



DAV UNIVERSITY

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7.1.2 The Institution has facilities for alternate sources of energy and energy conservation measures

Bills of the Facilities (2023-24)

S. No.	Program	Page No.
1.	AC Energy Report (for Solar Energy generated)	<u>1</u>
2.	Electricity Bill showing solar energy wheeled to the grid	<u>2-5</u>
3.	Bills for Sensor Based Energy Conservation	<u>6-9</u>
4.	Bills for LED/Power Efficient Equipment	<u>10-17</u>

Periodic AC Energy Report for Site D A V UNIVERSITY

Report Period: From 07/01/2023 to 07/31/2024
Location: Sarmastpur, India
Peak Power: 100 kWp
Installation Date: 02/12/2019
Revenue calculation: No revenue calculation

Inverter	Serial Number	AC Energy()
Inverter 1	7E149DC9-F8	30279.14
inverter 2	7E149DC8-F7	35375.45
Inverter 3	7E149E25-55	33065.77
Inverter 4	7E14AE23-63	35858.54
Total for site		134578.89

ATTESTED


Registrar
AV University, Jalandhar



Print Bill

<p>ਪੰਜਾਬ ਰਾਜ ਪਾਵਰ ਕਾਰਪੋਰੇਸ਼ਨ ਲਿਮਿਟੇਡ (ਰਜਿ. ਦਫ਼ਤਰ P.S.E.B., ਮੁੱਖ ਦਫ਼ਤਰ, ਮਾਲ ਪਟਿਆਲਾ-147001, Ph.1912), CIN: U40109PB2010SGC033813 ਈ-ਮੇਲ: 1912@pspcl.in, ਵੈੱਬਸਾਈਟ: www.pspcl.in, GSTIN ਨੰਬਰ: 03AAFCP5129Q1ZC ਪ੍ਰਾਪਤਕਰਤਾ ਲਈ ਮੂਲ ਸਪਲਾਇਰ ਲਈ ਡੂਪਲੀਕੇਟ, ਟੈਕਸਯੋਗ ਇਨਵੋਇਸ, ਸਪਲਾਈ ਦੇ ਇਨਵੋਇਸ-ਕਮ-ਬਿੱਲ</p>						ਬਿਲਿੰਗ ਸ਼੍ਰੇਣੀ BS HT BULK SUPPLY DPC				
ਉਪ ਮੰਡਲ	ਮੰਡਲ	ਹਲਕਾ	ਬਿੱਲ ਚੱਕਰ	ਬਿੱਲ ਦੀ ਮਿਤੀ	ਬਿੱਲ ਨੰ.					
ALAWALPUR JALANDHAR	EAST DIVISION JALAND	JALANDHAR	07-2023	27-JUL-2023	1005815753					
ਖਾਤਾ ਨੰ: 3005850326 ਖਪਤਕਾਰ ਦਾ ਨਾਮ: M/S REGIONAL DIRECTOR C/O DAV INST OF E ਪਤਾ: SARMASTPUR JALANDHAR ALAWALPUR-144301-INDIA ਜੀਐਸਟੀ ਨੰਬਰ: ਕਨੈਕਸ਼ਨ ਦੀ ਮਿਤੀ: 05-02-2018 ਮੋਬਾਈਲ ਨੰਬਰ 99XXXXX921			ਲੋਡ	ਠੇਕੇ ਦੀ ਮੰਗ	ਟੈਰਿਫ ਦੀ ਕਿਸਮ	ਬਿਲ ਸਥਿਤੀ	ਅਦਾਇਗੀ ਤਾਰੀਖ ਨਕਦ/ ਡਿਮਾਂਡ ਐਨਲਾਈਨ ਡਰਾਫਟ/ਚੈੱਕ 11-Aug-2023 09-Aug-2023		ਬਿੱਲ ਦੀ ਰਕਮ Rs.1055900/-	
			980.00	990.00	BS HT BULK SUPPLY DPC	O				
			ਵੇਲਟੇਜ ਸਪਲਾਈ ਮੀਟਰ ਦਾ ਵੇਰਵਾ ਮੀਟਰ ਨੰ: ਮੀਟਰ ਨੰ: ਬਣਾਵਟ ਸਮਰੱਥਾ ਐੱਕ ਮੀਟਰ ਸਥਿਤੀ				ਮੀਟਰ ਸਥਿਤੀ	ਸੀਟੀ ਬਣਾਵਟ	ਸੀਟੀ ਨੰ:	
			11.00	PBB50500	SECURE	5-6	8	O	123	
ਫੀਡਰ ਕੋਡ	ਨਵੀਂ ਪੜਤ ਦੀ ਮਿਤੀ	ਪੁਰਾਣੀ ਪੜਤ ਦੀ ਮਿਤੀ	ਬਿੱਲ ਸਮਾਂ	ਮੀਟਰ ਸੁਰੱਖਿਆ	ਸੁਰੱਖਿਆ ਖਪਤ	ਸੁਰੱਖਿਆ ਖਪਤ /ਮੀਟਰ ਸੁਰੱਖਿਆ ਵਿਆਜ				
FDC0000004699	27-JUL-2023	26-JUN-2023	31	33750	1529617					
ਮੀਟਰ ਪੜਤ										
Details	ਪੁਰਾਣੀ ਪੜਤ	ਨਵੀਂ ਪੜਤ	ਵਰਤਮਾਨ ਯੂਨਿਟ	ਮੀਟਰ ਗੁਣਕ	ਲਾਈਨ ਸੀਟੀ ਅਨੁਪਾਤ	ਮੀਟਰ ਸੀਟੀ ਅਨੁਪਾਤ	ਸਮੁੱਚਾ ਗੁਣਕ	ਐਮਐਮਟੀਐਸ ਸੇਧ	ਪੁਰਾਣੀ ਮੀਟਰ ਖਪਤ	ਯੂਨਿਟ ਖਪਤ
KWH	356859.00	365376.00		1.00	50/5	5/5	10.00			85170
KVAH	361662.00	370247.00		1.00	50/5	5/5	10.00			85850
MDI	49.4	23.96		1.00	50/5	5/5	10.00			239.6
(A) ਸਥਿਰ ਖਰਚੇ										
ਠੇਕੇ ਦੀ ਮੰਗ (L) KVA	ਅਸਲ ਮੰਗ KVA (A)	80% (L) ਕੇਵੀਏ (ਥੀ)	A ਜਾਂ B ਜੋ ਵੀ ਵੱਡਾ ਹੋਵੇ (C)	ਦਰ ਪ੍ਰਤੀ KVA ਪ੍ਰਤੀ ਮਹੀਨਾ	ਬਿਲਿੰਗ ਦਿਨ (D)	A: ਸਥਿਰ ਖਰਚੇ ਦੀ ਰਕਮ = CxRx Dx 12/365				
990.00	239.6	792.00	792.00	340.00	31	274444.00				
(B) ਊਰਜਾ ਖਰਚੇ										
			ਯੂਨਿਟਾਂ	ਦਰ/kWh	ਰਕਮ	B: ਕੁੱਲ ਊਰਜਾ ਖਰਚੇ				
			0-100	0	0.00	582063				
			100-300	0	0.00					
			300-500	0	0.00					
			500 & ABOVE	0	0.00					
(C) ਬਾਲਟ ਲਾਗਤ ਸਮਾਯੋਜਨ ਖਰਚੇ										
ਕੁੱਲ ਊਰਜਾ ਖਰਚੇ			ਕੇਵੀਏਐਚ ਦੀ ਖਪਤ	ਐਫਸੀਐਸ/ ਕੇਵੀਏਐਚ ਦੀ ਦਰ	C: ਰਕਮ	ਯੂਨਿਟਾਂ	Rate	ਰਕਮ	C: ਸਥਿਰ ਖਪਤ ਭੱਤੇ/ਵਾਧੂ ਆਧਾਰੇ	
582063					0.00			0.00	582063	
(D) ਕਿਰਾਏ ਦੇ ਖਰਚੇ										
PSPCL ਮੀਟਰ ਲਈ ਮੀਟਰ ਕਿਰਾਇਆ	ਐਮਸੀਬੀ, ਸੀਟੀ/ਪੀਟੀ ਯੂਨਿਟ ਕਿਰਾਇਆ	ਕਿਸੇ ਹੋਰ ਉਪਕਰਣ ਲਈ ਕਿਰਾਇਆ	ਕੁੱਲ ਕਿਰਾਇਆ	ਐਚਐਸਐਨ ਕੋਡ	ਐਸਜੀਐਸਟੀ	ਸੀਜੀਐਸਟੀ	ਕੁੱਲ ਜੀਐਸਟੀ	D: ਟੈਕਸ ਦੇ ਨਾਲ ਕੁੱਲ ਕਿਰਾਇਆ		
2532	0		2532		227.88	227.88	455.76	2987.76		
(E) ਆਧਾਰੇ										
ਵੇਲਟੇਜ ਆਧਾਰੇ			ਮੰਗ ਆਧਾਰੇ			ਟੀਓਡੀ ਆਧਾਰੇ				
ਸਪਲਾਈ ਵੇਲਟੇਜ	ਕੋਟਰਡ ਵੇਲਟੇਜ	ਆਧਾਰਿਆ ਦਰ	ਵੇਲਟੇਜ ਆਧਾਰਿਆ ਰਕਮ	ਵਾਧੂ ਮੰਗ	ਮੰਗ ਆਧਾਰੇ ਦੀ ਦਰ	ਮੰਗ ਆਧਾਰੇ ਦੀ ਰਕਮ	ਪੀਕ ਘੰਟੇ KVAH	ਦਰ	ਰਕਮ	E: ਕੁੱਲ ਆਧਾਰੇ (Rs.)
11.00	11.00			0.00	0.00	0.00	10460.00	2.00	20920.00	20920.00
(F) ਛੋਟ										
ਵੇਲਟੇਜ ਛੋਟ			ਟੀਓਡੀ ਛੋਟ							
ਯੂਨਿਟਾਂ	ਐਚਟੀ/ਈਐਚਟੀ ਛੋਟ	ਰਕਮ	ਗੈਰ-ਪੀਕ ਘੰਟੇ KVAH	ਦਰ	ਰਕਮ	(F) ਕੁੱਲ ਛੋਟ (ਰੁ.)				
0.00	0.00	0.00	0.00		0.00	0.00				
(G) ਪਿਛਲੇ ਸਮਾਯੋਜਨ ਰਕਮ										
ਯੂਨਿਟਾਂ	ਸਥਿਰ ਖਰਚੇ	ਊਰਜਾ ਖਰਚੇ	ਐਫਸੀਏ	ਕਿਰਾਇਆ	ਆਧਾਰੇ (+)	ਛੋਟ(-)	ਕਰ	ਸਥਿਤੀ	ਕੁੱਲ	G: ਮੁੱਢਲਾ ਪਿਛਲਾ ਸਮਾਯੋਜਨ (ਰੁ.)
		/	/	/			/0		/0	/0
(H) ਫੁਟਕਲ ਖਰਚੇ/ਭੱਤੇ										
ਨੋਟਿਸ ਨੰਬਰ: - ਅਤੇ ਮਿਤੀ: -										

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JAV University, Jalandhar

Late Payment Interest	ਯੂਨਿਟਾਂ	ਸਥਿਰ ਖਰਚੇ	ਦੂਜਾ ਖਰਚੇ	ਐਡਜਸਟੇ	ਕਿਰਾਇਆ	ਅਧਾਰੇ(+)	ਫੈਟ(-)	ਕਰ	ਸਥਿਰਤਾ	ਕੁੱਲ	ਮ: ਸੁੱਧ ਸੁਚੱਜੇ ਖਰਚੇ/ਭੱਤੇ (ਰੁਪਏ)
	/	/	/0	/0	/0	/	/0	/0	/	0	0

(I) ਸਥਿਰਤਾ

ਸਥਿਰਤਾਇਲਤ KVAH	ਸਥਿਰਤਾ ਦਰ	ਰਕਮ	I: ਸੁੱਧ ਸਥਿਰਤਾ (ਰੁ.)
85850	0.00	0.00	0.00

(J) ਕਰ

ਬਿਜਲੀ ਡਿਊਟੀ	ਨਗਰਿਕ ਕਰ	ਆਈਡੀਐਫ	ਗਰੀ ਕਰ	ਕੁੱਲ ਕਰ	ਸੁੱਧ ਦਿੱਤਾ ਖਰਚੇ	TCS/TDS	ਵਰਤਮਾਨ/ਪਿਛਲੀ ਲਗਭਗ ਰਕਮ	ਕੁੱਲ ਬਿੱਲ ਦੀ ਰਕਮ Rs.1055900/-
131614.00	0.00	43871.00	0.00	175485		0.00/		ਦੱਸ ਲੱਖ ਪੰਜਾਹ ਪੰਜ ਹਜ਼ਾਰ ਨੌਂ ਸੌ ਰੁਪਏ ਸਿਰਫ

(K) ਕੁੱਲ ਬਿੱਲ ਦੀ ਰਕਮ

ਨਕਦ/ਆਨਲਾਈਨ ਦੁਆਰਾ ਨਿਯਤ ਮਿਤੀ	ਨਿਯਤ ਮਿਤੀ ਚੈੱਕ/ਡੀ.ਡੀ ਰਾਹੀਂ	ਅਦਾਇਗੀ ਮਿਤੀ ਤੇ ਰਕਮ ਦੇਣਯੋਗ	ਦੇਰੀ ਨਾਲ ਭੁਗਤਾਨ ਤੇ ਸਧਾਰਨ ਵਿਆਜ @1.5% p.m.	ਨਿਯਤ ਮਿਤੀ ਤੋਂ ਬਾਅਦ 1 ਮਹੀਨੇ ਦੇ ਅੰਦਰ ਭੁਗਤਾਨ ਯੋਗ ਰਕਮ
11-Aug-2023	09-Aug-2023	1055900	15839	1071739

(L) ਪਿਛਲੇ ਚੱਕਰ ਦੀ ਖਪਤ

AUG-22	SEP-22	OCT-22	NOV-22	DEC-22	JAN-23	FEB-23	MAR-23	APR-23	MAY-23	JUN-23	JUL-23
400	537	551	537	178	239	228	204	191	350	494	239
12536	-	11813	7217	7183	5322	8730	10770	12850	12012	12565	9962
12596	10758	11863	7260	7219	5388	8773	10814	12892	17059	2512	15134

ਭੁਗਤਾਨ ਇਤਿਹਾਸ:
 ਆਖਰੀ ਭੁਗਤਾਨ ਦੀ ਰਕਮ: ਰੁਪਏ 788170, Dated: 03-07-2023


- ਸੰਦੇਸ਼:
- 01-07-2021 ਤੋਂ ਪ੍ਰਭਾਵ ਨਾਲ, 20,000/- ਰੁਪਏ ਤੋਂ ਵੱਧ ਦੇ ਭੁਗਤਾਨਾਂ ਨੂੰ ਡਿਜੀਟਲ ਮੈਟਰ ਵਿੱਚ ਹੀ ਸਵੀਕਾਰ ਕੀਤਾ ਜਾਵੇਗਾ।
 - ਜੇਕਰ ਨਿਰਧਾਰਤ ਮਿਤੀ ਤੱਕ ਬਿਲ ਦੀ ਰਕਮ ਦਾ ਭੁਗਤਾਨ ਨਹੀਂ ਕੀਤਾ ਜਾਂਦਾ ਹੈ, ਤਾਂ ਨਿਯਤ ਮਿਤੀ ਤੋਂ 15 ਦਿਨਾਂ ਦੀ ਮਿਆਦ ਖਤਮ ਹੋਣ ਤੋਂ ਬਾਅਦ ਬਿਜਲੀ ਸਪਲਾਈ ਕੱਟ ਦਿੱਤੀ ਜਾ ਸਕਦੀ ਹੈ। ਇਹ ਸਪਲਾਈ ਕੋਡ, 2014 ਦੇ ਨਿਯਮ 32 ਦੇ ਨਾਲ ਪੜ੍ਹੇ ਗਏ ਬਿਜਲੀ ਐਕਟ 2003 ਦੀ ਧਾਰਾ 56 ਦੇ ਤਹਿਤ ਨੋਟਿਸ ਵਜੋਂ ਲਿਆ ਜਾ ਸਕਦਾ ਹੈ।
 - SEE DETAILS OF METER/CONSUMPTION ON 2ND PAGE.
 - CHARGES HAS BEEN CHARGED AS ED @ 15% OF SOP IDF @ 5% OF SOP, COWCESS @ 1 OR 2 PAISA PER KWH/KVAH
 - UNPAID DUES :- A) LATE PAYMENT SURCHARGES : 0 B) LATE PAYMENT INTEREST : 0
 - LATE PAYMENT INTEREST @1.5% PER MONTH ON GROSS UNPAID AMOUNT OF THE BILL TILL DEPOSIT OF OUTSTANDING AMOUNT AFTER DUE DATE SHALL BE CHARGED.
 -
 -
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ਵਰਣਨ (HSN ਕੋਡ)	ਮਾਤਰਾ	ਯੂਨਿਟ	ਕਰ ਰਹਿਤ ਰਕਮ	ਕਰ ਯੋਗ ਰਕਮ	ਸੀਜੀਐਸਟੀ 9%	ਐਸਜੀਐਸਟੀ 9%	ਕੁੱਲ
ਮੀਟਰ ਕਿਰਾਇਆ (997319)	1	-	0	2532	227.88	227.88	2987.76
ਐਮਸੀਬੀ ਕਿਰਾਇਆ (997319)	1	-	0	0	0	0	0
ਬਿਜਲੀ ਦਿੱਤਾ (271600)	85850	UNT-Units	0	0	0	0	0

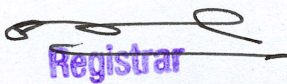
ਪੰਜਾਬ ਰਾਜ ਪਾਵਰ ਕਾਰਪੋਰੇਸ਼ਨ ਲਿਮਿਟੇਡ
 ਵੈੱਬਸਾਈਟ: www.pspcl.in ਫਾਰਮ RO 3-B

ਮੀਟਰ	ਮੀਟਰ ਪੜਤ			ਸਮੁੱਚਾ ਗੁਣਕ	ਖਪਤ	
	ਆਯਾਤ (PSPCL ਤੋਂ)	ਕੇ.ਡਬਲਯੂ.ਐਚ	ਨਵੀਂ ਸਥਿਤੀ			
ਦੇ-ਦਿਸ਼ਾਵੀ ਮੀਟਰ	ਆਯਾਤ (PSPCL ਤੋਂ)	ਕੇ.ਡਬਲਯੂ.ਐਚ		0.00		
		KVAH		0.00		
		ਕੇ.ਵੀ.ਏ	0	0.00		
	ਨਿਰਯਾਤ (PSPCL ਨੂੰ)	ਕੇ.ਡਬਲਯੂ.ਐਚ	1996	1995	0.00	10
		ਕੇ.ਵੀ.ਏ.ਐਚ	2201	2199	0.00	20
		ਕੇ.ਵੀ.ਏ.	0.7	0	0.00	7
ਸੁੱਧ	ਕੇ.ਡਬਲਯੂ.ਐਚ	363380	354864	0.00	85160	
	ਕੇ.ਵੀ.ਏ.ਐਚ	368046	359463	0.00	85830	
	ਕੇ.ਵੀ.ਏ.	0.7	0	0.00	7	
ਸੋਲਰ ਮੀਟਰ	ਸੋਲਰ	ਕੇ.ਡਬਲਯੂ.ਐਚ	494943	484981	1.00	9962
		ਕੇ.ਵੀ.ਏ.ਐਚ	497339	482205	1.00	15134
		ਕੇ.ਵੀ.ਏ.	71.18	0	1.00	71
ਪਿਛਲਾ ਕੈਰੀ ਫਾਰਵਰਡ: 0	ਸੁੱਧ ਖਪਤ:	ਬਿਲਿੰਗ ਲਈ ਸੁੱਧ ਖਪਤ:	ਕੁੱਲ ਖਪਤ: 0	ਸਮੁੱਚਾ ਕੈਰੀ ਫਾਰਵਰਡ: 0		
ਸੋਲਰ ਸਥਾਪਨਾ ਦੀ ਮਿਤੀ: 0	ਸੋਲਰ ਸਮਰੱਥਾ:	ਆਯਾਤ ਮਾਤਰਾ (ਪ੍ਰਬੂਨ ਟੈਰਿਫ 'ਤੇ):	Export Amount (at feed-in tariff): 0			

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 PUNJAB STATE POWER CORPORATION LIMITED (Regd. Office P.S.E.B. Head Office, The Mall Patiala-147001, Ph. 1912), CIN: U40109PB2010SGC033813 E-mail: 1912@pspcl.in, Website: www.pspcl.in, GSTIN NO: 03AAF5120Q1ZC Original for Recipient Duplicate for Supplier, Taxable Invoice, Invoice-cum-Bill of Supply											Billing Category		
											BS HT BULK SUPPLY DPC		
Sub Division		Division		Circle		Bill Cycle		Bill Date		Bill No.			
ALAWALPUR JALANDHAR		EAST DIVISION JALANDHAR		JALANDHAR		07-2023		27-JUL-2023		1005815753			
A/C No.: 3005850326 Consumer Name: M/S REGIONAL DIRECTOR C/O DAV INST OF E Address: SARMASTPUR JALANDHAR ALAWALPUR-144301-INDIA GST No.: Connection Date: 05-02-2018 Mobile No.: 99XXXX921				Load	Contract Demand	Tariff Type	Bill Status	Due Date		Bill Amount			
				980.00	990.00	BS HT BULK SUPPLY DPC	O	11-Aug-2023	09-Aug-2023	Rs.1055900/-			
				Voltage Supply		Details of Meter				Meter Status	CT Make	CT No.	
				11.00	PBB50500	SECURE	5-6	8	O	123			
Feeder Code		Date of New Reading		Date of Old Reading		Bill Period		Meter Security		Security Cons.			
FDC000004699		27-JUL-2023		26-JUN-2023		31		33750		1529617			
Meter Reading													
Details	Old Reading	New Reading	Current Units	Meter Multiplier	Line CT Ratio	Meter CT Ratio	Overall Multiplier	MMTS Correction	Old Meter Cons.	Unit Consumed			
KWH	356859.00	365376.00		1.00	50/5	5/5	10.00			85170			
KVAH	361662.00	370247.00		1.00	50/5	5/5	10.00			85850			
MDI	49.4	23.96		1.00	50/5	5/5	10.00			239.6			
(A) Fixed Charges													
Contract Demand (L) KVA		Actual Demand KVA (A)		80% of (L) KVA (B)		A or B whichever greater KVA (C)		Rate per KVA per month (R)		Billing Days (D)			
990.00		239.6		792.00		792.00		340.00		31			
(B) Energy Charges													
			Units			Rate/kWh			Amount		B: Total Energy Charges		
0-100			0						0.00		582063		
100-300			0						0.00				
300-500			0						0.00				
500 & ABOVE			0						0.00				
(C) Fuel Cost Adjustment Charges													
Total Energy Charges		KVAH Consumption		Rate of FCS/KVAH		C: Amount		Unit		Rate			
582063						0.00				0.00			
(D) Rental Charges													
Meter Rent for PSPCL Meter		MCB, CT/PT Unit Rental		Rent for any other equipment		Total Rent		HSN Code		GST			
2532		0				2532				227.88			
(E) Surcharges													
Voltage Surcharge				Demand Surcharge				ToD Surcharge					
Supply Voltage	Catered Voltage	Surcharge Rate	Voltage Surcharge Amount	Demand in excess	Rate of Demand Surcharge	Amount of Demand Surcharge	Peak Hours KVAH	Rate	Amount	E: Total Surcharge (Rs.)			
11.00	11.00			0.00	0.00	0.00	10460.00	2.00	20920.00	20920.00			
(F) Rebates													
Voltage Rebates						ToD Rebates							
Units		HT/EHT Rebate		Amount		Non-Peak Hours KVAH		Rate		Amount			
0.00		0.00		0.00		0.00				0.00			
(G) Previous Adjustment Amount													
Notice No.: and Date:													
Units	Fixed Charges	Energy Charges	FCA	Rentals	Surcharges(+)	Rebates(-)	Taxes	Subsidy	Total	G: Net Previous Adjustment (Rs.)			
	/	/	/	/	/	/	/	/	/	/			
(H) Sundry Charges/Allowances													
Notice No.: - and Date: -													
Late Payment Interest	Units	Fixed Charges	Energy Charges	FCA	Rentals	Surcharges(+)	Rebates(-)	Taxes	Subsidy	Total	H: Net Sundry Charges/Allowances (Rs.)		
	/	/	/	/	/	/	/	/	/	0	0		
(I) Subsidy													
Subsidised KVAH				Rate for Subsidy				Amount					
85850				0.00				0.00					

ATTESTED


Registrar
DAV University, Jalandhar

(J) Taxation								NET BILL AMOUNT	
Electricity Duty	Municipal Tax	IDF	Cow Cess	Total Tax	Net Energy Charges	TCS/TDS	Curr/Prev Rounding Amount	Rs.1055900/-	
131614.00	0.00	43871.00	0.00	175485		0.00/		Ten Lakh Fifty Five Thousand Nine Hundred Rupees Only	

(K) Total Billed Amount				
Due Date by Cash/Online	Due Date by DD/Cheque	Net Amount Payable by due date	Simple interest on delayed payment @1.5%p.m.	Amount Payable within 1 month after due date
11-Aug-2023	09-Aug-2023	1055900	15839	1071739

(L) Previous Cycle's Consumption											
AUG-22	SEP-22	OCT-22	NOV-22	DEC-22	JAN-23	FEB-23	MAR-23	APR-23	MAY-23	JUN-	JUL-23
400	537	551	537	178	239	228	204	191	350	23	239
12536	-	11813	7217	7183	5322	8730	10770	12850	12012	494	9962
12596	10758	11863	7260	7219	5388	8773	10814	12892	17059	12565	15134
										2512	

Payment History:
Last Payment Amount:Rs. 788170, Dated: 03-07-2023

Message:

1. Payments exceeding Rs.20,000/- shall be accepted in digital mode only w.e.f. 01-07-2021.
2. In case the payment of billed amount is not made by the due date, the power supply shall be liable for disconnection after expiry of 15 days of the due date and this may be taken as notice under section 56 of the Electricity Act 2003 read with regulation 32 of the Supply Code, 2014.
3. SEE DETAILS OF METER/CONSUMPTION ON 2ND PAGE.
4. CHARGES HAS BEEN CHARGED AS ED @ 15% OF SOP IDF @ 5% OF SOP, COWCESS @ 1 OR 2 PAISA PER KWH/KVAH
5. - UNPAID DUES :- A) LATE PAYMENT SURCHARGES : 0 B) LATE PAYMENT INTEREST : 0
6. LATE PAYMENT INTEREST @1.5% PER MONTH ON GROSS UNPAID AMOUNT OF THE BILL TILL DEPOSIT OF OUTSTANDING AMOUNT AFTER DUE DATE SHALL BE CHARGED.
- 7.
- 8.
- 9.

Description (HSN Code)	Quantity	UQC	Non-Taxable Amount	Taxable Amount	CGST 9%	SGST 9%	Total
Meter Rent (997319)	1	-	0	2532	227.88	227.88	2987.76
MCB Rent (997319)	1	-	0	0	0	0	0
Electrical Energy (271600)	85850	UNT-Units	0	0	0	0	0

PUNJAB STATE POWER CORPORATION LIMITED						
website:www.pspcl.in form RO 3-B						
		Meter Reading			Overall Multiplier	Consumption
			New Status	Old Status		
Bi-Directional Meter	Import (From PSPCL)	KWH			0.00	
		KVAH			0.00	
		KVA		0	0.00	
	Export (To PSPCL)	KWH	1996	1995	0.00	10
		KVAH	2201	2199	0.00	20
		KVA	0.7	0	0.00	7
	Net	KWH	363380	354864	0.00	85160
		KVAH	368046	359463	0.00	85830
		KVA	0.7	0	0.00	7
Solar Meter	Solar	KWH	494943	484981	1.00	9962
		KVAH	497339	482205	1.00	15134
		KVA	71.18	0	1.00	71
Previous Carry Forward: 0	Net Consumption:	Net Cons. for Billing:		Total Consumption: 0		Current Carry Forward: 0
Solar Installation Date: 0		Solar Capacity:		Import Amount (at retail tariff):		Export Amount (at feed-in tariff): 0

Powered by O/o CE(IT) PSPCL

Print Date: 10-11-2024 02:20 PM

ATTESTED

Registrar

University, Jalandhar

TIN : 03BULPK3255R1Z4

TAX INVOICE
ORIGINAL FOR BUYER

97795-91520, 98155-77744
99156-96940

SAINI ELECTROWORLD

Auth. Dealer : SAMSUNG, LED, Smart TV, AC, Microwave, Refrigerator, Washing Machine, Mobile & Laptop Etc.

9, HARDYAL ROAD, OPP. LOCAL BUS STAND, JALANDHAR CANTT.

VOICE No. 6334

DATED: 15/6/2023

M/s. **DAV University**
Sarnath
Jalandhar
9872795200
Buyer's GST No. 03AAAJD0495L370
State Code

Electronic Ref. No.....
Transport.....
RR/GR No..... Dt.....
Through.....
Packages..... Pvt. Mark.....
Vehicle No.....
Terms.....

DESCRIPTION OF GOODS	HSN/ACS	QTY.	RATE	SGST %	CGST %	IGST %	AMOUNT
Samsung 1.5 Ton (Hot & Cold) Inverter AC with 10ft. Copper Pipe	84151010	1	30390.62	14%	14%	-	38900
Voltage Stabilizer 4 KVA	85071010	1	1692.90	9%	9%	-	2000
V-Guard Filtering	9987	1	847.50	9%	9%	-	1000
Angal stand	7326	1	423.73	9%	9%	-	500

Model No.....
Sr. No.....
Total: 642400
Passed For Rs. 42400
Financed by forty
Two thousand four hundred

..... Thousand..... Hundred..... Paise.....

Bank Detail : UCO BANK
SAINI ELECTROWORLD
Phone No : 09710510001141
GS/NEFT IFSC : UCBA0000971
Terms : 1. Interest @ 24% will be charged from the date of the bill if the payment is not made within seven days from the date of bill.
2. All disputes are Subject to Jalandhar Jurisdiction.
3. Goods once sold are not returnable.
4. Services is provided by the concerned company. E.&D.E.
For SAINI ELECTROWORLD
Auth. Signatory

Customer Care No.: Samsung - 1800-3000-8282, Voltas Beko - 98189-94444, Philips - 1800-102-2929, Pure-it - 1860-210-1000, Kent - 92789-12345

ATTESTED

Registrar
DAV University, Jalandhar

STIN : 03AAIPC2684E1Z5
 AN AAIPC2684E

Tax Invoice
ORIGINAL FOR RECIPIENT
****CREDIT****

Mobile: 9872919566
 E-mail : manikinnovation@gmail.com

MANIK SOLAR INNOVATION

G.T.ROAD-BIDHIPUR, OPP.CHOWDRY PETROL PUMP, BIDHIPUR,
 JALANDHAR PIN -144011 PUNJAB

Invoice No.:UM30/2023-2024
 Way Bill No.:381644888077

Dated : 22/08/2023

Mode of Transport : TEMPO
 GSTIN of Transport :
 Vehicle No. : PB08BN9932 Driver:
 Goods Dispatch : JALANDHAR

Detail of Receiver (Billed To)

AV UNIVERSITY (A UNIT OF DAVCTMS)
 JALANDHAR- PATHANKOT HIGHWAY (NH 44)
 ARMASTPUR
 JALANDHAR - 144012

Address : Jalandhar
 State : Punjab State Code 03
 Phone : 0181-2708845

STIN : 03AAATD0495L3ZQ
 Pan No. AAATD0495L P.O.S. 03-Punjab

Order No. : DAVU/2023-24/PO/102 Dated :
 Transport : TEMPO
 GR/RR No. : Dated :
 Pvt.Mark : Weight :
 Freight to Pay : Packages :
 Bags : Case : Cartn.: Loose :
 Agent/Salesman :
Tax is Payable On Reverse Charge :NO

Sr	Description of Goods	HSN/SAC Code	GST%	Qty.	UOM	Rate	Total Amount	Disc%	Taxable Amt.
1	AC 1.5 TR 3 STAR (CARRIER) SR.NO.500810512237023266,23268,23256,50810 547227003611,500810512237022583	8415	28.00	5.00	NOS	26562.50	132812.50		132812.50
2	IRON STAND .OUTDOOR STAND <i>In door 44ft.</i>	7301	18.00	5.00	NOS	850.00	4250.00		4250.00

(i) 500870414233019345
 (ii) - 19630, (iii) 19427,
 (iv) - 19430 (v) + 19629

ENTERED PAGE NO. 17/03
 OF STOCK BOOK
 SESSION 2023-24

Signature _____ Verified By _____

Passed For Rs. 175015 Rupees
Seventy five thousand fifteen only

TOTAL : Disc.Amt. 0.00 10.00 137062.50 137062.50

Sr	TAXABLE	SGST%	AMOUNT	CGST%	AMOUNT
115	132812.50	14.00%	18593.75	14.00%	18593.75
101	4250.00	9.00%	382.50	9.00%	382.50
TOTAL-->	137062.50		18976.25		18976.25

SGST Amount 18976.25
 CGST Amount 18976.25

GOODS PHYSICALLY VERIFIED BY MAFUS

ATTESTED

Registrar

Signature _____ University, Jalandhar

Note: Amount in Words : ONE LAKH SEVENTY FIVE THOUSAND FIFTEEN ONLY

Certified that the Particulars given above are true and correct.

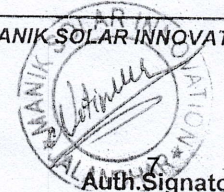
Bank's PUNJAB NATIONAL BANK, KARTARPUR A/C.NO. 0260002100027259
 IFSC.NO. PUNB0026000

NET AMOUNT : 175015.00

Terms & Conditions:-
 All Disputes are Subject to JALANDHAR Jurisdiction.
 Goods Once Sold Never Taken Back
 Late 24% p.a. will be charged if bill not paid within 30 days.
 T.&O.E.

10000
 Customer's Signature

For MANIK SOLAR INNOVATION



Auth. Signatory

22/08/23-24 / Punjab / 9780

MANIK SOLAR INNOVATION

G.T.ROAD BIDHIPUR, OPP.CHOWDRY PETROL PUMP, BIDHIPUR,
JALANDHAR PIN -144011 PUNJAB

Invoice No.: GM23/2024-2025
E-Way Bill No.: 331771044071

Dated : 03/05/2024

Mode of Transport : TEMPO
 GSTIN of Transport :
 Vehicle No. : PB07W0937
 Goods Dispatch To : JALANDHAR
 Driver :
 Order No. : DAVU/2023-24/PO/102
 Transport : TEMPO
 GR/RR No. :
 Pvt.Mark :
 Freight to Pay :
 Bags : Case :
 Agent/Salesman :
 Dated : 21/08/2023
 Weight :
 Packages :
 Cartn. :
 Loose :

Detail of Receiver (Billed To)
 DAV UNIVERSITY (A UNIT OF DAVCTMS)
 JALANDHAR- PATHANKOT HIGHWAY (NH 44)
 JALANDHAR - 144012
 State : Jalandhar
 State Code 03
 Pin : 141018-2708845
 GSTIN : 03AAATD0495L3ZQ
 No. AAATD0495L

P.O.S. 03-Punjab

Tax is Payable On Reverse Charge : NO

Description of Goods	HSN/SAC Code	GST%	Qty.	UOM	Rate	Total Amount	Disc%	Taxable Amt.
CARRIER SPLIT AC 1.5TR DURAWHITE	84151010	28.00	2.00	NOS	26562.50	53125.00		53125.00
PRO+(3STAR) ID SR 500906313243012930,931 OD SR 500906414247013900,901 OUTDOOR STAND HEAVY WITH POWDER COATING	73011000	18.00	2.00	NOS	850.00	1700.00		1700.00

Passed For Rs. 7006 Six thousand six hundred only
 Registrar

Verified
 GOODS PHYSICALLY VERIFIED BY ME/US
 11/5/24
 SIGNATURE

ATTESTED
 Registrar
 DAV University, Jalandhar

Disc.Amt. 0.00

TAXABLE	SGST%	AMOUNT	CGST%	AMOUNT
53125.00	14.00%	7437.50	14.00%	7437.50
1700.00	9.00%	153.00	9.00%	153.00
54825.00		7590.50		7590.50

SGST Amount 7590.50
 CGST Amount 7590.50

NET AMOUNT : 70006.00

For MANIK SOLAR INNOVATION
 AUTH SIGNATORY

AMOUNTS : SEVENTY THOUSAND SIX ONLY
 Certified that the Particulars given above are true and correct.
 PUNJAB NATIONAL BANK, KARTARPUR A/C.NO. 0260002100027259
 FSC.NO. PUNB0026000

REGIONS:-
 JALANDHAR Jurisdiction,
 Jalandhar
 If not paid within 30 days.

Checked By :-

Customer's Signature :-

28 Feb, 2024

LST169



TAX INVOICE

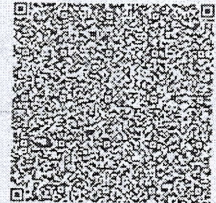
ORIGINAL FOR RECIPIENT

JOHNSON LIFTS PRIVATE LIMITED

F-209, GROUND FLOOR,
 PHASE VIII-B, SECTOR - 74,
 MOHALI
 PUNJAB 160071
 Phone : 0172-2641625, 3262257
 State Code : 03 State : PUNJAB
 GSTIN NO : 03AAACJ0838Q1ZG PAN : AAACJ0838Q
 E-Mail : info@johnsonlifts.com
 Web : www.johnsonlifts.com

PAN : AAACJ0838Q

I.R.N: f4c276f6ab4c9088a96d6d760d331696e07ab65e0ff96140567209dc8a9773b5



Details Of Customer (Bill To) DAYANAND ANGLO VEDIC COLLEGE TRUST & MANAGEMENT SOCIETY DAV UNIVERSITY NATIONAL HIGHWAY-44 SARMASTPUR JALANDHAR PIN: 144012		Place of Supply / Delivery DAYANAND ANGLO VEDIC COLLEGE TRUST & MANAGEMENT SOCIETY DAV UNIVERSITY, (NH-44), JALANDHAR-PATHANKOT NATIONAL HIGHWAY, (NH-44) SARMASTPUR JALANDHAR PIN: 144012		Invoice Details GST Invoice No : PB01012300647 Date : 23-FEB-2024 Job No : L-S7169 Branch Code : PB01 Cust. Code : C124785 RefNo : PB01INMAJ240200647 Category : Works Contract Service	
GSTIN No. 03AAATD0495L3ZQ State Code : 03 State : PUNJAB		GSTIN No. 03AAATD0495L3ZQ State Code : 03 State : PUNJAB		Tax Payable under Reverse charge : NO	

Cust. WO/PO : DAVU/2023-24/PO/71 Dtd.12/07/2023

S.No	Description	HSN/SAC	Qty	Basic value	SGST	CGST
1	Claim upto 100% against Supply and Erection of 1 No. JOHNSON 8 PASSENGER LIFT (544 Kgs) Electric MINI SUKRANTI - LR Lift for your Building	995466	--	822033.90	9%	73983.05

ATTESTED
 Registrar
 DAV University, Jalandhar

Passed For Rs. 970000 Rupees Nine Lakh Seventy thousand only

PHYSICALLY VERIFIED BY ME/US
 28-02-2024
 SIGNATURE

Amount in words: Indian Rupees NINE LAKH SEVENTY THOUSAND ONLY
 GOODS PHYSICALLY VERIFIED BY ME/US
 Total Invoice Value 970000.00

- Interest @ 18% per annum will be charged on all invoices not paid within 30days from the date of invoice.
- All Payments are to be made in favour of "JOHNSON LIFTS PRIVATE LIMITED" by Crossed Account Payee Cheque / Draft , Subject to Realization.
- Cash Payment Will Not be Accepted.
- Payment advice to be sent to Email: info@johnsonlifts.com
- This is a computer generated Invoice. No manual signature required.

ATTESTED
 Registrar
 DAV University, Jalandhar

For Johnson Lifts Private Limited
 M
 PADMA
 NABAN
 Authorised Signatory

Address of Principal place of Business : F-209, Ground Floor, Phase VIII-B, Sector - 74, Mohali Punjab 160071

Bank details : KOTAK MAHINDRA BANK LTD., ANNA NAGAR BRANCH IFSC : KKBK0008488 A/C NO : JLIFTSBP01246816

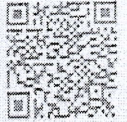
E.&O.E.

Registered & Corporate Office : No.1 East Main Road, Annanagar Western Extension, Chennai 600 101. CIN No.U27209TN1981PTC008718

GSTIN : 03ABGFS4171F1ZE

Tax Invoice
ORIGINAL FOR RECIPIENT
CREDIT - INVOICE

Phone: 0181-2265705
Mobile: 93175-58705,93160-40170
E-mail : startradingco.iiid@gmail.com



STAR TRADING CO.

DEEP NAGAR, JALANDHAR
PIN -144005 PUNJAB

LUMENZO WIRES SIMON ELECTRICAL LTD , HAVELLS INDIA LTD , EON ELECTRIC LTD ,
STANDARD ELECTRICAL, AMTL METER, INDOASIAN, C & S

Invoice No.:G2024/2023-2024 Dated :18/09/2023
E-Way Bill No.:381657914918
IRN No.:11c28d0565761c73389918f5e1a0044ff197424f32fc6201bc004f48cf5db4db

Mode of Transport :
Vehicle No. : PB08ED2358 Driver:
Place of Supply : JALANDHAR

Detail of Consignee (Shipped To)
To M/S D A V UNIVERSITY
JALANDHAR
Punjab
Ph:
L/Mark:

Billed Through
M/S D A V UNIVERSITY
JALANDHAR
District : Jalandhar
State : Punjab State Code 03
GSTIN : 03AAATD0495L3ZQ

Description of Goods	HSN Code	Qty.	Unit	Rate	Total Amount	Disc. Amt.	Taxable Amount	Within State Tax			Central Tax	
								1 Tax%	2 SGST	3 CGST	4 Tax%	5 IGST
LED NEW 2*2 PANNEL HAVELLS	94051100	40.00	PC	1170.00	46800.00		46800.00	18.00	4212.00	4212.00		
TOTAL :									4212.00	4212.00		0.00

Passed For Rs. 55200/- Rupees. Fifty five thousand two hundred twenty four only.
As per PO dated 24/9/2023
Registrar

Sub-Total (1+2+3+4) : 55224.00

Order No. : Dated :
Transport : Pvt.Mark :
GR/RR No. : Dated :
Bags : Case : Cartn. : Packages. :
Weight : Freight to Pay :

ATTESTED
Registrar
DAV University, Jalandhar
ATTESTED
Registrar
DAV University, Jalandhar

Amount In Words : FIFTY FIVE THOUSAND TWO HUNDRED TWENTY FOUR ONLY

Agent : NET AMOUNT : 55224.00

Note: Tax is Payable On Reverse Charge : NO Certified that the Particulars given above are true and correct.

Our's Bankers : HDFC BANK LTD ACC NO - 502 0000 866 7151
IFSC- HDFC 000 1383 JALANDHAR CANTI

Terms & Conditions:
1. All Disputes are Subject to JALANDHAR Jurisdiction.
2. SIMON SERVICE NO - 1800-300-20-160
3. HAVELLS SERVICE NO - 0181-2403465 , 1800-103-1313
4. Intt 24% p.a. will be charged if bill not paid within 30 days
5. E.&O.E.
Customer's Signature: [Signature]
Auth. Signato: [Signature]



STAR TRADING CO.

DEEP NAGAR, JALANDHAR
PIN -144005 PUNJAB

LUMENZO WIRES SIMON ELECTRICAL LTD, HAVELLS INDIA LTD, EON ELECTRIC LTD,
STANDARD ELECTRICAL, AMTL METER, INDOASIAN, C & S

Invoice No.:G2587/2023-2024	Dated :31/10/2023	Mode of Transport :
E-Way Bill No.:		Vehicle No. :
IRN No.:d16f5c33c73588ed7bccbcbec0a56d2eab31f986955538c7191d1b007e0ccd		Driver:
Detail of Consignee (Shipped To)		Place of Supply : JALANDHAR

To M/S D A V UNIVERSITY

Billed Through
M/S D A V UNIVERSITY

JALANDHAR
Punjab
Ph:
Mark:

JALANDHAR
District : Jalandhar
State : Punjab State Code 03

GSTIN : 03AAATD0495L3ZQ

Description of Goods	HSN Code	Qty.	Unit	Rate	Total Amount	Disc. Amt.	Taxable Amount	Within State Tax			Central Tax	
								1 Tax%	2 SGST	3 CGST	4 Tax%	5 IGST
LED NEW 200W FL KCSAD	94051100	2.00	PC	3390.00	6780.00		6780.00	18.00	610.00	610.00		
TOTAL :		2.00			6780.00	0.00	6780.00		610.00	610.00		0.00

ATTESTED
Registrar
DAV University, Jalandhar

ENTERED PAGE NO. 104/13
OF STOCK BOOK
SESSION 2023-24

Signature

Verified By 16321
15/12/23

Order No. :	Dated :	Sub-Total (1+2+3+4) :	8000.00
Transport :	Pvt. Mark :	Amount in Words :	EIGHT THOUSAND ONLY
GR/RR No. :	Dated :	Agent :	
Bags :	Case :	Note :	
Cartn. :	Packages.:	Tax is Payable On Reverse Charge : NO	Certified that the Particulars given above are true and correct.
Weight :	Freight to Pay :	Our's Bankers	HDFC BANK LTD ACC NO - 502 0000 866 7151 IFSC- HDFC 000 1383 JALANDHAR CANTT

ATTESTED
Registrar
DAV University, Jalandhar

GOODS PHYSICALLY VERIFIED BY M/S

Passed For Rs. 8000 Rupees
Chaudhary only

NET AMOUNT : 8000.00

- Terms & Conditions:-
- All Disputes are Subject to JALANDHAR Jurisdiction.
 - SIMON SERVICE NO - 1800-300-20-160
 - HAVELLS SERVICE NO - 0181-2493485 ; 1800-103-1513
 - Intt 24% p.a. will be charged if bill not paid within 30 days.
 - E.B.O.E.

Customer's Signature

SIGNATURE

For STAR TRADING CO.

Auth Signator

GSTIN : 03AAAGRS4171F1ZE

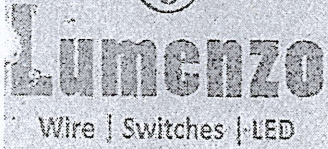
JAI WATA DI

8/11/2023/2024

Phone: 0181-2265705

Tax Invoice
ORIGINAL FOR RECIPIENT
CREDIT - INVOICE

Mobile: 93175-58705, 93160-40170
E-mail : startradingco.ild@gmail.com



STAR TRADING CO.



DEEP NAGAR, JALANDHAR
PIN -144005 PUNJAB

LUMENZO WIRES SIMON ELECTRICAL LTD, HAVELLS INDIA LTD, EON ELECTRIC LTD,
STANDARD ELECTRICAL, AMTL METER, INDOASIAN, C & S

Invoice No.:G2569/2023-2024	Dated :30/10/2023	Mode of Transport :
E-Way Bill No.:		Vehicle No. :
RN No.:7b5c9d5ab7ac053fe9d7abbb22689ea1b66cabd6c1aad1b3b0cc916361d597		Driver:
Place of Supply : JALANDHAR		

Detail of Consignee (Shipped To)

To M/S D A V UNIVERSITY

Billed Through

M/S D A V UNIVERSITY

JALANDHAR
Punjab
Pin:
Mark:

JALANDHAR
District : Jalandhar
State : Punjab State Code 03

GSTIN : 03AAATD0495L3ZQ

Description of Goods	HSN Code	Qty.	Unit	Rate	Total Amount	Disc. Amt.	Taxable Amount	Within State Tax			Central Tax	
								Tax%	SGST	CGST	Tax%	IGST
LED NEW 20 WATT TUBESET HAVELLS	94051100	110.00	PC	147.00	16170.00		16170.00	18.00	1455.00	1455.00		
TOTAL :		110.00			16170.00	0.00	16170.00		1455.00	1455.00		0.00

ENTERED PAGE NO 103/10
OF STOCK BOOK FOR
SESSION 2023-24

ATTESTED
Registrar
DAV University, Jalandhar

Signature: [Signature] Verified By: [Signature]

Order No. :	Dated :	Sub-Total (1+2+3+4) :	19080.00
Transport :	Pvt. Mark :		
GR/RR No. :	Dated :		
Bags :	Case :	Cartn.:	
Weight :	Freight to Pay :		
Amount in Words: NINETEEN THOUSAND EIGHTY ONLY			

ATTESTED
Registrar
DAV University, Jalandhar

19080 Rupees Nineteen thousand eighty only

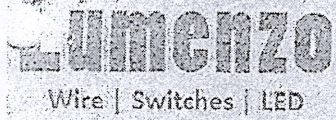
Agent :	NET AMOUNT : 19080.00
Note: Tax is Payable On Reverse Charge : NO	Certified that the Particulars given above are true and correct.

Our's Bankers	HDFC BANK LTD ACC NO - 502 0000 866 7151 IFSC- HDFC 000 1383 JALANDHAR CANTT
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Terms & Conditions:- 1. All Disputes are Subject to JALANDHAR Jurisdiction. 2. SIMON SERVICE NO - 1800-300-20-160 3. HAVELLS SERVICE NO - 0181-2403465, 1800-103-1313 4. Intt 24% p.a. will be charged if bill not paid within 30 days. 5. E.&O.E.	Customer's Signature [Signature]	For STAR TRADING CO. [Signature] Auth. Signatory
---	-------------------------------------	--

es/289
08/11/23

STIN: 03ABBFS4171F1ZE



Tax Invoice ORIGINAL FOR RECIPIENT CREDIT - INVOICE

Phone: 0181-2265705 Mobile: 93175-58705, 93160-40170 E-mail: startradingco.jld@gmail.com

STAR TRADING CO.

DEEP NAGAR, JALANDHAR PIN -144005 PUNJAB

LUMENZO WIRES SIMON ELECTRICAL LTD, HAVELLS INDIA LTD, EON ELECTRIC LTD, STANDARD ELECTRICAL, AMTL METER, INDOASIAN, C & S

Invoice No.: G757/2023-2024 Dated: 02/06/2023 Mode of Transport: Vehicle No.: Driver: Place of Supply: JALANDHAR

M/S D A V UNIVERSITY Billed Through M/S D A V UNIVERSITY JALANDHAR District: Jalandhar State: Punjab State Code 03 GSTIN: 03AAATD0495L3ZQ

Table with columns: Description of Goods, HSN Code, Qty., Unit, Rate, Total Amount, Disc. Amt., Taxable Amount, Within State Tax (Tax%, SGST, CGST), Central Tax (Tax%, IGST). Row 1: LED NEW 20 WATT TUBESET HAVELLS, 94051100, 250.00, PC, 147.00, 36750.00, 0.00, 36750.00, 18.00, 3308.00, 3308.00, 0.00.

Passed For: Rs. 43366 Rupees for by three thousand three hundred sixty six only Registrar

TOTAL: 250.00, 36750.00, 0.00, 36750.00, 3308.00, 3308.00, 0.00. Sub-Total (1+2+3+4): 43366.00

NET AMOUNT: 43366.00

Certified that the Particulars given above are true and correct. Bankers: HDFC BANK LTD ACC NO - 502 0000 866 7151 IFSC- HDFC 000 1383 JALANDHAR CANTT

Terms & Conditions: If Disputes are Subject to JALANDHAR Jurisdiction. For STAR TRADING CO. Customer's Signature: Registrar DAV University, Jalandhar Auth. Signatory: 13

TIN : 03BULPK3255R1Z4

TAX INVOICE
ORIGINAL FOR BUYER

97795-91520, 98155-77744
99156-96940

SAINI ELECTROWORLD

Auth. Dealer : SAMSUNG, LED, Smart TV, AC, Microwave, Refrigerator, Washing Machine, Mobile & Laptop Etc.

9, HARDYAL ROAD, OPP. LOCAL BUS STAND, JALANDHAR CANTT.

VOICE No. **6334**

DATED: **15/6/2023**

M/s. **DAV University**
Sarnath
Jalandhar
9872795200
Buyer's GST No. **03AAAJD0495L370**
State Code

Electronic Ref. No.....
Transport.....
RR/GR No..... Dt.....
Through.....
Packages..... Pvt. Mark.....
Vehicle No.....
Terms.....

DESCRIPTION OF GOODS	HSN/ACS	QTY.	RATE	SGST %	CGST %	IGST %	AMOUNT
Samsung 1.5 Ton (Hot & Cold) Inverter AC with 10ft. Copper Pipe	84151010	1	30390.62	14%	14%	-	38900
Voltage Stabilizer 4 KVA	85071010	1	1692.90	9%	9%	-	2000
V-Guard	9987	1	847.50	9%	9%	-	1000
Filtrary							500
Angal stand	7326	1	423.73	9%	9%	-	

Model No.....
Sr. No.....
Total: **42400**
Passed For Rs. **42400** Rup. Financed by **forty**
Advance: **two thousand four hundred**
Balance:

..... Thousand..... Hundred..... Paise.....

Bank Detail : UCO BANK
SAINI ELECTROWORLD
Phone No : 09710510001141
GS/NEFT IFSC : UCBA0000971

Terms : 1. Interest @ 24% will be charged from the date of the bill if the payment is not made within seven days from the date of bill.
2. All disputes are Subject to Jalandhar Jurisdiction.
3. Goods once sold are not returnable.
4. Services is provided by the concerned company. E.&D.E.

For SAINI ELECTROWORLD
[Signature]
Auth. Signatory

Customer Care No.: Samsung - 1800-3000-8282, Voltas Beko - 98189-94444, Philips - 1800-102-2929, Pure-it - 1860-210-1000, Kent - 92789-12345

ATTESTED

Registrar

DAV University, Jalandhar

STIN : 03AAIPC2684E1Z5
 AAIPC2684E

Tax Invoice
ORIGINAL FOR RECIPIENT
****CREDIT****

Mobile: 9872919566
 E-mail : manikinnovation@gmail.com

MANIK SOLAR INNOVATION

G.T.ROAD-BIDHIPUR, OPP.CHOWDRY PETROL PUMP, BIDHIPUR,
 JALANDHAR PIN -144011 PUNJAB

Invoice No.:UM30/2023-2024 Dated : 22/08/2023 Mode of Transport : TEMPO
 Way Bill No.:381644888077 GSTIN of Transport :
 Vehicle No. : PB08BN9932 Driver:
 Goods Dispatch : JALANDHAR

Detail of Receiver (Billed To)

AV UNIVERSITY (A UNIT OF DAVCTMS)
 JALANDHAR- PATHANKOT HIGHWAY (NH 44)
 ARMASTPUR
 JALANDHAR - 144012
 District : Jalandhar
 State : Punjab State Code 03
 Pin : 0181-2708845
 STIN : 03AAATD0495L3ZQ
 Pan No. AAATD0495L P.O.S. 03-Punjab

Order No. : DAVU/2023-24/PO/102 Dated :
 Transport : TEMPO
 GR/RR No. : Dated :
 Pvt.Mark : Weight :
 Freight to Pay : Packages :
 Bags : Case : Cartn.: Loose :
 Agent/Salesman :
Tax is Payable On Reverse Charge :NO

Sr	Description of Goods	HSN/SAC Code	GST%	Qty.	UOM	Rate	Total Amount	Disc%	Taxable Amt.
1	AC 1.5 TR 3 STAR (CARRIER) SR.NO.500810512237023266,23268,23256,50810 547227003611,500810512237022583	8415	28.00	5.00	NOS	26562.50	132812.50		132812.50
2	IRON STAND .OUTDOOR STAND <i>In door 44ft.</i> <i>(i) 500870414233019345</i> <i>(ii) - 19630, (iii) 19427,</i> <i>(iv) - 19430 (v) + 19629</i>	7301	18.00	5.00	NOS	850.00	4250.00		4250.00

ENTERED PAGE NO. 17/03
 OF STOCK BOOK
 SESSION 2023-24

Signature _____
 Verified By _____

Passed For Rs. 175015 Rupees
Seventy five thousand fifteen only

TOTAL : Disc.Amt. 0.00 10.00 137062.50 137062.50

S/N	TAXABLE	SGST%	AMOUNT	CGST%	AMOUNT
115	132812.50	14.00%	18593.75	14.00%	18593.75
101	4250.00	9.00%	382.50	9.00%	382.50
TOTAL-->	137062.50		18976.25		18976.25

SGST Amount 18976.25
 CGST Amount 18976.25

GOODS PHYSICALLY VERIFIED BY MAFUS

ATTESTED

Registrar

Signature _____
 University, Jalandhar

Note:
 Amount in Words : ONE LAKH SEVENTY FIVE THOUSAND FIFTEEN ONLY

Certified that the Particulars given above are true and correct.

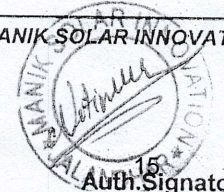
Bank's PUNJAB NATIONAL BANK, KARTARPUR A/C.NO. 0260002100027259
 IFSC.NO. PUNB0026000

NET AMOUNT : 175015.00

Terms & Conditions:-
 All Disputes are Subject to JALANDHAR Jurisdiction.
 Goods Once Sold Never Taken Back
 24% p.a. will be charged if bill not paid within 30 days.
 T.&O.E.

10000
10000

For MANIK SOLAR INNOVATION



22/08/23-24 / Punjab / 9780

Customer's Signature

Auth. Signatory

MANIK SOLAR INNOVATION

G.T.ROAD BIDHIPUR, OPP.CHOWDRY PETROL PUMP, BIDHIPUR,
JALANDHAR PIN -144011 PUNJAB

Invoice No.: GM23/2024-2025
E-Way Bill No.: 331771044071

Dated : 03/05/2024

Mode of Transport : TEMPO
GSTIN of Transport :
Vehicle No. : PB07W0937
Goods Dispatch To : JALANDHAR Driver:

Detail of Receiver (Billed To)
DAV UNIVERSITY (A UNIT OF DAVCTMS)
JALANDHAR- PATHANKOT HIGHWAY (NH 44)
JALANDHAR - 144012
District : Jalandhar
State : Punjab State Code 03
Phone : 0181-2708845
GSTIN : 03AAATD0495L3ZQ
PIN No. AAATD0495L

P.O.S. 03-Punjab

Order No. : DAVU/2023-24/PO/102
Transport : TEMPO
GR/RR No. :
Pvt.Mark :
Freight to Pay :
Bags : Case :
Agent/Salesman :
Dated : 21/08/2023
Weight :
Packages :
Cartn. :
Loose :

Tax is Payable On Reverse Charge : NO

Description of Goods	HSN/SAC Code	GST%	Qty.	UOM	Rate	Total Amount	Disc%	Taxable Amt.
CARRIER SPLIT AC 1.5TR DURAWHITE PRO+(3STAR) ID SR 500906313243012930,931 OD SR 500906414247013900,901 OUTDOOR STAND HEAVY WITH POWDER COATING	84151010	28.00	2.00	NOS	26562.50	53125.00		53125.00
	73011000	18.00	2.00	NOS	850.00	1700.00		1700.00

Passed For Rs. 7006 Six thousand six hundred only
Registrar

Verified
GOODS PHYSICALLY VERIFIED BY ME/US
for
11/5/24
SIGNATURE

ATTESTED

4.00 Registrar
DAV University, Jalandhar

Disc.Amt. 0.00

TAXABLE	SGST%	AMOUNT	CGST%	AMOUNT
53125.00	14.00%	7437.50	14.00%	7437.50
1700.00	9.00%	153.00	9.00%	153.00
54825.00		7590.50		7590.50

ATTESTED

Registrar
DAV University, Jalandhar

SGST Amount 7590.50
CGST Amount 7590.50

NET AMOUNT : 70006.00

For MANIK SOLAR INNOVATION
Auth Signatory

Checked By :-

Customer's Signature :-

28 Feb, 2024

LST169



TAX INVOICE

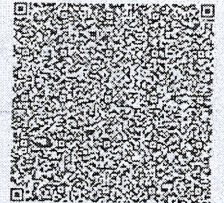
ORIGINAL FOR RECIPIENT

JOHNSON LIFTS PRIVATE LIMITED

F-209, GROUND FLOOR,
 PHASE VIII-B, SECTOR - 74,
 MOHALI
 PUNJAB 160071
 Phone : 0172-2641625, 3262257
 State Code : 03 State : PUNJAB
 GSTIN NO : 03AAACJ0838Q1ZG PAN : AAACJ0838Q
 E-Mail : info@johnsonlifts.com
 Web : www.johnsonlifts.com

PAN : AAACJ0838Q

I.R.N: f4c276f6ab4c9088a96d6d760d331696e07ab65e0ff96140567209dc8a9773b5



Details Of Customer (Bill To) DAYANAND ANGLO VEDIC COLLEGE TRUST & MANAGEMENT SOCIETY DAV UNIVERSITY NATIONAL HIGHWAY-44 SARMASTPUR JALANDHAR PIN: 144012 GSTIN No. 03AAATD0495L3ZQ State Code: 03 State: PUNJAB		Place of Supply / Delivery DAYANAND ANGLO VEDIC COLLEGE TRUST & MANAGEMENT SOCIETY DAV UNIVERSITY, (NH-44), JALANDHAR-PATHANKOT NATIONAL HIGHWAY, (NH-44) SARMASTPUR JALANDHAR PIN: 144012 GSTIN No. 03AAATD0495L3ZQ State Code: 03 State: PUNJAB		Invoice Details GST Invoice No : PB01012300647 Date : 23-FEB-2024 Job No : L-S7169 Branch Code : PB01 Cust. Code : C124785 RefNo : PB01INMAJ240200647 Category : Works Contract Service Tax Payable under Reverse charge : NO	
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Cust. WO/PO : DAVU/2023-24/PO/71 Dtd.12/07/2023

S.No	Description	HSN/SAC	Qty	Basic value	SGST	CGST
1	Claim upto 100% against Supply and Erection of 1 No. JOHNSON 8 PASSENGER LIFT (544 Kgs) Electric MINI SUKRANTI - LR Lift for your Building	995466	--	822033.90	9%	73983.05

ATTESTED
 Registrar
 DAV University, Jalandhar

Passed For Rs. 970000 Rupees Nine Lakh Seventy thousand only

PHYSICALLY VERIFIED BY ME/US
 28-02-2024
 SIGNATURE

Amount in words: Indian Rupees NINE LAKH SEVENTY THOUSAND ONLY
 GOODS PHYSICALLY VERIFIED BY ME/US
 Total Invoice Value 970000.00

- Interest @ 18% per annum will be charged on all invoices not paid within 30days from the date of invoice.
- All Payments are to be made in favour of "JOHNSON LIFTS PRIVATE LIMITED" by Crossed Account Payee Cheque / Draft , Subject to Realization.
- Cash Payment Will Not be Accepted.
- Payment advice to be sent to Email: info@johnsonlifts.com
- This is a computer generated Invoice. No manual signature required.

ATTESTED
 Registrar
 DAV University, Jalandhar

For Johnson Lifts Private Limited
 M
 PADMA
 NABAN
 Authorised Signatory

Address of Principal place of Business : F-209, Ground Floor, Phase VIII-B, Sector - 74, Mohali Punjab 160071

Bank details : KOTAK MAHINDRA BANK LTD., ANNA NAGAR BRANCH IFSC : KKBK0008488 A/C NO : JLIFTS PB01246816

E.&O.E.

Registered & Corporate Office : No.1 East Main Road, Annanagar Western Extension, Chennai 600 101. CIN No.U27209TN1981PTC008718