







Mob. No. 70181-60723  
98054-19919

Bill/ Cash Memo

# Rohit Stationers & General Merchants

Book Sellers, Stationers & General Order Suppliers  
News Paper Agents, DTDC Courier, Book Binding,  
Sports Goods, Religious books & All Kind Of Printing Jobs  
Main Bazar Kandaghat, Solan (H.P.)

Sr. No.

230

Name... RC Bill for May 2019

Dated 11-6-19

S. No.	Particulars	Qty.	Rate	Amount	P.
				Rs.	
1)	Times of India (Eng)	95	5.50	522.50	/
2)	Hindustan Times (Eng)	21	7.00	147.00	/
3)	Indian Express (Eng)	21	4.50	94.50	/
4)	Economics Times (Eng)	67	5.00	335.00	/
5)	The Tribune (Eng)	36	3.50	126.00	/
6)	The Hindu (Eng)	13	10.00	130.00	/
7)	Dainik Jagran (Hindi)	85	4.50	382.50	/
8)	Punjab Kesari	31	5.00	155.00	/
9)	Business Line	118	10.00	1180.00	/
10)	Amar Ujala (Hindi)	16	15.00	240.00	/
11)	Divya Himachal	68	4.00	272.00	/
12)	Dainik Bhaskar	48	5.00	240.00	/
		6	4.00	24.00	/
		43	5.00	215.00	/
		28	8.00	224.00	/
		14	4.00	56.00	/
		102	5.00	510.00	/
		16	4.00	64.00	/
		51	5.00	255.00	/
		19	4.00	76.00	/
		30	5.00	150.00	/
		35	6.00	210.00	/
		13	10.00	130.00	/
		31	8.00	248.00	/
		7	10.00	70.00	/
			<b>Total</b>	<b>6534.50</b>	

11/06/19

Customer's Signature  
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E.O.E.  
To Auth. Signature Signature

6534.50







Mob. No. 70181-60723  
98054-19919

Bill/ Cash Memo

# Rohit Stationers & General Merchants

Book Sellers, Stationers & General Order Suppliers  
News Paper Agents, DTDC Courier, Book Binding,  
Sports Goods, Religious books & All Kind Of Printing Jobs  
Main Bazar Kandaghat, Solan (H.P.)

Sr. No. 228

Name To Director & Registrar Bill for

May 2019

Dated 11-6-19

S. No.	Particulars	Qty.	Rate	Amount	
				Rs.	P.
1.	Times of India (Eng)	46	5.50	253.00	
		16	7.00	112.00	
Thanks			Total	365.00	

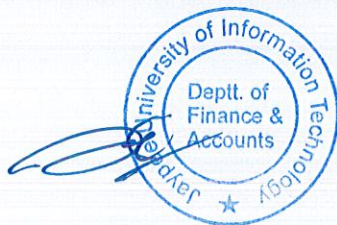
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11/6/19

Customer's Signature

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*[Handwritten Signature]*  
Auth. Signature







Mob. No. 70181-60723  
98054-19919

Bill/ Cash Memo

# Rohit Stationers & General Merchants

Book Sellers, Stationers & General Order Suppliers  
News Paper Agents, DTDC Courier, Book Binding,  
Sports Goods, Religious books & All Kind Of Printing Jobs  
Main Bazar Kandaghat, Solan (H.P.)

Sr. No. **254**

Name C.R.P. Bill for June - 2019

Dated 15-7-19

S. No.	Particulars	Qty.	Rate	Amount	
				Rs.	P.
1)	Times of India (Eng)	40	5.50	220	- 00
2)	Hindustan Times	18	7.00	126	- 00
3)	India Express (Eng)	40	4.50	180	- 00
4)	Economics Times	20	5.00	100	- 00
5)	The Tribune	30	5.00	150	- 00
6)	The Hindu (Eng)	20	3.50	70	- 00
7)	Dainik Jagran (Hindi)	40	4.50	180	- 00
8)	Parjap Kesari	20	5.00	100	- 00
9)	Business Line	10	10.00	500	- 00
10)	Amar Ujala (Hindi)	32	4.00	128	- 00
11)	Dioys Himachal	2	8.50	140	- 00
12)	Dainik Bhaskar (Hindi)	4	4.00	16	- 00
13)	Financial Express	26	5.00	300	- 00
14)	Business Standard	25	8.00	200	- 00
		8	4.00	32	- 00
		14	5.00	110	- 00
		16	5.00	80	- 00
		20	6.00	120	- 00
		9	10.00	90	- 00
		20	Total	160	- 00
		5	12.00	60	- 00

Customer's Signature  
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E.O.E.  
3480.00

3480.00  
App. Signature  
*[Signature]*







Mob. No. 70181-60723  
98054-19919

Bill/ Cash Memo

# Rohit Stationers & General Merchants

Book Sellers, Stationers & General Order Suppliers  
News Paper Agents, DTDC Courier, Book Binding,  
Sports Goods, Religious books & All Kind Of Printing Jobs  
Main Bazar Kandaghat, Solan (H.P.)

Sr, No.

328

Name CRC Bill for July 2019

Dated 13-8-19

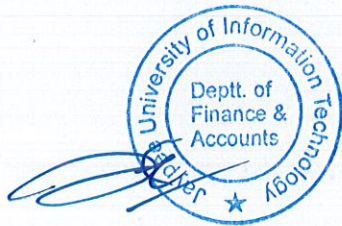
S. No.	Particulars	Qty.	Rate	Amount	
				Rs.	P.
1)	Times of India	67	5.50	368	50
2)	Hindustan Times	21	7.00	147	00
		68	4.50	306	00
3)	Indian Express	28	5.00	140	00
4)	Economics Times	59	5.00	295	00
		27	3.50	87	50
5)	The Tribune Eng	7	10.00	70	00
		82	4.50	369	00
6)	The Hindu Eng	31	5.00	155	00
7)	Dainik Jagran	102	10.00	1020	00
		15	15.00	225	00
8)	Punjab Kesari	60	4.00	240	00
		41	5.00	205	00
9)	Business Line	4	4.00	16	00
		38	5.00	190	00
10)	Amarnyaal	27	8.00	216	00
		16	11.00	176	00
11)	Diarys Winchester	12	5.00	60	00
		18	4.00	72	00
12)	Dainik Bhaskar	41	5.00	205	00
		19	4.00	76	00
13)	Pinnica Super	33	5.00	165	00
		12	10.00	120	00
14)	Business Standard	33	8.00	264	00
		5	10.00	50	00
<b>Thanks</b>			<b>Total</b>	<b>5741</b>	<b>00</b>

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Customer's Signature  
Five thousand Seven Hundred  
Sixty one Only.

E.&O.E. 5

Auth. Signature  
5741.00







MGL. 98054-15510

Bill/ Cash Memo

# Rohit Stationers & General Merchants

Book Sellers, Stationers & General Order Suppliers  
News Paper Agents, DTDC Courier, Book Binding,  
Sports Goods, Religious books & All Kind Of Printing Jobs  
Main Bazar Kandaghat, Solan (H.P.)

Sr. No.

326

Name Director & Registrar Bill for

July 2019

Dated 13.8.19

S. No.	Particulars	Qty.	Rate	Amount	
				Rs.	P.
1)	Times of India	40	5.50	220.00	
		12	7.00	84.00	
2)	Amarajal	2	4.00	8.00	
		12	5.00	60.00	
Thanks			Total	372.00	

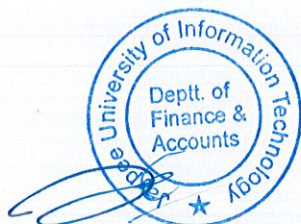
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Customer's Signature

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Auth. Signature







Mr. No. 70181-60723  
98054-19919

Bill/ Cash Memo

# Rohit Stationers & General Merchants

Book Sellers, Stationers & General Order Suppliers  
News Paper Agents, DTDC Courier, Book Binding,  
Sports Goods, Religious books & All Kind Of Printing Jobs  
Main Bazar Kandaghat, Solan (H.P.)

Sr, No. 283  
Name LRC Bill for August for 2019  
Dated 9-9-19

S. No.	Particulars	Qty.	Rate	Amount Rs. P.
1)	Times of India	81	5.50	445.50
		30	7.00	210.00
2)	Hindustan Times	105	4.50	472.50
		45	5.00	225.00
3)	Indico Express	90	5.00	450.00
4)	Economies	25	3.50	87.50
		12	10.00	120.00
5)	The Tribune	122	4.50	549.00
		45	5.00	225.00
6)	The Hindu	156	10.00	1560.00
		24	15.00	360.00
7)	Dainik Jagran	85	4.00	340.00
		65	5.00	325.00
8)	Punjab Kesari	8	4.00	32.00
		52	5.00	260.00
9)	Business Line	25	8.00	200.00
		24	4.00	96.00
10)	Amar Ujala	142	5.00	710.00
11)	Divya Himachal	24	4.00	96.00
12)	Dainik Bhaskar	66	5.00	330.00
		34	4.00	136.00
		26	5.00	130.00
13)	Practical Express	42	6.00	252.00
		18	10.00	180.00
14)	Business Standard	58	8.00	464.00
		10	10.00	100.00
Total				8355.50

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Total - 8355.50 Rs E.O.E.

Auth. Signature 8355.50



Mob. No. 70181-60723  
98054-19919

Bill/ Cash Memo

# Rohit Stationers & General Merchants

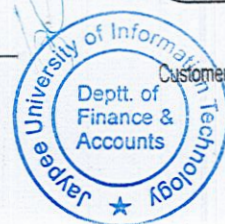
Book Sellers, Stationers & General Order Suppliers  
News Paper Agents, DTDC Courier, Book Binding,  
Sports Goods, Religious books & All Kind Of Printing Jobs  
Main Bazar Kandaghat, Solan (H.P.)

Sr, No. 281  
Name Director & Registrar Bill for  
August 2019 Dated 9-9-19

S. No.	Particulars	Qty.	Rate	Amount Rs. P.
	Newspaper			
1)	Times of India (Eng)	32	5.50	176.00
		16	7.00	112.00
2)	Amar Ujala (Hindi)	4	4.00	16.00
		22	5.00	110.00
3)	Indian Express	22	5.00	110.00
Thanks				Total 524.00

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Customer's Signature

E.O.E.

Auth. Signature



Bill/ Cash Memo

# Rohit Stationers & General Merchants

Book Sellers, Stationers & General Order Suppliers  
News Paper Agents, DTDC Courier, Book Binding,  
Sports Goods, Religious books & All Kind Of Printing Jobs  
Main Bazar Kandaghat, Solan (H.P.)

Sr, No.

345

Name Director & Registrar Bill for  
September 2019 Dated 4-10-19

S. No.	Particulars	Qty.	Rate	Amount	
				Rs.	P.
1)	Times of India (Eng)	36	5.50	198.00	
		16	7.00	112.00	
2)	Indian Express	8	5.00	40.00	
			Total	350.00	

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14.10.19

Customer's Signature

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*[Signature]*  
Auth. Signature



Bill/ Cash Memo

# Rohit Stationers & General Merchants

Book Sellers, Stationers & General Order Suppliers  
News Paper Agents, DTDC Courier, Book Binding,  
Sports Goods, Religious books & All Kind Of Printing Jobs  
Main Bazar Kandaghat, Solan (H.P.)

Sr, No.

347

Name LRC Bill for September 2019  
September 2019 Dated 4-10-19

S. No.	Particulars	Qty.	Rate	Amount	
				Rs.	P.
1)	Times of India	92	5.50	506.00	
		39	7.00	273.00	
2)	Hindustan Times	11	4.50	49.50	
		46	5.00	230.00	
3)	Indian Express	93	5.00	465.00	
		37	3.50	129.00	
4)	Economic Times	16	10.00	160.00	
		114	4.50	513.00	
5)	Tribune	45	5.00	225.00	
		152	10.00	1520.00	
6)	The Hindu	29	15.00	435.00	
		88	4.00	352.00	
7)	Dainik Jagran	74	5.00	370.00	
		10	4.00	40.00	
8)	Punjab Kesari	51	5.00	255.00	
		12	8.00	96.00	
9)	Businessline	25	4.00	100.00	
		134	5.00	670.00	
10)	Amavjale	27	2.00	54.00	
		68	5.00	340.00	
11)	Divya Himachal	27	4.00	108.00	
		35	5.00	175.00	
12)	Dainik Bhaskar	44	6.00	264.00	
		18	10.00	180.00	
13)	Financial Express	41	8.00	328.00	
		8	10.00	80.00	
			Total	8542.00	

*[Signature]*  
14.10.19  
Customer's Signature

8542 E&O.E.

*[Signature]*  
Auth. Signature



Bill/ Cash Memo

# Rohit Stationers & General Merchants

Book Sellers, Stationers & General Order Suppliers  
News Paper Agents, DTDC Courier, Book Binding,  
Sports Goods, Religious books & All Kind Of Printing Jobs  
Main Bazar Kandaghat, Solan (H.P.)

Sr, No. **355**  
Name L.R.C. Bill for October 2019  
Dated 4-11-19

S. No.	Particulars	Qty.	Rate	Amount	
				Rs.	P.
1)	Times of India	110	5.50	605.00	
		40	7.00	280.00	
2)	Hindustan Times	110	4.50	495.00	
		40	5.00	200.00	
3)	Indian Express	90	5.00	450.00	
		43	3.50	150.50	
4)	Economic Times	16	10.00	160.00	
5)	The Tribune (Eng)	111	4.50	499.50	
6)	The Hindew (Eng)	40	5.00	200.00	
		156	10.00	1560.00	
		24	15.00	360.00	
7)	Dainik Jagran (Hindi)	90	4.00	360.00	
		60	5.00	300.00	
		6	4.00	24.00	
8)	Punjab Kesari (Hindi)	54	5.00	270.00	
9)	Businessline	24	10.00	240.00	
10)	Amar Ujala	15	4.00	60.00	
		25	5.00	125.00	
11)	Divya Himachal	69	4.00	276.00	
12)	Dainik Bhaskar	32	4.00	128.00	
		22	5.00	110.00	
13)	Financial Express	41	6.00	246.00	
		16	10.00	160.00	
		8	10.00	80.00	
	<b>Total</b>			<b>8388.00</b>	

Thanks  
Customer's Signature 8388/RS  
E.&O.E.  
Eighty Eight only. 8388/RS

Bill/ Cash Memo

# Rohit Stationers & General Merchants

Book Sellers, Stationers & General Order Suppliers  
News Paper Agents, DTDC Courier, Book Binding,  
Sports Goods, Religious books & All Kind Of Printing Jobs  
Main Bazar Kandaghat, Solan (H.P.)

Sr, No. **356**  
Name Director & Registrar Bill for October 2019  
Dated 4-11-19

S. No.	Particulars	Qty.	Rate	Am
				Rs.
1)	Times of India	44	5.50	242
	(Eng)	16	7.00	112
Three Hundred fifty four only				
Thanks				Total 354

Customer's Signature 8388/RS E.&O.E.





Bill/ Cash Memo

# Rohit Stationers & General Merchants

Book Sellers, Stationers & General Order Suppliers  
News Paper Agents, DTDC Courier, Book Binding,  
Sports Goods, Religious books & All Kind Of Printing Jobs  
Main Bazar Kandaghat, Solan (H.P.)

Sr, No.

Name <sup>369</sup> LRC Bill for Nov - 2019

Dated 5/12/19

S. No.	Particulars	Qty.	Rate	Amount Rs. P.
1)	Times of India	104	5.50	572
2)	Hindustan Time	45	7.00	315
		105	4.00	420
		45	5.00	225
3)	Indian Express	90	5.00	450
		42	3.50	147
4)	Economics Times	16	10.00	160
		105	4.50	472.50
5)	The Tribune	45	5.00	225
6)	The Hindustan	156	10.00	1560
7)	Dainik Jagan Jagat	24	15.00	360
		80	4.00	320
8)	Punjab Kesari	70	5.00	350
		8	4.00	32
		48	5.00	240
9)	Business Line	25	10.00	250
		20	4.00	80
10)	Amar Ujala	130	5.00	650
		24	4.00	96
11)	Dirge Himachal	66	5.00	330
		34	4.00	136
12)	Dainik Bhaskar	24	5.00	120
13)	Financial Express	46	6.00	276
		16	10.00	160
	Business Standard	4	8.00	32
	Thanks	9	Total	328

Customer's Signature

E.&O.E.

Auth. Signature

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Bill/ Cash Memo

# Rohit Stationers & General Merchants

Book Sellers, Stationers & General Order Suppliers  
News Paper Agents, DTDC Courier, Book Binding,  
Sports Goods, Religious books & All Kind Of Printing Jobs  
Main Bazar Kandaghat, Solan (H.P.)

Sr, No.

Name <sup>370</sup> Director / Registrar Bill for

Nov - 2019 Dated 5/12/19

S. No.	Particulars	Qty.	Rate	Amount Rs. P.
1)	Times of India	42	5.50	231
		18	7.00	126
<p>Signature</p> <p>Signature</p>				
	Thanks		Total	357

Customer's Signature

E.&O.E.

Auth. Signature





Mob. No. 70181-60723  
98054-19919

Bill/ Cash Memo

# Rohit Stationers & General Merchants

Book Sellers, Stationers & General Order Suppliers  
News Paper Agents, DTDC Courier, Book Binding,  
Sports Goods, Religious books & All Kind Of Printing Jobs  
Main Bazar Kandaghat, Solan (H.P.)

Sr, No. 374

Name. Dr. Anand Kumar Juri

(Bill for Dec 2019) Dated 14-1-2020

S. No.	Particulars	Qty.	Rate	Amount	
				Rs.	P.
1.	Times of India	22	5.50	121.00	
		10	7.00	70.00	
2.	Indian Express	30	5.00	150.00	
Total				341.00	

Thanks

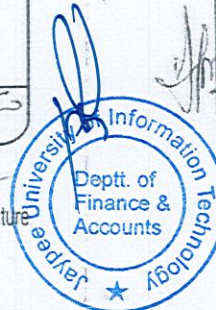
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341/-

Customer's Signature

E.&O.E.

Auth. Signature



Mob. No. 70181-60723  
98054-19919

Bill/ Cash Memo

# Rohit Stationers & General Merchants

Book Sellers, Stationers & General Order Suppliers  
News Paper Agents, DTDC Courier, Book Binding,  
Sports Goods, Religious books & All Kind Of Printing Jobs  
Main Bazar Kandaghat, Solan (H.P.)

Sr, No. 372

Name. LRC Bill for December 2019

Dated 14-1-20

S. No.	Particulars	Qty.	Rate	Amount	
				Rs.	P.
1)	Times of India	34	5.50	187.00	
		13	7.00	91.00	
2)	Hindustan Times	66	4.50	297.00	
		26	5.00	130.00	
3)	Indian Express	0	5.00	0.00	
		53	4.70	248.10	
4)	Economics Times	15	5.00	75.00	
		6	8.50	51.00	
5)	The Tribune	63	10.00	630.00	
		27	4.50	121.50	
6)	The Hindustan	66	5.00	330.00	
		14	10.00	140.00	
7)	Dainik Jagan	15	15.00	225.00	
		53	4.00	212.00	
8)	Punjab Kesari	7	5.00	35.00	
		33	4.00	132.00	
9)	Business Line	10	5.00	50.00	
		10	8.00	80.00	
10)	Anand Bazar	15	10.00	150.00	
		8	4.00	32.00	
		18	5.00	90.00	
11)	Divey Himachal	35	5.00	175.00	
		17	4.00	68.00	
12)	Dainik Bhaskar	23	5.00	115.00	
		17	5.00	85.00	
13)	Financial Express	31	6.00	186.00	
		11	8.00	88.00	
14)	Business Standard	29	8.00	232.00	
		5	10.00	50.00	
Total				4563.00	

Thanks

14/01/20

Rs 4563.00

Customer's Signature

E.&O.E.

Auth. Signature



# Rohit Stationers & General Merchants

Book Sellers, Stationers & General Order Suppliers  
News Paper Agents, DTDC Courier, Book Binding,  
Sports Goods, Religious books & All Kind Of Printing Jobs  
Main Bazar Kandaghat, Solan (H.P.)

Sr, No. 555

Name To: TIMES DIRECTOR REGISTRAR

SOIT WAKHARUAT Dated 4/09/2020  
NEWS PAPERS FOR THE MONTH OF JANUARY 2020

S. No.	Particulars	Qty.	Rate	Amount	
				Rs.	P.
1	TIMES EXPRESS	0		0	00
2	INDIA EXPRESS Eg	58	5/-	290	00
Thanks			Total	290	00

Customer's Signature

E.&O.E.

Auth. Signature

# Rohit Stationers & General Merchants

Book Sellers, Stationers & General Order Suppliers  
News Paper Agents, DTDC Courier, Book Binding,  
Sports Goods, Religious books & All Kind Of Printing Jobs  
Main Bazar Kandaghat, Solan (H.P.)

Sr, No. 554

Name To: L.R.C

SOIT WAKHARUAT Dated 4/09/2020  
NEWS PAPERS FOR THE MONTH OF JANUARY 2020

S. No.	Particulars	Qty.	Rate	Amount	
				Rs.	P.
1	TIMES OF INDIA EXP	0	5.50	0	00
		0	7.00	0	00
2	HINDUSTAN TIMES EX	71	4.50	319	00
3	INDIA EXPRESS EX	26	5/-	130	00
4	ECONOMIST EX	70	5/-	350	00
5	THE TAIPEI TIMES EX	0		0	00
6	THE HINDU EX	83	4.10	340	00
7	DAILY JAGRAHATI EX	34	5/-	170	00
8	PUNJAB KESATHI EX	64	4.12	264	00
9	BUSINESS LINE EX	55	5/-	275	00
10	AMAR UTSALA HINDI EX	45	5/-	225	00
11	DINAKHAR HINDI EX	104	5/-	520	00
12	DAILY BHASKAR HINDI EX	104	5/-	520	00
13	FINANCIAL EXPRESS EX	104	5/-	520	00
14	BUSINESS STANDARD EX	36	5.50	198	00
Thanks			Total	3918	00

Customer's Signature

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Auth. Si







Mob. No. 70181-60723  
98054-19919

Bill/ Cash Memo

# Rohit Stationers & General Merchants

Book Sellers, Stationers & General Order Suppliers  
News Paper Agents, DTDC Courier, Book Binding,  
Sports Goods, Religious books & All Kind Of Printing Jobs  
Main Bazar Kandaghat, Solan (H.P.)

Sr, No. 426

Name LRC Bill for february 2020

Dated 3-3-20

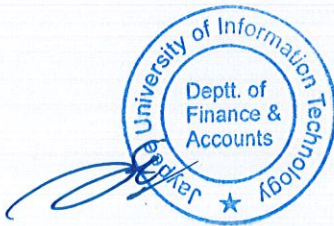
S. No.	Particulars	Qty.	Rate	Amount Rs.	P.
1)	Times of India	40	5.50	220.00	✓
		15	7.00	105.00	✓
2)	Hindustan	106	4.50	477.00	✓
		28	5.00	140.00	✓
3)	Indian Express	84	5.00	420.00	✓
4)	Economies Times	—	—	450.00	✓
5)	The Tribunes	100	4.50	450.00	✓
		39	5.00	195.00	✓
6)	The Hindu	—	—	—	✓
7)	Daink Jagran	80	4.00	320.00	✓
		60	5.00	300.00	✓
8)	Punjab Kesari	8	4.00	32.00	✓
		44	5.00	220.00	✓
9)	Business Lines	—	—	80.00	✓
10)	Amar Ujala	20	4.00	80.00	✓
		114	5.00	570.00	✓
11)	Divys Himachal	21	4.00	84.00	✓
		53	5.00	265.00	✓
12)	Daink Bhaskar	32	4.00	128.00	✓
		24	6.00	120.00	✓
13)	Financial Express	39	10	390.00	✓
		18	—	180.00	✓
	Business Standard	40	—	320.00	✓
	Thanks	9	Total	4920.00	✓

*[Signature]*  
08/03/20  
Customer's Signature

*[Signature]*

E.&O.E.

*[Signature]* 4920.00  
Auth. Signature





Mob. No. 70181-60723  
98054-19919



Bill/ Cash Memo

# Rohit Stationers & General Merchants

Book Sellers, Stationers & General Order Suppliers  
News Paper Agents, DTDC Courier, Book Binding,  
Sports Goods, Religious books & All Kind Of Printing Jobs  
Main Bazar Kandaghat, Solan (H.P.)

Sr, No.

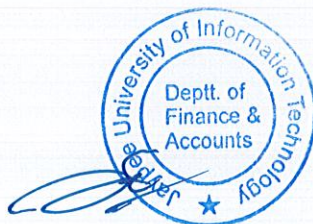
Name <sup>427</sup> Director Registrar Bill for  
february 2020 Dated 3-3-20

S. No.	Particulars	Qty.	Rate	Amount	
				Rs.	P.
1	Times of India	16	5.50	88.00	✓
		6	7.00	42.00	✓
2	Indiain Express	36	5.00	180.00	✓
Thanks			Total	310.00	

Customer's Signature

E.&O.E.

Auth. Signature







Mob. No. 70181-60723  
98054-19919

Bill/ Cash Memo

# Rohit Stationers & General Merchants

Book Sellers, Stationers & General Order Suppliers  
News Paper Agents, DTDC Courier, Book Binding,  
Sports Goods, Religious books & All Kind Of Printing Jobs  
Main Bazar Kandaghat, Solan (H.P.)

Sr. No. 388

Name THE L.P.C.P.

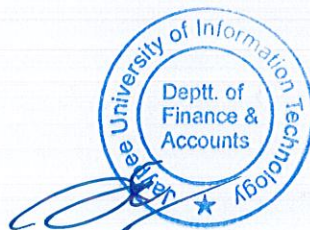
3017 WARRANATI Dated 5/1/2022

S. No.	Particulars	Qty.	Rate	Amount	
				Rs.	P.
1	L.P.C. CELL FOR PAPER	2000	5.50	374	00
	TIMES OF INDIA EW	68			
		30	7	210	00
2	HINDUSTAN TIMES EW	63	4.50	283	50
3	INDIAN EXPRESS EW	27	5.00	135	00
4	ECONOMIC TIMES EW	57	5.00	285	00
5	THE TRIBUNE EW	24	3.50	84	00
		67	4.50	301	50
	<del>THE TRIBUNE EW</del>	28	5.00	140	00
6	DAINIK JAGAN HINDI	51	4.00	204	00
7	ROJGAR RASMI HINDI	49	4.00	195	00
		4	5.00	20	00
8	AMAR UJALA HINDI	30	5.00	150	00
		15	4.00	60	00
9	DEVIKA HINDI HINDI	66	5.00	330	00
		17	4.00	68	00
10	DAINIK BHASKAR HINDI	30	5.00	150	00
11	FINANCIAL EXPRESS EW	22	4.00	88	00
		15	5.00	75	00
12	BUSINESS STANDARD EW	120	1.50	180	00
		28	4.00	112	00
		6	10.00	60	00
Thanks			Total	3765	

Customer's Signature

E.&O.E.

Auth. Signature







# Tax Quote

**Bill To**  
 Jaypee University of Information Technology  
 Jaypee University of Information Technology,  
 Wahnaghat, P.O. Wahnaghat  
 Teh Kandaghat, Distt. Solan  
 PIN-173 234 (H.P.), India,  
 Wahnaghat, Himanchal Pradesh  
 173234  
 India

**Contact Name** Suresh Kumar Chauhan  
**Phone** 91-01792-245422  
**Email** suresh.kumar@juit.ac.in  
**Fax**  
**PAN**  
**GSTIN**

### Company Name & Address

TurnitIndia Education Private Limited  
 B - 116, Sector 67, Second Floor  
 Noida, Uttar Pradesh 201301  
 India

**PAN** AAGCT1132P  
**GSTIN** 09AAGCT1132P1Z1  
**Account Manager** Anand Bajpai  
**Phone** +91 9811464491  
**Email** abajpai@turnitin.com

**Quote Number** Q-146707-3

**Quote Date** 10/23/2018  
**Quote Valid Till** 11/20/2018  
**Order Type** Renewal Business

**Proposed Subscription Start Date** 11/21/2018

**Proposed Subscription End Date** 11/20/2019

SERVICE DESCRIPTION	LICENSE FEE DESCRIPTION	QUANTITY	AMOUNT
Turnitin License Administration Fee	License Administration Fee	1	USD 3,000.00
Originality Check for Faculty/ Research Scholar - Full	Turnitin Originality Check for Faculty. Includes Translated Matching, Integration	50	USD 3,000.00
Originality Check for Students	Turnitin Originality Check add-on Student.license. Includes Translated Matching, Integration, e-Rater	100	USD 250.00
<b>TOTAL:</b>			<b>USD 6,250.00</b>
<b>GST</b>			<b>18%</b>
<b>TOTAL</b>			<b>USD 7,375.00</b>

**Amount In Words:** U.S. Dollars Seven Thousand Three hundred Seventy-Five

### Quote (with Tax)

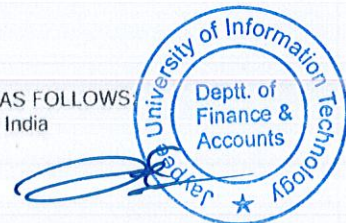
#### KINDLY NOTE:

Upon acceptance of this QUOTE in writing via a Purchase Order; TurnitIndia Education Private Limited will provide an INVOICE payable in equivalent Indian Rupees. The US\$ QUOTE AMOUNT will be converted to equivalent INR INVOICE AMOUNT as per the Market Exchange Rate applicable as on the Invoice Date

### PURCHASE ORDER/CONFIRMATION

PLEASE RAISE YOUR PURCHASE ORDER IN THE NAME OF TURNITINDIA EDUCATION PRIVATE LIMITED, AS FOLLOWS  
 TURNITINDIA EDUCATION PRIVATE LIMITED, B-116, Second Floor, Sector -67, Noida - 201301, Uttar Pradesh, India

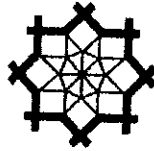
Please send Purchase Order/Confirmation to your Account Manager or e-mail to southasia@turnitin.com



*The authority has approved the subscription renewal of Turnitin for one more year. The renewal amount, as per Bank Rate, will soon be remitted in INR by the Account department.*

*S. Chauhan*  
 Jaypee University of Information Technology  
 Wahnaghat, Distt. Solan (Himanchal Pradesh)  
 PIN-173 234





DELNET

*Developing Library Network*

*New Delhi*

*www.delnet.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, 2020

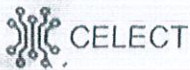
Dr. H. K. Kaul

Director

DELNET, New Delhi

*Date of Issue: February 21, 2019*



**Continuum Electroproducts LLP**

GST No: 07AAGFC5821R1Z

Plot # 82, Sector 12A, Dwarka, Delhi-110078

PAN No: AAGFC5821

Tel.: +91-11-28081684, Email: celected@celect.in, URL: www.celect.in

**PROFORMA INVOICE**

PI# PI-19041801

Date 18-Apr-20

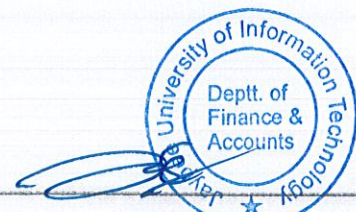
<b>Bill To:</b> JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY Waknaghat, Distt-Solan (Himachal Pradesh) 173234 State: Himachal Pradesh (02) GSTIN No:	<b>Ship To:</b> JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY Waknaghat, Distt-Solan (Himachal Pradesh) 173234 State: Himachal Pradesh (02) GSTIN No:
--	--

S.No	Item & Description	Quantity(Nos)	Rate	Amount
1	BIBLIOTHECA +3M B2 TATTLE TAPE (HSN/SAC: 85235290)	5000	₹ 8.57	₹ 42,850.00

<b>PI value(In Words):</b> INR Fifty One Thousand One Hundred and Fifty Three Only	<b>SubTotal</b>	₹ 42,850.00
	IGST @18%	₹ 7,713.00
	Freight Air (SAC: 996531)	₹ 500.00
	Tax on Freight Air (SAC: 996531) @18.00%	₹ 90.00
	<b>PI Value</b>	₹ 51,153.00

**Terms & Conditions:**

- Validity: Kindly note that the prices are dependent on prices of Indian Rupee w.r.t US Dollar so, we can maintain these prices for 30 days only. The proposed commercial rates are applicable for current exchange rate of \$1 = INR 72. As per Continuum Electroproducts LLP's policies, ERV clause will be mandatorily enforced if there is any upward ERV of more than 5% from current rates.
- Taxes: As specified or as per the Government regulations.
- Delivery: Delivery within 10-12 days to a centralized location. For the discussed quantities, our scope will only be limited to supply of Hardware to the designated office. This delivery timeline is applicable for In Stock items only. However if the stock is not available at any particular moment, then the delivery timeline is 4-5 weeks post supply of PO.
- Packaging, Freight & Insurance: @2% of the Total Invoice Value unless specified otherwise. The proposed rates are against a minimum procurement (billing quantity) in a single order, AND for delivery at a single location. If the order/billing quantities are less, or order quantity is to be distributed in more than one location, additional freight (as per actuals) will be charged for each unit.
- Local Taxes: if any, will be paid by the client.
- Warranty: One Year standard warranty for equipment provided by OEM unless specified otherwise.
- Subject to Delhi (India) Jurisdiction.
- Purchase Order acceptance shall be subject to approval from our Accounts Department.
- Continuum Electroproducts LLP reserves the right to change the costing of its Products and Services at any time with or without any prior intimations.
- Payment Terms: 100% advance.
- The quotation is based on the current understanding of the project requirement. We reserve the rights to re-quote according to requirement changes along the way. As per current discussion, our scope is limited to the supply of device at designated locations only. We are neither informed nor liable for providing any kind of integration with any other application/system. However, if any kind of integration is expected /sought, we are willing to discuss the same.
- Our scope is limited to the supply of the hardware only. For any installation or support related query, if an engineer of Continuum Electroproducts LLP has to travel to the client location then the client will have to bear all the logistics, TA, DA, stay allowance at actual and in advance. As mentioned above, for the current order, we have not provisioned for any installation or integration support; however if any of the services are desired, the applicable rate card for such services can be discussed.
- Further, we also expect that any device purchased by you either in past or in future, you will seek warranty services from the applicable supplier only.
- Road Permit / Waybill is compulsory for locations where the same is mandated by the Government. You are requested to provide the same once the billing is done by our team and a copy of Invoice is provided to you.
- Our banking details:  
Bank Name: ICICI Bank Ltd.  
Current Account Name: Continuum Electroproducts LLP  
Current Account No: 163905000522  
Branch: Dwarka Sector 11 Branch, Delhi - 75  
IFSC Code: ICIC0001639  
SWIFT Code: ICICINBBCTS

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

①

18/2019-20



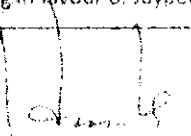

# JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY

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:		Indent No.	N/A		
Order No. 4054 Dt. 23.04.2019		Indent Date	16.04.2019		
Ref. Order No. 1532 Dt. 24.10.2017		Department	LRC		
Vendor Name : M/S. Continuum Electroproducts LLP		Indenter	Mr. Vipin Kumar Sharma (Emp. 55)		
Address : Unit # 82, Sector - 12A, Dwarka, Delhi - 110078		Delivery	Within 10-12 days		
GSTIN : 07AAGFC5821R120		To be delivered at :	At IJIT Wahnaghat, Distt. Solan, H.P. (Pin - 173234)		
PAN : AAGFC5821R					
E.mail : celected@celect.in, avneet.kaur@ccicct.in					
Contact No. : +91-9999246778, +91-11-28081684					
Please arrange to supply us the following materials for IJIT Wahnaghat Site.					
Sr.No.	Item Description	Unit	Quantity	Unit Price (Rs.)	Amount in (Rs.)
1	3M B-2 Tattle Tape Security Strip (HSN/SAC - 85235290)	Nos	5000	8.57	42850.00
<b>Total</b>					42850.00
<b>GST @ 18 %</b>					7713.00
<b>Freight Air (SAC : 996531)</b>					50.00
<b>GST 18% on Freight Air (SAC : 996531)</b>					90.00
<b>Grand Total</b>					<b>51153.00</b>
<b>Terms and Conditions :-</b>					
1 ) <b>Payment</b> : 100% Against P.I. through RTGS					
2 ) <b>Delivery</b> : Within 10 to 12 days after receipt of PO. At Jaypee University of Information Technology Wahnaghat, Distt. Solan, H.P. Pin - 173234					
3 ) <b>GST</b> : As shown above.					
4 ) <b>Warranty</b> : One Year standard warranty for equipment provided by DEM unless specified otherwise					
5 ) <b>Bank Details</b> : ICICI Bank Ltd. A/C Name - Continuum Electroproducts LLP. A/C No. 163905000522, Branch - Dwarka Sector - 11, Delhi - 75, IFSC Code - ICIC0001639					
6 ) <b>Billing</b> in favour of Jaypee University of Information Technology Wahnaghat, Teh. Kandaghat, Distt. Solan (H.P.) 173234					
					
Vinod Sharma			Authorised Signatory		



# JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY

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

Tel : 01792-239254

Fax : 01792-245362

## PURCHASE ORDER

On all invoices/correspondance please quote .		Indent No	N/A		
Order No. 4066 Dt. 27.04.2019		Indent Date	16.04.2019		
		Department	LRC		
Indenter: Mr. Vipin Kumar Sharma (Emp. 55)					
Vendor Name : M/S Dhauladhar Print Pack.	Delivery :	Within 10 days			
Address : 14, Industrial Area, Phase-I, Chandigarh - 160002.	To be delivered at :	Ex Show Room			
GSTIN : 04AFFPK3459K1ZC					
Contact Person : Mr. R.R. Kaushal					
E.mail : dpp.pack@gmail.com					
Contact No. : +91-9417139995, 0177-2640029					
Please arrange to supply us the following materials for JUIT Waknaghat Site.					
Sr.No.	Item Description	Unit	Quantity	Unit Price (Rs.)	Amount in (Rs.)
1	General Guideline Paper 90 gsm (As per Sample)	Nos	10000	0.24	2400.00 ✓
2	Due Date Slip Yellow (As per Sample)	Nos	15000	0.15	2250.00 ✓
3	User Attendance Register 500 Pags (As per Sample)	Nos	10	360.00	3600.00 ✓
TOTAL					8250.00
<b>Terms and Conditions :-</b>					
1 ) Payment : Within 30 days, through Cheque.					
2 ) Delivery : Within 10 days, Ex - Show Room Chandigarh					
3 ) GST : Extra as applicable.					
4 ) Billing in favour of Jaypee University of Information Technology Waknaghat, Distt-Solan (H.P.)					
Vinod Sharma			Authorised Signatory		

01/05/2019-20  
01/03/2019



# JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY

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

Tel : 01792-239254

Fax : 01792-245362

## PURCHASE ORDER

On all invoices/correspondance please quote :

Indent No. N/A

Indent Date 16.04.2019

Department LRC

Order No. 4067 Dt. 27.04.2019

indenter : Mr. Vipin Kumar Sharma (Emp. 55)

Vendor Name : M/S. Standard Library  
Service

Delivery :

Whithin 10-12 days

Address : 4/9 ASAF Ali Road, New Delhi -  
110002

To be delivered at :

At JUIT Waknaghat, Distt. Solan, H.P.  
(Pin - 173234)

GSTIN : 07ACNFS8054R1Z2

PAN : ACNFS8054R

E.mail : stanlibser@yahoo.in

Contact Person : Mr. Sunil Puri

Contact No. : +91-7982729895

Please arrange to supply us the following materials for JUIT Waknaghat Site.

Sr.No.	Item Description	Unit	Quantity	Unit Price (Rs.)	Amount in (Rs.)
1	Accession Register for 5000 Entries with half Numbers half leather bound (HSN 4820)	Nos	3	900.00	2700.00
<b>Total</b>					2700.00
<b>Packing &amp; Forwarding</b>					600.00
<b>Sub Total</b>					3300.00
<b>GST 18%</b>					594.00
<b>Grand Total</b>					3894.00

### Terms and Conditions :-

1) Payment : 100% Against P.I. through RTGS.

2) Delivery : Within 10 to 12 days after receipt of PO. At Jaypee University of Information

3) GST : As shown above.

4) Bank Details : Bank of India, A/C No. 600120110000806, IFSC Code - BKID0006001.

5) Billing in favour of Jaypee University of Information Technology Waknaghat, Teh-Kandaghat, Distt - Solan (H.P.) 173234

Vinod Sharma

Authorised Signatory



**TAX INVOICE**

GSTIN : 07ACNFS8054R1Z2

ORIGINAL

**STANDARD LIBRARY SERVICE**

B-16, FIRST FLOOR, LAJPAT NAGAR-I11

NEW DELHI-110024

STATE : Delhi STATE CODE : 07

M/S JAYPEE UNIVERSITY OF INFORMATION & TECHNOLOGY  
WAKNAGHAT (H.P.)  
STATE : Himachal Pradesh  
DESP. TO : WAKNAGHAT

INVOICE NO. : G-218  
DATE : 30-01-2020  
DUE DATE : 30-01-2020  
STATE CODE : 02

SNO	DESCRIPTION OF GOODS	HSN CODE	QUANTITY	UNIT	RATE	AMOUNT
1	Accession Registers 200 LEAVES Half Leather Bound	4820	3.00	Each	900.00	2700.00
	Add PACKING & POSTAL		3.00			2700.00 600.00
	Add IGST @ 18.00%					3300.00 594.00
<b>TOTAL :-</b>						<b>3894.00</b>

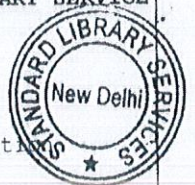
18.00% On 3300.00 = IGST:18.00% 594.00

**₹ Three Thousand Eight Hundred Ninety Four Only**

TRANSPORT :  
G.R.No. :  
NO.OF CASES : One

E. & O.E.  
For STANDARD LIBRARY SERVICE

*Sundar*



**Terms & Condition**

Interest @24% per annum will be charged if the payment is not made on presentation.  
Our responsibility ceases soon after the goods leaves our shop or Godown  
Goods once sold will not be taken back or replaced.  
Payment should be made through A/c Payee's Cheque/Demand Draft only.  
All disputes are subject to Delhi jurisdiction only.

Bank Details : BANK OF INDIA, LAJPAT NAGAR, NEW DELHI-110024  
A/c No. 601920110000933 Bank IFSC : BKID0006019





RJ-1909/1211

**Tax Invoice**

**TERA TRADELINKS PRIVATE LTD**

Plot No 339, First Floor  
Industrial Area Phase - 2, Chandigarh  
GSTIN/UIN:04AADCT5069L1Z2  
State Name : Chandigarh  
E-Mail : tpls.chd@gmail.com  
0172-5026992

Invoice No. <b>197</b>	Dated <b>13-Sep-19</b>
Delivery Note	Model/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Dispatch Document no	Dated
Dispatched through	Destination
Terms of Delivery	

Consignee  
**Jaypee University of Information Technology**  
P.O Wagnaghat, The. Kandaghat  
Distt. Solan - 173234 (H.P)  
01792-239254

Buyer (if other than consignee)  
**Jaypee University of Information Technology**  
P.O Wagnaghat, The. Kandaghat  
Distt. Solan - 173234 (H.P)  
01792-239254

Sl. no	Description of Goods	Quantity	Rate	Per	Amount (INR)
1.	Toner Cartridge T-3008P <i>IGST @ 18%</i>	1.00	5850.00	NO	5850.00
			18%		1053.00
	<b>Total</b>	1.00 No			<b>Rs. 6903.00</b>

1309  
164  
1053  
2404

Amount Chargeable (in words) **INR: Six Thousand Nine Hundred Three Only.** E. & O. E.

HSN/SAC	Taxable Value	Integrated Tax	
		Rate	Amount
8443	5850.00	18%	1053.00
<b>Total</b>	<b>5850.00</b>		<b>1053.00</b>

Net Amount (in words) : **INR One Thousand Fifty Three Only**

**Company's Bank Details :-**  
Bank Name : Punjab National Bank  
Branch : Sector - 47, Chandigarh  
A/c No. : 7718002100001658  
IFS Code : PUNB0771800

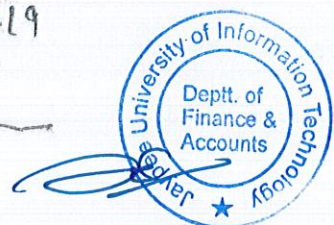
**Declaration**  
We declare that this invoice shows the actual price of the Goods described and that all particulars are true and Correct

For **TERA TRADELINKS PVT LTD**  
Authorized Signatory

**SUBJECT TO CHANDIGARH JURISDICTION**  
This is a Computer Generated Invoice

0835  
16.09.19

27 SEP 2019





## PERFORMA INVOICE

Service Provider		Service Reciever	
<b>TIN :</b> 07AACCS9094B1ZA <b>Name :</b> Softlink Asla Private Limited <b>Address :</b> 118, LGF, Navjeevan Vihar, Malviya Nagar New Delhi-110017 <b>State :</b> Delhi <b>Code :</b> <b>Invoice No. :</b> SAPL/2019-20/PF/77 <b>Date of Invoice :</b> 20/03/2019		<b>GSTIN :</b> <b>Name :</b> Jaypee University of Information & Technology <b>Address :</b> Waknaghat, The Kandaghat Solan-173234 <b>State :</b> Himachal Pradesh <b>Code :</b>	

S.No.	Description of Services	SAC	Amount
1	Library Automation Software - Liberty Annual Maintenance Contract (AMC) Period: 01/04/2019 to 31/03/2020	00440366	30,333.00
<b>Total</b>			30,333.00
<b>IGST @ 18%</b>			5459.94
<b>Total Invoice Value</b>			35,792.94
<b>GST on Reverse Charge</b>			0

Rupees : Thirty Five Thousand Seven Hundred Ninty Two Only

Bank Name:- Bank of Baroda  
 Branch :- Greater Kailash  
 A/c No. :- 00960200000287  
 IFSC Code:- BARB0GREATE (5th character is Zero)

For Softlink Asia Private Limited

**Declaration :**

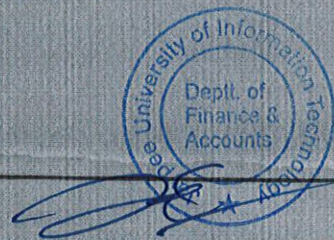
**Certified that the Particulars given above are true and correct and the amount indicated represent :**

- The price actually charged and that there is no flow additional consideration directly or indirectly from the buyer
- Is provisional as additional consideration will be received from the buyer on account of actual deliverance of Services

**Terms and Conditions :**

- Payment against above invoice to be settled within 15 days of receipt of this invoice
- All matters are subject to Delhi Jurisdiction only.

E &amp; OE



FY: 2019-20