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**WASTE RECYCLING SYSTEM-STP/ETP  
REPAIR & MAINT.STP/ETP & STP TANK**

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Solan Himachal Pradesh 173234

JOURNAL VOUCHER

Journal Voucher No: JUIT2403000805

Journal Voucher Date: 31-03-2024

Run Date: 17/06/2024 11:06 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 054693	--- STP TANK	24,34,911.00	
	BEING AMT OF NEW STP TANK CAPITALISED			
2	999 051700	--- CAPITAL WORK-IN-PROGRESS		24,34,911.00
	BEING AMT TRANSFER TO RESPECTED HEAD			
<b>Total :</b>			24,34,911.00	24,34,911.00

STP to 2023-

Rs TWENTY FOUR LAKH THIRTY FOUR THOUSAND NINE HUNDRED ELEVEN ONLY)

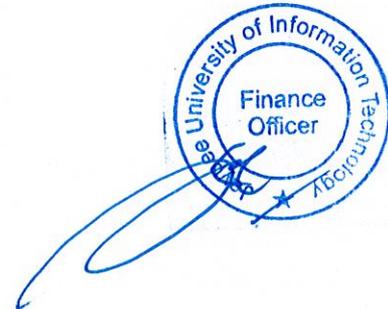
JV JUIT2403000805

Posted By RAVINDRADOGRA on day Monday ,17-06-2024

Prepared By [Signature]

Checked By

Authorized By



Waknaghat, Distt Soaln 173234 Himachal Pradesh  
 DETAIL OF NEW RCC STP TANK

VOUCHER DATE	VOUCHER NO	PARTY NAME	BILL NO	BILL DATE	AMOUNT	LOCATION	CATEGORY
15-JUN-23	JUIT2306000098	DILIP YADAV	208	10.06.2023	616540	STP TANK	STP TANK - CIVIL
12-JUL-23	JUIT2307000056	DILIP YADAV	211	07.07.2023	547522	STP TANK	STP TANK - CIVIL
17-AUG-23	JUIT2308000094	DILIP YADAV	214	11.08.2023	375913	STP TANK	STP TANK - CIVIL
06-NOV-23	JUIT2311000014	DILIP YADAV	218	01.11.2023	31704	STP TANK	STP TANK - CIVIL
16-FEB-24	JUIT2402000081	SIMA LAB	180	22.11.2023	175820	STP TANK	
16-FEB-24	JUIT2402000082	SIMA LAB	237	02.02.2024	35400	STP TANK	
16-FEB-24	JUIT2402000083	SIMA LAB	172	06.11.2023	652012	STP TANK	
					2434911		

Prepared by

Checked By

Authorised by

G/catorj - 054693



2203/670



# JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY

Waknaghat Dist- Solan

Solan Himachal Pradesh 173234

## JOURNAL VOUCHER

Journal Voucher No: JUIT2306000098

Journal Voucher Date: 15-06-2023

Run Date: 19/06/2023 12:33 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	6,16,540.00	
<i>BEING AMT OF RCC STP TANK WORK VIDE BILL NO -208 DTD 10.06.2023 BY DILIP YADAV</i>				
2	999 030200 D00003	--- SUB CONTRACTOR DILIP YADAV	5,225.00	
<i>BEING AMT OF TDS @1% ON RS 522491/- AGT RCC STP TANK WORK VIDE BILL NO -208 DTD 10.06.2023 BY DILIP YADAV</i>				
Invoice: JV 15/06/2023				
3	999 030302	--- TDS - CONTRACTOR		5,225.00
<i>BEING AMT OF TDS @1% ON RS 522491/- AGT RCC STP TANK WORK VIDE BILL NO -208 DTD 10.06.2023 BY DILIP YADAV</i>				
4	999 030310	--- TAX ON CONSTRUCTION WORKERS WELFARE CESS ACT		6,165.00
<i>BEING AMT OF TAX ON CONS @1% ON RS 616540/- AGT RCC STP TANK WORK VIDE BILL NO -208 DTD 10.06.2023 BY DILIP YADAV</i>				
5	999 062650	--- SD_CONTRACTOR DILIP YADAV		30,827.00
<i>BEING AMT OF SD @5% ON RS 616540/- AGT RCC STP TANK WORK VIDE BILL NO -208 DTD 10.06.2023 BY DILIP YADAV</i>				
6	999 030200 D00003	--- SUB CONTRACTOR DILIP YADAV		5,79,548.00
<i>BEING AMT OF RCC STP TANK WORK VIDE BILL NO -208 DTD 10.06.2023</i>				
Invoice: JV 15/06/2023				
<b>Total :</b>			<b>6,21,765.00</b>	<b>6,21,765.00</b>

Rs SIX LAKH TWENTY ONE THOUSAND SEVEN HUNDRED SIXTY FIVE ONLY)

JV JUIT2306000098

Posted By PANKAJSHARMA on day Monday ,19-06-2023

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  
R.C.C.  
Waknaghat Solan H.P. (S.P. Tank)

Sr.No 208

Date 10/06/23

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 Pits etc -		M <sup>3</sup>	15.10	450.00	51795 = 50	
2	PLF of approved Marine Plywood or 3mm thick Plate Shuttering and centering for structural concrete work.		M <sup>2</sup>	9.17	427.00	3915 = 59	
4	PL in Position Steel Reinforcement in all Reinforced concrete work.		Kg	3942.19	76.00	299606 = 44	
5	PL in Position Machine batched Machine mixed and Machine Vibrated design mix cement Concrete (1:1½:3) M-20.		M <sup>3</sup>	14.28	9639	137644 = 92	
6	PL in Position cement Concrete 1:3:6 below Floors at all levels upto 75mm thick.		M <sup>3</sup>	4.34	6804	29529 = 36	

For. M/s Dilip Yadav

TOTAL 522491 = 31

Add CGST @ 9% 47024 = 21

Add SGST @ 9% 47024 = 21

GRAND TOTAL 616539 = 73

E. & o.E.

Prop



19/06/23, 616539 = 73



# 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

SI 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]

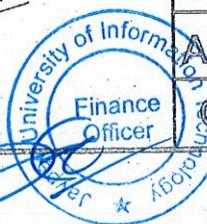
Sr.No. 211

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 <sup>3</sup>	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 <sup>2</sup>	188.48	427.00	80480.96	
4	P/L in Position steel Reinforcement in all Reinforced concrete Work.		Kg	1065.3	76.00	80962.80	
5	P/L in Position machine batched machine mixed and machine vibrated design M-20 (1:1½:3)		M <sup>3</sup>	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 <sup>3</sup>	0.71	6804	4830.84	

Approved by Sr. J. K. ...

For. M/s Dilip Yadav  
Dilip Yadav  
7/7/23



TOTAL	464001.80
Add CGST @ 9%	41760.16
Add SGST @ 9%	41760.16
GRAND TOTAL	547522.12

E. & o E.

Prop

JOURNAL VOUCHER

Journal Voucher No: JUIT2308000094

Journal Voucher Date: 17-08-2023

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  
Waknaghat Solan H.P. (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 <sup>3</sup>	95.17	450	42826	50
2.	P/f of approved Marine Plywood or 3mm thk Steel Plate Shuttering.		M <sup>2</sup>	70.33	427	30030	91
4.	P/f in Position steel Reinforcement in all Reinforced concrete work including straightening cutting, bending.		Kg	1703.51	76	129466	76
5.	P/L in Position Machine batched Machine mixed and Machine Vibrated design M-20 [111.513]		M <sup>3</sup>	12.66	9639	116246	34



11/8/23

For. M/s Dilip Yadav

Vire  
11-8-23

Dilip Yadav

E. & o.E.

Prop

14/8/23

TOTAL 318570 = 51

Add CGST @ 9% 28671 = 34

Add SGST @ 9% 28671 = 34

GRAND TOTAL 375913 = 19

P. 1/10

**Waknaghat Dist- Solan  
Solan Himachal Pradesh173234**

**JOURNAL VOUCHER**

Journal Voucher No: JUIT2311000014  
Journal Voucher Date: 06-11-2023

Run Date: 06/11/2023 04:26 PM

SI 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				
<b>Total :</b>			<b>31,973.00</b>	<b>31,973.00</b>

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

Sr.No. 218

Waknaghat Solan H.P. [STP Tank.]

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 ramming and watering leads upto 5m and Lift 1.50m.		m <sup>3</sup>	89.56 ✓	300.00	26868 = 50	

Appd by S. S. Hoorda. *[Signature]* 02/11/23  
*[Signature]* 01-11-23. *[Signature]*

For. M/s Dilip Yadav

*[Signature]* Dilip Yadav

E. & o E.

Prop

TOTAL	26868 = 50
Add CGST @ 9%	2418 = 12
Add SGST @ 9%	2418 = 12
GRAND TOTAL	31704 = 74







# 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 (Original For Customer)

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

Invoice No.: SIMA/PR/2324/237  
 Invoice Date: 02-Feb-2024  
 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
<b>Bill To</b> JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY JUIT, WAKNAGHAT, DISTT. SOLAN, 173234 Himachal Pradesh India State Code -02	<b>GSTIN No.</b> <b>GST State &amp; Code</b> 07AAACS1068D1ZQ Delhi - 07  <b>PAN No</b> <b>IE Code</b> AAACS1068D 0504035126  <b>IRN No :</b>
<b>Ship To</b> JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY JUIT, WAKNAGHAT, DISTT. SOLAN, 173234 Himachal Pradesh India State Code - 02	<i>JU</i> <i>2402/22</i>

Sr No.	Material / Serial No.	Item Code	Item/Service Description	HSN/SAC Code	Unit	Qty	Rate/Unit	Tax Rate	Amount (INR)
01			INSTALLATION & COMMISSIONING	995468	NOS	1.00	30000.00	18.00	30000.00

**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	30000.00
Freight & Cartge :	0.00
Total Taxable Amount	30000.00
IGST @ 18.00%	5400.00
Total Tax	5400.00
<b>Total Invoice Amount</b>	<b>35400.00</b>

Amount in words : INR Thirty-Five Thousand Four 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.2001/299020377/00/000 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**

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 10:00:00 +05'30'  
**Authorized Signatory**



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** (Triplicate For Supplier)

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

Invoice No.: SIMA/PR/2324/L72  
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:	SIMA Details	
<b>Bill To</b> JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY JULLI, WAKNAGHAT, DISTT. SOLAN, 173234 Himachal Pradesh India State Code -02	GSTIN No. GST State & Code 07AAACS1068D120 Delhi - 07  PAN No IE Code AAACS1068D 0504035126  IRN No :	1. स्ट्रीट - 2 2. 4 रफ - 2 3. 4-1-3 - 2 4. स्टार 30% गारल 2 HP - 2 5. 4-1-6 6. स्टार - 2 7. गारल गारल - 1
<b>Bill To</b> 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 SURFACE AERATORS 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  
IFS Code: CNRB 0000 157  
Branch Name: 10/48, 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
<b>Total Invoice Amount</b>	<b>672600.00</b>

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: 2001729902037/00/000 Date: 19/07/2023 From ICICI Lombard GIC Ltd valid upto 30/07/2024

For Sophisticated Industrial Materials Analytic Labs Pvt. Ltd.  
**Ram Pratap Singh**  
Authorized Signatory

Serial No: 01  
Vehicle No: HP13-5668  
Material: store  
To: 0950 07-11-23  
*Ramesh*

*Details given in packing slip*  
*07/11/23*  
*Waknaghat*



Voucher Date	Particulars	Vch. Type	Voucher No	Debit Rs.	Credit Rs.	Balance Rs.
	<b>Opening Balance.....</b>			<b>0.00</b>		
05-05-2023		PJV	JUIT2305000017	11,210.00		11,210.00Dr
09-05-2023	C/O UREA WITHOUT NEEM COATED INV SIMA/PR/2324/025 DT 2.5.2023	JV	JUIT2305000048	140.00		11,350.00Dr
17-05-2023	BEING AMT OF LOADING CHARGES FOR UREA BAG FOR STP	JV	JUIT2305000087	8,245.00		19,595.00Dr
23-05-2023	C/O REPAIRING OF PUMP WITH MOTOR INV 345 DT 17.4.2023	JV	JUIT2305000147	18,880.00		38,475.00Dr
29-05-2023	C/O SERVICE OF COMPLETE PUMP MOTOR REWINDING INV AE/23-24/506 DT 10.5.2023	JV	JUIT2305000189	4,818.00		43,293.00Dr
22-06-2023	BEING AMT OF SIMPLE TESTING CHARGES VIDE BILL NO -7785 DTD 25.05.2023	JV	JUIT2306000148	200.00		43,493.00Dr
27-06-2023	BEING AMT OF LOADING & UNLOADING CHARGES FOR CHEMICAL FOR ETP	JV	JUIT2306000179	5,779.00		49,272.00Dr
15-09-2023	C/O REPAIRING 01 NO PUMP FOR STAGE-1& 01 NO TO STP INV 348 DT 16.06.2023	JV	JUIT2309000265	5,900.00		55,172.00Dr
08-12-2023	C/O MOTOR REPAIR STP INV AE/23-24/516 DT 8.9.2023	JV	JUIT2312000012	20,762.00		75,934.00Dr
14-12-2023	BEING AMT OF WHITE WASH AT STP VIDE BILL NO - 220 DTD 02.12.2023 BY DILIP YADAV	JV	JUIT2312000112	3,840.00		79,774.00Dr
31-01-2024	BEING AMT OF SAMPLE TESTING CHARGES AGT REPORT NO - 86263/W-10412 DTD 13.12.2023 PAID BY MANOJ SHARMA	PJV	JUIT2401000116	33,878.00		1,13,652.00Dr
19-02-2024	C/O MS WELD MESH INV 28754 DT 17.1.2024 FOR WIRE STP	PJV	JUIT2402000098	7,080.00		1,20,732.00Dr
19-02-2024	C/O DOSING TANK INNV 652 DT 6.2.2024	JV	JUIT2402000105	3,400.00		1,24,132.00Dr
19-02-2024	C/O DAP INV 733 DT 10.2.2024	JV	JUIT2402000106	5,310.00		1,29,442.00Dr
04-03-2024	C/O TECH GRADE UREA INV ZKP/23-24/3516 DT 10.2.2024	JV	JUIT2403000011	4,821.00		1,34,263.00Dr
	BEING AMT OF STP WATER TESTING CHARGES DT 04.03.2024 VIDE RECEIPT NO - 911505609 AMT PAID BY MANOJ SHARMA					



Voucher Date	Particulars	Vch. Type	Voucher No	Debit Rs.	Credit Rs.	Balance Rs.
05-03-2024		PJV	JUIT2403000018	932.00		1,35,195.00Dr
27-03-2024	C/O MACHENICAL SEAL INV 29653 DT 21.2.2024	PJV	JUIT2403000160	14,750.00		1,49,945.00Dr
27-03-2024	C/O BIO CULTURE LIQUID INV SIMA/PR/2324/280 DT 2.3.2024	JV	JUIT2403000260	48,761.00		1,98,706.00Dr
31-03-2024	C/O MOTOR REWINDING SEWAGE PUMP GROUND FOS MAKE AE/23-24/555 DT 16.3.2024	JV	JUIT2403000670	24,34,911.00	contra	26,33,617.00Dr
31-03-2024	BEING AMT OF STP REPAIR WORK	JV	JUIT2403000804		24,34,911.00	contra 1,98,706.00Dr
31-03-2024	JV 2403000670 NOW REVERSAL	JV	JUIT2403000909		1,98,706.00	0.00Dr

Year closing entry of financial year (2324)

Closing Balance.....		0.00	0.00
Total.....		26,33,617.00	26,33,617.00







# JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY

Waknaghat Dist- Solan  
Solan Himachal Pradesh 173234

## Purchase Journal Voucher

Run Date : 10-05-2023

Voucher No : JUIT2305000017

Suppliers Ledger: S00133

SOPHISTICATED INDUSTRIAL MATERIALS ANALYTIC

Voucher Date:

05-05-2023

Sl. No.	Cost Centre GL Code SL Code Narration	Cost Centre Description Group GL Group SL	Invoice No. Invoice Date.	Dr. Amount Rs.	Cr. Amount Rs.
1	999 030100 S00133 C/O UREA WITHOUT NEEM COATED INV SIMA/PR/2324/025 DT 2.5.2023	--- SUNDRY CREDITORS SOPHISTICATED INDUSTRIAL MATERIALS ANALYTIC LABS	SIMA/2324/025 02-05-2023		11,210.00
2	999 106704 C/O UREA WITHOUT NEEM COATED INV SIMA/PR/2324/025 DT 2.5.2023	--- REPAIR & MAINTENANCE - STP		11,210.00	

11,210.00

11,210.00

(Rs ELEVEN THOUSAND TWO HUNDRED TEN ONLY)

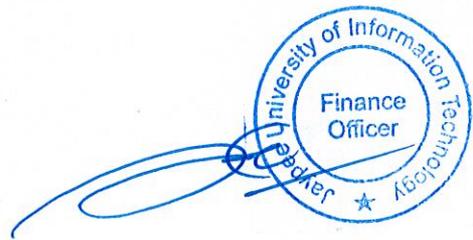
PJV:JUIT2305000017

Posted By: RAWAT on Wednesday, 10-05-2023

Prepared By

Checked By

Authorized By





# 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 (Original For Customer)

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

Invoice No.: SIMA/PR/2324/025  
 Invoice Date: 02-May-2023  
 Project Code: J-787  
 Due Date:

Party PO No. : 0075/23-24  
 Party PO Date : 26-April-2023  
 Acknowledgement No :  
 E-Way Bill No. :

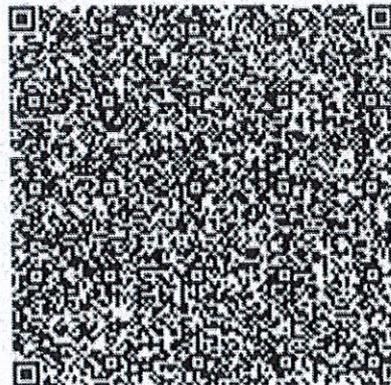
### Customer Correspondence Details:

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

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

### SIMA Details

**GSTIN No.**  
**GST State & Code**  
 07AAACS1068D1ZQ  
 Delhi - 07  
**PAN No**  
**IE Code**  
 AAACS1068D  
 0504035126  
**IRN No :**



Sr No.	Material / Serial No.	Item Code	Item/Service Description	HSN/SAC Code	Unit	Qty	Rate/Unit	Tax Rate	Amount (INR)
01			UREA WITHOUT NEEM COATED (50 KG X 3 BAGS)	84212190	BAG	3.00	2500.00	18.00	7500.00

### 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

<b>Gross Amt</b>	7500.00
Freight & Cartge :	2000.00
<b>Total Taxable Amount</b>	9500.00
IGST @ 18.00%	1710.00
<b>Total Tax</b>	1710.00
<b>Total Invoice Amount</b>	11210.00

Amount in words : INR Eleven Thousand Two Hundred Ten 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.215502/21/2023/64 Date:19/07/2022 From The Oriental Insurance co.valid upto 18/07/2023

For Sophisticated Industrial Materials Analytic Labs Pvt. Ltd.

Authorized Signatory

Serial No 04  
 Value to HPB-4931  
 May Store  
 18/10 08/5/23

GRV. NO: - 52  
 08/5/23

2220  
 09/05/23



**JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY**  
Waknaghat Dist- Solan  
Solan Himachal Pradesh 173234

JOURNAL VOUCHER

Journal Voucher No: JUIT2305000048

Journal Voucher Date: 09-05-2023

Run Date: 09/05/2023 02:56 PM

SI No.	Cost Centre GL Code SL Code Narration	Cost Centre Description GL Description SL Description	Dr. Amount Rs.	Cr. Amount Rs.
	999 102900	--- CONVEYANCE	50.00	
	<i>BEING AMT OF SOLAN DTD 08/05/2023 FOR PURCHASE WORK</i>			
	999 106704	--- REPAIR & MAINTENANCE - STP	140.00	
	<i>BEING AMT OF LOADING CHARGES FOR UREA BAG FOR STP</i>			
	999 060202 S00031	--- IMPREST- OTHER THAN THE STAFF SANDEEP SINGH		190.00
	<i>BEING AMT CREDIT AGT LOADING BILLS</i>			
	<b>Total :</b>		190.00	190.00

(s ONE HUNDRED NINETY ONLY)

V JUIT2305000048

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

Prepared By

Checked By

Authorized By



CHAMBA SIMLA TRANSPORT CO.

RAJGARH ROAD, OPP. AXIS BANK,

SOLAN-HIMACHAL PRADESH [02]

Phone No : 93180-38314

GSTIN/TPT.ID : 02AWCPS9450Q1ZX PAN : AWCPS9450Q

Receipt No. : SOLO-1039 Date. : 08/05/23

Gr. No. : 558591 Gr. Date : 02/05/23

Consignee Name & Address	Topay Frt.	0.00
M/s JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGYADNO620593638264P	Labour/Damurage	0.00
UIN/A210007202 CHAMBER STMG	Barrier/Hamali	20.00
Consignor Name & Address	Delivery Charge	40.00
M/s SOPHISTICATED INDUSTRIAL MATERIALS GSTIN:	Agt	0.00
Transport Name	Local Cartage	0.00
CHAMBA SIMLA TPT CO UP	Other Charge	60.00
BORDER	Sub Total	120.00
From Station	Diff.Any	0.00
U.P.BORDE	IGST	0.00
Contents BAGS URIYA TECH	G.Amount.	120.00
Inv.No. 025	Payment Mode	CASH
Pkgs 4.00 Wt. 1.50		140
Ref.No. :		

E. & O.E.

For CHAMBA SIMLA TRANSPORT CO.

B.R. SHARMA

Authorised Sign.

Cash Recd by  
Sandeep Singh





# JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY

Waknaghat Dist- Solan

Solan Himachal Pradesh 173234

## JOURNAL VOUCHER

Journal Voucher No: JUIT2305000087

Journal Voucher Date: 17-05-2023

Run Date: 18/05/2023 10:06 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 106704	--- REPAIR & MAINTENANCE - STP	8,245.00	
	<i>C/O REPAIRING OF PUMP WITH MOTOR INV 345 DT 17.4.2023</i>			
2	999 030100 S00194	--- SUNDRY CREDITORS SWASTIKA ENTERPRISES	70.00	
	<i>BEING AMT OF TDS@ 1% ON RS 6987/- AGNST REPAIRING OF PUMP WITH MOTOR INV 345 DT 17.4.2023</i>			
	Invoice: JV 17/05/2023			
3	999 030302	--- TDS - CONTRACTOR		70.00
	<i>BEING AMT OF TDS@ 1% ON RS 6987/- AGNST REPAIRING OF PUMP WITH MOTOR INV 345 DT 17.4.2023 SWASTIKA ENTP</i>			
4	999 030100 S00194	--- SUNDRY CREDITORS SWASTIKA ENTERPRISES		8,245.00
	<i>C/O REPAIRING OF PUMP WITH MOTOR INV 345 DT 17.4.2023</i>			
<b>Total :</b>			8,315.00	8,315.00

(Rs EIGHT THOUSAND THREE HUNDRED FIFTEEN ONLY)

JV JUIT2305000087

Posted By RAWAT on day Thursday ,18-05-2023

Prepared By

Checked By

Authorized By



M/S Swastika Enterprises,  
Between Shed No:3 & 4,Industrial Estate,  
Chambaghat,Tehsil & Distt:Solan,H.P  
173213,9816666955  
E Mail:Swastika588@yahoo.com

Invoice No:345  
Destination:  
GR No:  
Transport  
Vehicle No:

Date:17/04/2023  
Waknaghat  
HP136375

Consignee:  
Jaypee University of Information Technology  
P.O Waknaghat,Tehsil:-Kandaghat  
Distt:-Solan,H.P.173234

Ship To:  
Jaypee University of Information Technology  
P.O Waknaghat,Tehsil:-Kandaghat  
Distt:-Solan,H.P.173234

GST: NRD

GST: NRD

Sr No	Description of Goods	HSN Code	Qty	Rate	Unit	Amount
<b>Repair of Pump ,Sr No:A462240133</b>						
1	Welding of Rooter shaft 2 Nos Bearing size, sleeve size straightening, turning & grinding	9988	1	1800.00	P/Job	1800.00
2	Providing & fixing bearing 6306 zz NBC	8482	1	471.00	Each	471.00
3	Providing & fixing bearing 6305 zz NBC	8482	1	284.00	Each	284.00
4	Fabrication of shaft protection sleeve for pump DE & NDE	7307	1	1200.00	Each	1200.00
5	Opening & fitting of pump set	9988	1	600.00	Each	600.00
6	Repair of Pump main body brazing & turning	74082110	1	3000.00	Each	3000.00
<b>Total</b>						7355.00
<b>Discount @ 5 %:</b>						368.00
<b>Total:-</b>						6987.00
<b>GST @ 18 %</b>						1258.00
<b>Grand Total:</b>						8245.00

(Rs Eight Thousand Two Hundred Forty Five Only)

Bank Details:  
Bank Name: Bank of Baroda  
Acc No:30030100000219  
IFSC Code:BARB0SOLANX  
Branch :The Mall Solan

Chambaghat, Solan (H.P.)

For M/S Swastika Enterprises  
Computer Generated Invoice

Receivers Signature

Serial No. 31  
Vehicle No. HP13-6375  
Material Stone  
Time 1400 Date 17/4/23  
Check by Solan Waknaghat



Handwritten signature and date 17/4/23

Handwritten signature and date 27/4

Handwritten notes: G.R.V. No: 17-04-23, 17-04-23

Handwritten note: Pump work Salichand

Handwritten notes: TDS 1%, 8175

# JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY

Waknaghat Dist- Solan

Solan Himachal Pradesh 173234

JOURNAL VOUCHER

Journal Voucher No: JUIT2305000147

Journal Voucher Date: 23-05-2023

Run Date: 25/05/2023 03:31 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 106704	--- REPAIR & MAINTENANCE - STP	18,880.00	
<i>C/O SERVICE OF COMPLEATE PUMP MOTOR REWINDING INV AE/23-24/506 DT 10.5.2023</i>				
2	999 030100 A00226	--- SUNDRY CREDITORS AQUATIX ENGINEERS		18,880.00
<i>C/O SERVICE OF COMPLEATE PUMP MOTOR REWINDING INV AE/23-24/506 DT 10.5.2023</i>				
<b>Total :</b>			18,880.00	18,880.00

(Rupees) SEVENTEEN THOUSAND EIGHT HUNDRED EIGHTY ONLY

JV JUIT2305000147

Posted By RAWAT on day Tuesday ,23-05-2023

Prepared By

Checked By

Authorized By



JV 2305/147 66

GST INVOICE

Original for Buyer

AQUATIX ENGINEERS

S.C.F 512/2, MOTOR MARKET COMPLEX,  
MANIMAJRA, CHANDIGARH-160101

GSTIN : 04BRMPP8887L1ZQ

Phone : 01725087869,9888626781 E-Mail : aquatixeng@gmail.com

Invoice No. : AE/23-24/506	GR/RR No. :
Date Of Invoice : 10/05/2023	Transport : SELF COLLECT BY CUS.
Place Of Supply : 02-HIMACHAL PRADES	Payment Terms :
Reverse Charge : N	Station :
P.O.NO. : 0118/23-24	EWAY BILL NO. :

**Billed To :**  
 JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY  
 WAKNAGHAT, DISTT. SOLAN  
 HIMACHAL PRADESH

Phone No.

**Shipped To :**  
 JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY  
 WAKNAGHAT, DISTT. SOLAN  
 HIMACHAL PRADESH

GSTIN :

Sn.	Description Of Goods	HSN	Qty.	Unit	Rate	Dis%	Gst %	Amount										
1	SERVICE OF COMPLETE PUMP MOTOR REWINDING MECHANICAL SEAL BEARING	998717	1	PCS	16000.00	0	18.00	18880.00										
<table border="1"> <thead> <tr> <th>HSN CODE</th> <th>TAX%</th> <th>AMOUNT</th> <th>TAX</th> <th>QTY</th> </tr> </thead> <tbody> <tr> <td>998717</td> <td>18.00</td> <td>16000.00</td> <td>2880.00</td> <td>1</td> </tr> </tbody> </table>		HSN CODE	TAX%	AMOUNT	TAX	QTY	998717	18.00	16000.00	2880.00	1							
HSN CODE	TAX%	AMOUNT	TAX	QTY														
998717	18.00	16000.00	2880.00	1														
Serial No 01 Vehicle No HP-13-4931 Material ST050 Time 2200 Date 13-5-23 Check by Sec Vikas		GRN No. 66 13-05-23 13-05-23																

SUB TOTAL	16000.00
IGST 18 %	2880.00
<b>GRAND TOTAL</b>	<b>18880.00</b>

Rs. Eighteen Thousand Eight Hundred Eighty Only

Terms & Conditions

Goods once sold will not be taken back or exchanged.  
Bills not paid due date will attract 24% interest.  
All disputes are subject to Chandigarh Jurisdiction only.

BANK DETAIL

UNION BANK OF INDIA BRANCH:-MANIMAJRA CHANDIGARH  
A/C NO.500201010036651 IFSC:-UBIN0550027



For AQUATIX ENGINEERS

Authorised signatory

Signature

Receiver's Signature

Handwritten initials/signature





# JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY

Waknaghat Dist- Solan

Solan Himachal Pradesh 173234

## JOURNAL VOUCHER

Journal Voucher No: JUIT2305000189

Journal Voucher Date: 29-05-2023

Run Date: 29/05/2023 02:48 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 106704	--- REPAIR & MAINTENANCE - STP	4,818.00	
	<i>BEING AMT OF SIMPLE TESTING CHARGES VIDE BILL NO -7785 DTD 25.05.2023</i>			
2	999 060201 495	--- IMPREST - STAFF MANOJ KUMAR SHARMA		4,818.00
	<i>BEING AMT CREDIT AGT SIMPLE TESTING CHARGES VIDE BILL NO -7785 DTD 25.05.2023</i>			
<b>Total :</b>			<b>4,818.00</b>	<b>4,818.00</b>

(Rs FOUR THOUSAND EIGHT HUNDRED EIGHTEEN ONLY)

JV JUIT2305000189

Posted By PANKAJSHARMA on day Monday ,29-05-2023

Prepared By

Checked By

Authorized By





### On-line Payment Receipt

Receipt No.	230526150021873
Depositor Name	MAJ GEN RAKESH BASSI SM RETD
Bank Id.	NA
Bank Name.	
Application No.	95888
Name and Address of Industry	Jaypee University Of Information Technology, VPO Waknaghat, Tehsil Kandaghat, District Solan, H.P.Waknaghat, Arki, Solan Parwanoo
Name of Regional Office	RO Parwanoo
Applied For	STC - -
Payment Date	Fri May 26 09:39:38 IST 2023
<b>Payment Details</b>	
STP (Rs.)	4770
Total Amount Paid (Rs.)	4817.70
Transaction Status	Successfully Completed

4818/-

[proceed](#) [Print](#)

Payment made by  
Manoj Kumar Sharma  
MK

Approved  
Dhan  
26/5/23

University of Information Technology  
Jalpaiguri  
Finance Officer



# JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY

Waknaghat Dist- Solan

Solan Himachal Pradesh 173234

## JOURNAL VOUCHER

Journal Voucher No: JUIT2306000148

Journal Voucher Date: 22-06-2023

Run Date: 26/06/2023 09:33 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 106704	--- REPAIR & MAINTENANCE - STP	200.00	
	<i>BEING AMT OF LOADING &amp; UNLOADING CHARGES FOR CHEMICAL FOR ETP</i>			
2	999 102900	--- CONVEYANCE	75.00	
	<i>BEING AMT OF SOLAN DTD 19.06.2023 FOR PURCHASE WORK</i>			
3	999 060201 233	--- IMPREST - STAFF UPENDRA SINGH		275.00
	<i>BEING AMT CREDIT AGT SOLAN DTD 19.06.2023</i>			
<b>Total :</b>			275.00	275.00

(Rs TWO HUNDRED SEVENTY FIVE ONLY)

JV JUIT2306000148

Posted By PANKAJSHARMA on day Thursday ,22-06-2023

Prepared By

Checked By

Authorized By



CUSTOMER'S COPY

PAN NO. : AAACN6345A

GSTIN:

Sr. No. : 5208238

Gate Pass No. :

Date :

Nitico Logistics Pvt. Ltd.

Nitico House, Talab Jillo, Jammu-180 002

e-mail: mdo@niticoroadways.com

website : http://www.niticoroadways.com

Customer Care : +91(191) 2503328, 2553850

CIN : U60231JK1964PTC000288



Always on the move...  
(An ISO 9001:2015 Company)

GR No. :

GR Date :

R&D Page :

Arrival Date :

Customer :

SOLAN

Thru :

223423

No. of Packs :

Mode of Pack : SLN5M617005

From : 17/06/23 12:39:10 PM

Godown No. :

Freight :

Green Charge: SLN5M617001

Risk Charges : 16/06/23

Toll Tax :

Locating :

UPINDER JI

Dharmarth

Warehousing :

DDOE Charges :

Others :

IGST :

CGST :

Risk :

SGSTRUGST :

Nett :

GreenToll=5.00

Charges+Overwt= 0.00

Cheque No. :

SAC Code: 996761

ZETAG

310

Cash :

Cheque :

Credit :

paid BY  
cash  
upto order  
start  
10.00  
0.00  
10.00  
90.00  
50.00  
5.00

Signature of Customer

Signature of Cashier

DOOR DELIVERY FACILITY AVAILABLE

24 Hr Helpline : 1800 180 1908 (Toll Free), 09906095288, 09906095089

PRINT IS HAND WRITTEN ENTERIES. Alterations are invalid on this document.

Cheques/DD to be issued in favour of Nitico Logistics Pvt. Ltd. RTGS can be sent to A/C No. 010025605079 in Canara Bank, Shalimar Road, Jammu, IFSC Code: CNRB0000100

200.00 (Cash)



# JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY

Waknaghat Dist- Solan

Solan Himachal Pradesh 173234

## JOURNAL VOUCHER

Journal Voucher No: JUIT2306000179

Journal Voucher Date: 27-06-2023

Run Date: 28/06/2023 11:25 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 100503	--- REPAIR AND MAINTENANCE-HOSTEL	9,304.00	
<i>C/O REPAIRING 01 NO PUMP FOR STAGE-1&amp; 01 NO TO STP INV 348 DT 16.06.2023</i>				
2	999 106704	--- REPAIR & MAINTENANCE - STP	5,779.00	
<i>C/O REPAIRING 01 NO PUMP FOR STAGE-1&amp; 01 NO TO STP INV 348 DT 16.06.2023</i>				
3	999 030100 S00194	--- SUNDRY CREDITORS SWASTIKA ENTERPRISES	128.00	
<i>BEING AMT OF TDS@1% ON RS 12782/- REPAIRING 01 NO PUMP FOR STAGE-1&amp; 01 NO TO STP INV 348 DT 16.06.2023</i>				
4	999 030302	JV 27/06/2023 TDS - CONTRACTOR		128.00
<i>BEING AMT OF TDS@1% ON RS 12782/- REPAIRING 01 NO PUMP FOR STAGE-1&amp; 01 NO TO STP INV 348 DT 16.06.2023 SWASTIKA ENTP</i>				
5	999 030100 S00194	--- SUNDRY CREDITORS SWASTIKA ENTERPRISES		15,083.00
<i>C/O REPAIRING 01 NO PUMP FOR STAGE-1&amp; 01 NO TO STP INV 348 DT 16.06.2023</i>				
Invoice: JV 27/06/2023				
<b>Total :</b>			15,211.00	15,211.00

(Rs FIFTEEN THOUSAND TWO HUNDRED ELEVEN ONLY)

JUIT2306000179

Posted By RAWAT on Day Tuesday ,27-06-2023

Prepared By

Checked By

Authorized By



JV 2306 / 179 134

M/S Swastika Enterprises,  
Between Shed No:3 & 4, Industrial Estate,  
Chambaghat, Tehsil & Distt: Solan, H.P  
173213, 9816666955  
E Mail: Swastika588@yahoo.com  
**GST No: 02ARWPK4769K1Z3**

Invoice No: 348  
Destination:  
GR No:  
Transport  
Vehicle No:

Date: 16/06/2023  
Waknaghat  
HP136375

**Consignee:**  
Jaypee University of Information Technology  
P.O Waknaghat, Tehsil:-Kandaghat  
Distt:-Solan, H.P.173234  
**GST: NRD**

**Ship To:**  
Jaypee University of Information Technology  
P.O Waknaghat, Tehsil:-Kandaghat  
Distt:-Solan, H.P.173234  
**GST: NRD**

Sr No	Description of Goods	HSN Code	Qty	Rate	Unit	Amount
1	Extraction of old broken stud from Delivery Body of centrifugal pump set, drilling, tapping & fixing of new stud	99871 <sup>120 HP</sup>	1	800	P/Job	800.00
2	Replacement of bearings NU 207 K (SKF) with bearing sleeve complete in all respects	8482	2	2500	Each	5000.00
3	Opening & fitting of Pump set with fixing of gasket & gland or key complete	99871	1	2500	Each	2500.00
4	Welding of rotor shaft 2 Nos bearing size, sleeve size straightening, turning & grinding	<sup>5 HP</sup>	1	1800	P/Job	1800.00
5	Providing Bearing 6306 zz (NBC)	8482	1	471	Each	471.00
6	Providing Bearing 6305 zz (NBC)	8482	1	284	Each	284.00
7	Fabrication of Shaft protection sleeve for pump	8483	1	1200	Each	1200.00
8	Repair of Impeller brazing, boring & new keyway	74082990	1	800	P/Job	800.00
9	Opening & fitting of Pump set	99871	1	600	P/Job	600.00
<b>Total</b>						13455.00
Discount @ 5%:						673.00
<b>Total:-</b>						12782.00
GST @ 18%						2301.00
<b>Grand Total:</b>						15083.00

(Rs Fifteen Thousand And Eighty Three Only)

**Bank Details:**

Bank Name: Bank of Baroda  
Acc No: 30030100000219  
IFSC Code: BARB0SOLANX  
Branch: The Mall Solan  
Subject to Solan Jurisdiction

**SWASTIKA ENTERPRISES**  
D.I.C. Road, Near Railway Cross  
Chambaghat, Solan (H.P.)  
For M/S Swastika Enterprises  
Computer Generated Invoice

Receivers Signature



Serial No ..... 9  
Vehicle No ..... H P 13 6375  
Material ..... store  
Time 1455 Date 6-6-23  
City Security  
Waknaghat

Person/maker 93026  
(STP) 5779  
15083

26/6

JV 2309/265

Original for Buyer

# GST INVOICE

## AQUATIX ENGINEERS

S.C.F 512/2, MOTOR MARKET COMPLEX,  
MANIMAJRA, CHANDIGARH-160101

GSTIN : 04BRMPP8887L1ZQ

Phone : 01725087869,9888626781 E-Mail : aquatixeng@gmail.com

577

Invoice No. : AE/23-24/516  
Date Of Invoice : 08/09/2023  
Place Of Supply : 02-HIMACHAL PRADES  
Reverse Charge : N  
P.O.NO. : 0447/23-24

GR/RR No. :  
Transport :  
Payment Terms :  
Station :  
EWAY BILL NO. :

**Billed To :**  
JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY  
WAKNAGHAT, DISTT. SOLAN  
HIMACHAL PRADESH  
  
Phone No.

**Shipped To :**  
  
GSTIN :

Sn.	Description Of Goods	HSN	Qty.	Unit	Rate	Dis%	Gst %	Amount										
1	Motor rewinding + bearing	998717	1	PCS	5000.00	0	18.00	5900.00										
<table border="1" style="width: 100%; border-collapse: collapse; font-size: small;"> <thead> <tr> <th>HSN CODE</th> <th>TAX%</th> <th>AMOUNT</th> <th>TAX</th> <th>QTY</th> </tr> </thead> <tbody> <tr> <td>998717</td> <td>18.00</td> <td>5000.00</td> <td>900.00</td> <td>1</td> </tr> </tbody> </table>		HSN CODE	TAX%	AMOUNT	TAX	QTY	998717	18.00	5000.00	900.00	1							
HSN CODE	TAX%	AMOUNT	TAX	QTY														
998717	18.00	5000.00	900.00	1														
<p>STP. motor repairs</p> <p style="color: red; font-size: 1.2em;">JV. No - 265 15/9/23</p> <p>Serial No. 05 Vehicle No. HP-13-11932 Material Stone Time 01:00 Date 9/9/23 Check by Security Waknaghat</p> <p style="font-size: 1.2em; opacity: 0.5;">Uprinder G.R.V. No. 12347 09-09-23</p>																		

**SUB TOTAL** 5000.00  
IGST 18 % 900.00

Rs. Five Thousand Nine Hundred Only

**GRAND TOTAL** 5900.00

**Terms & Conditions**

Goods once sold will not be taken back or exchanged.  
Bills not paid due date will attract 24% interest.  
All disputes are subject to Chandigarh Jurisdiction only.

**For AQUATIX ENGINEERS**

**BANK DETAIL**

**UNION BANK OF INDIA BRANCH:-MANIMAJRA CHANDIGARH**  
**A/C NO.500201010036651 IFSC:-UBIN0550027**



**Authorised signatory**

Suresh Kumar

Receiver's Signature

m



# JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY

Waknaghat Dist- Solan

Solan Himachal Pradesh 173234

JOURNAL VOUCHER

Journal Voucher No: JUIT2312000012

Journal Voucher Date: 08-12-2023

Run Date: 08/12/2023 10:00 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 100503	--- REPAIR AND MAINTENANCE-HOSTEL	1,93,321.00	
	<i>BEING AMT OF WHITE WASH AT HOSTELS VIDE BILL NO - 220 DTD 02.12.2023 BY DILIP YADAV</i>			
2	999 106701	--- REPAIR & MAINTENANCE - ACADEMICS	42,220.00	
	<i>BEING AMT OF WHITE WASH AT ACADMIC VIDE BILL NO - 220 DTD 02.12.2023 BY DILIP YADAV</i>			
3	999 106703	--- REPAIR & MAINTENANCE - ANNAPURNA	1,41,638.00	
	<i>BEING AMT OF WHITE WASH AT ANNAPURNA VIDE BILL NO - 220 DTD 02.12.2023 BY DILIP YADAV</i>			
4	999 106704	--- REPAIR & MAINTENANCE - STP	20,762.00	
	<i>BEING AMT OF WHITE WASH AT STP VIDE BILL NO - 220 DTD 02.12.2023 BY DILIP YADAV</i>			
5	999 102600	--- REPAIRS AND MAINTENANCE- OTHERS	14,862.00	
	<i>BEING AMT OF WHITE WASH AT TEMPLE VIDE BILL NO - 220 DTD 02.12.2023 BY DILIP YADAV</i>			
	030200 D00003	SUB CONTRACTOR DILIP YADAV	3,498.00	
	<i>BEING AMT OF TDS @1% ON RS 349833/- AGT WHITE WASH VIDE BILL NO - 220 DTD 02.12.2023 BY DILIP YADAV</i>			
	Invoice: JV 08/12/2023			
	999 030302	--- TDS - CONTRACTOR		3,498.00
	<i>BEING AMT OF TDS @1% ON RS 349833/- AGT WHITE WASH VIDE BILL NO - 220 DTD 02.12.2023 BY DILIP YADAV</i>			
	999 030200 D00003	--- SUB CONTRACTOR DILIP YADAV		4,12,803.00
	<i>BEING AMT OF WHITE WASH VIDE BILL NO - 220 DTD 02.12.2023</i>			
	Invoice: JV 08/12/2023			

Handwritten signature and blue circular stamp of Jaypee University of Information Technology, Finance Officer.



14251200012

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  
Lucknow, H.P. (Campus External Copy, Juit mess,  
Tal. Mess, A-1, B-3/1, F-1/6, E-2/0, STP, Academic)

Sr.No. 220  
Date 2/12/2023

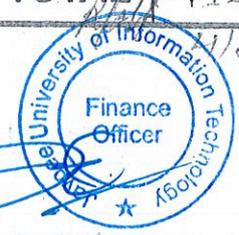
Sr No.	Description of work	HSN/ACS CODE	Unit	Qty	Rate	Rs. Amount	P.
1(a)	Preparing Surface and applying 2/3 coats of Synthetic enamel Painting complete in all Respect on doors and windows. (on old Surface)		Sft	10292.37	1.37	14100.54	
1(e)	Same as Items No.1(a) above but for applying enamel Paint on angle, Iron, Purline, Battenes,		Rft	2728.63	1.72	4693.24	
3	White/colour wash using lime Powder Pigment/ Staines in Ceiling and walls complete		Sft	20645.75	1.37	28284.267	
5	Preparing Surface and applying oil bound washable distemper complete in all Respect. (on old Surface)		Sft	93155.23	3.25	302754.249	

Apd by Sr S. Mouda

4/12/23  
02/12/23  
For. M/s Dilip Yadav  
Dilip Yadav

<b>TOTAL</b>	349832.94
<b>Add CGST @ 9%</b>	31484.96
<b>Add SGST @ 9%</b>	31484.96
<b>GRAND TOTAL</b>	412802.86

E. & o E. Prop





# JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY

Waknaghat Dist- Solan

Solan Himachal Pradesh 173234

## JOURNAL VOUCHER

Journal Voucher No: JUIT2312000112

Journal Voucher Date: 14-12-2023

Run Date: 14/12/2023 11:42 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 106704	--- REPAIR & MAINTENANCE - STP	3,840.00	
<i>BEING AMT OF SAMPLE TESTING CHARGES AGT REPORT NO - 86263/W-10412 DTD 13.12.2023 PAID BY MANOJ SHARMA</i>				
2	999 060201 495	--- IMPREST - STAFF MANOJ KUMAR SHARMA		3,840.00
<i>BEING AMT CREDIT AGT SAMPLE TESTING CHARGES AGT REPORT NO - 86263/W-10412 DTD 13.12.2023 PAID BY MANOJ SHARMA</i>				
<b>Total :</b>			<b>3,840.00</b>	<b>3,840.00</b>

Rs THREE THOUSAND EIGHT HUNDRED FOURTY ONLY)

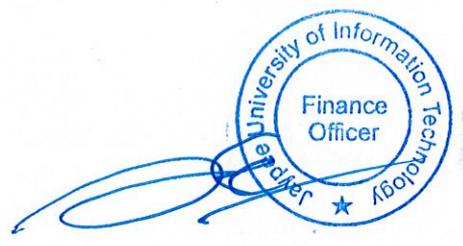
IV JUIT2312000112

Posted By PANKAJSHARMA on day Thursday ,14-12-2023

Prepared By

Checked By

Authorized By





Himachal Pradesh  
State Pollution Control Board

### Online Consent Management & Monitoring System

Ministry of Environment, Forest and Climate Change  
Government of India



Welcome Jaypee University Of Information Technology

Date : 13-12-2023

## On-line Payment Receipt

<b>Receipt No.</b>	796711148
<b>Depositor Name</b>	MAJ GEN RAKESH BASSI SM RETD
<b>Bank Id.</b>	1170
<b>Bank Name.</b>	NA
<b>Application No.</b>	86263
<b>Name and Address of Industry</b>	Jaypee University Of Information Technology, VPO Wahnaghat, Tehsil Kandaghat, District Solan, H.P.Wahnaghat, Arki, Solan Parwanoo
<b>Name of Regional Office</b>	RO Parwanoo
<b>Applied For</b>	STC - -
<b>Payment Date</b>	Wed Dec 13 15:20:26 IST 2023
<b>STP (Rs.)</b>	3800
<b>Total Amount Paid (Rs.)</b>	3840.36
<b>Transaction Status</b>	Successfully Completed

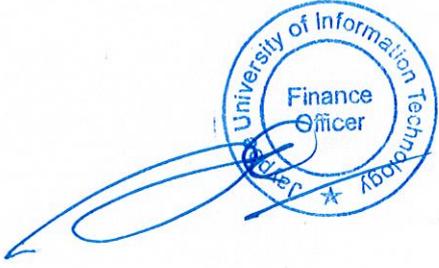
#### Payment Details

Proceed    Print

Pollution Control Board. Copyright © 2009 All Rights Reserved

*Manoj*  
13/12/23

*Payment made by  
Sh. Manoj Sharma ji.*





# JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY

Waknaghat Dist- Solan  
Solan Himachal Pradesh 173234

### Purchase Journal Voucher

Run Date : 31-01-2024

Voucher No : JUIT2401000116

Suppliers Ledger: A00205 AARSON MACHINERY STORE

Voucher Date: 31-01-2024

Sl. No.	Cost Centre GL Code SL Code Narration	Cost Centre Description Group GL Group SL	Invoice No. Invoice Date.	Dr. Amount Rs.	Cr. Amount Rs.
1	999 030100 A00205 C/O MS WELD MESH INV 28754 DT 17.1.2024	--- SUNDRY CREDITORS AARSON MACHINERY STORE	28754 17-01-2024		33,878.00
2	999 106704 C/O MS WELD MESH INV 28754 DT 17.1.2024 FOR WIRE STP	--- REPAIR & MAINTENANCE - STP		33,878.00	

33,878.00      33,878.00

(Rs THIRTY THREE THOUSAND EIGHT HUNDRED SEVENTY EIGHT ONLY)

PJV:JUIT2401000116

Posted By: RAWAT on Wednesday, 31-01-2024

Prepared By

Checked By

Authorized By



RV 2403/116

GSTIN : 04BCUPS8682P1Z9

Original Copy

# TAX INVOICE

## AARSON MACHINERY STORE

PLOT NO 14 INDUSTRIAL AREA, PHASE -1  
CHANDIGARH UT 160002

Tel. : 0172 4624529 Fax : 01725007819 email : aarsonhardware@yahoo.co.in

Invoice No. : 28754  
Dated : 17-01-2024  
Place of Supply : Himachal Pradesh (02)  
Reverse Charge : N  
GR/RR No. :

E-Way Bill No. :  
P.O.NO. : 0861/23-24  
P.O DATE : 28.12.2023  
CHALLAN NO. :  
DES. THROUGH : BY AUTO

**Billed to :**  
JAYPEE UNIVERSITY OF INFORMATION TECH  
WAKNAGHAT  
DISTT. SOLAN  
HIMACHAL PRADESH

**Shipped to :**  
JAYPEE UNIVERSITY OF INFORMATION TECH  
WAKNAGHAT  
DISTT. SOLAN  
HIMACHAL PRADESH

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN	Qty.	Unit	Price	Dis.	IGST %	IGST Am.	Amount(₹)
1.	MS WELD MESH @ 7314 11 ROLL X 15MTR X 1.2 = 198 MATERIAL IN SQMTR;	73142090	198.000	PIECES Sqrmts.	145.00	0.00 %	18.00 %	5,167.80	33,877.80

*[Handwritten mark]*

Serial No. 05  
Vehicle No. HP-13-4931  
Material store  
Time 2320 Date 17/1/24  
Check by Jan

*[Handwritten: C.R.V. No. 695, 17-01-24]*

*[Handwritten: 17-01-24]*

Add : Rounded Off (+)

33,877.80  
0.20

Grand Total ₹ 33,878.00

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
73142090	18%	28,710.00	5,167.80	5,167.80

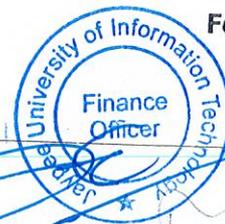
**Rupees Thirty Three Thousand Eight Hundred Seventy Eight Only**

**Bank Details :** CANARA BANK, A/C NO. 127000710063, IFSC : CNRB0002669, SEC-47/C, CHANDIGARH.

**Terms & Conditions**

- E. & O.E.
- 1. Goods once sold will not be taken back.
- 2. Interest @ 24% p.a. will be charged if the payment is not made within the stipulated time.
- 3. Subject to 'Chandigarh' Jurisdiction only.

Receiver's Signature :



For AARSON MACHINERY STORE

Authorised Signatory

*[Handwritten: 2307]*



# JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY

Waknaghat Dist- Solan  
Solan Himachal Pradesh 173234

## Purchase Journal Voucher

Run Date : 22-02-2024

Suppliers Ledger: K00094 KEDAR NATH & CO.

Voucher No : JUIT2402000098

Voucher Date: 19-02-2024

Sl. No.	Cost Centre GL Code SL Code Narration	Cost Centre Description Group GL Group SL	Invoice No. Invoice Date.	Dr. Amount Rs.	Cr. Amount Rs.
1	999 030100 K00094 C/O DOSING TANK INNV 652 DT 6.2.2024	--- SUNDRY CREDITORS KEDAR NATH & CO.	652 06-02-2024		7,080.00
2	999 106704 C/O DOSING TANK INNV 652 DT 6.2.2024	--- REPAIR & MAINTENANCE - STP		7,080.00	
(Rs SEVEN THOUSAND EIGHTY ONLY)				7,080.00	7,080.00

PJV:JUIT2402000098

Posted By: RAWAT on Wednesday, 21-02-2024

Prepared By

Checked By

Authorized By



GSTIN : 04AAGHM0659B1ZN

15/02/24  
TAX INVOICE  
BILL

PN 2402/98

Phone : 0172-5089364  
Mobile : 98145-10350

# KIDAR NATH & CO.

SHOW ROOM No. 17, MADHYA MARG, SECTOR 7-C, CHANDIGARH  
DISTRIBUTORS & STOCKISTS FOR  
SINTEX WATER STORAGE TANKS

INVOICE No. 652

Dated 06/02/24

JAYPEE UNIVERSITY OF INFORMATION  
TECHNOLOGY, P.O. WAKNAGHAT,  
TEH. KANDAGHAT, DISTT. SOLAN  
H.P. 173234

Mobile No. 98160-77244  
Order No. 0933/23-24 Dt. 30.1.2024  
Transport .....  
G. R. No. .... Dt. ....  
Pary's GSTIN No. 04AAGHM0659G1Z1  
State ..... State Code .....

S. No.	PARTICULARS	HSN Code	QTY.	RATE	AMOUNT Rs.	P.
	SINTEX WATER CHEMICAL TANKS 50LTRS CYLINDRICAL WITH LIDS		4	1500	6000	
	60Ltr - 1					
	50Ltr - 3					
	Total					6000
	CGST @ 9%					
	SGST @ 9%					
	IGST @ 18%					1080
	FREIGHT / CARTAGE					
	GRAND TOTAL					7080/-

Cheque NO. 461693 (PNB)  
dated 02/02/2024  
of Rs 7080 Recd  
RAGG

CR No. 110/740  
06-02-24  
06/02/24



We have purchased the goods mentioned herein on credit and promise to pay the value or goods within 30 days otherwise will pay interest at the rate of 18% p.a.

Signature of Purchaser or his Agent

For KIDAR NATH & CO.  
RAGG

Material 112-13-4431  
Store 5200  
Time 2345 Date 06/2/24



# JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY

Waknaghat Dist- Solan  
Solan Himachal Pradesh 173234

## JOURNAL VOUCHER

Run Date: 21/02/2024 09:59 AM

Journal Voucher No: JUIT2402000105

Journal Voucher Date: 19-02-2024

Sl No.	Cost Centre GL Code SL Code Narration	Cost Centre Description GL Description SL Description	Dr. Amount Rs.	Cr. Amount Rs.
1	999 106704	--- REPAIR & MAINTENANCE - STP	3,400.00	
2	<i>C/O DAP INV 733 DT 10.2.2024</i> 999 060201 233 <i>C/O DAP INV 733 DT 10.2.2024</i>	--- IMPREST - STAFF UPENDRA SINGH		3,400.00
<b>Total :</b>			3,400.00	3,400.00

(Rs. THREE THOUSAND FOUR HUNDRED ONLY)

JV JUIT2402000105

Posted By RAWAT on day Monday ,19-02-2024

Prepared By

Checked By

Authorized By





342402000105

16/02/24

Bill / Cash Memo

Mobile 9914447111

# Chandigarh Nursery

Landscape Consultant, Grass Suppliers,  
All Type of Permanent Plant, Flower Plant All Type Potes  
Sector 87, Distt. SAS Nagar Mohali  
E-mail : karanveer5678@gmail.com

No. **733**

Dated 10/02/2024

Name ..... J.P. University, Solan H.P.

Cash Paid BY  
Upendra Singh

Sr. No.	PARTICULARS	Qty.	RATE	AMOUNT		
				Rs.	P.	
1	P.A.P	2	1700	3400		
				Total	3400	

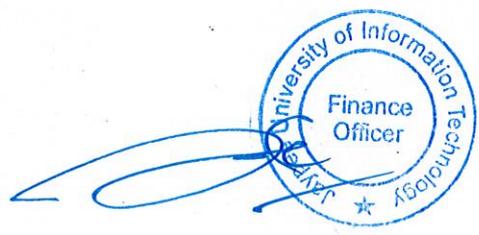
Serial No 04  
Vehicle No HP18-4932  
Material stone  
Time 10:10hrs 10/02/24  
Check by PM  
Value Sheet

G.R.V. No. 101-754  
10-02-24

E. & O.E.

16/2/24

Signature





# JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY

Waknaghat Dist- Solan

Solan Himachal Pradesh 173234

JOURNAL VOUCHER

Run Date; 21/02/2024 09:59 AM

Journal Voucher No: JUIT2402000106

Journal Voucher Date: 19-02-2024

Sl No.	Cost Centre GL Code SL Code Narration	Cost Centre Description GL Description SL Description	Dr. Amount Rs.	Cr. Amount Rs.
1	999 106704	--- REPAIR & MAINTENANCE - STP	5,310.00	
2	C/O TECH GRADE UREA INV ZKP/23-24/3516 DT 10.2.2024 999 060201 233 C/O TECH GRADE UREA INV ZKP/23-24/3516 DT 10.2.2024	--- IMPREST - STAFF UPENDRA SINGH		5,310.00
<b>Total :</b>			5,310.00	5,310.00

(Rs. FIVE THOUSAND THREE HUNDRED TEN ONLY)

JV JUIT2402000106

Posted By RAWAT on day Monday ,19-02-2024

Prepared By

Checked By

Authorized By



**MULAKH RAJ RAJINDER KUMAR ZIRAKPUR 2023-24**  
 Ground Floor, Village Pabhat, Near Godrej Ware House  
 Zirakpur (PB)  
 GSTIN/UIN: 03ABEFM9691G1Z1  
 State Name : Punjab, Code : 03  
 E-Mail : manojmrrk@yahoo.co.in

Invoice No. <b>ZKP/23-24/3516</b>	Dated <b>10-Feb-24</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through <b>OWN VEHICLE</b>	Destination <b>SOLAN</b>
Bill of Lading/LR-RR No.	Motor Vehicle No. <b>HP13494932</b>
Terms of Delivery	

Consignee (Ship to)  
**JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY**  
 WAKANAGHAT SOLAN HP  
 PIN CODE 173234  
 State Name : Himachal Pradesh, Code : 02

Buyer (Bill to)  
**JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY**  
 WAKANAGHAT SOLAN HP  
 PIN CODE 173234  
 State Name : Himachal Pradesh, Code : 02

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Technical Grade Urea 2BAG ~ 100 KG	31021000	0.100 MT	45,000.00	MT		4,500.00
	IGST		2 Bag				810.00
Total			0.100 MT				₹ 5,310.00

Cash Paid BY  
 Upendra Singh

Serial No. 08  
 Vehicle No. HP13-49B2  
 Material Stone  
 Time 10:10PM Date 10/02/24  
 Check by Security  
 Wakanaghat

C.R.V. No. - 755  
 10-02-24

10-02-24

Amount Chargeable (in words)  
**INR Five Thousand Three Hundred Ten Only**  
 HSN/SAC

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
31021000	4,500.00	18%	810.00	810.00
<b>Total</b>	<b>4,500.00</b>		<b>810.00</b>	<b>810.00</b>

Tax Amount (in words) : **INR Eight Hundred Ten Only**

Company's PAN : **ABEFM9691G**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
 1) INTEREST ON DELAY PAYMENT @ 18 % P.A

Company's Bank Details  
 A/c Holder's Name: **Mulakh Raj Rajinder Kumar**  
 Bank Name : **HDFC BANK LTD (50200028383114)**  
 A/c No. : **50200028383114**  
 Branch & IFS Code : **Sec-43B Chandigarh & HDFC0001314**  
 SWIFT Code :  
 for **MULAKH RAJ RAJINDER KUMAR ZIRAKPUR 2023-24**

SUBJECT TO DERRABASSI, PB. JURISDICTION

This is a Computer Generated Invoice



Authorised Signatory

Auth. Signatory



# JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY

Waknaghat Dist- Solan  
Solan Himachal Pradesh 173234

## JOURNAL VOUCHER

Run Date; 04/03/2024 12:18 PM

Journal Voucher No: JUIT2403000011  
Journal Voucher Date: 04-03-2024

Sl No.	Cost Centre GL Code SL Code Narration	Cost Centre Description GL Description SL Description	Dr. Amount Rs.	Cr. Amount Rs.
1	999 106704	--- REPAIR & MAINTENANCE - STP	4,821.00	
<i>BEING AMT OF STP WATER TESTING CHARGES DT 04.03.2024 VIDE RECEIPT NO - 911505609 AMT PAID BY MANOJ SHARMA</i>				
2	999 060201 495	--- IMPREST - STAFF MANOJ KUMAR SHARMA		4,821.00
<i>BEING AMT CREDIT AGT STP WATER TESTING CHARGES DT 04.03.2024 VIDE RECEIPT NO - 911505609</i>				
<b>Total :</b>			<b>4,821.00</b>	<b>4,821.00</b>

Rs FOUR THOUSAND EIGHT HUNDRED TWENTY ONE ONLY)

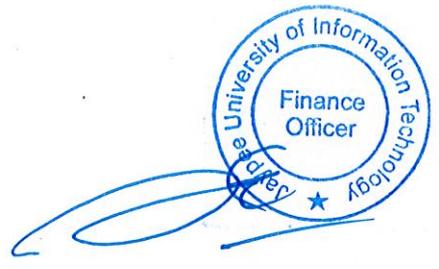
JV JUIT2403000011

Posted By PANKAJSHARMA on day Monday ,04-03-2024

Prepared By

Checked By

Authorized By





### On-line Payment Receipt

Receipt No.  
 Depositor Name  
 Bank Id.  
 Bank Name.  
 Application No.  
 Name and Address of Industry  
 Name of Regional Office  
 Applied For  
 Payment Date  
 STP (Rs.)  
 Total Amount Paid (Rs.)  
 Transaction Status

911505609  
 MAJ GEN RAKESH BASSI SM RETD  
 1170  
 NA  
 63934  
 Jaypee University Of Information Technology, VPO Wahnaghat, Tehsil Kandaghat, District Solan, H.P.Wahnaghat, Arki, Solan Parwanoo  
 RO Parwanoo

STC  
 Mon Mar 04 09:23:38 IST 2024  
**Payment Details**  
 4770  
 4820.66  
 Successfully Completed

Proceed Print

Amount Paid by Manoj Sharma Rs - 4820.66 for STP Water testing report.

*M Sharma*

Approved

*Dan*

04/3/24.

₹ 4821.00

Payment made by Manoj Sharma



# JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY

Waknaghat Dist- Solan  
Solan Himachal Pradesh 173234

## Purchase Journal Voucher

Run Date : 06-03-2024

Voucher No : JUIT2403000018

Suppliers Ledger: A00205      AARSON MACHINERY STORE

Voucher Date: 05-03-2024

Sl. No.	Cost Centre GL Code SL Code Narration	Cost Centre Description Group GL Group SL	Invoice No. Invoice Date.	Dr. Amount Rs.	Cr. Amount Rs.
1	999 030100 A00205	--- SUNDRY CREDITORS AARSON MACHINERY STORE	29653 21-02-2024		2,218.00
<i>C/O MATERIAL INV 29653 DT 21.2.2024</i>					
2	999 106704	--- REPAIR & MAINTENANCE - STP		932.00	
<i>C/O MACHENICAL SEAL INV 29653 DT 21.2.2024</i>					
3	999 100503	--- REPAIR AND MAINTENANCE-HOSTEL		772.00	
<i>C/O MATERIAL INV 29653 DT 21.2.2024</i>					
4	999 106701	--- REPAIR & MAINTENANCE - ACADEMICS		386.00	
<i>C/O MATERIAL INV 29653 DT 21.2.2024</i>					
5	999 102600	--- REPAIRS AND MAINTENANCE- OTHERS		128.00	
<i>C/O MATERIAL INV 29653 DT 21.2.2024</i>					
				2,218.00	2,218.00

(Rs TWO THOUSAND TWO HUNDRED EIGHTEEN ONLY)

PJV:JUIT2403000018

Posted By: RAWAT on Wednesday, 06-03-2024

113f  
*[Signature]*  
Prepared By

*[Signature]*  
Checked By

*[Signature]*  
Authorized By







# JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY

Waknaghat Dist- Solan  
Solan Himachal Pradesh 173234

## Purchase Journal Voucher

Run Date : 02-04-2024

Suppliers Ledger: S00133

SOPHISTICATED INDUSTRIAL MATERIALS ANALYTIC

Voucher No :

JUIT2403000160

Voucher Date:

27-03-2024

Sl. No.	Cost Centre GL Code SL Code Narration	Cost Centre Description Group GL Group SL	Invoice No. Invoice Date.	Dr. Amount Rs.	Cr. Amount Rs.
1	999 030100 S00133 C/O BIO CULTURE LIQUID INV SIMA/PR/2324/280 DT 2.3.2024	--- SUNDRY CREDITORS SOPHISTICATED INDUSTRIAL MATERIALS ANALYTIC LABS	SIMA/PR/2324/280 02-03-2024		14,750.00
2	999 106704 C/O BIO CULTURE LIQUID INV SIMA/PR/2324/280 DT 2.3.2024	--- REPAIR & MAINTENANCE - STP		14,750.00	
				14,750.00	14,750.00

(Rs FOURTEEN THOUSAND SEVEN HUNDRED FIFTY ONLY)

PJV:JUIT2403000160

Posted By: RAWAT on Tuesday , 02-04-2024

Prepared By

Checked By

Authorized By







# Sophisticated Industrial Materials Analytic Labs. Pvt. Ltd.



2403/160

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

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

## TAX INVOICE (Triplicate For Supplier)

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

Invoice No.: SIMA/PR/2324/280  
Invoice Date: 22-Mar-2024  
Project Code: J-830  
Due Date:

Party PO No. : 1034/23-24  
Party PO Date : 05-March-2024  
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

Sr No.	Material / Serial No.	Item Code	Item/Service Description	HSN/SAC Code	Unit	Qty	Rate/Unit	Tax Rate	Amount (INR)
01	1		SUPPLY OF BIO-CULTURE (LIQUID)	84212190	LTR	30.00	350.00	18.00	10500.00

### 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

*For-STP*

Gross Amt	10500.00
Freight & Cartage :	2000.00
Total Taxable Amount	12500.00
IGST @ 18.00%	2250.00
Total Tax	2250.00
<b>Total Invoice Amount</b>	<b>14750.00</b>

Amount in words : INR Fourteen Thousand Seven Hundred Fifty 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 Materials Analytic Labs Pvt. Ltd.

For SOPHISTICATED INDUSTRIAL MATERIALS ANALYTIC LABS PVT. LTD.

Authorized Signatory

Authorized Signatory

*G.R.V. No. 17-8555  
23-03-24  
23-03-24*

Serial No. 01  
Vehicle No. HP136375  
Material Store  
Time 06:50 Date 23/3/24



*Aut*





**JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY**  
Waknaghat Dist- Solan  
Solan Himachal Pradesh 173234

JOURNAL VOUCHER

Run Date, 27/03/2024 04:08 PM

Journal Voucher No: JUIT2403000260

Journal Voucher Date: 27-03-2024

Sl No.	Cost Centre GL Code SL Code Narration	Cost Centre Description GL Description SL Description	Dr. Amount Rs.	Cr. Amount Rs.
1	999 106704	--- REPAIR & MAINTENANCE - STP	48,761.00	
<i>C/O MOTOR REWINDING SEWAGE PUMP GROUNDFOSS MAKE AE/23-24/555 DT 16.3.2024</i>				
2	999 030100 A00226	--- SUNDRY CREDITORS AQUATIX ENGINEERS	413.00	
<i>BEING AMT OF TDS@ 1% ON RS 41323/- MOTOR REWINDING SEWAGE PUMP GROUNDFOSS MAKE AE/23-24/555 DT 16.3.2024</i>				
Invoice: JV 27/03/2024				
3	999 030302	--- TDS - CONTRACTOR		413.00
<i>BEING AMT OF TDS@ 1% ON RS 41323/- MOTOR REWINDING SEWAGE PUMP GROUNDFOSS MAKE AE/23-24/555 DT 16.3.2024 AQUATIX ENGINEERS</i>				
4	999 030100 A00226	--- SUNDRY CREDITORS AQUATIX ENGINEERS		48,761.00
<i>C/O MOTOR REWINDING SEWAGE PUMP GROUNDFOSS MAKE AE/23-24/555 DT 16.3.2024</i>				
Invoice: JV 27/03/2024				
<b>Total :</b>			49,174.00	49,174.00

(Rs FOURTY NINE THOUSAND ONE HUNDRED SEVENTY FOUR ONLY)

JV JUIT2403000260

Posted By RAWAT. on day Wednesday, 27-03-2024

Prepared By

Checked By

Authorized By



# GST INVOICE

## AQUATIX ENGINEERS

Original for Buyer

S.C.F 512/2, MOTOR MARKET COMPLEX,  
MANIMAJRA, CHANDIGARH-160101  
GSTIN : 04BRMPP8887L1ZQ

Phone : 01725087869,9888626781 E-Mail : aquatixeng@gmail.com

Invoice No. : AE/23-24/555 Date Of Invoice : 16/03/2024 Place Of Supply : 02-HIMACHAL PRADES Reverse Charge : N P.O.NO. : 1008/23-24	GR/RR No. : Transport : Payment Terms : Station : EWAY BILL NO. :
--	---

<b>Billed To :</b> JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY WAKNAGHAT, DISTT. SOLAN HIMACHAL PRADESH  Phone No.	<b>Shipped To :</b> JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY WAKNAGHAT, DISTT. SOLAN HIMACHAL PRADESH  GSTIN :
---	--

Sn.	Description Of Goods	HSN	Qty.	Unit	Rate	Dis%	Gst %	Amount																									
1	Motor rewinding + bearing <i>6.5 HP</i> SEWAGE PUMP GRUNDFOS MAKE	998717	1	PCS	13123.00	0	18.00	15485.00																									
2	BEARING	848210	2	PCS	1900.00	0	18.00	4484.00																									
3	SEAL REPAIR	995469	1	PCS	16800.00	0	18.00	19824.00																									
4	Motor rewinding + bearing 2 HP AMA PORTER KSB PUMP	998717	1	PCS	4200.00	0	18.00	4956.00																									
5	MECHANICAL SEAL <i>S/N NO - 1205470807021</i>	8484	1	PCS	3400.00	0	18.00	4012.00																									
<table border="1" style="width: 100%; border-collapse: collapse; font-size: small;"> <thead> <tr> <th>HSN CODE</th> <th>TAX%</th> <th>AMOUNT</th> <th>TAX</th> <th>QTY</th> </tr> </thead> <tbody> <tr> <td>8484</td> <td>18.00</td> <td>3400.00</td> <td>612.00</td> <td>1</td> </tr> <tr> <td>848210</td> <td>18.00</td> <td>3800.00</td> <td>684.00</td> <td>2</td> </tr> <tr> <td>998717</td> <td>18.00</td> <td>17323.00</td> <td>3118.00</td> <td>2</td> </tr> <tr> <td>995469</td> <td>18.00</td> <td>16800.00</td> <td>3024.00</td> <td>1</td> </tr> </tbody> </table>									HSN CODE	TAX%	AMOUNT	TAX	QTY	8484	18.00	3400.00	612.00	1	848210	18.00	3800.00	684.00	2	998717	18.00	17323.00	3118.00	2	995469	18.00	16800.00	3024.00	1
HSN CODE	TAX%	AMOUNT	TAX	QTY																													
8484	18.00	3400.00	612.00	1																													
848210	18.00	3800.00	684.00	2																													
998717	18.00	17323.00	3118.00	2																													
995469	18.00	16800.00	3024.00	1																													

B

Serial No. 02  
 Vehicle No. HP 13 4931  
 Material Stose  
 Time 1350 Date 16/03/24  
 Check by Security  
 Manoj  
*Ravesh*

GRN NO - 8430  
 16-03-24  
 16-03-24

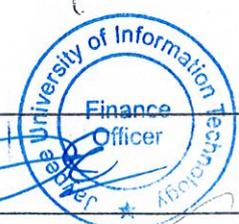
<i>TDS (5% on 41323)</i>	<b>SUB TOTAL</b>	<b>41323.00</b>
	IGST 18 %	7438.00
<b>Rs. Forty Eight Thousand Seven Hundred Sixty One Only</b>	<b>GRAND TOTAL</b>	<b>48761.00</b>

**Terms & Conditions**  
 Goods once sold will not be taken back or exchanged.  
 Bills not paid due date will attract 24% interest.  
 All disputes are subject to Chandigarh Jurisdiction only.

**For AQUATIX ENGINEERS**  
  
**Authorised signatory**

**BANK DETAIL**  
**UNION BANK OF INDIA BRANCH:-MANIMAJRA CHANDIGARH**  
**A/C NO.500201010036651 IFSC:-UBIN0550027**

Receiver's Signature



2/2