

Rakesh Kumar, Mob. - 9816855101, 8219521201

M/S R. K. ELECTRICALS

R. K. NEWS AGENCY

Main Market, VPO - Wagnaghat, Tehsil-Kandaghat, Distt.- Solan (HP)

Name - Jay.Pee.University of Information technology Dated 28/10/2021
Address - Wagnaghat

Sr. No.	Description	Price	No's	Total	G. Total
1	Times of India	6.50	104	676.00	916.00
		8.00	30	240.00	
2	Hindustan Times	4.50	28	126.00	186.00
		5.00	12	60.00	
3	Indian Express	0.00	0	0.00	240.00
		6.00	40	240.00	
4	Economics Times	3.50	67	234.50	504.50
		10.00	27	270.00	
5	The Tribune	5.00	35	175.00	289.00
		6.00	19	114.00	
6	The Hindu	10.00	30	300.00	375.00
		15.00	5	75.00	
7	Dainik Jagan	0.00	0	0.00	200.00
		5	40	200.00	
8	Punjab Kesari	0.00	0	0.00	190.00
		5	38	190.00	
9	Business Line	0.00	0	0.00	320.00
		10.00	32	320.00	
10	Amar Ujala	4.00	31	124.00	439.00
		5.00	63	315.00	
11	Divya Himachal	0.00	0	0.00	200.00
		5.00	40	200.00	
12	Dainik Bhaskar	0.00	0	0.00	195.00
		5	39	195.00	
13	Financial Express	8.00	28	224.00	344.00
		10.00	12	120.00	
14	Business Standard	0.00	0	0.00	340.00
		10.00	34	340.00	
15	—	/	/	/	/
	Four Thousand Seven Hundred Thirty Eight			Total =	4738.50

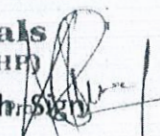
Bank Details:-

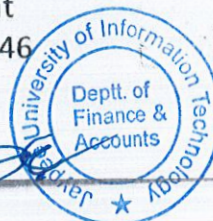
Rakesh Kumar

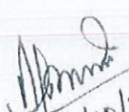
UCO Bank Bahra University Campus Wagnaghat

A/C NO.- 25460110022139, IFSC - UCBA0002546

R K Electricals
Wagnaghat (HP)

Date 28/10/2021 Author Sign 




28/10/21

LRC Bill For October 2021

Rakesh Kumar, Mob. - 9816855101, 8219521201

M/S R. K. ELECTRICALS

R. K. NEWS AGENCY

Main Market, VPO - Wagnaghat, Tehsil-Kandaghat, Distt. - Solan (HP)

Name - Library JUT

Dated 06/11/2021

Address - Wagnaghat.

Sr. No.	Description	Price	No's	Total	G. Total
1	Times of India	6.50	84	546.00	866.00
		8.00	40	320.00	
2	Hindustan Times	4.50	40	180.00	280.00
		5.00	20	100.00	
3	Indian Express	6.00	61	366.00	366.00
		0.00	00	0.00	
4	Economic Times	3.50	42	147.00	347.00
		10.00	20	200.00	
5	The Tribune	5.00	42	210.00	324.00
		6.00	19	114.00	
6	The Hindu.	10.00	50	500.00	635.00
		15.00	9	135.00	
7	Dainic Jagran	5.00	60	310.00	310.00
		0.00	60	0.00	
8	Punjab Kesari	5.00	60	310.00	310.00
		0.00	00	0.00	
9	Business Line	10.00	58	580.00	580.00
		0.00	00	0.00	
10	Aman Ujala	4.00	08	32.00	302.00
		5.00	54	270.00	
11	Divya Himaachal	5.00	60	310.00	310.00
		0.00	00	0.00	
12	Dainik Bhaskar	5.00	60	300.00	300.00
		0.00	00	0.00	
13	Financial express	8.00	42	336.00	496.00
		10.00	16	160.00	
14	Business Standard	10.00	50	500.00	500.00
		0.00	00	0.00	
15		/	/	/	/
	Total	901	901	5926.00	5926.00

Bank Details:-

Rakesh Kumar

UCO Bank Bahra University Campus Wagnaghat

A/C NO. - 25460110022139, IFSC - UCBA0002546

R K Electricals

Wagnaghat (HP)

Date 6/11/2021

Auth. Sign



mm
11/11/21

S Chauhan

Bill for November 2021

Rakesh Kumar, Mob. – 9816855101, 8219521201

M/S R. K. ELECTRICALS

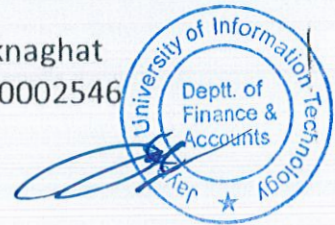
R. K. NEWS AGENCY

Main Market, VPO – Wagnaghat, Tehsil-Kandaghat, Distt.- Solan (HP)

Name – LRC Dated. 11/12/2021
Address- M.I.T. Wagnaghat

Sr. No.	Description	Price	No's	Total	G. Total
1	Times of India	6.50	94	611.00	907.00
		8.00	37	296.00	
2	Hindustan Times	4.50	42	189.00	269.00
		5.00	16	80.00	
3	Indian express	6.00	56	336.00	336.00
		0.00	00	0.00	
4	Economics Times	3.50	42	147.00	287.00
		10.00	14	140.00	
5	The Tribune	5.00	52	260.00	368.00
		6.00	18	180.00	
6	The Hindu	10.00	33	330.00	420.00
		15.00	6	90.00	
7	Dainik Jagran	5.00	58	290.00	290.00
		0.00	0.0	0.00	
8	Punjab Kesari	5.00	58	290.00	290.00
		0.00	0.00	0.00	
9	Business Line	10.00	58	580.00	580.00
		0.00	00	0.00	
10	Gomara Ujala	4.00	23	92.00	337.00
		5.00	49	245.00	
11	Divya Himachal	5.00	58	290.00	290.00
		0.00	0.0	0.00	
12	Dainik Bhaskar	5.00	56	280	280.00
		0.00	0.0	0.00	
13	Financial Express	8.00	42	336.00	496.00
		10.00	16	160.00	
14	Business Standard	10.00	50	500.00	500
		6.00	0.0	0.00	
15					
Total			878	5650	5650

Bank Details:-
Rakesh Kumar
UCO Bank Bahra University Campus Wagnaghat
A/C NO.- 25460110022139, IFSC – UCBA0002546



R K Electricals
Wagnaghat (HP)
Auth. Sign
Date.....

Handwritten signature and date

Handwritten signature

Our Motto Honesty & Satisfaction

Jai Maa Schoolini News Agency

Kandaghat, Distt. Solan (H.P.) 173215

Ph : 8261075117, 8353093358

S.No. : **048**

Date : **05/1/22**

Name

Qty.	PARTICULARS	Rate	Amount	
			Rs.	P.
1) 2	Times of Ind. 112 x 6.50	728	1040	✓
	39 x 8	312		
2) 2	Hindustan times 44 x 14.50	198	283	✓
	5 x 17	85		
3) 2	Indian Expre 6 x 64	384	384	✓
4) 2	Economics time 41 x 3.50	154	314	✓
	16 x 10	160		
5) 3	Turbine 5 x 65	325	469	✓
6) 2	The Hindu 6 x 24	144		
7) 2	D. J 10 x 59	520	640	✓
	15 x 8	120		
8) 2	P. K 5 x 60	300	300	✓
	5 x 60	300		
9) 2	Business Line 10 x 60	600	600	✓
10) A. U 4 x 12			453	✓
	5 x 31			
11) D. H 5 x 62			310	✓
12) D. B 5 x 60			310	✓
13) F. & 10 x 6			528	✓
	8 x 65		520	

Supply is stopped, if bill is not cleared before 10th of every month.

6451
Signature



Sarswati News Agency
Shop No. 4, Old I.S.B.T. Shimla -3

Mob. No. 9816028270

Bill No. KT/JPR/001

To
Registrar of J.P. University
Waknaghat

Bill For The Month of Jan. 2022

Newspaper Suppy Sheet

Description	Sat Sun Mo Tue We Thi Fri Sat Sun Mor Tue We Thu Fri Sat Sun Mo Tue We Thu Fri Sat Sun Mon																															Total	Rate	Amount	
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31				
Srched.T.O.I Mon. to Fri			1	1	1	1	1			1	1	1	1	1																			10	6.5	65.00
Srched.T.O.I Sat. Sun.	1	1						1	1						1	1																	6	8	48.00
																																Total		113.00	

Bank Account Detail :-
Name : Tanu Sood
A/c No. 09250110004548
IFSC : UCBA0000925
Uco Bank Ram Bazzar Branch
C/o :9816028270

For. Sarswati News Agency
Nishu
Prop.



TurnitIndia Education Pvt. Ltd.
 Max Towers, 16th Floor
 Spaces Suites #1603-05, 1608, 1610
 Sector 16-B, NOIDA - 201301
 Uttar Pradesh, India
 1-510-764-7600
 GSTIN: 09AAGCT1132P1Z1
 PAN: AAGCT1132P

Date: Jun 22, 2021
 Invoice No.: IND12001710
 Purchase Order No.: LRC/PO/PLAG/2021/01
 Sales Order No.: SO957625
 Due Date: Jul 07, 2021
 Payment Terms: Net 15
 Service Start: Jun 01, 2021
 Service End: May 31, 2022

TAX INVOICE

Bill To	Billing Contact	Account Manager
GSTIN Not Registered Jaypee University of Information Technology Waknaghat, P.O. Waknaghat, Teh Kandaghat Distt. Solan, PIN-173 234 (H.P.), India Waknaghat, Himanchal Pradesh 173234 India Our Ref: CN-202252 107721	Suresh Chauhan e: suresh.kumar@juit.ac.in N89555626161	Hunny Agarwal e: hagarwal@turnitin.com N87290022547

Product Name	Product Description	Amount
Turnitin Originality Check	Academic (H.E.) - Subscription	INR 437,682.80
	Subtotal	INR 437,682.80
	CGST - 0%	INR 0.00
	SGST - 0%	INR 0.00
	IGST - IN 18%	INR 78,782.90
	UTGST - 0%	INR 0.00
	Total	INR 516,465.70

USD\$: 6,877.04 = INR 516,465.70

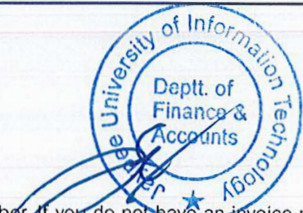
Exchange Rate US \$1.00 = INR 75.10

SAC code 998439

Please refer to the quote and/or proforma invoice for details of quantity and descriptions of services provided. Invoice is system generated and thus does not need a signature

Make your cheque payable to: TurnitIndia Education Private Limited

Remit Cheque Payment to:	TurnitIndia Education Pvt. Ltd. Max Towers, 16th Floor Spaces Suites #1603-05, 1608, 1610 Sector 16-B, NOIDA - 201301 Uttar Pradesh, India
Wire Instructions:	<p>1) BENEFICIARY BANK: Citibank N.A. BENEFICIARY COMPANY: TurnitIndia Education Private Limited BENEFICIARY COMPANY'S ACCOUNT #: 0714093002 BENEFICIARY BANK BRANCH IFSC CODE: CITI0000002 BENEFICIARY BANK BRANCH MICR CODE: 110037002 BENEFICIARY BANK SWIFT CODE: CITIINBX</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.in

Certificate of Membership

This certifies that

***Jaypee University of Information
Technology, Waknaghat, District Solan***

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 next

renewal is due on February 25, 2022

Dr. Sangeeta Kaul
Director

DELNET, New Delhi

Date of Issue: February 22, 2021



Proforma Invoice

Total I.T. Solutions Pvt. Ltd.
WZ - 248, Plot No. 7
Inder Puri, New Delhi - 110012
Tel: 011-25833323
CIN: U72900DL2002PTC114759
PAN: AABCT9437G
GSTIN: 07AABCT9437G125

Client PO No.:
Date:
Proforma Invoice No. PI/SER/21-22/002
Date of Invoice: 02-12-2021
State: Delhi

Bill to Party

Ship to Party

Name: Jaypee University of Information Technology
Address: Jaypee University of Information Technology
Waknaghat
Solan
Himachal Pradesh

Name: Jaypee University of Information Technology
Address: Jaypee University of Information Technology
Waknaghat
Solan
Himachal Pradesh

GSTIN: 02AAAGD0994H1ZQ
State: Himachal Pradesh

GSTIN: 02AAAGD0994H1ZQ
State: Himachal Pradesh

S.No.	Product Description	HSN Code	Amount	Taxable Value	CGST		SGST		IGST		Total
					Rate	Amount	Rate	Amount	Rate	Amount	
1	Service charge of 3M library security system (Gate Model 3501DM)	998523	15,000	15,000	-	-	-	-	18	2,700	17,700
TOTAL			15,000	15,000	-	-	-	-	-	2,700	17,700

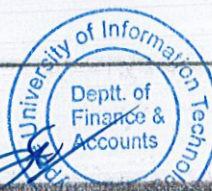
Total Amount in Words: Seventeen Thousand Seven Hundred Only

Total Amount before Tax 15,000
Add: CGST -
Add: SGST -
Add: IGST 2,700
Total Tax Amount 2,700
Total Amount After Tax 17,700

Other taxes are payable under reverse charge: NO

Bank Details
Account Name: Total I.T. Solutions Pvt. Ltd.
Bank: Axis Bank Ltd.
Address: G12A, Vikasपुरी, New Delhi - 110018
Account No. 079010200004244
IFSC Code: UT180000079

For Total I.T. Solutions Pvt. Ltd.



TAX INVOICE

Original : for Reciept of Services

Service Provider

Service Reciever

GSTIN : 07AACCS9094B1ZA
 CIN No.: U72200DL1997PTC090647
 Name : Softlink Asia Private Limited
 Address : 3,LGF, K-1/38, C.R.Park,
 New Delhi-110019
 State : Delhi
 Invoice No. : SAPL/2021-22/32
 Date of Invoice : 14/09/2021

Code : 07

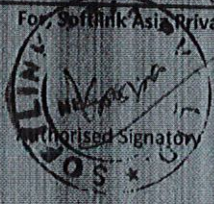
GSTIN :
 Name : Jaypee University of Information & Technology
 Address : Waknaghat, The Kandaghat
 Solan-173234
 State : Himachal Pradesh
 Code :

S.No.	Description of Services	SAC	Amount
1	Library Automation Software - Liberty Annual Muintenance Contract (AMC) Period: 01/09/2021 to 31/08/2022	00440366	30,333.00

Rupees : Thirty Five Thousand Seven Hundred Ninety Two Only

Total	30,333.00
IGST @ 18%	5459.94
Total Invoice Value	35,792.94
GST on Reverse Charge	0

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

For, Softlink Asia Private Limited

 Authorised Signatory

Declaration :

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

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

Terms and Conditions :

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

E & OE

AY: 2021-22



one original copy sent to
 ak Deptt. dt. 16/09/2021