

BIOMEDICAL WASTE-COLLECTION

JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY

Waknaghat Dist- Solan

Solan Himachal Pradesh 173234

JOURNAL VOUCHER

Journal Voucher No: JUIT2305000234

Journal Voucher Date: 31-05-2023

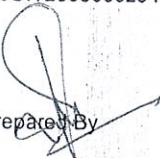
Run Date: 05/06/2023 04:58 PM

Sl No.	Cost Centre GL Code SL Code Narration	Cost Centre Description GL Description SL Description	Dr. Amount Rs.	Cr. Amount Rs.
1	999 103100	--- MEDICAL EXPENSES	24,595.00	
<i>BEING BIO WASTE COLLECTION FOR THE M/O APRIL. & MAY.2023 BILL NO EEES/23-24/00877 DTD. 27.05.2023</i>				
2	999 030302	--- TDS - CONTRACTOR		439.00
<i>TDS ON RS- 21960/- @ 2 % ENVIRO ENGINEERS SHIMLA BILL NO EES/23-24/00877 DTD. 27.05.2023</i>				
3	999 030100 E00035	--- SUNDRY CREDITORS ENVIRO ENGINEERS SHIMLA		24,156.00
<i>BEING BIO WASTE COLLECTION FOR THE M/O APRIL. & MAY.2023 BILL NO EEES/23-24/00877 DTD. 27.05.2023</i>				
Invoice: JV 31/05/2023				
Total :			24,595.00	24,595.00

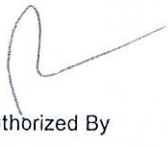
(Rs TWENTY FOUR THOUSAND FIVE HUNDRED NINETY FIVE ONLY)

JV JUIT2305000234

Posted By MANISH on day Monday ,05-06-2023

Prepared By 

Checked By

Authorized By 



Tax Invoice

Tax Invoice



Enviro Engineers Shimla
 Thakur Sadan Chalounthi
 Sanjauli Shimla
 Pin Code- 171006
 +918091501000
 +918350824993
 GSTIN/UIN: 02AAEFE4170H1ZV
 State Name : Himachal Pradesh, Code : 02
 Contact : +918350824993,+918091501000
 E-Mail : enviroservindia@gmail.com

Invoice No. EES/23-24/00877	Dated 27-May-2023
Supplier's Ref.	Other Reference(s) APRIL-2023 TO MAY-2023

Buyer
Jay Pee University
 WAKNAGHAT SOLAN HP
 State Name : Himachal Pradesh, Code : 02
 Place of Supply : Himachal Pradesh

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Collection & Disposal of Bio Medical Waste RS.10980/- MONTH	999421				21,960.00
	<i>OUTPUT CGST 6%</i>				6 %	1,317.60
	<i>OUTPUT SGST 6%</i>				6 %	1,317.60
Total						₹24,595.20

Amount Chargeable (in words) E. & O.E
Indian Rupees Twenty Four Thousand Five Hundred Ninety Five and Twenty paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
999421	21,960.00	6%	1,317.60	6%	1,317.60	2,635.20
Total	21,960.00		1,317.60		1,317.60	2,635.20

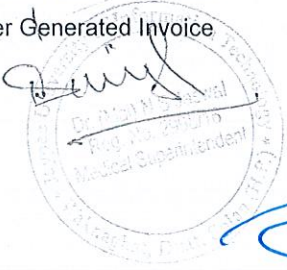
Tax Amount (in words) : **Indian Rupees Two Thousand Six Hundred Thirty Five and Twenty paise Only**

Remarks:
 APRIL+MAY-2023.
 Company's PAN : AAEFE4170H

Company's Bank Details
 Bank Name : **State Bank of India**
 A/c No. : **65162208955**
 Branch & IFS Code : **SBIN0010728**

for Enviro Engineers Shimla
 For
 Authorized Signatory

SUBJECT TO SHIMLA JURISDICTION
 This is a Computer Generated Invoice



JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY

Waknaghat Dist- Solan

Solan Himachal Pradesh 173234

JOURNAL VOUCHER

Journal Voucher No: JUIT2307000107

Journal Voucher Date: 19-07-2023

Run Date: 19/07/2023 12:03 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 103100	--- MEDICAL EXPENSES	12,298.00	
<p><i>BEING BIO MEDICAL WASTE COLLECTION FOR THE M/O JUNE 2023 BILLNO EES/23-24/01851 DTD. 06.07.2023</i></p>				
2	999 030302	TDS - CONTRACTOR		220.00
<p><i>TDS ON RS- 10980/- @ 2 % ENVIRO ENGINEERS SHIMLA BILL NO- EES/23-24/01851 DTD. 06.07.2023</i></p>				
3	999 030100 E00035	--- SUNDRY CREDITORS ENVIRO ENGINEERS SHIMLA		12,078.00
<p><i>BEING BIO MEDICAL WASTE COLLECTION FOR THE M/O JUNE 2023 BILLNO EES/23-24/01851 DTD. 06.07.2023</i></p> <p>Invoice: EES/23-24/01851 06/07/2023</p>				
Total :			12,298.00	12,298.00

(Rs TWELVE THOUSAND TWO HUNDRED NINETY EIGHT ONLY)

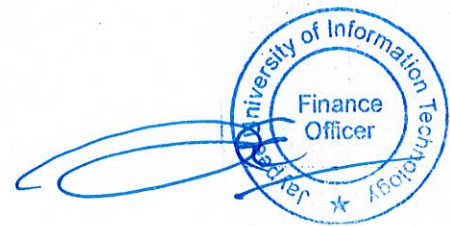
JV JUIT2307000107

Posted By MANISH on day Wednesday, 19-07-2023

Prepared By

Checked By

Authorized By



Tax Invoice
Tax Invoice

JN No - 107
19/07/23



Enviro Engineers Shimla
 Bhakur Sadan Chalounthi
 Sanjauli Shimla
 Pin Code- 171006
 +918091501000
 +918350824993
 GSTIN/UIN: 02AAEFE4170H1ZV
 State Name : Himachal Pradesh, Code : 02
 Contact : +918350824993, +918091501000
 E-Mail : enviroservindia@gmail.com

Invoice No. EES/23-24/01851	Dated 6-Jul-2023
Supplier's Ref.	Other Reference(s) FOR THE MONTH OF JUNE-2023

Buyer
Jay Pee University
 WAKNAGHAT SOLAN HP
 State Name : Himachal Pradesh, Code : 02
 Place of Supply : Himachal Pradesh

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Collection & Disposal of Bio Medical Waste RS.10980/- MONTH	999421				10,980.00
	OUTPUT CGST 6%			6 %		658.80
	OUTPUT SGST 6%			6 %		658.80
Total						₹12,297.60

Amount Chargeable (in words) **Indian Rupees Twelve Thousand Two Hundred Ninety Seven and Sixty paise Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
999421	10,980.00	6%	658.80	6%	658.80	1,317.60
Total	10,980.00		658.80		658.80	1,317.60

Tax Amount (in words) : **Indian Rupees One Thousand Three Hundred Seventeen and Sixty paise Only**

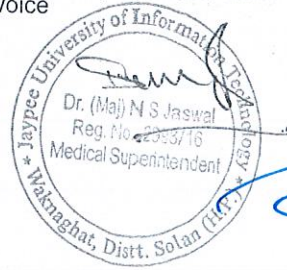
Remarks:
 FOR THE MONTH OF JUNE-2023
 Company's PAN : **AAEFE4170H**

Company's Bank Details
 Bank Name : **State Bank of India**
 A/c no. : **65162208955**
 Branch & IFS Code : **SBIN0010728**

for Enviro Engineers Shimla
 For
 Enviro Authorized Signatory

SUBJECT TO SHIMLA JURISDICTION
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Total Amt - 12,298/-
 KasTOS@RX 220/-
 Anwar 12078



JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY

Waknaghat Dist- Solan

Solan Himachal Pradesh 173234

JOURNAL VOUCHER

Run Date: 02/08/2023 12:08 PM

Journal Voucher No: JUIT2308000002

Journal Voucher Date: 02-08-2023

Sl No.	Cost Centre GL Code SL Code Narration	Cost Centre Description GL Description SL Description	Dr. Amount Rs.	Cr. Amount Rs.
1	999 103100	--- MEDICAL EXPENSES	12,298.00	
2	999 030302	--- TDS - CONTRACTOR		220.00
3	999 030100 E00035	--- SUNDRY CREDITORS ENVIRO ENGINEERS SHIMLA		12,078.00
BEING BIO WASTE COLLECTION FOR THE M/O JULY.2023 BILL NO EES/23-24/02621 DTD. 01.08.2023				
TDS ON RS- 10980/- @2 % ENVIRO ENGINEERS SHIMALA BILL NO EES/23-24/02621 DTD. 01.08.2023				
BEING BIO WASTE COLLECTION FOR THE M/O JULY.2023 BILL NO EES/23-24/02621 DTD. 01.08.2023				
Invoice: EES/23-24/02621 01/08/2023				
Total :			12,298.00	12,298.00

(Rs TWELVE THOUSAND TWO HUNDRED NINETY EIGHT ONLY)

JV JUIT2308000002

Posted By MANISH on day Wednesday, 02-08-2023


Prepared By

Checked By

Authorized By



Tax Invoice
Tax Invoice

 <p>Enviro Engineers Shimla Thakur Sadan Chalounthi Sanjauli Shimla Pin Code- 171006 +918091501000 +918350824993 GSTIN/UIN: 02AAEFE4170H1ZV State Name : Himachal Pradesh, Code : 02 Contact : +918350824993,+918091501000 E-Mail : enviroservindia@gmail.com</p>	Invoice No. EES/23-24/02621	Dated 1-Aug-2023	Supplier's Ref. FOR THE MONTH OF JULY-2023																												
	Buyer Jay Pee University WAKNAGHAT SOLAN HP State Name : Himachal Pradesh, Code : 02 Place of Supply : Himachal Pradesh																														
SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount																									
1	Collection & Disposal of Bio Medical Waste <i>RS.10980/- MONTH</i>	999421				10,980.00																									
	<i>OUTPUT CGST 6%</i>				6 %	658.80																									
	<i>OUTPUT SGST 6%</i>				6 %	658.80																									
Total						₹12,297.60																									
Amount Chargeable (in words) Indian Rupees Twelve Thousand Two Hundred Ninety Seven and Sixty paise Only																															
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th rowspan="2">HSN/SAC</th> <th rowspan="2">Taxable Value</th> <th colspan="2">Central Tax</th> <th colspan="2">State Tax</th> <th rowspan="2">Total Tax Amount</th> </tr> <tr> <th>Rate</th> <th>Amount</th> <th>Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>999421</td> <td>10,980.00</td> <td>6%</td> <td>658.80</td> <td>6%</td> <td>658.80</td> <td>1,317.60</td> </tr> <tr> <td align="right">Total</td> <td>10,980.00</td> <td></td> <td>658.80</td> <td></td> <td>658.80</td> <td>1,317.60</td> </tr> </tbody> </table>							HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount	Rate	Amount	Rate	Amount	999421	10,980.00	6%	658.80	6%	658.80	1,317.60	Total	10,980.00		658.80		658.80	1,317.60
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount																									
		Rate	Amount	Rate	Amount																										
999421	10,980.00	6%	658.80	6%	658.80	1,317.60																									
Total	10,980.00		658.80		658.80	1,317.60																									
Tax Amount (in words) : Indian Rupees One Thousand Three Hundred Seventeen and Sixty paise Only																															
Remarks: FOR THE MONTH OF JULY-2023 Company's PAN : AAEFE4170H			Company's Bank Details Bank Name : State Bank of India A/c No. : 65162208955 Branch & IFS Code: SBIN0010728																												
			for Enviro Engineers Shimla Geeta Thakur Digitally signed by Geeta Thakur Date: 2023.08.01 11:20:13 +05'30' Authorised Signatory																												

12298/-

SUBJECT TO SHIMLA JURISDICTION
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Total Amount - 12,298/-
Less TDS @ 2% 220/-
Net R. 12,078/-




JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY

Waknaghat Dist- Solan
Solan Himachal Pradesh 173234

JOURNAL VOUCHER

Run Date: 04/09/2023 04:56 PM

Journal Voucher No: JUIT2308000276
Journal Voucher Date: 31-08-2023

Sl No.	Cost Centre GL Code SL Code Narration	Cost Centre Description GL Description SL Description	Dr. Amount Rs.	Cr. Amount Rs.
1	999 103100	--- MEDICAL EXPENSES	12,298.00	
<i>BEING BIO WASTE COLLECTION FOR THE M/O AUG.2023 BILL NO EES/23-24/03185 DTD. 30.08.2023</i>				
2	999 030302	--- TDS - CONTRACTOR		220.00
<i>TDS ON RS- 10980/- @ 2 % ENVIRO ENGINEERS SHIMLA BILL NO EES/23-24/03185 DTD. 30.08.2023</i>				
3	999 030100 E00035	--- SUNDRY CREDITORS ENVIRO ENGINEERS SHIMLA		12,078.00
<i>BEING BIO WASTE COLLECTION FOR THE M/O AUG.2023 BILL NO EES/23-24/03185 DTD. 30.08.2023</i>				
Invoice: JV 31/08/2023				
Total :			12,298.00	12,298.00

(Rs TWELVE THOUSAND TWO HUNDRED NINETY EIGHT ONLY)

JV JUIT2308000276

Posted By MANISH on day Monday ,04-09-2023

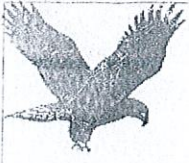
Prepared By

Checked By

Authorized By



Tax Invoice
Tax Invoice



Enviro Engineers Shimla
Thakur Sadan Chalounthi
Sanjauli Shimla
Pin Code- 171006
+918091501000
+918350824993
GSTIN/UIN: 02AAEFE4170H1ZV
State Name : Himachal Pradesh, Code : 02
Contact : +918350824993, +918091501000
E-Mail : enviroservindia@gmail.com

Invoice No.
EES/23-24/03185

Dated
30-Aug-2023
Other Reference(s)
FOR THE MONTH OF AUGUST-2023

Buyer
Jay Pee University
WAKNAGHAT SOLAN HP
State Name : Himachal Pradesh, Code : 02
Place of Supply : Himachal Pradesh

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Collection & Disposal of Bio Medical Waste RS. 10980/- MONTH	999421				10,980.00
	OUTPUT CGST 6%				6 %	658.80
	OUTPUT SGST 6%				6 %	658.80
	Total					₹12,297.60

Amount Chargeable (in words)
Indian Rupees Twelve Thousand Two Hundred Ninety Seven and Sixty paise Only
E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
999421	10,980.00	6%	658.80	6%	658.80	1,317.60
Total	10,980.00		658.80		658.80	1,317.60

Tax Amount (in words) : **Indian Rupees One Thousand Three Hundred Seventeen and Sixty paise Only**

Remarks:
FOR THE MONTH OF AUGUST-2023
Company's PAN : AAEFE4170H

Company's Bank Details
Bank Name : State Bank of India
A/c No. : 65162208955
Branch & IFS Code : SBIN0010728
for Enviro Engineers Shimla
For
Authorised Signatory

SUBJECT TO SHIMLA JURISDICTION
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JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY

Waknaghat Dist- Solan

Solan Himachal Pradesh 173234

JOURNAL VOUCHER

Run Date: 05/10/2023 03:11 PM

Journal Voucher No: JUIT2309000557

Journal Voucher Date: 30-09-2023

Sl No.	Cost Centre GL Code SL Code Narration	Cost Centre Description GL Description SL Description	Dr. Amount Rs.	Cr. Amount Rs.
1	999 103100	--- MEDICAL EXPENSES	12,298.00	
<i>BEING BIO MEDICAL WASTE COLLECTION FOR THE M/O SEP.2023 BILL NO- EES/23-24/3991 DTD. 28.09.2023</i>				
2	999 030302	--- TDS - CONTRACTOR		220.00
<i>TDS ON RS- 10980/- @ 2 % ENVIRO ENGINEERS SHIMLA BILL NO- EES/23-24/3991 DTD. 28.09.2023</i>				
3	999 030100 E00035	--- SUNDRY CREDITORS ENVIRO ENGINEERS SHIMLA		12,078.00
<i>BEING BIO MEDICAL WASTE COLLECTION FOR THE M/O SEP.2023 BILL NO- EES/23-24/3991 DTD. 28.09.2023</i>				
Invoice: EES/23-24/3991 28/09/2023				
Total :			12,298.00	12,298.00

(Rs TWELVE THOUSAND TWO HUNDRED NINETY EIGHT ONLY)

JV JUIT2309000557

Posted By MANISH on day Thursday ,05-10-2023

Prepared By

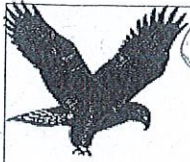
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Authorized By



Tax Invoice

Tax Invoice



Enviro Engineers Shimla
 Thakur Sadan Chalounthi
 Sanjauli Shimla
 Pin Code- 171006
 +918091501000
 +918350824993
 GSTIN/UIN: 02AAEFE4170H1ZV
 State Name : Himachal Pradesh, Code : 02
 Contact : +918350824993,+918091501000
 E-Mail : enviroservindia@gmail.com

Invoice No. EES/23-24/3991	Dated 28-Sep-2023
Supplier's Ref.	Other Reference(s) FOR THE MONTH OF SEPT-2023

Buyer
Jay Pee University
 WAKNAGHAT SOLAN HP
 State Name : Himachal Pradesh, Code : 02
 Place of Supply : Himachal Pradesh

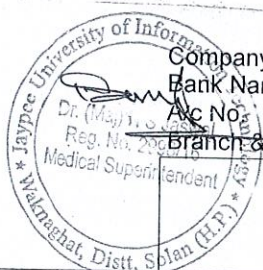
SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Collection & Disposal of Bio Medical Waste RS.10980/- MONTH	999421				10,980.00
	<i>OUTPUT CGST 6%</i>				6 %	658.80
	<i>OUTPUT SGST 6%</i>				6 %	658.80
Total						₹12,297.60

Amount Chargeable (in words) E. & O.E
Indian Rupees Twelve Thousand Two Hundred Ninety Seven and Sixty paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
999421	10,980.00	6%	658.80	6%	658.80	1,317.60
Total	10,980.00		658.80		658.80	1,317.60

Tax Amount (in words) : **Indian Rupees One Thousand Three Hundred Seventeen and Sixty paise Only**

Remarks:
 FOR THE MONTH OF SEPT-2023.
 Company's PAN : **AAEFE4170H**



Company's Bank Details
 Bank Name : **State Bank of India**
 A/c No. : **65162208955**
 Branch & IFS Code : **SBIN0010728**

for Enviro Engineers Shimla
 Authorised Signatory

SUBJECT TO SHIMLA JURISDICTION
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JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY

Waknaghat Dist- Solan
Solan Himachal Pradesh 173234

JOURNAL VOUCHER

Run Date: 20/11/2023 02:43 PM

Journal Voucher No: JUIT2311000077

Journal Voucher Date: 20-11-2023

Sl No.	Cost Centre GL Code SL Code Narration	Cost Centre Description GL Description SL Description	Dr. Amount Rs.	Cr. Amount Rs.
1	999 103100	--- MEDICAL EXPENSES	12,298.00	
<i>BEING BOI WASTE COLLECTION FOR THE M/O OCT. 2023 BILL NO EES/23-24/5123 DTD. 09. 11. 2023</i>				
2	999 030302	--- TDS - CONTRACTOR		220.00
<i>TDS ON RS- 10980/- @ 2 % ENVIRO ENGINEERS SHIMLA BILL NO EES/23-24/5123 DTD. 09. 11. 2023</i>				
3	999 030100 E00035	--- SUNDRY CREDITORS ENVIRO ENGINEERS SHIMLA		12,078.00
<i>BEING BOI WASTE COLLECTION FOR THE M/O OCT. 2023 BILL NO EES/23-24/5123 DTD. 09. 11. 2023</i>				
<i>Invoice EES/23-24/5123 09/11/2023</i>				
Total :			12,298.00	12,298.00

(Rs TWELVE THOUSAND TWO HUNDRED NINETY EIGHT ONLY)

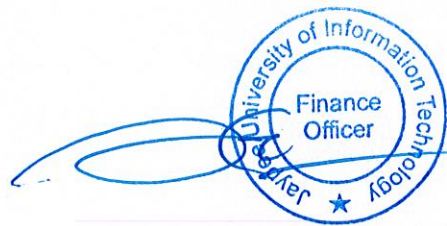
JV JUIT2311000077

Posted By MANISH on day Monday ,20-11-2023

Prepared By

Checked By

Authorized By



Tax Invoice

Tax Invoice



Enviro Engineers Shimla
 Thakur Sadan Chalounthi
 Sanjauli Shimla
 Pin Code- 171006
 +918091501000
 +918350824993
 GSTIN/UIN: 02AAEFE4170H1ZV
 State Name : Himachal Pradesh, Code : 02
 Contact : +918350824993,+918091501000
 E-Mail : enviroservindia@gmail.com

Invoice No. EES/23-24/5123	Dated 9-Nov-23
Reference No. & Date.	Other References
Bill of Lading/LR-RR No. FOR THE MONTH OF OCT-2023	Motor Vehicle No.

Buyer (Bill to)

Jay Pee University
 WAKNAGHAT, DISTT. SOLAN, HIMACHAL
 PRADESH
 State Name : Himachal Pradesh, Code : 02
 Place of Supply : Himachal Pradesh

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Collection & Disposal of Bio Medical Waste RS.10980/- MONTH	999421				10,980.00
	OUTPUT CGST 6%				6 %	658.80
	OUTPUT SGST 6%				6 %	658.80
Total						₹12,297.60

Amount Chargeable (in words)

Indian Rupees Twelve Thousand Two Hundred Ninety Seven and Sixty paise Only

₹12,297.60
E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
999421	10,980.00	6%	658.80	6%	658.80	1,317.60
Total	10,980.00		658.80		658.80	1,317.60

Tax Amount (in words) : **Indian Rupees One Thousand Three Hundred Seventeen and Sixty paise Only**

Company's Bank Details

Bank Name : **State Bank of India**
 A/c No. : **65162208955**
 Branch & IFS Code: **SBIN0010728**

Remarks:
OCT-2023.

Company's PAN : **AAEFE4170H**

Geeta Thakur

for Enviro Engineers Shimla
 Digitally signed by Geeta Thakur
 Date: 2023.11.09 11:11:32 +05'30'
 Authorised Signatory

SUBJECT TO SHIMLA JURISDICTION

This is a Computer Generated Invoice

10/11/23

Total Amt - 12297.60
 less 10% CGST 1229.76
 less 10% SGST 1229.76
 220

12078



JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY

Waknaghat Dist- Solan

Solan Himachal Pradesh 173234

JOURNAL VOUCHER

Run Date: 06/12/2023 10:27 AM

Journal Voucher No: JUIT2311000174

Journal Voucher Date: 30-11-2023

Sl No.	Cost Centre GL Code SL Code Narration	Cost Centre Description GL Description SL Description	Dr. Amount Rs.	Cr. Amount Rs.
1	999 103100	---		
		MEDICAL EXPENSES	12,298.00	
	<i>BEING BIO MEDICAL WASTE COLLECTION FOR THE M/O NOV.2023 BILL NO EES/23-24/5662 DTD. 02.12.2023</i>			
2	999 030302	---		
		TDS - CONTRACTOR		220.00
	<i>TDS ON RS- 10980/- @2 % ENVIRO ENGINEERS BILL NO EES/23-24/5662 DTD. 02.12.2023</i>			
3	999 030100 E00035	---		
		SUNDRY CREDITORS		12,078.00
		ENVIRO ENGINEERS SHIMLA		
	<i>BEING BIO MEDICAL WASTE COLLECTION FOR THE M/O NOV.2023 BILL NO EES/23-24/5662 DTD. 02.12.2023</i>			
	Invoice:	JV 30/11/2023		
		Total :	12,298.00	12,298.00

(Rs TWELVE THOUSAND TWO HUNDRED NINETY EIGHT ONLY)

JV JUIT2311000174

Posted By MANISH on day Wednesday,06-12-2023

Prepared By

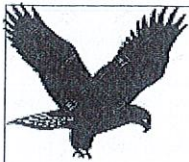
Checked By

Authorized By



Tax Invoice

Tax Invoice



Enviro Engineers Shimla
 Thakur Sadan Chalounthi
 Sanjauli Shimla
 Pin Code- 171006
 +918091501000
 +918350824993
 GSTIN/UIN: 02AAEFE4170H1ZV
 State Name : Himachal Pradesh, Code : 02
 Contact : +918350824993,+918091501000
 E-Mail : enviroservindia@gmail.com

Invoice No. EES/23-24/5652	Dated 2-Dec-23
Reference No. & Date.	Other References
Bill of Lading/LR-RR No. FOR THE MONTH OF NOV-2023	Motor Vehicle No.

Buyer (Bill to)
Jay Pee University
 WAKNAGHAT, DISTT. SOLAN, HIMACHAL
 PRADESH
 State Name : Himachal Pradesh, Code : 02
 Place of Supply : Himachal Pradesh

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Collection & Disposal of Bio Medical Waste RS.10980/- MONTH	999421				10,980.00
	OUTPUT CGST 6%				6 %	658.80
	OUTPUT SGST 6%				6 %	658.80
Total						₹12,297.60

Amount Chargeable (in words) E. & O.E

Indian Rupees Twelve Thousand Two Hundred Ninety Seven and Sixty paise Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
999421	10,980.00	6%	658.80	6%	658.80	1,317.60
Total	10,980.00		658.80		658.80	1,317.60

Tax Amount (in words) : **Indian Rupees One Thousand Three Hundred Seventeen and Sixty paise Only**

Company's Bank Details
 Bank Name : **State Bank of India**
 A/c No. : **65162208955**
 Branch & IFS Code : **SBIN0010728**

Remarks:
 FOR THE MONTH OF NOV-2023
 Company's PAN : **AAEFE4170H**

Handwritten signature
 06/11/23

for Enviro Engineers Shimla

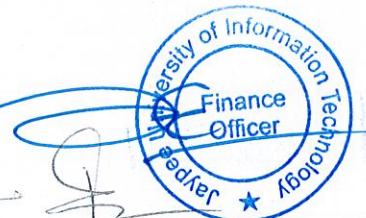
 Enviro Engineers Shimla
 Authorised Signatory

SUBJECT TO SHIMLA JURISDICTION

This is a Computer Generated Invoice



Total Amt. 12298/-
 GST @ 12% 220/-
 Net 12078/-





JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY

Waknaghat Dist- Solan

Solan Himachal Pradesh 173234

JOURNAL VOUCHER

Run Date: 16/01/2024 09:47 AM

Journal Voucher No: JUIT2401000066

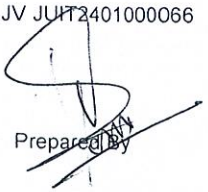
Journal Voucher Date: 16-01-2024

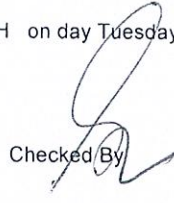
Sl No.	Cost Centre GL Code SL Code Narration	Cost Centre Description GL Description SL Description	Dr. Amount Rs.	Cr. Amount Rs.
1	999 103100	--- MEDICAL EXPENSES	12,298.00	
	<i>BEING BIO MEDICAL WASTE COLLECTION FOR THEM/O DEC.2023 BILL NO EES/23-24/6859 DTD. 13.01.2024</i>			
2	999 030302	--- TDS - CONTRACTOR		220.00
	<i>TDS ON RS- 10980/- @ 2 % ENVIRO ENGINEERS SHIMLA BILL NO EES/23-24/6859 DTD. 13.01.2024</i>			
3	999 030100 E00035	--- SUNDRY CREDITORS ENVIRO ENGINEERS SHIMLA		12,078.00
	<i>BEING BIO MEDICAL WASTE COLLECTION FOR THEM/O DEC.2023 BILL NO EES/23-24/6859 DTD. 13.01.2024</i>			
	Invoice: EES/23-24/6859 13/01/2024			
Total :			12,298.00	12,298.00

(Rs TWELVE THOUSAND TWO HUNDRED NINETY EIGHT ONLY)

JV JUIT2401000066

Posted By MANISH on day Tuesday ,16-01-2024

Prepared By 

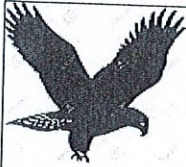
Checked By 

Authorized By



Tax Invoice

Tax Invoice



Enviro Engineers Shimla
 Thakur Sadan Chalounthi
 Sanjauli Shimla
 Pin Code- 171006
 +918091501000
 +918350824993
 GSTIN/UID: 02AAEFE4170H1ZV
 State Name : Himachal Pradesh, Code : 02
 Contact : +918350824993,+918091501000
 E-Mail : enviroservindia@gmail.com

Invoice No. EES/23-24/6859	Dated 13-Jan-24
Reference No. & Date.	Other References
Bill of Lading/LR-RR No. FOR THE MONTH OF Dec-2023	Motor Vehicle No.

Buyer (Bill to)
Jay Pee University
 WAKNAGHAT, DISTT. SOLAN, HIMACHAL
 PRADESH
 State Name : Himachal Pradesh, Code : 02
 Place of Supply : Himachal Pradesh

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Collection & Disposal of Bio Medical Waste RS.10980/- MONTH	999421				10,980.00
	OUTPUT CGST 6%				6 %	658.80
	OUTPUT SGST 6%				6 %	658.80
Total						₹12,297.60

Amount Chargeable (in words) **Indian Rupees Twelve Thousand Two Hundred Ninety Seven and Sixty paise Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
999421	10,980.00	6%	658.80	6%	658.80	1,317.60
Total	10,980.00		658.80		658.80	1,317.60

Tax Amount (in words) : **Indian Rupees One Thousand Three Hundred Seventeen and Sixty paise Only**

Company's Bank Details
 Bank Name : **State Bank of India**
 A/c No. : **65162208955**
 Branch & IFS Code: **SBIN0010728**

for Enviro Engineers Shimla
Geeta Thakur
 Digitally signed by Geeta Thakur
 Date: 2024.01.13 11:24:44 +05'30'
 Authorised Signatory

Remarks:
 FOR THE MONTH OF DEC-2023
 Company's PAN : **AAEFE4170H**

SUBJECT TO SHIMLA JURISDICTION
 This is a Computer Generated Invoice

Total Amt - 12298/-
 Less TDS @ 2% (10980/-) 220/-
12078/-





JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY

Waknaghat Dist- Solan

Solan Himachal Pradesh 173234

JOURNAL VOUCHER

Run Date: 06/02/2024 11:34 AM

Journal Voucher No: JUIT2401000183

Journal Voucher Date: 31-01-2024

Sl No.	Cost Centre GL Code SL Code Narration	Cost Centre Description GL Description SL Description	Dr. Amount Rs.	Cr. Amount Rs.
1	999 103100	--- MEDICAL EXPENSES	12,298.00	
<i>BEING BIO MEDICAL WASTE COLLECTION FOR THE M/O JAN.2024 BILL NO - EES/23-24/7398 DTD. 02.02.2024</i>				
2	999 030302	TDS - CONTRACTOR		220.00
<i>TDS ON RS- 10980/- 2% ENVIRO ENGINEERS SHIMLA BILL NO EES/23-24/7398 DTD. 02.02.2024</i>				
3	999 030100 E00035	--- SUNDRY CREDITORS ENVIRO ENGINEERS SHIMLA		12,078.00
<i>BEING BIO MEDICAL WASTE COLLECTION FOR THE M/O JAN.2024 BILL NO - EES/23-24/7398 DTD. 02.02.2024</i>				
Invoice: EES/23-24/7398 02/02/2024				
Total :			12,298.00	12,298.00

(Rs TWELVE THOUSAND TWO HUNDRED NINETY EIGHT ONLY)

JV JUIT2401000183

Posted By MANISH on day Tuesday ,06-02-2024

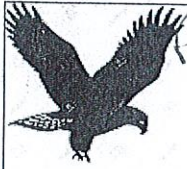
Prepared By

Checked By

Authorized By



Tax Invoice
Tax Invoice



Enviro Engineers Shimla
Thakur Sadan Chalounthi
Sanjauli Shimla
Pin Code- 171006
+918091501000
+918350824993
GSTIN/UIN: 02AAEFE4170H1ZV
State Name : Himachal Pradesh, Code : 02
Contact : +918350824993,+918091501000
E-Mail : enviroservindia@gmail.com

Invoice No. EES/23-24/7398	Dated 2-Feb-24
Reference No. & Date.	Other References
Bill of Lading/LR-RR No. FOR THE MONTH OF JAN-2024	Motor Vehicle No.

Buyer (Bill to)
Jay Pee University
WAKNAGHAT, DISTT. SOLAN, HIMACHAL
PRADESH
State Name : Himachal Pradesh, Code : 02
Place of Supply : Himachal Pradesh

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Collection & Disposal of Bio Medical Waste <i>RS.10980/- MONTH JAN-2024</i>	999421				10,980.00
	OUTPUT CGST 6%				6 %	658.80
	OUTPUT SGST 6%				6 %	658.80
Total						₹12,297.60

Amount Chargeable (in words) **Indian Rupees Twelve Thousand Two Hundred Ninety Seven and Sixty paise Only**
E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
999421	10,980.00	6%	658.80	6%	658.80	1,317.60
Total	10,980.00		658.80		658.80	1,317.60

Tax Amount (in words) : **Indian Rupees One Thousand Three Hundred Seventeen and Sixty paise Only**

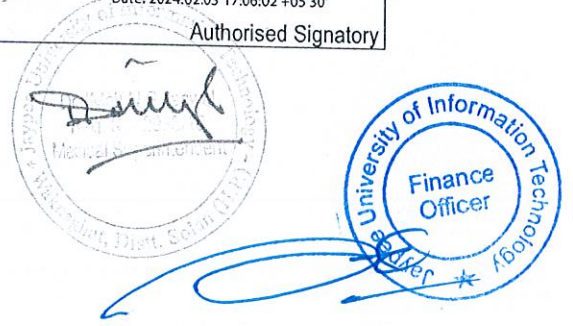
Company's Bank Details
Bank Name : **State Bank of India**
A/c No. : **65162208955**
Branch & IFS Code: **SBIN0010728**

Remarks:
FOR THE MONTH OF JAN-2024
Company's PAN : **AAEFE4170H**

Geeta Thakur
for Enviro Engineers Shimla
Digitally signed by Geeta Thakur
Date: 2024.02.03 17:06:02 +05'30'
Authorised Signatory

SUBJECT TO SHIMLA JURISDICTION
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Handwritten initials and date: 04/24



Handwritten number: 122981

JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY

Waknaghat Dist- Solan

Solan Himachal Pradesh 173234

JOURNAL VOUCHER

Journal Voucher No: JUIT2403000249

Journal Voucher Date: 27-03-2024

Run Date: 27/03/2024 11:12 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 103100	--- MEDICAL EXPENSES	12,298.00	
2	999 030302	--- TDS - CONTRACTOR		220.00
3	999 030100 E00035	--- SUNDRY CREDITORS ENVIRO ENGINEERS SHIMLA		12,078.00
<i>BEING BIO WASTE COLLECTION FOR THE M/O FEB.2024 BILL NO EES/23-24/8253 DTD. 06.03.2024</i>				
<i>TDS ON RS- 10980/- @2 % ENVIRO ENGINEERS SHIMLA BILLNO EES/23-24/8253 DTD. 06.03.2024</i>				
<i>BEING BIO WASTE COLLECTION FOR THE M/O FEB.2024 BILL NO EES/23-24/8253 DTD. 06.03.2024</i>				
Invoice: EES/23-24/8253 06/03/2024				
Total :			12,298.00	12,298.00

(Rs TWELVE THOUSAND TWO HUNDRED NINETY EIGHT ONLY)

JV JUIT2403000249

Posted By MANISH on day Wednesday, 27-03-2024

Prepared By

Checked By

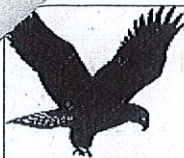
Authorized By



Tax Invoice

Tax Invoice

19/03/2024



Enviro Engineers Shimla
 Thakur Sadan Chalounthi
 Sanjauli Shimla
 Pin Code- 171006
 +918091501000
 +918350824993
 GSTIN/UIN: 02AAEFE4170H1ZV
 State Name : Himachal Pradesh, Code : 02
 Contact : +918350824993,+918091501000
 E-Mail : enviroservindia@gmail.com

Invoice No. EES/23-24/8253	Dated 6-Mar-24
Bill of Lading/LR-RR No. FOR THE MONTH OF FEB-2024	Motor Vehicle No.

Buyer (Bill to)
Jay Pee University
 WAKNAGHAT, DISTT. SOLAN, HIMACHAL
 PRADESH
 State Name : Himachal Pradesh, Code : 02
 Place of Supply : Himachal Pradesh

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Collection & Disposal of Bio Medical Waste RS.10980/- MONTH	999421				10,980.00
	OUTPUT CGST 6%				6 %	658.80
	OUTPUT SGST 6%				6 %	658.80
Total						₹12,297.60

Amount Chargeable (in words) : **Indian Rupees Twelve Thousand Two Hundred Ninety Seven and Sixty paise Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
999421	10,980.00	6%	658.80	6%	658.80	1,317.60
Total	10,980.00		658.80		658.80	1,317.60

Tax Amount (in words) : **Indian Rupees One Thousand Three Hundred Seventeen and Sixty paise Only**

Company's Bank Details
 Bank Name : **State Bank of India**
 A/c No. : **65162208955**
 Branch & IFS Code : **SBIN0010728**

Remarks:
 FOR THE MONTH OF FEB-2024
 Company's PAN : **AAEFE4170H**

for Enviro Engineers Shimla
For

Enviro Engineers
 Authorised Signatory

SUBJECT TO SHIMLA JURISDICTION
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Run Date: 27/03/2024 11:16 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 103100	--- MEDICAL EXPENSES	12,298.00	
2	999 030302	--- TDS - CONTRACTOR		220.00
3	999 030100 E00035	--- SUNDRY CREDITORS ENVIRO ENGINEERS SHIMLA		12,078.00
<p>BEING BIO WASTE COLLECTION FOR THE M/O MARCH.2024 BILLNO EES/23-24/8590 DTD. 14.03.2024</p> <p>TDS ON RS- 10980/- @ 2 % ENVIRO ENINEERS SHIMLA BILLNO EES/23-24/8590 DTD. 14.03.2024</p> <p>BEING BIO WASTE COLLECTION FOR THE M/O MARCH.2024 BILLNO EES/23-24/8590 DTD. 14.03.2024</p> <p>Invoice: EES/23-24/8590 14/03/2024</p>				
Total :			12,298.00	12,298.00

(Rs TWELVE THOUSAND TWO HUNDRED NINETY EIGHT ONLY)

JV JUIT2403000250

Posted By MANISH on day Wednesday, 27-03-2024

Prepared By

Checked By

Authorized By



Tax Invoice

Tax Invoice

19/03/2024



Enviro Engineers Shimla

Thakur Sadan Chalounthi
Sanjauli Shimla
Pin Code- 171006
+918091501000
+918350824993
GSTIN/UIN: 02AAEFE4170H1ZV
State Name : Himachal Pradesh, Code : 02
Contact : +918350824993,+918091501000
E-Mail : enviroservindia@gmail.com

Invoice No. EES/23-24/8590	Dated 14-Mar-24
Bill of Lading/LR-RR No. FOR THE MONTH OF MARCH-2024	Motor Vehicle No.

Buyer (Bill to)

Jay Pee University

WAKNAGHAT, DISTT. SOLAN, HIMACHAL
PRADESH
State Name : Himachal Pradesh, Code : 02
Place of Supply : Himachal Pradesh

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Collection & Disposal of Bio Medical Waste <i>RS.10980/- MONTH</i>	999421				10,980.00
	<i>OUTPUT CGST 6%</i>				6 %	658.80
	<i>OUTPUT SGST 6%</i>				6 %	658.80
Total						₹12,297.60

Amount Chargeable (in words) **₹12,297.60**
E. & O.E

Indian Rupees Twelve Thousand Two Hundred Ninety Seven and Sixty paise Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
99421	10,980.00	6%	658.80	6%	658.80	1,317.60
Total	10,980.00		658.80		658.80	1,317.60

Net Tax Amount (in words) : **Indian Rupees One Thousand Three Hundred Seventeen and Sixty paise Only**

Company's Bank Details
Bank Name : **State Bank of India**
A/c No. : **65162208955**
Branch & IFS Code : **SBIN0010728**

for Enviro Engineers Shimla
(Signature)
Authorized Signatory

Remarks:
FOR THE MONTH OF MARCH-2024.
Company's PAN : **AAEFE4170H**

SUBJECT TO SHIMLA JURISDICTION
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