M/S R. K. ELECTRICALS R. K. NEWS AGENCY

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

Name - Jay Rec. University of Information technology Dated. 28/10/2021 Address- WARNATAL

Sr. No.	Description	Price	No's	Total	G. Total
1	description and the distribution of the state of the stat	6.50	104	676.00	0.0
	Times of India	8.00	30	240.00	916.00
2		4.50	28	12600	186.00
	Hindustan Times	5.00	12	60.00	100.00
3	10 150 000	0.00	Q	0.00	240.00
	Indian ExPress	600	40	240.00	2.90.00
4	0.0	3.50	67	234.50	504.50
	& Conomics Times	10.00	27	270.00	504.50
5	171 ".	5.00	35	175.00	000 40
	The Tribune	6.00	19	114.00	289.00
6		10.00	30.	300.00	075.00
	The Hindu	15.00	5	75.00	x 15 (11)
7		0.00	0	0.00	
	Dainik Jagran	5	40	200.00	200 00
8		0.00	0	0.00	
	PunJab Kesari	5	38	190.00	190.00
9 ,		0.00	0	0.00	
	Business Line	10.00	32	300.00	300.00
10	0	4.00	31	124.00	
	Amar UJala	5.00	63	315.00	439.00
11		0.00	0	0.00	Co asp.
	Divya Himachal	5.00	40	200.00	200.00
12		0.00	0	0.00	10000
	Dainik Bhaskan	5	39	195.00	195.00
13		8.00	28	224.00	
	Financial express	10.00	12	100.00	399.0
14		0.00	0	0.00	0.1
	Business Standard	10.00	34	340.00	340.00
15		1	7	1	,
1.0		1	1	7	1
0	Chousand Seven Hundr	171	4 Qiolit	Total =	4738.5

Januar 22

Bank Details:-

Rakesh Kumar UCO Bank Bahra University Campus Waknaghat

A/C NO.- 25460110022139, IFSC - UCBA0002546

R K Electricals
Waknaghat (HP)
Date 28/19/02/02 Authors (NO)

Deptt. of Finance & Accounts

Rakesh Kumar, Mob. - 9816855101, 8219521201

M/S R. K. ELECTRICALS R. K. NEWS AGENCY

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

Name –	Library JUIT Nateraghat			Dated.	06/11/202
Sr. No.	Description	Price	No's	Total	G. Total
1		6.50 /	841	546.00	10000
	Times of India	8.00	401	320.00	866.00
2	111 2 7	4.50/	40 /	180.00	280.00
	Hindustan Times	5.00	201	100.00-	280.00
3	1 12 On book	6.00	611	366.00	366.00
1	Indian Express	0.00	00	0.00	000.00
4	0.	3.50	42/	147.00	347.00
	Economic Times	10.00	20 /	2,00.00	097.00
5	TI Tools	5.00	42/	210.00	324.00
	The Tribune	6.00	19 /	114.00	027.00
6	773 141	10.00	50	500.00	635.00
	The Hindu.	18.00	9 /	135.00.	. 6 55.00
7	N	5.00	62	3/0.00	310.00
	Dainic Vagran	0.00	60 60	6.00	370.00
8	0 111	5.00	621	310.00	310.00
	RunJab Kesari	0.00	00	0.00	3/0.00
9	Pui /s	10.00	58 /	580.00	580.00
	Business Line	0.00	00	0.00	300.00.
10	Amar UJala	4.001	08/	32.00	302.00
	man osara	5.00	854	270.00	1002.00
11 .	N	5.00	62	310.00	310.00
	Divya Himaehal	0.00	00	0.00	3/0.00
12		5.00	60/	300.00	300.00
	Dainik Bhaskan	0.00	00	0.00	500.00
13		8.00 /	42/	336.00	496.00
	Financial Express	10.00	16 /	160.00	176.00
14	Business Standard	10.00 /	50%	500 /	500.00
	business Clandard	0.00	00	0.00	300.00
15		/	1	/	,
			1	1	/
	Total	961	901/	5926.00	5926.00

1/11/37

Bank Details:-

Rakesh Kumar UCO Bank Bahra University Campus Waknaghat A/C NO.- 25460110022139, IFSC – UCBA000254@ R K Electricals
Waknaghat (HP)

Deptt. of Finance & Accounts

Ten loc

sity of Inform

Blufor November 2021

Rakesh Kumar, Mob. - 9816855101, 8219521201

M/S R. K. ELECTRICALS R. K. NEWS AGENCY

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

r. No.	Description	Price	No's	Total	G. Total
-		6.50	94	611.00	907.00
	Times of India	8.00	37	296.00	104.00
!		4.50	42	18900	269.00
	Hindustan Times	5.00	16	80.00	267.00
3	India aut	6.00	56	336.00	336.00
	Indian express	0.00	00	0.00	000,00
4	00	3.50	42	147.00	287.00
	Economics Times	10.00	14	140.00	287.00
5	The Tribune	5.00	52	260.00	368-00
	ne resune	6.00	18	180.00	268.00
6	The Wim du	10.00	33	330.00	420-0
	The Kindu	15:00	6	90.00	910-0
7	Naiste T	5.00	58	290.00	290.00
	Dainik, Jagran	0 60	0.0	0.00	210.00
8	PunJab Kesari	5.00	58	290.00	50 00
	rundas icesus	0.00	0.00	00,00	290.00
9	Developed ()	10.00	58	580.00	580.00
	Bussines Line	0.00	0.0	0.00	380.00
10	A 20-11-12	4.00	23	92.00	GATTOC
	gmar UJala	5.00	49	245.00	337.00
11	himmallia and of	5.00	58	290.00	0000
	Divya Himachal	000	0.0	0.00.	290.00
12	Daily of the	5.00	56	280	280.00
	Dainik Bhaskar	0.00	0.0	0.00	280.00
13	Cima-Cial Galani	8.00	42	336.00	496.00
	Financial Express	10.00	16	160.00	7/6.00
14	Bussines Blandard	10.00	50	500.00	CON
	Mousines blandard	6.00	0.0	0.00	500 -
15					
	Total		878/	5650	5650
-	Management of the contract of				

Bank Details:-

Rakesh Kumar

UCO Bank Bahra University Campus Waknaghat

A/C NO.- 25460110022139, IFSC - UCBA0002546

Deptt. of Finance & Accounts



Our Motto Honesty & Satisfaction

Jai Maa Shoolini News Agency

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

Ph: 8261075117, 8353093358

S.No.: 048

Date: 05/1/92

	Rate	Amount
201 21 21 21 21 21 21 21 21 21 21 21 21 21		Rs. P.
Times of India 112 x 6.50	3/8	1040
Hindustantimes vivia s	198	383
2 Indian Expres 4x 64	85	384
& Economics time 44x35	384	
	154	314
43 Turbine 5465	325	469
a line Himan 18429	1144	640
3 D. 7 1518	120	300
5) b.k - 2x 68	300	超 探告
2 Business Line - 10 x 60	800	300
B. 0 - 41 187	ļ	453
D.H 5x 62		310
D.H 5x 63		3107
upply is stopped, if bill is not of		528



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

Mob. No. 9816028270

J.P. University Library

Waknaghat Bill For The Month of Jan. 2022

Bill No. KT/JPL/001

									_																						~	110.121	,31 12/0	V 1
Newspaper Suppy Sheet	Sat	Sun	Мо	Tu€	We	Thi	Fri	Sat	Sur	Mo	Tue	We	Thu	Fri	Sat	Sur	Mo	Tue	We	Thu	Fri	Sat	Su	Mo	Tue	:We	Thu	Fri	Sat	Sur	Мо	n		
Description	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	Total	Rate	Amount
E. T. Mon. To Fri.			2	2	2	2	2			2	12	2	2	2																		20	3.5	70.0
E. T. Sat. & Sun.	2	2						2	2						2	2												1	Ī			12	10	/120.0
Srchd.T.O.I Mon. to Fri			4	4	4	4	4			4	4	4	4	4																		40	6.5	/ 260.0
Srehd.T.O.I Sat. Sun.	4	4						4	4						4	4			T													24	8	/ 192.0
Hindustan. Time Mon. To Fri.			2	2	2	2	2			2	2	2	2	2																		20	4.5	90.0
Hindustan Time Sat. Sun	···2	2						2	2						2	2			1													12	5	₹ 60.0
I.Express All Days	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2																32	6	/ 192.0
Tribune Mon to Fri			3	3	3	3	3			3	3	3	3	3					1													30	5	/ 150.0
Tribune Sat. Sun.	3	3						3	3						3	3			T		П								1			18	6	/ 108.0
P.Kesari All Days	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2																32	5	/ 160.0
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Hindu Sun.		2							2						,	2											Ţ		1			6	15	90.0 سر
B.Standard All days	2		2	2	2	2	2	2		2	2	2	2	2	2																	26	10	/ 260.0
Amar Ujala Wed. & Mon.			3		3					3		3																				12	4	48.0
Amar Ujala Rest of the days	3	3		3		3	3	3	3		3		3	3	3	3																36	5	180.0
D.Himachal All Days	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2													1			32	5	/ 160.0
D.Jagran All Days	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2												1				32	5	/ 160.0
D.Bhaskar All Days	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2																32	5	160.0
B. Line All Days	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2																32	10	/ 320.0
F. Express Mon. To Fri.			2	2	2	2	2			2	2	2	2	2																		20	8	160.0
F. Express Sat. Sun.	2	2						2	2						2	2													1			12	10	/ 120.0
						,				•															_						T	otal		3300.0

Bank Account Detail :-

Name: Tanu Sood A/c No. 09250110004548

IFSC: UCBA0000925

Uco Bank Ram Bazzar Branch

C/o:9816028270

For. Sarswati News Agency

Pront

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

Mob. No. 9816028270

Registrar of J.P. University

Waknaghat

Bill For The Month of Jan. 2022

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Bill No. KT/JPR/001

Newspaper Suppy Sheet	Sat	Su	n M	οT	ne V	Ve 7	Th: F	ri	Sat	Sun	Ma	т.,	o 1177	Th	'C-:	Ç.	٠.٠.	- N.A.	. T	337	- TI-			. ~	٠.	_						BHI	NO. K	I/JPK/	001
Description	Sat	1	1	```	4	-1			Dat.	Juli	IVIO	TUG	2 446	111	UFI	Sa	ı ou	II IVIC) <u> Lu</u>	e w	e in	u Fi	1 52	it Si	II M	01 [ue W	e Th	u Fri	Sat	Su	n Mo	n		
	1.	$\perp z$	3	' '	4	5	6	<u>7 </u>	8	9	10	11	12	13	14	15	5 16	17	1 18	19	20	2	1 2	2 2	3 2	4 2	5 2	6 2	28	29	30	31	Total	Data	A
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Srchd.T.O.I Sat. Sun.		 	_	+	+	-		- +	1				 ^	-	-	1	-	+		-	<u> </u>		-	-	-								10	6.5	65.00
or or data built.	+		L]	丄					1	1	<u> </u>	<u> </u>	上			1			ļ				i				- 1			1			6	8	48.00
																							•	_						1		T	4-1		
																														_		10	otal		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

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

Mob. No. 9816028270

University Library Waknaghat

Bill For The Month of Feb. 2022

Bill-No. KT/JPL/002

E. T. Mon. To Fri. 2	Description	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	Total	Rate	Amount
E.T. Special Issue E.T. S	E. T. Mon. To Fri.		2		2	Ŧ		2	2	2	•							_	2		-	···	_		2				$\overline{}$			r -	36	3.5	126.0
Schd, T.O.I Mon. to Fri	E. T. Sat. & Sun.			-			2				ĺ		2	2						2	. 2			1			2	2					14	10	140.0
Srehd, T.O.I Sat. Sun. Hindustan, Time Mon. To Fri. 2 2 2 2 2 2 2 2 2	E.T. Special Issue			2														,			-].					2	6	12.0
Hindustan Time Mon. Fo Fri.	Srchd,T.O.I Mon. to Fri	·	4	4	: 4	1		4	4	4	4	4			4	4	4	- 4	4	X.		4	4	4	4	4		ľ	4				76	6.5	494.0
Aindustaia Time Sat. Sun 2 2 2 2 2 2 2 2 2	Srchd.T.O.I Sat. Sun.		,		r.		4						4	4				ţ		4	- 4			- }			4	4					28	8	224.0
Express All Days 2 2 2 2 0 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Hindustan.Time Mon. To Fri.		2	2	2			2	. 2	2	2	- 2			2	2	2	2	2			2	2	2	2	2			2	:	7		38	4.5	171.0
Tribune Mon to Fri 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	Lindustan Time Sat. Sun						2			-	;	,	2	2				-		2	2						2	2					14	5	70.0
Cribune Sat. Sun.	Express All Days		2	2	2	2	0	2	2	2	- 2	2	. 2	2	2	2	2	2	2	2	2	2	: 2	2	2	2	2	2	2				52	6	312.0
Control of the days	ribune Mon to Fri		3	3	3			. 3	3	3.	- 3	- 3			3	3	3	3	3	3		3	3	3	3	3			3			-	57	. 5	285.0
Hindu Mon. to Sat. 2	ribune Sat. Sun.				ž.		3			į.		:	- 3	3			7			2 3	3						3	3					21	.6	126.0
Hindu Sun. 3:Standard All days 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	.Kesari All Days		2	2	2		2	- 2	2	2	2	_ 2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2				52	5	2,60.0
3. Standard All days 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Hindu: Mon. to Sat.		2	2	2	2		- 2	2	2	2	2	2	-	2	2	2	2	2	2		3	3	2	2	2	2		2	;			48	10	480.0
Amar Ujala Wed. & Mon: 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	Tindu Sun.													2			-			-	. 2					:]		2				:	6	15	90.0
Amar Ujala Rest of the days	S.Standard All days		2	2	2			2	2	2	2	2	2		2	2	2	. 2	2	· 2	i	2	2	2	2	2	2		1				43	11	473.0
D.Himachal All Days 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Amar Ujala Wed. & Mon:		3	-				3		3					3		3			•		3		3					3				24	4	96.0
D.Jagran All Days 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Amar Ujala Rest of the days		,	. 3	3		3		3:		3:	3	3	3		3-		3	3	3	3		3		3	3	3	3	,				54	5	270.0
D.Bhaskar All Days 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	D.Himachal All Days		2	2	. 2		2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2				52	5	260.0
3. Line Alf Days 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	D.Jagran All Days		2	2	2		2	2	2	2	2	2	2	2	2	_2	2	2	2	2	2	1	2	2	2	2	2	2	2				51	5	255.0
F. Express Mon. To Fri. 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 3 6 8 288.00	D.Bhaskar All Days		2	2	2		2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2				52	5	260.0
▘▘▘▘▘▘▘▘▘▘▘▘▘▘▘ ▘▘▘▘▘▘▘▘▘▘▘▘▘▘▘▘▘▘▘▘▘	B. Line All Days		2	2	2		2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2				52	10	520.0
Express Sat. Sun.	E. Express Mon. To Fri.		2		2			2	2	2	2	2			2	2	2	2	2			2	2	2	2	2			2				36	8	288.0
	. Express Sat. Sun.					2	2						2	2						2	2						2	2					16	10	160.0

Bank Account Detail :-

Name: Tanu Sood

A/c No. 09250110004548 IFSC: UCBA0000925

Uco Bank Ram Bazzar Branch

C/o:9816028270

Note: Business Standard's Holiday on Every Sunday

Note: Business Standard Rate Change from 1st Feb.2022 Rs.10.00 to Rs.11.00

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

1.0

Registrar of J.P. University

Bill For The Month of Feb. 2022

Bill No. KT/JPR/002

Mob. No. 9816028270

Newspaper Suppy Sheet	Fue	: W	er l	àυ)	Eci :	Sat	Su	Mo	y Tue	: We	x Ta	u-F	17	at.	Sun	Mo	Tu	W	er Th	Fri	· 8	a t :	Sun	Мо	Tue	-We	Thu	ı Fri	Sat	Sun	Мо	n		٠.				. *
Description	1	2	ı	3	4	5	6	7	8	96	10	0 1	Æ	Ω	13	14	:15	ľ	17	1	3	19	20=	21	22	23	24	25	26	27	28	29	30	31	Tota	Rate	. A	mount
Srchd.T.O.I Mon. to Fri		ķ	ŀ	1	1			1	1	1	-	1	ķ.			l	. 1		1- i	1	1	ľ		· 1	1	<u>.</u> 1	- 1	ŀ	2					a P	- 1	9 6.:	ÿ .	123.50
Srchd.T.O.I Sat. Sun.		į.					1							ŀ	1					-		ľ	ŀ			-			1	1		i		- :		7	3	56.00
				·····		<u> </u>																												T	otal			179.50

Bank Account Detail :-

Name: Tanu Sood

A/c No. 09250110004548 IFSC: UCBA0000925

Uco Bank Ram Bazzar Branch

C/o:9816028270

For Sarswati News Agence

Jmnu 31-03-22

A CONTRACTOR OF THE PARTY OF TH

Sarswafi News Agency

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

Тə J.P. University Library

Waknaghat Bill For The Month of March 2022 Bill No. KT/JPL/003

Mob. No. 9816028270

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Newspaper Suppy Sheet	Tue	Wei	Thu	. Fri	Sat	Sur	Moi	Tue	We	Thu	Fri	Sat	Sun	Moi	Tue	Wed	Thu	Fri	Sat							Sat Si			_	_	_				
Description	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18			21	22	23	24	25	26 2	7	28	29	30	31				aount
E. T. Mon. To Fri.	2	_2	2	2			2	2	2	2	2			2	2	_2	2	2			2	2	2	2	2			2	2	2	_2	46	3.5		161.00
E. T. Sat. & Sun.					2	2						2	2							2						2	2					14	10		140.00
Srehd.T.O.I Mon. to Fri	4	4	4	4			4	4	4	4	4			4	4	4	4	4			4	4	4	4	4			4.	4	4	4	92	6.5		598.00
Srchd.T.O.I Sat. Sun.					4	4						4	4							4						4	4					28	8		224.00
Hindustan.Time Mon. To Fri.	2	2	2	2			2	2	2	2	2			2	. 2	2	2	2			2	2	2	2	2			2	2	2	2	46		_	207.00
Hindustan Time Sat. Sun					2	2						2	2							-2						2	2					- 14			70.00
I.Express All Days	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2		2	2	2	2	2	2	2	2	2	2	2	2	60	6	_	360.00
Tribune Mon to Fri	3	3	(3)	3			3	3	3	3	3			3	3	· 3	3	3	7.5		3	3	3	3.	3			3	. 3	3	3	69	5	<i></i>	345.00
Tribune Sat. Sun.					3	3						3	3							3						3	3					21	6	_	126.00
P.Kesari All Days	2	2	2	2	2	2	2	- 2	2	2	2	2	2	2	12	2	9	2	N	. 2	2	2	2	2	2	2	2	2	2	2	2	60	5	/	300.00
Hindu Mon. to Sat.	2	2	2	2	2		2	2	2	2	2	2.		2	2	2	2				2	2	2	2	2	2		2	2	2	2	52	10	_	520.00
Hindu Sun.						2							2							2							2					8	15	_	120.00
B.Standard All days	2	2	2	2	2		2	2	2	2	2	2		2	2	2	2	2			2	2	2	2	2	2		2	2	2	2	52	31	_	572.00
Amar Ujala Wed. & Mon.		3		1			3		3					3	,	3					3											18	4		72.00
Amar Ujala Rest of the days	3			3	3	3		3		3	3	3	3		3		3	3		3		3										45	5	/	225.00
Amar Ujala Ali Days			4.0											-					25				3	3	3	3	3	3	3	3	3	27	5	~	135.00
D.Himachal All Days	2	2	2	2	2	2	2	. 2	2	2	2	2	2	_2	2	2	2	2		2	2	2	2	2	2	2	2	2	2	2	2	60	5		300.00
D.Jagran All Days	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2		2	2	2	2	2	2	2	2	2	2	2	2	60	5	/	300.00
D.Bhaskar All Days	2	2	2	2	2	2	2	, 2	2	2	2	2	2	2	2	. 2	2	2		2	2	2	2	2	2	2	2	2	2	2	2	60	5	/	300.00
B. Line All Days	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2				2	2	2	2	2	2	2	2	2	2	2	60			600.00
F. Express Mon. To Fri.	2	. 2	.2	2			2	2	2	2	2			, 2	2	. 2	2	2			2	2	2	2	2			2	2	2	2	46	8	/	368.00
F. Express Sat. Sun.					2	2						2	2							2						2	2					[4	10		140.00
								L		•			······································																		T	otal		6	183.00
							-																												

Bank Account Detail :-

Name: Tanu Sood

A/c No. 09250110004548

IFSC: UCBA0000925

Uco Bank Ram Bazzar Branch

C/o:9816028270

Note: Business Standard's Holiday on Every Sunday

Note: Business Standard Rate Change from 1st Feb.2022 Rs.10.00 to Rs.11.00

Note: Amar Ujala Rate Change from 23rd March 2022 All Days Rs.5.00

, To Sarswati News Agency

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

Mob. No. 9816028270

-Registrar of J.P. University

Waknaghat

Bill For The Month of March 2022

Bill No. KT/JPR/003

Srchd.T.O.I Sat. Sun. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 7 8 56.00	Newspaper Suppy Sheet	Tue	e We	: Th	t Fri	Sa	t Su	Mo:	Tue	We	Thu	ı Fri	Sa	t Su	n Mo	ı Tu	ie W	e: Th	ı F	ri S	Sat	Sun	Μο	Tue	We	Thu	Fri	Sat	Sur	Mo	, T.,	. W.	The		.,	,05
Srchd.T.O.I Mon. to Fri 1 <	Description	1	2	3	4	5	6	7	8																										Doto	A
Srchd. I.O.1 Sat. Sun. 1 1 1 7 8 56.00	Srchd.T.O.I Mon. to Fri	1	1	I	1			1	1	1	1	1		1	1	1	ı	1 1		1 1	1500		1	1	1	1	1	20	-	1	1	1	1		_	
	Srchd.T.O.I Sat. Sun.					1	1.						1	1	1		+		-			1				<u> </u>	<u> </u>	1	1	1	 '	-	1		0.5	
												•							<u>. </u>		(Proceed)						I				-	1	To	tal '		205.50

Bank Account Detail :-

Name: Tanu Sood

A/c No. 09250110004548

IFSC: UCBA0000925

Uco Bank Ram Bazzar Branch

C/o:9816028270

For. Salewart News

Proh



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:	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				
	 2) Request that your originating bank reference your invoice number of your do not have an invoice number please request that your originating bank reference the name of your institution and your location. 3) Email ar@turnitin.com with the confirmation that the transaction has been completed 				



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



TOTAL I.T. SOLUTIONS PVT. LTD.



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 Proforma Invoice No. PI/SER/21-22/002 Client PO No. Date: Date of Involce: 02-12-2021 State: Delhi **Bill to Party** Ship to Party Name: Jaypee University of Information Technology Name: Jaypea University of Information Technology Address: Jaypee University of Information Technology Address: Jaypee University of Information Technology Waknaghat Waknaghat Solan Solan hal Pradesh Himachal Pradesh GSTIN: 02AAAGD0994H1ZQ TIN: 02AAAGD0994H1ZQ State: Himachal Pradesh ate: Himachal Pradesh CGST
Taxable Value Rate Amount IGST SGST (1997) Rate Amount HSN Code Amount Product Description Rate S.No. Service charge of 3M fibrary security system (Gate Model 3501DM) 99852 2,700 17,700 2,700 17,700 15,000 15,000 Total Amount before Tax 15,000 otal Amount in Words: Seventeen Thousand Seven Hundred Only Add: CGST Add: SGST ther taxes are payable under reverse charge: NO 2,700 Add: IGST 2,700 Total Tax Amount 17,700 Total Amount After Tax

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

IFSC Code: UTI80000079

For Total 1. Total

Deptt. of Finance & Accounts

and the second

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WZ-248, 1st Floor, Plot No. 7, Inder Puri, New Delhi-110012 (INDIA)

FY: -2021-22 N

		TAX INVOICE		Original : for Reciepien	of Services
Service Provider			Servi	ervice Reciever	
GSTIN: 07AACCS9094B1ZA CIN No.: U72200DL1997PTC090647 Name: Softilnk Asia Private Limited Address: 3,LGF, K-1/38, C.R.Park, New Delhi-110019 State: Delhi Invoice No.: \$APL/2021-22/32 Date of Invoice: 14/09/2021	Code : 07	GSTIN : Name : Address : State :	Jaypee University of Waknaghat, The Ka Solan-173234 Himachal Pradesh	of Information & Techni indagnat	ology Code:
S.No. Descript	ion of Services			SAC	Amount
Library Automation Software + Libert Annual Maintenance Contract (AMC Period: 01/09/2021 to 31/08/2022				00440366	30,333.0
upees : Thirty Five Thousand Seven Handred Ni	nty Two Only			otal GST @ 18%	30,333.0
· · · · · · · · · · · · · · · · · · ·				otal Invoice Value	5459.9 35,792.9
ranch: Greater Kailash /c No.: 00960200000287 SC Code: BARBOGREATE (5th character is Zero) eclaration: ertified that the Particulars given above are truipresent: The price actually charged and that there is no. Is provisional as additional consideration will be erms and Conditions: Payment against above invoice to be settled with All matters are subject to Delhi Jurisdiction only	low additional consider received from the bur	eration directly or yer on account of		er ervices	Limited
S OE					10 10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1

AV. 2021-22

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