

CONSTRUCTION OF WATER TANK-III

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

Journal Voucher No: JUIT2401000136

Journal Voucher Date: 31-01-2024

Run Date: 31/01/2024 02:34 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 054692	--- WATER TANK-III	41,53,453.00	
<i>BEING AMT CAPITALISED AGT CONSTRUCTION OF RCC WATER TANK -3</i>				
2	999 051700	--- CAPITAL WORK-IN-PROGRESS		41,53,453.00
<i>BEING AMT TRANSFER TO RESPECTED HEAD</i>				
Total :			41,53,453.00	41,53,453.00

Rs FORTY ONE LAKH FIFTY THREE THOUSAND FOUR HUNDRED FIFTY THREE ONLY)

JUIT 2401000136

Posted By PANKAJSHARMA on day Wednesday, 31-01-2024

Prepared By

Checked By

Authorized By



JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY
 Wagnaghat, Distt Soaln 173234 Himachal Pradesh
DETAIL OF WATER TANK -03 (3.50 LAC LTR CAPACITY)

VOUCHER DATE	VOUCHER NO	PARTY NAME	BILL NO	BILL DATE	AMOUNT	LOCATION	CATEGORY
15.01.2020	JUIT2001000056	CHANDAN SWAROOP SHARMA	48	02.11.2019	290911	WATER TANK -3 WORK	CWIP-WATER TANK -3-CIVIL
06.03.2020	JUIT2003000037	CHANDAN SWAROOP SHARMA	51	19.12.2020	752237	WATER TANK -3 WORK	CWIP-WATER TANK -3-CIVIL
03-JUN-23	JUIT2306000012	CHANDAN SWAROOP SHARMA	161	01.06.2023	477725	WATER TANK -3 WORK	CWIP-WATER TANK -3-CIVIL
04-AUG-23	JUIT2308000023	CHANDAN SWAROOP SHARMA	167	31.07.2023	1023145	WATER TANK -3 WORK	CWIP-WATER TANK -3-CIVIL
23-DEC-23	JUIT2312000194	PURE LEATHER PRIVATE LIMITED	194	14.12.2023	395324	WATER TANK -3 WORK WATER PROOF	CWIP-WATER TANK -3-CIVIL
20-Jan-24	JUIT2401000096	CHANDAN SWAROOP SHARMA	202	18.01.2024	1214111	WATER TANK -3 WORK	CWIP-WATER TANK -3-CIVIL
					4153453		

Checked By 

Authorised by

Prepared by 



GST No.: 02AQNPS1859G1ZM

BILL / CASH

98571-33336

CHANDAN SWAROOP SHARMA

GOVT. CONTRACTOR & BUILDING MATERIAL SUPPLIER

VILL. DERA (VAKNAGHAT), DISTT. SOLAN (H.P.)

Invoice No.: 048

Dated 2-11-19

To Jaypee University of Information Technology
Waknaghat (Solan)

GSTIN

S. No.	Particulars	Rate	AMOUNT
1.	Earth work in Excavation in over areas of foundation Trenches, Columns etc from Existing Natural Ground -- etc All kind of Rocks for all leads and lifts - 1493.07 M ³ Tanks	500.00	246535.00

V.18
2-11-19
Manoj

TOTAL 246535.00

SGST @ 9% 22188.15

CGST @ 9% 22188.15

LABOUR

G. TOTAL 290911.30

Terms:

- All Disputes subject to Solan Jurisdiction only.
- 24% interest will be charged after 15 days in case of non payment of bill.

11/01/2020

Thank You!

E. & O.E.

Customer's Sig.

4.11/19
02-11-19

Auth. Signatory



GST No.: Q2AQNPS1859G1ZM

❀ ❀ BILL / CASH ❀ ❀

98571-33336

CHANDAN SWAROOP SHARMA

GOVT. CONTRACTOR & BUILDING MATERIAL SUPPLIER

VILL. DERA (VAKNAGHAT), DISTT. SOLAN (H.P.)

Invoice No.: **051** (2nd RA) ^{Water Tank-IIIrd} Dated **19-12-2019**

To **Jaypee University of Information**

Teeh. Walsnaghat GSTIN

S. No.	Particulars	Rate	AMOUNT
3.	P/L and fixing in position steel WF in all reinforced concrete work --- (a) TMT and/or high yield strength --- bars of all grades. 3382.30kg	70.0	236761.00
4.	P/L in position machine-battered machine mixed M-25 grade PC cement concrete. 30.64 Cum	10200.0	312528.00
7.	P/L in position cement concrete 1:3:6 below floors at all levels upto 75 mm thick. PCC 12.25 Cum	7200.0	88200.00
			TOTAL 637489.00

✓ has apyd
payment of Rs
3 lakh. *[Signature]*

Terms:

1. All Disputes subject to Solan Jurisdiction only.
2. 24% interest will be charged after 15 days in case of non payment of bill.

SGST @ 9% 57374.01

CGST @ 9% 57374.01

LABOUR

Thank You!

G. TOTAL 752237.02

[Signature]
19-12-19 E. & O. E.

Customer's Sig.

[Signature]
Auth. Signatory



JU1T309000162
11-09-2023

LOGY

Dr. Amount
Rs.

GST NO.: 02AQNPS1859G1ZM

Tax Invoice

Ph. 98571-33336

CHANDAN SWAROOP

GOVT. CONTRACTOR & BUILDING MATERIAL SUPPLIER
VILL. DERA (VAKNAGHAT), DISTT. SOLAN (H.P.)

Invoice No.: 161 3rd RIA Bill

Dated: 01-06-23

To: Jaypee University of Information Technology
Vaknaghat, Solan GSTIN: Water Tank-III

Sr No.	PARTICULARS	RATE	AMOUNT
2.0	PIF of Approved Machine Ply wood or 3MM THK. steel Plate Shuttering -- etc		
9-	Suspended floors, roofs, slab of water Tank Column -- etc ✓ 161.16 sqft	✓ 475	✓ 76551.00
3	P/L and Fixing in position steel plate shuttering -- etc		
9-	TMT or HYSD of all grade ✓ 1297.78 kg	✓ 7010	✓ 90844.60
	P/L Position Machine Batched Machine Mixed and Machine vibrated design Min Cement concrete of M-20 (1:1.5:3) Grade ✓ 23.28 M ³	✓ 10200.00	✓ 237456.00
		TOTAL	✓ 404851.60
		SGST @..4.%	✓ 36436.64
		CGST @..9.%	✓ 36436.64
		LABOUR	
Thank You!		G. TOTAL	✓ 477724.88

Terms:
1. All Disputes subject to Solan Jurisdiction only.
2. 24% interest will be charged after 15 days in case of non payment of bill.

VNR
1-6-23

Handwritten signature

Handwritten signature

Approved by Sh
1-5-34
E & O E

Customer's Sign.

Handwritten signature
Auth. Signatory
477725-00



CHANDAN SWAROOP

GOVT. CONTRACTOR & BUILDING MATERIAL SUPPLIER
VILL. DERA (VAKNAGHAT), DISTT. SOLAN (H.P.)

Invoice No. : 167

Dated 31-07-23

To Jaypee University of Information Technology
Waknaghat, Solan GSTIN.....

Sr No.	PARTICULARS	RATE	AMOUNT
2.	Providing / fixing of approved Marine plywood of 3mm thick stud plate shuttering and shuttering and centering --- etc	✓	✓
9.	Suspended floor roof, step etc 292.65 SFT	475.0	139008.75
3.	Providing / fixing steel Reinforcement in position in all Reinforced cement concrete --- etc	✓	✓
9.	TMT or HYSD Bars for all Lvl. 3499.88 kg	70.0	244991.60
4	P&L in Position Machine Batched RCC of specified Grade M-20 (1:1.5:3) 47.36 M ³	✓	✓
		10200	483072.00
		TOTAL	867072.35
Terms :		SGST @ 9.0%	78036.51
1. All Disputes subject to Solan jurisdiction only.		CGST @ 9.0%	78036.51
2. 24% interest will be charged after 15 days in case of non payment of bill.		LABOUR	
Thank You		G.TOTAL	1023145.37

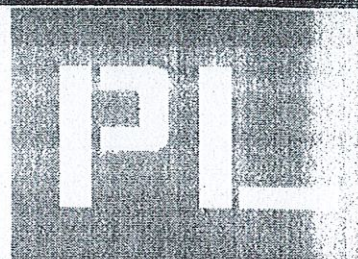
Customer's Sign.

Auth. Signatory



07AAACP5536H1ZG

Address C-5 Main Shopping Centre
Paschimi Marg, Vasant Vihar
New Delhi-110057
Phone 011-26145885,26143860
Email ID plpl@waterproofingsystems.in



Tax Invoice No-PLPL/2023-24/194
Date : 14.12.2023

Billing Details

Purchaser Name JAYPEE UNIVERCITY OF
INFORMATION TECHNOLOGY
GSTIN: URP
Billing Address: WAKNAGHAT,
THE - KANDAGHAT
DISTT - SOLAN
HIMACHAL PRADESH - 173234
Ref No JUIT/WKG/2022-23/CIVIL-12
DTD - 13.09.2023
State : HP State Code : 02

Shipping Details

Receiver Name JAYPEE UNIVERCITY OF
INFORMATION TECHNOLOGY
GSTIN: URP
Delivery Address: WAKNAGHAT,
THE - KANDAGHAT
DISTT - SOLAN
HIMACHAL PRADESH - 173234
Contact No :
State : HP State Code : 02

S.No	Description	HSN/SAC	Qty.	Unit	Rate	Taxable value	Rate	IGST Amount
1	waterproofing material Supply and Application of Penetron Coating@1.6 kg/Sqm including construction joint treatemnt with crystalline mortar@1.5 kg/Rm	995453	390.57	SQM	825.00	322,220.25	18%	57,999.65
	FREIGHT	998555				12,800.00	18%	2,304.00
Total Amount						335,020.25		60,303.65

Other Charges		
Total Invoice Value (In Figure)	395,323.90	
Rounded off	395,324.00	
Total Invoice Value (in words)	Rupees Three Lakh ninty five thousand three hundred and twenty four only	

Whether Tax subject to Reverse Charge No

Bank Details

Beneficiary Name Pure Leathers Private Limited
Bank & Branch: Canara Bank , Shankar Vidya Kendra , Paschimi Marg, Vasant Vihar, New Delhi - 110057
Account No: 90311250000480
IFSC Code: CNRB0019031

For Pure Leathers Private Limited

Apud by Sr S Mouda



Terms and Conditions

1. Payment to be made by RTGS/NEFT in advance, else interest @18% p.a will be charged on the invoice amount.
2. Goods Insurance , if required to be arranged by buyer before dispatch.
3. Disputes, if any, will be subject to Delhi jurisdiction of Delhi Court.

Do less advance already paid.

MS

V22 vijay Kumar

14/12/23

062654

CHANDAN SWAROOP

GOVT. CONTRACTOR & BUILDING MATERIAL SUPPLIER
VILL. DERA (VAKNAGHAT), DISTT. SOLAN (H.P.)

Invoice No.: 202

Dated: 21/8/24

To: Jaypee University of Information Technology
Vaknaghat, Solan, GSTIN: _____

JU.
2401000096

Sr No.	PARTICULARS	RATE	AMOUNT
2	Providing & Fixing 3mm Thk. steel Plate shuttering		
01	Suspended floors roof etc (51.52 m ²)	475	24472.00
3	P/F and Laying in position steel reinforcement - etc		
01	TMT/HYSD Bar - etc (1679.75 m)	70	117582.50
4	P/L M-20 Grad RCC etc (24.37 m ³)	10200	248574.00
5	P/L and applying 12-15mm Thk. Base Plaster to inner wall		
01	(376.56 m ²)	325.00	122382.00
8	P/F 7mm Thk. Ceramic Tile of Approved Mfgs (376.61 m ²)	1290.00	485826.90
⇒	Extra for steel Binding 60A by DS		30070.00
TOTAL			1028907.40
SGST @ 9%			92601.66
CGST @ 9%			92601.66
LABOUR			/
G. TOTAL			1214110.72

Terms:

- All Disputes subject to Solan Jurisdiction only.
- 24% interest will be charged after 15 days in case of non payment of bill.

Thank You!

Customer's Sign. *[Signature]* 20/8/24 E & O.E

Auth. Signatory *[Signature]*
81214111-00

