

Tax Invoice

(ORIGINAL FOR RECIPIENT) 2

JAYSONS MILL STORE CAY SHOP NO. 20, M.W. MKT INDUSTRIAL AREA PHASE-1, CHANDIGARH MOB: 9865118633, 9855098683 GSTIN: UJRN04AAMPD87E3D1Z0 State Name: Chandigarh, Code: 04 E-Mail: jaysonsmillstore13@yahoo.co.in Buyer: JAY PEEF UNIVERSITY INF. TECH. WAKNAGHAT H.P. PIN CODE: 173234 State Name: Himachal Pradesh, Code: 02 Place of Supply: Chandigarh	Invoice No. 181 Dated 20-Apr-2021 Delivery Note Mode/Terms of Payment Supplier's Ref. 181 Other Reference(s) Buyer's Order No. 5541 Dated 16-Apr-2021 Despatch Document No. Delivery Note Date Despatched through Destination Bill of Lading/LR-RR No. Motor Vehicle No. HP 13 4931 Terms of Delivery
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SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	NIPPLE GI TANK NIPPLE 1"	7307	18 %	1 nos	103.00	nos		103.00
2	W SEAL 18%	3214	18 %	2,000 kg	190.00	kg		380.00
3	PVC ELBOW 2"	3917	18 %	2 nos	55.00	nos		110.00
4	PVC PIPE Roll PIPE 3/4" 1 ROLL	3917	18 %	1 ROLL	720.00	ROLL		720.00
5	WATER TANK 500 LTR CAP MAKE JINDAL TRIPLE LAYER 70" DIA, 82" HEIGHT	3925	18 %	1 nos	22,500.00	nos		22,500.00
6	NIPPLE PVC TANK NIPPLE 2"	7307	18 %	1 nos	100.00	nos		100.00
7	NIPPLE PVC TANK NIPPLE 1/2"	7307	18 %	2 nos	20.00	nos		40.00
								23,953.00
UTGST TAX								2,155.77
CGST								2,155.77

G.R.V. NO: 08-0
21-04-21

V. Vande

continued ...

Serial No: 02
 Vehicle No: HP 13-4931
 Material: Store
 Time: 11:00 AM Date: 21-4-21
 Check by Security: [Signature]
 Working: [Signature]

SUBJECT TO CHANDIGARH JURISDICTION

This is a Computer Generated Invoice

9

JAYSONS MILL STORE
 SHOP NO. 20, M.W. MKT.
 J.L. AREA. PHASE-1, CHANDIGARH
 PIN: 9855118683, 9855088683
 GSTIN/UIN: 04AAMPD8783D1ZO
 Gate Name : Chandigarh, Code : 04
 Mail : jaysonsmillstore13@yahoo.co.in

ARY PEE UNIVERSITY INF. TECH.
 BANGHAT-H.P
 PIN CODE -173234
 Gate Name : Himachal Pradesh, Code : 02
 Place of Supply : Chandigarh

Invoice No. 181	Dated 20-Apr-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 181	Other Reference(s)
Buyer's Order No. 5541	Dated 16-Apr-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. HP 13 4931
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	ROUND OFF							0.46
Total								₹ 28,265.00
								E. & O.E

Amount Chargeable (in words)
Indian Rupees Twenty Eight Thousand Two Hundred Sixty Five Only

HSN/SAC	Taxable Value	Central Tax		UT Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7307	243.00	9%	21.87	9%	21.87	43.74
3214	380.00	9%	34.20	9%	34.20	68.40
3917	830.00	9%	74.70	9%	74.70	149.40
3925	22,500.00	9%	2,025.00	9%	2,025.00	4,050.00
Total	23,953.00		2,155.77		2,155.77	4,311.54

Tax Amount (in words) : **Indian Rupees Four Thousand Three Hundred Eleven and Fifty Four paise Only**

Serial No. 02
 Vehicle No. HP 13-4931
 Material Store
 Time 1100 Date 21-4-21
 Check by Security Shy

Company's Bank Details
 Bank Name : **SBI-BANK**
 A/c No. : **30380470808**
 Branch & IFS Code : **MW MARKET & SBIN0001508**
 for **JAYSONS MILL STORE**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

Authorised Signatory

Biogar (2)

JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY

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

Tel : 01792-239254

Fax : 01792-245362

PURCHASE ORDER

For all invoices, correspondance please quote :

Indent No.	742
Indent Date	04.04.2021
Department	BT & BI

Order No. 5541 DL 16.04.2021

Indentor : Prof. Sudhir Kumar (EC. 155)

Vendor Name : M/s Jay Sons Mill Store
Address : Bay Shop No.20, M.W. Market Industrial Area, Phase - I, Chandigarh.

Delivery :	Within 7 - 10 days
To be delivered at :	Ex - Shop Chandigarh

GSTIN : 04AAMPD8783D1Z0
Contact Person : Mr. Gopal Kaura
Email : jaysonsmillstore13@yahoo.co.in
Contact No. : 0172-2650191, +91 - 9855118683

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

Sr.No.	Item Description	Unit	Quantity	Unit	Amount in (Rs.)
1	G.I. Tank Nipple (1")	No	1	103.00	103.00
2	PVC Tank Nipple (2")	No	1	100.00	100.00
3	IM - Seal	Kgs	2	190.00	380.00
4	PVC Tank Nipple (1/2")	Nos	2	20.00	40.00
5	PVC Elbow (2")	Nos	2	55.00	110.00
6	PVC Simple water pipe (3/4")	Roll	1	720.00	720.00
7	PVC Water Tank , Triple Layer Make - Jindal - Cap. 5000 Ltr, 70" dia, 82" Hight	No	1	22500.00	22500.00
Total					23953.00

Terms & Conditions :-

- 1) Payment : Within 30 days through Cheque.
 - 2) GST : Extra as applicable.
- Billing in favour of Jaypee University of Information Technology Waknaghat, Distt. Solan (H.P.)

Vinod Sharma
Vinod Sharma

[Signature]
Authorised Signatory



KAPOOR SANITARY STORE

We Decorate Homes

BYE PASS, SAPROON, SOLAN (H.P.)

Jaquar

orientbell

Kajaria

ITALIAN COLLECTION CERAMIC

Reflects your Style



Call No.: 01792-220976
Mob.: 09418229096
09316729096

Name: Jaypee University of Inf & Tech (H.P.) State: H.P. State Code: 02
GST No.: 19A75 Invoice No.: 19A75
Veh. No.: HR 13 0864

SR. No.	PARTICULARS	HSN CODE	QTY	RATE	5%	12%	18%	TOTAL TAXABLE VALUE
1.	3 Layer (w) Water Tank 1500 ltr vath	3925	1	6271				6271
2.	3 Layer w water Tank 1000 ltr vath	3925	1	4153				4153
3.	T. Nipple 1/2" vath	7307	1	55				55
4.	Elbow 1/2" vath	7307	1	2118				2118
5.	1/2" x 1/4" vath	7306	4	1695				6780
7.	Gate valve 1/2"	8481	2	288				576
8.	MIS Sylede 100 gm	3214	1	33				33
9.	Shaga (Cotton Thread) 20S	5205	1	420				420
10.	1/2" x 1/4" vath	8202	2	847				1694
11.	Serial No. <u>02</u> Vehicle No. <u>HR 13 0864</u> Material <u>Store</u>							
12.	Time <u>13:00</u> Date <u>20/03/18</u> Checked by Security <u>G.K.</u>							
13.	Wagnaghat							
Labour Freight Charges								2010
Total								11198
SGST 9%								1007
CGST 9%								1007
IGST %								
R/O								
Grand Total								13215

For Union Bank of India Branch : The Mall Solan (H.P.)
A/C No. 362005040051002 IFS Code UBIN0536202

TERMS & CONDITIONS:
1. Interest @ 24% will be charged if the payment is not made within 7 days.
2. Subject to Solan Jurisdiction.
3. Our responsibility ceases when the goods leave our premises.
E.&O.E.

Authorised Signatory

2) Delivery : Within 3 days, Ex-Shop Solan.
3) GST.: Inclusive.

JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY

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

Tel : 01792-239254

Fax : 01792-245362

PURCHASE ORDER

On all invoices/correspondance please quote :

Order No. 1959 Dt. 19.03.2018

Indent No.	2,217
Indent Date	19.03.2018
Department	HIMCOSTE (Bio Gas)

Vendor Name : M/S.Kapoor Sanitary Store

Address : By Pass Road, Saproon, Solan (H.P.)

GST : 02ACIPK4358C1ZZ

Contact Person : Mr. Pankaj

E.mail :

Contact No. : +91-9418229096, 9816729096

Delivery : Within 3 days

To be delivered at : Ex- Shop Solan

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

Sr.No.	Item Description	Unit	Quantity	Unit Price (Rs.)	Amount in (Rs.)
1	Plastic Water Tank (Vectus) water tank, white colour, three layers) cap. 1500 Ltr.	No	1 ✓	7400.00 ✓	7400.00
2	Plastic Water Tank (Vectus) water tank, white colour, three layers) cap. 1000 Ltr.	No	1 ✓	4900.00 ✓	4900.00
3	G.I. Tank Nipple (1/2") Unik	No	1 ✓	65.00 ✓	65.00
4	G.I. Elbow (1/2")	No	1 ✓	25.00 ✓	25.00
5	G.I. Simple Nipple (1/2" x 4")	Nos	4 ✓	20.00 ✓	80.00
6	Gate Valve (1/2")	Nos	2 ✓	340.00 ✓	680.00
7	White M-Seal (Safada) 100 gm.	No	1 ✓	40.00 ✓	40.00
8	Dhaga	Roll	1 ✓	5.00 ✓	5.00
9	Hexa Blade	No	2 ✓	10.00 ✓	20.00
Total					13215.00 ✓

Terms and Conditions :-

1) Payment : Within 7 days, Through RTGS.

2) Delivery : Within 3 days, Ex-Shop Solan.

3) GST. : Inclusive.

4) Loading Charge Inclusive in Price.

5) Bank details : Union Bank of India, A/C No. 362005040051002, IFSC Code UBIN0536202.

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

Vinod Sharma


+
Authorised Signatory

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Sintex

1200608

FORM VAT - XVIII
 [See rule 52(3) of the Himachal Pradesh Value Added Tax Rules 2005]
VAT INVOICE

Tel. No.: 01792-229974
 Mob.: 9841822906
 9891672906

KAPOOR SANITARY STORE

We Decorate Homes
BYE PASS, SAPROON, SOLAN (H.P.)



M/s Jaypee University No. **17942**
Waknaghat (H.P.) Date: 29/5/2017

QTY	PARTICULARS	Qty	Rate	VAT 5%	VAT 13.75%
(1)	Water Tank 1000 ltr	(1)	1600		4600
(1)	Water Tank 1500 ltr	(1)	7500		7500
4	P.V.C. Elbow 90 mm	4	100	400	
1	C.I. Tank Nippli 1/2	1	55	55	
1	G.M. Gate 9/8 1/2"	1	350		350
4	M. Seal 100gms	4	30		120
	Safede 100gms		40		40
	Solut 200gm		90	90	
4	C.I. Nippli 1/2"	4	20		80
1	C.I. Elbu 1/2"	1	25		25

Serial No. 03
 Vehicle No. HP 15-086
 Material Water Tank
 Time 10:36 Date 29 May 17
 Checked by Security [Signature]
 Waknaghat

For HP SE STSE Project
Sh. Gaurav Kumar

Amount Twelve thousand two hundred and sixty only

Price with VAT	545 = /	12715 = /
Price Before VAT	519 = /	11778 = /
VAT	26 = /	1537 = /
Freight + Labour	-	-
Total	545 = /	12715 = /
Grand Total	8660 /	(13260) = /

if Tax Credit is available to a taxable person against this copy only

Customer's Signature

MS & CONDITIONS:
 Interest @ 24% will be charged if the payment is not made within 7 days.
 Subject to Solan Jurisdiction.
 Our responsibility ceases when the goods leave our premises.
 I.E.

For **KAPOOR SANITARY STORE**

Authorised Signatory

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


PURCHASE - ORDER

On all invoices/correspondance please quote :

Order No :- 1108 Dtd. 26.05.2017

Applicable till :

To :-



Indent No.	101
Indent Date.	23.05.2017
Department :-	HPSCSTSE Project

Vendor Name : Kapoor Sanitary Store
Address : By Pass Road, Saproon, Solan (H.P.)
TIN NO. 02020200608
PAN NO.
GST NO.
Contact Person : Mr. Pantaj
E.mail :
MOBILE NO. 9418229096, 9816729096

Delivery Date : Within 3 - 4 days after receipt of PO

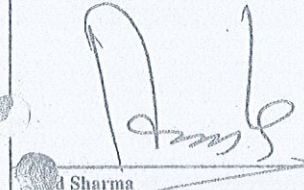
To be delivered at : Ex-Shop

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

S.No.	Item Description	Quantity	Unit	Unit Price (Rs.)	Total (Rs.)
1	Plastic Water Tank Black (Vectus, Cap-1000 Ltrs.) (3 Layers)	1	Nos.	4600.00	4,600.00
2	Plastic Water Tank White (Vectus, Cap 1500 Ltrs.) (3 Layers)	1	Nos.	7500.00	7,500.00
3	PVC. Elbow 90mm	4	Nos.	100.00	400.00
4	G.I. Tank Nipple (1/2")	1	Nos.	55.00	55.00
5	Gate Valve (1/2")	1	Nos.	350.00	350.00
6	M-Seal (100 Gm.)	4	Nos.	30.00	120.00
7	Safeda (100 Gm.)	1	Nos.	40.00	40.00
8	Solvent (200 Gm.)	1	Nos.	90.00	90.00
9	G.I. Simple Nipple (1/2") L-2"	4	Nos.	20.00	80.00
10	G.I. Elbow (1/2")	1	Nos.	25.00	25.00
				Total	13,260.00

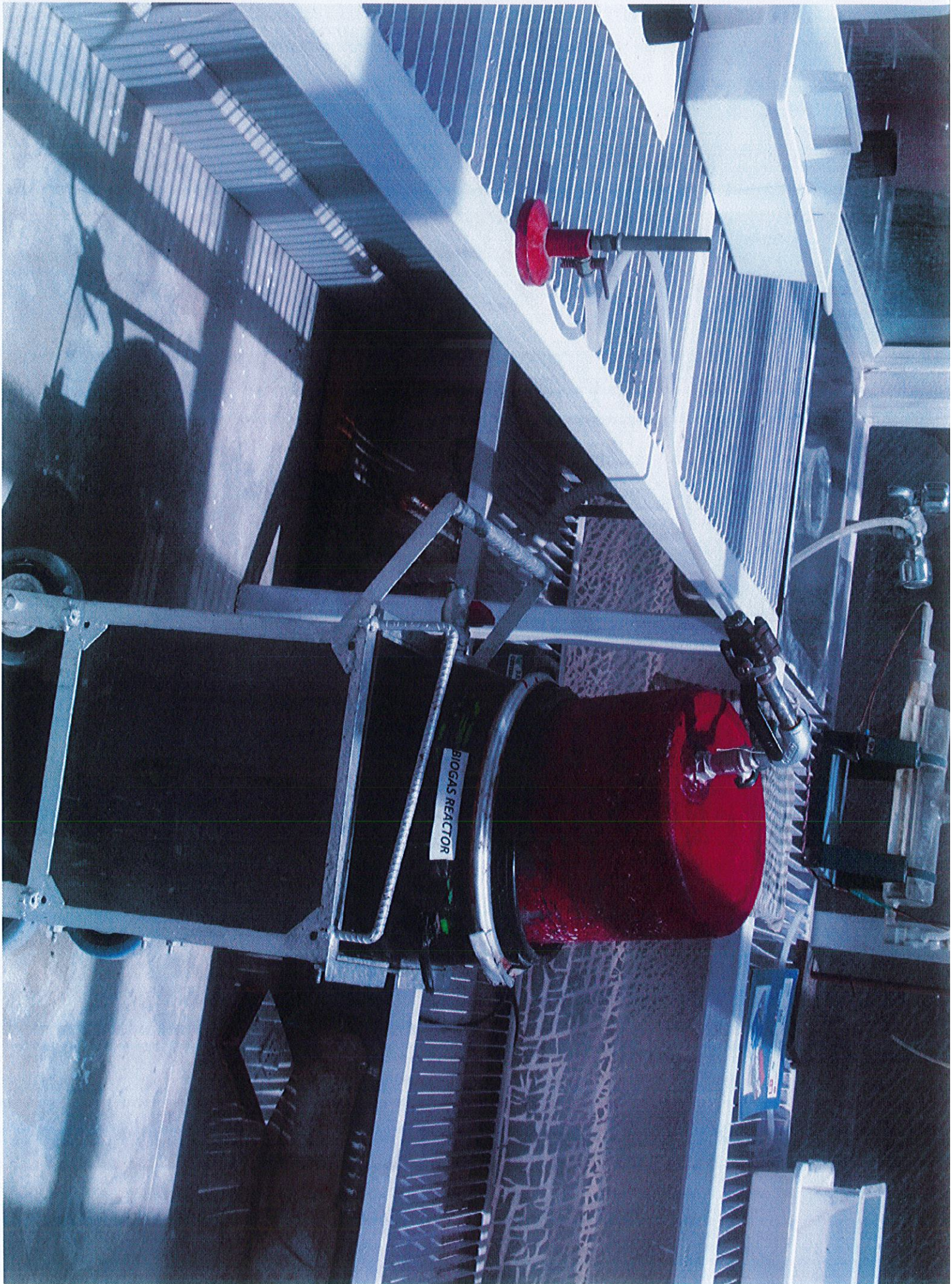
Terms & Conditions :-

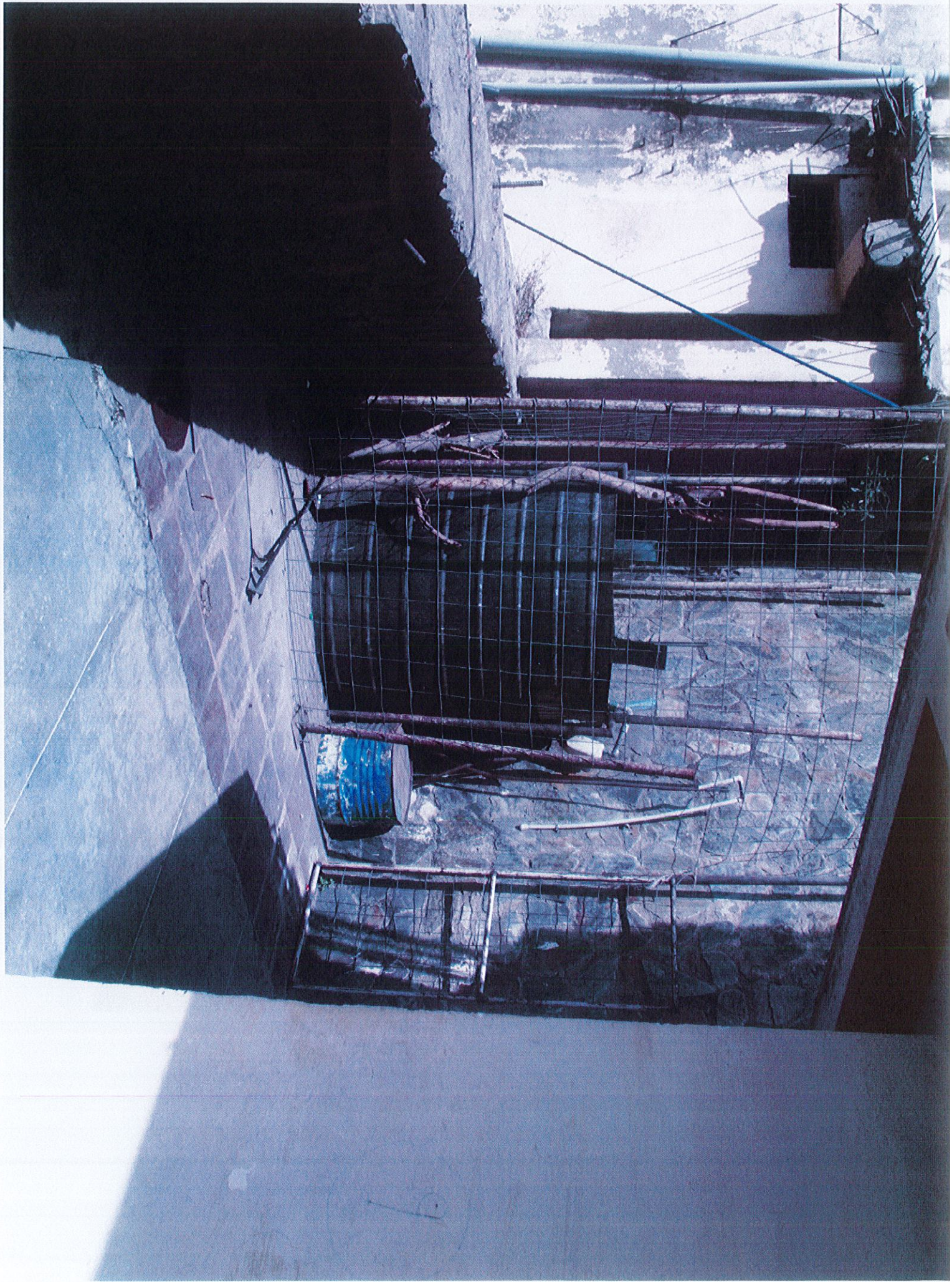
- 1 Payment :- Within 15 Days
- 2 Vat :- Inclusive
- 3 Delivery :- Within 3 - 4 Days after receipt the P.O. Ex-Shop.
- 4 Billing in favour of Jaypee University of Information Technology Waknaghat, P.O. Waknaghat, The-Kandaghat, Distt-Solan (H.P.)




Sharma

Authorised Signatory







Bill & P.O. of Motion Sensor

Sr. No.	GRV No.	GRV Date	Bill No.	P.O. No.	Name of Vendors
1	716	06 March 2020	GST/2019-20/557	4775	HIGHLY COMPONENTS PVT. LTD.
2	514	30 December 2016	RI-367	724	HIGHLY COMPONENTS PVT. LTD.

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

HIGHLY COMPONENTS PVT. LTD (19-20)
 B-36/5, 2ND FLOOR, G.T KARNAL ROAD
 INDUSTRIAL AREA, DELHI-110033
 PIN: 45680580
 GSTIN/UIN: 07AAACH6373G1ZL
 State Name : Delhi, Code : 07
 PIN: U31200DL1997PTC086927

Invoice No. GST/2019-20/557	Dated 26-Feb-2020
Delivery Note	Mode/Terms of Payment 100% ADVANCE
Supplier's Ref.	Other Reference(s)
Buyer's Order No. E-MAIL	Dated 15-Feb-2020
Despatch Document No.	Delivery Note Date
Despatched through BY COURIER	Destination SOLAN
Terms of Delivery	

Consignee
JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY
WAKNAGHAT DISTT SOLAN (H P) PIN-173234
 (M)9816077244
 State Name : Himachal Pradesh, Code : 02

Buyer (if other than consignee)
JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY
WAKNAGHAT DISTT SOLAN (H P) PIN-173234
 (M)9816077244
 State Name : Himachal Pradesh, Code : 02

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	PIR HC-29	9032	4 NOS	1,150.00	NOS	4,600.00
	POSTAGE AND FREIGHT OUTPUT IGST					150.00
						855.00
	Total		4 NOS			₹ 5,605.00

Serial No

Serial No 01
 Vehicle No By Hand
 Material
 Time 1630 Date 6-3-20
 Check by Security
 Waknaghat

C.R.V. No - 716
06-03-20
06-03-20

Amount Chargeable (in words)

INR Five Thousand Six Hundred Five Only

₹ 5,605.00
E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
9032	4,750.00	18%	855.00	855.00
Total	4,750.00		855.00	855.00

Tax Amount (in words) : **INR Eight Hundred Fifty Five Only**

Remarks:
 GST/2019-20/557

Company's PAN : **AAACH6373G**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for HIGHLY COMPONENTS PVT. LTD (19-20)

Authorised Signatory

This is a Computer Generated Invoice



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 :

Order No. 4775 Dt. 17.02.2020

Vendor Name : M/S HIGHLY COMPONENTS PVT. LTD.

Address : B-36/5, 2nd Floor, G.T. Karnal Road Indl. Area, Behind Shakti Nagar Telephone Exchange, Delhi - 33.

GSTIN : 07AAACH6373G1ZL, PAN : AAACH6373G

Contact Person : Mr. Lalit Kumar

E.mail : sales@pirsensors.com, highlycomponents@gmail.com, highlyco@gmail.com

Contact No. : +91-011-27245100, 27249931, 45680580

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	Microwave Motion Sensor (Model : HC-29) Load Cap. 2000W, Power Input 220-240V	Nos	4	1150.00	4600.00
Total					4600.00
Freight					150.00
Sub Total					4750.00
GST @ 18%					855.00
Grand Total					5605.00

Terms & Conditions :

- 1) Payment : 100% Against PI through RTGS.
- 2) Delivery : At JUIT Waknaghat, Distt. Solan, (H.P.) Wthin 5-7 days.
- 3) GST : As shown above.
- 4) Bank Details : ICICI Bank Limited A/C No. 033105000072, IFSC - ICIC0000331
- 5) Billing in favour of Jaypee University of Information Technology Waknaghat Distt. Solan (H.P.) 173234.
- 6) Delivery Address : Jaypee University of Information Technology Waknaghat, PO. Waknaghat, Tehsil - Kandaghat, Distt. Solan (H.P.) INDIA.



Vinod Sharma



Authorised Signatory

RETAIL INVOICE

No: - 548
(Original)

HIGHLY COMPONENTS PVT. LTD. - (From-1-Apr-2016)
 B-36/5, 2ND FLOOR, G.T KARNAL ROAD, INDUSTRIAL AREA
 NEW DELHI - 110033
 Ph : 91-11- 27245389/45680580
 FAX NO: 91-11-27461984
 Contact : 27245389, 27249931
 E-Mail : highlycomponents@gmail.com

Ship To:-
JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY
WAKNAGHAT DISTT SOLAN (H P) PIN 173234
 PH: 8894061243

Buyer (if other than consignee)
JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY
WAKNAGHAT DISTT SOLAN (H P) PIN 173234
 PH: 8894061243

Invoice No. RI-367	Dated 23-Dec-2016
Delivery challan No	Dated
Supplier's Ref.	Mode/Terms of Payment 100% ADVANCE
Buyer's Order No. EMAIL	Dated 15-Dec-2016
Despatch Document No.	Delivery Note Date
Despatched through BY COURIER	Destination SOLAN

Way Bill No:-

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	PIR HC-29 Micro Wave Motion Sensor Model HC-29	4 NOS.	1,550.00	NOS.	6,200.00
2	PIR HC-7BN Pir Motion Sensor Model HC-7BN	2 NOS.	850.00	NOS.	1,700.00
					7,900.00
			12.50 %		988.00
					395.00
		Total	6 NOS.		₹ 9,283.00

for inc. odd.

Gov. Mandel Work Room

30-12-16

**CENTRAL SALES TAX 12.5%
POSTAGE & FREIGHT**

AMOUNT CHARGEABLE (IN WORDS) E. & O.E

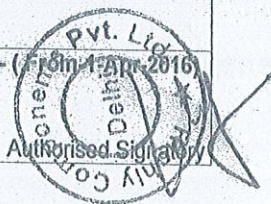
NINE THOUSAND TWO HUNDRED EIGHTY THREE ONLY

Company's VAT TIN : 07370194608
 Company's CST No. : LC/69/194608/0597
 Company CIN No : U31200DL1997PTC086927
 Company's PAN : AAACH6373G

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

- terms :
- 1) Goods once sold will not be taken back.
 - 2) interest @18% p.a will be charged if payment is not made with in stipulated time.
 - 3) Subject to "Delhi" Jurisdiction only.

for HIGHLY COMPONENTS PVT. LTD. - (From-1-Apr-2016)
 Authorised Signatory



This is a Computer Generated Invoice

Serial No. 03
 Vehicle No. By Courier
 Material Elect
 Time 1600 Date 30/12/16
 Checked by Security [Signature]
 Wagnaghat

DS
G.R.V. No. - 514
30-12-16

JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY

P.O Waknaghat, The, Kandaghat, Distt. Solan - 173234 (H.P) INDIA
 Tel:91-01792-239254
 Fax : 91-01792-2453620562

PURCHASE ORDER

all invoices/correspondance please quote :

Order No. :- 724 dt 17-12-2016
 Valid till :

Indent No.	NA
Indent Date.	16-12-2016

Order name :- **HIGHLY COMPONENTS PVT.LTD**
 Address :- B-36/6, GT Kamal Road Indl. Area New Delhi -110033
 P. NO. :-
 M. NO.
 T. NO.
 Contact person :- mr kailash kumar
 Email :- highlycomponents@bol.net.in
 Phone no 011-27245369

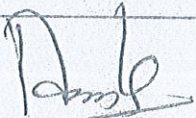
Delivery Date : Within one week after Rec. of P.O.
 To be delivered at : At Juit Campus

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

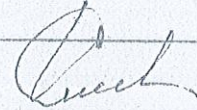
No.	Item Description	Quantity	Unit	Unit Price (Rs.)	Total (Rs.)
1	Micro wave motion sensor model HC-29	4	Nos.	1550.00	6200.00
2	Pir Motion Sensor model HC- 7BN	2	Nos.	850.00	1700.00
				Total	7900.00

Terms & Conditions

- 1 Delivery :- At Juit Campus
- 2 Payment : 100 % Advance through RTGS
- 3 CST / VAT : Extra 12.5 % & octroi charges will be extra if any
- 4 Freight charges Rs 395 /- will be paid extra
- 5 Bank details - ICICI Bank Limited, A/C NO. 033105000072, IFSC code ICIC0000331, Branch at Ashok vihar New Delhi 110052
- 6 Invoice may be raise in favour of Jaypee University of Information Technology, Waknaghat, Distt. Solan (H.P.) Pin - 173234



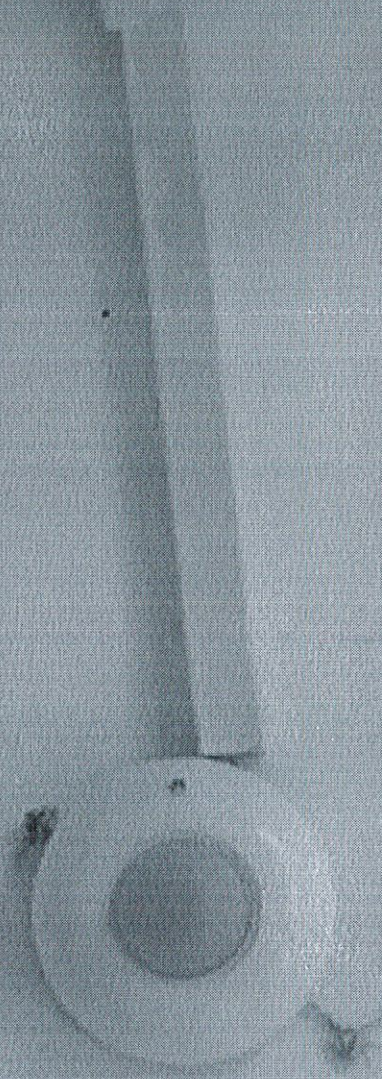
Anil sharma



Authorise Signatories

3

PIR MOTION SENSOR



3

PIR MOTION SENSOR





NORTHSUN
SOLAR POWER CO.

NORTHSUN SOLAR CORPORATION

Mfrs. of : Solar Water Heating Systems, Solar Power Plant
Solar Inverters, Solar Street Light & Other Allied Products

467, Industrial Area, Phase 1, Panchkula
Phone : 0172-5054467, Mobile : 8283840131
Email : northsunindia@yahoo.co.in
Website : www.northsunindia.com

Date:23/09/2019

Ref. No.: NSC/19-20/317

Jaypee University,
Waknaghat,
Solon (H.P.)

SUBJECT: Release Payment Of Solar Power Plant Of Capacity 200 Kwp

Dear Sir,

We have taken approval from HPSEBL for the Installation and commissioning of Solar Power Plant of capacity 200 Kwp at Jaypee University of Information Technology Vaknaghat Distt. Solan H.P.

As per your work order you are requested to release the payment of Rs11, 20, 000 (Eleven lac twenty thousand), copy of approval Letter also attached herewith.

Yours Sincerely

For NorthSun Solar Corporation

[Signature]

(Authorized Signatory)

R

Appd

[Signature]
24/9/2019

[Signature]
24/9.

Mr. Khare.

1. As per work order received from Mr. S. Khosla, the amount to be paid on Approval from HPSEBL is 11,20,000 less 2,00,000 as Advance. i.e. 9,20,000/-

2. Put up for your approval for releasing the payment please

[Signature]

[Signature]
23/9

25/9
[Faint handwritten notes]

Transaction Inquiry

CCY/SOL ID INR/637100

A/c. ID 04270321000000010
 A/c. Name JAYPEE UNI INFO OF TECHNOLOGY
 General Ledger Subhead Code 03100
 Opening Balance 26 65 362 74 Cr
 Float Balance 0 00 Cr
 Available Amt. 37 29 734 26 Cr
 Customer Status 999 OTHERS
 A. Active 14-01-2004
 A/c. Status WAKNA GHAT DISTT SOLAN
 Purge Date SHIMLA
 Address

Balance 40 96 488 26 Cr
 Closing Balance 3 68 361 97 Cr
 Funds in Clearing 0 00 Cr
 Effective Available Amt. 37 29 734 26 Cr
 A/c. Opening Date 15-01-2004
 A/c. Status Date 08-07-2016

State HP HIMACHAL PRADESH
 Postal Code 171001
 Telex No.

City SHIML SHIMLA
 Country IN INDIA
 Phone Type COMMPH1
 Phone No. -91091889XXXXZZ
 Email ID Type CONMEML
 Email ID SANJAY BHATT@JUIT AC IN

General Ledger Date 13-09-2015 Value Date 13-09-2015 Instrument No XXXXXX
 Withdrawal Amt. 1,96,000 00 Dr
 Deposit Amt. 9,77,102.97 Cr
 Balance Narrative NEFT-PUNBH19256729577/NORTHSUN SOLAR CORPORATION



Transaction Inquiry

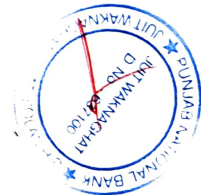
Help ?

A/c. ID 0427032100000010
 A/c. Name JAYPEE UNI INFO OF TECHNOLOGY
 General Ledger Subhead Code 03100
 Opening Balance 82,88,000.41 Cr
 Float Balance 0.00 Cr
 Available Amt. 37,29,734.26 Cr
 Customer Status 999 OTHERS
 A/c. Status A Active
 Purge Date 14-01-2004
 Address WAKNA GHAT DISTT SOLAN
 SHIMLA
 City SHIML SHIMLA
 Country IN INDIA
 Phone Type COMMPH1
 Phone No. +91(0)1889XXXX222
 Email ID Type COMMEML
 Email ID SANJAY.BHATT@JUIT.AC.IN

CCY/SOL ID INR/637100
 Balance 40,96,488.26 Cr
 Closing Balance 40,96,488.26 Cr
 Funds in Clearing 0.00 Cr
 Effective Available Amt. 37,29,734.26 Cr
 A/c. Opening Date 15-01-2004
 A/c. Status Date 08-07-2016

State HP HIMACHAL PRADESH
 Postal Code 171001
 Telex No.

General Ledger Date	Value Date	Instrument No.	Withdrawal Amt.	Deposit Amt.	Balance	Narrative
22-02-2022	22-02-2022	XXXXXX	4,72,000.00 Dr		72,93,759.95 Cr	NRTGS/PUNBR52022022219681965/SMS HYDROTECH



1

Bill & P.O. of Solar Street Light Repair in Waknaghat

Sr. No.	GRV No.	GRV Date	Bill No.	P.O. No.	Name of Vendors
1	L-23	09 May 2016	18	56	ABS ENTERPRISES

(See Rule 52 (3) of the Himachal Pradesh Value Added Tax Rules, 2005)

ABS Enterprises

(Govt. Contractor & General Order Supplier)
Installation/Repair, Maintenance & Supplier of Solar Systems,
Electronics & Electrical Items & Other items Hardware Tools etc.
Amar Building, Dhali Shimla - 171 012 H. P.

Payee University of IT
Address: P.O. Wanknaghat Teh. Kandaghat
Distt Solan - 173234 (H.P.)

TIN NO. : 02010500437
22/07/2011

INVOICE NO. 018
Dated 09/05/2016

S.No.	Particulars	Qty.	Rate	Amount Rs. P.
1-	Supply of 12 volt - 75 AHt Exide Tubular Batteries (Against old Batteries return) (with 5 year warranty) (5022352, 90000882, 10005586)	3 No.	650/-	1950.00
2-	Luminaries 12 volt - 11 watt with 2 years warranty fitted with C.F.L. - 11wt. For:- Wanknaghat Streetlight	3 No.	1850/-	5550.00
Total				23,700.00
VAT @				Included
Total				23,700.00
Installation & other charges				—
Transport & Labr charfes				—
G. Total				23,700.00

09-05-16

C.R.V. No. L-23
09-05-16

1. If the bill is not paid within 5 days 24% interest per annum will be charged extra.
2. Goods once sold cannot be taken back.
3. Subject to Shimla jurisdiction only.

E. & O. E. For : ABS Enterprises

Customer's Sig.

JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY

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

Tel: 91-01792-239254

Fax : 91-01792-2453620562

PURCHASE ORDER

On all invoices/correspondance please quote :

Order 0056/01-05-16

Applicable till :

Indent no.	
Department	Store

Vendor name : M/S ABS Enterprises

Address : Dhalli, Shimla

TIN NO.

PAN NO.

CST NO.

Contact Person : Mr. Suresh Kumar

E-mail :

MOBILE NO.

Delivery Date :

To be delivered at :

No.	Item Description	Quantity	Unit	Unit Price (Rs.)	Amount
1	12 v 75 Ah battery Exide tubular with 5 years warranty (Rate are valied against old battries replacement)	3	Nos.	6050	18150
2	Luminaries 12 v with 11 watt CFL with 2 years warranty	3	set	1850	5550
				Net	23700

(INR)

Tax /vat/cst (4%)	NIL	NIL
Total	24,048.00	23,700/-

Payment Terms : 50% Advance with PO & 50% after Repair of SPV Street Light
with in one weak & at Dhalli Shimla

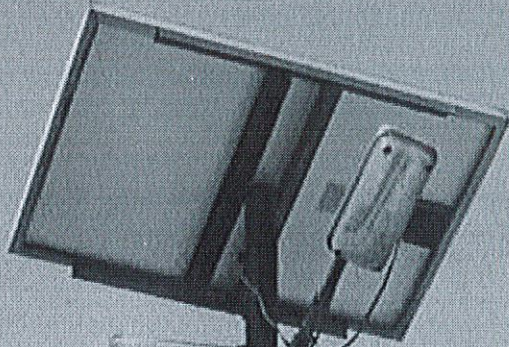
Special Instructions : No service charge will be paid for repair of SPV street Light

nod sharma

Authorise Signatories

COPY RECORDED

1



Indian, Chinese, Italian & Continental

PUNJABI KITCHEN

• Breakfast • Lunch • Dinner
• Burger • Pizza • Tiffin Service

BURGERS

JAY UNIVERSITY OF INFORMATION TECHNOLOGY

UNIVERSITY OF INFORMATION TECHNOLOGY

ANCE - 3 K.M. →

Juit
EST. IN 1999

LIONS CLUB SOLAN GOLD

FIRST AID KIT AVAILABLE HERE

PHONE: 0188665415

Indian, Chinese, Italian & Continental

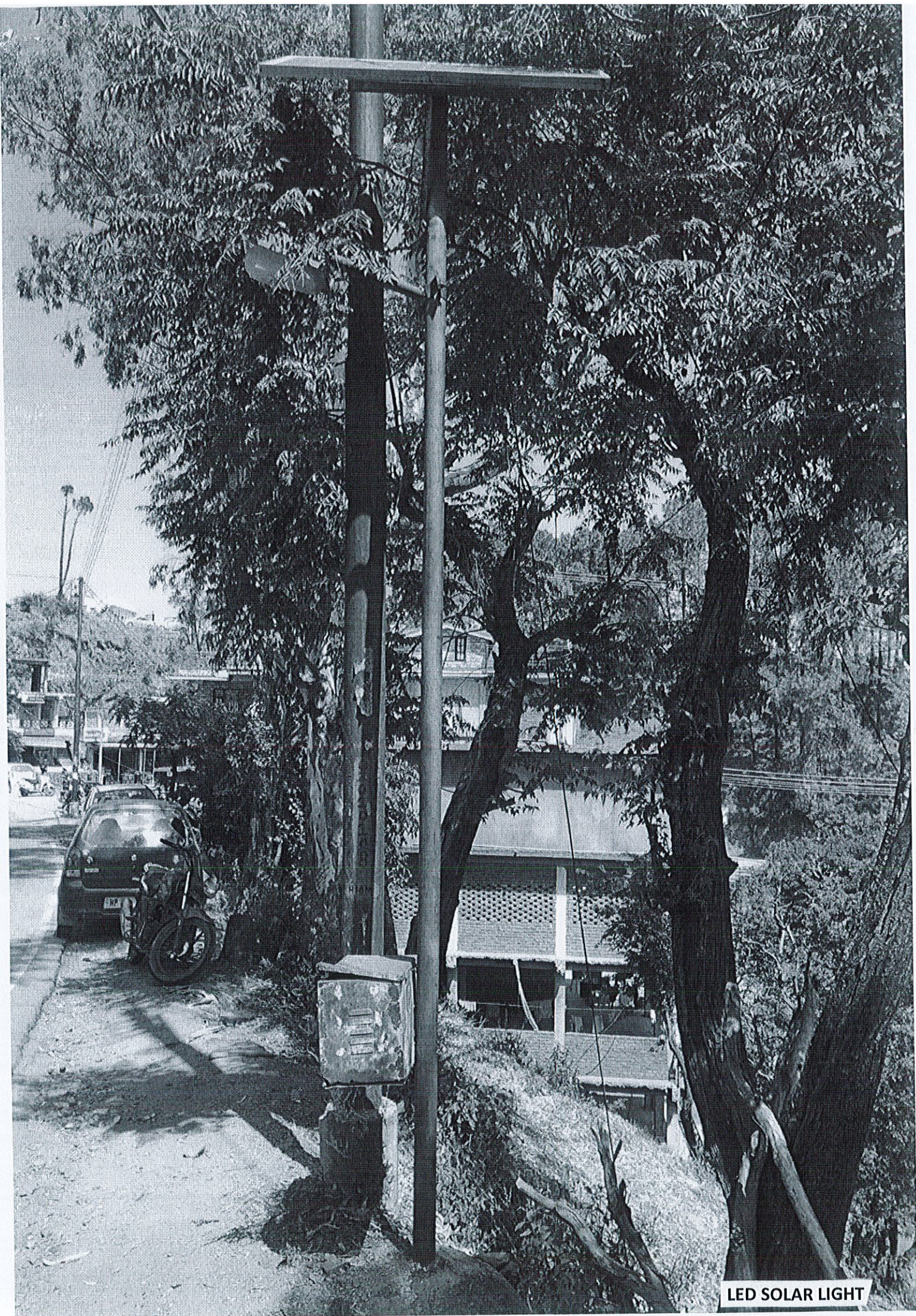
PUNJAB

• Breakfast • Burger • Pizza

Parking

7018866545





LED SOLAR LIGHT

Bill & P.O. of LED Light Fitting & Accessories

Sr. No.	GRV No.	GRV / Receiving Date	Bill No.	P.O. No.	Name of Vendors
1	112	26 June 2016	2020	277	GOYAL ELECTRIC COMPANY
2	117	28 June 2018	2045	277	GOYAL ELECTRIC COMPANY
3	190	30 July 2016	29	361	GLOBE ELECTRIC STORE
4	219	12 August 2016	34	361	GLOBE ELECTRIC STORE
5	311	25 September 2016	52	529	GLOBE ELECTRIC STORE
6	450	16 November 2016	122	717	APOLLOLITE ILLUMINATION
7	536	10 January 2017	134	718	APOLLOLITE ILLUMINATION
8	274	30 July 2017	116	1121	JAIN INDUSTRIAL LIGHTING CORP.
9	275	30 July 2017	697	JUIT/WAK/152/05/04A	SHIVA ELECTRICALS
10	283	29 July 2017	787	1269	GOYAL ELECTRIC COMPANY
11	291	02 August 2017	130, Cash	Indent No.-178	SHREE BALA JI ELECTRICALS
12	337	19 August 2017	1366	1323	GOYAL ELECTRIC COMPANY
13	468	26 September 2017	INSTI,SHM-0001	1431	ENERGY EFFICIENCY SERVICES LTD.
14	515	13 October 2017	3340	1496	GOYAL ELECTRIC COMPANY
15	765	19 January 2018	CSC-0036-115114	1762	HIMANCHAL PRADESH STATE CIVIL SUPPLIES CORP. LTD.
16	825	03 February 2018	7426	JUIT/PO/WAK/559/12/12	SHIVA ELECTRICALS
17	109	31 May 2018	2701	2106	SHIVA ELECTRICALS
18	166	28 June 2018	68	2125	JAIN INDUSTRIAL LIGHTING CORP.
19	212	13 July 2018	259	2276	R.D. SALES CORPORATION
20	354	21 August 2018	377	2432	R.D. SALES CORPORATION
21	370	24 August 2018	390	2434	R.D. SALES CORPORATION
22	529	30 October 2018	162	2617	JAIN INDUSTRIAL LIGHTING CORP.
23	597	01 December 2018	CHD/18-19/885	2717	HARSHALI INFRA PVT. LTD.
24	599	01 December 2018	GST/18-19/681	2716	SPINOFF TECHNOPARK PVT. LTD.
25	800	17 January 2019	772	2842	MAHAJAN LIGHT CORNER
26	811	23 January 2019	13908	2841	SHIVA ELECTRICALS
27	813	28 January 2019	RIN/IN/18-19/674	2843	ROLIF INDIA PVT. LTD.
28	828	26 January 2019	GSTW-295	2925	CHANDIGARH MUSIC CENTRE PVT. LTD.
29	830	28 January 2019	254	2888	JAIN INDUSTRIAL LIGHTING CORP.
30	909	15 February 2019	858	2965	MAHAJAN LIGHT CORNER
31	948	06 March 2019	AINLEGS2031819	2931	AI NOVA LIGHTING
32	1011	27 March 2019	1002	3057	R.D. SALES CORPORATION
33	58	02 May 2019	1186	4063	R.D. SALES CORPORATION
34	80	08 May 2019	GSTW-56	4078	CHANDIGARH MUSIC CENTRE PVT. LTD.
35	109	21 May 2019	GSTW-66	4134	CHANDIGARH MUSIC CENTRE PVT. LTD.
36	111	22 May 2019	143	4107/4110	MAHAJAN LIGHT CORNER
37	253	21 July 2019	1431	4273	R.D. SALES CORPORATION
38	295	06 August 2019	343	4308	MAHAJAN LIGHT CORNER
39	320	20 August 2019	304-Cash	Indent No.-1906	ARNAV ENTERPRISES
40	464	17 October 2019	9983	4417	ELECTRO WORLD
41	535	18 December 2019	713-2019/20	4597	GLOBE ELECTRIC STORE
42	585	11 January 2020	2005	4669	R.D. SALES CORPORATION
43	605	18 January 2020	TR/19-20/2577	4671	HIMALYA GASES

FY-2016-17

FY-2017-18

FY-2018-19

19-20

FY-201

44	615	24 January 2020	TR/19-20/2639	4671	HIMALYA GASES
45	670	19 February 2020	TR/19-20/2834	4671	HIMALYA GASES
46	681	24 February 2020	2160	4799	R.D. SALES CORPORATION
47	688	27 February 2020	2170	4799	R.D. SALES CORPORATION
48	694	01 March 2020	TR/19-20/2950	4764	HIMALYA GASES
49	727	14 March 2020	2211	4820	R.D. SALES CORPORATION
50	733	14 March 2020	TR/19-20/3017	4827	HIMALYA GASES
51	734	14 March 2020	TR/19-20/3020	4857	HIMALYA GASES
52	744	18 March 2020	TR/19-20/3057	4857	HIMALYA GASES

TIN NO. 04370010823
ST/CHA/10823 DT. 12.10.87

RETAIL INVOICE
BILL/CASH MEMO

PAN NO. ABGPL7851D
CST/CHA/10622

**GOYAL
ELECTRIC
COMPANY**



HP 13: 2766

SHOWROOM NO. 16, SECTOR 26-C,
MADHYA MARG, CHANDIGARH. 160019
PH. OFF. 2790152, 2790057 FAX : 2790819
PH. : RESI. 2548918, 2549979
E-mail : gec_rattan@hotmail.com

AUTHORISED DEALERS
LARSEN & TOUBRO ● G.E.C. & PHILIPS ● ABB MOTORS ● ALCON CABLES ● CRYSTAL

M/s Jaypee University of Information Technology
P.O. Wazirpur (C/O)

2020
DATE 25/6/16

No.	PARTICULARS	QTY.	RATE	UNIT	AMOUNT RS.	P.
1	Mounting Relay VSPD/415VAC	4	728	e	2912	-
2	MRC fuse cylindrical 63A L&T	30	223	e	6690	-
3	Pendant Holder	10	22	c	220	-
4	Fan Resoluto 100w Anchor 38866	30	183	e	5490	-
5	Switch white 6 Amp Anchor 38193	100	13	e	1300	-
6	Socket 6 Amp 5 Pin Anchor 38320	30	24	e	720	-
7	Switch 20 Amp Anchor 38477	20	58	e	1160	-
8	Socket 20 Amp Anchor 38994	20	58	e	1160	-
9	MRC Fuse 200A 20x25	6	409	c	2454	-
10	MRC Fuse 200A 16x25	6	409	c	2454	-
11	Plug Top 3 Pin 16A Anchor 38637	30	46	e	1380	-
12	Plug Top 3 Pin 6A Anchor 38624	10	32	e	320	-
13	Lamp Screw Type low Reject	19	16	e	192	-
14	Beltek sheet 3mm 20x25	19	65	c	780	-
15	Switch Anchor 16 Amp 38477	30	58	e	1740	-
16	Socket Anchor 16 Amp 38994	20	58	c	1160	-

Customer's C.S.T. No. material verified
TOTAL 30132

Goods once sold are not returnable or exchangeable
Disputes will be settled at Chandigarh Courts
Interest @ 30% will be charged from the date of bill
Goods sold are under Manufacturers Guarantee terms & Conditions
for which we are not liable

Material received in good condition and the above mentioned conditions accepted



Stamp: 26-06-16

JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY

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

Tel:91-01792-239254

Fax : 91-01792-2453620562

PURCHASE ORDER

On all Invoices/Correspondance please quote :

Department :- Engg. Store

Order No : 277/23-06-2016

Applicable till :

To

Vendor name : M/S, GOYAL ELECTRIC CO.
 Address : SCO NO 16,SECTOR - 26C, MADHYA MARG, CHANDIG.
 TIN NO.
 C.S.T. NO.
 Contact Person :
 E.mail : gecraftan@gmail.com
 Mobile No :

Delivery : **WITHIN ONE WEEK**
Immediate
 To be Delivered at :

Please arrange to Supply us the following material as per details below for our J.U.I.T.-Wakanaghat Site

Sr. No	Indent- No & Date	Item- Description	Size / Part No	Make / Cat No	Unit	Req. Qty.	Unit Rate	Total In Rs.	Discount %	Amount	Total Amount
1	74/28-05-2016	MONITORING RELAY, VOLTAGE SUPPLY-415V.A.C.	MODEL-VSP DI	MINILAC	NOS.	4	728.00	2912.00	0%	0.00	2912.00
2	79/04-08-2016	H.R.C. FUSE, CYLINDRICAL TYPE	63-AMP. 415 V.	L & T	NOS.	30	223.00	6690.00	0%	0.00	6690.00
3	81/08-06-2016	PENDENT HOLDER BRASS			NOS.	10	22.00	220.00	0%	0.00	220.00
4	84/07-06-2016	FAN REGULATOR 100W, DELUX, MAKE-ANCHOR,MODEL-PENTA,240-V,ROTARY STEP	14502		NOS.	30	183.00	5490.00	0%	0.00	5490.00
5	84/07-06-2016	SWITCH, WHITE, MAKE- ANCHOR,MODEL-PENTA,ONE WAY, PART NO-14111	6-AMP.		NOS.	100	13.00	1300.00	0%	0.00	1300.00
6	84/07-06-2016	SOCKET-5-PIN,MULTI SOCKET, ANCHOR-MAKE PENTA - 14303	6-AMP.		NOS.	30	24.00	720.00	0%	0.00	720.00
7	84/07-06-2016	SWITCH ,MAKE-ANCHOR,PENTA-38477	20-AMP.		NOS.	20	58.00	1160.00	0%	0.00	1160.00
8	84/07-06-2016	SOCKET ,MAKE-ANCHOR,PENTA-38524,240-V	20-AMP.		NOS.	20	58.00	1160.00	0%	0.00	1160.00
9	84/07-06-2016	WIRE COPPER P.V.C. INS., LENGTH 90-MTR. EACH ROLL BLACK & RED SIX ROLL EACH	2.5 MM SQ.	FINOLEX	ROLL	12	1525.00	18300.00	0%	0.00	18300.00
10	85/08-06-2016	H.R.C. FUSE - 100 KA.H.N. SIZE O, SF.94132	200 AMP.	L & T	NOS.	6	409.00	2454.00	0%	0.00	2454.00
11	85/08-06-2016	H.R.C. FUSE, SIZE-O-SF 94131	160-AMP.	L & T	NOS.	6	409.00	2454.00	0%	0.00	2454.00
12	85/08-06-2016	L.E.D. TUBE-4' LONG	18-WAT.	ALCON	NOS.	50	590.00	29500.00	0%	0.00	29500.00
13	89/10-06-2016	PLUG TOP 3-PIN	16-AMP.	ANCHOR	NOS.	30	46.00	1380.00	0%	0.00	1380.00
14	89/10-06-2016	PLUG TOP 3-PIN	6-AMP.	ANCHOR	NOS.	10	32.00	320.00	0%	0.00	320.00
15	89/10-06-2016	LAMP SCREW TYPE (CANDLE TYPE)	E-14,60 WAT.		NOS.	12	16.00	192.00	0%	0.00	192.00
16	94/13-06-2016	BAKELITE SHEET, 3 M.M.	20" X 5"		NOS.	12	65.00	780.00	0%	0.00	780.00
17	94/13-06-2016	SWITCH ANCHOR-MAKE,MODEL 38477	16-AMP.		NOS.	30	58.00	1740.00	0%	0.00	1740.00
18	94/13-06-2016	SOCKET ,ANCHOR-MAKE,MODEL 38524	16-AMP.		NOS.	20	58.00	1160.00	0%	0.00	1160.00
19	97/17-06-2016	WIRE COPPER P.V.C. INS., 2 -ROLL-RED & 2-ROLL BLACK, EACH-90 MTR.	1.5 MM SQ.		ROLL	4	950.00	3800.00	0%	0.00	3800.00
20	103/23-06-2016	SWITCH, WHITE, MAKE- ANCHOR,MODEL-PENTA,ONE WAY, PART NO-14111	6-AMP.		NOS.	60	13.00	780.00	0%	0.00	780.00
21	103/23-06-2016	SOCKET-5-PIN,MULTI SOCKET, ANCHOR-MAKE PENTA - 14303	6-AMP.		NOS.	40	24.00	960.00	0%	0.00	960.00
22	104/23-06-2016	SWITCH ANCHOR-MAKE,MODEL 38477	16-AMP.		NOS.	40	58.00	2320.00	0%	0.00	2320.00
23	104/23-06-2016	SOCKET ,ANCHOR-MAKE,MODEL 38524	16-AMP.		NOS.	30	58.00	1740.00	0%	0.00	1740.00

Total Rs. :- 87532.00

TERMS & CONDITIONS

- PAYMENT :- WITHIN ONE MONTH
- C.S.T./VAT :- EXTRA
- RATE :- FOR EX. SHOP

Vinod Sharma

Signature

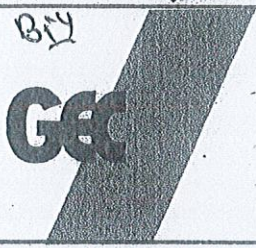
Authorised Signatories

NO. 04670010823
 HA/10823 DT. 12.10.87

**RETAIL INVOICE
 BILL/CASH MEMO**

PAN NO. ABGPL7851D
 - CST/CHA/10622

**GOYAL
 ELECTRIC
 COMPANY**



SHOWROOM NO. 16, SECTOR 26-C,
 MADHYA MARG, CHANDIGARH. 160019
 PH. OFF. 2790152, 2790057 FAX : 2790819
 PH. : RESI. 2548918, 2549979
 E-mail : gec_rattan@hotmail.com

AUTHORISED DEALERS

LARSEN & TOUBRO • G.E.C. & PHILIPS • ABB MOTORS • ALCON CABLES • CRYSTAL

Jay Pcc University of Technology
 P.O. Wazirpur

2045
 DATE 27/6/16

PARTICULARS	QTY.	RATE	UNIT	AMOUNT	
				RS.	P.
LED Tube u' long	123	590	e	13520	-
				1096	-
				15200	-

Service verified
28-06-16
G.P.V. No. 117
Do 28-06-16
23/6/16
Vpendu
27-6-16



1251

Customer's C.S.T. No. TOTAL

Once sold are not returnable or exchangeable
 Disputes will be settled at Chandigarh Courts
 Interest @ 30% will be charged from the date of bill
 Goods sold are under Manufacturers Guarantee terms & Conditions
 in which we are not liable

for GOYAL ELECTRIC COMPANY

[Signature]

Material received in good condition and the above
 mentioned conditions accepted



JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY

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

Tel:91-01792-239254

Fax : 91-01792-2453620562

PURCHASE ORDER

On all Invoices/Correspondance please quote :

Order No : 277/23-06-2016

Department :- Engg. Store

Applicable till :

To

Vendor name : M/S, GOYAL ELECTRIC CO.

Address : SCO NO 16, SECTOR - 26C, MADHYA MARG, CHANDIG.

TIN NO.

C.S.T. NO.

Contact Person :

E.mail : gecraftan@gmail.com

Mobile No :

Delivery :

WITHIN ONE WEEK

To be Delivered at :

Immediate

Please arrange to Supply us the following material as per details below for our J.U.I.T.-Wakanaghat Site

Sr. No	Indent- No & Date	Item- Description	Size / Part No	Make / Cat No	Unit	Req. Qty.	Unit Rate	Total In Rs.	Discount %	Discount Amount	Total Amount
1	74/28-05-2016	MONITORING RELAY, VOLTAGE SUPPLY- 415V.A.C.									
2	78/04-08-2016	H.R.C. FUSE, CYLINDRICAL TYPE	MODEL-VSP DI	MINILAC	NOS.	4	720.00	2912.00	0%	0.00	2912.00
3	51/08-08-2016	PENDETENT HOLDER BRASS	63-AMP, 415 V.	L & T	NOS.	30	223.00	6690.00	0%	0.00	6690.00
4	84/07-08-2016	FAN REGULATOR 100W, DELUX, MAKE- ANCHOR, MODEL-PENTA, 240-V, ROTARY STEP			NOS.	10	22.00	220.00	0%	0.00	220.00
5	84/07-08-2016	SWITCH, WHITE, MAKE- ANCHOR, MODEL-PENTA, ONE WAY, PART NO-14111	14502		NOS.	30	183.00	5490.00	0%	0.00	5490.00
6	84/07-08-2016	SOCKET-5-PIN, MULTI SOCKET, ANCHOR- MAKE PENTA - 14303	6-AMP.		NOS.	100	13.00	1300.00	0%	0.00	1300.00
7	84/07-08-2016	SWITCH, MAKE-ANCHOR, PENTA-38477	6-AMP.		NOS.	30	24.00	720.00	0%	0.00	720.00
8	84/07-08-2016	SOCKET, MAKE-ANCHOR, PENTA-38524, 240-V	20-AMP.		NOS.	20	58.00	1160.00	0%	0.00	1160.00
9	84/07-08-2016	WIRE COPPER P.V.C. INS., LENGTH 90-MTR. EACH ROLL BLACK & RED SIX ROLL EACH	20-AMP.		NOS.	20	58.00	1160.00	0%	0.00	1160.00
10	85/08-08-2016	H.R.C. FUSE - 100 KA, H.N. SIZE O, SF.94132	2.5 MM SQ.	FINOLEX	ROLL	12	1525.00	18300.00	0%	0.00	18300.00
11	85/08-08-2016	H.R.C. FUSE, SIZE-0-SF 94131	200 AMP.	L & T	NOS.	6	409.00	2454.00	0%	0.00	2454.00
12	85/08-08-2016	L.E.D. TUBE-4' LONG	160-AMP.	L & T	NOS.	6	409.00	2454.00	0%	0.00	2454.00
13	89/10-08-2016	PLUG TOP 3-PIN	18-WAT.	ALCON	NOS.	50	590.00	29500.00	0%	0.00	29500.00
14	89/10-08-2016	PLUG TOP 3-PIN	16-AMP.	ANCHOR	NOS.	30	46.00	1380.00	0%	0.00	1380.00
15	89/10-08-2016	LAMP SCREW TYPE (CANDLE TYPE)	6-AMP.	ANCHOR	NOS.	10	32.00	320.00	0%	0.00	320.00
16	94/13-08-2016	BAKELITE SHEET, 3 M.M.	E-14, 60 WAT.		NOS.	12	16.00	192.00	0%	0.00	192.00
17	94/13-08-2016	SWITCH ANCHOR-MAKE, MODEL 38477	20" X 5"		NOS.	12	65.00	780.00	0%	0.00	780.00
18	94/13-08-2016	SOCKET, ANCHOR-MAKE, MODEL 38524	16-AMP.		NOS.	30	58.00	1740.00	0%	0.00	1740.00
19	97/17-08-2016	WIRE COPPER P.V.C. INS., 2-ROLL-RED & 2-ROLL BLACK, EACH-90 MTR.	16-AMP.		NOS.	20	58.00	1160.00	0%	0.00	1160.00
20	103/23-08-2016	SWITCH, WHITE, MAKE- ANCHOR, MODEL-PENTA, ONE WAY, PART NO-14111	1.5 MM SQ.		ROLL	4	950.00	3800.00	0%	0.00	3800.00
21	103/23-08-2016	SOCKET-5-PIN, MULTI SOCKET, ANCHOR- MAKE PENTA - 14303	6-AMP.		NOS.	60	13.00	780.00	0%	0.00	780.00
22	104/23-08-2016	SWITCH ANCHOR-MAKE, MODEL 38477	6-AMP.		NOS.	40	24.00	960.00	0%	0.00	960.00
23	104/23-08-2016	SOCKET, ANCHOR-MAKE, MODEL 38524	16-AMP.		NOS.	40	58.00	2320.00	0%	0.00	2320.00
						30	58.00	1740.00	0%	0.00	1740.00
Total Rs. :-										87532.00	

TERMS & CONDITIONS

1	PAYMENT :- WITHIN ONE MONTH
2	C.S.T./VAT :- EXTRA
3	RATE :- FOR EX. SHOP

Vinod Sharma

[Signature]

Authorised Signatories

04120005451

<< RETAIL INVOICE >> GLOBE ELECTRIC STORE

SHOP NO. 32, SECTOR 27 C, CHANDIGARH

MP 13
0864

Buyer Details :

PURVEYOR UNIVERSITY OF INFORM. TECHNOLOGY
AKNAGHAT DIST. SOLAN

MACHAL PARDESH

Invoice No. : 29
Dated : 29-07-2016
GR/RR No. :
Transport :
Vehicle No. :
Station :

Buyer TIN :
Buyer CST No. :

Description of Goods	Qty. Unit	List Price	Discount	Price	Amount(Rs.)
PVC FLEXIBLE CONDUITE PIPE 19 MM	3.000 ROLL ✓	190.00	0.00 %	190.00	570.00
BALLAST / CHOKE HPSV 150 WATT BAJAJ	10.000 Pcs. ✓	735.00	0.00 %	735.00	7,350.00
HPSV LAMP 150 WATT BAJAJ	10.000 Pcs. ✓	320.00	0.00 %	320.00	3,200.00
CAPSITOR 33 MFD BAJAJ	10.000 Pcs. ✓	180.00	0.00 %	180.00	1,800.00
CAPSITOR 20 MFD	5.000 Pcs. ✓	120.00	0.00 %	120.00	600.00
CFL PL 13 WATT	50.000 Pcs. ✓	78.00	0.00 %	78.00	3,900.00
LED TUBE FITTING WITH ROD 18 WATT NEONEON	17.000 Pcs. ✓	470.00	0.00 %	470.00	7,990.00
TUBE FITTING 36/40 WATT	100.000 Pcs. ✓	35.00	0.00 %	35.00	3,500.00
MCCB / M.C.B Axiom TPN 63 AMP	4.000 Pcs. ✓	1,210.00	0.00 %	1,210.00	4,840.00
BACALITE SHEET 11 X 5	5.000 Pcs. ✓	35.00	0.00 %	35.00	175.00
BACALITE SHEET 5 X 5	40.000 Pcs. ✓	16.00	0.00 %	16.00	640.00
BACALITE SHEET 8 X 5	40.000 Pcs. ✓	26.00	0.00 %	26.00	1,040.00
MCB SP 16 AMP PO NO 361	8.000 Pcs. ✓	135.00	0.00 %	135.00	1,080.00

Total	36,685.00
@ 12.50 %	4,585.62
Grand Total	41,270.62

Handwritten: 30-07-16, J.R.V. No. M-190, 30-07-16, Physically Material ok

Add : Central Sales Tax

Delivered Against WITHOUT Form C
Rupees Forty One Thousand Two Hundred Seventy and Paise Sixty Two Only

Terms & Conditions
C.O.E.
Goods once sold will not be taken back.
Interest @ 36% p.a. will be charged if the payment is not made within the 30 DAYS.
Subject to 'Chandigarh' Jurisdiction only.

Receiver's Signature :

for GLOBE ELECTRIC STORE

Handwritten Signature
Authorised Signatory

JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY

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

Tel: 91-01792-239254

Fax : 91-01792-2453620562

PURCHASE ORDER

On all Invoices/Correspondance please quote :

Order No : 361, Dt. 27-07-2016

Applicable till :

Department :-		Engg. Store				
Indent No:-		114	116	118	120	130
Indent Date:-		6/7/2016	8/7/2016	8/7/2016	11/7/2016	15-07-2016
Indent No:-		131	134	136	138	140
Indent Date:-		15-07-2016	19-07-2016	19-07-2016	21-07-2016	25-07-2016
Indent No:-		141	142			
Indent Date:-		26-07-2016	25-07-2016			

To

Vendor name : M/S, GLOBE ELECTRIC STORE

Address : BOOTH NO-32, SECTOR-27C, CHANDIGARH

TIN NO. 04120005451

C.S.T. NO.

Contact Person : SUMIT GUPTA

E.mail : globeelectricstore@yahoo.co.in

Mobile No : 93564 93368

Delivery : Immediate

To be Delivered at :

Please arrange to Supply us the following material as per details below for our J.U.I.T.-Wakanaghat Site

Sr. No	Item-Description	Size / Part No	Make / Cat No	Unit	Req. Qty.	Unit Rate	Total In Rs.	Discount %	Amount	Total Amount
1	P.V.C. FLEXIBLE CONDUITE PIPE	19-M.M.		ROLL	3.00	190.00	570.00	0%	0.00	570.00
2	CHOKE FOR H.P.S.V. LAMP, 230-V	150-WAT.	BAJAJ	NOS.	10.00	735.00	7350.00	0%	0.00	7350.00
3	TYPE Lamp HPSV Tubetype	150-WAT.	BAJAJ	NOS.	10.00	320.00	3200.00	0%	0.00	3200.00
4	CAPACITOR-230V	33-MFD	BAJAJ	NOS.	10.00	180.00	1800.00	0%	0.00	1800.00
5	CAPACITOR-230V	20-MFD	BAJAJ	NOS.	5.00	120.00	600.00	0%	0.00	600.00
6	C.F.L. LAMP, MODEL NO-DU-865 (DE-12) PIN TYPE	PL-13-WAT.		NOS.	50.00	78.00	3900.00	0%	0.00	3900.00
7	L.E.D. TUBE ROD, 230V, A.C.	18-WAT. X 4' LONG	Neonem	NOS.	50.00	470.00	23500.00	0%	0.00	23500.00
8	ROD TUBE LIGHT	36-WAT.	BAJAJ	NOS.	50.00	35.00	1750.00	0%	0.00	1750.00
9	M.C.C.B., T.P.N.	63-AMP.	H.P.L / AXIOM	NOS.	4.00	1210.00	4840.00	0%	0.00	4840.00
10	BAKELITE SHEET WHITE	11" X 5"		NOS.	5.00	35.00	175.00	0%	0.00	175.00
11	BAKELITE SHEET WHITE	5" X 5"		NOS.	40.00	16.00	640.00	0%	0.00	640.00
12	BAKELITE SHEET WHITE	8" X 5"		NOS.	40.00	26.00	1040.00	0%	0.00	1040.00
13	M.C.C.B., S.P.	16-AMP.	HAVELS	NOS.	8.00	135.00	1080.00	0%	0.00	1080.00
14	REGULATOR C/FAN, WHITE, 100W, MODEL-14502, 230 VOLT		ANCHOR-PENTA	NOS.	50.00	177.00	8850.00	0%	0.00	8850.00
15	THERMOSTATE FOR GYSER, 240-V., TYPE TBS	16-AMP.	RECOLD	NOS.	12.00	650.00	7800.00	0%	0.00	7800.00
16	GYSER ELEMENT, MODEL NO- HE PLATED V-8WCM2 (IF-SQ)	2-K.W.	RECOLD	NOS.	10.00	910.00	9100.00	0%	0.00	9100.00
17	ROD TUBE LIGHT	36-WATT.	BAJAJ	NOS.	50.00	35.00	1750.00	0%	0.00	1750.00
18	STREET LIGHT FITTING, MODEL-BGEST 70 SV FG SHN (IP66) COMPLETE SET WITH M.H. LAMP, 240-V.,	70-WAT.	BAJAJ	NOS.	4.00	2950.00	11800.00	0%	0.00	11800.00
19	SWITCH, WHITE, CODE-14111	6-AMP.	ANCHOR-PENTA	NOS.	100.00	12.80	1280.00	0%	0.00	1280.00
20	SOCKET, WHITE, CODE - 14303	6-AMP., 5-PIN	ANCHOR-PENTA	NOS.	40.00	21.30	852.00	0%	0.00	852.00
21	SOCKET, WHITE, CODE - 38529	16-AMP., 6-PIN	ANCHOR-PENTA	NOS.	30.00	57.00	1710.00	0%	0.00	1710.00
22	ROD T/L, 240-V	36-WAT.	BAJAJ	NOS.	50.00	35.00	1750.00	0%	0.00	1750.00
23	SWITCH, WHITE, CODE-14111	6-AMP.	ANCHOR-PENTA	NOS.	100	12.80	1280.00	0%	0.00	1280.00
24	SOCKET, WHITE, CODE - 14303	6-AMP., 5-PIN	ANCHOR-PENTA	NOS.	40	21.30	852.00	0%	0.00	852.00
25	SPARE COIL FOR CONTACTOR, COIL VOLTAGE-220-V	MNX-25, CS94105	L & T	NOS.	4	300.00	1200.00	0%	0.00	1200.00
26	CABLE TRAY G.I.	150 X 50 X 2500 M.M.		MTR.	25	260.00	6500.00	0%	0.00	6500.00
27	AUTO & MANUAL SELECTOR SWITCH	S-6, 61025, 1-POLE	SALZER (L & T)	NOS.	2	120.00	240.00	0%	0.00	240.00
Total Rs. :-										105409.00

TERMS & CONDITIONS

- 1 Payment :- Within One Month
- 2 C.S.T./V.A.T :- As Applicable
- 3 Delivery at :- Ex Shop

Vinod Sharma

Authorised Signatories

29/255

TIN : 04120005451

<< RETAIL INVOICE >>
GLOBE ELECTRIC STORE
SHOP NO. 32, SECTOR 27 C, CHANDIGARH

ORIGINAL BILL

Party Details :
IAYPEE UNIVERSITY OF INFORM. TECHNOLOGY
WHAKNAGHAT DIST. SOLAN
HIMACHAL PARDESH

Invoice No. : 34
Dated : 10-08-2016
GR/RR No. :
Transport :
Vehicle No. :
Station :

Party TIN :
Party CST No. :

N.	Description of Goods	Qty.	Unit	List Price	Discount	Price	Amount(Rs.)
1.	LED TUBE FITTING 18 WATT NEONEON PO NO 361	37.000	Pcs.	470.00	0.00 %	470.00	17,390.00

4 Nos Extra Sup.
As Per P.O.

12-08-16
C.R.V. No. 219
12-08-16

Add : Central Sales Tax

Total 17,390.00
@ 12.50 % 2,173.75

Grand Total 19,563.75

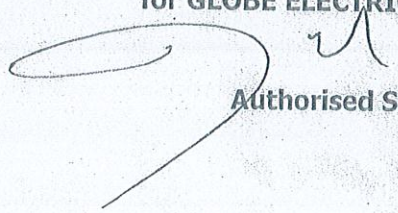
17448.75

Against WITHOUT Form C
pees Nineteen Thousand Five Hundred Sixty Three and Paise Seventy Five Only

Terms & Conditions
I.E.
Goods once sold will not be taken back.
Interest @ 36% p.a. will be charged if the payment
is not made within the 30 DAYS.
Subject to 'Chandigarh' Jurisdiction only.

Receiver's Signature :

for **GLOBE ELECTRIC STORE**


Authorized Signatory

JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY

P.O Wakanaghat, Teh. Kandaghat, Dist. Solan - 173234 (H.P.) INDIA

Tel:91-01792-239254

Fax : 91-01792-2453620562

PURCHASE ORDER

On all Invoices/Correspondance please quote :

Order No : 361, Dt. 27-07-2016

Applicable till :

Department :-		Engg. Store				
Indent No:-		114	116	118	120	130
Indent Date:-		6/7/2016	8/7/2016	8/7/2016	11/7/2016	15-07-2016
Indent No:-		131	134	136	138	140
Indent Date:-		15-07-2016	19-07-2016	19-07-2016	21-07-2016	25-07-2016
Indent No:-		141	142			
Indent Date:-		26-07-2016	25-07-2016			

To

Vendor name : M/S, GLOBE ELECTRIC STORE

Address : BOOTH NO-32,SECTOR-27C, CHANDIGARH

TIN NO. 04120005451

C.S.T. NO.

Contact Person : SUMIT GUPTA

E.mail : globeelectricstore@yahoo.co.in

Mobile No : 93564 93368

Delivery : Immediate

To be Delivered at :

Please arrange to Supply us the following material as per details below for our J.U.I.T.-Wakanaghat Site

Sr. No	Item-Description	Size / Part No	Make / Cat No	Unit	Req. Qty.	Unit Rate	Total In Rs.	Discount %	Amount	Total Amount
1	P.V.C. FLEXIBLE CONDUITE PIPE	19-M.M.		ROLL	3.00	190.00	570.00	0%	0.00	570.00
2	CHOKE FOR H.P.S.V. LAMP,230-V	150-WAT.	BAJAJ	NOS.	10.00	735.00	7350.00	0%	0.00	7350.00
3	TYPE Lamp HPSV Tube type	150-WAT.	BAJAJ	NOS.	10.00	320.00	3200.00	0%	0.00	3200.00
4	CAPACITOR-230V	33-MFD	BAJAJ	NOS.	10.00	180.00	1800.00	0%	0.00	1800.00
5	CAPACITOR-230V	20-MFD	BAJAJ	NOS.	5.00	120.00	600.00	0%	0.00	600.00
6	C.F.L. LAMP, MODEL NO-DU-865 (DE-12) PIN TYPE	PL-13-WAT.		NOS.	50.00	78.00	3900.00	0%	0.00	3900.00
7	L.E.D. TUBE ROD, 230V,A.C.	18-WAT. X 4' LONG	Neoneal	NOS.	50.00	470.00	23500.00	0%	0.00	23500.00
8	ROD TUBE LIGHT	36-WAT.	BAJAJ	NOS.	50.00	35.00	1750.00	0%	0.00	1750.00
9	M.C.C. B., T.P.N.	63-AMP.	H.P.L / AXIOM	NOS.	4.00	1210.00	4840.00	0%	0.00	4840.00
10	BAKELITE SHEET WHITE	11" X 5"		NOS.	5.00	35.00	175.00	0%	0.00	175.00
11	BAKELITE SHEET WHITE	5" X 5"		NOS.	40.00	16.00	640.00	0%	0.00	640.00
12	BAKELITE SHEET WHITE	8" X 5"		NOS.	40.00	26.00	1040.00	0%	0.00	1040.00
13	M.C.C. B., S.P..	16-AMP.	HAVELS	NOS.	8.00	135.00	1080.00	0%	0.00	1080.00
14	REGULATOR C/FAN, WHITE, 100W, MODEL-14502, 230 VOLT		ANCHOR-PENTA	NOS.	50.00	177.00	8850.00	0%	0.00	8850.00
15	THERMOSTATE FOR GYSER, 240-V., TYPE TBS	16-AMP.	RECOLD	NOS.	12.00	650.00	7800.00	0%	0.00	7800.00
16	GYSER ELEMENT,MODEL NO- HE PLATED V-8WCM2 (IF-SQ)	2-K.W.	RECOLD	NOS.	10.00	910.00	9100.00	0%	0.00	9100.00
17	ROD TUBE LIGHT	36-WATT.	BAJAJ	NOS.	50.00	35.00	1750.00	0%	0.00	1750.00
18	STREET LIGHT FITTING, MODEL-BGEST 70 SV FG SHN (IP66) COMPLETE SET WITH M.H. LAMP, 240-V.,	70-WAT.	BAJAJ	NOS.	4.00	2950.00	11800.00	0%	0.00	11800.00
19	SWITCH, WHITE, CODE-14111	6-AMP.	ANCHOR-PENTA	NOS.	100.00	12.80	1280.00	0%	0.00	1280.00
20	SOCKET,WHITE, CODE - 14303	6-AMP., 5-PIN	ANCHOR-PENTA	NOS.	40.00	21.30	852.00	0%	0.00	852.00
21	SOCKET,WHITE, CODE - 38529	16-AMP., 6-PIN	ANCHOR-PENTA	NOS.	30.00	57.00	1710.00	0%	0.00	1710.00
22	ROD TL, 240-V	36-WAT.	BAJAJ	NOS.	50.00	35.00	1750.00	0%	0.00	1750.00
23	SWITCH, WHITE, CODE-14111	6-AMP.	ANCHOR-PENTA	NOS.	100	12.80	1280.00	0%	0.00	1280.00
24	SOCKET,WHITE, CODE - 14303	6-AMP., 5-PIN	ANCHOR-PENTA	NOS.	40	21.30	852.00	0%	0.00	852.00
25	SPARE COIL FOR CONTACTOR,COIL VOLTAGE-220-V	MNX-25,CS94105	L & T	NOS.	4	300.00	1200.00	0%	0.00	1200.00
26	CABLE TRAY G.I.	150 X 50 X 2500 M.M.		MTR.	25	260.00	6500.00	0%	0.00	6500.00
27	AUTO & MANUAL SELECTOR SWITCH	S-6,61025,1-POLE	SALZER (L & T)	NOS.	2	120.00	240.00	0%	0.00	240.00

Total Rs. :- 105409.00

TERMS & CONDITIONS

1	Payment :- Within One Month
2	C.S.T./V.A.T :- As Applicable
3	Delivery at :- Ex Shop

Vinod Sharma

Authorised Signatories

(This copy does not entitle the holder to claim Input Tax Credit)

120005451

51101-345

<< RETAIL INVOICE >> GLOBE ELECTRIC STORE

SHOP NO. 32, SECTOR 27 C, CHANDIGARH

MP13
0864

Buyer Details :
UNIVERSITY OF INFORM. TECHNOLOGY
WAKNAGHAT DIST. SOLAN

Invoice No. : 52
Dated : 24-09-2016
GR/RR No. :
Transport :
Vehicle No. :
Station :

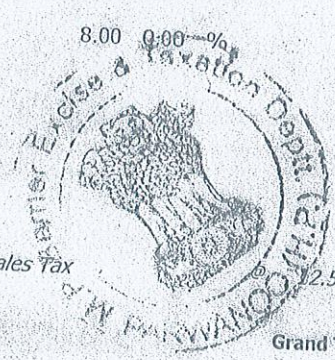
HARYANA PARDESH

Buyer TIN :
Buyer CST No. :

Description of Goods	Qty. Unit	List Price	Discount	Price	Amount(Rs.)
MCCB PR-221 DS PR211 55N 630 AMP 4 POLE ABB MAKE	1.000 Pcs.	39,310.00	0.00 %	39,310.00	39,310.00
MCCB HANDLE FOR ABOVE	1.000 Pcs.	3,875.00	0.00 %	3,875.00	3,875.00
HALOGEN LAMP PAR 64 1000 WATT	8.000 Pcs.	1,350.00	0.00 %	1,350.00	10,800.00
ENERGY METER 3 Phase 6-wire HPL 3 PHASE 10-60 AMP	2.000 Pcs.	2,850.00	0.00 %	2,850.00	5,700.00
PCB FOR FLY KILLER	4.000 Pcs.	1,100.00	0.00 %	1,100.00	4,400.00
LED BULB 5 WATT	5.000 Pcs.	150.00	0.00 %	150.00	750.00
LED BULB 5WATT SCREW TYPE	5.000 Pcs.	150.00	0.00 %	150.00	750.00
CHOKE / BLAST 70 WATT	5.000 Pcs.	480.00	0.00 %	480.00	2,400.00
HALOGEN LAMP 70 WATT MH	5.000 Pcs.	350.00	0.00 %	350.00	1,750.00
FILLING FAN REGULATOR 3x660 2 MODULE	60.000 Pcs.	170.00	0.00 %	170.00	10,200.00
ENERGY METER SINGLE PHASE 5-30 AMP	2.000 Pcs.	1,150.00	0.00 %	1,150.00	2,300.00
BULB 60WATT	15.000 Pcs.	12.00	0.00 %	12.00	180.00
TUBE STARTER 50.000 Pcs.	50.000 Pcs.	8.00	0.00 %	8.00	400.00

Serial No. ...
Vehicle No. MP13-0864
Material ...
Time ... Date 25/09/16
Checked by Security ...
Waknaghat

G.R.V. No. 311
25-09-16



Add : Central Sales Tax

Total 82,815.00
12.50 % 10,351.88
Grand Total 93,166.88

Without Form C
Ninety Three Thousand One Hundred Sixty Six and Paise Eighty Eight Only

Conditions
Once sold will not be taken back.
@ 36% p.a. will be charged if the payment
is not made within the 30 DAYS.
Subject to Chandigarh Jurisdiction only.

Receiver's Signature :

for GLOBE ELECTRIC STORE
Authorized Signatory

JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY

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

Tel:91-01792-239254

Fax : 91-01792-2453620562

PURCHASE ORDER

In all Invoices/Correspondance please quote :

Order No : - 529 Dt. 22-09-2016

Applicable till :

Department :-		Engg. Store			
Indent No	Indent Date	Indent No	Indent Date	Indent No	Indent Date
90	10/6/2016	176	30/8/2016		
96	14/08/2016	182	2/9/2016		
170	24/08/2016	187	7/9/2016		
174	30/08/2016	188	7/9/2016		
175	30/08/2016	191	12/9/2016		

Vendor name : M/S, GLOBE ELECTRIC STORE

Address : BOOTH NO-32,SECTOR-27C, CHANDIGARH

IN NO. 04120005451

S.T. NO.

Contact Person : SUMIT GUPTA

Email : globeelectricstore@yahoo.co.in

Mobile No : 93564 93368

Delivery : Immediate

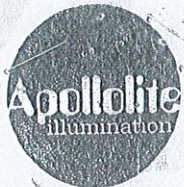
To be Delivered at : *Ex. SHOP*

Kindly arrange to Supply us the following material as per details below for our J.U.I.T.-Wakanaghat Site

Sl. No.	Ind. No.	Item-Description	Size / Part No	Make / Cat No	Unit	Req. Qty.	Unit Rate	Total In Rs.	Discount %	Amount	Total Amount
	90	M.C.C.B., PR211, 480 VAC,S5N	630-Amp. 4-POLE	A.B.B.	NOS.	2.00	39310.00	78620.00	0.0%	0.00	78620.00
	90	HANDLE FOR ABOVE M.C.C.B		A.B.B.	NOS.	5.00	3875.00	19375.00	0.0%	0.00	19375.00
	96	VERTICAL TYPE,ALTRO MODEL,OVEL TYPE	CAP.-25 LIT.	RECOLD	NOS.	2.00	3650.00	7300.00	0.0%	0.00	7300.00
	96	VERTICAL TYPE,ALTRO MODEL,OVEL TYPE	CAP.-35 LIT.	RECOLD	NOS.	2.00	3913.00	7826.00	0.0%	0.00	7826.00
	170	HALOZEN LAMP,MIDIUM FLOOD,240 V.(STUDIO LAMP);MODEL-GX16D 64739/4MFL (PAR 64,EXE-CP/62	1000 WAT.	OSRAM	NOS.	8.00	1350.00	10800.00	0.0%	0.00	10800.00
	174	ENERGY METER, 3-PHASE(4-WIRE)RATING 10-60AMP. (3X240VOLT)ELECTRONIC TYPE,MAKE-HMD TECHNOLOGIES/HBL		H.M.D.	NOS.	2.00	2850.00	5700.00	0.0%	0.00	5700.00
	174	P.C.B. FOR FLY KILLER			NOS.	4.00	1100.00	4400.00	0.0%	0.00	4400.00
	175	L.E.D. BULB,PIN TYPE	18-WATT.,240-VOLT	BAJAJ/SURYA	NOS.	4.00	95.00	380.00	0.0%	0.00	380.00
	175	L.E.D. BULB,SCREW TYPE	5-WATT.	C.G./HAVELS	NOS.	5.00	150.00	750.00	0.0%	0.00	750.00
	175	CHOKE FOR M.H. LAMP	70-WATT./240-VOLT	BAJAJ	NOS.	5.00	150.00	750.00	0.0%	0.00	750.00
	175	LAMP METAL HEALID,HALOGEN TYPE	70-WATT./240-VOLT	BAJAJ/VENTURE	NOS.	5.00	480.00	2400.00	0.0%	0.00	2400.00
	176	REGULATOR CEELING FAN,100W,240-V,WHITE COLOUR	CAT NO-14502	ANCHOR-PENTA	NOS.	5.00	350.00	1750.00	0.0%	0.00	1750.00
	176	ENERGY METER, SINGLE PHASE, 2-WIRE,240 VOLT WITHOUT C.T.	5-30 AMP.	HAVELS	NOS.	2.00	1150.00	2300.00	0.0%	0.00	2300.00
	182	GYSER INNER CONTAINER, VERTICAL TYPE,ALTRO MODEL,OVEL TYPE	CAP.-35 LIT.	RECOLD	NOS.	10.00	3913.00	39130.00	0.0%	0.00	39130.00
	187	BULB P/T	60-WATT.	PHILIPS/BAJAJ	NOS.	15.00	12.00	180.00	0.0%	0.00	180.00
	187	STARTER T/L		BAJAJ/HAVELS	NOS.	50.00	8.00	400.00	0.0%	0.00	400.00

(Handwritten Signature)

(Handwritten Signature)



Apollolite illumination

M-29, Welcome Seelampur-Illrd Shahdara, Delhi-110053,
TIN No.: 07470366728

Book No.: **03**
 Invoice No.: **122**
 Date: **25/10/16**
 Site: _____
 P.O. No.: **587/12-10/16**
 Dt.: **12/10/16**

To: Jaypee University of Information Technology
P.O. Wazirpur, The Kirti Khand, Distt. Solan
- 173234 - H.P. INDIA

Tin No. (if any).....

S. No.	PARTICULARS	Qty.	Unit Rate		Amount	
			Rs.	P.	Rs.	P.
1	Street Light L.E.D.	0.50	3200/-		160000	
2	Street Light Mangar	100/No				
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
Sale/Transfer against central Form C/F/H/D			Total		160000	
Mode of Despatch By			Add Vat/CST @ 5%		8000	
No.	Box	Freight				
			G. Total		168000	

Handwritten notes:
 10x550
 16-11-16
 R.V. No. 450
 16-11-16
 110 Bangle

Handwritten details:
 Serial No. 03
 Vehicle No. DL1M-6823
 Material 3400E
 Time 3.00 Date 16-11-16
 Checked by Security
 Wazirpur

Received goods duly checked
 Sign: Dt:

Rupees: One lac sixty eight thousand

For APOLLOLITE ILLUMINATION

Director/Manager

- TERMS:**
1. Goods once sold will not be taken back.
 2. Interest @ 18% per annum will be charged extra for payment not made within 30 days
 3. Our responsibility ceases once the goods are delivered to the carriers.
 4. Disputes, if any are subject to Delhi Jurisdiction only

MODE OF PAYMENT

Cash/Cheque.....Dt.....
 Drawn on
 Rs.

JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY

P.O Waknaghat, The. Kandaghat, Distt. Solan - 173234 (H.P) INDIA
Tel:91-01792-239254
Fax : 91-01792-2453620562

PURCHASE ORDER

On all invoices/correspondance please quote :

Order No :- 717 Dt. 14-12-2016 (Amendment, of P.O. No-JIIT/PUR/345 Dt. 01-10-2016)

Applicable till :
To :-

Indent No.	220
Indent Date.	07-10-2016

Vendor name : M/S. APOLLOLITE ILLUMINATION

Address :- M-29, Welcome, Seelampur, Delhi

TIN NO. :-

PAN NO.

CST NO.

Contact Person :Sh. Pradeep Kumar

E.mail : apollolite.illumination@gmail.com

MOBILE NO.-9818774626

Delivery Date : Within one week after Rec. of P.O.

To be delivered at : At our Budhpur Store, Near Jain Temple, Delhi

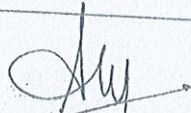
Please arrange to supply us the following materials for J.U.I.T. Waknaghat

S.No.	Item Description	Quantity	Unit	Unit Price (Rs.)	Total (Rs.)
1	Apollo make 50 watt. 230 volt. A.C L.E.D. Street Light Fixture with mounting arrangement, Model- Street - 50	10	Nos.	3200.00	32000.00
2	Mounting Arrangement made up of 88 mm O.D. M.S. Pipe & 44 M.M. O.D. M.S. Pipe as leg piece of length 24" dully Powder coated with necessary Nut & Bolt arrangement as per approved sample Brown Colour	10	Nos.	350.00	3500.00
				Total	35500.00

Terms & Conditions

- 1 Delivery :- At Our Budhpur Store
- 2 Payment : within 7 Days after Delivery
- 3 CST / VAT : Extra as applicable
- 4 Transportation : FOR At Budhpur Site
- 5 Warrenty : 3 years after Installation at JUIT Campus.
- 6 Invoice may be raise in favour of Jaypee University of Information Technology, Waknaghat, Distt. Solan (H.P.) Pin - 173234


Vinod sharma


Authorise Signatories

Apollolite illumination

M-29, Welcome Seelampur-Illrd Shahdara, Delhi-110053,
TIN No.: 07470366728

Book No.: **03**
 Invoice No.: **134**
 Date.: **05/01/2017**
 Site: _____
 P.O. No.: **718**
 Dt.: **15/12/16**

To: **Jaypee University of Information Technology**
 P.O.: **Meerutnagar, Teh. Kanda, Dist. Saharanpur, H.P. India - 173234**
 Tin No. (if any): _____

S. No.	PARTICULARS	Qty.	Unit Rate		Amount	
			Rs.	P.	Rs.	P.
1	Apolla stand 50	1050	3200/-		160000	
2	mounting arm for	1050	350/-		17500	
3	stand fitting					
4						
5						
6						
7						
8						
9						
10						
11	10 PKT (10x3=50)					
12	50 label					
13						
14						
15						
16						

Handwritten notes:
 10-01-17
 C.R. No. 1-536
 10-01-17

Sale/Transfer against central Form C/F/H/D		Total	172500
Mode of Despatch By		Add Vat/CST @ 5%	291875.00
No.	Box	Freight	186375
		G. Total	199688

Received goods duly checked
 Sign: _____ Dt: _____

For APOLLOLITE ILLUMINATION
[Signature]
 Director/Manager

Rupees: **One lac ninety nine thousand**
Six hundred eighty eight only

TERMS:
 1. Goods once sold will not be taken back.
 2. Interest @ 18% per annum will be charged extra for payment not made within 30 days
 3. Our responsibility ceases once the goods are delivered to the carriers.
 4. Disputes, if any are subject to Delhi Jurisdiction only

MODE OF PAYMENT
 Cash/Cheque.....Dt.....
 Drawn on

JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY

P.O Wagnaghat, Teh. Kandaghat, Distt. Solan - 173234 (H.P.) INDIA
Tel:91-01792-239254

Fax : 91-01792-2453620562

PURCHASE ORDER

All Invoices/Correspondance please quote : _____

Order No :- 718 ,Dt.-15-12-2016

Valid till :

Department :-		Engg. Store			
Indent No:-	269				
Indent Date:-	23-11-2016				

Vendor Name : M/S, APOLLOLITE ILLUMINATION

Address :- M-29,WELCOME,SEELAMPUR, DELHI

Rep. NO.
Contact Person :
Name : Mr. PRADEEP KUMAR
Phone No : 9818774626

Delivery : WITHIN ONE WEEK AFTER REC. OF P.O.

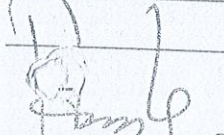
To be Delivered at : AT BUDHPUR STORE, NEAR JAIN TEMPLE, DELHI

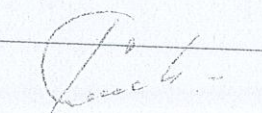
Please arrange to Supply us the following material as per details below for our J.U.I.T.-Wakanaghat Site

Ind. No.	Item-Description	Size / Part No	Make / Cat No	Unit	Req. Qty.	Unit Rate	Total In Rs.	Discount %	Discount Amount	Total Amount
269	Apollo make 50 watt. 230 volt.. AC. L.E.D. Street Light Fixture with mounting Arrangement, Model-Street-50	50 watt.		NOS.	50	3200.00	160000.00	0.0%	0.00	160000.00
269	Mounting Arrangement made up of 88 mm O.D. M.S. Pipe & 44 MM. O.D. M.S. Pipe as leg piece of length 24" dully Powder coated with necessary Nut & Bolt arrangement as per approved sample Brown Coloure			NOS.	50	350.00	17500.00	0.0%	0.00	17500.00
Total Rs. :- 177500.00										

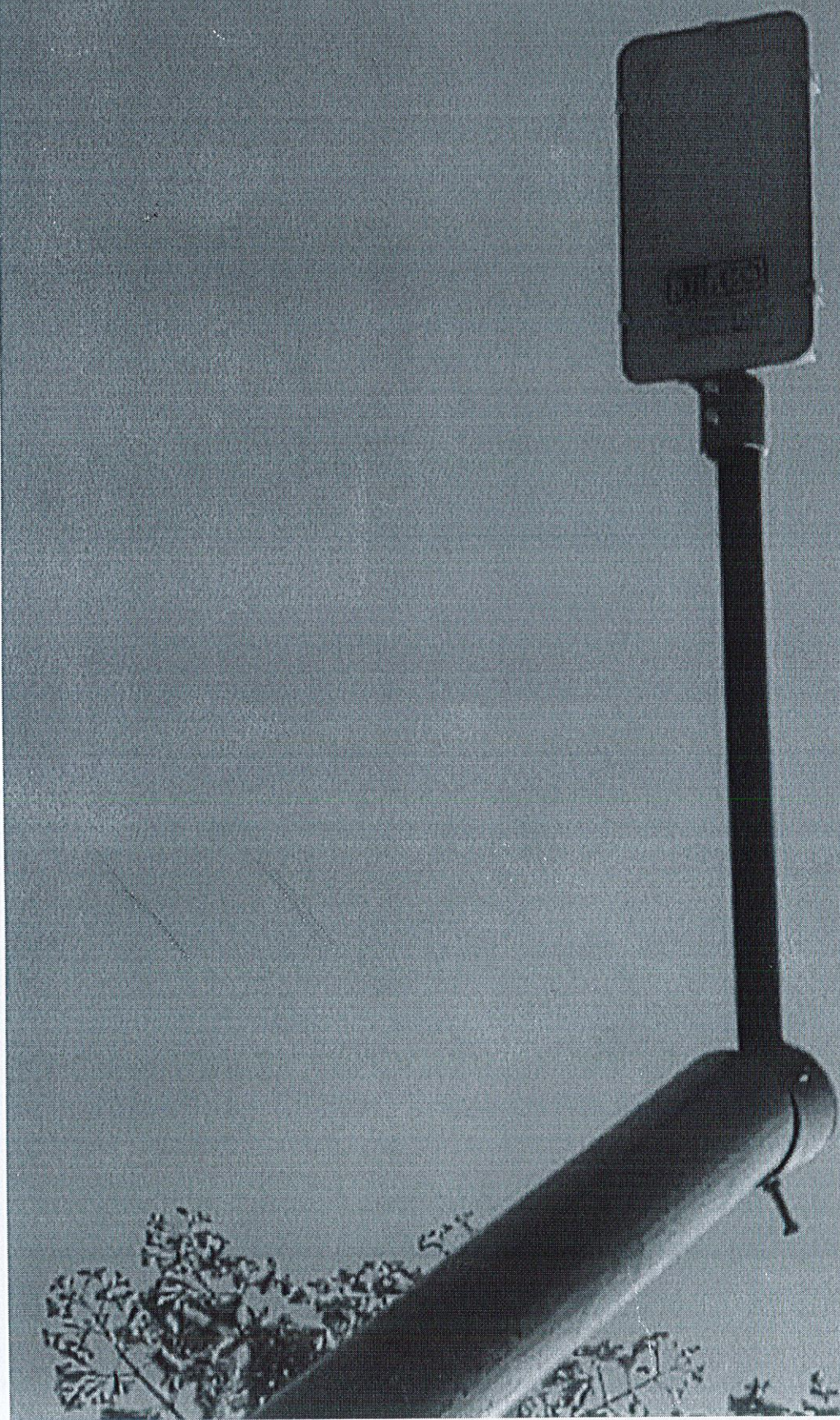
TERMS & CONDITIONS

Delivery :- At Our Budhpur Store
Payment : within 7 Days after Delivery
ST/VAT : Extra as applicable
Transportation : FOR At Budhpur Site
Warranty : 3 years after Instalation at JUIT Campus.
Price may be raise in favour of Jaypee University of Information Technology, Wagnaghat, Distt. Solan (H.P.) Pin - 173234


Pradeep Kumar


Authorized Signatories

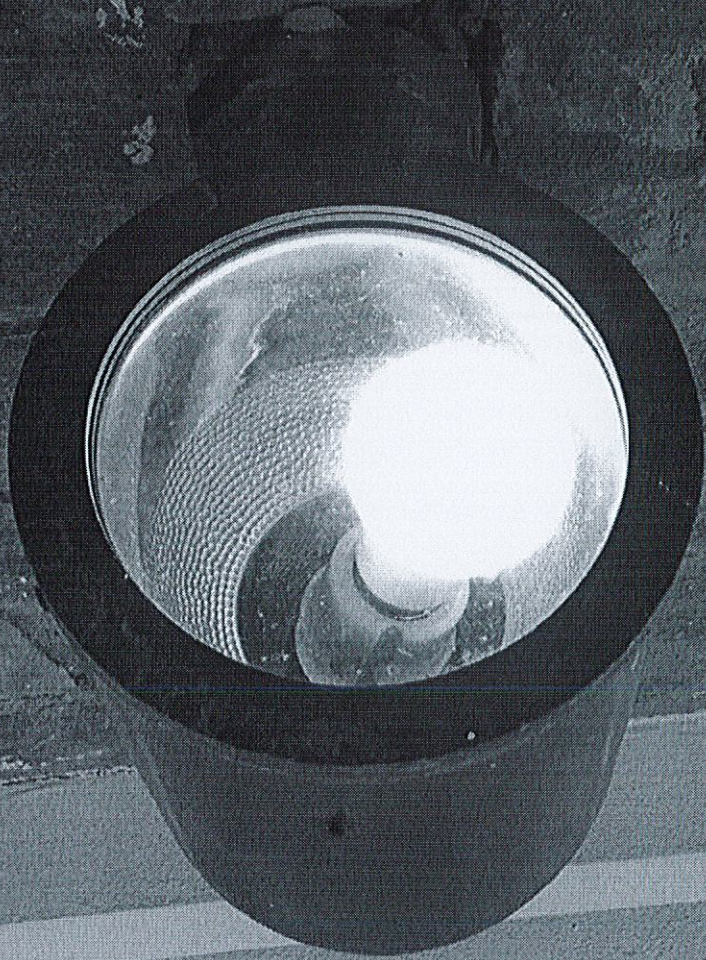
4



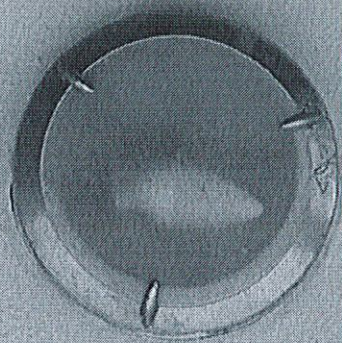
LED STREET LIGHT- 50W



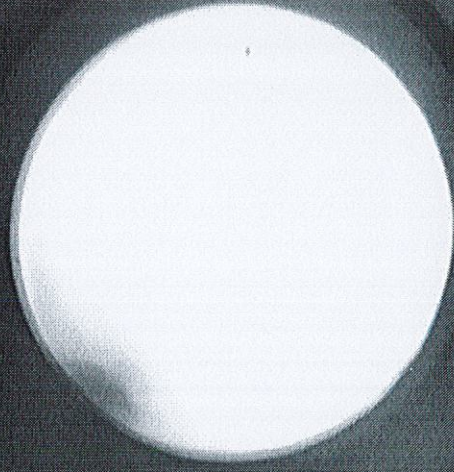
LED STREET LIGHT- 50W



LED BULB-5W



LED BULB-3.5W

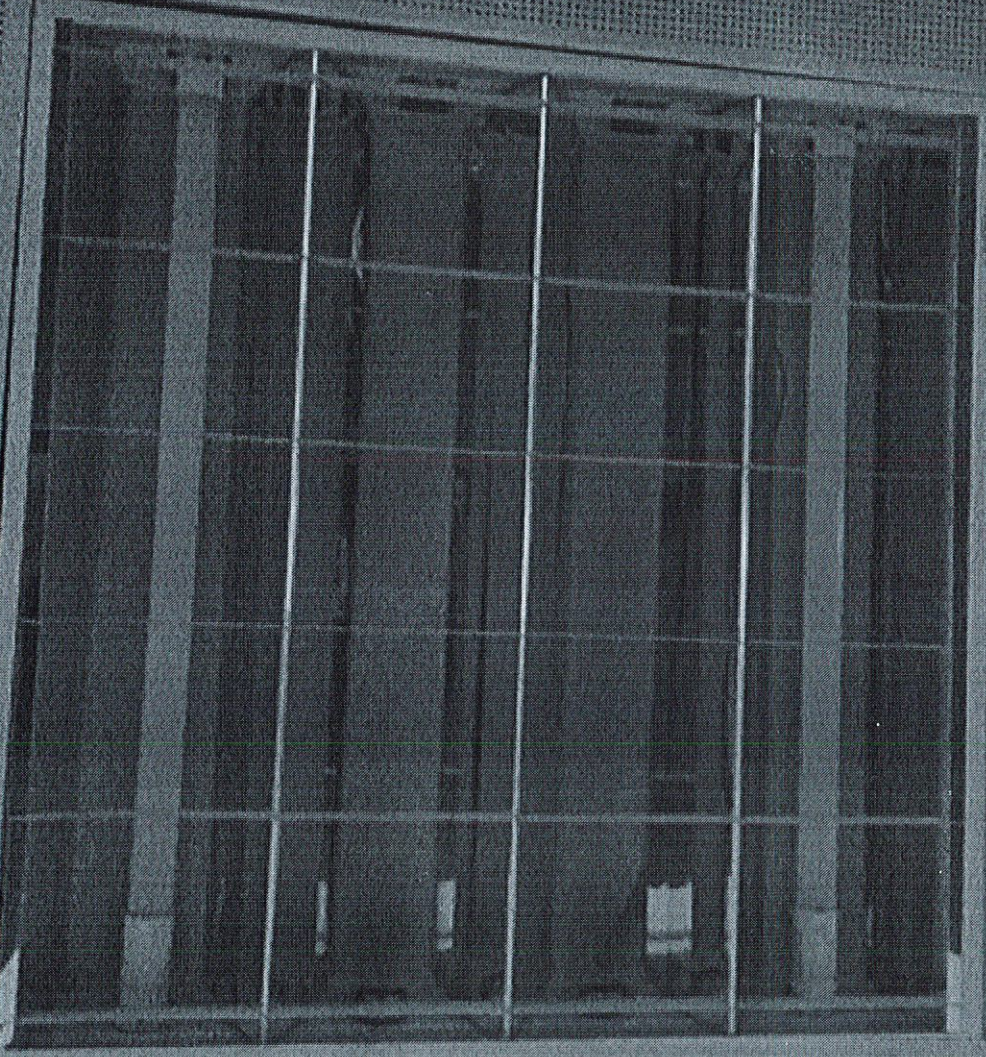


LED BULB-5W

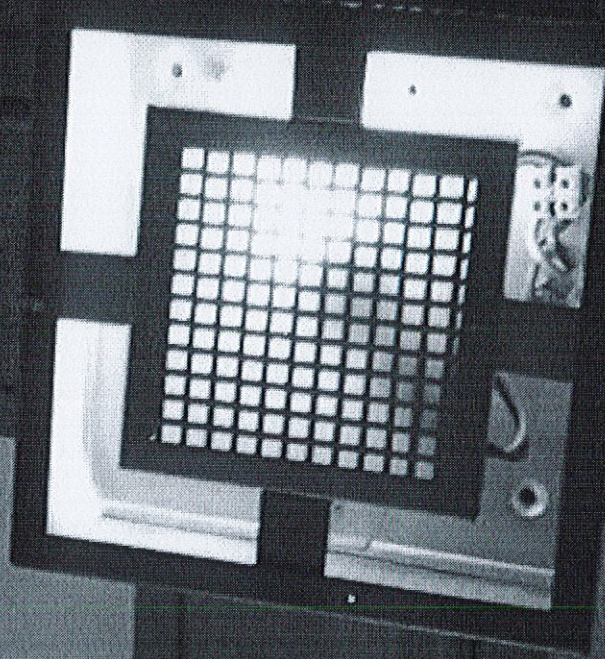


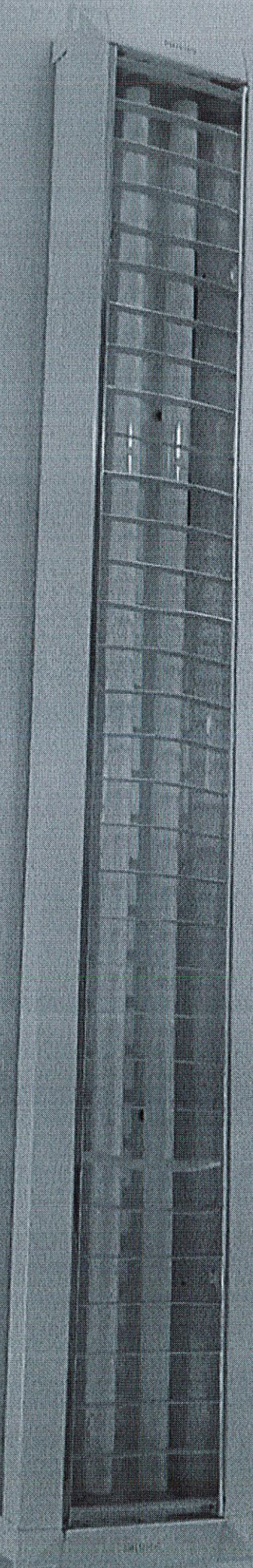
LED BULB-5W





LED BULB-3.5W





LED TUBE ROD - 18W

LED TUBE ROD- 18W

