

AY-2017-18

LRC

CASH/CREDIT MEMO

Mob:- 98056-43900
98179-07733

CASH/CREDIT MEMO

Mob:- 98056-43900
98179-07733

THAKUR NEWS PAPER AGENCY

THAKUR NEWS PAPER AGENCY

VPO WAKNAGHAT, TEH. KANDAGHAT, DISTT. SOLAN (H.P.)

VPO WAKNAGHAT, TEH. KANDAGHAT, DISTT. SOLAN (H.P.)

No. 0745 Bill April 2017 Dated 30-04-17

No. 0744 Bill April 2017 Dated 30-04-17

Name J.U.I.T. WAKNAGHAT

Name J.U.I.T. WAKNAGHAT

S.N.	PARTICULARS	Qty.	RATE	AMOUNT Rs. P.
8	Punjabkasi	60	4-w	240 ✓
9	Bussines Line	12	6-w	72 ✓ w
	"	9	8-w	72 ✓ w
	"	5	5-w	25 ✓ w
10	Amaruffala	65	3-50	227 ✓ 50
	"	65	4-w	260 ✓ w
	"	20	4-50	90 ✓ w
11	Divya Himachal	52	4-w	208 ✓ w
	"	8	5-w	40 ✓ w
12	Danik Bhaskar	24	3-w	72 ✓ w
		26	4-w	104 ✓ w
		10	10-w	100 ✓ w
TOTAL				6874-50

S.N.	PARTICULARS	Qty.	RATE	AMOUNT Rs. P.
1	To 1	104	5-w	520 ✓
	"	44	7-w	308 ✓
2	H.T	104	4-50	468 ✓ w
	"	44	5-w	220 ✓
3	Indian Express	63	3-w	189 ✓ w
4	"	27	5-w	135 ✓ w
	Economic Time	42	3-50	147 ✓ w
	"	18	10-w	180 ✓ w
5	The Tribune	104	4-50	468 ✓ w
	"	45	5-w	225 ✓ w
6	The Hindu	156	10-w	1560 ✓ w
	"	24	15-w	360 ✓ w
7	Danik Gagan	146	4-w	584 ✓ w
TOTAL				P.T.O

Received the above goods in Good Condition and as per Supply Order.

Received the above goods in Good Condition and as per Supply Order.



E.& O.E.
[Signature]

Customer's Sig.
[Signature]

THAKUR NEWS AGENCY
WAKNAGHAT (Distt. Solan) H.P.
SIGNATURE

E.& O.E.
[Signature]

THAKUR NEWS AGENCY
WAKNAGHAT (Distt. Solan) H.P.
Customer's Sig. SIGNATURE
[Signature]

THAKUR NEWS PAPER AGENCY

98179-07733

VPO WAKNAGHAT, TEH. KANDAGHAT, DISTT. SOLAN (H.P.)

No. 0758

Dated. 31-05-2017

Name. J.U.T. WAKNAGHAT

THAKUR NEWS PAPER AGENCY

VPO WAKNAGHAT, TEH. KANDAGHAT, DISTT. SOLAN (H.P.)

No. 0757

Bill May 2017

Dated. 31-05-2017

Name. J.U.T. WAKNAGHAT

S.N.	PARTICULARS	Qty.	RATE	AMOUNT	
				Rs.	P.
8	Punjab Kesari	45	4-00	180	00
	"	16	5-00	80	00
9	Business Line	27	8-00	216	00
10	Amar Ujjala	129	4-00	516	00
	"	20	5-00	100	00
11	Divya Himachal	36	4-00	144	00
	"	26	5-00	130	00
12	Drink Books	36	4-00	144	00
		26	5-00	130	00
TOTAL				7163	00

09/07/17

S.N.	PARTICULARS	Qty.	RATE	AMOUNT	
				Rs.	P.
1.	T.O.	109	5-00	545	00
	"	40	7-00	280	00
2.	H-T	109	4-50	490	50
	"	40	5-00	200	00
3.	Indian Express	67	4-00	268	00
	"	24	5-00	120	00
4.	Economic Time	45	5-00	225	00
	"	16	11-50	184	00
5.	The Tribune	109	4-50	490	50
	"	40	5-00	200	00
6.	The Hindu	154	10-00	1540	00
	"	24	15-00	360	00
7.	Drink Corp	125	4-00	500	00
		24	5-00	120	00
TOTAL				7163	00

Received the above goods in Good Condition and as per Supply Order.

Thakur News Agency

Customer's Sig. WAKNAGHAT (SIGNATURE)



Received the above goods in Good Condition and as per Supply Order.

Thakur News Agency

Customer's Sig. WAKNAGHAT (SIGNATURE)

THAKUR NEWS PAPER AGENCY

VPO WAKNAGHAT, TEH. KANDAGHAT, DISTT. SOLAN (H.P.)

No. 0770

Dated 30-06-17

Name J. U. T. Wagnight

S.N.	PARTICULARS	Qty.	RATE	AMOUNT Rs. P.
8	Punjab Kesri	46	4-00	184-00
	"	14	5-00	70-00
9	Business Line	23	8-00	184-00
10	Amar Ujhal	48	4-00	192-00
	"	8	5-00	40-00
11	Divya Bhaskar	44	4-00	176-00
	"	16	5-00	80-00
12	Dainik Bhaskar	44	4-00	176-00
	"	16	5-00	80-00
TOTAL				3609-00

Received the above goods in Good Condition and as per Supply Order

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Thakur News Agency
Wagnight, H.P.
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THAKUR NEWS PAPER AGENCY

VPO WAKNAGHAT, TEH. KANDAGHAT, DISTT. SOLAN (H.P.)

No. 0769

Dated 30-06-17

Name J. U. T. Wagnight

S.N.	PARTICULARS	Qty.	RATE	AMOUNT Rs. P.
1	T.O.J.	44	5-00	220-00
	"	16	7-00	112-00
2	HIT	42	4-50	189-00
	"	16	5-00	80-00
3	Indian Express	44	4-00	176-00
	"	16	5-00	80-00
4	Economic Times	44	5-00	220-00
	"	16	11-50	184-00
5	The Tribune	44	4-50	198-00
	"	16	5-00	80-00
6	The Hindu	52	10-00	520-00
	"	8	15-00	120-00
7	Dainik Gan	52	4-00	208-00
	"	8	5-00	40-00
TOTAL				2770-00

Received the above goods in Good Condition and as per Supply Order

E.&O.E.

Customer's Sig.

Thakur News Agency
Wagnight, H.P.
SIGNATURE

CASH/CREDIT MEMO

Mob:- 98056-43900
98179-07733

THAKUR NEWS PAPER AGENCY

VPO WAKNAGHAT, TEH. KANDAGHAT, DISTT. SOLAN (H.P.)

No. **0771** Bill July 2017 Dated **31-07-17**

Name **J.T. Waknaghat**

S.N.	PARTICULARS	Qty.	RATE	AMOUNT	
				Rs.	P.
1	T.O.I	72	5-00	360	-
	"	32	7-00	224	-
2	J.T	32	5-00	160	-
	"	72	4-50	324	-
3	Judicial Crpm	52	4-00	208	-
	"	24	5-00	120	-
4	Economic Time	42	5-00	210	-
	"	20	11-50	230	-
5	The Tribune	72	4-50	324	-
	"	32	5-00	160	-
6	The Hindu	100	10-00	1000	-
	"	18	15-00	270	-
	"	88	4-00	352	-
7	Danik Agra	16	5-00	80	-
			TOTAL		P.T-0

Received the above goods in Good Condition and as per Supply Order

E. & O.E. *[Signature]* Customer's Sig.

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Waknaghat (H.P.)
[Signature] SIGNATURE



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CASH/CREDIT MEMO

Mob:- 98056-43900

98179-07733

THAKUR NEWS PAPER AGENCY

VPO WAKNAGHAT, TEH. KANDAGHAT, DISTT. SOLAN (H.P.)

No. 0772

Dated. 31-07-17

Name J. K. T. Wagnghat

S.N.	PARTICULARS	Qty.	RATE	AMOUNT	
				Rs.	P.
8	Punjab Kesri	44	4-00	176	-00
	"	18	5-00	90	-00
9	Business Line	26	8-00	208	-00
10	Amrit Wpht	88	4-00	352	-00
	"	16	5-00	80	-00
11	Dirya Lamba	44	4-00	176	-00
	"	18	5-00	90	-00
12	Danika Bkhar	32	4-00	128	-00
		28	5-00	140	-00
TOTAL				5462	-00

Received the above goods in Good Condition and as per Supply Order.

E.& O.E.

Customer's Sig.

THAKUR NEWS AGENCY
WAKNAGHAT

SIGNATURE



CASH/CREDIT MEMO

Mob:- 98056-43900
98179-07733

THAKUR NEWS PAPER AGENCY

VPO WAKNAGHAT, TEH. KANDAGHAT, DISTT. SOLAN (H.P.)

No. **0780** Bill Augus 2017 Dated **31-08-2017**

Name: **J. H. T. Wagnath**

S.N.	PARTICULARS	Qty.	RATE	AMOUNT	
				Rs.	P.
1	Ko 1	115	5-00	575	-
	"	40	7-00	280	-
2	HIT	115	4-50	517	50
	"	40	5-00	200	-
3	Indian Express	69	4-00	276	-
	"	24	5-00	120	-
4	Economic Time	46	5-00	230	-
	"	16	11-50	184	-
5	The Tribune	115	4-50	517	50
	"	40	5-00	200	-
6	The Hindu	162	10-00	1620	-
	"	24	15-00	360	-
7	Dainik Gurm	135	4-00	540	-
	"	20	5-00	100	-
8	Punjab Kesari	44	4-00	176	-
	"	18	5-00	90	-
TOTAL				9000	-

CASH/CREDIT MEMO

Mob:- 98056-43900
98179-07733

THAKUR NEWS PAPER AGENCY

VPO WAKNAGHAT, TEH. KANDAGHAT, DISTT. SOLAN (H.P.)

No. **0781** Dated **31-08-2017**

Name:

S.N.	PARTICULARS	Qty.	RATE	AMOUNT	
				Rs.	P.
9	Business Line	27	8-00	216	-
10	Amer Ujda	135	4-00	540	-
	"	20	5-00	100	-
11	Darya Hums	36	4-00	144	-
	"	26	5-00	130	-
12	Dainik Bhat	36	4-00	144	-
	"	26	5-00	130	-
13	Financial Express	14	5-00	70	-
	"	2	8-00	16	-
	"	2	9-00	18	-
14	Business Standard	14	6-00	84	-
	"	2	9-00	18	-
TOTAL				7596	-



Received the above goods in Good Condition and as per Supply Order.

Received the above goods in Good Condition and as per Supply Order.

E.&O.E.

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Thakur News Agency
Wagnath SIGNATURE

E.&O.E.

Customer's Sig.

Thakur News Agency
Wagnath SIGNATURE

THAKUR NEWS PAPER AGENCY

VPO WAKNAGHAT, TEH. KANDAGHAT, DISTT. SOLAN (H.P.)

No. 0787 Bill Sep - 2017 Dated 30-09-17

Name J.U.T. Wagnaghat

THAKUR NEWS PAPER AGENCY

VPO WAKNAGHAT, TEH. KANDAGHAT, DISTT. SOLAN (H.P.)

No. 0788

Dated 30-09-17

Name J.U.T. Wagnaghat

S.N.	PARTICULARS	Qty.	RATE	AMOUNT Rs. P.
1.	T.O.I	109	5-00	5457
	"	47	7-00	329/-
2.	H-T	109	4-50	490/-50
	"	50	5-00	250/-
3.	Economic Time	44	5-00	220/-
	"	18	11-50	207/-
4.	Indian Express	64	4-00	256/-
	"	28	5-00	140/-
5.	The Tribune	108	4-50	486/-
	"	48	5-00	240/-
6.	The Hindu	168	10-00	1680/-
	"	27	15-00	405/-
7.	Danik Gurpur	130	4-00	520/-
	"	20	5-00	100/-
	TOTAL			PT-0

S.N.	PARTICULARS	Qty.	RATE	AMOUNT Rs. P.
8.	Punjabi Kauri	44	4-00	176/-
	"	16	5-00	80/-
9.	Business Line	26	8-00	208/-
10.	Amar Ujjah	65	4-00	260/-
	"	85	5-00	425/-
11.	Darya Himachal	28	4-00	112/-
	"	32	5-00	160/-
12.	Danik Bhakra	36	4-00	144/-
	"	24	5-00	120/-
13.	Financial Express	8	8-00	64/-
	"	9	9-00	81/-
	"	42	5-00	210/-
14.	Business Standard	42	6-00	252/-
	"	10	9-00	90/-
	TOTAL			8250-50

Received the above goods in Good Condition and as per Supply Order.

Received the above goods in Good Condition and as per Supply Order.

E.& O.E.

Customer's Sig.

Thakur News Agency
Wagnaghat, Distt. Solan (H.P.)
SIGNATURE



E.& O.E.

Customer's Sig.

Thakur News Agency
Wagnaghat, Distt. Solan (H.P.)
SIGNATURE

THAKUR NEWS PAPER AGENCY

98179-07733

VPO WAKNAGHAT, TEH. KANDAGHAT, DISTT. SOLAN (H.P.)

No. **0801** Bill Oct 2017 Dated. 31-10-17

Name: J.P. University Wanknaghat

S.N.	PARTICULARS	Qty.	RATE	AMOUNT Rs. P.
1.	T-01	105	5-00	525-00
2.	"	50	7-00	350-00
	H.T	105	4-50	472-50
	"	49	5-00	245-00
3.	Indian Express	63	4-00	252-00
	"	30	5-00	150-00
4.	Economic Time	42	5-00	210-00
	"	20	11-50	230-00
5.	The Tribune	105	4-50	472-50
	"	50	5-00	250-00
6.	The Hindu	149	10-00	1490-00
	"	30	15-00	450-00
7.	Dainik Bhasin	122	4-00	488-00
	"	30	5-00	150-00
	TOTAL			8145-00

Received the above goods in Good Condition and as per Supply Order

E.&O.E.

Customer's Sig. Wanknaghat (H.P.)

Thakur News Agency

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THAKUR NEWS PAPER AGENCY

90119-01133

VPO WAKNAGHAT, TEH. KANDAGHAT, DISTT. SOLAN (H.P.)

No. **0802** Dated. 31-10-17

Name: J.P. University Wanknaghat

S.N.	PARTICULARS	Qty.	RATE	AMOUNT Rs. P.
8.	Punjab Kesari	46	4-00	184-00
	"	16	5-00	80-00
9.	Bismillah	24	8-00	192-00
10.	Amerigha	85	4-00	340-00
	"	70	5-00	350-00
11.	Durgachand	28	4-00	112-00
	"	34	5-00	170-00
12.	Dainik Bhasin	36	4-00	144-00
	"	26	5-00	130-00
13.	Furukal Geps	10	8-00	80-00
	"	8	9-00	72-00
	"	44	5-00	220-00
14.	Business Studies	44	6-00	264-00
	"	8	9-00	72-00
	TOTAL			8145-00

Received the above goods in Good Condition and as per Supply Order

E.&O.E.

Customer's Sig.

Thakur News Agency

SIGNATURE

CASH CREDIT MEMO

Mob:- 98056-43900
98179-07733

THAKUR NEWS PAPER AGENCY

VPO WAKNAGHAT, TEH. KANDAGHAT, DISTT. SOLAN (H.P.)

No. **0809** Bill Nov 2017 Dated: **30-11-17**

Name: **J.P. University warknight**

S.N.	PARTICULARS	Qty.	RATE	AMOUNT Rs. P.
1.	T.O.I	109	5-00	545 -
		40	7-00	280 -
2.	H-T	109	4-50	490 -50
		39	5-00	195 - 00
3.	Jindia Express	66	4-00	264 - 00
		24	5-00	120 - 00
4.	Economic Times	44	5-00	220 - 00
		16	11-50	184 - 00
5.	The Tribune	91	4-50	409 -50
		35	5-00	175 - 00
6.	The Hindu	156	10-00	1560 - 00
		18	15-00	270 - 00
7.	Dainik Gazette	129	4-00	516 - 00
		15	5-00	75 - 00
8.	Punjab Kesari	41	4-00	164 - 00
		16	5-00	80 - 00
TOTAL				5548 - 00

Received the above goods in Good Condition and as per Supply Order.

E.& O.E. Customer's Sig.

5548/-

SIGNATURE



THAKUR NEWS PAPER AGENCY

98179-07733

VPO WAKNAGHAT, TEH. KANDAGHAT, DISTT. SOLAN (H.P.)

No. **0812**

Dated: **30-11-17**

Name: **J.U.T. Warknight**

S.N.	PARTICULARS	Qty.	RATE	AMOUNT Rs. P.
9.	Buniar Line	9	8-00	72 - 00
10.	Amarajhla	17	4-00	68 - 00
		20	4-00	80 - 00
11.	Darya Hinh	130	5-00	650 - 00
		30	4-00	120 - 00
12.	Dainik Bhat	38	5-00	190 - 00
		34	4-00	136 - 00
13.	Financial Express	26	5-00	130 - 00
		8	8-00	64 - 00
14.	Business Standard	8	9-00	72 - 00
		44	5-00	220 - 00
		44	6-00	264 - 00
		4	9-00	36 - 00
		4	10-00	40 - 00
TOTAL				7860 - 00

Received the above goods in Good Condition and as per Supply Order.

E.& O.E.

Customer's Sig.

Thakur News Agency

Warknight (H.P.) SIGNATURE

THAKUR NEWS PAPER AGENCY

VPO WAKNAGHAT, TEH. KANDAGHAT, DISTT. SOLAN (H.P.)

THAKUR NEWS PAPER A

VPO WAKNAGHAT, TEH. KANDAGHAT, DISTT. SOLAN (H.P.)

No. **0830**

Dated 31-12-17

No. **0828**

Ball Dec 2017
Dated 31-12

Name J.M.T.T

Name J.M.T.T. Waknaghat

S.N.	PARTICULARS	Qty.	RATE	AMOUNT Rs. P.
8	Punjabi	44	4-w	176 ✓
	"	17	5-w	85 ✓
9	Burns Line	27		378 ✓
10	Aurayla	12	4-w	48 ✓
	"	71	5-w	355 ✓
11	Pingal	24	4-w	96 ✓
	"	37	5-w	185 ✓
12	Dank Bunk	31	4-w	124 ✓
	"	27	5-w	135 ✓
13	Financial Exch	28	5-w	140 ✓
	"	7	8-w	56 ✓
	"	7	9-w	63 ✓
14	Burns Study	61	6-w	246 ✓
	"	10	10-	100 ✓
	TOTAL			5629 -

S.N.	PARTICULARS	Qty.	RATE	AMOUNT Rs.
1	Toi	63	5-	315
	"	31	7-	217
2	H.T	63	4.50	283
	"	31	5-w	155
3	Indian Express	49	4-w	196
	"	24	5-	120
4	Economic Times	28	5-w	140
	"	14	11.50	161
5	The Tribune	63	4.50	283
	"	32	5-w	160
6	The Hindu	86	10-	860
	"	12	15-	180
7	Dank Ayn	79	4-w	316
	"	11	5-	55
	TOTAL			2979

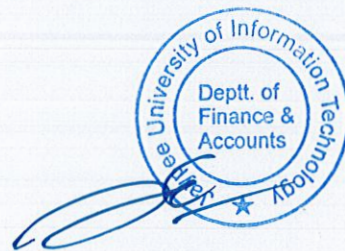
Received the above goods in Good Condition and as per Supply Order.

Received the above goods in Good Condition and as per Supply Order.

E. & O.E. *[Signature]*
Customer's Sig. *[Signature]*
Thakur News Agency
Waknaghat, Distt. Solan
SIGNATURE

E. & O.E. *[Signature]*
Customer's Sig. *[Signature]*
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Waknaghat, Distt. Solan
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THAKUR NEWS PAPER AGENCY

VPO WAKNAGHAT, TEH. KANDAGHAT, DISTT. SOLAN (H.P.)

No. **0839** Bill JAN 2018 Dated 31-01-18

Name J.P. University Wakenghat

S.N.	PARTICULARS	Qty.	RATE	AMOUNT	
				Rs.	P.
1.	T-O.J	100	5-00	500	✓
	"	29	7-00	203	✓
2.	H-T	88	4-50	396	✓
	"	29	5-00	145	✓
3.	Judian Eepun	61	4-00	244	-w
	"	19	5-00	95	✓
4.	Economic Time	41	5-00	205	✓
	"	12	11-50	138	✓
5.	The Tribune	97	4-50	436	50
	"	29	5-00	145	-w
6.	The Hindu	123	10-00	1230	✓
	"	20	15-00	300	✓
7.	Danik Jagran	112	4-00	448	✓
	"	17	5-00	85	✓
8.	Pundlikaran	44	4-00	176	✓
	"	16	5-00	80	✓
	TOTAL				

Received the above goods in Good Condition
and as per Supply Order.

[Signature]
E.& O.E. Customer's Sig.

[Signature]
Thakur News Agency
Waknaghat Distt. Solan H.P.
SIGNATURE



THAKUR NEWS PAPER AGENCY

VPO WAKNAGHAT, TEH. KANDAGHAT, DISTT. SOLAN (H.P.)

No. **0841** BM JAN 2018 Dated 31-01-18

Name J.P. University Wagnath

S.N.	PARTICULARS	Qty.	RATE	AMOUNT	
				Rs.	P.
9.	Bussines Line	23	14-00	322	-
10.	Amar Ushla	22	4-00	88	-
	"	106	5-00	530	-
11.	Darya Huncha	25	4-00	100	-
	"	58	5-00	290	-
12.	Darik Bhakar	36	4-00	144	-
	"	24	5-00	120	-
13.	Turakh Paper	7	8-00	56	-
	"	7	9-00	63	-
	"	37	5-00	185	-
14.	Bussines Spada	44	6-00	264	-
		6	10-00	60	-
TOTAL				7048	50

Amma

Received the above goods in Good Condition and as per Supply Order.

E.& O.E.

[Signature]
Customer's Sig.

Thakur News Agency
Wagnath (H.P.) SIGNATURE



[Signature]

THAKUR NEWS PAPER AGENCY

VPO WAKNAGHAT, TEH. KANDAGHAT, DISTT. SOLAN (H.P.)

No. 0845 Bill Feb 26⁸ Dated 28-02-18

Name J.P. University Wagnaghat

S.N.	PARTICULARS	Qty.	RATE	AMOUNT	
				Rs.	P.
1.	T.O.J	100	5-00	500	-
		40	7-00	280	-
2.	H.T	100	4-50	450	-
		40	5-00	200	-
3.	Indian Express	60	4-00	240	-
		24	5-00	120	-
4.	Economic Times	40	5-00	200	-
		16	11-50	184	-
5.	The Tribune	100	4-50	450	-
		40	5-00	200	-
6.	The Hindu	144	10-00	1440	-
		24	15-00	360	-
7.	Dainik Guj	120	4-00	480	-
		20	5-00	100	-
TOTAL				P.T.	

THAKUR NEWS PAPER AGENCY

VPO WAKNAGHAT, TEH. KANDAGHAT, DISTT. SOLAN (H.P.)

No. 0846

Dated 28-02-18

Name Jaypee University Wagnaghat

S.N.	PARTICULARS	Qty.	RATE	AMOUNT	
				Rs.	P.
8.	Punjabam.	40	4-00	160	-
		16	5-00	80	-
9.	Burnishine	24	14-00	336	-
10.	Amrighh	20	4-00	80	-
		120	5-00	600	-
11.	Divyabhaskar	36	4-00	144	-
		48	5-00	240	-
12.	Dainik Bhaskar	32	4-00	128	-
		24	5-00	120	-
13.	Financial Express	38	5-00	190	-
		8	8-00	64	-
14.	Business Standard	40	6-00	240	-
		8	10-00	80	-
TOTAL				7738	-00



Received the above goods in Good Condition and as per Supply Order.

Received the above goods in Good Condition and as per Supply Order.

E.&O.E.
[Signature]
16/03/18

Customer's Sig.

SIGNATURE

E.&O.E.
[Signature]
16/03/18

Customer's Sig.

SIGNATURE

THAKUR NEWS PAPER AGENCY

VPO WAKNAGHAT, TEH. KANDAGHAT, DISTT. SOLAN (H.P.)

No. 0852

Dated 31-03-18

Name J. U. T. G. W. Laknight

THAKUR NEWS PAPER AGENCY

VPO WAKNAGHAT, TEH. KANDAGHAT, DISTT. SOLAN (H.P.)

No. 0853

Dated 31-03-18

Name J. U. T. W. Laknight

S.N.	PARTICULARS	Qty.	RATE	AMOUNT	
				Rs.	P.
1.	T.O.I	110	5-00	550	-
	"	40	7-00	280	-
2.	H.T	110	4-50	495	-
	"	40	5-00	200	-
3.	Indian Gaze	66	4-00	264	-
	"	24	5-00	120	-
4.	Economic Time	44	5-00	220	-
	"	14	11-50	161	-
5.	The Tribune	110	4-50	495	-
	"	40	5-00	200	-
6.	The Hindu	150	10-00	1500	-
	"	24	15-00	360	-
7.	Danik Gagan	120	4-00	480	-
	"	25	5-00	125	-
8.	Punjab Kesari	39	4-00	156	-
	"	18	5-00	90	-
	TOTAL				P.T.O

Received the above goods in Good Condition and as per Supply Order.

E. & O.E.

Customer's Sig.

Thakur News Agency

Waknaghat (H.P.)

SIGNATURE



S.N.	PARTICULARS	Qty.	RATE	AMOUNT	
				Rs.	P.
9.	B.L.	25	14-00	350	-
10.	Amrutha	20	4-00	80	-
	"	130	5-00	650	-
11.	Dixyentumb	39	4-00	156	-
	"	51	5-00	255	-
12.	Danik Bhand	34	4-00	136	-
	"	22	5-00	110	-
13.	Financial Gaze	44	5-00	220	-
	"	8	8-00	64	-
	"	9	8-00	72	-
14.	Business Line	44	6-00	264	-
	Standard	8	10-00	80	-
	TOTAL				8133-00

Received the above goods in Good Condition and as per Supply Order.

E. & O.E.

Customer's Sig.

Thakur News Agency

SIGNATURE



2101 Webster St., Suite 1800
 Oakland, CA 94612
 1-510-764-7600
 Tax ID: PAN No. AAGCT4199L

Date: Dec 31, 2017
 Invoice No.: IN11138682
 Purchase Order No.: Signed Quote
 Sales Order No.: SO762078
 Due Date: Jan 30, 2018
 Payment Terms: Net 30
 Service Start: Nov 21, 2017
 Service End: Nov 20, 2018

Bill To	Account Administrator	Account Manager
Jaypee University of Information Technology Waknaghat, Solan India Our Ref: CN-202252 107721	Chauhan, Suresh e: suresh.kumar@juit.ac.in t: f:	TurnitIndia SouthAsia e: asachdeva@turnitin.com f: 1-510-764-7612

Product Name	Product Description	Unit Price	Quantity	Amount
Originality Check	Turnitin Originality Check for Plagiarism Prevention	USD5,670.00	1	USD5,670.00
Originality Check	Turnitin Originality Check for Plagiarism Prevention	USD0.00	100	USD0.00
			Subtotal	USD5,670.00
			Tax	USD1,020.60
			Total	USD6,690.60

TAX INVOICE

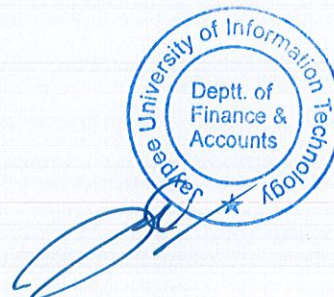
TAX: IGST @18%

GST has been levied on the said invoice as per the provisions of Indian GST laws

Invoice is system generated and thus does not need a signature

Make your cheque payable to: Turnitin, LLC

Remit Cheque Payment to:	Turnitin, LLC Dept # 34258 P.O. Box 39000 San Francisco, CA 94139
Wire Instructions:	<p>1) Inform your originating bank to transfer \$(USD).</p> <p>BENEFICIARY BANK: Wells Fargo Bank BENEFICIARY COMPANY: Turnitin, LLC BENEFICIARY COMPANY'S ACCOUNT #: 6743267608 BENEFICIARY BANK/CO ABA ROUTING #: 121000248 (for Wire) and 121042882 (for ACH) BENEFICIARY BANK'S SWIFT CODE: WFBIUS6S</p> <p>2) Request that your originating bank reference your invoice number. If you do not have an invoice number, please request that your originating bank reference the name of your institution, and your location.</p> <p>3) Email ar@turnitin.com with the confirmation that the transaction has been completed.</p>





DELNET

Developing Library Network

New Delhi

www.delnet.nic.in

Certificate of Membership

This certifies that

*Jaypee University of
Information Technology, Solan District*

is an Institutional Member of

DELNET – Developing Library Network

and is entitled to all benefits and privileges pertaining thereto.

Membership Number *IM – 1998* has been renewed and it

expires on February 25, 2018

Dr. H. K. Kaul

Director

DELNET, New Delhi



Date of Issue: February 25, 2017

CASH MEMO

ORIGINAL

TIN : 07430018908



Telephones { 23243158
23260267
Telefax : 23276334
E-mail : stanlibser@yahoo.in

STANDARD LIBRARY SERVICE

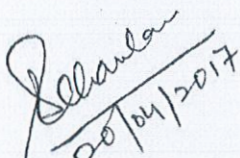
LIBRARY SUPPLIES * EQUIPMENT * FURNITURE
4/9, Asaf Ali Road, NEW DELHI - 110002

Jaypee University of Information
Technology, Waknaghat (H.P.)

Book No. 01

Sr. No. CM/ 097

Date 15/04/2017

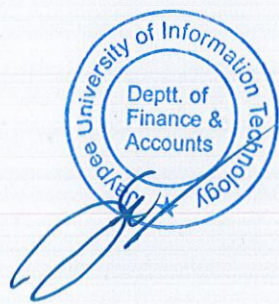
QTY	DESCRIPTION OF GOODS	RATE	PER	AMOUNT
Two	Accession Registers, 5000 entries with half numbers half leather bound	₹900/-	₹4	₹1800/-
 Sachin 20/04/2017				
Total ..				₹1800/-
(+) DVAT @5.....% ..				₹45/-
Grand Total Rs. ..				₹1845/-

Rupees (in words) One thousand Eight
Hundred Forty-Five only



Auth. Sign

Printed at Standard Library Service, 4/9, Asaf Ali Road, New Delhi
Printed Nos. 01 to 5000



To Shri P. Vithin Sharma Ji

210617

Retail Invoice

TERA TRADELINKS PVT LTD - (From 1-Apr-2017) Plot No 182/54 Industrial Area Phase-1 Chandigarh E-Mail : teratechnos@gmail.com	Invoice No.	Dated
	98	20-Jun-2017
	Delivery Note	Mode/Terms of Payment
	70	
	Supplier's Ref.	Other Reference(s)
Consignee Jaypee University of Information Technology Post Office Wakanaghat Tehsil Kandaghat Dist Solan 01792-257990	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
		20-Jun-2017
Buyer (if other than consignee) Jaypee University of Information Technology Post Office Wakanaghat Tehsil Kandaghat Dist Solan 01792-257990	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Toshiba E Studio 3508 A SR.NO SCGAG54559 WITH RADF & PRINTER SCANNER KIT	1.000 NO	1,82,660.00	NO	1,82,660.00
	Less : CST 5% LESS BUYBACK OLD MACHINE Cannan			5 %	9,133.00 (-)16,000.00
	Total	1.000 NO			₹ 1,75,793.00

office Exp
for library
GURU NANI - 196
21-06-17

All Chargeable (in words)
INR One Lakh Seventy Five Thousand Seven Hundred Ninety Three Only
 E. & O.E

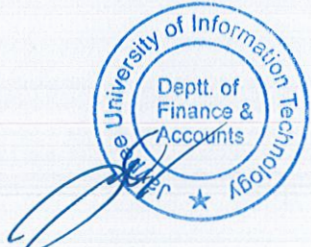
21-06-17

Company's VAT TIN : 04820038337
 Company's CST No. : 04820038337
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name : DENA BANK
 A/c No. : 047013023782
 Branch & IFS Code : SECTOR-7C CHANDIGARH & BKDN0710470
 for TERA TRADELINKS PVT LTD - (From 1-Apr-2017)
Tera Tradelinks Pvt. Ltd.
 Authorised Signatory

SUBJECT TO CHANDIGARH JURISDICTION
 This is a Computer Generated Invoice

Serial No. 021017
 Vehicle No. HP CH 01 TAS 994
 Material. A.D.M. Block
 Time 14:26 Date 21/06/17
 Checked by Security
 Wakanaghat



For LRC use copy

Original Copy

GSTIN : 07AADCM0259P1Z5

TAX INVOICE

MARG INFOTECH PVT LTD

205, 2ND FLOOR, BHAGWATI TOWER, 39 COMMUNITY CENTRE, WAZIRPUR INDUSTRIAL AREA, DELHI-110052; PAN : AADCM0259P, CIN: U72501DL1999PTC097888

PAN : AADCM0259P

Tel. : 011-27373501 Fax : 011-27373501

Party Details :
 JAYPEE UNIVERSITY OF I. TECHNOLOGY
 WAKNAGHAT, P.O-DUMEHAR BANI
 KANDAGHAT,
 DISTT-SOLAN 173215 (H.P.)

GSTIN : NOT APPLICABLE
 P.O. : 1142

Invoice No. : MIPL/218/17-18
 Dated : 02-08-2017
 Place of Supply : Himachal Pradesh (02)
 GR/RR No. :
 Transport :
 Vehicle No. :
 Station :
 P.O. DATE : 09-06-2017

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
1.	DESKTOP DELL INTEL CORE I5 7 GEN.(7400)3.5 GHZ,8GB DDR-IV RAM,1TB(7200 RPM)SATA,AMD RADEON RS M430 2GB,19" LED,KEYBOARD,MOUSE,MULTI DVD-RW,WIN.10 PRO(64 BIT)	84714120	300.000	Pcs.	37,105.93	1,11,31,780.00

03-08-17
 Serial No. 04
 Vehicle No. DL 16 GE 4808
 Material July
 Time 10:25 Date 02/8/17
 Checked by Security Waknaghat
 31/8/2017

Add : IGST @ 18.00 %
 Less : Rounded Off (-)
 1,11,31,780.00
 20,03,720.40
 0.40

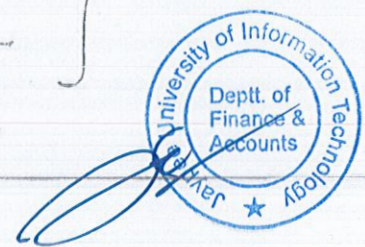
Grand Total 1,31,35,500.00

Rupees One Crore Thirty One Lakh Thirty Five Thousand Five Hundred Only

Terms & Conditions
 E.& O.E.
 1. Goods once sold will not be taken back.
 2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
 3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :
 for MARG INFOTECH PVT LTD
 MIPL
 Authorised Signatory

25 New Systems for LRC = 37105.93 X 25
 The cost of the systems is 9,27,648/-



STOCK Register Page 03

ORIGINAL

3STIN 07BCGPS1527M1Z9

TAX INVOICE

VIVID LIB-TECH (INDIA)

L-126, "SNEHANCHAL", SHASTRI NAGAR, DELHI-110052

Ph.: 23640611, 23644206

e-mail : vividlib_tech@yahoo.co.in



Reverse Charge (Y/N):

No. **021**

Date **10/09/17**

To, Jaypee University of Inf. Tech. Waknaghat
Peh. Kandaghat, Distt. Solan, Himanchal Pradesh
 State Himanchal State code 02 GSTIN No. -

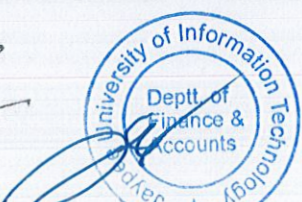
Name & Add. J.P. Unind
M. Tech. Waknaghat, Solan
 Place of Delivery Waknaghat
 State H.P. State Code 02

Sl. No.	PARTICULARS	QTY.	RATE	AMOUNT	
				Rs.	P.
①	Double faced library steel stacks Main Unit. (90" x 36" x 22") 14 shelves	06 NOS.	Rs 10700 Each	64,200	00
②	Double faced library steel stacks Addl. Unit. (90" x 36" x 22") 14 shelves	14 NOS	Rs 8700 Each	1,21,800	00
③	Double faced library steel stacks Main Unit. (90" x 36" x 22") 14 shelves	02 NOS	Rs 10300 Each	20,600	00
④	Double faced library steel stacks Addl. Unit. (90" x 36" x 22") 14 shelves	02 NOS	Rs 8300 Each	16,600	00
⑤	Book Supports (5" x 7") Made of 16 gauge M.S. sheet.	336 NOS	Rs 68 Each	22,848	00
⑥	News Paper Stand (Hut type) Having two slanting platforms of approx 3' x 2'. Stand base 30" x 34.5" and Centre height 60"	02 NOS	Rs 6500 Each	13,000	00

Transport Mode <u>Tada 407</u>	Total taxable value for Goods / Services	2,59,048	00
Vehicle Number <u>HR12 H 8377</u>	Discount @ 9%	23,314	32
Date of Supply <u>10/09/17</u>	Total %	2,35,733	68
Place of Supply <u>J.P. Unind, M. Tech. Waknaghat</u>	(+) IGST @ 28%	66,005	43
Types <u>Three lakh One thousand Seven hundred and thirty Nine Only -</u>	Grand Total	3,01,739	00
	GST Payable on reverse charge		

Complaint shall be entertained within 7 days.
 Subject to Delhi Jurisdiction only.
 Invoice Printed 001 to 250 (5 Books)
 Printed by : Hans Fine Art Press
 Tri Nagar, Delhi- 35
 E. & Q.E.

Handwritten signature and date: 24/09/17



For **VIVID LIB-TECH (INDIA)**



atory

JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY

P.O. Wahnaghat, Teh. Kandaghat, Distt. Solan - 173234 (H.P) INDIA

Tel : 01792-239254

Fax : 01792-245362

PURCHASE ORDER

On all invoices/correspondance please quote :

Order No. 1302 Dt. 02.08.2017

Indent No. N/A

Indent Date - 29.07.2017

Department - LRC

Applicable till :

Vendor Name : M/s. Tera Tradelinks Pvt. Ltd.
Address : Plot No. 182/54, Industrial Area, Phase
- I, Chandigarh - 160002

Delivery : As per our requirement

To be delivered at : Ex Shop Chandigarh

GSTIN :

Contact Person : Mr. Sandeep
E.mail : teratechnos@gmail.com

Phone No. : 0172-5026992, 9872633992

Sr.No.	Item Description	Pack	Unit	Quantity	Unit Price (Rs.)	GST %	Amount (Rs.)
1	Toner for Toshiba e - studio 3508 A / 4508 A / T - 300B P ✓		Nos.	2	6751.00	28	13502.00
GST @ 28 %							3780.56
Total Amount							17282.56

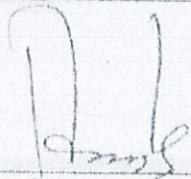
Terms And Conditions : -

1) Payment : Within 15 days after received the material through Cheque.

2) Delivery : Within 4 days after receipt the PO. Ex Shop.

3) GST : As shown above.

4) Billing in favour of Jaypee University of Information Technology Wahnaghat Distt - Solan (H.P.) 173234


Vinod Sharma

Authorised Signatory



पंजाब नैशनल बैंक
punjab national bank

वाकनाघाट (सोलन) हि.प्र.
WAKNAGHAT (Solon) HP - 173215
RTGS/NEFT IFS Code : PUNB0637100

सभी शाखाओं पर देय PAYABLE AT ALL BRANCHES

21092017
D D M M Y Y Y Y

UTILITY FORMS PVT LTD. CTS 2000
01/08/17 313019
PAY R. K. Binding House या धारक को OR BEARER

रुपये RUPEES One Thousand Twenty Only

अदा करें ₹ 1020/- ✓

खाता सं.
A/c. No. **0427032100000010**

चालू खाता
CURRENT A/c

For JAYPEE UNL.INFO.OF TECHNOLOGY

Vinod Sharma
[Signature]

Authorised Signatory(ies)

Please sign above

GNQ

⑈313019⑈ 1710240771⑈

29

VALID FOR THREE MONTHS ONLY
केवल तीन माह के लिये वैध

STIN: 04AAPPJ2245R1Z9

Original Copy

TAX INVOICE

Ph.No. 9417303580

JAIN SONS

Tel.No. 0172-4645200

(A COMPLETE STATIONERY HOUSE)

Wholesale & Retailers of : Paper Merchants, Stationers, Printers, Binding Materials, ALL Type of Computer Stationery and Civil & Military Govt. General Order Suppliers H/O : SCO-865 HOUSING BOARD CHOWK, NAC, MANIMAJRA, CHANDIGARH email : jainsons_cit@yahoo.com

Billed to: JIT (JAYPEE UNIVERSITY) WAKNAGHAT TEH. CHANDIGARH DISTT. SOLAN STIN/JUTN

Invoice No. : 2673 Date of Invoice : 25-10-2017 Place of Supply : Himachal Pradesh (02) Reverse Charge : N MODE OF PAYMENT : CREDIT

N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	AMT BEFORE	IGST Rate	IGST Amount	Amount(₹)
1.	STICKER A4 ST-21 SMART	4811	10.00	PKT	220.00	2,200.00	18.00 %	396.00	2,596.00
2.	STICKER A4 ST 48 CITIZEN	4811	1.00	PKT	285.00	285.00	18.00 %	51.30	336.30
3.	PVC STICKER ROYAL	4811	40.00	PKT	335.00	13,400.00	18.00 %	2,412.00	15,812.00
<i>Less : Rounded Off (-)</i>									0.30
Grand Total									₹ 16,744.00

Perchond SAC
GRV No. 540
26/10/17

Rate	Taxable Amt.	IGST	Total Tax
	15,885.00	2,859.30	2,859.30

pees Eighteen Thousand Seven Hundred Forty Four Only

Terms & Conditions: Goods once sold will not be taken back. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time. Subject to Chandigarh Jurisdiction only. BANK NAME : PUNJAB NATIONAL BANK NO. : 1183008700001595 IFSC : PUNB0118300

Receiver's Signature : For JAIN SONS Authorised Signatory

Serial No. 6
Vehicle No. DL9CT 3659
Material Name
Time/Date 26/10/17
Checked by Security
Waknaghat





Continuum Electroproducts LLP

Unit # 82, Sector 12A, Dwarka, Delhi-110078
Tel.: +91-11-28081684, Email: celect@celect.in, URL: www.celect.in

GST No: 07AAGFC5821R1Z0
PAN No: AAGFC5821R

Retail Invoice

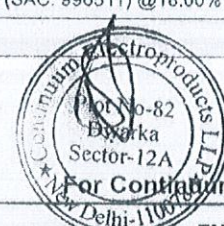
Ship To: JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY Waknaghat, Distt-Solan (Himachal Pradesh) 173234 State: Himachal Pradesh (02) GST No:	Invoice No	CEED/17-18/00287
	Invoice Date	13-Nov-2017
	Buyer's Order No	E-Mail
	Buyer's Order Date	23-Oct-2017
Bill To: JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY Waknaghat, Distt-Solan (Himachal Pradesh) 173234 State: Himachal Pradesh (02) GST No:	Dispatch Doc No	Various
	Dispatched Through	Various
	Payment Terms	PDC - 15

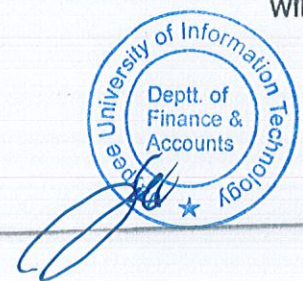
S.No	Description Of Goods	Qty(Nos)	Rate(INR)	Amount(INR)
1	3M B-2 Tattle Tape Security Strip (HSN/SAC: 85319000)	10000	₹ 8.57	₹ 85,700.00

For L.R.C.

Vipin Sharma

Serial No. 05
Vehicle No H.P.13A-0244
Material store
Time 14:15 Date 14-11-17
Checked by Security Waknaghat

Invoice Value(In Words): One Lakh Four Thousand and Seventy Six Only	SubTotal	₹ 85,700.00
Remarks: This is a Computer generated Invoice & manual numbering is not required. Please read reverse side carefully for terms and conditions of sale, including exclusions of warranties, which are part of this agreement.	IGST @18%	₹ 15,426.00
	Freight Surface (SAC: 996511)	₹ 2,500.00
	Tax on Freight Surface (SAC: 996511) @18.00%	₹ 450.00
	Invoice Value	₹ 1,04,076.00
	 Authorised Signatory For Continuum Electroproducts LLP Plot No-82 Dwarka Sector-12A New Delhi-110078	



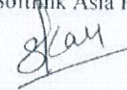
WINNER OF 3M™ INNOVATION AWARD
WINNER OF 3M™ NATIONAL SALES EXCELLENCE AWARD

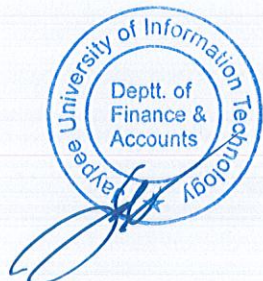
AMC-INVOICE

Liberty

Softlink asia
Our Experience, Your Library

Softlink Asia Pvt. Ltd. 10, Ashoka Enclave , Ext.III 2 nd Floor, Sector 35, Faridabad Telefax:0129-2257872 / 2257874 E-Mail: info@softlinkasia.com PAN NO AACCS9094B Service Tax Code: AACCS9094BSD002 CIN : U72200DL1997PTC090647	Invoice No.: SAPL/159/2017-18 Dated: 04/03/2017	To, The Vice Chancellor Jaypee University of Information & Technology Solan Himachal Pradesh
---	--	--

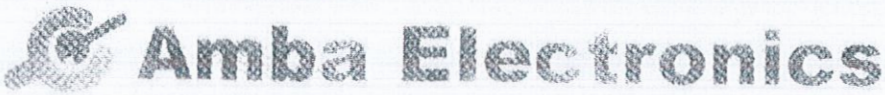
S.NO.	DESCRIPTION	QTY	Unit Price	Amount (Rs.)
1	Liberty Library Automation Software (Web based) SQL Product Annual Maintenance Contract (AMC) 10% of the total cost of the Software For Period 01/04/2017 to 31/03/2018	1 Year		30,333.00
1	All disputes are subjected to Delhi Jurisdiction Only.	Total		30,333.00
2	Interest @ 24% per annum will be charged on over due payments.	Service Tax 15%		4,550.00
3	Goods once sold will not be taken back.			
Value In Words: Rs. Thirty-Four Thousand Eight Hundred Eighty-Three Only		Total		34,883.00
The above items have received by us satisfactory working order		For Softlink Asia Pvt. Ltd.  Authorized Signatory		
Signature & Designation of receiving authority				



AY: 2017-18 ✓

TIN No. 07580318119

Service Tax: AGCPK4440JST001



518, Vth Floor, City Centre, Sector-12, Dwarka N D. - 110075, Ph : 011-28084992, 43558457 E-mail : info@ambaelectronics.in

Jaypee University of Information Technology
Waknaghat, P.O. Waknaghat, Teh Kandaghat,
Distt. Solan, PIN-173 234

Invoice No:ST-002/2017-2018

Date: 26-04-2017

P.O.:

Date:

Description	Quantity	Rate	Amount(In Rs)
One time visiting, Servicing & Calibration Charges for Library Security System	One	22,000.00	22,000.00
Service Tax (15 %)			3,300.00
(Rs. Twenty Five Thousand Three Hundred Only)	Total		25,300.00

For AMBA ELECTRONIC

[Signature]
Prof



Ay 2017-18