

**ACCOUNT
STATEMENTS
FOR
RESEARCH
SUPPORT**

Sheet-1

VVOUCHERDATE	VREMARKS	VVOUCHERCODE	VVOUCHERNO	DRAMOUNT
30-APR-19	RESEARCH SUPPORT-SAURABH RAWAT (SS LIQ WATER DEPTH SAMPLER 2000 ML)	JV	JUIT1904000117	30,287.00
23-DEC-19	C/O CONCRETE PAN MIXER BILL NO.HYD/DEL/434 DTD.14.12.19	PJV	JUIT1912000059	1,59,300.00
	Total			1,89,587.00



B. S. Saini
 Assistant Registrar (Academics)
 Jaypee University of Information Technology
 Waknaghat, Distt. Solan (H.P.)



Sheet-2

VVOUCHERDATE	VREMARKS	VVOUCHERCODE	VVOUCHERNO	DRAMOUNT
07-JUN-19	RESEARCH SUPPORT-RAJESH KUMAR (VACUUM CHAMBER)	PJV	JUIT1906000004	98,019.00
				98,019.00
	Total			



(Signature)
 Assistant Registrar (Academics)
 Jaypee University of Information Technology
 Wahnaghat, Distt. Solan (H.P.)



Sheet-3

VVOUCHERDATE	VREMARKS	VVOUCHERCODE	VVOUCHERNO	DRAMOUNT
01-MAY-17	C/O CO2 CYLINDER BILL NO.5715 DTD.28.04.17	PJV	JUIT1705000016	5,400.00
05-MAY-17	MAHINDER AGAINST COST OF COW DUNG	CPV	JUIT1705000013	1,200.00
13-JUN-17	BEING REPAIR CHGS OF LID AUTOCLAVE VERTICAL BILL NO.C-54347 DTD.26.05.17	JV	JUIT1706000043	5,500.00
22-JUN-17	C/O MICROTIP FOR EXISTING ULTRASONICS SONICATOR BILL NO.006 DTD.04.06.17	PJV	JUIT1706000079	53,500.00
30-AUG-17	EXP OF LAB MATERIAL BY ISMAIL S	JV	JUIT1708000136	3,730.00
28-SEP-17	EXP OF LN-2	JV	JUIT1709000181	3,172.00
06-OCT-17	BEING AMT OF TRAVELLING & REMUNERATION FOR ANIMAL HOUSE DT 6.10.2017 TO NITIN VERMA	JV	JUIT1710000036	4,320.00
09-OCT-17	EXP OF UV TUBE TUV 30 W FOR LAB	JV	JUIT1710000046	2,278.00
14-OCT-17	C/O CO2 GAS CYLINDER RIFF. BILL NO.5864 DTD.10.10.17	PJV	JUIT1710000079	4,050.00
16-OCT-17	BEING AMT OF COLD ROOM INDORE FAN MOTOR REPLACE	JV	JUIT1710000470	7,500.00
13-NOV-17	RESEARCH SUPPORT-JATA SHANKAR(CHEMICALS)	PJV	JUIT1711000042	49,240.00
13-NOV-17	RESEARCH SUPPORT-DR. TIRATHA RAJ SINGH (CHEMICALS)	PJV	JUIT1711000043	14,382.00
13-NOV-17	RESEARCH SUPPORT-DR. ANIL KANT THAKUR (CHEMICALS)	PJV	JUIT1711000045	33,345.00
13-NOV-17	RESEARCH SUPPORT-DR. GARLAPATI VIJAY KUMAR (CHEMICALS)	PJV	JUIT1711000046	12,061.00
13-NOV-17	RESEARCH SUPPORT-DR. GOPAL SINGH BISHT (CHEMICALS)	PJV	JUIT1711000047	36,872.00
13-NOV-17	C/O CHEMICALS BILL NO.ISS 201 DTD.21.09.17	PJV	JUIT1711000048	4,010.00
13-NOV-17	C/O EASY VECTOR SYSTEM BILL NO.ISS 291 DTD.26.10.17	PJV	JUIT1711000050	12,425.00
13-NOV-17	C/O PETRI DISH & WELL MICROTITRATION PLA BILL NO. ISS 292 DTD.26.10.17	PJV	JUIT1711000051	10,737.00
15-NOV-17	C/O CHEMICALS BILL NO.LB 048 DTD.26.10.17	PJV	JUIT1711000052	4,412.00
16-NOV-17	C/O PRIMERS BILL NO. LB 051 DTD.06.11.17	PJV	JUIT1711000076	4,213.00
30-NOV-17	SOM CHAND THAKUR AGAINST TIED CELL VISIT DT 20.11.2017	CPV	JUIT1711000062	148.00
04-DEC-17	C/O RECTIFIED SPIRIT BILL NO.017 DTD.23.11.17	PJV	JUIT1712000009	21,240.00
13-DEC-17	C/O TRIS BASE,CARBOL FUCHSIN,LIGASE & COVER SLIP BILL NO.0099 DTD.08.12.17	PJV	JUIT1712000057	14,742.00
19-DEC-17	C/O CHEMICALS BLL NO.ISS 183 DTD.15.09.17	PJV	JUIT1712000099	2,12,929.00
19-DEC-17	C/O ACETYLENE GAS CYLINDER (REFILLING) BILL NO.ISS 385 DTD.23.11.17	PJV	JUIT1712000100	4,602.00
22-DEC-17	RESEARCH SUPPORT-DR. RAHUL SHRIVASTAVA(CHEMICALS)	PJV	JUIT1712000140	23,170.00
23-JAN-18	C/O PARAFILM & STARCH SOLUBLE BILL NO.17-18/1267 DTD.16.12.17	PJV	JUIT1801000144	10,838.00
29-JAN-18	C/O LIQUID NITROGEN BILL NO.5609 DTD.23.01.18	PJV	JUIT1801000215	3,172.00
21-MAR-18	C/O CREATIVE SPEAKER BILL NO.1506 DTD.19.02.18	PJV	JUIT1803000090	3,800.00
29-MAR-18	C/O PRIMERS (EUROFINS) BILL NO. LB 135 DTD.15.03.18	PJV	JUIT1803000208	2,568.00
Total Biotech Lab Expenditure F Y 17-18				5,69,556.00



(Signature)
 Assistant Registrar (Academics)
 Jaypee University of Information Technology
 Wahnaghat, Distt. Solan (H.P.)



Sheet 4

VVOUCHERDATE	VREMARKS	VVOUCHERCODE	VVOUCHERNO	DRAMOUNT
		JV	JUIT1903000456	121.00
31-MAR-19	EXPS.OF CHEMICAL AGAINST DST PROJECT HEMANT SOOD	JV	JUIT1903000194	708.00
20-MAR-19	C/O VACCUM PUMP FOR LAF INV NO 1093 DT 13.3.2019 BY I SIDDIQUI	PJV	JUIT1811000191	886.00
30-NOV-18	C/O CHEMICAL FOR BI BT LAB INV NO 4805 3.11.2018	JV	JUIT1901000232	1,534.00
31-JAN-19	C/O TUBE LIGHT ROD 3' 30W BY UPENDER SINGH	PJV	JUIT1903000029	1,605.00
09-MAR-19	C/O PRIMERS(EUROFINS) INV LB 1238 DT 20.2.2019	PJV	JUIT1807000186	1,935.00
28-JUL-18	C/O PH ELECTRODE BILL NO.0457 DTD.17.07.18	PJV	JUIT1806000156	2,000.00
30-JUN-18	C/O COCO PEAT BRICK SHAPE BILL NO.LB1037 DTD.06.06.18	PJV	JUIT1901000144	2,054.00
25-JAN-19	C/O CHEMICAL FOR BI BT LAB INV NO ISS 2000 DT 15.1.2019	PJV	JUIT1807000043	3,172.00
04-JUL-18	C/O LIQUID NITROGEN BILL NO.HP1801002169 DTD.22.06.18	PJV	JUIT1902000108	3,172.00
14-FEB-19	C/O LN-2 HP1801008098 DT 30.1.2019	PJV	JUIT1903000269	3,250.00
28-MAR-19	C/O PRIMERS (EUROFINS) INV NO LB 1281 DT 23.3.2019	JV	JUIT1808000052	3,540.00
10-AUG-18	BEING SERVICES RELATED TO MICROBIAL STRAINS BILL NO.1819/NCL/808 DTD.20.07.18	PJV	JUIT1901000155	3,823.00
28-JAN-19	C/O TRYTONE TYPE (9SRL/18528) INV NO LB 1209 DT 15.1.2019	PJV	JUIT1902000213	3,835.00
28-FEB-19	C/O HEATING ELEMENTS INV NO 627 DT 5.2.2019	PJV	JUIT1807000216	4,748.00
31-JUL-18	C/O CHEMICALS BILL NO.ISS 1364 DTD.27.07.18	JV	JUIT1810000034	8,024.00
08-OCT-18	BEING SERVICE CHARGES OF COLD ROOM BILL NO.291 DTD.06.08.18	PJV	JUIT1808000031	10,678.00
07-AUG-18	C/O CHEMICALS BILL NO.4004 DTD.31.07.18	PJV	JUIT1808000097	10,844.00
16-AUG-18	C/O CHEMICALS BILL NO.4090 DTD.08.08.18	PJV	JUIT1903000149	14,155.00
18-MAR-19	C/O B/BT LAB MATERIAL INV NO ISS 2217 DT 15.3.2019 2976 DT 2.3.2019	PJV	JUIT1812000153	15,774.00
31-DEC-18	C/O LAB CONSUMABLE ITEM BT/BI INV NO LB 1189 DT 15.12.2018	PJV	JUIT1807000041	16,559.00
04-JUL-18	C/O GUANIDINE HYDROCHLORIDE BILL NO.ISS 1260 DTD.26.06.18	JV	JUIT1903000068	16,949.00
11-MAR-19	C/O WHOLE METATRASCRIPTOME SEQUENCING & ANALYSIS OF ILLUMINA PLATFORM INV NO # DE07 DT 26.2.2019	JV	JUIT1903000162	17,700.00
19-MAR-19	C/O SERVICING& REPLACED OF FILTER NBS ULTRA LOW FREEZER/CORRIDOR,GENOMIC INV NO 43 DT 11.3.2019	PJV	JUIT1807000185	18,534.00
28-JUL-18	C/O AMMONIUM ACETATE,L,B BROTH,TRIZOL & MALT EXTRACT BILL NO.0456 DTD.17.07.18	PJV	JUIT1903000014	21,073.00
06-MAR-19	RESEARCH SUPPORT-DR. POONAM SHARMA (BIO LAB MATERIAL)	PJV	JUIT1807000217	23,812.00
31-JUL-18	RESEARCH SUPPORT-DR. SUARABH BANSAL(NI NTA AGROSE & GEL EXTRACTION KIT)	PJV	JUIT1809000040	29,465.00
07-SEP-18	RESEARCH SUPPORT - DR. ABHISHEK CHOUDHARY (AUTOCLAVABLE BIOHAZARD BAG)	PJV	JUIT1901000133	40,446.00
22-JAN-19	RESEARCH SUPPORT - DR. JITENDRAA VASHISTT (LAB MATERIAL)	PJV	JUIT1807000040	44,475.00
04-JUL-18	RESEARCH SUPPORT - DR. UDAYABANU M. (CHEMICALS)	JV	JUIT1903000363	44,486.00
31-MAR-19	RESEARCH SUPPORT - DR. ASHOK KUMAR NADDA (REPAIR, SERVICE & CHARGING)	JV	JUIT1903000364	46,020.00
31-MAR-19	RESEARCH SUPPORT - DR. RAHUL SHRIVASTAVA (REPAIR, SERVICE & CHARGING)	JV	JUIT1903000627	47,557.00
31-MAR-19	RESEARCH SUPPORT - DR. JATA SHANKAR (PHARMACY LAB EXPS.)	PJV	JUIT1812000152	48,176.00
31-DEC-18	RESEARCH SUPPORT - DR.ANIL KANT THAKUR (LAB CNSUMABLE ITEMS)	PJV	JUIT1812000151	57,805.00
31-DEC-18	RESEARCH SUPPORT - DR.EMANT SOOD (CHEMICALS)	JV	JUIT1903000034	62,599.00
08-MAR-19	RESEARCH SUPPORT-DR. SUDHIR KUMAR(EQUIPMENT REPAIR)			
31-MAR-19	C/O REPAIR BOD, SHAKER,INCUBATOR 03 TYPE & THERMOSTATE REPAIRED INV NO 064 DT 23.3.2019 BY SANTOSH SALE AND SERVICE	JV	JUIT1903000343	76,464.00
03-JUL-18	C/O CHEMICALS BILL NO.3597 DTD.14.06.18	PJV	JUIT1807000018	1,20,609.00
30-JUN-18	C/O CHEMICALS BILL NO.ISS 1196 DTD.06.06.18	PJV	JUIT1806000154	1,41,660.00
27-MAR-19	RECT PJV 1903000068	JV	JUIT1903000254	
				9,70,247.00
	Total Bio Lab Expenditure F Y 18-19			



Assistant Registrar (Academics)
 Jaypee University of Information Technology
 Waznaghat, Distt. Solan (H.P.)



Sheet 5

VVOUCHERDATE	VREMARKS	VVOUCHERCC	VVOUCHERNO	DRAMOUNT
13-MAY-19	BEING EXP OF CUTTING BLADE FOR NUTRIENTS ANALYSIS OF VERMICOMPOST	JV	JUIT1905000077	60.00
31-MAY-19	EXPS.OF BIOGAS PLANT LAMP & PLNT 2 BURNER DEVICE	JV	JUIT1905000220	3,780.00
22-JUN-19	C/O CURING PIPE INV NO 582 DT 14.5.2019	PJV	JUIT1906000090	460.00
25-JUN-19	BEING EXP OF SITE VISIT OF REWA CEMENT PLANT FOR BIOGAS REACTOR INSTALLATION.DT 18.06.2019 TO 22.06.2019 AS PER	JV	JUIT1906000511	16,907.00
04-JUL-19	C/O LN 2 INV NO HP1901002298 DT 25.6.2019	PJV	JUIT1907000006	3,172.00
12-JUL-19	C/O ACETYLENE GAS CYLINDER INV NO ISS 2828 DT 27.6.2019	PJV	JUIT1907000064	4,602.00
18-JUL-19	C/O STOPCOCK ASPIRATOR BOOTTLE INV NO 7642 DT 11.6.19	PJV	JUIT1907000110	2,334.00
09-AUG-19	C/O MOTOR FOR VOOLER WITH BLADE 230 VOLT 1-PHASE FOR LAB	JV	JUIT1908000052	2,537.00
02-SEP-19	BEING AMT OF VISIT GOVT SR SEC SCHOOL SUBATHU FOR INSTALL A BIOGAS REACTOR DT 27.08.2019	JV	JUIT1909000001	228.00
30-SEP-19	C/O CELL LINES FOR ATC LAB JOB NO 512/2019-20 DT 6.9.2019	JV	JUIT1909000256	4,720.00
30-JAN-20	C/O DOOR CLOSER,SPRING,RUBBER PIPE,TAPE& OIL SEAL INV 3603 DT 25.1.2020	PJV	JUIT2001000213	236.00
04-FEB-20	C/O LN 2 INV NO HP1901008023 DT 29.1.2020	PJV	JUIT2002000002	3,172.00
28-FEB-20	BEING AMT OF TRAVELLING & GAS BURNER ASSEMBLY FOR INSTALLING BIOGAS PLANT IN JIIT NOIDA	JV	JUIT2002000167	3,202.00
11-MAR-20	BEING AMT OF VISITING CARD PRINTING INV NO T/19-20/1184 DT 22.2.2020	PJV	JUIT2003000077	99,561.00
11-MAR-20	RESEARCH SUPPORT-DR. TIRATHA RAJ SINGH (CHEMICALS)	PJV	JUIT2003000079	87,900.00
17-MAR-20	RESEARCH SUPPORT-DR. RAJ KUMAR(CHEMICAL S)	PJV	JUIT2003000128	33,666.00
31-MAR-20	C/O ACETYLENE GAS CYLINDER LB 1718 DT 14.3.2020	PJV	JUIT2003000187	5,074.00
31-MAR-20	RESEARCH SUPPORT-DR. GARLAPATI VIJAY KUMAR (CHEMICAL RECT)	JV	JUIT2003000271	51,267.00
Total Biolab Exps. F Y 19-20				3,22,878.00



Assistant Registrar (Academics)
Jaypee University of Information Technology
Waknaghat, Distt. Solan (H.P.)



Sheet-6

VVOUCHERDATE	VREMARKS	VVOUCHERCODE	VVOUCHERNO	DRAMOUNT
17-JUL-20	CASH PAID TO NARENDER AGT COW DUNG CHARGES	CPV	JUIT2007000009	500.00
31-AUG-20	C/O TULLU PUMP INV 559 DT 19.8.20	JV	JUIT2008000122	300.00
14-OCT-20	RESEARCH SUPPORT-DR. SAURABH BANSAL (CHEMICALS)	PJV	JUIT2010000055	22,644.00
22-DEC-20	C/O VENTURA MAGIC SUCTION SELF PRIMING MONOBLOCK PUMP INV 1019340402230 DT 1.12.20	JV	JUIT2012000662	4,406.00
22-JAN-21	C/O SPLIT AC REPAIR INV 1238 DT 14.12.2020	JV	JUIT2101000063	10,207.00
12-FEB-21	RESEARCH SUPPORT-DR. ABHISHEK CHOUDHARY (PLASTI POTS (TERRACOTTA))	PJV	JUIT2102000058	9,412.00
				47,469.00
	Total Bio Lab Expenditure F Y 20-21			



Assistant Registrar (Academics)
Jaypee University of Information Technology
Waknaghat, Distt. Gwalior, M.P.



Sheet-7

VVOUCHERDATE	VREMARKS	VVOUCHERCODE	VVOUCHERNO	DRAMOUNT
31-OCT-21	C/O CO2 GAS CYLINDER INV 6929 DT 7.10.2021	PJV	JUIT2110000140	2,900.00
24-NOV-21	C/O REP& MAINT /SERVICE OF EQUIPMMENT INV 043 DT 27.10.2021	JV	JUIT2111000131	35,518.00
25-NOV-21	RESEARCH SUPPORT-DR. POONAM SHARMA(NITROGEN CYLINDER)	PJV	JUIT2111000127	3,100.00
01-DEC-21	RESEARCH SUPPORT-DR. ASHOK KUMAR NADDA (DISSOLVED ACETYLENE GAS REFILLING)	PJV	JUIT2112000006	4,661.00
02-DEC-21	RESEARCH SUPPORT-DR. RAJ KUMAR (LIQUID NITROGEN)	PJV	JUIT2112000011	3,625.00
11-JAN-22	C/O WHITE SOYABEEN INV CC/20-21/143313 DT 22.12.2021	JV	JUIT2201000028	420.00
31-MAR-22	RESEARCH SUPPORT-DR. SHIKHA MITTAL (MAINTENANCE MATERIAL)	PJV	JUIT2203000279	6,018.00
				56,242.00
	Total Bio Lab Expenditure F y 21-22			



S.P. Sharma
 Assistant Registrar (Academics)
 Jaypee University of Information Technology
 Wazirpur, Distt. Sonbhadra (U.P.)



Sheet-8

VVOUCHERDATE	VREMARKS	VVOUCHERCODE	VVOUCHERNO	DRAMOUNT
10-MAY-17	C/O SHEET STICKER BILL NO.75864 DTD.04.05.17	PJV	JUIT1705000044	3,045.00
15-SEP-17	EXP OF 01 M/MEDIA SPEAKER HYD7-307 DT 7.9.17 FOR ROBOTIC LAB BY MOHIT GARG	JV	JUIT1709000048	2,349.00
09-OCT-17	COST OF CONTAINER FOR LAB	JV	JUIT1710000048	1,158.00
13-DEC-17	C/O RESISTANCE,CAPACITOR,TRANSISTOR,IC,WIRE STRIPPER & CRO PROBE BILL NO.223 DTD.01.12.17	PJV	JUIT1712000055	64,931.00
23-JAN-18	C/O CAPACITOR,DIAC & WIRE ROLL BILL NO.013 DTD.16.12.17	PJV	JUIT1801000142	6,726.00
25-JAN-18	BEING REPAIR CHGS OF DC POWER SUPPLY BILL NO.17810722 DTD.08.01.18	JV	JUIT1801000112	58,941.00
31-JAN-18	RSEERACH SUPPORT-DR. SHRUTI JAIN (RESISTANCE,DIODE & IC BILL)	PJV	JUIT1801000242	10,543.00
17-FEB-18	RSEERACH SUPPORT-DR. HARSH SOHAL (REPAIR OF ANALOG OSCILLOSCOPE & TRACE OSCILLOSCOPE)	JV	JUIT1802000078	34,338.00
				1,82,031.00



(Signature)
 Assistant Registrar (Academics)
 Jaypee University of Information Technology
 Waknaghat, Distt. Sonbhadra (H.P.)



Sheet-9

VVOUCHERDATE	VREMARKS	VVOUCHERCODE	VVOUCHERNO	DRAMOUNT
07-SEP-18	RESEARCH SUPPORT-DR. NAVVEN JAGLAN (RESISTANCE, WIRE ROLL, WIRE STRIPER, TRANSISTOR & IC)	PJV	JUIT1809000034	44,208.00
	Total Electronicas Lab Expenditure F Y 18-19			44,208.00




 Assistant Registrar (Academics)
 Jaypee University of Information Technology
 Waknaghat, Distt. Solan (H.P.)



Sheet-10

VVOUCHERDATE	VREMARKS	VVOUCHERCODE	VVOUCHERNO	DRAMOUNT
20-MAR-21	RESEARCH SUPPORT-DR.EMJEE PUTHOORAN(LAB MATERIAL ECE)	PJV	JUIT2103000060	36,081.00
27-MAR-21	RESEARCH SUPPORT-DR. SUNIL DATT SHARMA (FIRE BIRD V ROBOT BATTERY)	JV	JUIT2103000159	9,740.00
	Total Electronics Lab Expenditure F Y 20-21			45,821.00




 Assistant Registrar (Academics)
 Jaypee University of Information Technology
 Waknaghat, Distt. Solan (H.P.)



Sheet-11

VVOUCHERDATE	VREMARKS	VVOUCHERCODE	VVOUCHERNO	DRAMOUNT
18-DEC-21	RESEARCH SUPPORT-DR. NISHANT JAIN (YDLIDER X 4 360 DEGREE ROS SCANER FOR NAVIGATION COLLISION AVOIDANCE)	JV	JUIT2112000127	10,999.00
11-JAN-22	C/O PMOD BOARD 9-AXIS IMU PLUS BAROMETER INV 641472 DT 14.12.2021	JV	JUIT2201000029	2,645.00
11-MAR-22	RESEARCH SUPPORT-DR. SHWETA PANDIT (ELECTRONICS LAB MATERIALS)	JV	JUIT2203000047	19,813.00
31-MAR-22	Year closing entry of financial year (2122)	JV	JUIT2203000833	
				33,457.00

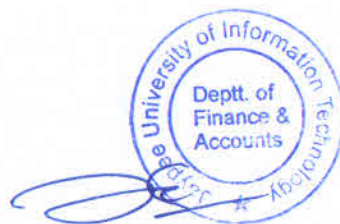


[Signature]
 Assistant Registrar (Academics)
 Jaypee University of Information Technology
 Waznaghat, Distt. Solan (H.P.)



Sheet-12

VVOUCHERDATE	VREMARKS	VVOUCHERCC	VVOUCHERNO	DRAMOUNT
28-JUN-17	C/O EQUILATERAL PRISM,DIFRACTION,POLARI METER & FRESNEL BI PRISM BILL NO.50 DTD.26.06.17	PJV	JUIT1706000111	23,774.00
30-JUN-17	BEING VISITING CHGS OF UV SPECTROPHOTOMETER BILL NO.4563105016 DTD.29.06.17	JV	JUIT1706000120	34,500.00
28-JUL-17	BEING HYDROGEN GAS,ZERO AIR & NITROGEN CYLINDER BILL NO.GST/17-18/0230 DTD.13.07.17	JV	JUIT1707000100	8,791.00
14-OCT-17	C/O SUNCONTROL POLYSTER FILM BILL NO.036 DTD.27.09.17	PJV	JUIT1710000077	6,136.00
24-OCT-17	C/O POWER SUPPLY BILL NO.594 DTD.18.10.17	PJV	JUIT1710000138	9,203.00
14-NOV-17	BEING VISITING CHARGES FOR INSPECTION OF VACUUM COATING UNIT BILL NO.730043 DTD.13.09.17	JV	JUIT1711000098	9,440.00
09-DEC-17	C/O SPARE PART OF PCB PROTOTYPE MACHINE BILL NO.RJ/ST/17-18/0092 DTD.14.11.17	PJV	JUIT1712000043	1,29,800.00
22-JAN-18	C/O MICROCENTRIFUGE & GLOVES LATEX BILL NO.17-18/0598 DTD.03.10.17	PJV	JUIT1801000137	840.00
22-JAN-18	RESEARCH SUPPORT-DR. RAGINI RAJ SINGH (CHEMICALS)	PJV	JUIT1801000138	43,557.00
22-JAN-18	RESEARCH SUPPORT-DR. SURAJIT KUMAR HAZRA (CHEMICALS)	PJV	JUIT1801000139	19,385.00
23-JAN-18	C/O PVP BILL NO.17-18/1269 DTD.16.12.17	PJV	JUIT1801000143	9,361.00
23-JAN-18	C/O GOOCH CRUCIBLE & INDICATOR PAPER BILL NO.ISS457 DTD.18.12.17	PJV	JUIT1801000145	1,874.00
23-JAN-18	C/O THERMOMETER,SPATULA & MORTAL PESTEL BILL NO.ISS289 DTD.26.10.17	PJV	JUIT1801000146	684.00
21-MAR-18	GAUSS PROBE FOR LAB BY KAMLESH K MISHRA	JV	JUIT1803000150	3,894.00
24-MAR-18	EXPS.OF CHARACTERIZATION OF SAMPLE AT JJIT MANDI & CHANDIGARGH	JV	JUIT1803000239	11,460.00
31-MAR-18	EXPS.OF SAMPLE OF CHARACTERIZATION	JV	JUIT1803000427	10,620.00
31-MAR-18	EXPS.OF CHEMICALS	JV	JUIT1803000460	1,704.00
31-MAR-18	PURCHASES OF ARGON GAS REFIL BILL NO. ISS 217 DATE 25.09.17	JV	JUIT1803000719	8,260.00
				3,33,283.00



Signature
 Assistant Registrar (Academics)
 Jaypee University of Information Technology
 Waknaghat, Distt. Solan (H.P.)



Sheet-13

VVOUCHERDATE	VREMARKS	VVOUCHERCODE	VVOUCHERNO	DRAMOUNT
30-APR-19	C/O PHYSICS LAB MATERIAL INV NO 7207 DT 20.4.2019	PJV	JUIT1904000178	50,493.00
18-MAY-19	C/O POLYCARBONATE SHEET INV 213 DT 7.5.2019	PJV	JUIT1905000093	11,894.00
23-MAY-19	RESEARCH SUPPORT-DR. VINEET SAHRMA (LAB CHEMICALS)	PJV	JUIT1905000186	42,426.00
23-MAY-19	RESEARCH SUPPORT-DR. S K TIWARI (LAB CHEMICAL& MATERIAL	PJV	JUIT1905000187	58,235.00
31-MAY-19	C/O SPUTTERING TARGET COPPER/PHYSICS LAB INV NO PB/19-20/26 DT 9.4.2019	PJV	JUIT1905000240	15,340.00
15-JUN-19	C/O PHYSICS LAB MATERIAL INV NO 7530 DT 27.5.2019	PJV	JUIT1906000050	24,900.00
27-JUN-19	C/O PHYSICS LAB MATERIAL INV NO 392 DT 14.6.2019	PJV	JUIT1906000101	22,302.00
09-AUG-19	C/O GRAPHITE PWR XTLLINE -325 MESH 99% INV 8060 DT 6.8.2019	PJV	JUIT1908000073	7,851.00
12-AUG-19	C/O INSTUMENT REPAIR RECT JV 1908/78	JV	JUIT1908000079	33,630.00
25-SEP-19	C/O SERVICE CHARGES FOR EMEAM POWER SUPPLY ENGINEER VISITED INV NO 930061 DT 13.08.2019	JV	JUIT1909000193	35,400.00
18-OCT-19	C/O PHYSICS LAB MATERIAL INV NO 525 DT 12.10.2019	PJV	JUIT1910000133	1,15,946.00
31-DEC-19	RESEARCH SUPPORT-DR. S K TIWARI (MEASURMENT EQUIPMENTS)	JV	JUIT1912000223	18,880.00
31-DEC-19	BEING AMT OF PURCHASE OF LAB ACCESSORIES VIDE CASH MEMO 156 DT 19.12.2019	JV	JUIT1912000250	3,410.00
27-JAN-20	C/O BLACK+DECER,HAND TOOL KIT INV IN-49 DT 13.1.20	JV	JUIT2001000117	1,589.00
31-MAR-20	EXPS.OF PAYMENT TO IIT MANDI & IRD ACCOUNT IITD	JV	JUIT2003000389	5,930.00
	Total Physics Lab Expenditure F Y 19-20			4,48,226.00




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 Jaypee University of Information Technology
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Sheet-14

VOUCHERDATE	VREMARKS	VOUCHERCODE	VOUCHERNO	DRAMOUNT
30-NOV-21	RESEARCH SUPPORT-DR.P B BARMAN (LAB CHEMICALS)	PJV	JUIT2111000149	16,391.00
02-DEC-21	RESEARCH SUPPORT-DR.P B BARMAN (LAB MATERIALS)	PJV	JUIT2112000021	34,553.00
22-MAR-22	C/O NITROGEN GASE, HYDROGEN GASE INV HGB/21-22/11881 DT 17.3.2022	PJV	JUIT2203000120	3,658.00
31-MAR-22	HRTEM FROM CENTRAL INSTRUMENT LABORATORY RECEIPT NO- 1000300000003325 DTD. 30.03.2022	JV	JUIT2203000799	8,614.00
				63,216.00




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Sheet-15

VVOUCHERDATE	VREMARKS	VVOUCHERCODE	VVOUCHERNO	DRAMOUNT
30-APR-19	EXPS.TRANSFER FROM PREPAID EXPS.18-19 A/C	JV	JUIT1904000172	4,71,474.00
03-JUL-19	RESEARCH SUPPORT-DR. VIVEK KUMAR SEHGAL (IT SOFTWARE SAVIOR (CUSTOMIZED))	JV	JUIT1907000004	18,880.00
14-SEP-19	ENDPOINT PROTECTION RENEWAL ACD GOV 1000-2 PERIOD 18.08.2019 TO 31.03.2020 BILL NO JILIT19 19-20/UP17	JV	JUIT1909000102	1,73,604.00
29-FEB-20	RESEARCH SUPPORT-DR. PREADEEP KUMAR GUPTA (RENEWAL FOR SOFTWARE (CIVIL))	JV	JUIT2002000181	11,455.00
12-MAR-20	RESEARCH SUPPORT-DR. PARDEEP KUMAR(ORIGINALITY CHECK PLUS GROWTH RAMP)	JV	JUIT2003000087	38,906.00
31-MAR-20	EXPS.OF DOMESTIC SMS CHARGES	JV	JUIT2003000432	1,388.00
31-MAR-20	EXPS.OF TEXT LOCAL SMS	JV	JUIT2003000433	637.00
				7,16,344.00




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 Jaypee University of Information Technology
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Sheet-16

VVOUCHERDATE	VREMARKS	VVOUCHERCODE	VVOUCHERNO	DRAMOUNT
30-APR-20	EXPS.TRFR FROM PREPAID A/C 2019-20	JV	JUIT2004000040	6,29,786.00
20-JUL-20	RESEARCH SUPPORT-DR.RAJNI MOHANA(SEARCH ENGINE OPTIMIZATION)	JV	JUIT2007000064	25,556.00
25-SEP-20	RESEARCH SUPPORT-DR. RAVINDARA BHATT (SSL CERTIFICATE SUBSCRIPTION SECURE SITE JUIT.AC .IN)	JV	JUIT2009000349	11,029.00
31-OCT-20	AMC FOR LIBRARY AUTOMATION SOFTWARE PERIOD 01.07.2020 TO 31.03.2021 BILL NO SAPL/2020-21/38 DTD. 16.10.2020	JV	JUIT2010000151	26,869.00
23-NOV-20	RESEARCH SUPPORT-DR. AMOL VASUDEVA(G SUIT BUSINESS PLUS JUITSOLAN.COM)	PJV	JUIT2011000049	7,434.00
30-JAN-21	RESEARCH SUPPORT-DR. YUGAL KUMAR (CENTRAL SERVER PROTECTION ADV LICENSE)	JV	JUIT2101000118	49,312.00
27-MAR-21	EXPS.OF G-SUITS BUSINESS PLUS PER USER	JV	JUIT2103000157	2,982.00
27-MAR-21	BEING SSL CERTIFICATE SUBSCRIPTION SIGICERT SECURE SITE FROM 22.03.2021 TO 31.03.2021BILL NO2021JNR3560 DTD. 2	JV	JUIT2103000164	610.00
				7,53,578.00




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VVOUCHERDATE	VREMARKS	VVOUCHERCC	VVOUCHERNO	DRAMOUNT
16-JUL-21	BEING SINGLE-CAMPUS SUBSCRIPTION (USER LICENSES) BILL NO IND12001710 DTD. 22.06.2021 PERIOD 01.06.2021 TO 31.03.2022	JV	JUIT2107000074	4,30,153.00
31-AUG-21	BEING CLARITY ENGLISH ANONYMOUS ACCESS LICENSES BILL NO.INV#LE-110/2021 DTD.08.07.21	JV	JUIT2108000175	5,54,995.00
30-SEP-21	AMOUNT TRFR FROM PREPAID A/C FOR THE F.Y.20-21	JV	JUIT2109000266	1,51,427.00
30-SEP-21	AMC OF LAIBRARY AUTOMATION SOFTWARE FROM 01.09.2021 TO 31.03.2022 BILL NO SAPL/2021-22/32 DTD. 14.09.2021	JV	JUIT2109000282	20,789.00
24-NOV-21	BEING AMT OF NORTON 5 USER 1 YEAR ANITVIRUS VIDE ORDER ID OD123406974507280000 DTD 18.11.2021 FROM FILPKART	JV	JUIT2111000125	1,199.00
22-DEC-21	RESEARCH SUPPORT-DR EKTA GANDOTRA (WINDOWS 10 ENTERPRISE E3 UPGRADE FROM WIDO 10 ENTERPRISE)	JV	JUIT2112000150	30,385.00
22-DEC-21	DOMAIN NAME RENEWAL (JIIT SOLAN .COM) FROM 22.11.2021 TO 31.03.2022 BILL NO WIPL/21-22/250 DTD. 23.11.2021	JV	JUIT2112000153	336.00
28-MAR-22	EXPS.OF SUPPORT & HELP DESK FACILITIES FOR LIBRARY STAFF SOFTWARE AMC 15.11.21 TO 31.03.22	JV	JUIT2203000168	7,750.00
				11,97,034.00



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 Jaypee University of Information Technology
 Waznaghat, Distt. Sonbhadra (U.P.)



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VVOUCHERDATE	VREMARKS	VVOUCHERCC	VVOUCHERNO	DRAMOUNT
30-APR-20	EXPS.TRFR FROM PREPAID A/C 2019-20	JV	JUIT2004000040	15,782.00
30-JUN-20	RESEARCH SUPPORT-DR HARI SINGH (TEACHING AID-LOGITECH WEBCAMS & HEADPHONES)	PJV	JUIT2006000057	50,110.00
30-JUN-20	BEING G- SUITE EDUCATIONAL ANNUAL SUPPORT BILLNOMIPL/12/20-21 DTD. 29.05.2020	JV	JUIT2006000118	1,53,400.00
10-JUL-20	RESEARCH SUPPORT-DR AMAN SHARMA(TEACHING AID-LOGITECH HEADPHONS)	PJV	JUIT2007000005	3,800.00
21-AUG-20	RESEARCH SUPPORT-DR MONIKA BHARTI(TEACHING AID- LOGITECH HEADPHONES)	PJV	JUIT2008000019	7,700.00
21-AUG-20	RESEARCH SUPPORT-DR HIMANSHU JINDAL(TEACHING AID-LOGITECH HEADPHONE)	PJV	JUIT2008000020	17,500.00
22-DEC-20	RESEARCH SUPPORT-DR RAKESH KANJI(TEACHING AID- PA SPEAKERS DZ-12-F200)	JV	JUIT2012000661	2,485.00
27-MAR-21	RESEARCH SUPPORT-DR RUCHI VERMA (TEACHING AID-LOGITECH HEADPHONES)	PJV	JUIT2103000097	31,250.00
				2,82,027.00



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VVOUCHERDATE	VREMARKS	VVOUCHERCODE	VVOUCHERNO	DRAMOUNT
12-AUG-21	BEING G-SUITS BUSINESS PLUS LOGING FOR STUDENTS CLASS M/O JULY.2021	JV	JUIT2108000064	8,921.00
11-SEP-21	BEING G- SUITS BUSINESS PLUS LOGING FOR STUDENTS CLASS M/O AUG.2021 BILL NO WIPL/21-22/161 DTD. 3	JV	JUIT2109000046	11,895.00
15-NOV-21	C/O X SHAPE CABLE FOR DTC 133 CR - 3 INV SBSPL21-22/471 DT 12.10.2021	PJV	JUIT2111000056	3,749.00
20-NOV-21	RESEARCH SUPPORT-DR. AMIT KUMAR (TEACHING AID-BLUE TOOTH WIRE LESS HEADPHONES)	PJV	JUIT2111000080	12,178.00
25-NOV-21	RESEARCH SUPPORT-DR. DEEPA GUPTA(TEACHING AID-BLUE TOOTH WIRE LESS HEADPHONES)	PJV	JUIT2111000120	13,402.00
25-NOV-21	C/O SWITCH D LINK 8 PORT INV GN/FY22/2995 DT 16.11.2021	PJV	JUIT2111000135	1,600.00
25-NOV-21	BEING G-SUITS BUSINESS PLUS FOR THE M/O SEP.2021BILL NO WIPL/21-22/208 DTD. 10.10.2021	JV	JUIT2111000141	11,895.00
25-NOV-21	RESEARCH SUPPORT-DR. RAKESH KANJI (G- SUITS BUSINESS FOR THE M/O OCT.2021)	JV	JUIT2111000142	10,408.00
25-NOV-21	C/O X SHAPE CABLE FOR DTC 133 INV SBSPL/21-22/5 DT 13.11.21	PJV	JUIT2111000144	3,749.00
30-NOV-21	C/O PROJECTOR STAND,VGA CABLE,HDMI SPLITTER	JV	JUIT2111000228	8,107.00
22-DEC-21	RESEARCH SUPPORT-DR VIPUL KUMAR SHARMA (G SUITS BUSINESS PLUS FOR THE M/O NOV.2021)	JV	JUIT2112000149	10,408.00
15-FEB-22	RESEARCH SUPPORT-DR. PANKAJ DHIMAN (G SUITS BUSINESS PLUS FOR THE M/O DEC.2021)	JV	JUIT2202000096	8,921.00
15-FEB-22	RESEARCH SUPPORT-DR. AMAN SHARMA (G SUITS BUSINESS PLUS FOR THE M/O JANUARY 2022)	JV	JUIT2202000097	4,461.00
15-FEB-22	RESEARCH SUPPORT-DR. MONIKA BHARTI (G SUITS BUSINESS PLUS GOOGLE MEET FOR 250 USERS)	JV	JUIT2202000098	2,982.00
23-FEB-22	C/O LOGITECH HEADSET H1 10 INV CHD/21-22/21075 DT 17.2.202	PJV	JUIT2202000096	14,018.00
31-MAR-22	BEING G SUIT BESINESS FROM 01.02.2022 TO 28.02.2022 BILL NO WIPL/21-22/342 DTD. 07.03.2022	JV	JUIT2203000237	2,974.00
	Total Teaching Aid Expenditure F Y 21-22			1,29,668.00




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 Jaypee University of Information Technology
 Wazirpurhat, Distt. Solan (H.P.)



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VOUCHERDATE	VREMARKS	VOUCHERCODE	VOUCHERNO	DRAMOUNT
30-SEP-18	C/O INSTRUMENTS BILL NO.SETEST/18-19/268 DTD.28.09.18	PJV	JUIT1809000192	1,57,383.00
11-OCT-18	RESEARCH SUPPORT-DR. RAJIV GANGULY (LABORATORY STIRRER)	PJV	JUIT1810000067	14,396.00
28-NOV-18	PURCHASES OF HYDRAULICS JAC, LVDT, EARTH PRESSURE CELL, DATA LOGGER FOR LVDT	JV	JUIT1811000154	2,47,269.00
09-JAN-19	C/O PULL OUT INSTR FOR SOIL NAILS & TORQUE INST MACHINE INV NO GST 177 DT 25.12.2018	PJV	JUIT1901000032	1,29,951.00
28-FEB-19	C/O HYDROLIC JACK,LVDT-25 MM,THERMOCOUPLE,GAS SENS BIODEGRADATION OF WASTE SETTLEMENT BILL NO S/88 DT 24.1.2019	PJV	JUIT1902000219	1,66,422.00
11-MAR-19	RESEARCH SUPPORT-DR. ASHISH KUMAR (LAB HIGH TEMP WASTE INCINERATOR)	PJV	JUIT1903000055	72,080.00
	Total			7,87,501.00




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Sheet-21

VVOUCHERDATE	VREMARKS	VVOUCHERCODE	VVOUCHERNO	DRAMOUNT
31-JUL-18	C/O HP SWITCH 24 G BILL NO.JILIT18-19/UP133 DTD.18.07.18	JV	JUIT1807000154	1,53,754.00
24-AUG-18	C/O HP SWITCH & ARUBA SWITCH BILL NO.JILIT18-19/UP165 DTD.06.08.18	JV	JUIT1808000125	1,71,926.00
30-SEP-18	C/O CISCO CATALYST SERIES BILL NO.JILIT18-19/UP225 DTD.25.09.18	JV	JUIT1809000849	27,35,271.00
31-OCT-18	RESEARCH SUPPORT-DR HEMRAJ SAINI (MONITORS/ TFT LEDS)	PJV	JUIT1810000226	29,996.00
30-NOV-18	C/O ARUBA SWITCHES 2530 48 G JILIT 18-19/JP281 DT 9.11.2018	JV	JUIT1811000212	2,66,444.00
30-NOV-18	C/O DESKTOP MODEL HP 280 G3 MT JILIT 18-19/JP281 DT 9.11.2018	JV	JUIT1811000214	5,90,000.00
31-JAN-19	C/O ARUBA SWITCHES 2530 48 G INV JILIT18-19/UP330 DT 3.1.2019 RECT JV 1901/191	JV	JUIT1901000270	3,30,400.00
	Total			42,77,791.00




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VVOUCHERDATE	VREMARKS	VVOUCHERCODE	VVOUCHERNO	DRAMOUNT
26-AUG-19	BEING AMT OF FINAL REARING OF THIS PATENT L101	JV	JUIT1908000149	20,000.00
16-OCT-19	C/O PERSONAL HEARING SCHEDULED ON 25.10.19	JV	JUIT1910000119	25,000.00
20-SEP-19	PATENT SUPPORT- DR. SUNIL BUSHAN	JV	JUIT1909000162	40,000.00
20-SEP-19	C/O PROFESSIONAL FEES DRAFTING& FILING INV NO	JV	JUIT1909000160	40,000.00
20-MAR-20	PATENT SUPPORT- DR. HEMANT SOOD	JV	JUIT2003000130	25,000.00
11-FEB-20	C/O PROFESSIONAL FEE DRAFTING& FILING INV L201	JV	JUIT2002000052	40,000.00
31-JAN-20	PATENT SUPPORT- DR. GOPAL SINGH BISHT	JV	JUIT2001000154	40,000.00
20-MAR-20	PATENT SUPPORT- DR. HEMANT SOOD	JV	JUIT2003000131	40,000.00
20-APR-19	PATENT SUPPORT- DR. SUDHIR KUMAR	JV	JUIT1904000063	35,500.00
20-APR-19	PATENT SUPPORT- DR. SUDHIR KUMAR	JV	JUIT1904000064	10,000.00
30-JUL-19	PATENT SUPPORT- DR. SUNIL KUMAR KHAH	JV	JUIT1907000308	40,000.00
	Total Patent Expenditure for the F Y 19-20			3,55,500.00




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 Jaypee University of Information Technology
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VVOUCHERDATE	VREMARKS	VVOUCHERCODE	VVOUCHERNO	DRAMOUNT
30-JUN-17	BEING PROFESSIONAL FEES FOR DRAFTING & FILING	JV	JUIT1706000117	40000
25-OCT-17	BEING PROFESSIONAL FEES FOR DRAFTING,FINALISATION AND FILING "AN EMBEDDED SYSTEM FOR ANALYSIS OF MICROSTRIP-LIKE INTERCONNECTS" BILL NO.L2017435 DTD.03.10.17	JV	JUIT1710000487	40000
08-DEC-17	PATENT SUPPORT- DR. R S CHAUHAN	JV	JUIT1712000045	40000
22-APR-17	BEING PROFESSIONAL FEES FOR DRAFTING,FINALISATION & FILING OF RESPONSE "NOVEL METHOD FOR PRODUCTION OF SEA BUCKTHORN WINE" BILL NO.L2017016 DTD.06.04.17	JV	JUIT1704000047	30000
22-APR-17	BEING PROFESSIONAL FEES FOR DRAFTING,FINALISATION & FILING OF RESPONSE "NOVEL METHOD FOR PRODUCTION OF SEA BUCKTHORN WINE" BILL NO.L2017017 DTD.06.04.17	JV	JUIT1704000048	10000
25-OCT-17	PATENT SUPPORT- DR. R S CHAUHAN	JV	JUIT1710000488	40000
08-DEC-17	PATENT SUPPORT- DR. R S CHAUHAN	JV	JUIT1712000044	40000
08-DEC-17	PATENT SUPPORT- DR. SUDHIR KUMAR	JV	JUIT1712000046	30000
08-DEC-17	BEING PROFESSIONAL FEES FOR DRAFTING,FINALI	JV	JUIT1712000047	30000
	Total Expenditure of Patent for the F Y 17-18			300000



(Signature)

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Waknaghat, Distt. Sulan (H.P.)



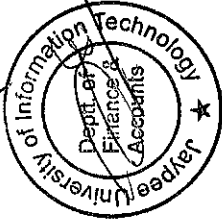
Sheet-24

VVOUCHERDATE	VREMARKS	VVOUCHERCODE	VVOUCHERNO	DRAMOUNT
01-NOV-21	BEING PROFESSIONAL FEES FOR DRAFTING AND SUBMIS JV		JUIT2111000004	15,000.00
01-NOV-21	BEING PROFESSIONAL FEES FOR APPEARING FOR A VIDEO JV		JUIT2111000002	15,000.00
01-NOV-21	BEING PROFESSIONAL FEES-APPEARANCE AND AMENDM JV		JUIT2111000003	15,000.00
31-MAR-22	PATENT SUPPORT-DR. GOPAL BISHT	JV	JUIT2203000302	25,000.00
31-MAR-22	PATENT SUPPORT-DR. SUDHIR KUMAR	JV	JUIT2203000215	2,500.00
	Total Patent Expenditure for the F Y 21-22			72,500.00




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id	Name of the teacher provided with seed money	The amount of seed money(INR in Lakhs)	Year of recd	Link to the	Year	Remarks
1	Dr. Surajit Kumar Hazra	3.65	2017	https://drive	2018	Vocher with bills' attached
2	Mr. Niraj Singh Parihar	0.26	2019	https://drive	2019	Vocher with receipt' attached
3	Prof. Sudhir Kumar	7.00	2022	https://drive	2022	Sanacation Copy Attached
4	Prof Ashok Kumar Gupta	38.00	2022	https://drive	2022	Sanacation Copy Attached
Total		48.91				



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Waknaghat Dist - Solan
Waknaghat Himachal Pradesh 173234

Page 1 of 1

Purchase Journal Voucher

Run Date : 14-06-2017

Voucher No : JUIT1706000027

Suppliers Ledger: S00209 SRS INNOVATIVE SOLUTIONS

Voucher Date: 13-06-2017

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 S00209 C/O GAS MIXING CHAMBER & SENSING CHAMBER WITH VALVES BILL NO.005 DTD.19.05.17	--- SUNDRY CREDITORS SRS INNOVATIVE SOLUTIONS	005 19-05-2017		1,35,110.00
2	999 050302 C/O GAS MIXING CHAMBER & SENSING CHAMBER WITH VALVES BILL NO.005 DTD.19.05.17	--- PHYSICS LAB EQUIPMENT		1,35,110.00	
				1,35,110.00	1,35,110.00

(Rs ONE LAKH THIRTY FIVE THOUSAND ONE HUNDRED TEN ONLY)

PJY:JUIT1706000027

Posted By: RAVINDRADOGRA on Wednesday, 14-06-2017

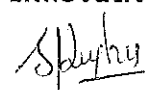
Prepared By

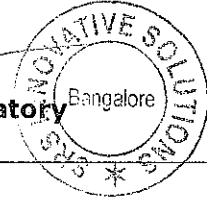
Checked By

Authorized By

TAX INVOICE

ORIGINAL FOR BUYER

SRS Innovative Solutions No. 36, Sri Krishna Complex Opp. Mother Teresa School MES Ring Road, Bangalore - 560 054 TIN: 29201114917		Cash bill No : 005 Date : 19.05.2017		
Bill To: Jaypee University of Information Technology P.O Waknaghat, The Kandaghat Dist. Solan - 173 234 (H.P)		Ship To: Jaypee University of Information Technology P.O Waknaghat, The Kandaghat Dist. Solan - 173 234 (H.P)		
TIN No:		TIN No:		
Sl.No	Description	Quantity	Rate / unit	Total Value
01	Gas Mixing Chamber & Sensing Chamber with Valves, PU tubes, fittings etc.	01	1,18,000.0	1,18,000.0
Terms & conditions: 1. This Invoice is for the goods forwarded on your account and risk 2. Payment should be made thru cheque in favour of SRS Innovative Solutions 3. Goods once sold will not be taken back under any circumstances		Total		1,18,000.0
		Packing and Forwarding charges		0.0
		Freight charges		0.0
		VAT/CST @ 14.5%		17,110.0
		Octroi charges to your account		0.0
		Grand Total (Round off)		1,35,110.0
Amount (In Words) : One Lakh Thirty five thousand One hundred Ten only				
Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow additional consideration directly or indirectly from the buyer		For SRS Innovative Solutions  Authorized Signatory		



02-06-17

Received by 02/06/17

*Cr. Rev. No. 117
02-06-17*

Entered the page no 43

2/6/2017

Serial No. *02*
 Vehicle No. *33 Best*
 Material *Phu*
 Time *12:30* Date *02/6/17*
 Checked by *Security*

GOODS RECEIPT VOUCHER
JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY, WAKANAGHAT, SOLAN (H.P)

Supplied by M/s, SRS INNOVATIVE SOLUTIONS NO-36, SRI KRISHNA COMPLEX, OPP. MOTHER TERESA SCHOOL MES RING ROAD, BANGALORE - 560 054		Challan No :- Challan Date :- Bill/Cash No :- Bill/Cash Date :-	P.O.No :- P.O.Date :- Indent No :- Indent Date :-	Phy.Dept G.R.V.No :- Receiv. Date :-
		5 19/05-2017	921 10/3/2017 N/A 10/3/2017	A/B 117 2/6/2017
DESCRIPTION OF GOODS				
Sr. No.	Ind. No.	P.O. No.	Name of Material	Size/Part No
1			GAS MIXING CHAMBER & SENSING CHAMBER WITH VALVES, PU TUBES, FITTINGS ETC.	
				Unit
				NO. 1
				Unit-Rate
				118000.00
				Basic-Cost
				118000.00
				C.S.T. / V.A.T. %
				0%
				Total Cost - in Rs.
				118000.00
Total :- Rs. 118000.00 C.S.T./L.S.T./V.A.T. :- @ 14.50% 17110.00 OTHER EXPENSES :- Rs. 0.00 LESS (If ANY) :- Rs. 0.00 R/O :- Rs. 0.00 Gross Total :- Rs. 135110.00				
"REMARKS" FOR :- PHYSICS DEPT.				
RECEIPT I/C			STORE I/C	
VALUED BY			CHECKED BY	



SRS Innovative Solutions
 No.36, Sri Krishna Complex
 Opp. Mother Teresa School
 MES Ring Road,
 Bangalore- 560 054
 Email: sales@srsinsol.in
 Phone: 080-23455908

CUSTOMER INSTALLATION/ SERVICE REPORT			
			DATE: 02.06.2016
Customer Name: Jaypee University of Information Technology		Engineer Name: Raghavendra	
Address : P.O Waknaghat, The Kandaghat Dist. Solan			
City :	State : Himachal Pradesh	ZIP Code : 173 234	
NATURE OF PROBLEM			
Problem Reported:			
System Down :		Equipment Type :	
Make :	Model :	Serial No.	
Call Reported by :	Date :	Time :	
Location of Installation :			
SERVICE DETAILS			
Installation of MFC along with Gas Mixing and Sensing Chamber			
Engineer's Recommendations & Remarks : 1) Training provided about the system operation 2) Leak proof test had been carried out during handing over of set-up			Status after Service : (Please circle) <input checked="" type="checkbox"/> Complete / <input type="checkbox"/> Incomplete / <input type="checkbox"/> Pending for spares / Working <input type="checkbox"/> Solution provided
Defects if any found on inspection :			
Events : (Date & Time)	Start of Service :	End of Service :	
CUSTOMER FEEDBACK			
Remarks :			
PROF. (Dr.) P.B. BARMAN PHYSICS & MATERIALS SCIENCE Jaypee University of Information Technology/ Waknaghat, Distt, Solan (H.P.)-173234			
Name :	Designation :		
Email :	Phone/Fax :		
Signature :	Date : 02-06-2017	Place : JUIT	
PLEASE RATE THIS CALL BY TICKING AN OPTION			
<input checked="" type="checkbox"/> Extremely Satisfied	<input type="checkbox"/> Satisfied	<input type="checkbox"/> Dissatisfied	<input type="checkbox"/> Annoyed
ENGINEER'S SIGNATURE :			

Distributor of • Optical Instruments • Flow Measuring & Control • Gas Sensing
 • Laboratory Instruments • Process Instruments • Vacuum Systems & Accessories

JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY

P.O Waknaghat, The. Kandaghat, Distt. Solan - 173234 (H.P) INDIA
Tel:91-01792-239254
Fax : 91-01792-245362

PURCHASE ORDER

On all invoices/correspondance please quote :

Indent No.	N/A
Indent Date.	10.03.17

Order No :- 921 Dt. 10.03.2017

Applicable till :
To :-

Vendor name : SRS Innovative Solutions
Address :- No.36, Sri Krishna Complex Opp.Mother Teresa School MES Ring
TIN NO. :- C29201114917
PAN NO. AQHPN0656L
CST NO.
Contact Person : Mr.S. Raghavendra
E.mail : sales@srsinnov.in
MOBILE NO. 080-23455908

Delivery Date : within 8 weeks from the date of po

To be delivered at : At JUIT Campus

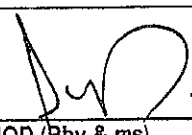
Please arrange to supply us the following materials for J.U.I.T. Waknaghat

S.No.	Item Description	Quantity	Unit	Unit Price (Rs.)	Total (Rs.)
1	Gas Mixing Chamber & Sensing Chamber with required Valves, PU tubes, fittings etc. per attached schematic	1	No	118000.00	118000.00
				Total Rs.	118000.00

Terms & Conditions

1	Payment :- 100% after delivery & installation of items at JUIT Campus.
2	VAT :- Extra @ 14.5%
3	Delivery :- At JUIT Campus Within 8 Weeks From the date of PO.
4	Excise Duty :- Nil.
5	Freight, Packing & Fwd :- Inclusive in price.
6	Installation & Training :- Inclusive in price.
7	Warranty :- 12 Month. Warranty for the items from the date of installation against any defective material and workmanship of the product.
8	Bank Details:- SRS Innovative Solutions, HDFC A/C No. 50200003706728, IFSC :- HDFC0001047, Branch :- Mathikere


Vinod Sharma


HOD (Phy. & ms)


Authorise Signatories

JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY

P O Waknaghat, The. Kandaghat, Dist. Solan - 173234 (H.P) INDIA
 Tel:91-01792-239264
 Fax : 91-01792-245362

PURCHASE ORDER

On all Invoices/correspondance please quote :

Order No :- 921 Dt. 10.03.2017
 Applicable till :
 To :-

Indent No.	N/A
Indent Date.	10.03.17

Vendor name : SRS Innovative Solutions
 Address :- No.36,Sri Krishna Complex Opp.Mother Teresa School MES Ring
 TIN NO. :- C29201114917
 PAN NO. AQHPN0656L
 CST NO.
 Contact Person : Mr.S. Raghavendra
 E.mail : sales@srsindia.in
 MOBILE NO. 080-23455908


Delivery Date : within 8 weeks from the date of po
 To be delivered at : At JUIT Campus

Please arrange to supply us the following materials for J.U.I.T. Waknaghat

S.No.	Item Description	Quantity	Unit	Unit Price (Rs.)	Total (Rs.)
1	Gas Mixing Chamber & Sensing Chamber with required Valves, PU tubes, fittings etc. per attached schematic	1	No	118000.00	118000.00
				Total Rs.	118000.00

Terms & Conditions

1	Payment :- 100% after delivery & installation of items at JUIT Campus.				
2	VAT :- Extra @ 14.5%				
3	Delivery :- At JUIT Campus Within 8 Weeks From the date of PO.				
4	Excise Duty :- Nil.				
5	Freight Packing & Fwd :- Inclusive in price.				
6	Installation & Training :- Inclusive in price.				
7	Warranty :- 12 Month. Warranty for the items from the date of installation against any defective material and workmanship of the product.				
8	Bank Details:- SRS Innovative Solutions,HDFC A/C No. 50200003706728, IFSC :-HDFC0001047,Branch :- Mathikere				



Vinod sharma



HOD (Phy. & ms)



Authorise Signatories

PJV - JUIT 1706200027
 13/06/17

To,
The Vice Chancellor,
JUIT, Wahnahgat

Date: 10-03-2017

Subject: Revised budget for the TOTAL Sensor setup


Dear Sir,

Please refer to the earlier approval & sanction of INR corresponding 5450 USD (1USD@Rs67/-) for the purchase of small scale equipments, which are required for the fabrication of an assembled sensor setup by Department of Physics & Materials Science (JUIT). A copy of that approval is herewith attached for reference.

Presently we have been able to bargain with the most suitable vendor (SRS Innovative Solutions, Bangalore) to complete the whole setup purchase and installation within the maximum sanction limit of 5450 USD. Moreover, the payment will be made in INR to the vendor after delivery and installation.

I would request you to kindly grant the necessary permission to go ahead with the purchase of the whole setup.

With sincere regards,


(Dr. Surajit Kumar Hazra)
Department of Physics & Materials Science,
JUIT, Wahnahgat

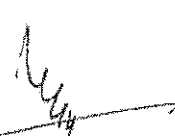
Through: Prof. (Dr.) P.B. Barman, Head, Physics & Materials Science, JUIT.

Recommended for purchase of the total setup within the approved budget. Moreover the ~~the~~ payment to the vendor need to be made after successful delivery & installation of the setup in INR.

Enclosures:

(1) Two number of quotations.

Approved


10/3/2017



JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY

Waknaghat Dist - Solan
Waknaghat Himachal Pradesh 173234

Purchase Journal Voucher

Run Date : 14-06-2017

Voucher No : JUIT1706000026

Suppliers Ledger: S00209 SRS INNOVATIVE SOLUTIONS

Voucher Date: 13-06-2017

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 S00209 C/O MASS FLOW CONTROLLER BILL NO.001 DTD.15.04.17	--- SUNDRY CREDITORS SRS INNOVATIVE SOLUTIONS	001 15-04-2017		2,30,000.00
2	999 050302 C/O MASS FLOW CONTROLLER BILL NO.001 DTD.15.04.17	--- PHYSICS LAB EQUIPMENT		2,30,000.00	

2,30,000.00 2,30,000.00

(Rs TWO LAKH THIRTY THOUSAND ONLY)

PJ/JUIT1706000026

Posted By: RAVINDRADOGRA on Wednesday, 14-06-2017

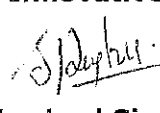
Prepared By

Checked By

Authorized By

TAX INVOICE

ORIGINAL FOR BUYER

SRS Innovative Solutions No. 36, Sri Krishna Complex Opp. Mother Teresa School MES Ring Road, Bangalore – 560 054 TIN: 29201114917		Cash bill No : 001 Date : 15.04.2017		
Bill To: Jaypee University of Information Technology P.O Wagnaghat, The Kandaghat Dist. Solan – 173 234 (H.P)		Ship To: Jaypee University of Information Technology P.O Wagnaghat, The Kandaghat Dist. Solan – 173 234 (H.P)		
TIN No:		TIN No:		
Sl.No	Description	Quantity	Rate / unit	Total Value
01	Mass Flow Controller 0-10 SCCM Alicat Model: MC-10SCCM-D/5M,5IN Gas:H2	01	1,23,500.0	1,23,500.0
02	Mass Flow Controller 0-1 SLPM Alicat Model: MC-1SLPM-D/5M,5IN Range: 1000 SCCM Gas:Ar	01	1,06,500.0	1,06,500.0
Terms & conditions:		Total		2,30,000.0
1. This Invoice is for the goods forwarded on your account and risk 2. Payment should be made thru cheque in favour of SRS Innovative Solutions 3. Goods once sold will not be taken back under any circumstances		Packing and Forwarding charges		0.0
		Freight charges		0.0
		VAT/GST HIGH SEA SALE		0.0
		Octroi charges to your account		0.0
		Grand Total (Round off)		2,30,000.0
Amount (In Words) : Two Lakh Thirty thousand only				
Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow additional consideration directly or indirectly from the buyer		For SRS Innovative Solutions  Authorized Signatory Bangalore		

02-06-17

For Physics Dept.

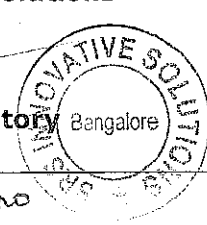
02-06-17

Received
22/06/17

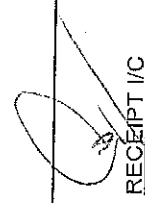
2/6/2017

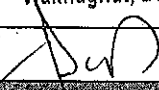
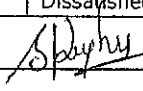
Entered the Page No
41, 42

Serial No. 01
 Vehicle No. 29201114917
 Material. Phys
 Time. 12:30 Date 22/6/17
 Checked by Security



GOODS RECEIPT VOUCHER
JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY, WAKANAGHAT SOLAN (H.P)

Supplied by M/s, SRS INNOVATIVE SOLUTIONS NO-36, SRI KRISHNA COMPLEX, OPP. MOTHER TERESA SCHOOL MES RING ROAD, BANGALORE - 560 054		Challan No. :- Challan Date :- Bill/Cash No. :- Bill/Cash Date :-		P.O. No. :- P.O. Date :- Indent No. :- Indent Date :-		Phy. Dept. A/B G.R.V.No.:- 116 Receiv. Date:- 2/6/2017						
		920 10/3/2017 N/A 10/3/2017										
Sr. No	Ind. No	P.O. No	DESCRIPTION OF GOODS		Unit	Quantity of Bill/Challan	Accepted	Unit-Rate	Basic-Cost	C.S.T./V.A.T. %	Rs.	Total Cost- in Rs.
			Size/Part No	Maker/Cat No								
1			Mass Flow Controller 0-10 SCCM, ALICAT MODEL: MC-10SCCM-D/5M, 5IN GAS:H2	NO.	1	1		123500.00	123500.00	0%	0.00	123500.00
2			MASS FLOW CONTROLLER 0-1 SLPM, ALICAT MODEL: MC-1SLPM-D/5M, 5IN RANGE: 1000 SCCM GAS:AR	NO.	1	1		106500.00	106500.00	0%	0.00	106500.00
Total :- Rs. 230000.00 C.S.T./L.S.T./V.A.T. :- @ 0.00% Rs. 0.00 OTHER EXPENSES :- Rs. 0.00 LESS (IF ANY) :- Rs. 0.00 R/O :- Rs. 0.00 Gross Total :- Rs. 230000.00												
"REMARKS" FOR :- PHYSICS DEPT.												
 RECEIPT I/C						STORE I/C			VALUED BY			CHECKED BY

CUSTOMER INSTALLATION / SERVICE REPORT			
		DATE: 02-06-2016	
Customer Name: Jaypee University of Information Technology		Engineer Name: Raghavendra	
Address : P.O Waknaghat, The Kandaghat Dist. Solan			
City :	State : Himachal Pradesh	ZIP Code : 173 234	
NATURE OF PROBLEM			
Problem Reported:			
System Down :		Equipment Type :	
Make :	Model :	Serial No.	
Call Reported by :	Date :	Time :	
Location of Installation :			
SERVICE DETAILS			
Installation of MFC along with Gas Mixing and Sensing Chamber			
Engineer's Recommendations & Remarks :		Status after Service :	
1) Training provided about the system operation 2) Leak proof test had been carried out during handing over of set-up		(Please circle) Complete / Incomplete / Pending for spares / Working Solution provided	
Defects if any found on inspection :			
Events : (Date & Time)		Start of Service :	End of Service :
CUSTOMER FEEDBACK			
Remarks :			
PROF. (Dr.) P.B. BARMAN PHYSICS & MATERIALS SCIENCE			
Name : Jaypee University of Information Technology		Designation :	
Email : Waknaghat, Distt, Solan (H.P.)-173234		Phone/Fax :	
Signature : 	Date : 02-06-2017	Place : JUIT	
PLEASE RATE THIS CALL BY TICKING AN OPTION			
Extremely Satisfied	Satisfied	Dissatisfied	Annoyed
ENGINEER'S SIGNATURE : 			

JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY

P.O Waknaghat, The. Kandaghat, Distt. Solan - 173234 (H.P) INDIA
 Tel:91-01792-239254
 Fax: 91-01792-245362

PURCHASE ORDER

On all Invoices/correspondance please quote :

Order No :- 920 Dt. 10.03.2017
 Applicable till :
 To :-

Indent No.	N/A
Indent Date.	10.03.17

Vendor name : SRS Innovative Solutions
 Address :- No.36,Sri Krishna Complex Opp.Mother Teresa School MES Ring Road,Bangalore - 560054
 TIN NO. :- C 29201114917
 PAN NO. AQHPN0656L
 CST NO.
 Contact Person : Mr.S. Raghavendra
 E.mail : sales@srsinnov.in
 MOBILE NO. 080-23456908

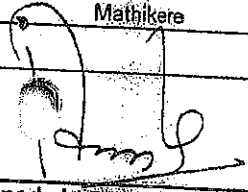
Delivery Date : within 6 weeks from the date of po
 To be delivered at : At JUIT Campus

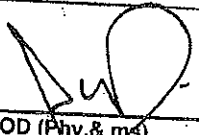
Please arrange to supply us the following materials for J.U.I.T. Waknaghat

S.No.	Item Description	Quantity	Unit	Unit Price (Rs.)	Total (Rs.)
1	Mass Flow Controller 0 - 10 sccm (Make - Alicat Scientific) Model: MC - 10SCCM-D/5M,5IN Gas: H2	1	No	123500.00	123500.00
2	Mass Flow Controller 0 - 1 slpm (Make - Alicat Scientific) Model: MC - 1SLPM-D/5M,5IN Range: 1000 SCCM Gas: Ar	1	No	106500.00	106500.00
				Total Rs.	230000.00

Terms & Conditions

1. Payment :- 100% after delivery & installation of items at JUIT Campus.
2. VAT :- Inclusive because this is High Sea Sale.
3. Delivery :- At JUIT Campus Within 6 Weeks From the date of PO.
4. Excise Duty :- Nil.
5. Freight Packing & Fwd :- Inclusive in price.
6. Installation & Training :- Inclusive in price.
7. Warranty :- 12 Month. Warranty for the items from the date of Installation against any defective material and workmanship of the product.
8. Bank Details:- SRS Innovative Solutions,HDFC A/C No. 50200003706728, IFSC :-HDFC0001047,Branch :- Mathikere


 Vinod sharma


 HOD (Phy. & ms)


 Authorise Signatories

JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY

P.O Waknaghat, The. Kandaghat, Distt. Solan - 173234 (H.P) INDIA
Tel: 91-01792-239254
Fax : 91-01792-245362

PURCHASE ORDER

On all invoices/correspondence please quote :

Order No :- 920 DL 10.03.2017

Applicable till :

To :-

Indent No.	N/A
Indent Date.	10.03.17

Vendor name : SRS Innovative Solutions

Address :- No.38,Sri Krishna Complex Opp.Mother Teresa School MES Ring Road,Bangalore - 560054

TIN NO. :- C 2920114917

PAN NO. AQHPN0856L

CST NO.

Contact Person : Mr.S. Raghavendra

E.mail : sales@srsindia.in

MOBILE NO. 080-23485908

Delivery Date : within 6 weeks from the date of po

To be delivered at : At JUIT Campus

Please arrange to supply us the following materials for J.U.I.T. Waknaghat

S.No.	Item Description	Quantity	Unit	Unit Price (Rs.)	Total (Rs.)
1	Mass Flow Controller 0 - 10 sccm (Make - Alicat Scientific) Model : MC - 10SCCM-D/5M 5IN Gas: H2	1	No	123500.00	123500.00
2	Mass Flow Controller 0 - 1 slpm (Make - Alicat Scientific) Model : MC - 1SLPM-D/5M 5IN Range: 1000 SCCM Gas: Ar	1	No	106500.00	106600.00
				Total Rs.	230000.00

Terms & Conditions

1 Payment :- 100% after delivery & installation of items at JUIT Campus.

2 VAT :- Inclusive because this is High Sea Sale.

3 Delivery :- At JUIT Campus Within 6 Weeks From the date of PO.

4 Excise Duty:- Nil.

5 Freight,Packing & Fwd :- Inclusive in price.

6 Installation & Training :- Inclusive in price.

7 Warranty :- 12 Month. Warranty for the items from the date of installation against any defective material and workmanship of the product.

8 Bank Details:- SRS Innovative Solutions,HDFC A/C No. 50260003706728, IFSC :-HDFC0001047,Branch :- Mathikere



Vinod sharma



HOD (Phy. & ms)



Authorise Signatories

PJV- JUIT 1706000026
13/06/17

To,
The Vice Chancellor,
JUIT, Waknaghat

Date: 10-03-2017

Subject: Revised budget for the TOTAL Sensor setup


Dear Sir,

Please refer to the earlier approval & sanction of INR corresponding 5450 USD (1USD@Rs67/-) for the purchase of small scale equipments, which are required for the fabrication of an assembled sensor setup by Department of Physics & Materials Science (JUIT). A copy of that approval is herewith attached for reference.

Presently we have been able to bargain with the most suitable vendor (SRS Innovative Solutions, Bangalore) to complete the whole setup purchase and installation within the maximum sanction limit of 5450 USD. Moreover, the payment will be made in INR to the vendor **after delivery and installation**.

I would request you to kindly grant the necessary permission to go ahead with the purchase of the whole setup.

With sincere regards,



(Dr. Surajit Kumar Hazra)
Department of Physics & Materials Science,
JUIT, Waknaghat

Through: Prof. (Dr.) P.B. Barman, Head, Physics & Materials Science, JUIT.

Recommended for purchase of the total setup within the approved budget. Moreover the ~~the~~ payment to the vendor need to be made after successful delivery & installation of the setup in INR.

Enclosures: 
(1) Two number of quotations.

Appd


10/3/2017

JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY

Waknaghat Dist - Solan

Waknaghat Himachal Pradesh 173234

JOURNAL VOUCHER

Journal Voucher No: JUIT1903000423

Journal Voucher Date: 31-03-2019

Run Date: 20/04/2019 10:59 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 105700	--- CIVIL LAB EXPENSES	26,196.00	
	<i>BEING SAMPLE ANALYSIS REC NO IIC-000-00-1 DTD. 18.03.2019</i>			
2	999 030100 I00067	--- SUNDRY CREDITORS IIT ROORKEE		26,196.00
	<i>BEING SAMPLE ANALYSIS REC NO IIC-000-00-1 DTD. 18.03.2019</i>			
Total :			26,196.00	26,196.00

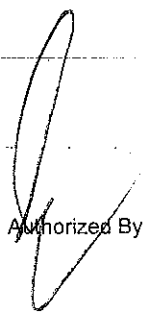
(RS) TWENTY SIX THOUSAND ONE HUNDRED NINETY SIX ONLY)

JV JUIT1903000423

Posted By MANISH on day Saturday ,20-04-2019

Prepared By 

Checked By 

Authorized By 

CIVIL LAB

Service Tax No. AAALI0033RST001

GST No: 05AAALI0033R1Z5

USER COPY



INSTITUTE INSTRUMENTATION CENTRE INDIAN INSTITUTE OF TECHNOLOGY ROORKEE



SAC : 998346

ROORKEE - 247667 (UTTRAKHAND)

Tel : 01332-284350, Fax : 01332-286303, E-mail : iic@iitr.ac.in

Website : www.iitr.ac.in

SAC : 9983462

Fee Receipt / Tax Invoice

Book No. 6

Receipt No. IIC-000-001/-

Dated : 18/03/2019

Received with thanks from Nisraj Singh Panigrahi, JUIT Wakinaghat, H.P.

the sum of Rupees Twenty six thousand one hundred ninety six only

through Cash/Demand Draft No. 112600 Dated 15/03/2019

towards - Nos. / Hours of samples analysis for TEM, FE-SEM, SEM, VSM, Powder XRD, SC-XRD,

SAXS, SQUID, SPM, DTA/TGA, ICP-MS, AAS, XRF, FLS, EPMA FESEM/XRD/DTA/XRF... testing.

Rs.	<u>26,196/-</u>	FESEM- 4000/-
		XRD - 7200/-
		DTA - 2000/-
		XRF - 9000/-

Total Amount Before Tax..	<u>22,200/-</u>
CGST-9%.....	
SGST-9%.....	
IGST-18%.....	<u>3,996/-</u>
Total Amount After Tax..	<u>26,196/-</u>

Nisraj
Signature of Incharge

(157)

Date: 14/03/19

To,
The Vice-Chancellor,
JUIT Wagnaghat (H.P.)

Subject: Request for sanction of the micro testing cost and duty leave


Dear sir,

I need to get a few tests conducted at IIT Roorkee Instrumentation facility for characterization of soil and waste ash samples for my Ph.D work. The details and incurring cost of each test have been attached for your reference. I request you to kindly issue me a demand draft of Rs. 26196/- only (including GST) payable in favour of "Registrar, IIT Roorkee" to be deposited in advance.

I also request you to grant me duty leave for two days from 18-03-19 to 19-03-19 for personally visiting the IIT Roorkee campus and performing few of the mentioned tests.


Thanking You



Yours sincerely,

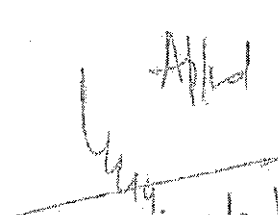

Niraj Singh Parihar
Asst. Professor
Civil Engineering Department
JUIT Wagnaghat

DD No - 112600
15/03/2018

Recommended



14/3/19
HOD, CE

 may be approved
by 
14/03/2019
VC


14/3/19

CH No - 431583
15/03/19

To,
Sh. Manish Sharma


15/3

JUNO - JUIT 1903000423
31/03/19

Directorate of Innovation, Research and Development
(JIIT Noida, JUIT Waknaghat, JUET Guna & Jaypee University, Anoopshahr)

DRID/Projects/2022

Dated : 05 April 2022

To,

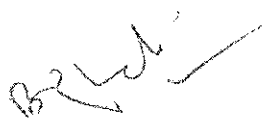
Prof Ashok Kumar Gupta
(Dean A&R), JUIT

SUB : SANCTION LETTER

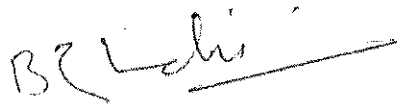
1. As already informed by email, Hon Chancellor has approved your project (w.e.f 1.4.2022) as per the following details.

- (a) Title : Intelligent Evaluation and Rehabilitation of Structures.
- (b) Deliverable for 1st year : (i) Lab prototype of Early landslide detection system and lab - scale model development of stonecrete blocks and helical soil nailed slope.
(ii). Development of android based GUI for real time information and warning on potential landslide threats.
(iii) Lab testing of the developed early landslide detection system and landslide protection technique for all weathers.
- (c) Coordinators : Prof Ashok Kumar Gupta (Dean A&R), JUIT
- (d) Co-Coordinators : Prof Vivek Sehgal (HoD, CSE), JUIT
- (e) Approved budget : Rs 35 Lakh (Equipment)
Rs 3.0 L (Manpower & Contingency)
- (f) Equipments : (i) Accelerometers, gyroscopes, dopple sensors, acoustic sensors, moisture sensors, saturation sensors, ultrasonic sensors, temperature-humidity sensors, programmable development boards, etc.
(ii) Plaxis 3D, HeliCap, CSI Bundle, MIDAS software, and cloud storage for data synchronization
(iv) Actuator, LVDTs, strain gauges, pressure cells, deflectometers, water jet etc.
(v) Stonecrete blocks, prototype helical soil nails.

Contd...2/-



2. You are requested to immediately take actions towards initiating research activities so that all the deliverable are achieved in time. The actions towards the purchase of equipment must be immediately started and the purchase should be finalized in the first 2 months. All the projects will be reviewed regularly (on completion of each 3 month period).
3. Coordinator are requested to ensure that only the equipment which is not available in the institute may only be purchased.
4. Coordinator may ensure that equipments purchased with these funds are also available for use to other faculty members.



Prof BR Mehta
Director, DRID

Copy to :-

1. Pro Chancellor
2. VC (JUIT)
3. CFO (JUIT)

Directorate of Innovation, Research and Development
(JIIT Noida, JUIT Waknaghat, JUET Guna & Jaypee University, Anoopshahr)

DRID/Projects/2022

Dated : 05 April 2022

To,

Prof Sudhir Kumar
Professor and Head of Dept
Biotechnology and Bioinformatics, JUIT

Prof Ashish Kumar
Professor and Head, Dept of Civil Engineering , JU

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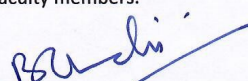
1. As already informed by email, Hon Chancellor has approved your project (w.e.f 1.4.2022) as per the following details.

- | | | | |
|-----|------------------------|---|---|
| (a) | Title | : | Pine needles' conversion to biofuel for rural empowerment |
| (b) | Deliverable for 1st Yr | : | Pinebriquettes formation and characterization of the samples |
| (c) | Coordinator | : | Prof Sudhir Kumar, Professor and Head of Dept Biotechnology and Bioinformatics, JUIT. |
| (d) | Co-Coordinator | : | Prof Ashish Kumar
Professor and Head, Dept of Civil Engineering , JU |
| (d) | Approved budget | : | Rs 4.50 Lakh (Equipment)
Rs 2.50 Lakh (Manpower & Contingency) |
| (e) | Equipments | : | (i) Microprocessor based Bomb calorimeter
(ii) Briquette machine, manually operated
(iii) 20-tonne hydraulic piston press |

2. You are requested to immediately take actions towards initiating research activities so that all the deliverable are achieved in time. The actions towards the purchase of equipment must be immediately started and the purchase should be finalized in the first 2 months. All the projects will be reviewed regularly (on completion of each 3 month period).

3. Coordinator are requested to ensure that only the equipment which is not available in the institute may only be purchased.

4. Coordinator may ensure that equipments purchased with these funds are also available for use to other faculty members.


Prof BR Mehta
Director, DRID

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1. **Pro Chancellor**
2. **VC (JUIT)**
3. **CFO (JUIT)**