophisticated Industrial Materials Analytic Labs Pvt. Ltd., email=ram.pratap@simalab.com, c=IN
Date: 2024.02.02 10:58:15 +0530

Authorized Signatory





Sophisticated Industrial Materials Analytic Labs. Pvt. Ltd.



ISO CERTIFIED COMPANY IN DESIGNING & EXECUTION OF ETP, STP, RECYCLING & ZLD PLANTS

A-3/7, Mayapuri Industrial Area, Phase-II Mayapuri West Delhi 110064 Delhi 07

Tel : 011-43854300, Website : www.simalab.com, Email: project_accounts@simalab.com

CIN : U74899DL198BPTC031785

TAX INVOICE (Triplicate For Supplier)

Customer : JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY
Customer Code : CDHP00097
Currency: INR

Invoice No.: SIMA/PR/2324/172
Invoice Date: 06-Nov-2023
Project Code: J-806
Due Date:

Party PO No. : 0524/23-24
Party PO Date : 07-September-2023
Acknowledgement No :
E-Way Bill No. :

Customer Correspondence Details:

Bill To
JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY
JULY, WAKNAGHAT,
DISTT. SOLAN, 173234
Himachal Pradesh India
State Code -02

SIMA Details

GSTIN No.
GST State & Code
U7AAACS1068D1Z0
Delhi - 07

PAN No
IE Code

AAACS1068D
0504035126

IRN No :

1. स्ट्रीटिंग - 2
2. लॉटिंग - 2
3. फ्लोटिंग - 2
4. स्टार 30% गवर्नर 2 HP - 2
5. डी.डी. - 6
6. माटेर - 2
7. गवर्नर गवर्नर - 1

To
JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY
WAKNAGHAT,
DISTT. SOLAN, 173234
Himachal Pradesh India
State Code - 02

Sr No.	Material / Serial No.	Item Code	Item/Service Description	HSN/SAC Code	Unit	Qty	Rate/Unit	Tax Rate	Amount (INR)
01			SUPPLY & INSTALLATION OF FLOATING OF SURFACEAERATORS WITH ROPES FOR NEW EQUILIZATION TANK	84212190	NOS	2.00	265000.00	18.00	530000.00

Company's Bank Details:
Bank Name CANARA BANK
A/c No. 0157256010511
IFSC Code CNRB 0000 157
Branch Name 18748, DIPLOMATIC ENCLAVE, MALCHA MARG, NEW DELHI-110021.

Gross Amt	530000.00
Freight & Cartage :	40000.00
Total Taxable Amount	570000.00
IGST @ 18.00%	102600.00
Total Tax	102600.00
Total Invoice Amount	672600.00

Amount in words : INR Six Lakh Seventy-Two Thousand Six Hundred Only

Terms & Conditions :

1. Bill not paid within 15 days will bear interest @18%p.a.
2. In case of any dispute only Delhi Court shall have the sole Jurisdiction.
Materials are Covered Under Marine Cargo Open Policy
No. 2001799020377/00/000 Date: 19/07/2023 From ICICI Lombard GIC Ltd valid upto 18/07/2024

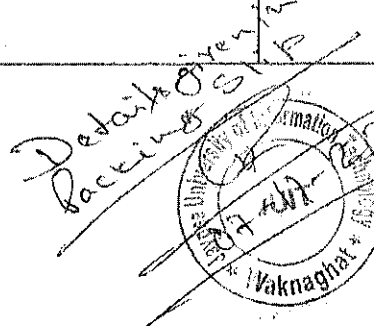
For Sophisticated Industrial Materials Analytic Labs Pvt. Ltd.

Ram Pratap Singh

Authorized Signatory

Serial No. 01
Vehicle No. HP13-5668
Material store
Time 0950 07-11-23

Ramesh





Sophisticated Industrial Materials Analytic Labs. Pvt. Ltd.



AN ISO CERTIFIED COMPANY IN DESIGNING & EXECUTION OF ETP, STP, RECYCLING & ZLD PLANTS

A-3/7, Mayapuri Industrial Area, Phase-II Mayapuri West Delhi 110064 Delhi 07
 Tel : 011-43854300, Website : www.simalab.com, Email: project_accounts@simalab.com
 CIN : U74899DL1988PTC031785

TAX INVOICE (Duplicate For Transporter)

Customer : JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY
 Customer Code : CDHP00097
 Currency: INR

Invoice No.: SIMA/PR/2324/180
 Invoice Date: 22-Nov-2023
 Project Code: J-806
 Due Date:

Party PO No. : 0524/23-24
 Party PO Date : 07-September-2023
 Acknowledgement No :
 E-Way Bill No. :

Customer Correspondence Details:	SIMA Details
Bill To JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY JUIT, WAKNAGHAT, DISTT. SOLAN, 173234 Himachal Pradesh India State Code -02	GSTIN No. GST State & Code 07AAACS1068D1ZQ Delhi - 07 PAN No IE Code AAACS1068D 0504035126 IRN No :
Ship To JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY JUIT, WAKNAGHAT, DISTT. SOLAN, 173234 Himachal Pradesh India State Code - 02	

Ju - 402/81

Sl No.	Material / Serial No.	Item Code	Item/Service Description	HSN/SAC Code	Unit	Qty	Rate/Unit	Tax Rate	Amount (INR)
01			ELECTRICAL PANEL	8412190	NOS	1.00	55000.00	18.00	55000.00
02			OIL SKIMMER FOR O&G TRAP	84212190	NOS	1.00	80000.00	18.00	80000.00

Company's Bank Details: Bank Name CANARA BANK A/c No. 0157256010511 IFS Code CNRB000C 157 Branch Name 18/48, DIPLOMATIC ENCLAVE, MALCHA MARG, NEW DELHI-110021	Gross Amt	135000.00
	Freight & Cartage :	14000.00
	Total Taxable Amount	149000.00
	IGST @ 18.00%	26820.00
	Total Tax	26820.00
	Total Invoice Amount	175820.00

Amount in words : INR One Lakh Seventy-five Thousand Eight Hundred Twenty Only

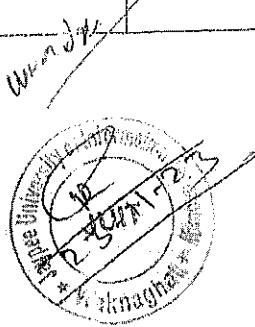
Terms & Conditions :

1. Bill not paid within 15 days will bear interest @18%p.a.
 2. In case of any dispute only Delhi Court shall have the sole Jurisdiction.
 Materials are Covered Under Marine Cargo Open Policy
 No.2001/299020377/00/000 Date:19/07/2023 From ICICI Lombard GIC Ltd valid upto 18/07/2024

For SOPHISTICATED INDUSTRIAL
 For Sophisticated Industrial Materials Analytic Labs Pvt. Ltd.

[Signature]
 Authorized Signatory

Serial No 01
Vehicle No DL 120-3020
Material STORE ITEMS
0515 23/11/23



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

PO. No. 0666/23-24, Dt. 13.10.2023

Vendor Name : M/S. SOPHISTICATED INDUSTRIAL MATERIALS ANALYTIC LABS. PVT. LTD.

Address : A-3/7, Mayapuri Indl. Area, Phase -II, New Delhi - 110064

GSTIN : 07AAACS1068D1ZQ

Contact Person : Mr. Nitesh Kumar (+91-9810041283)

E.mail : ycmittal@simalab.co.in

Contact No. : +91-9873660151, 011-43854300

AMENDMENT LETTER

Purchase Order Details :

PO. No. 0524/23-24, Dt. 07.09.2023 **Indent No. 25000/CIVMAINT/CP-03/6200**
Department - Civil Maint. **Indent Date : 04.09.2023**

Dear Sir,

The following ammendment is hereby carried out in the above mentioned order.

As per Purchase Order					As Amended		
Sr.No.	Item Description	Qty.	Rate Rs.	Amount	Item Description	Rate Rs.	Amount
1	Supply & Installation of Floating of Surface Aerators with Ropes for Existing Equalization Tank Size - 7.25 M x 2.25 M x 3.5 M No. of Tank - 1 No. Type of Aerator - Floating Type Slow Speed Surface Aerator Drive Motor - 2 HP, Make - Environ/ Equivalent	1	265000.00	265000.00	DELETED	-	-
2	Supply & Installation of Floating of Surface Aerators with Ropes for New Equalization Tank Size - 7.25 M x 4.6 M x 3.5 M No. of Tank - 1 No. Type of Aerator - Floating Type Slow Speed Surface Aerator Drive Motor - 2 HP, Make - Environ/ Equivalent	2	265000.00	530000.00	SAME ITEM	265000.00	530000.00
3	Interconnecting Pipes & Fittings		Inclusive				
4	Oil Skimmer for O&G Trap	1	80000.00	80000.00	Belt width-65mm Type - Belt Type Make - Premier/ GCP	80000.00	80000.00
5	Electrical Panel	1	55000.00	55000.00	SAME ITEM	40000.00	40000.00
6	Installation & Commissioning	1	40000.00	40000.00	SAME ITEM	30000.00	30000.00
	Total Amount			970000.00			680000.00
	GST @ 18%			174600.00			122400.00
	Grand Total			1144600.00			802400.00

Other Terms and Conditions remain unchanged.

Vinod Sharma

Authorised Signatory

PANKAJ TEMPO SERVICE

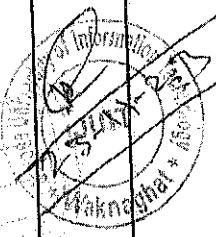
108, Yadav Park Extn., Najafgarh Road, Nangloi, Delhi-110041
 (M) 8750015609, 7836831974

8/12/23

No. **1276** Dated: **22/11/23**
 M/s **Sophisticated Industrial Material**
Analytics Lab Pvt Ltd (Delhi)

Sr No	PARTICULARS	AMOUNT	
		₹	P
	munda to JAYPEE University of Information Technology (Mirachal Pradesh) J-806-OP WAKHNA GHAT with to OP- Serial No. DL Vehicle No. DL-120-3010 Material store Time 0515 Date 23/11/23 Check by Sumanj Waknaghat Amount in Words: Fourteen thousand only	14000	00
	TOTAL	14000	00

20/12/23



Subject to Delhi Jurisdiction only

For PANKAJ TEMPO SERVICE

& O.E

Signature

