

SHANKAR BOREWELLS & ENGINEERS(G)
 VILLAGE RADIANA (SUBATHU)
 TEHSIL & DISTT. SOLAN H.P
 Mobile 98162-02163
 GSTIN/UIN: 02ACHFS3584L1ZT
 State Name : Himachal Pradesh, Code : 02
 Contact : 01792275463,9816202163
 E-Mail : manish_subathu@yahoo.co.in

Tax Invoice

Party: **JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY**
 P.O. Wagnaghat Teh.Kandaghat Distt Solan -173234
 Himachal Pradesh
 State Name : Himachal Pradesh, Code : 02
 Place of Supply : Himachal Pradesh

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount	
1	Flushing Charges	9934	1.00 job	56,640.00	48,000.00	job	48,000.00	
2	Pvc Pipe	3917	27.00 pc	330.00	279.66	pc	7,550.82	
3	Rope Wire	7307	174.00 mtr	39.36	33.36	mtr	5,804.64	
							61,355.46	
CGST OUTPUT 9%							9 %	5,521.99
SGST OUTPUT 9%							9 %	5,521.99
Round Off							0.06	
Total							₹ 72,399.50	

7000
27
1227/7

Amount Chargeable (in words)

INR Seventy Two Thousand Three Hundred Ninety Nine and Fifty paise Only

Company's PAN : **ACHFS3584L**

Declaration

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

for **SHANKAR BOREWELLS & ENGINEERS(G)**

Authorised Signatory

This is a Computer Generated Invoice

Approved *[Signature]*
08/12/22

[Signature]

E & Q.E
 950
 72400-00

JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY

WAKNAGHAT, Solan (H. P.)

REVISED WORK ORDER

To:-	M/S Shankar Borewell & Engineers	WORK ORDER NO.	JUIT/WKG/2022-23/ Civil-06			
		DATE	24/11/2022			
	Village - Radiana, Subathu Distt & Tehsil - Solan (H.P.) PIN- 173206	SITE LOCATION	JUIT WAKNAGHAT			
	GST No. - 02ACHFS3584L1ZT	TERMS OF PAYMENT	AGAINST R.A. BILL			
	PAN No. - ACHFS3584L	TAXES	GST Extra 18 %			
	CONTACT NO.- +91- 98162- 02163					
W.O. No.	Description	Unit	Qty.	Rate.	Amount.	
1	Flushing of existing borewell tentative depth 300 Ft Retreiving of submersible assembly connected with G.I. Pipe and Relowering of submersible assemble including transportation of vehicle complete in all respect .	Each	1	48000	48000	
2	Supply of PVC Pipe , Flowkem make 6 mm PVC Coated For Submersible pump.	No.	27	279.66	7550.82	
3	Supply of Wire Rope For Submersible pump.	Rmt.	174	33.36	5804.64	
	Total =				61355.46	

NOTE :-

- 1- Payment shall be made after complition of work.
- 2- TDS Shall be deducted as per norms.

Jaypee university Of Information Technology



Authorized Signatory

V.V.


ORNT No. 102AQNPS180912M

बिल नं. BILL/CASH

98571-33336

CHANDAN SWAROOP SHARMA

GOVT. CONTRACTOR & BUILDING MATERIAL SUPPLIER

VILL. DEERA (VAKNAGHAT), DISTT. SOLAN (H.P.)

Invoice No.: 024

Dated: 12/10/2019

To: Mr. N. S.

Waknaghat

S. No.	Particulars	Rate	AMOUNT
1	Excess work of Excavation in over 10-12 etc - 488.388	500	244190-00
3	P/L in Position steel		
a.	Reinforcement etc 295.775	70	207042.50
7	PCC in 1:3:6 Blaw Floor/step in all etc - etc 11.16MB	7200	80352.00
4	P/L in Position machine Bath of R.O.C. etc 2.610	2600	26622.00
2	P/L Approved machine Ply Board shuttering - etc 24.90	24.00	
		475.00	11827.50
TOTAL			809632-00
BGST @			72866.88
CGST @			72866.88
LABOUR			

Terms:

- All Disputes subject to Solan Jurisdiction only.
- 24% Interest will be charged after 15 days in case of non payment of bill.

Thank You!

G. TOTAL 955365716

Customer's Sig.

Auth. Signatory

GST No.: 02AQNP81880G12M

₹ BILL/CASH ₹

98571-3333

CHANDAN SWAROOP SHARMA

GOVT. CONTRACTOR & BUILDING MATERIAL SUPPLIER
VILL. DERA (VAKNAGHAT), DISTT. SOLAN (H.P.)

Invoice No.: **025**

Dated 22/02/2019

To Jaypee University of Information Technology
Wazirpur, Solan, H.P.

GSTIN

S. No.	Particulars	Unit	Qty	Rate	AMOUNT
3.0	PLF in Position Steel Reinforcement in all				
	② Thermomechanically water Treated Reinforcement bars in all Grade	Kg	447.98	70.00	309252.60
4.0	PL in Position machine Batch machine mixed and machine vibrated	m ³	48.26	10200.00	492252.00
2.0	PLF of approved marine Plywood or 3mm thick Steel Plate shuttering	m ²	382.28	475.00	181583.00
	② Casing Removal etc.				
				TOTAL	983093.60
				SGST @ 9%	88478.42
				CGST @ 9%	88478.42
				LABOUR	/
				G. TOTAL	1160050.44

rms:
All Disputes subject to Solan Jurisdiction only.
14% Interest will be charged after 15 days in case of non payment of bill.

V.P.R
29/3/19

[Signature]
manoj

E.&O.E.

mer's Sig. *[Signature]* Approved by Sr. I. Manoj

[Signature]
Auth. Signatory

GST No.: 02AQNPS189G1ZM

₹ 5 BILL/CASH ₹ 5

98571-33336

CHANDAN SWAROOP SHARMA

GOVT. CONTRACTOR & BUILDING MATERIAL SUPPLIER

VILL. DERA (VAKNAGHAT), DISTT. SOLAN (H.P.)

Invoice No.: 029

Dated 10/05/2019

To: Jaypee University of Information Technology
Vaknaghat Solan, H.P.

U.V.P. Particulars Unit Qty Rate AMOUNT

No.	Particulars	Unit	Qty	Rate	AMOUNT
3.	P/L in Position Steel Reinforcement all Reinforced Concrete				
(a)	Thermo mechanically Treated - 22.5 Water Tanks	Kg	1780.43	70.00	124630.10
4.	P.L in Position Machine Batch machine mixed Cement Concrete - Water Tanks	M ³	27.15	1020.00	276930.00
2	P/L of approved machine Ply board or 3mm thick				
(a)	Suspended Floor, Roof Slab of Water Tank	M ²	130.20	475.00	61845.00

TOTAL	463405.10
SGST @ 9%	41706.45
CGST @ 9%	41706.45
LABOUR	
G. TOTAL	546818.00

Terms:
 1. All Disputes subject to Solan Jurisdiction only.
 2. 24% Interest will be charged after 15 days in case of non payment of bill.

Thank You
 E & O.E.

Customer's Sig.  Auth. Signatory

Recipient
Duplicate for Transporter
Duplicate for Supplier

TAX INVOICE

PURE LEATHERS PRIVATE LIMITED

GST No-07AAACP5536H1ZG

Address C-5 Main Shopping Centre
Paschmi Marg, Vasant Vihar
New Delhi-110057
Phone 011-26145885,26143860
Email ID plpl@waterproofingsystems.in



Tax Invoice No-PLPL/2019-20/048
Date:04.05.2019

Billing Details

Purchaser Name JAYPEE UNIVERCITY OF INFORMATION TECHNOLOGY
GSTIN: URP
Billing Address: WAKNAGHAT, THE - KANDAGHAT DISTT - SOLAN HIMACHAL PRADESH - 173234

Shipping Details

Receiver Name JAYPEE UNIVERCITY OF INFORMATION TECHNOLOGY
GSTIN: URP
Delivery Address: WAKNAGHAT, THE - KANDAGHAT DISTT - SOLAN HIMACHAL PRADESH - 173234

Ref No - 3048 dt-13.03.2019

Contact No :
State : HP State Code : 02

State Code : 02

Sl No	Description	HSN	Qty.	Unit	Rate	Taxable value	Rate	IGST Amount
1	waterproofing material Penetron Coating (25 bags x 22.7 kg = 567.50 kg)	3824	567.50	KG	230.00	130,525.00	18%	23,494.50
2	Crystalline Mortar (35 bags x 25 kg/bag = 875.00 kg)	3824	875.00	KG	135.00	118,125.00	18%	21,262.50
3	FREIGHT					9,700.00	18%	1,746.00
Total Invoice Value (In Figure)						304,853.00		
Total Invoice Value (In words)						Rupees Three Lakh Four thousand eight hundred fifty three only		

Whether Tax subject to Reverse Charge

No

Bank Details

Beneficiary Name Pure Leathers Private Limited
Bank & Branch: Syndicate Bank, Vasant Vihar, New Delhi-57
Account No: 90311250000480
IFSC Code: SYNB0009031

HP 62A 5477
16.10
7.5.2019

For Pure Leathers Private Limited

Signature

Authorised Signatory

Terms and Conditions

1. Payment to be made by RTGS/NEFT in advance
2. Goods Insurance, if required to be arranged by buyer before dispatch.
3. Disputes, if any, will be subject to Delhi jurisdiction of Delhi Court.

GSTIN : 02AFWPY0794E1ZY
PAN No. : AFWPY0794E

GST INVOICE

M. : 78340 84308

M/S Dilip Yadav

Plumbing & Sanitary & Finishing Contractors

Address : 251, NAUSADH GORAKHPUR (U.P.) - 273001

M/s Technoprene University of Technology Sr. No. 115
Lucknow, India Date 20.06.2024

Sr. No.	Description of Work	HSN/SAC Code	Unit	Qty	Rate	Amount
1	Water Proofing Technician		Per day	13.00	600.00	19800.00
				Total		19800.00
				Add CGST @ 9%		1782.00
				Add SGST @ 9%		1782.00
				Total		23364.00
2	To & Fro charges		No.	3.00	2000.00	6000.00

(Handwritten signatures and notes)
 Approved by Sr. Manager
 20/6

TOTAL		
Add CGST@9%		
Add SGST@9%		
GRAND TOTAL		29364.00

For M/S Dilip Yadav
(Signature)
 Prop

E.&O.E.

CHANDAN SWAROOP SHARMA
 GOVT. CONTRACTOR & BUILDING MATERIAL SUPPLIER
 VILL. DERA (VAKNAGHAT), DISTT. SOLAN (H.P.)

Invoice No.: 266 Dated: 16.07.19
 To: Mr. P. K. Verma, P.O. of Information Technology, Tehsil, N. P. J.
Wazirpur, Solan (H.P.)

S. No.	Particulars	Rate	AMOUNT
1.0	Earthwork of excavation in DUG areas of foundation etc	500.00	41820.00
2.0	Pr all kind of soil - 83.64 M ³ Pr in position steel Reinforcement in reinforced concrete etc	499.96/kg	34997.20
3.0	1/2 1275 mm Thick Plastic to finish wall column etc	325.00	108884.75
4.0	Pr of 7mm thick Ceramic tile of approved make colour shade and size in clad etc	1290.00	432188.70

TOTAL	617890.65
SGST @ 9%	55610.15
CGST @ 9%	55610.15
LABOUR	
G. TOTAL	729110.96

Terms:
 1. All Disputes subject to Solan Jurisdiction only.
 2. 24% interest will be charged after 15 days in case of non payment of bill.

Thank You!
 Customer's Sig. *[Signature]*
 Auth. Signatory *[Signature]*

GST No. : 02AQNPS1859G1ZM

❁ ❁ BILL / CASH ❁ ❁

98571-33336

CHANDAN SWAROOP SHARMA

GOVT. CONTRACTOR & BUILDING MATERIAL SUPPLIER

VILL. DERA (VAKNAGHAT), DISTT. SOLAN (H.P.)

Invoice No. : **048**

Dated 2-11-19

To Jaypee University of Information Technology
Waknashat (Solan) GSTIN

S. No.	Particulars	Rate	AMOUNT
1-	Earth work in Excavation in over areas of Foundation Trenches, Columns etc from Existing Natural Ground -- etc All kind of Rocks for all leads and lifts - 1493.07 M ³ <u>Water Tank</u>	500.00	246535.00
TOTAL			246535.00
SGST @ 9%			22188.15
CGST @ 9%			22188.15
LABOUR			
G. TOTAL			290911.30

Terms:

1. All Disputes subject to Solan Jurisdiction only.
2. 24% interest will be charged after 15 days in case of non payment of bill.

[Signature]
11/01/2020

Thank You!

E. & O. E.

Customer's Sig.

[Signature]
02-11-19

Auth. Signatory



GST No.: 02AQNPS1859G12M

55 BILL / CASH 55

98571-33336

CHANDAN SWAROOP SHARMA

GOVT. CONTRACTOR & BUILDING MATERIAL SUPPLIER

VILL. DERA (VAKNAGHAT), DISTT. SOLAN (H.P.)

Invoice No.:

05112nd RA

Water Tank-IIIrd Dated 19-12-2019

To: Jaypee University of Information

Teer. Mal Singh

GSTIN

S. No.	Particulars	Rate	AMOUNT
3.	PL and fixing in position & bed of all reinforced concrete edaric	70.0	1236761.00
4.	PL in position machine latence machine mixed. M-25 grade cement concrete. 30.64 cum	10200.0	312528.00
7.	PL in position cement concrete level below floors at all levels upto 75 mm thick. PCC. 12.25 cum	7200.0	88200.00
TOTAL			637489.00
SGST @ 9%			57374.01
CGST @ 9%			57374.01
LABOUR			
G. TOTAL			752237.02

We has applyd Payment of 30000/-

- Terms:
1. All Disputes subject to Solan Jurisdiction only.
 2. 24% interest will be charged after 15 days in case of non payment of bill.

Thank You!
E.&O.E.

Customer's Sig.

Auth. Signatory

Jitender Thakur Prop. Bill/Cash Memo

98163-27000
92185-06318

Thakur Pick & Move Service

Contact : Heavy Loading, Unloading, Lifting & Shifting, Suko Crane
Also Available Upto 25 Ton Load For Quick 24 Hour Service
NH-22 Panthaghati, Shimla-171009 (H.P.)

No. 463

Dated. 12/08/22

To. Jaypee University Walmaghat

Sr. No.	Particulars	Rate	Amount	
			Rs.	P.
	3 Pice lift & Sift Walmaghat		10000	
Ten Thousand Rs. Cash Received by Operator Sunil Kumar 9015306464		Cash Paid By Upendra Simish		
Serial No. 9 Vehicle No. 155 hand Material store Time 12:00 Date 13-8-22		TOTAL	10000	

Check by Security Walmaghat

For : Thakur Pick & Move Service

E. & O. E.

Auth. Signatory





Tel: 011-43854300
 Fax: 011-43854330
 Web: www.simalab.com
 CIN: U74999DL2007PTC021785

TAX INVOICE
SOPHISTICATED INDUSTRIAL MATERIALS ANALYTIC LABS PVT LTD
 A-3/7, Mayapuri Industrial Area, Phase - II, New Delhi - 110064

GSTIN NO. 07AAAC5106BD1ZQ
 PAN No. AAAC5106BD
 STATE & CODE : Delhi - 07
 IE Code 0504035126

Original for Recipient
 Duplicate for Transporter
 Triplicate for Office Copy

Invoice No.	SIMA/PR/2223/109	Mode of Transport	By Road
Date	19.08.2022	Vehicle No.	
P.O No.	147/22-23	Place of Supply	Himachal Pradesh
Date	03.08.2022	Date & Time of Supply	19.08.2022

Details of Receiver (Bill To)		Details of Consignee (Ship To)	
Name	JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY	JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY	
Address :	P.O. - WAKNAGHAT, THE. KANDAGHAT, DISTT. SOLAN, 173234, HIMACHAL PRADESH	P.O. - WAKNAGHAT, THE. KANDAGHAT, DISTT. SOLAN, 173234, HIMACHAL PRADESH	
State & Code :	Himachal Pradesh - 02	Himachal Pradesh - 02	
GSTN No.			
Vendor code :		P-1129	

S. No.	Item Code	Description	HSN/SAC Code	Qty.	UOM	Rate (Rs.)	Taxable Value (Rs.)	IGST		Total Amount (Rs.)
								Rate	Amount	
3		DOSING TANKS STP	84212190	3	Nos	4,600	13,200	18%	2,424	16,224
5		AIR BLOWER STP	84212190	1	Nos	1,74,200	1,74,200	18%	31,464	2,06,264
6		SLUDGE RECIRCULATION PUMPS STP	84212190	3	Nos	36,800	1,10,400	18%	19,872	1,30,272
7		FINE BUBBLE DIFFUSERS STP	84212190	16	Nos	1,240	29,440	18%	5,299	34,739
8		MEDIA FOR MGF STP	84212190	2	Nos	7,820	15,640	18%	2,815	18,455
9		FILTER FEED PUMP STP	84212190	1	Nos	41,400	41,400	18%	7,452	48,852
10		MEDIA FOR ACF STP	84212190	1	Nos	64,400	64,400	18%	11,592	75,992
14		MULTIPOINT VALVE STP	84212190	1	Nos	6,440	6,440	18%	1,159	7,599
15		FREIGHT	84212190	1	Nos	22,000	22,000	18%	3,960	25,960
Total							Total Amount Before Tax			4,78,320
Total Taxable Amount: Four Lakh Seventy Eight Thousand Three Hundred Twenty							Add: IGST		86,098	
Total GST: Eighty Six Thousand Ninty Eight Only							Total Amount After Tax:		5,64,418	
Total Invoice Amount: Five Lakh Sixty Four Thousand Four Hundred Eighteen										

TERMS & CONDITIONS :

1. Bill not paid within 15 days will bear interest @18% p.a.
 2. In case of any dispute only Delhi Court shall have the sole Jurisdiction.
- Materials are Covered Under Marine Cargo Open Policy No. 215502/21/2023/64 dt: 19.07.2022
 From " The Oriental Insurance co. Valid upto 18.07.2023

For Sophisticated Industrial Materials Analytic Labs Pvt. Ltd

[Signature]
 Authorized Signatory

Serial No. 01
 Vehicle No. HR 63B 9557
 Material 57026
 Time 0835 Date 20-08-2022
 Check 54214

[Signature]
 Ramesh

[Signature]
 23/8



Sophisticated Industrial Materials Analytic Labs. Pvt. Ltd.



A-3/7, Mayapuri Industrial Area, Phase-II Mayapuri West Delhi 110064 Delhi 07
 Tel : 011-43854300, Website : www.simalab.com, Email: project_accounts@simalab.com
 CIN : U74899DL19BBPTC031705

TAX INVOICE (Original For Customer)

Customer : JAYPEE UNIVERSITY OF
 INFORMATION TECHNOLOGY
 Customer Code : CDHP00097
 Currency: INR

Invoice No. : SIMA/19/2223/117
 Invoice Date : 22-Aug-2022
 Project Code : P-1129
 Due Date :

Party PO No. : 1347/22-23
 Party PO Date : 03-August-2022
 Acknowledgement No :

Customer Correspondence Details:

Bill To
 JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY
 JUIT, WAKNAGHAT,
 DISTT. SOLAN, 173234
 Himachal Pradesh India
 State Code -02

6 SEP 2022

SIMA Details

GSTIN No.
 GST State & Code
 07AAACS1068D1ZQ
 Delhi - 07

PAN No
 IE Code

AAACS1068D
 0504035126

IRN No :



Ship To

JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY
 JUIT, WAKNAGHAT,
 DISTT. SOLAN, 173234
 Himachal Pradesh India
 State Code - 02

Sr No.	Material / Serial No.	Item Code	Item/Service Description	HSN/SAC Code	Unit	Qty	Rate/Unit	Tax Rate	Amount (INR)
01			AGITATOR FOR REACTION TANK	84212190	NOS	3.00 ETP	73600.00	18.00	220800.00
02			DOSING PUMP	84212190	NOS	3.00 ETP	22080.00	18.00	66240.00
03			COARSE SCREEN	84212190	NOS	1.00	11040.00	18.00	11040.00
04	Sh No. - 81 in Packing List		ELECTRICAL PANEL	84212190	NOS	1.00	92000.00	18.00	92000.00
05			FRP COATED MS PIPE FOR TUBE SETTLER (HEAVY)	84212190	NOS	2.00	41400.00	18.00	82800.00
			RESIN MEDIA	84212190	LTR	250.00	154.56	18.00	38640.00

Company's Bank Details:

Bank Name : CANARA BANK
 A/c No. : 01572560100111
 IFS Code : CNRB000
 Branch Name : 18/48 DIPLOMATIC ENCLAVE, MALCHA MARG, NEW DELHI-110021

Handwritten notes:
 24-08-22
 24-08-22
 24-08-22

Gross Amt	511520.00
Freight & Cartge :	20000.00
Total Taxable Amount	531520.00
IGST @ 18.00%	95673.60
Total Tax	95673.60
Round Off :	0.40
Total Invoice Amount	627194.00

Amount in words : INR Six Lakh Twenty-Seven Thousand One Hundred Ninety-Four Only

Terms & Conditions :

1. Bill not paid within 15 days will bear interest @18%p.a.
 2. In case of any dispute only Delhi Court shall have the sole Jurisdiction.
 Materials are Covered Under Marine Cargo Open Policy
 No.215502/21/2023/64 Date: 19/07/2022 From The Oriental Insurance co. valid upto 18/07/2023

Vehicle No. : HR 55AL 6837
 Material : Stone
 Time : 0810 Date : 24/08/22
 Checked by : [Signature]

For Sophisticated Industrial Materials Analytic Labs Pvt. Ltd.

348707 ETP
 278487 STP

[Signature]
 Authorized Signatory



JAIPRAKASH ASSOCIATES LIMITED
REAL ESTATE PROJECT
SECTOR 128NOIDA201304
STATE :09-UTTAR PRADESH
GSTIN :09AABCB1562A3Z7



267

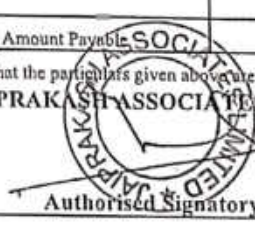
TAX INVOICE	Original for Recipient
	Duplicate for Transporter
	Triplicate for Supplier
	Quadruplicate

Invoice No : 220912059196 Reference No: 880000499 Supply Type : B2C Document Type : Invoice
 Invoice Date : 10.08.2022 Delivery No: 870000458 Reverse Charge: N

IRN No.:	Ack. No & Dt.
Details of Customer	Details of Consignee/Shipped To
Code 105312	Code 105312
Name JAYPEE UNIVERSITY OF INFORMATION	Name JAYPEE UNIVERSITY OF INFORMATION
GSTIN	GSTIN
POS 02 State :HIMACHAL PRADESH	State 02- HIMACHAL PRADESH
Address Teh Kandaghat,Waknaghat P.O. Waknaghat,	Address Teh Kandaghat,Waknaghat P.O. Waknaghat,
PIN 173234	PIN 173234

Country of Export : Order No : Order Date : Dump Code :

Sr. No.	Product Description	HISN	UOM	Qty	Rate	Basic Price	Less Discount	Taxable Value	CGST Amount	SGST Amount	IGST Amount	Total Tax
1	TANK	73090010	NOS	2.000	60,000.00	120,000.00	0.00	120000.00	0.00	0.00	21600.00	21600.00
2	STEEL STRUCTURE FABRICATED	73083010	NOS	7.000	1,000.00	7,000.00	0.00	7000.00	0.00	0.00	1260.00	1260.00

Total Invoice Amount in Words:		Taxable Value		127,000.00
ONE LAKH FORTY NINE THOUSAND EIGHT HUNDRED SIXTY Rupees		Add : CGST		0.00
		Add : SGST		0.00
Terms & Conditions		Add : IGST		22,860.00
1) Payment to be made by RTGS/NEFT & A/c Payee Cheques/Demand draft only		Tax Amount : GST		22,860.00
2) Goods once sold will not be taken back.		Total Amount After Tax		149,860.00
3) Overdue interest will be charged as per Company policy.		Add: TCS @ 0%		0.00
4) All disputes are subject to the jurisdiction of courts at GAUTAM BUDDH NAGAR.				
Freight : 0.0	Vehicle No : UP70CT1485	Net Amount Payable		149860
E-way Bill No : 4512 7030 4934	Distance of Transportation : 00000	Certified that the particulars given above are true and correct For JAIPRAKASH ASSOCIATES LIMITED  Authorised Signatory		
Transport Doc. No. :	Date : Vehicle Type : R			
Transporter Code : 1000023804	Transporter Name : OWN TRANSPORT			

Registered Office: Jaiprakash Associates Ltd, Sector 128, Noida , U.P.-201304. Works Tele: 07662-229601 to 229610. CIN No.: L14106UP1995PLC019017. Website: jalindia.com.

Regional Marketing Office: Sector 128 NOIDA 201301

Serial No 03
 Vehicle No UP-70CT1485
 Material store
 Time 15:30 Date 12.8.22
 Checked by P
 V-1000

Handwritten signatures and initials:
 - [Signature]
 - [Signature]
 - [Signature]
 - [Signature]

SV. No - 426
 31/8/22

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Handwritten: BHARAT PIPE & SANITARY STORE

Handwritten: 312

BHARAT PIPE & SANITARY STORE - (from 1-Apr-22)
 GT ROAD
 GHAZIABAD
 GSTIN/UIN: 09AABFB5517C1ZW
 State Name : Uttar Pradesh, Code : 09
 Contact : 2801362, 8851933298, 9810062429
 E-Mail : bharat_bpss@rediffmail.com
 Consignee (Ship to)

JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY
 P.O. Waknaghat, Teh. Kandaghat, Distt. Solan,
 Ph: 01792-257999(30Lines)
 State Name : Himachal Pradesh, Code : 02
 Buyer (Bill to)

JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY
 P.O. Waknaghat, Teh. Kandaghat, Distt. Solan,
 Ph: 01792-257999(30Lines)
 State Name : Himachal Pradesh, Code : 02
 Place of Supply : Himachal Pradesh

Invoice No. 5694	Dated 1-Sep-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through BY ROAD	Destination SOLAN
Bill of Lading/LR-RR No. dt. 1-Sep-22	Motor Vehicle No. BY SELF
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CI NRV S/P 80MM <i>water check valve.</i>	84813000	3 NO	750.00	NO		2,250.00
	<i>IGST Tax 18% (Tin)</i>					18 %	405.00
Total							₹ 2,655.00

Handwritten notes:
 C No 17
 Vehicle No UP15-4941
 Material Store
 Time 09:30 Date 03/09/22

Handwritten signatures and initials:
 R
 [Signature]
 [Signature]

Handwritten:
 G.R.V. No 15313
 03-09-22

Handwritten:
 [Signature]
 03-09-22

Handwritten:
 Cash paid by
 [Signature]

Handwritten:
 [Signature]
 06/09/22

Amount Chargeable (INR)
INR Two Thousand Six Hundred Fifty Five Only
 Company's PAN : **AABFB5517C**

- Declaration**
TERMS OF SALE
- 1) Goods once sold will not be taken back or exchanged.
 - 2) Seller is not responsible for any loss or damage of goods in transit.
 - 3) Buyer undertakes to submit prescribes ST declaration to sender on demand.
 - 4) Disputes if any will be subject to seller court jurisdiction.
 - 5) Interest @18% P.A. will be charged if the bill is not paid on due date.

Company's Bank Details
 A/c Holder's Name : **BHARAT PIPE & SANITARY STORE**
 Bank Name : **Punjab National Bank**
 A/c No. : **0180008700011842**
 Branch & IFS Code : **GT ROAD, GHAZIABAD (UP)-201001 & PUNB0018000**
 for **BHARAT PIPE & SANITARY STORE - (from 1-Apr-22)**



This is a Computer Generated Invoice



JAIPRAKASH ASSOCIATES LIMITED

UNIT 202
IMPREST SETTLEMENT

Date 16/08/2022

Name Susmit Chauhan Employee Code 700001168 Grade Gr.

Department Mechanical Designation Mr. DR C.C. Code

Details of Imprest taken UP TO CT 1168 on Date 1/1/2022

Amount Rs. 25000/-

Details of Expenditure Incurred			Amount		To be filled by Accounts	
S.No.	Date	Description	Rs.	P.	GL Code	CF Code
①	11/8/22 to 14/8/22	Fuel consumed & expenses with attached details	25314	00		
②	11/8/22 to 14/8/22	Toll tax & expenses details with attached	6960	00		
③	11/8/22 to 14/8/22	Food expenses & lim. DR & Ligger details with attached.	1574	00		
Prepared By: <u>[Signature]</u> (Sign.)			Total	33848	00	Checked by Name
			Imprest Taken	35000	00	
			Balance Due/ to be Refunded	1152	00	

Authorization

HOD Signature: [Signature] Name: _____

Accounts Department: _____
Authorised By: _____
Name: _____

Data Input Details

ORP Voucher No. _____ Date: _____ Data Input by: _____

[Signature]

S.No.	Name	Phone No.
1	1500000	20711
2	1500000	20711
3	1500000	20711
4	1500000	20711

Date 16/08/2022

The fuel consumption Expenses vehicle No
UPDCT-1405 Trailer for material shifting
from Subtehar to Wakenaghat (H.P.) on dated
11/8/2022 to 14/8/2022 details under below.

DR. Sushil Chauhan

Sr. No.	Date	Bill No.	Cy/lt/ks	Amount
①	13/8/22	43085	80 lt/90.53	7242/20
②	14/8/22	43066	201.09 lt/89.87	18071.96
Total Rs. =				25314.36/-

Total Runs - 909 km

Fuel consumption - 201.09 ltr

Average = 03.90 km/ltr

(Signature)

Name	IP Phone No



TAX INVOICE

JANTA MACHINERY COMPANY (STEEL TUBES DIVISION)

Wholesale Marchants of Iron & Steel Pipes
Distributors, Agents & Government Suppliers

JINDAL PIPES LTD. GHAZIABAD, JINDAL INDUSTRIES LTD.
HISSAR, MAHARASHTRA SEAMILESS LTD.

Dealers in : Iron & Steel Tube Fitting, PVC Pipes and Fittings GM & Industrial Values
25, GAUTAM BUDHH MARG, LUCKNOW-226001

Pre-Authenticated by

Digpal
Authorised Signatory

(0) 9839225938
Fax : 0522-4043173
Email : jmlucknow@yahoo.co.in
jmtko.rajiv@gmail.com
goeldeepali@yahoo.co.in

STATE CODE :
GST NO :
PAN NO : **AAATJ4059 G**
TIN : 09450400747
SGST : 09AEPG8198G1ZT
PAN NO. : AEPG8198G
RESERVE CHARGE : YES/NO
BILL NO : GST 16
Dated **13-08-2022**

BUYER'S NAME & ADDRESS : BILL TO
JAYPEE INSTITUTE OF INFORMATION TECHNOLOGY. PO WAGNAGHAT TEHKANDAGHAT DIST SOLAN HP 173234
CONSIGNEE NAME SHIPPED TO
JAYPEE INSTITUTE OF INFORMATION TECHNOLOGY. PO WAGNAGHAT TEHKANDAGHAT DIST SOLAN HP 173234
PO NO. **366/22-23.**
Through GR/RR No :
Transport : **TC FREIGHT**
From : **GR NO 155572443.**
Payment Due :

S. No.	Description of Goods	HSN CODE	Size	Pcs.	Qty.	Unit	Rate	Amount
①	BLACK STEEL TUBE MED JINDAL STAR <i>pipe</i>	730630	25MM	34	204.22	netex	1579	32244-29 322442-95
②	BLACK STEEL TUBE JINDAL STAR MED <i>pipe</i>	730530	50MM	63	378.87	netex	331.74	125686-33

G.R.V NO: 288
22-08-22

Serial No. **01**
Vehicle No. **HR-68C5082**
Material **BLACK STEEL TUBE**
Time **0600** Date **22/08/22**
Checked by Security **DN**
Wagnaghat

157930-61
28427-51
-12

Add : IGST **18%**
Add : SGST
Add : CGST
Less : Rounded of
Add : Freight/Loading

Rs. In Words : **One lac eighty five thousand three hundred fifty eight**
Grand Total Rs. **186358/-**

Bank Details : **STATE BANK OF INDIA**
A/c No. **40402835209**
FOR JANTA MACHINERY COMPANY
(STEEL TUBES DIVISION)

We certify the goods covered under this invoice were received directly from Depot of M/s.
It is declared in that information given above are true & correct.
Subject to Lucknow Jurisdiction
1. Bill in not paid on presentation interest @ 2% per month will be charged with effect from the date of supply
2. Goods once sold can not be returned back or exchanged.
3. We have no responsibility once goods have left our premises.
4. If there is any complaint regarding this bill the same must be sent in writing to us within 03 days of receipt of this bill after which no complaint will be entertained.
5. Tubes not as per IS : 1239 are not be used in water gas or steam.
6. Our responsibility ceases once goods have left our premises.
E. & O.E.
Digpal
Authorised Signatory

IN : 04BCUPS8682P1Z9

PN 2209/82
Original Copy
336

TAX INVOICE
AARSON MACHINERY STORE

PLOT NO 14 INDUSTRIAL AREA, PHASE -1
CHANDIGARH UT 160002

Tel. : 0172 4624529 Fax : 01725007819 email : aarsonhardware@yahoo.co.in

Invoice No. : 17165
Dated : 07-09-2022
Place of Supply : Himachal Pradesh (02)
Reverse Charge : N
GR/RR No. :

E-Way Bill No. : 311493639302
P.O.NO. : 396/22-23
P.O DATE : 24.08.2022
CHALLAN NO. :
DES. THROUGH : BY TRUCK

Billed to :
JAYPEE UNIVERSITY OF INFORMATION TECH
WAKNAGHAT
DISTT. SOLAN
HIMACHAL PRADESH

Shipped to :
JAYPEE UNIVERSITY OF INFORMATION TECH
WAKNAGHAT
DISTT. SOLAN
HIMACHAL PRADESH

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN	Qty.	Unit	Price	Dis.	IGST %	IGST Am.	Amount(₹)
1.	MS WELD MESH @ 7314 3"X3"X1/8" WIRE GAUGE 4" WIDE X15 MTR LONG PER ROLL	73142090	16.000	PIECES	2,640.00	0.00 %	18.00 %	7,603.20	49,843.20
2.	MS WELD MESH @ 7314 (1" X 1" X 1/8" WIRE GAUGE) 3" WIDE X 15 MTR LONG PER ROLL	73142090	2.000	PIECES	4,080.00	0.00 %	18.00 %	1,468.80	9,628.80

9,628.80
Horticaly

Serial No 12
Invoice No HP13-4931
Material Store
00:40 Date 09/09/22

G.R. NO. 336
209-09-22
09-09-22

Grand Total ₹ 59,472.00

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
73142090	18%	50,400.00	9,072.00	9,072.00

Rupees Fifty Nine Thousand Four Hundred Seventy Two Only

Bank Details : AXIS BANK 917020035771352 IFSC UTIB0003338

Terms & Conditions

- E.& O.E.
- Goods once sold will not be taken back.
 - Interest @ 24% p.a. will be charged if the payment is not made within the stipulated time.
 - Subject to 'Chandigarh' Jurisdiction only.

Receiver's Signature :

For AARSON MACHINERY STORE



Authorised Signatory

12/19



Sophisticated Industrial Materials Analytic Labs. Pvt. Ltd.

ISO 9001:2015
ISO 14001:2015

AN ISO CERTIFIED COMPANY IN DESIGNING & EXECUTION OF ETP, STP, RECYCLING & ZLD PLANTS

A-3/7, Mayapuri Industrial Area, Phase-II Mayapuri West Delhi 110064 Delhi 07
Tel : 011-43854300, Website : www.simalab.com, Email: project_accounts@simalab.com
CIN : U74899DL1988PTC031785

TAX INVOICE (Original For Customer)

Customer : JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY
Customer Code : CDHP00097
Currency: INR

Invoice No.: SIMA/PR/2223/129
Invoice Date: 02-Sep-2022
Project Code: P-1129
Due Date:

Party PO No. : 347/22-23
Party PO Date : 03-August-2022
Acknowledgement No :

Customer Correspondence Details:

Bill To
JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY
JUIT, WAKNAGHAT,
DISTT. SOLAN, 173234
Himachal Pradesh India
State Code -02

To
JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY
JUIT, WAKNAGHAT,
DISTT. SOLAN, 173234
Himachal Pradesh India
State Code - 02

SIMA Details

GSTIN No.
GST State & Code
07AAACS1068D12Q
Delhi - 07

PAN No
IE Code

AAACS1068D
0504035126

IRN No :



Sr No.	Material / Serial No.	Item Code	Item/Service Description	HSN/SAC Code	Unit	Qty	Rate/Unit	Tax Rate	Amount (INR)
01			FINE BUBBLE DIFFUSER	84212190	NOS	44.00	1840.00	18.00	80960.00

Company's Bank Details:	Gross Amt	80960.00
Bank Name : CANARA BANK	Freight & Cartge :	4118.00
A/c No. : 0157256010511	Total Taxable Amount	85078.00
IFS Code : CNRB 0000 157	IGST @ 18.00%	15314.04
Branch Name : 18/48, DIPLOMATIC ENCLAVE, MALCHA MARG, NEW DELHI-110021	Total Tax	15314.04
	Total Tax Round Off :	-0.04
	Total Invoice Amount	100392.00

Amount in words : INR One Lakh Three Hundred Ninety-Two Only

Terms & Conditions :

1. Bill not paid within 15 days will bear interest @18%p.a.
2. In case of any dispute only Delhi Court shall have the sole Jurisdiction.
Materials are Covered Under Marine Cargo Open Policy
No. 215502/21/2023/64 Date: 19/07/2022 From The Oriental Insurance co. valid upto 18/07/2023

For Sophisticated Industrial Materials Analytic Labs Pvt. Ltd.

Authorized Signatory

Serial No. 18
Material No. HP14B-776.6
Material Store (Simalab)
Time 09:30 Date 03/09/22
Checking Security R
Verified



TAXI RETAIL INVOICE

MITTAL HARDWARE (2021-2022) -(From 1_Apr-2018)
 CHAMBA GHAT
 SOLAN
 GSTIN/UIN: 02AJQPM6976J1ZK
 State Name : Himachal Pradesh, Code : 02
 Contact : 01792230550,7876511861,9418082050,9418025120
 E-Mail : saurabh_ashu25@yahoo.com
 Consignee (Ship to)

JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY
 P.O.WAKNAGHAT
 TEH.KANDAGHAT
 DISTT.SOLAN
 State Name : Himachal Pradesh, Code : 02
 Buyer (Bill to)

JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY
 P.O.WAKNAGHAT
 TEH.KANDAGHAT
 DISTT.SOLAN
 State Name : Himachal Pradesh, Code : 02

Invoice No.
MIH-4219
 Delivery Note
 Reference No. & Date.
 Buyer's Order No.
 Dispatch Doc No.
 Dispatched through
 Bill of Lading/LR-RR No.
 Terms of Delivery

Dated
21-Sep-22
 Mode/Terms of Payment
BILL
 Other References
 Dated
 Delivery Note Date
 Destination
 Motor Vehicle No.
HP134931

379

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	CC SHEETS S/KON 10FT RED	72109090	18 %	22.00 PCS	1,338.98	PCS		29,667.56
	CC SHEETS S/KON .45MM PLAIN 8FT RED	72109090	18 %	2.00 PCS	1,101.70	PCS		2,203.40
								31,870.96
								2,849.49
								2,849.49
								0.06

OUTPUT SGST
 OUTPUT CGST
 ROUND OFF

Handwritten: P.D.V. No. 379
 21/09/22
 21-09-22

Serial No. 04
 Vehicle No. HP-12-4931
 Material. Steel
 Time 2:00 Date 21-9-22
 Check by Security Waknaghat 9

Handwritten Signature:
 21/09/22

Total 24.00 PCS Inr 37,360.00 E. & O.E

Amount Chargeable (in words)

Indian Rupees Thirty Seven Thousand Three Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72109090	31,870.96	9%	2,849.49	0%	2,849.49	5,698.98
Total	31,870.96		2,849.49		2,849.49	5,698.98

Tax Amount (in words) : Indian Rupees Five Thousand Six Hundred Ninety Eight and Ninety Eight paise Only

Company's PAN : AJQPM6976J

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

SUBJECT TO SOLAN JURISDICTION
 This is a Computer Generated Invoice

Company's Bank Details
 Bank Name : HDFC SOLAN
 A/c No. : 60200063505852
 Branch & IFS Code : SHAMTI & HDFC0000387
 for MITTAL HARDWARE (2021-2022) -(From 1_Apr-2018)



M/S Dilip Yadav

Plumbing & Sanitary & Finishing Contractors

Address : 251, NAUSADH GORAKHPUR (U.P.) - 273001

M/s Jaypee University of Information Technology
Bhatkanghat Solan H.P.
CORRIDOR of Hostel 13, 15, 16, 17, 18 and 19, etc. L-2/1, etc.
Sr. No. 183
Date 11/10/22

Sr. No.	Description of Work	HSN/SAC Code	Unit	Qty	Rate	Rs. Amount	P.
1d	Preparing surface and applying 2/3 coats of synthetic enamel paint		Sft	3144.33	2.75	8646	91
1c	Preparing surface and applying 2/3 coat of synthetic enamel paint		Sft	8933.73	1.37	12239	21
1e	Same as Item No-1(a) above but for applying enamel paint on angle Iron, Purline, Rattes, Post etc. old surface		Rft	2323.79	1.72	3996	85
3.	White/colour wash using lime powder pigment/stainer in ceiling and wall complete.		Sft	49353.74	1.37	67614	62
5.	Preparing surface and applying two coat of oil bound washable distemper complete in all respect etc.		Sft	10434.33	3.25	33911	77
Total						126409	36

For M/S Dilip Yadav
Dilip Yadav
Prop
E.&O.E.
17/10

TOTAL	126409	36
Add CGST@9%	11376	84
Add SGST@9%	11376	84
GRAND TOTAL	149163	64

GSTIN : 04BCUPS8682P1Z9

TAX INVOICE

AARSON MACHINERY STORE

PLOT NO 14 INDUSTRIAL AREA, PHASE -1
CHANDIGARH UT 160002

Tel : 0172 4624529 Fax : 01725007819 email : aarsonhardware@yahoo.co.in

Original copy

Invoice No. : 17739
Dated : 30-09-2022
Place of Supply : Himachal Pradesh (02)
Reverse Charge : N
GR/RR No. :

E-Way Bill No. : 391504013712
P.O.NO. : 537/22-23
P.O DATE : 29.09.2022
CHALLAN NO. :
DES. THROUGH : BY TRUCK

Billed to :
JAYPEE UNIVERSITY OF INFORMATION TECH
WAKNAGHAT
DISTT. SOLAN
HIMACHAL PRADESH

Shipped to :
JAYPEE UNIVERSITY OF INFORMATION TECH
WAKNAGHAT
DISTT. SOLAN
HIMACHAL PRADESH

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN	Qty.	Unit	Price	Dis.	IGST %	IGST Am.	Amount(₹)
1.	MS PIPE SIZE MTR @73063090 65MM DIA NB B CLASS ISI MARK MAKE JINDLE	73063090	48.000	Metre	440.00	0.00 %	18.00 %	3,801.60	24,921.60
2.	MS FLANGE SIZE 65MM DIA WITH FOUR HOLE	73079190	24.000	PIECES	106.00	0.00 %	18.00 %	457.92	3,001.92
3.	BUTTERFLY VALVE SIZE 65MM DIA MAKE ZOLOTO	84818010	10.000	PIECES	2,020.00	0.00 %	18.00 %	3,636.00	23,836.00
4.	MS SHOT BEND SIZE 65MM DIA	73079190	17.000	PIECES	120.00	0.00 %	18.00 %	259.20	1,699.20
5.	BOLT (KG) MS NUT BOLT WITH WASHER (12X50MM) 20 NOS APPROX 3KG	73181500	3.000	Kgs.	85.00	0.00 %	18.00 %	45.90	300.90
6.	BOLT (KG) MS NUT BOLT WITH WASHER 12X100 10 NOS APPROX 9KG	73181500	9.000	Kgs.	85.00	0.00 %	18.00 %	137.70	902.70
7.	RUBBER FLANGE @1009 RUBBER PACKING FOR 65MM DIA FLANGE	1009	10.000	PIECES	20.00	0.00 %	18.00 %	36.00	236.00
8.	WIRE NAILS KG G I NAIL 5.5"XB NO	73170013	20.000	Kgs.	75.00	0.00 %	18.00 %	270.00	1,770.00

Less : Rounded Off (₹) 0.32

Grand Total ₹

56,668.32
0.32
56,668.00

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
1009	18%	200.00	36.00	36.00
73063090	18%	21,170.00	3,801.60	3,801.60

G.R.V No: 402
01-10-22
01/10-22

Bank Details : AXIS BANK 917020035771352 IFSC UTIB0003338

Terms & Conditions

- E.& O.E.
- Goods once sold will not be taken back.
 - Interest @ 24% p.a. will be charged if the payment is not made within the stipulated time.
 - Subject to 'Chandigarh' Jurisdiction only.

Receiver's Signature :

For AARSON MACHINERY STORE

Serial No 10
Vehicle No HP134931
Material S. J. S.
Time 0800 Date 01-10-22
Check by Security
Waknaghat



17/10

04BCUPS8682P179

TAX INVOICE

AARSON MACHINERY STORE

PLOT NO 14 INDUSTRIAL AREA, PHASE -1

CHANDIGARH UT 160002

Tel. : 0172 4624529 Fax : 01725007819 email : aarsonhardware@yahoo.co.in

Invoice No. : 17739
 Dated : 30-09-2022
 Place of Supply : Himachal Pradesh (02)
 Reverse Charge : N
 GR/RR No. :

E-Way Bill No. : 391504013712
 P.O.NO. : 537/22-23
 P.O DATE : 29.09.2022
 CHALLAN NO. :
 DES. THROUGH : BY TRUCK

Billed to :
 JAYPEE UNIVERSITY OF INFORMATION TECH
 WAKNAGHAT
 DISTT. SOLAN
 HIMACHAL PRADESH

Shipped to :
 JAYPEE UNIVERSITY OF INFORMATION TECH
 WAKNAGHAT
 DISTT. SOLAN
 HIMACHAL PRADESH

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN	Qty.	Unit	Price	Dis.	IGST %	IGST Am.	Amount(₹)
079190	18%	3,984.00	717.12		717.12				
731/0013	18%	1,500.00	270.00		270.00				
73181500	18%	1,020.00	183.60		183.60				
84818010	18%	20,200.00	3,636.00		3,636.00				
Total		48,024.00	8,644.32		8,644.32				

Rupees Fifty Six Thousand Six Hundred Sixty Eight Only

Serial No. 10
 Vehicle No. HP 13 4997
 Material Store
 Time 0820 Date 01-10-22
 Checked by Ravi

Bank Details : AXIS BANK 917020035771352 IFSC UTIB0003338

Terms & Conditions

E. & O.E.

1. Goods once sold will not be taken back.
2. Interest @ 24% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to 'Chandigarh' Jurisdiction only.

Receiver's Signature :

For AARSON MACHINERY STORE

Authorised Signatory

GSTIN : 02AFWPY0794E1ZY
PAN No. : AFWPY0794E

GST INVOICE

M. : 78340 84308

M/S Dilip Yadav

Plumbing & Sanitary & Finishing Contractors

Address : 251, NAUSADH GORAKHPUR (U.P.) - 273001

M/S Japanese University of Information Technology
Wazirpur, Saket, N.C.

Sr. No. 189

Date 28/11/22

Sr. No.	Description of Work	HSN/SAC Code	Unit	Qty	Rate	Rs.	Amount	P.
7	PPF of PPR Pipe SPR 7.4/ PN-16 UV - a) PN-16 Pipe 20mm OD b) PN-16 Pipe 50mm OD		Rmt	17.74	138.00	2442.60		
8	PPF forged brass ball valve of full flow with forged brass ball - a) 32mm dia		Each	1.00	1250.00	1250.00		
9	Connecting existing C.I. pipe line to PPR pipe b) 50mm dia		Each	1.00	1080.00	1080.00		
TOTAL						44347.27		
Add CGST@9%						3991.25		
Add SGST@9%						3991.25		
GRAND TOTAL						52329.77		

Handwritten signature

For M/S Dilip Yadav

Handwritten signature

Prop

E&O.E.

GSTIN : 02AFWPY0794E1ZY
PAN No. : AFWPY0794E

GST INVOICE

M. : 78340 84304

M/S Dilip Yadav

Plumbing & Sanitary & Finishing Contractors

Address : 251, NAUSADH GORAKHPUR (U.P.) - 273001

Sr. No.	Description of Work	HSN/SAC Code	Unit	Qty	Rate	Rs.	Amount	P.
1	Filling available earth in trenches Side of foundation etc.		Cum	7.40	300	2220	2220	
2	Plf of steel plate shuttering complete in all respect.		m ²	9.42	427	4022.34	4022.34	
3	Laying and fixing in position steel Reinforcement in all Reinforced		B	67.66	550	37223	37223	
4	PlL in Position machine batched Machine mixed and machine Vibrated design. 1:1 1/2:13		m ³	0.85	9180	7803	7803	
5	PlL in Position Cement Concrete 1:3:6 below floor at all levels.		m ³	2.49	6480	16135.20	16135.20	
6	Supply, fixing Jointing and testing in position the following heavy Class C.I pipe @ 40 mm dia		Rmt	2.90	720	2088	2088	
				TOTAL				
				Add CGST@9%				
				Add SGST@9%				
				GRAND TOTAL				

M/s Jaypee University of Information Technology
Wazirpur Saharunpur (Civil Lab. E.T.P. P. Facility)
Sr. No. 188
Date 28/11/22

Received
Approved by Sr. S. Sharma
For M/S Dilip Yadav
Prop



Tel : 011-43854300
 Fax : 011-43854330
 Web : www.simalab.com
 CIN : U74999DL19BAPT0031785

TAX INVOICE

SOPHISTICATED INDUSTRIAL MATERIALS ANALYTIC LABS PVT LTD

A-3/7, Mayapuri Industrial Area, Phase - II, New Delhi - 110064

GSTIN NO. : 07AAACS1068D1ZQ
 PAN No. : AAACS1068D
 STATE & CODE : Delhi -07
 IE Code : 0504035126

Original for Recipient
 Duplicate for Transporter
 Triplicate for Office Copy

Invoice No.	SIMA/PR/2223/282	Mode of Transport	By Road
Date	06.12.2022	Vehicle No.	Himachal Pradesh
P.O No.	JUIT/WAK/2022-23/CIVIL06	Place of Supply	06.12.2022
Date	02.08.2022	Date & Time of Supply	

Details of Receiver (Bill To)	Details of Consignee (Ship To)
Name	JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY
Address	P.O. - WAKNAGHAT, THE. KANDAGHAT, DISTT. SOLAN, 173234, HIMACHAL PRADESH
Date & Code	Himachal Pradesh - 02
GSTN No.	P-1129

S. No.	Item Code	Description	HSN/SAC Code	Qty	UOM	Rate (Rs.)	Taxable Value (Rs.)	IGST Rate	IGST Amount	Total Amount (Rs.)
1		PIPING & FITTINGS (AS PER MEASUREMENT ATTACHED)	84212190	1	SET	812,528	812,528	18%	146,255	958,783
Total										812,528
Total Taxable										146,255
Total GST										958,783
Total Invoice										

Total Taxable	Rupees Eight Lakh Twelve Thousand Five Hundred Twenty Eight Only
Total GST	Rupees One Lakh Forty Six Thousand Two Hundred Fifty Five Only
Total Invoice	Rupees Nine Lakh Fifty Eight Thousand Seven Hundred Eighty Three Only

TERMS & CONDITIONS :

- Bill not paid within 15 days will bear interest @18% p.a.
- In case of any dispute only Delhi Court shall have the sole Jurisdiction.

Materials are Covered Under Marine Cargo Open Policy No. 215502/21/2023/64 dt: 19.07.2022
 From " The Oriental Insurance co. Valid upto 18.07.2023



For Sophisticated Industrial Materials Analytic Labs Pvt. Ltd

Date: 16/12/2022
 Time: 2:15 PM
 Signature: [Handwritten Signature]

P.O. No 57/2223
26/04/22

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

IV/220501030



Eco Paryavar Laboratories & Consultants Pvt. Ltd.
(Formerly:- Eco Laboratories & Consultants Pvt. Ltd)
Plot No. E-207, Indl. Area,
Phase-VIII B, Mohali, Pb.
MSME NO.:- PB20E0004636
PAN No. AACCE6595M
GSTIN/UIN: 03AACCE6595M1Z9
State Name : Punjab, Code : 03
E-Mail : labaccount@ecoparyavar.org

Invoice No. GST/2022-23/0134	Dated 30-Apr-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date. GST/2022-23/0134 dt. 30-Apr-22	Other References
Buyer's Order No. 57/22-23	Dated 26-Apr-22
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
Jaypee University of Information Technology
P.O Wagnaghat, Tehsil. Kandaghat
Distt. Solan - 173234 (H.P) India
State Name : Himachal Pradesh, Code : 02

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Technical Testing & Analysis <i>Drinking Water</i>	998346	3 Nos	3,000.00	Nos		9,000.00
2	Technical Testing & Analysis <i>STP Inlet</i>	998346	1 Nos	3,200.00	Nos		3,200.00
3	Technical Testing & Analysis <i>STP Outlet</i>	998346	1 Nos	3,200.00	Nos		3,200.00
							15,400.00
Output Billing IGST							2,772.00
Total							₹18,172.00

Water test report received
[Signature]

Amount Chargeable (In words)

Rupees Eighteen Thousand One Hundred Seventy Two Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998346	15,400.00	18%	2,772.00	2,772.00
Total	15,400.00		2,772.00	2,772.00

Tax Amount (In words) : **Rupees Two Thousand Seven Hundred Seventy Two Only**

Company's PAN : AACCE6595M

Declaration

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

Company's Bank Details

Bank Name : ICICI BANK A/C NO.005805009632
A/c No. : 005805009632
Branch & IFS Code : MOHALI & ICIC0000058

TERM & CONDITIONS:-

1. Please Pay your all payments through Cheque/DD/NEFT and online mode only.
2. We do not encourage cash payment on any account, therefore Please avoid making any cash payment.

for Eco Paryavar Laboratories & Consultants Pvt. Ltd.
[Stamp]

This is a Computer Generated Invoice

10/5 10 MAY 2022



H.P.STATE POLLUTION CONTROL BOARD
HIM PARIVESH, PHASE-III, NEW SHIMLA-171009

Bill of Sample Testing Charges

Bill No.: 2552

Date:29/04/2022

Collection Date: 14/03/2022

Issued to: Jaypee University Of Information Technology Vahnaghat, VPO Vahnaghat, Tehsil
Kandaghat, District Solan, H.P.Vahnaghat Arki Solan Parwanoo 173234

Analysis Report No.: 5398340/W-2552

SAMPLING PARAMETERS		
Sr. No.	Parameter Name	Sample Testing Charges
1	TDS	
2	Oil and Grease	350
3	pH	110
4	BOD	1050
5	TSS	180
6	COD	620
Sample Collection Charges		960
Transportation Charges		1500
Any Other/Sampling Charges		0
Total Charges(Rs.)		4770



Chief /Principal / Sr. Scientific Officer
For & on Behalf of HPPCB

Kindly allow to payment online

Ms. Anand

Anand
24/5/22

4770 + 5650
= 10420



H.P. STATE POLLUTION CONTROL BOARD
HIM PARIVESH, PHASE-III, NEW SHIMLA-171009

Bill of Sample Testing Charges

Bill No.: 2551

Date: 29/04/2022

Collection Date: 14/03/2022

Issued to: Jaypee University Of Information Technology Vahnaghat, VPO Vahnaghat, Tehsil
Kandaghat, District Solan, H.P. Vahnaghat Arki Solan Parwanoo 173234

Analysis Report No.: 5398501/W-2551

SAMPLING PARAMETERS		
Sr. No.	Parameter Name	Sample Testing Charges
1	pH	110
2	COD	620
3	Zinc	
4	Lead	
5	Oil and Grease	350
6	Iron	
7	Maganese	
8	Total Chromium	
9	BOD	1050
10	TSS	180
11	Fluoride	
12	TDS	
13	Sulphate	
14	Phenolic Compounds(as C6H5OH)	
15	Total Phosphate	
16	Sulphide	
17	FDS	
18	Hexavalent Chromium	
Sample Collection Charges		960
Transportation Charges		1500
Any Other/Sampling Charges		880
Total Charges(Rs.)		5650

Kindly allow to payment since

Rs. Akshay

Davinder 26/12/22

Akshay

This is computer generated document from HPOCMMS



H.P. STATE POLLUTION CONTROL BOARD
FORM X
REPORT BY STATE BOARD ANALYST
(See Rule 26)

Report No: 6188120/W-3390

29/06/2022

I hereby certify that I Chaman Thakur , SO, State Board Analyst duly appointed under sub-section (3) of section 53 of the Water (Prevention and Control of Pollution) Act, 1974 (6 of 1974) received on 27/05/2022 from Anurag Raina, JEE, HP State Pollution Control Board RO Parwanoo a Grab sample of **effluent bypass** near STP of Jaypee University Of Information Technology, Vagnaghat VPO Wagnaghat, Tehsil Kandaghat, District Solan, H.P.Wagnaghat, Arki Distt. Solan Parwanoo, H.P. 173234 on dated 26/05/2022 for analysis. The sample was in a condition fit for analysis reported below:

I further certify that I have analyzed the aforementioned sample on 27/05/2022 to 29/06/2022 and declare the result of analysis is to be as follows :-

Method of analysis					
IS- 2488(I-V), IS-5025(Part 44): 1953, 'Standard method for examination of water', 22th edition prepared and published jointly by:-					
1. American Public Health Association					
2. American Water Works Association					
3. Water Pollution Control Federation					
SAMPLING PARAMETERS					
Sr. No.	Parameter Name	Results	Units	Permissible Limit	Remark/Result Analysis
1	Oil and Grease	4.72	mg/L	10	Within Permissible Limit
2	COD	488.0	mg/L	250	Not-In Permissible Limit
3	pH	7.35		6.5-9.0	Within Permissible Limit
4	BOD	65.00	mg/L	30	Not-In Permissible Limit
5	TSS	306.00	mg/L	100	Not-In Permissible Limit

The condition of the seals, fastening and container on receipt was as: sealed as PCB
Signed this on 29/06/2022

Remarks of Lab Head:

Append for Report

Chaman Thakur , SO
(State Board Analyst)
CL Parwanoo



H.P. STATE POLLUTION CONTROL BOARD
HIM PARIVESH, PHASE-III, NEW SHIMLA-171009

Bill of Sample Testing Charges

Bill No.: 3390

Collection Date: 26/05/2022

Date: 29/06/2022

Issued to Jaypee University Of Information Technology Waknaghat, VPO Waknaghat, Tehsil
Kandaghat, District Solan, H.P. Waknaghat Arki Solan Parwanoo 173234

Analysis Report No.: 6188120/W-3390

SAMPLING PARAMETERS		
Sr. No.	Parameter Name	Sample Testing Charges
1	Oil and Grease	350
2	COD	620
3	pH	110
4	BOD	1050
5	TSS	180
Sample Collection Charges		960
Transportation Charges		1500
Any Other/Sampling Charges		0
Total Charges (Rs.)		4770



Chief /Principal / Sr. Scientific Officer
For & on Behalf of HPPCB



H.P. STATE POLLUTION CONTROL BOARD
FORM X
REPORT BY STATE BOARD ANALYST
(See Rule 26)

Report No: 6188013/W-3388

29/06/2022

I hereby certify that I **Chaman Thakur , SO**, State Board Analyst duly appointed under sub-section (3) of section 53 of the Water (Prevention and Control of Pollution) Act, 1974 (6 of 1974) received on 27/05/2022 from **Anurag Raina, JEE**, HP State Pollution Control Board **RO Parwanoo** a **Grab** sample of **Final Outlet of STP of Jaypee University Of Information Technology, Vagnaghat VPO Wagnaghat, Tehsil Kandaghat, District Solan, H.P.Wagnaghat, Arki Distt. Solan Parwanoo, H.P. 173234** on dated **26/05/2022** for analysis. The sample was in a condition fit for analysis reported below:

I further certify that I have analyzed the aforementioned sample on **27/05/2022** to **29/06/2022** and declare the result of analysis is to be as follows :-

Method of analysis					
IS- 2488(I-V), IS-3025(Part 44): 1933, 'Standard method for examination of water', 22th edition prepared and published jointly by:-					
1. American Public Health Association 2. American Water Works Association 3. Water Pollution Control Federation					
SAMPLING PARAMETERS					
Sr. No.	Parameter Name	Results	Units	Permissible Limit	Remark/Result Analysis
1	pH	7.18		6.5-9.0	Within Permissible Limit
2	BOD	70.00	mg/L	30	Not-In Permissible Limit
3	TSS	261.50	mg/L	100	Not-In Permissible Limit
4	Oil and Grease	4.6	mg/L	10	Within Permissible Limit
5	COD	424.0	mg/L	250	Not-In Permissible Limit

The condition of the seals, fastening and container on receipt was as: sealed as **PCB**
Signed this on **29/06/2022**

Remarks of Lab Head:

Praveen Pragnan

Chaman Thakur , SO
(State Board Analyst)
CL Parwanoo



H.P.STATE POLLUTION CONTROL BOARD
HIM PARIVESH, PHASE-III, NEW SHIMLA-171009

Bill of Sample Testing Charges

Bill No.: 3388

Date:29/06/2022

Collection Date: 26/05/2022

Issued to: Jaypee University Of Information Technology Vahnaghat, VPO Wahnaghat, Tehsil
Kandaghat, District Solan, H.P.Wahnaghat Arki Solan Parwanoo 173234

Analysis Report No.: 6188013/W-3388

SAMPLING PARAMETERS		
Sr. No.	Parameter Name	Sample Testing Charges
1	pH	110
2	BOD	1050
3	TSS	180
4	Oil and Grease	350
5	COD	620
Sample Collection Charges		960
Transportation Charges		1500
Any Other/Sampling Charges		0
Total Charges(Rs.)		4770



Chief /Principal / Sr. Scientific Officer
For & on Behalf of HPPCB

TAX INVOICE

2212/122
(ORIGINAL FOR RECIPIENT)


Eco Paryavaran Laboratories & Consultants Pvt. Ltd.
(Formerly - Eco Laboratories & Consultants Pvt. Ltd)
Plot No. E-207, Indl. Area,
Phase-VIII(B), Mohali, Pb.
MSME NO. : PB20E0004636
PAN No. AACCE6595M
GSTIN/UIN: 03AACCE6595M1Z0
State Name : Punjab, Code : 03
E-Mail : labaccount@ecoparyavaran.org



Buyer (Bill to)

Jaypee University of Information Technology
P.O Waknaghat, Tehsil. Kandaghat
Distt. Solan - 173234 (H.P) India
State Name : Himachal Pradesh, Code : 02

Invoice No.	Dated
GST/2022-23/1197	30-Nov-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
GST/2022-23/1197 dt. 30-Nov-22	
Buyer's Order No.	Dated
WO 595/22-23	17-Oct-22
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per Disc. %	Amount
1	Technical Testing & Analysis Drinking Water	998346	3 Nos	3,000.00	Nos	9,000.00
2	Technical Testing & Analysis STP Inlet	998346	1 Nos	3,200.00	Nos	3,200.00
3	Technical Testing & Analysis STP Outlet	998346	1 Nos	3,200.00	Nos	3,200.00
Output Billing IGST						
						
Total						₹18,172.00

Amount Chargeable (in words)	Rupees Eighteen Thousand One Hundred Seventy Two Only		
998346	HSN/SAC	Taxable Value	Integrated Tax Amount
		15,400.00	2,772.00
		Total	2,772.00
			2,772.00

Tax Amount (in words) : Rupees Two Thousand Seven Hundred Seventy Two Only

Company's PAN : AACCE6595M

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

TERM & CONDITIONS:-
1. Please Pay your all payments through Cheque/DD/NEFT and online mode only.
2. We do not encourage cash payment on any account, therefore Please avoid making any cash payment.

Company's Bank Details
Bank Name : ICICI BANK A/C NO.005805009632
A/c No. : 005805009632
Branch & IFS Code : MOHALI & ICIC0000058



This is a Computer Generated Invoice

Handwritten signature

TAX INVOICE

JV 2302/97 (ORIGINAL FOR RECIPIENT)



Eco Paryavaran Laboratories & Consultants Pvt. Ltd.
 (Formerly - Eco Laboratories & Consultants Pvt. Ltd)
 Plot No. E-207, Indl. Area,
 Phase-VIII B, Mohali, Pb.
 MSME NO.:- PB20E0004636
 PAN No. AACCE6595M
 GSTIN/UIN: 03AACCE6595M1Z9
 State Name : Punjab, Code : 03
 E-Mail : labaccount@ecoparyavaran.org

Invoice No.	Dated
GST/2023-24/0074	20-Apr-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
GST/2023-24/0074 dt. 20-Apr-23	
Buyer's Order No.	Dated
Telephonic Order	6-Apr-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
Jaypee University of Information Technology
 P.O Waknaghat, Tehsil. Kandaghat, Distt.
 Solan - 173234 (H.P) India
 State Name : Himachal Pradesh, Code : 02

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	Technical Testing & Analysis DRINKING WATER	998346	3 Nos	3,000.00	Nos		9,000.00	
	Output Billing IGST						1,620.00	
Total							3 Nos	₹10,620.00

Rep to main (monitor)

Water test report
 Received
 [Signature]

27/4

E. & O.E

Amount Chargeable (in words)
Rupees Ten Thousand Six Hundred Twenty Only

Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
9,000.00	18%	1,620.00	1,620.00
Total:		9,000.00	1,620.00

Tax Amount (in words) : **Rupees One Thousand Six Hundred Twenty Only**

Company's PAN : AACCE6595M

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

Company's Bank Details
 Bank Name : ICICI BANK A/C NO.005805009632
 A/c No. : 005805009632
 Branch & IFS Code: MOHALI & ICIC0000058

TERM & CONDITIONS:-
 1. Please Pay your all payments through Cheque/DD/NEFT and online mode only.
 2. We do not encourage cash payment on any account, therefore Please avoid making any cash payment.

for Eco Paryavaran Laboratories & Consultants Pvt. Ltd.
 [Signature]
 Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

JV 230/106 (ORIGINAL FOR RECIPIENT)



Eco Paryavaran Laboratories & Consultants Pvt. Ltd.
 (Formerly - Eco Laboratories & Consultants Pvt. Ltd)
 Plot No. E-207, Indl. Area,
 Phase-VIII B, Mohali, Pb.
 MSME NO :- PB20E0004636
 PAN No. AACCE6595M
 GSTIN/UIN: 03AACCE6595M1Z9
 State Name : Punjab, Code : 03
 E-Mail : labaccount@ecoparyavaran.org

Invoice No. GST/2022-23/1480	Dated 11-Jan-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date. GST/2022-23/1480 dt. 11-Jan-23	Other References
Buyer's Order No. Telephonic Order	Dated 14-Dec-22
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
Jaypee University of Information Technology
 P. O Waknaghat, Tehsil. Kandaghat
 Distt. Solan - 173234 (H.P) India
 State Name : Himachal Pradesh, Code : 02

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	Technical Testing & Analysis STP Inlet	998346	1 Nos	3,200.00	Nos		3,200.00	
2	Technical Testing & Analysis STP Outlet	998346	1 Nos	3,200.00	Nos		3,200.00	
Output Billing IGST							1,152.00	
Total							2 Nos	₹7,552.00

Amount Chargeable (in words) **Rupees Seven Thousand Five Hundred Fifty Two Only** E. & O.E

Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
6,400.00	18%	1,152.00	1,152.00
Total:		6,400.00	1,152.00

Tax Amount (in words) : **Rupees One Thousand One Hundred Fifty Two Only**

Company's PAN : **AACCE6595M**

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

Company's Bank Details
 Bank Name : **ICICI BANK A/C NO.005805009632**
 A/c No. : **005805009632**
 Branch & IFS Code : **MOHALI & ICIC0000058**
 for Eco Paryavaran Laboratories & Consultants Pvt. Ltd.

TERM & CONDITIONS:-
 1. Please Pay your all payments through Cheque/DD/NEFT and online mode only.
 2. We do not encourage cash payment on any account, therefore Please avoid making any cash payment.

Authorized Signatory

This is a Computer Generated Invoice

Approved: *[Signature]*



Repro mub) STP.
 105 x

[Handwritten mark]



H.P. STATE POLLUTION CONTROL BOARD
HIM PARIVESH, PHASE-III, NEW SHIMLA-171009

Bill of Sample Testing Charges

Date: 25/05/2023

Bill No.: 7785

Collection Date: 02/05/2023

Issued to: Jaypee University Of Information Technology Voknaghat, VPO Voknaghat, Tehsil
Kandaghat, District Solan, H.P. Voknaghat Arki Solan Parwanoo 173234

Analysis Report No.: 95888/W-7785

SAMPLING PARAMETERS		
Sr. No.	Parameter Name	Sample Testing Charges
1	pH	110
2	TSS	180
3	BOD	1050
4	Oil and Grease	350
5	COD	620
Sample Collection Charges		960
Transportation Charges		1500
Any Other/Sampling Charges		0
Total Charges (Rs.)		4770

Wor
25/5/23



Chief /Principal / Sr. Scientific Officer
For & on Behalf of HPPCB



H.P. STATE POLLUTION CONTROL BOARD FORM X

REPORT BY STATE BOARD ANALYST (See Rule 26)

Report No: 95888/W-7785

25/05/2023

I hereby certify that I **Rama Kant Awasthi**, SO, State Board Analyst duly appointed under sub-section (3) of section 53 of the Water (Prevention and Control of Pollution) Act, 1974 (6 of 1974) received on 03/05/2023 from **Anurag Raina, JEE**, HP State Pollution Control Board **RO Parwanoo** a **Grab** sample of **Final Outlet of STP of Jaypee University Of Information Technology, Vanknaghat VPO Wanknaghat, Tehsil Kandaghat, District Solan, H.P. Wanknaghat, Arki Distt. Solan Parwanoo, H.P. 173234** on dated **02/05/2023** for analysis. The sample was in a condition fit for analysis reported below:

I further certify that I have analyzed the aforementioned sample on **03/05/2023** to **25/05/2023** and declare the result of analysis is to be as follows :-

Method of analysis		SAMPLING PARAMETERS				
Sr. No.	Parameter Name	Results	Units	Permissible Limit	Remark/Result Analysis	
1	pH	7.44		6.5-9.0	Within Permissible Limit	
2	TSS	10.0	mg/L	99	Within Permissible Limit	
3	BOD	6.0	mg/L	30	Within Permissible Limit	
4	Oil and Grease	0.4	mg/L	10	Within Permissible Limit	
5	COD	56.0	mg/L	250	Within Permissible Limit	

IS- 2488(I-V), IS-3025(Part 44): 1933, 'Standard method for examination of water', 22th edition prepared and published jointly by:-

1. American Public Health Association
2. American Water Works Association
3. Water Pollution Control Federation

The condition of the seals, fastening and container on receipt was as: sealed as **HPPCB262**
Signed this on **25/05/2023**

Remarks of Lab Head:

H. Manoj
: I send one copy to the S. Handra also.

for period of VC
26/07/23

Rama Kant Awasthi, SO
(State Board Analyst)
CL Parwanoo

- Seen
- Nice

Sh. Manoj Sharmaji

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