

(18)

# JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY WAKNAGHAT

JUIT/WKG/REGR/2019-20/130

September 27, 2019

## NOTICE

### Gandhi Jayanti Celebration

The 150<sup>th</sup> Birth Anniversary of the Rashtrapita Mahatma Gandhi will be celebrated on 1<sup>st</sup> & 2<sup>nd</sup> October 2019 in the JUIT campus as per the following programme. All Students, faculty members, officers and employees of JUIT are requested to attend the function with their families.

Date & Time	Programme	Official Responsible
<b><u>01 Oct 2019</u></b>		
9 to 11 A.M	Regular Academic Schedule of JUIT	
11:15 A.M. To 11:30 A.M.	VC will arrive at Gandhi Flex Board installed opposite lift in Academic Block and garland photo of Gandhi Ji. Others to pay floral tributes (All HODs are required to be present)	Mr. Akhilesh
11:30 A.M.	Book Exhibition on Gandhi Ji by LRC	Dr. Suresh Kumar
11:30 A.M. To 4:00 P.M.	Departmental Activities as under	
	1. <b>CSE &amp; Accounts</b>	
	a) Swachta Abhiyan in and around campus	HOD CSE
	b) Talk on Gandhi Ji (BBC Ground)	
	c) Talk on Personal & Campus Hygiene (BBC Ground)	
	2. <b>ECE &amp; University Division</b>	HOD ECE
	a) Tree Plantation (Dhyari Ghat)	
	b) Talk on Deforestation & its adverse effects (Dhyari ghat)	
	3. <b>BT/BI &amp; Maths</b>	HOD BT&BI
	a) Collection and distribution of used clothes (Reception Area, Near Exchange Block, Open Café & B Faculty Security Post)	
	b) Practical Demonstration of Biogas Plant in FH-2	

Contd...2

: 2 :

4. **CE Department** HOD CE
- a) Poster Design Competition 1 to 3 P.M.  
(Academic Block Ground Floor)
  - b) Posters on Chart Paper on Campus
5. **HSS & PMS** HOD HSS
- a) A Debate on Topic " Relevance of  
Gandhian Thought in the 21<sup>st</sup> Century  
In LT-3
  - b) Gandhian Thought and Principles  
at Workplace-Perspective and  
Insights at Dhyam Kaksh

4:00 P.M. All Departments with Faculty, Staff and Students  
converge at Basket Ball Court.


4:10 P.M. Vice Chancellor's arrival

4:10 P.M. To Nukkad Natak at Basket Ball Court JYC Faculty Incharge  
4:30 P.M.

4:30 P.M. to Photo Session at Basket Ball Ground JYC  
4:45 P.M.

**2<sup>nd</sup> October 2019**

10 A.M. To 11 A.M. Bhajan recital (Recorded & Live) JYC Faculty Incharge  
in JUIT Mandir



**Maj Gen Rakesh Bassi, SM (Retd)**  
**Registrar & Dean of Students**

18

Tax Invoice/Bill of Supply/Cash Memo  
(Original for Recipient)

Sold By :  
HITECH MACHINERIES & EQUIPMENTS

HightechMachineriessandEquipments,4/540E,Aluva,Aluva,  
PBRoad,Thottumugam,Aluva  
Ernakulam, Kerala, 683105  
IN

Billing Address :

Jaypee University of IT  
JUIT Store, Wagnaghat  
Kandaghat, HIMACHAL PRADESH,  
173234  
IN  
State/UT Code: 02

PAN No: AAGFH3361P  
GST Registration No: 32AAGFH3361P1Z7

Shipping Address :

Jaypee University of IT  
S P Mittal  
KBM Industries, Plot No. 311 Phase 1  
Panchkula Haryana  
PANCHKULA, HARYANA, 134113  
IN

State/UT Code: 06

Place of supply: HARYANA

Place of delivery: HARYANA

Order Number: 408-6554147-0754706

Order Date: 29.01.2021

Invoice Number : IN-QSQ8-61906

Invoice Details : KL-QSQ8-157851261-2021

Invoice Date : 29.01.2021

S.No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	IBELL Gasoline Chain Saw 55CC Professional Quality, Magnesium Alloy Crank Case, Walbro Carburetor, Oregon Guide bar 18" and Oregon Chain with One Year Warranty   B06XRYM7ZV (CS55002002) HSN:8467	₹11,651.69	₹0.00	1	₹11,651.69	18%	IGST	₹2,097.31	₹13,749.00
	Shipping Charges	₹33.90	-₹33.90		₹0.00	18%	IGST	₹0.00	₹0.00
<b>TOTAL:</b>								₹2,097.31	₹13,749.00

Amount in Words:

Thirteen Thousand Seven Hundred Forty-nine only

For HITECH MACHINERIES & EQUIPMENTS:

Authorized Signatory

Whether tax is payable under reverse charge - No

Serial No

Vehicle No

Material

Time

Check by

Vehicle

06-13-4937  
H.P. 13-4937  
Date 6-2-21  
Signature

06-02-21  
G.R.V. Mohan  
06-02-21

\*ASPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon India from Business eligible offers

Please note that this invoice is not a demand for payment

**JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY**

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

Tel : 01792-239254

Fax : 01792-245362

**PURCHASE ORDER**

On all invoices/correspondance please quote :

Indent No. 2,981

indent Date 20.01.2021

Department Horticulture

Order No. 5372 Dt. 29.01.2021

Indentor : Mr. Jitender Kumar

Vendor Name : Amazon.in online

Delivery :

Within 7-10 days

Sold By :

To be delivered at :

KBM Industries Plot No. 311 Phase 1,  
Panchkula Haryana, 134113

Order details #408-6554147-6754706

Contact Person :

E.mail :

Contact No. : +91-

Sr.No.	Item Description	Unit	Quantity	Unit Price (Rs.)	Amount In (Rs.)
1	IBELL Gasoline Chain Saw 56CC Professional Quality, Magnesium Alloy Crank Case, Walbro Carburetor, Oregon Guide bar 18" and Oregon Chain with One Year Warranty.	Nos.	1	13749.00	13749.00
Total					13749.00
GST					Inclusive
Grand Total					13749.00

**Terms and Conditions :-**

1) Payment : 100% Advance through online.

2) GST : Inclusive.

3) Bank Details :

4) Billing in favour of Jaypee University of Information Technology Wahnaghat, Distt. Solan (H.P.)

Vinod Sharma

Authorised Signatory

Credit

# B.K. JAGAN & CO.

Mill Store • Hardware • Pipes • Tools

SCO 40, Sector 28C, Chandigarh - 160002

T : +91-82880 91919, 0172 4028111, 2654289

E : bk.jagan@yahoo.com, info.bkjagan@gmail.com

W : www.bkjagan.com

B TO C



*Handwritten:* B.K. Jagan & Co. 388

## TAX INVOICE

TIN No. B1197L1ZJ

Invoice No.: **BKJ/21-22/06782**

State Code: 04

Dated **04/12/2021**

### Details of Recipient (Billed To)

**TYPEE UNIVERSITY OF INFORMATION TECHNOLOG**

O. WAKNAGHAT, TEHSIL- KANDAGHAT,

DIST.-SOLAN (HP)

DLAN

imachal Pradesh

GSTIN

Phone: 01792-239254 mr. h.k. jha 09418828168

State Code:

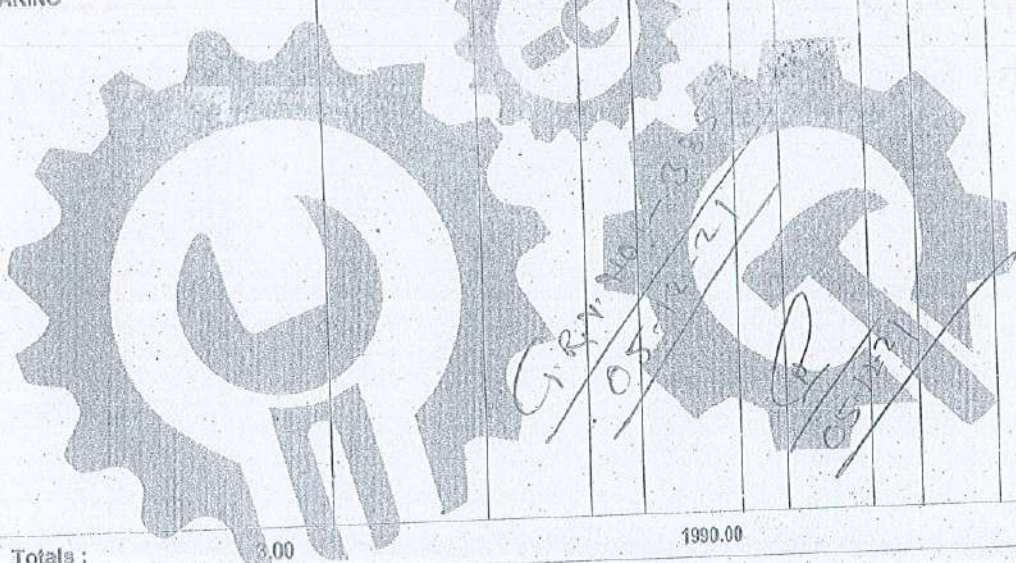
### Details of Consignee (Delivery at) (If other than Billed To)

GSTIN

State Code:

Order No. 6020

Sl. No.	HSN/SAC	Description	Quantity	Rate	Dis %	Taxable Value	Transport						Amount
							UT GST %	UT GST Amt	C GST %	CGST Amt	IGST %	IGST Amt	
1	7	CARBURATOR FOR CHAINSAW	1.00 Pcs	1290.00		1290.00					18.00	232.20	1290.00
2	39174000	PU PIPE FOR PETROL	1.00 PCS	220.00		220.00					18.00	39.60	220.00
3	84821011	NEEDLE BEARING	1.00 Pcs	480.00		480.00					18.00	86.40	480.00
<b>Totals :</b>						<b>1990.00</b>						<b>358.20</b>	<b>1990.00</b>



*Handwritten:* GRV No. 05/12/21

TOTAL 1990.00  
 IGST 18% ON RS. 1990.00 358.20  
 Total Value: 2348.20  
 Grand Total 2348.20  
 R/O +/- -0.20  
 Net Amount 2348.00

Clg. Bal. Rs. 2348.00 Dr

Rupees: **Two Thousand Three Hundred Forty Eight Only**

Bank Details: HDFCBANK LTD. A/CNO. 13242560004781, IFSC-HDFC0001324, SECTOR-27, CHANDIGARH,

E.&O.E.

\*All disputes subject to Chandigarh Jurisdiction

\*Goods once sold will not be taken back

\*Interest @24% P.M. will be charged after 30 days

\*We do not own any responsibility after goods leave our premises

\*GST PAYABLE ON REVERSE CHARGE (NO)

Serial No. 01  
 Vehicle No. KR-13-1932  
 Material store  
 Time 10:00 Date 05.12.21  
 Check by Security G

*Handwritten:* B.K. Jagan & Co. For BK Jagan & Co.

(Customer's Signatory)

(Authorised Signatory)

We have read the above conditions in our vernacular language.



# JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY

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

Tel:91-01792-239254

Fax : 91-01792-245362

## WORK ORDER

On all invoices/correspondance please quote :

Indent No.	2,987
Indent Date	28.09.2021
Department	Horticulture

Order No. 6020 Dt. 30.11.2021

Indentor : Mr. Mr. Jitender Kuar

Vendor Name : M/S B. K. Jagan And Co.

Delivery

Within 7 days

Address : SOC 40, Sector 28-C, Chandigarh - 160002.

To be delivered at :

Ex - Shop Chandigarh

GSTIN : 04AABF119711Z1

Contact Person : Mr. Naveen

E.mail : bk.jagan@yahoo.com, info.bkjagan@gmail.com

Contact No. : +91 - 8288091919, 0172-2654028, 2654289

Repairing for Wood Cutting Machine 20" (Chain Saw Type, Petrol)

Sr.No.	Item Description	Unit	Quantity	Unit Price (Rs.)	Amount in (Rs.)
1	Carburator for Chain Saw	Jon/No	1	1290.00	1290.00
2	PU Pipe for Petrol	Jon/No	1	220.00	220.00
3	Needle Bearing	Jon/No	1	480.00	480.00
Total					1990.00
GST @18%					358.20
Grand Total					2348.20

### Terms and Conditions : -

1) Payment : Within 30 days through Cheque.

2) GST : As shown above.

3) Billing in favour of Jaypee University of Information Technology Waknaghat, Distt. Solan (H.P.)

  
Vinod Sharma

  
1.12.21  
Authorised Signatory

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**KRISHNA AGRICULTURAL TOOLS**  
 INDUSTRIAL AREA PH-I, PANCHKULA  
 PIN- 9814788144, 9915339999  
 STATE/UTIN: 06AGTPK7137K1ZT  
 State Name : Haryana, Code : 06  
 Mail : krishnaagro144@gmail.com

Buyer (Bill to)  
**YPEE UNIVERSITY OF INFORMATION TECHNOLOGY**  
 WAKNAGHAT, TEH. KANDAGHAT, DISTT. SOLAN  
 192-239254  
 State Name : Himachal Pradesh, Code : 02

Invoice No. <b>KAT/21-22/4223</b>	Dated <b>25-Feb-22</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date <b>4223 dt. 25-Feb-22</b>	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
CUTTER BLADE <i>(Cutter Blade) m/c. Repto. 100mm x 10mm Manual</i>	84679100	18%	1 NOS	750.00 NOS	750.00
BOTTOM BLADE	84679100	18%	1 NOS	300.00 NOS	300.00
BEARING	84821011	18%	1 NOS	150.00 NOS	150.00
CHAIN	82024000	18%	1 NOS	300.00 NOS	300.00
GEAR	84679100	18%	1 NOS	150.00 NOS	150.00
					1,650.00
					297.00
			5 NOS		₹ 1,947.00

Serial No. 01  
 Vehicle No. HP-13 4932 IGST  
 Material store  
 Time 0930 Date 26/2  
 Check by Security [Signature]  
 Waknaghat

*Handwritten notes:*  
 CURRY NO. 548  
 26-02-22  
 25-02-22

Amount Chargeable (in words)  
**Indian Rupees One Thousand Nine Hundred Forty Seven Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
0100	1,200.00	18%	216.00	216.00
011	150.00	18%	27.00	27.00
000	300.00	18%	54.00	54.00
<b>Total</b>	<b>1,650.00</b>		<b>297.00</b>	<b>297.00</b>

Amount (in words) : **Indian Rupees Two Hundred Ninety Seven Only**

Company's Bank Details  
 Bank Name : **AXIS BANK CC-2**  
 A/c No. : **920030069126006**  
 Branch & IFS Code : **SECTOR -7 PKL & UTIB0000067**  
 for **KRISHNA AGRICULTURAL TOOLS**

Company's PAN : **AGTPK7137K**

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

SUBJECT TO PANCHKULA JURISDICTION

This is a Computer Generated Invoice

*[Signature]*  
 Authorised Signatory

*Handwritten note:*  
 Sh Paid By  
 Indira Singh

# JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY

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

Tel : 01792-239254

Fax : 01792-245362

## WORK ORDER

On all invoices/correspondance please quote :

Indent No. 2,989

Indent Date 15.02.2022

Order No. 6197 Dt. 19.02.2022

Department Horticulture

Indentor : Mr. Jiender Kumar

Vendor Name : M/S. Krishna Agricultural Tools

Delivery :

Within 7-days

Address : 144, Industrial Area, Phase - 1, Panchkula

To be delivered at :

Ex - Work Shop.

GSTIN : 06AG1PK7137K1ZT

Contact Person : Mr.

E.mail :

Contact No. : +91-0172-5010288

Please Repair of Grass Cutting Lowan mover machine 18" Roller Type Electric

Sr.No.	Item Description	Unit	Quantity	Unit Price (Rs.)	Amount in (Rs.)
	Repairing of Grass Lawn Mower Machine 12" Roller, Type Manualy				
1	Cutter blade	Job/No	1	750.00	750.00
2	Beatam blade	Job/No	1	300.00	300.00
3	Bearing	Job/No	1	150.00	150.00
4	Chhoti Garari	Job/No	1	150.00	150.00
5	Chain	Job/No	1	300.00	300.00
				Total	1650.00
				GST @ 18%	297.00
				Grand Total	1947.00

### Terms and Conditions :

- 1) Payment : 100% At the time of delivery, through Cheque/Cash.
- 2) GST : As shown above.
- 3) Billing in favour of Jaypee University of Information Technology Wagnaghat Distt. Solan (H.P.) 173234.

Vinod Sharma

Authorised Signatory



# Bhagwati Engineering Works

Repair of all kind of Lawn Mower & Surface Grinding Jobs  
 144, Industrial Area, Phase-1, Panchkula

To: JAY PEE University Dated 28/9/19  
 (Solan)

S. No.	PARTICULARS	RATE	AMOUNT	
			Rs.	P.
①	20 Bearing Lawnmower scraps 2 nos	600/-	1200	-00
①	Ball Bearing No 2	250/-	500	-00
①	Belt No 1 No	200/-	200	-00
①	Chain 4 nos	300/-	1200	-00
①	Bottom Plate 1 no	1000/-	1000	-00
①	Headcut 9 nos	50/-	450	-00
Upendra 30-9-19 Part. received by client 020 037 468 G.R.V. No. - 431 30-09-19			4150 -00	
Serial No. _____ Vehicle No. <u>HP13-4531</u> Material <u>store</u> Date <u>30/9/19</u> Checked by Security <u>De 10</u> Total <u>4150</u>				

Note : The Company is not responsible after 2 months of the goods  
 For Bhagwati Engineering Works

4459

# JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY

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

Tel : 01792-239254

Fax : 01792-245362

## WORK ORDER

On all invoices/correspondance please quote :

Order No. 4459 Dt. 24.09.2019

Indent No. 2,964

Indent Date 18.09.2019

Department Horticulture

Indentor : Mr. Jitender Kumar

Vendor Name : M/S. Bhagwati Engineering Works

Address : 144 Industrial Area, Phase - 1, Panchkula

Delivery :

Within 7 days.

Contact Person :

To be delivered at :

Ex - Work Shop

E.mail :

MOBILE No. : 2575842

Request Repair 2 Nos. Grass Cutting Machines & 9 Nos. Hedge Cutters

S.No.	Item Description	Unit	Quantity	Unit Price (Rs.)	Amount in (Rs.)
1	Electric Lown Mover Service Charges				
2	Ball Bearing	Nos/Job	2	600.00	1200.00
3	Belt	Nos/Job	2	250.00	500.00
4	Chain	Nos/Job	1	200.00	200.00
5	Bottem Biade	Nos/Job	4	300.00	1200.00
6	Scissor (Hedge Cutters)	Nos/Job	1	1000.00	1000.00
		Nos/Job	9	50.00	450.00
				<b>TOTAL</b>	<b>4550.00</b>

Terms and Conditions :-

( ) Payment : 100 % Against delivery through Cash/DD.

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



Jod Sharma



Authorised Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)

**KRISHNA AGRICULTURAL TOOLS**  
 INDUSTRIAL AREA PH-I, PANCHKULA  
 - 9814753144, 9915339999  
 PIN/ZIP: 06AGTPK7137K1ZT  
 e Name: Haryana, Code : 06  
 Mail: krishnaagro144@gmail.com

OFFICE OF  
**PER UNIVERSITY OF INFORMATION TECHNOLOGY**  
 WAKNAGHAT, TEH. KANDAGHAT, DISTT. SOLAN  
 92-239254  
 e Name : Himachal Pradesh, Code : 02

Invoice No. <b>KAT/21-22/2019</b>	Dated <b>26-Aug-2021</b>
Supplier's Ref. <b>2019</b>	Other Reference(s)
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
<b>CUTTING CYLINDER BLADE</b> 20" POWER LAWN MOWER	84679100	18 %	1 NOS	3,500.00	NOS	3,500.00
<b>BALL BEARING</b>	84821011	18 %	1 NOS	300.00	NOS	300.00
<b>FRONT ROLLER BEARING</b>	84679100	18 %	1 NOS	400.00	NOS	400.00
<b>GEAR</b> 14 TEETH-2 NOS, 36 TEETH 1 NOS	84679100	18 %	1 NOS	1,000.00	NOS	1,000.00
<b>CHAIN</b> SET OF 3 PIECES	82024000	18 %	1 NOS	900.00	NOS	900.00
						6,100.00
<b>IGST</b>						1,098.00
<b>Total</b>						<b>₹ 7,198.00</b>

Serial No. 04  
 Vehicle no. HP13-4983  
 Material store  
 Time 08:00 Date 27/08/21  
 Check by Security  
 Signature [Signature]

G. Rev. No. 1152  
 27-08-21  
 [Signature]  
 27-08-21

Amount Chargeable (in words)  
**Indian Rupees Seven Thousand One Hundred Ninety Eight Only**

HSN/SAC	Taxable Value		Integrated Tax		Total Tax Amount
	Value	Rate	Amount	Rate	
84679100	4,900.00	18%	882.00	18%	882.00
84821011	300.00	18%	54.00	18%	54.00
82024000	900.00	18%	162.00	18%	162.00
<b>Total</b>	<b>6,100.00</b>		<b>1,098.00</b>		<b>1,098.00</b>

Tax Amount (in words) : **Indian Rupees One Thousand Ninety Eight Only**

Company's PAN : **AGTPK7137K**

Company's Bank Details  
 Bank Name : **AXIS BANK CC-2**  
 A/c No. : **920030069126006**  
 Branch & IFS Code: **SECTOR -7 PKL & UTIB0000087**  
 for **KRISHNA AGRICULTURAL TOOLS**

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

[Signature]  
 Authorised Signatory

SUBJECT TO PANCHKULA JURISDICTION  
 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

## WORK ORDER

On all invoices/correspondance please quote :

Indent No. 2,985

Indent Date 04.08.2021

Order No. 5727 Dt. 21.08.2021

Department Horticulture

Indentor : Mr. Shival Negi

Vendor Name : M/S. Krishna Agricultural Tools

Delivery :

Within 7 days

Address : 144, Industrial Area, Phase - 1, Panchkula

To be delivered at :

Ex - Work Shop.

GSTIN : 06AGTPK7137K1ZT

Contact Person : Mr.

E.mail :

Contact No. : +91-0172-5010288

Please Repair of Grass Cutting Lowan mover machine 18" Roller Type Electric

Sr.No.	Item Description	Unit	Quantity	Unit Price (Rs.)	Amount in (Rs.)
	Repairing of Grass Lawn Mower Machine 18" Roller Type Electric				
1	Cutting blade for 20" Power Lawn Mower	Job/No	1	3500.00	3500.00
2	Ball Bearing main	Job/No	1	300.00	300.00
3	Front Roller Bearing	Job/No	1	400.00	400.00
4	14 Teeth Gear - 2 Nos., 36 Teeth Gear - 1 No.	Job/No	1	1000.00	1000.00
5	Three Chains	Job/No	1	900.00	900.00
				<b>Total</b>	<b>6100.00</b>
				<b>GST @ 18%</b>	<b>1098.00</b>
				<b>Grand Total</b>	<b>7198.00</b>

### Terms and Conditions :-

1) Payment : 100% At the time of delivery, through Cheque/Cash.

2) GST : As shown above.

3) Billing in favour of Jaypee University of Information Technology Waknaghat Distt. Solan (H.P.) 173234.

Vinod Sharma

Authorised Signatory

**TAX INVOICE**



**AQUATIX ENGINEERS**

S.C.F. 512/2, Motor Market Complex, Manimajra, Chandigarh - 160101

Original for Recipient  
 Date: 23/03/22  
 V. No.

Reverse Charge  
 Invoice No. 279  
 Invoice Date 29/03/2022  
 State CHANDIGARH (U.T.) State Code: 04  
 Date of Supply: Place of Supply:  
 Shipped to:  
 Name M/s Jaypee University of Inf. Tech. Name M/s Jaypee University of Inf. Tech.  
 Address P.O. Waknaghat, Teh. Kandhli Address do  
 Distt. Solan, H.P.

GSTIN		GSTIN		State Code		State Code	
State	State Code	State	State Code	HSN Code	Qty.	Rate (Rs.)	Amount (Rs.)
Himachal Pradesh	04	Himachal Pradesh	04				
Description of Goods							
01		Motor rewinding oil	925499			1100	1100
02		Impeller Repair	11			5500	5500
03		Seal repair	11			8500	8500
Sewage Pump, 7.5 H.P. Repaired - 01 No. Sr. No - 96076046							
TOTAL							25100

*C.R.V. Not 607*  
 29-03-22  
 29-03-22

Total Invoice Amount in Words: **Rs. 25100**  
 Rupees Twenty five thousand one hundred only.

Freight	-
Total Amount Before Tax	25100
Add : CGST	-
Add : UTGST	-
Add : IGST 18%	4518
Total Amount : GST	4518
Total Amount After Tax	29618
Advance Received	-
Net Balance Payment	29618

Serial No. 03  
 Vehicle No. 1413-4981  
 Material Store  
 Trn 05/10 Date 31/3/22

Bank Details : UNION BANK OF INDIA | Branch : Manimajra, Chandigarh  
 Bank Account Number : 500201010036651 | IFSC Code : UBIN0550027

Terms and Conditions :  
 1. GOODS ONCE SOLD ARE NOT RETURNABLE.  
 2. 18% P.A. WILL BE CHARGED IF THE BILL IS NOT PAID WITHIN 15 DAYS.  
 3. ALL DISPUTES SUBJECT TO CHANDIGARH JURISDICTION.  
 4. RS. 500/- WILL BE CHARGED FOR CHEQUE DISHOUNER.

Certified that the particulars given above are true and correct  
 For AQUATIX ENGINEERS  
 [Signature]  
 Authorised Signatory

# JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY

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

Tel : 01792-239254

Fax : 01792-245362

## WORK ORDER

On all invoices/correspondance please quote :

Order No. 6248 Dt. 12.03.2022

Indent No.	4,286
Indent Date	28.02.2022
Department	Electrical
Indenter	Mr. Jasveer Singh (Ec. 500)

Vendor Name : M/S. Aquatix Engineers

Delivery :

Within 5-7 days

Address : SCF 512/12, Motor Market Complex, Manimajra, Chandigarh.

To be delivered at :

Ex - Shop Chandigarh

GSTIN : 04BRMPP8887L1Z0

PAN : BRMPP8887L

Contact Person : Mr. Pali Kumar

E.mail : aquatixeng@gmail.com

Contact No. : +91-0172-5087869, 09888626781

REPAIRING OF : Sewarge Pump. 4.9 kw, 415volt, Type - SEG 40.4002.50B, Model -9607575700006607, Sr. No. 96046, RPM - 2830, Make - Grounfoce.

Sr.No.	Item Description	Unit	Quantity	Unit Price (Rs.)	Amount in (Rs.)
1	Motor Rewinding + Oil	No/Job	1	11100.00	11100.00
2	Impeller Repair	No/Job	1	5500.00	5500.00
3	Seal Repair Charges	No/Job	1	8500.00	8500.00
				Total	25100.00
				GST @ 18%	4518.00
				Grand Total	29618.00

Terms and Conditions :-

1) Payment : 100% Against delivery . Through Cheque/RTGS.

2) GST : As shown above.

3) Inspection will be done by our Technical Person before delivery at your work shop.

4) Warranty : 6 Months from the date of Invoice.

5) Bank Details : Union Bank of India, A/C No. 500201010036651, IFSC - UBIN0550027

6) Billing in favour of Jaypee University of Information Technology Wahnaghat Distt. Solan (H.P.)

Vinod Sharma

Authorized Signatory

Bill/Cash

Ph. : 2575842

# Bhagwati Engineering Works

Repair of all kind of Lawn Mower & Surface Grinding Jobs  
144, Industrial Area, Phase-1, Panchkula

No. 519 Dated 18/4/18  
To Jyoti Unnati Wala Salara (+0)

S. No.	PARTICULARS	RATE	AMOUNT Rs. P.
1	20 pieces 2 bearings		600
2	Moss Sp.		250
3	Ball B. & P. No		400
4	Swear sh. B. & Gas		450
Hedge Cutter Repair 19/4 Hedge Cutter Repair 9/4 C.R.N. No. 1-104 28-05-18			1700
Serial No. 02 Vehicle No. MP 13-4952 Material Scheme Date 28/5/18 By Security			
<b>Sunday Closed</b>			<b>Total</b>

Cash paid by Jitender Kumar Singh

Note : The Company is not responsible after 2 months of the goods

For Bhagwati Engineering Works

**JAYPEE UNIVERSITY OF INFORMATION TECHNOLOGY**  
**MAINTENANCE STORE**  
 waknaghat

**SITE INDENT**

Indented From  
 Horfield huro

Site No.

2-4-18  
 Date

Received at Central Store

By

On Under Sl.No.

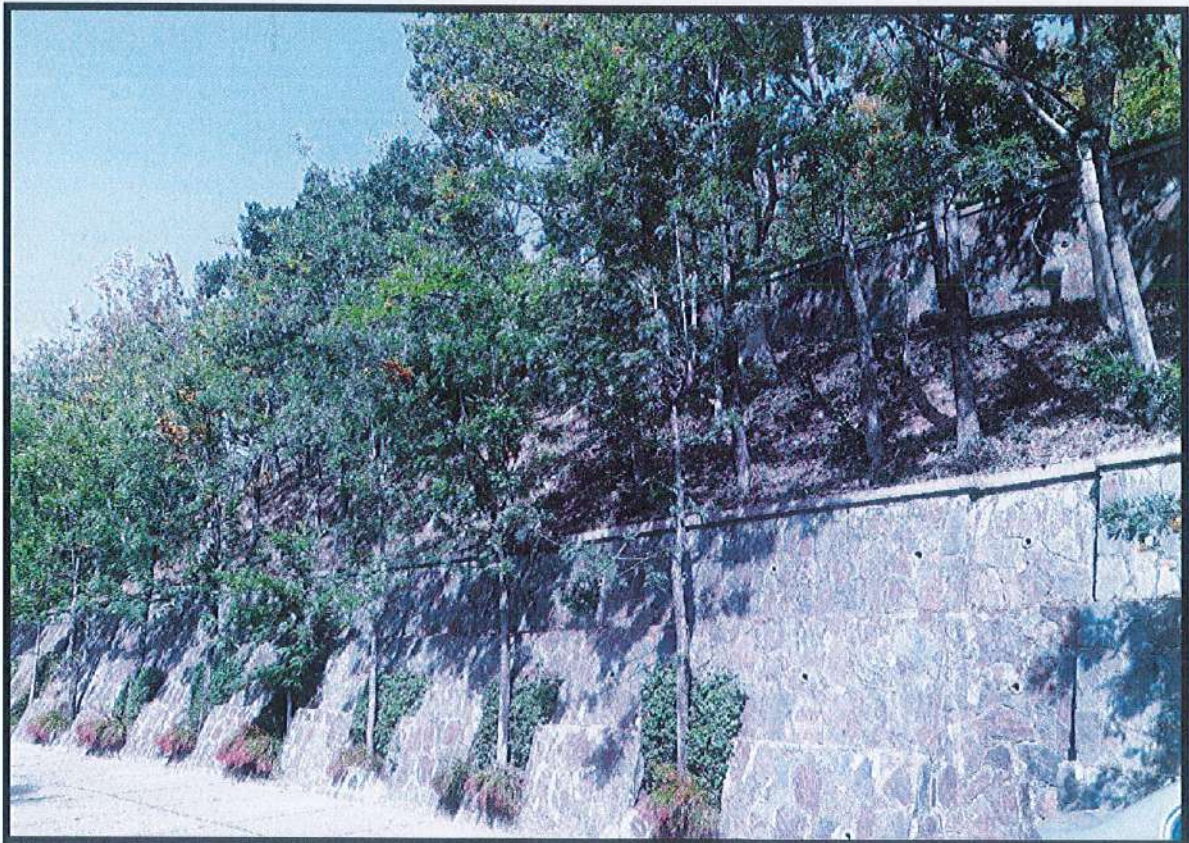
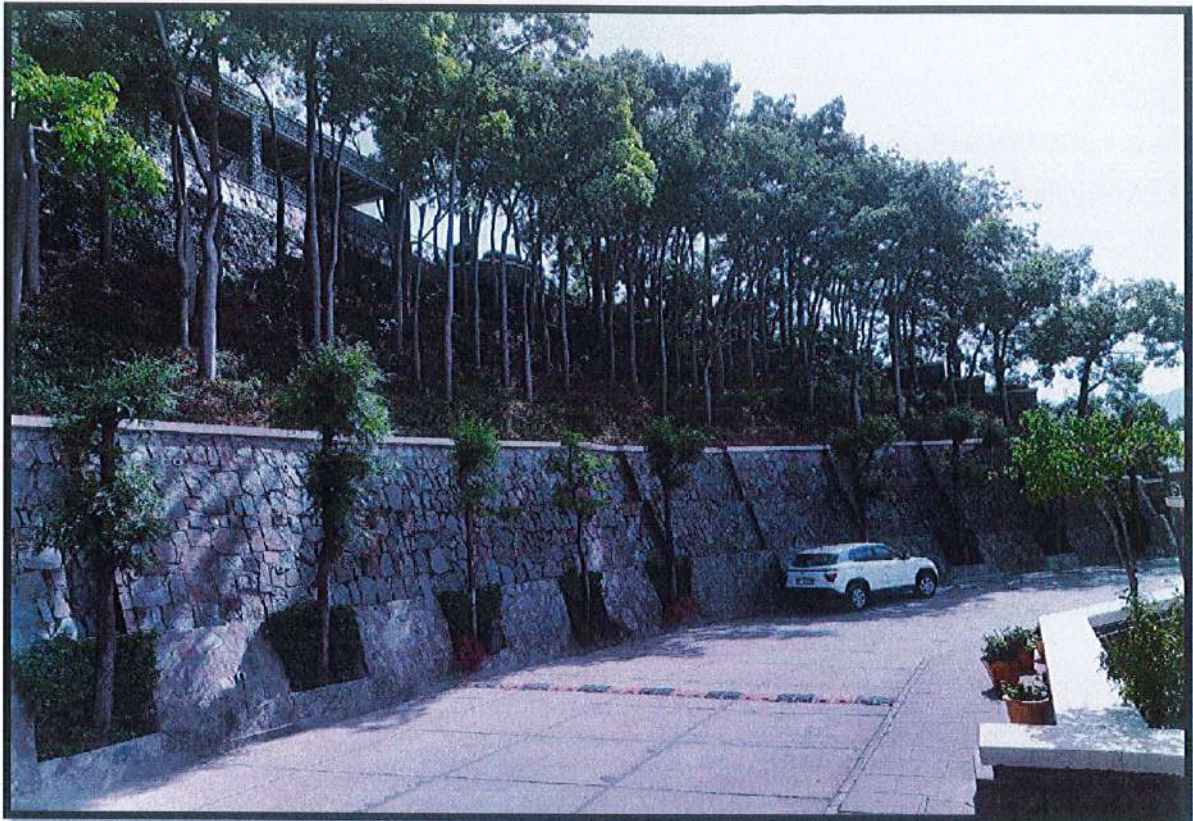
**TO BE FILLED UP BY INDENTING SITE**

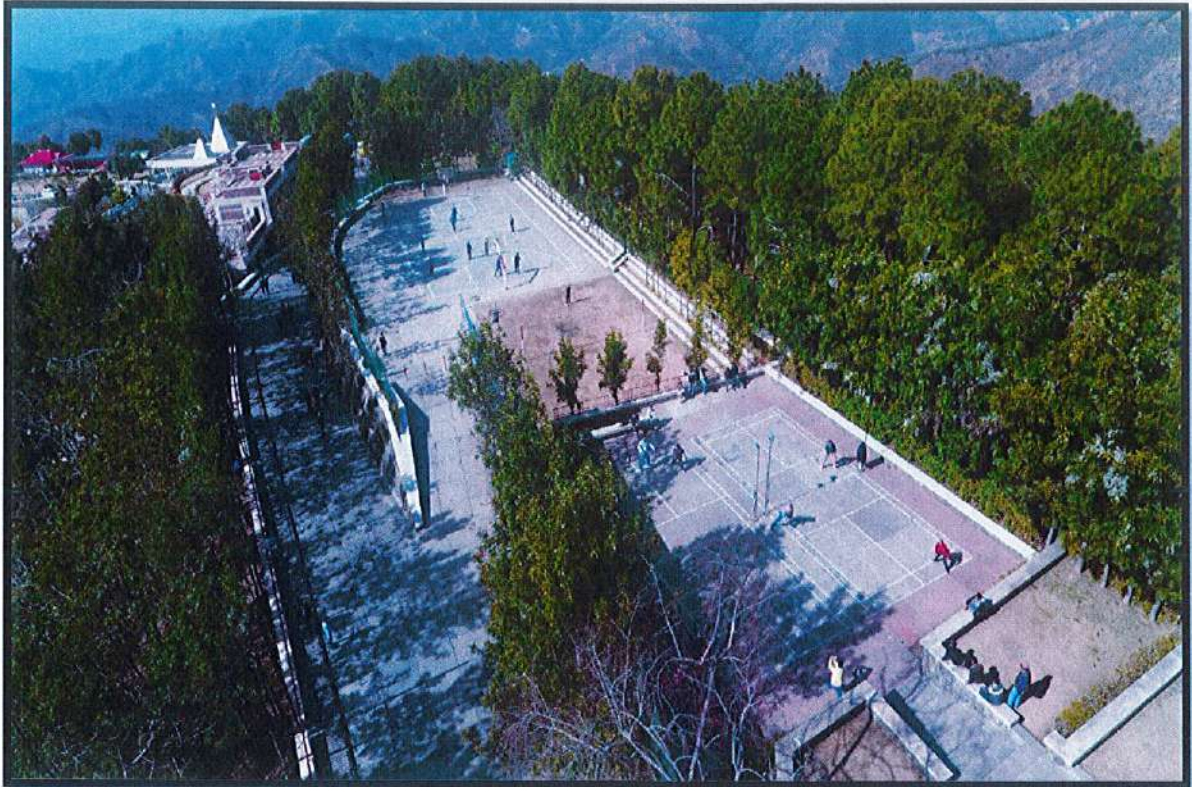
Sl. No.	NAME	Part No / Size	Unit	Quantity Required	Item Code	Monthly Consumption Data			PENDING		Qty.	PROPOSED INDENT		Change of Qty. if any while Approving	Final Indent No. for Reference
						Last Year	Last Three Months	As on	In Stock	Under Indent		Approximate	Value		
(1)	Electric Lawn Mower	18"	No	01											
	Mechine (for Repair)	Roller Type													
(2)	Hedge cutter (Repair)		No	09											
<p><i>James J. J.</i></p>															
<p><i>James J. J.</i></p>															

INDENTING SITE	Prepared by	Checked by	Passed by	Total Value
CENTRAL STORE	Stock Data Filled by	Indent Qty. Proposed by	passed by	Approved by



## LANDSCAPING JUIT (TREE PLANTATION)





## TREE PLANTATION

