



7.1.4 Water conservation Facilities available in the institution

Bills for the purchase of equipment for the facilities created under the metric-Waste Water Recycling

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23.	Bill 15 dated 21.06.16	<u>34</u>
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35.	Bill 27 dated 17.01.19	<u>46</u>
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Jalandhar-Pathankot Highway (NH 44), SARMASTPUR - 144 012, Jalandhar, Punjab, INDIA
 Tel: +91-181-2708845, Email: registrar@davuniversity.org
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Ref. No. DAVU/Regr/2022/1199

Dated: 8th December, 2022

M/s Shriram Envirotech,
 25, 1st Floor, PPR Mall,
 Model Town,
 Jalandhar (Punjab).

Subject: **Order for Annual Maintenance Contract of Two Sewage Treatment Plants (STP's) of the University.**

Sir,

The University feels pleasure to give you the Annual Maintenance Contract (AMC) for complete Operation and Maintenance of both the Sewage Treatment Plants of DAV University as per the details given below:

Description	Amount
Total operation and maintenance under AMC of both STPs on labour rates with dosing of chemicals, minor repairs & maintenance of the STP machinery installed at both STPs, maintenance of all records including log books for mixing of chemicals, attendance sheets, quantity of effluent treated and disposed on daily basis and maintenance of any other record as per the norms & requirements of Punjab Pollution Control Board (PPCB).	72,000.00
Total	72,000.00
GST @ 18%	12,960.00
G. Total (Inclusive of GST)	84,960.00

Note:

1. This Contract will be initially for One Year.
2. The Contract will be w.e.f from 1st December, 2022 for One Year which will be subjected to Renewal on the basis of the services rendered by the Contractor in all respect.
3. **Payment Terms:** Payment will be made within seven working days after the submission of the monthly bill by the Contractor and its verification by the Committee.
4. Prices are inclusive of material, labour and other jobs.
5. TDS will be deducted (as applicable)
6. Billing should in favour of Registrar, DAV University, Sarmastpur, Jalandhar and GST Number must be mentioned on the bill. (GST No. DAV University: 03AAATD0495L3ZQ)
7. Rest of all the Terms & Conditions are given in Annexure I (Attached).

Registrar

ATTESTED

Page 1 of 3

Registrar

DAV University, Jalandhar

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Annexure I
Terms & Conditions

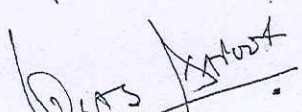
Description	Amount
Total operation and maintenance under AMC of both STPs on labour rates with dozing of chemicals, minor repairs & maintenance of the STP machinery installed at both STPs, maintenance of all records including log books for mixing of chemicals, attendance sheets, quantity of effluent treated and disposed on daily basis and maintenance of any other record as per the norms & requirements of Punjab Pollution Control Board (PPCB).	72,000.00
Total	72,000.00
GST @ 18%	12,960.00
G. Total (Inclusive of GST)	84,960.00

1. The payment will be made within seven working days after the submission of the monthly bill by the contractor and its verification by the committee.
2. All the workers/employees engaged at both the STPs for the services under AMC must be covered under EPF/ESI and comply with all statutory Government norms as per Labour Act and any other applicable law.
3. The contractor will provide digital attendance device at both sites and provide attendance sheet of each and every worker working at both the STPs with the monthly bill, which may be verified anytime with Gate Entry/Other Records by University.
4. The Contractor will provide fortnightly report regarding the operation of both the STPs.
5. The concerned Committee/University Authority may make surprise visit to both the STPs to check the operations/working and if any discrepancy found it will be brought to the notice of the Contractor in writing and any non-compliance will be reported to the Authorities for their desired action.
6. Quarterly testing report of the treated water from the approved lab of PPCB (Punjab Pollution Control Board) is to be provided by the Contractor for both the STPs and samples are to be taken in the presence of the Committee Members. Both the sample reports must meet the parameter prescribe by the Punjab Pollution Control Board.
7. All the records related to operation of both the STPs are to be maintained in proper log book at site and as per the guidelines of PPCB. Whenever the Chemicals are brought at the Plant, their Gate Entry should be done and Committee Members can verify records as and when required.
8. The Contractor will be responsible for the complete operation of both STPs and giving recommendations for upgrading the capacities of STPs if required.
9. The contractor will provide comprehensive study on proper water consumption and help to stop fresh water wastage.
10. The contractor will provide atleast 2 persons to operate both the STPs as per the requirement at the site and may increase if required by University.
11. The contractor will take care of the STP treatment and Land for disposal of treated water and will maintain the green area inside the STP.

Page 2 of 3

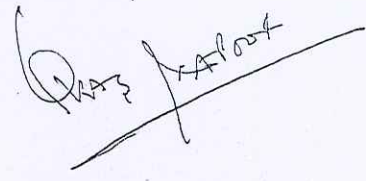
ATTESTED


Registrar
DAV University, Jalandhar



12. Development of plantation area provided by the University with proper inspections by both the parties and photographs if required.
13. Before getting the damage part of the machinery part repaired, the Contractor will inform the Committee except in case of emergency.
14. The expenditure to the extent of Rs.7,500/- on repair and maintenance of any Electrical/Mechanical parts of the machinery installed at both the STPs will be borne by the Contractor and beyond this amount the expenditure on repair & maintenance will be borne by the University. Any Capital investment or Replacement on the recommendation of the Contractor at both the STPs will be in the scope of the University.
15. University will provide Water/Electricity and in the absence of Electricity the supply from DG Set to operate both the STPs will be also provided by the University.
16. Accommodation at site for the staff working in the night shift will be provided by the University.
17. Proper land for the plantation to utilize the disposal of treated water will be provided by the University.
18. The contractor will not bye-pass or dispose untreated sewage.
19. The contractor will treat both the STPs upto the capacity of 800 KLD.
20. The contractor will not bye-pass the sewage, in case of any emergency the matter will be discussed with University Authorities to resolve the issue.
21. The contractor will look after the entire issues related to operation of both the STPs and will handle all inspections from PPCB, passing of samples and will provide Professional Consultancy Service to the University in getting clearances from PPCB if any, whenever required, the Legal/Laisoning Fees will be borne by the University.
22. The University can get sample tested from any Lab with prior information to the Contractor.
23. The AMC can be terminated with prior One Month Notice to the Contractor.
24. On completion of One Year of the Contract the Renewal will be subjected to satisfactory services rendered by the Contractor in all respect.
25. The Monthly charges under AMC will be negotiable, in case the University/Hostels are closed due to Government directions and guidelines.
26. All disputes will be subjected to Jalandhar District Courts of Judiciary.

(Contractor)
M/s Shriram Envirotech



(Registrar)
DAV University

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Registrar
DAV University, Jalandhar



AMC 2

DAV UNIVERSITY61
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Jalandhar-Pathankot Highway (NH 44), SARMASTPUR - 144 012, Jalandhar, Punjab, INDIA
Tel: +91-181-2708845, Email: registrar@davuniversity.org
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Ref. No. DAVU/Regr/2021/296 (a)

Dated: 2nd April, 2021

M/s Shriram Envirotech,
25, 1st Floor, PPR Mall,
Model Town,
Jalandhar (Punjab).

Subject: Order for Annual Maintenance Contract of Two Sewage Treatment Plants (STP's) of the University.

Sir,

The University feels pleasure to give you the Annual Maintenance Contract (AMC) for completer Operation and Maintenance of both the Sewage Treatment Plants of DAV University as per the details given below:

Description	Amount
Total operation and maintenance under AMC of both STPs on labour rates with dozing of chemicals, minor repairs & maintenance of the STP machinery installed at both STPs, maintenance of all records including log books for mixing of chemicals, attendance sheets, quantity of effluent treated and disposed on daily basis and maintenance of any other record as per the norms & requirements of Punjab Pollution Control Board (PPCB).	75,000.00
Total	75,000.00
GST @ 18%	13,500.00
G. Total (Inclusive of GST)	88,500.00

ATTESTED**Registrar**
DAV University, Jalandhar**Note:**

1. This Contract will be initially for One Year.
2. The Contract will come into force from 1st April, 2021 for One Year which will be subjected to Renewal on the basis of the services rendered by you in the year and a respect.
3. **Payment Terms:** Payment will be made within seven working days after the submission of the monthly bill by the Contractor and its verification by the Committee.
4. Prices are inclusive of material, labour and other jobs.
5. TDS will be deducted (If applicable)
6. Billing should in favour of Registrar, DAV University, Sarmastpur, Jalandhar and GST Number must be mentioned on the bill. (GST No. DAV University: 03AAAJD1134A1ZD)
7. Rest of all the Terms & Conditions are given in Annexure I (Attached).

Registrar



For SHRIRAM ENVIROTECH

Page 1 of 3



Annexure I
Terms & Conditions

Description	Amount
Total operation and maintenance under AMC of both STPs on labour rates with dozing of chemicals, minor repairs & maintenance of the STP machinery installed at both STPs, maintenance of all records including log books for mixing of chemicals, attendance sheets, quantity of effluent treated and disposed on daily basis and maintenance of any other record as per the norms & requirements of Punjab Pollution Control Board (PPCB).	75,000.00
Total	75,000.00
GST @ 18%	13,500.00
G. Total (Inclusive of GST)	88,500.00

1. The payment will be made within seven working days after the submission of the monthly bill by the contractor and its verification by the committee.
2. All the workers/employees engaged at both the STPs for the services under AMC must be covered under EPF/ESI and comply with all statutory Government norms as per Labour Act and any other applicable law.
3. The contractor will provide digital attendance device at both sites and provide attendance sheet of each and every worker working at both the STPs with the monthly bill, which may be verified anytime with Gate Entry/Other Records by University.
4. Then Contractor will provide fortnightly report regarding the operation of both the STPs.
5. The concerned Committee/University Authority may make surprise visit to both the STPs to check the operations/working and if any discrepancy found it will be brought to the notice of the Contractor in writing and any non-compliance will be reported to the Authorities for their desired action.
6. Quarterly testing report of the treated water from the approved lab of PPCB (Punjab Pollution Control Board) is to be provided by the Contractor for both the STPs and samples are to be taken in the presence of the Committee Members. Both the sample reports must meet the parameter prescribe by the Punjab Pollution Control Board.
7. All the records related to operation of both the STPs is to be maintained in proper log book at site and as per the guidelines of PPCB. Whenever the Chemicals are brought at the Plant their Gate Entry should be done and Committee Members can verify records as and when required.
8. Handling the complete operation of both STPs and giving recommendations for upgrading the capacities of STPs if required.
9. The contractor will provide comprehensive study on proper water consumption and help to stop fresh water wastage.

ATTESTED
Registrar
DAV University, Jalandhar



For SHRIRAM ENVIROTECH

Signature



DAV UNIVERSITY

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Jalandhar-Pathankot Highway (NH 44), SARMASTPUR - 144 012, Jalandhar, Punjab, INDIA

Tel: +91-181-2708845, Email: registrar@davuniversity.org

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10. The contractor will provide atleast 2 persons to operate both the STPs as per the requirement at the site and may increase if required by University.
11. The contractor will take care of the STP treatment and Land for disposal of treated water and will maintain the green area inside the STP.
12. Development of plantation area provided by the University with proper inspections by both the parties and photographs if required.
13. Before getting the damage part of the machinery part repaired, the Contractor will inform the Committee except in case of emergency.
14. The expenditure to the extent of Rs. 7,500/- on repair and maintenance of any Electrical/Mechanical parts of the machinery installed at both the STPs will be borne by the Contractor and beyond this amount the expenditure on repair & maintenance will be borne by the University. Any Capital investment or Replacement on the recommendation of the Contractor at both the STPs will be in the scope of the University.
15. University will provide Water/Electricity and in the absence of Electricity the supply from DG Set to operate both the STPs will be also provided by the University.
16. Accommodation at site for the staff working in the night shift will be provided by the University.
17. Proper land for the plantation to utilize the disposal of treated water will be provided by the University.
18. The contractor will not by pass or dispose untreated sewage.
19. The contractor will treat both the STPs upto the capacity of 800 KLD.
20. The contractor will not by pass the sewage, in case of any emergency the matter will be discussed with University Authorities to resolve the issue.
21. The contractor will look after the entire issues related to operation of both the STPs and will handle all inspections from PPCB, passing of samples and will provide Professional Consultancy Service to the University in getting clearances from PPCB if any, whenever required, the Legal/Laisoning Fees will be borne by the University.
22. The University can get sample tested from any Lab with prior information to the Contractor.
23. The AMC can be terminated with prior One Month Notice to the Contractor.
24. On completion of One Year of the Contract the Renewal will be subjected to satisfactory services rendered by the Contractor in all respect.
25. The Monthly charges under AMC will be negotiable, in case the University/Hostels are closed due to Government directions and guidelines.
26. All disputes will be subjected to Jalandhar District Court.

SHRIRAM ENVIROTECH.
(Contractor) *[Signature]*
M/s Shriram Envirotech Prop.



[Signature]
(Registrar)
DAV University



Jalandhar-Pathankot Highway (NH 44), SARMASTPUR - 144 012, Jalandhar, Punjab, INDIA
 Tel: +91-181-2709504, Email: contact@davuniversity.org
 www.davuniversity.org

Ref: DAVU/2019-20/PO/98

Dated: 17/09/2019

M/s Shriram Envirotech,
 4-5, IInd Floor,
 Gulab Tower, Shastri Market,
 Jalandhar (Pb) India

Subject: **Order for Annual Maintenance Contract of STP.**

Sir,

Reference to the proposal submitted by you and negotiations done with you, you are assigned the work for **Operation and Maintenance of Sewage Treatment Plant of DAV University** as per details below:

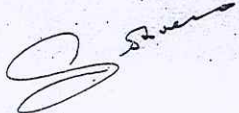
Sr. No.	Description	Amount Per Month
1	Operation and Maintenance of STP by providing man power staff and chemicals to operate the 700kld STP with monthly two visits of the site engineer. (As per attached terms & conditions Annexure I)	70,000.00
	GST @ 18%	12,600.00
	Total (Inclusive of GST) Per Month	82,600.00

Note:

1. This contract will be initially for one year only.
2. The contract will be start from October 01, 2019 for one year.
3. **Payment Terms:** Payment will be made within 10 days after the submission of monthly bill.
4. Prices are inclusive of material, labour and other jobs.
5. TDS will be deducted (If applicable).
6. Billing should be in favour of Registrar, DAV University, Sarmastpur, Jalandhar, and GST Number must be mentioned on the bill. (GST No. DAV University: 03AAAJD1134A1ZD).
7. All the items shall be as per agreed specification, quality and other terms & conditions within the stipulated delivery period. Non-compliance if any will attract the penalty

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Registrar
DAV University, Jalandhar

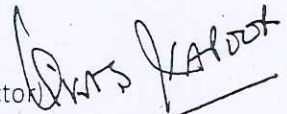
Registrar

 10/09/19

**Annexure I
Terms & Conditions**

Detail of Costing of STP Operation and Maintenance

Sr. No.	Description	Amount
1	Total operation and maintenance of STP on labour rates with chemical and other minor service of the STP machinery.	55,000.00
2	Monthly 2 visits of technical person to supervise the STP operation and check the records and the system.	3,000.00
3	Maintain the records log books as per the conditions of the consent with paper work.	2,000.00
4	Routine/annual minor maintenance of the mechanical parts with replacement of the consumables	
5	Minor electric panel repair/maintenance	As per requirement to be borne by the University
6	Quarterly one treated water samples get analyzed from approved lab by PPCB	3,500.00
7	Monthly cleaning of the STP site and maintain the green area of STP site	1,500.00
	Net Costing	65,000.00
	Margin	5,000.00
	Total	70,000.00
	GST @ 18%	12,600.00
	G. Total (Inclusive of GST)	82,600.00

- All the Workers depùte at site for the job should be covered under EPF/ESI.
- The contractor will provide digital attendance device at site and provide attendance sheet of each and every workers with the monthly bill.
- Monthly two visits of site engineer is to be provided with the report of STP operation by the contractor.
- Quarterly testing report of the treated water from the approved lab of PPCB (Punjab Pollution Control Board) is to be provided by the contractor.
- All the records of operation of STP is to be maintained in proper log book at site and as per the guidelines of PPCB.
- Check the capacity and performance of the STP and guide about the up gradation if require.
- The contractor will provide comprehensive study on proper water consumption and help to stop fresh water wastage.
- The contractor will provide 2 persons to operate the STP in two Shifts.
- The contractor will take care of the STP treatment and Land for disposal of treated water and will maintain the green area inside the STP.
- Further development of proper land/plantation area will be provided by the University.
- All electrical/mechanical parts of minor service in the scope of Contractor. Replacement of the STP equipment mechanical/electrical replacement will be in the scope of the University.
- University will provide Water/Electricity and Genset to operate the STP.
- Proper accommodation of the staff will be provided by the University.
- Proper land for the disposal of treated water will be provided by the University.
- The contractor will not bye pass or dispose untreated sewage.
- The contractor will treat STP upto the capacity of 700KLD.
- The contractor will not bye pass the sewage if any emergency University will give in writing to dispose the sewage at other source.
- The contractor look after the entire issues related to STP inspection from PPCB and will guide/help the University in getting clearances from PPCB if any, whenever required, the penalty/official charges/fees will be borne by the University.

(Contractor) 
M/s Shriram Envirotech

ATTESTED

Registrar
DAV University, Jalandhar


(Registrar)
DAV University

DAV University, Jalandhar

Shriram Envirotech

Ledger Account

1-Apr-2018 to 31-Mar-2019

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit	Balance
1-4-2018	To Opening Balance			14,40,000.00		
20-6-2018	To SBI Operational Account 32994757289 Journal <i>To advance ag. office note, approved by VC Sir dated 11.06.2018 in the development committee meeting held on 14.05.18 for environment law compliance</i>		896	1,00,000.00		15,40,000.00 Dr
21-6-2018	To SBI Operational Account 32994757289 Journal <i>To advance ag. work order dated 01.02.18, 1st instalment 40% paid on 05.02.18 and 2nd Instalment 30% of total contract of Rs. 14,76,180.00</i>		914	4,42,854.00		19,82,854.00 Dr
19-7-2018	By Legal and Professional Expenses Journal <i>To consultancy charges for the compliance of Environmental Laws vide bill no. T-35 dated 20.06.2018</i>		1264		2,95,000.00	16,87,854.00 Dr
	To SBI Operational Account 32994757289 Journal <i>To bill no. T-35</i>		1265	2,95,000.00		19,82,854.00 Dr
	By Legal and Professional Expenses Journal <i>To consultancy charges for environmental clearance vide bill no. T-32 dt. 07.06.2018</i>		1266		10,03,000.00	9,79,854.00 Dr
	To SBI Operational Account 32994757289 Journal <i>To bill no. T-32</i>		1267	1,53,000.00		11,32,854.00 Dr
30-8-2018	To SBI Operational Account 32994757289 Journal <i>To advance ag. order dated 29.08.2018</i>		1767	1,00,000.00		12,32,854.00 Dr
25-9-2018	To SBI Operational Account 32994757289 Journal <i>To advance pyament ag. order dated 29.08.18 for minor civil and electrical works to be done in the 2nd phase of STP</i>		2123	2,90,000.00		15,22,854.00 Dr
17-11-2018	To SBI Operational Account 32994757289 Journal <i>To 30% (40%+30%) advance ag. work order for STP upgradation (40% already paid on 05.02.2018)</i>		3032	4,42,800.00		19,65,654.00 Dr
30-1-2019	By Sewage Treatment Plant Journal <i>Being amount credited to M/s Shriram Envirotech ag. Civil and Electrical work done ag. bill no. T/109 dated 17.01.19 for STP Work</i>		3998		6,50,000.00	13,15,654.00 Dr
	To SBI Operational Account 32994757289 Journal <i>Amount paid ag. credit of bills</i>		3999	6,50,000.00	3,90,000.00	15,75,654.00 Dr
	By Sewage Treatment Plant Journal <i>Being amount credited to M/s Shriram Envirotech ag. bill no. T/111 dated 17.01.19 for upgradation of STP</i>		4000		14,76,180.00	99,474.00 Dr
	To SBI Operational Account 32994757289 Journal <i>Amount paid ag. credit of bills after adjustment of advance</i>		4001	14,76,180.00	10,32,800.00	5,42,854.00 Dr
	Carried Over			53,89,834.00	48,46,980.00	

ATTESTED

Registrar
DAV University, Jalandhar

continued ...

DAV University, Jalandhar

Shriram Envirotech

Ledger Account

1-Apr-2019 to 31-Mar-2020

Date	Particulars	Vch Type	Vch No.	Debit	Credit	Page 1 Balance
1-4-2019	To Opening Balance			2,47,854.00		
6-8-2019	By STP Expenses To cost of chemicals for STP vide bill no. 25 dated 29.06.19	Journal	1500		38,780.00	2,09,074.00 Dr
	To SBI Operational Account 32994757289 To bill no. 25 paid	Journal	1501	38,780.00		2,47,854.00 Dr
19-12-2019	By Repair and Maintt (STP) Bill no. 110 dated 19.11.19 -Shriram Envirotech, Jalandhar (Bill for 20.10.19 -19. 11.19)	Journal	3601		82,600.00	1,65,254.00 Dr
	To SBI Operational Account 32994757289 Bill no. 110 dated 19.11.19 -Shriram Envirotech, Jalandhar (Bill for 20.10.19 -19. 11.19) paid	Journal	3602	82,600.00		2,47,854.00 Dr
	By Repair and Maintt (STP) Bill no. 111 dated 26.11.19 - Shriram Envirotech, Jal (Bill for 20.11.19 -30.11.19)	Journal	3603		27,533.00	2,20,321.00 Dr
	To SBI Operational Account 32994757289 Bill no. 111 dated 26.11.19 - Shriram Envirotech, Jal (Bill for 20.11.19 -30.11.19) paid	Journal	3604	27,533.00		2,47,854.00 Dr
11-1-2020	By Repair and Maintt (STP) Bill no. T/19-20/141 dated 01.01.2020 being charges for Dec. 2019	Journal	3976		82,600.00	1,65,254.00 Dr
	To Tds Contractor Bill no. T/19-20/141 dated 01.01.2020 being charges for Dec. 2019-TDS deducted	Journal	3977	700.00		1,65,954.00 Dr
	To SBI Operational Account 32994757289 Bill no. T/19-20/141 dated 01.01.2020 being charges for Dec. 2019-TDS deducted and balance paid	Journal	3978	81,900.00		2,47,854.00 Dr
2-2020	By Repair and Maintt (STP) Bill no. 156 dt. 01.02.2020 being charges for Jan.2020	Journal	4564		82,600.00	1,65,254.00 Dr
	To Tds Contractor Bill no. 156 dt. 01.02.2020 being charges for Jan.2020-TDS deducted	Journal	4565	700.00		1,65,954.00 Dr
	To SBI Operational Account 32994757289 Bill no. 156 dt. 01.02.2020 being charges for Jan.2020-TDS deducted and balance paid	Journal	4566	81,900.00		2,47,854.00 Dr
31-3-2020	To Tds Contractor TDS@1% on Rs. 70000.00 ag. Feb. 2020 bill	Journal	5696	700.00		2,48,554.00 Dr
	To SBI Operational Account 32994757289 Amount paid	Journal	5697	79,300.00		3,27,854.00 Dr
	Carried Over			6,41,967.00	3,14,113.00	

ATTESTED

Registrar
DAV University, Jalandhar

continued ...

DAV University, Jalandhar

Shriram Envirotech Ledger Account : 1-Apr-2019 to 31-Mar-2020

Date	Particulars	Vch Type	Vch No.	Debit	Credit	
	Brought Forward			6,41,967.00	3,14,113.00	
31-3-2020	By STP Expenses Bill no. 176 dated 02.03.2020 of Shriram Envirotech, Jalandhar (Charges for Feb. 2020)	Journal	5916		82,600.00	2,45,254.00 Dr
	By Closing Balance			6,41,967.00	3,96,713.00	
				6,41,967.00	6,41,967.00	

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DAV University, Jalandhar

DAV UNIVERSITY

NH-44, JALANDHAR - PATHANKOT HIGHWAY (NH-44), SARMASTPUR

Statement of Account

Period : 01-04-2020 - 31-03-2021

Page No. 1

A/c : SHRIRAM ENVIROTECH
 JALANDHAR
 GSTIN : 03ACCPK1274A1ZF

Date	B	V.No	Narration	Debit	Credit	Balance
01-04-2020	OB		Opening Balance	2,45,254.00		2,45,254.00 Dr
22-06-2020	J	242	Bill No. 25 DT 23.06.2020 (CHGS FOR MAR.20)		82,600.00	1,62,654.00 Dr
22-06-2020	J	242	Bill No. 25 DT 23.06.2020 TDS @.75%	525.00		1,63,179.00 Dr
22-06-2020	J	243	Cheque No. 796348	84,675.00		2,47,854.00 Dr
26-06-2020	J	244	Bill No. 26 DT 23.06.2020 (CHGS FOR APR.20)		41,300.00	2,06,554.00 Dr
26-06-2020	J	244	Bill No. 26 DT 23.06.2020 TDS @.75% ON RS. 35000.0	263.00		2,06,817.00 Dr
26-06-2020	J	245	Bill No. 27 DT 23.06.2020 (CHGS FOR MAY.20)		41,300.00	1,65,517.00 Dr
26-06-2020	J	245	Bill No. 27 DT 23.06.2020 TDS@.75% ON RS. 35000.0	263.00		1,65,780.00 Dr
26-06-2020	J	246	Cheque No. 796349	82,074.00		2,47,854.00 Dr
31-07-2020	J	463	Bill No. T/20-21/40 DT 01.07.2020 (CHGS FOR JUN.2020)		49,560.00	1,98,294.00 Dr
31-07-2020	J	464	Bill No. T/20-21/40 DT 01.07.2020 TDS @0.75% ON RS. 42000.0	315.00		1,98,609.00 Dr
31-07-2020	J	464	Cheque No. 925865	49,245.00		2,47,854.00 Dr
27-08-2020	J	703	Bill No. T/20-21/56 DT 04.08.2020 (CHGS. FOR JUL.20)		49,560.00	1,98,294.00 Dr
27-08-2020	J	704	Bill No. T/20-21/56 DT 04.08.2020 TDS 0.75% ON RS. 42000.0	315.00		1,98,609.00 Dr
27-08-2020	J	704	Cheque No. 925955	49,245.00		2,47,854.00 Dr
30-09-2020	J	991	Bill No. T/20-21/81 DT 02.09.2020 (STP CHGS FOR AUG.2020)		49,560.00	1,98,294.00 Dr
30-09-2020	J	992	Bill No. T/20-21/81 DT 02.09.2020 TDS @0.75% ON RS. 42000.0	315.00		1,98,609.00 Dr
30-09-2020	J	993	Cheque No. 926067	49,245.00		2,47,854.00 Dr
20-11-2020	J	1633	Bill No. T/20-21/94 DT 05.10.2020 (STP CHGS. FOR SEP.2020)		49,560.00	1,98,294.00 Dr
20-11-2020	J	1634	Bill No. T/20-21/94 DT 05.10.2020 TDS @0.75% ON RS. 42000.0	315.00		1,98,609.00 Dr
20-11-2020	J	1634	Cheque No. 926345	49,245.00		2,47,854.00 Dr
15-12-2020	J	1950	Bill No. 111 DT 02.11.2020 (STP CHGS FOR OCT.20)		49,560.00	1,98,294.00 Dr
15-12-2020	J	1951	Bill No. 111 DT 02.11.2020 TDS @0.75% ON RS. 42000.0	315.00		1,98,609.00 Dr
15-12-2020	J	1951	Cheque No. 142574	49,245.00		2,47,854.00 Dr
12-02-2021	J	2799	Bill No. 128 DT 01.12.2020 (STP CHGS FOR NOV.20)		49,560.00	1,98,294.00 Dr
12-02-2021	J	2800	Bill No. 147 DT 02.01.2021 (STP CHGS FOR DEC.20)		49,560.00	1,48,734.00 Dr
12-02-2021	J	2801	Bill No. 128, 147 TDS @0.75% ON RS. 84000.0	630.00		1,49,364.00 Dr
			Totals C/F	6,51,484.00	5,12,120.00	1,49,364.00 Dr

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 Dav University, Jalandhar

DAV UNIVERSITY

NH-44, JALANDHAR - PATHANKOT HIGHWAY (NH-44), SARMASTPUR

Statement of Account

Period : 01-04-2021 - 31-03-2022

Page No. 1

A/c : **SHRIRAM ENVIROTECH**
 JALANDHAR
 GSTIN : 03ACCPK1274A1ZF

Date	B	V.No	Narration	Debit	Credit	Balance
01-04-2021	OB		Opening Balance	2,47,854.00		2,47,854.00 Dr
06-04-2021	J	26	Bill No. 2 DT 06.04.2021 (FILING OF CONSENT APPLICATION FOR AIR & WATER ACT. WITH PB POLLUTION CONTROL BOARD)		99,710.00	1,48,144.00 Dr
06-04-2021	J	27	Bill No. 2 DT 06.04.2021 TDS @10% ON RS. 84500.0	8,450.00		1,56,594.00 Dr
06-04-2021	J	27	Cheque No. 275328	91,260.00		2,47,854.00 Dr
02-06-2021	J	423	Bill No. 6 DT 24.05.2021 (CONSULTANCY CHGS. FOR CONSENT TO OPERATE AIR & WATER)		99,710.00	1,48,144.00 Dr
02-06-2021	J	424	Bill No. 7 DT 24.05.2021 (CONSULTANCY CHGS. FOR CONSENT TO OPERATE AIR & WATER)		99,710.00	48,434.00 Dr
02-06-2021	J	425	Bill No. 6 DT 24.05.2021 TDS @10% ON RS. 84500.0	8,450.00		56,884.00 Dr
02-06-2021	J	425	Cheque No. 378293	91,260.00		1,48,144.00 Dr
02-06-2021	J	426	Bill No. 7 DT 24.05.2021 TDS @10% ON RS. 84500.0	8,450.00		1,56,594.00 Dr
02-06-2021	J	426	Cheque No. 378294	91,260.00		2,47,854.00 Dr
30-06-2021	J	697	Bill No. 17 DT 30.04.2021 (MAINT. CHGS. OF STP FOR APR.2021)		88,500.00	1,59,354.00 Dr
30-06-2021	J	698	Bill No. 17 DT 30.04.2021 TDS @1% ON RS.75000.0	750.00		1,60,104.00 Dr
30-06-2021	J	698	Cheque No. 378414	87,750.00		2,47,854.00 Dr
30-06-2021	J	699	Bill No. 49 DT 15.06.2021 (MAINT. CHGS. OF STP FOR MAY.2021)		53,100.00	1,94,754.00 Dr
30-06-2021	J	700	Bill No. 49 DT 15.06.2021 TDS @1% ON RS.45000.0	450.00		1,95,204.00 Dr
30-06-2021	J	700	Cheque No. 378415	52,650.00		2,47,854.00 Dr
28-07-2021	J	963	Bill No. 59 DT 30.06.2021 (MAINT. CHGS. OF STP FOR JUN.2021)		53,100.00	1,94,754.00 Dr
28-07-2021	J	964	Bill No. 59 DT 30.06.2021 TDS @1% ON RS. 45000.0	450.00		1,95,204.00 Dr
28-07-2021	J	964	Cheque No. 378565	52,650.00		2,47,854.00 Dr
31-08-2021	J	1476	Bill No. 75 DT 31.07.2021 (MAINT. CHGS. OF STP FOR JUL.2021)		53,100.00	1,94,754.00 Dr
31-08-2021	J	1477	Bill No. 75 DT 31.07.2021 TDS @1% ON RS. 45000.0	450.00		1,95,204.00 Dr
31-08-2021	J	1477	Cheque No. 489375	52,650.00		2,47,854.00 Dr
24-09-2021	J	1875	Bill No. 98 DT 01.09.2021 (MAINT. CHGS. OF STP FOR AUG2021)		53,100.00	1,94,754.00 Dr
24-09-2021	J	1876	Bill No. 98 DT 01.09.2021 TDS @1% ON RS. 45000.0	450.00		1,95,204.00 Dr
24-09-2021	J	1876	Cheque No. 489589	52,650.00		2,47,854.00 Dr
			Totals C/F	8,47,884.00	6,00,030.00	2,47,854.00 Dr

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 DAV University, Jalandhar

DAV UNIVERSITY

Statement of Account

Period : 01-04-2021 - 31-03-2022

Page No. 2

A/c : SHRIRAM ENVIROTECH

JALANDHAR

Date	B	V.No	Narration	Debit	Credit	Balance
			Totals B/F	8,47,884.00	6,00,030.00	2,47,854.00 Dr
13-11-2021	J	2595	Bill No. 120 DT 30.09.2021 (MAINT. CHGS. OF STP FOR SEP, 2021)		88,500.00	1,59,354.00 Dr
13-11-2021	J	2596	Bill No. 120 DT 30.09.2021 TDS @1% ON RS. 75000.0	750.00		1,60,104.00 Dr
13-11-2021	J	2596	Cheque No. 592357	87,750.00		2,47,854.00 Dr
13-11-2021	J	2597	Bill No. 147 DT 30.10.2021 (STP MAINT. CHGS. FOR OCT,2021)		88,500.00	1,59,354.00 Dr
13-11-2021	J	2598	Bill No. 147 DT 30.10.2021 TDS @1% ON RS. 75000.0	750.00		1,60,104.00 Dr
13-11-2021	J	2598	Cheque No. 592358	87,750.00		2,47,854.00 Dr
30-12-2021	J	3341	Bill No. 166 DT 30.11.2021 (STP MAINT. CHGS. FOR NOV,2021)		88,500.00	1,59,354.00 Dr
30-12-2021	J	3342	Bill No. 166 DT 30.11.2021 TDS @1% ON RS. 75000.0	750.00		1,60,104.00 Dr
30-12-2021	J	3342	Cheque No. 693411	87,750.00		2,47,854.00 Dr
10-02-2022	J	3720	Bill No. 189 DT 31.12.2021 (STP MAINT. CHGS. FOR DEC,2021)		88,500.00	1,59,354.00 Dr
10-02-2022	J	3721	Bill No. 189 DT 31.12.2021 TDS @10% ON RS.75000.0	750.00		1,60,104.00 Dr
10-02-2022	J	3721	Cheque No. 693579	49,250.00		2,09,354.00 Dr
14-03-2022	J	4041	Bill No. 236 DT 14.03.2022 (STP MAINT. CHGS. FOR JAN,2022)		59,000.00	1,50,354.00 Dr
14-03-2022	J	4042	Bill No. 236 DT 14.03.2022 TDS @1% ON RS. 50000.0	500.00		1,50,854.00 Dr
14-03-2022	J	4042	Cheque No. 693720	58,500.00		2,09,354.00 Dr
21-03-2022	J	4124	Bill No. 238 DT 23.03.2022 (STP CHGS. FOR FEB,2022)		88,500.00	1,20,854.00 Dr
21-03-2022	J	4125	Bill No. 238 DT 23.03.2022 TDS @1% ON RS. 750000	750.00		1,21,604.00 Dr
21-03-2022	J	4125	Cheque No. 693758	87,750.00		2,09,354.00 Dr
31-03-2022	J	4474	Bill No. 249 DT 31.03.2022 (STP CHGS. FOR MAR,2022)		88,500.00	1,20,854.00 Dr
31-03-2022	J	4475	Bill No. 249 DT 31.03.2022 TDS @1% ON RS. 75000.0	750.00		1,21,604.00 Dr
31-03-2022	J	4475	Cheque No. 836903	87,750.00		2,09,354.00 Dr
			Totals	13,99,384.00	11,90,030.00	2,09,354.00 Dr.

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NH-44, JALANDHAR - PATHANKOT HIGHWAY (NH-44), SARMASTPUR

Statement of Account

Period : 01-04-2023 - 31-03-2024

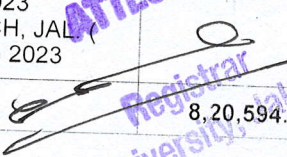
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A/c : **SHRIRAM ENVIROTECH**

JALANDHAR

GSTIN : 03ACCPK1274A1ZF

Date	B	V.No	Narration	Debit	Credit	Balance
01-04-2023	OB		Opening Balance			
04-05-2023	J	242	Bill No. 25 DT 30.04.2023 SHRIRAM ENVIROTECH, JAL. (STP CHGS. FOR APRIL 2023	2,09,354.00	84,960.00	2,09,354.00 Dr 1,24,394.00 Dr
04-05-2023	J	243	TDS ON 72000 @1%	720.00		1,25,114.00 Dr
04-05-2023	J	243	Cheque No. 406211	84,240.00		2,09,354.00 Dr
10-06-2023	J	619	Cheque No. 406441 ADV AGNST PI#17 FOR CONSULTANCY TO OPERATE UNDER AIR & WATER FOR 3 YEARS	89,640.00		2,98,994.00 Dr
10-06-2023	J	619	TDS ON 83000 @10%	8,300.00		3,07,294.00 Dr
10-06-2023	J	622	Bill No. 46 DT 31.05.2023 SHRIRAM ENVIROTECH, JAL. (STP CHGS. FOR MAY 2023		84,960.00	2,22,334.00 Dr
10-06-2023	J	623	TDS ON 72000 @1%	720.00		2,23,054.00 Dr
10-06-2023	J	623	Cheque No. 406444	84,240.00		3,07,294.00 Dr
03-07-2023	J	864	Bill No. 74 DT 01.07.23 SHRI RAM ENVIROTECH AGNST CONSULTA NCY FOR OBTAINING CONSENT UNDER AIR WATER FOR 3 YEARS		97,940.00	2,09,354.00 Dr
03-07-2023	J	864	Bill No. 75 DT 01.07.23 SHRI RAM ENVIROTECH AGNST CONSULTA NCY FOR OBTAINING CONSENT UNDER AIR WATER FOR 3 YEARS		99,120.00	1,10,234.00 Dr
03-07-2023	J	864	Bill No. 76 DT 01.07.23 SHRI RAM ENVIROTECH AGNST CONSULTA NCY FOR OBTAINING CONSENT UNDER AIR WATER FOR 3 YEARS		97,940.00	12,294.00 Dr
03-07-2023	J	865	TDS ON BILL NO 75 & 76 @10%	16,700.00		28,994.00 Dr
03-07-2023	J	865	Cheque No. 406604 AGNST BILL 75	90,720.00		1,19,714.00 Dr
03-07-2023	J	865	Cheque No. 406605 AGNST BILL NO 76	39,640.00		2,09,354.00 Dr
28-07-2023	J	1199	Bill No. 72 DT 01.07.2023 SHRIRAM ENVIROTECH, JAL. (STP CHGS. FOR JUNE 2023		61,360.00	1,47,994.00 Dr
28-07-2023	J	1200	TDS ON 52000 @1%	520.00		1,48,514.00 Dr
28-07-2023	J	1200	Cheque No. 529995	60,840.00		2,09,354.00 Dr
12-08-2023	J	1430	Bill No.94 DT 31.07.2023 SHRIRAM ENVIROTECH, JAL. (STP CHGS. FOR JULY 2023		84,960.00	1,24,394.00 Dr
12-08-2023	J	1431	TDS ON 72000 @1%	720.00		1,25,114.00 Dr
12-08-2023	J	1431	Cheque No. 530135	34,240.00		2,09,354.00 Dr
06-09-2023	J	1784	Bill No.127 DT 31.08.2023 SHRIRAM ENVIROTECH, JAL STP CHGS. FOR AUG 2023		84,960.00	1,24,394.00 Dr
			Totals C/F	8,20,594.00	6,96,200.00	1,24,394.00 Dr

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 DAV University, Jalandhar

DAV UNIVERSITY

NH-44, JALANDHAR - PATHANKOT HIGHWAY (NH-44), SARMASTPUR

Statement of Account

Period : 01-04-2022 - 31-03-2023

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A/c : **SHRIRAM ENVIROTECH**

JALANDHAR

GSTIN : 03ACCPK1274A1ZF

Date	B	V.No	Narration	Debit	Credit	Balance
01-04-2022	OB		Opening Balance	2,09,354.00		2,09,354.00 Dr
24-05-2022	J	473	TDS @1% ON RS. 75000.0 AG: PI# 12/30.04.2022	750.00		2,10,104.00 Dr
24-05-2022	J	473	Cheque No. 888987 AG: PI# 12 / 30.04.2022	87,750.00		2,97,854.00 Dr
27-05-2022	J	500	Bill No. 38 DT 26.05.2022 (STP CHGS. FOR APR,2022)		88,500.00	2,09,354.00 Dr
14-07-2022	J	980	Bill No. 70 DT 13.07.2022 (STP CHGS. FOR MAY,2022)		88,500.00	1,20,854.00 Dr
14-07-2022	J	981	Bill No. 70 DT 13.07.2022 TDS @1% ON RS. 75000.0	750.00		1,21,604.00 Dr
14-07-2022	J	981	Cheque No. 964821	87,750.00		2,09,354.00 Dr
23-08-2022	J	1511	Bill No. 90 DT 23.08.2022 (STP CHGS. FOR JUN,2022)		53,100.00	1,56,254.00 Dr
23-08-2022	J	1511	Bill No. 90 DT 23.08.2022 TDS @1% ON RS. 45000.0	450.00		1,56,704.00 Dr
24-08-2022	J	1535	Bill No. 91 DT 23.08.2022 (STP CHGS. FOR JUL,2022)		88,500.00	68,204.00 Dr
24-08-2022	J	1536	Bill No. 91 DT 23.08.2022 TDS @1% ON RS. 75000.0	750.00		68,954.00 Dr
24-08-2022	J	1536	Cheque No. 965091	87,750.00		1,56,704.00 Dr
30-08-2022	J	J-1834	Cheque No. 965093 AG: JUN.22 MONTH	52,650.00		2,09,354.00 Dr
07-09-2022	J	1734	Bill No. 109 DT 31.08.2022 (STP CHGS. FOR AUG,2022)		88,500.00	1,20,854.00 Dr
07-09-2022	J	1735	Bill No. 109 DT 31.08.2022 TDS @1% ON RS. 75000.0	750.00		1,21,604.00 Dr
07-09-2022	J	1735	Cheque No. 965140	87,750.00		2,09,354.00 Dr
18-10-2022	J	2626	Bill No. 134 DT 30.09.2022 (STP CHGS. FOR SEP,2022)		88,500.00	1,20,854.00 Dr
18-10-2022	J	2626	TDS ON 75000@ 1%	750.00		1,21,604.00 Dr
18-10-2022	J	2627	Cheque No. 116598	87,750.00		2,09,354.00 Dr
07-11-2022	J	2992	Bill No. 146 DT 07.11.2022 (STP CHGS. FOR OCT,2022)		88,500.00	1,20,854.00 Dr
07-11-2022	J	2993	Bill No. 146 DT 07.11.2022 TDS @1% ON RS.75000.0	750.00		1,21,604.00 Dr
07-11-2022	J	2993	Cheque No. 116762	87,750.00		2,09,354.00 Dr
14-12-2022	J	3568	Bill No. 166 DT 14.12.2022 . (STP CHGS. FOR NOV,2022)		84,960.00	1,24,394.00 Dr
14-12-2022	J	3569	TDS ON 72000 @1%	720.00		1,25,114.00 Dr
14-12-2022	J	3569	Cheque No. 116916	84,240.00		2,09,354.00 Dr
12-01-2023	J	3911	Bill No. 184 DT 05.01.2023 SHRIRAM ENVIROTECH, JAL. (STP CHGS. FOR DEC,2022)		84,960.00	1,24,394.00 Dr
12-01-2023	J	3912	TDS ON 72000 @1%	720.00		1,25,114.00 Dr
12-01-2023	J	3912	Cheque No. 2090102	84,240.00		2,09,354.00 Dr
			Totals C/F	9,63,374.00	7,54,020.00	2,09,354.00 Dr

1791 @bells



SHRIRAM ENVIROTECH

RETAIL INVOICE

Original

Invoice No. : R-9	Dated : 05/03/2014
M/s. D.A.V. UNIVERSITY Jalandhar - (PUNJAB)	Order No. : Dt. : G.R. No. : Dt. : Destination : Jalandhar Detail/Note:-:
Phone : TIN / CST No. :	
Document Through : Direct	

S.No.	Description of Goods	Quantity	Unit	Rate	Tax %	Amount
1	COST OF PIPE LINE G.I 40MM	3797		3900.00	72.00	5.5 273884 280800.00
2	COST OF BRASS BALL VALVES 19MM	41		65.00	350.00	5.5 21350 22750.00
3	COST OF PIPE LINE G.I 19MM	112		124.00	45.00	5.5 5040 5580.00
4	19MM REDUCER, NIPPLES, FITTING	41		64.00	165.00	5.5 10065 10560.00
Total				4153.00		

Handwritten notes:
 309,839 - Material
 2,58,805 - Labow
 Total Amount = 328584
 + 25000
 587389
 less Advance 395340
 192049
 Account Section to Verify the Rates as per the Performance Invoice Attached & deduct the Advance paid to the bank.

Sale Type	Amount	VAT	Total
VAT 5.5%	319690.00	17582.95	3,19,690.00
			VAT 17,582.95
			Surcharge @ 10 % 1,758.30
			Round Off -0.25
			Grand Total 3,39,031.00

Handwritten notes:
 309839
 17041
 1704
 328584
 07.04.14

Amount (in words) Rs. THREE LAC THIRTY NINE THOUSAND THIRTY ONE ONLY.

TERMS & CONDITIONS:

- All disputes subject to JALANDHAR jurisdiction only.
- Interest @ 24% p.a. will be charged if the bill is not paid within 7 days.
- Our responsibility ceases as soon as goods are delivered to the carriers.
- Goods once sold will not be taken back

TIN : 03871110855

ATTESTED

Registrar
DAV University, Jalandhar

E. & O.E. Customer Signature

For SHRIRAM ENVIROTECH

 Auth Signatory



SHRIRAM ENVIROTECH

RETAIL INVOICE Original

Dated : 05/03/2014

Invoice No. : R-9

to: **D.A.V. UNIVERSITY**
Jalandhar - (PUNJAB)

Order No. :
G.R. No. :
Destination : Jalandhar
Detail/Note:-

Dt. :
Dt. :

Mode :
TIN / CST No. :

Document Throgh : Direct

No.	Description of Goods	Quantity	Unit	Rate	Tax %	Amount
1	COST OF PIPE LINE G.I 40MM	87		72.00	5.5	27384
2	COST OF BRASS BALL VALVES 19MM	61		350.00	5.5	21350
3	COST OF PIPE LINE G.I 19MM	112		45.00	5.5	5040
4	19MM REDUCER, NIPPLES, FITTING	61		165.00	5.5	10065
Total						4153.00

Handwritten notes:
 309,839 - Material
 2,58,805 - Labour
 Total Amount = 328584
 + 250805
 587389
 Less Advance 395340
 192049
 Amount Section to verify the Rates as per the Performance Invoice Attached & deduct the Advance paid to the bank.

Sale Type	Amount	VAT	Total
VAT 5.5%	319690.00	17582.95	3,19,690.00
			VAT 17,582.95
			Surcharge @ 10 % 1,758.30
			Round Off -0.25
			Grand Total 3,39,031.00

Handwritten notes:
 309839
 17041
 170.4
 3,28,584

Amount (in words) Rs. THREE LAC THIRTY NINE THOUSAND THIRTY ONE ONLY.

TERMS & CONDITIONS:
 1. All disputes subject to JALANDHAR jurisdiction only.
 2. Interest @ 24% p.a. will be charged if the bill is not paid within 7 days.
 3. Our responsibility ceases as soon as goods are delivered to the carriers.
 4. Goods once sold will not be taken back
 TIN : 03871110855

ATTESTED

Registrar
DAV University, Jalandhar

For **SHRIRAM ENVIROTECH**
 ISO 9001:2008
 ISO 14001:2004
 Auth. Signatory

E. & O.E.

Customer Signature



Regd. Office : 4-5, IInd Floor, Gulab Tower, Shastri Market, Jalandhar (Pb.) INDIA
 Ph. : +91-0181-6541504, +91-0181-4627504 Fax : 0181-2230504 Email : shriramenviro@yahoo.com
 • AIR POLLUTION CONTROL SYSTEMS • WATER & WASTE WATER TREATMENT PLANTS • ENVIRONMENT MANAGEMENT SERVICES
 Website : www.shriramenviro.com ISO 9001:2008 Registered Company ISO 14001:2004 Registered Company

1848

No: 03351090674

RETAIL INVOICE

Shop : 4611039
: 2621039
Resi. : 4621039

AGGARWAL SALES CORP.

Dealers in : WELDING ELECTRODES, WELDING MATERIALS,
BUILDING MATERIALS, NUTS, BOLTS, GREASE, TOOLS etc.

JAIL CHOWK, G.T. ROAD, JALANDHAR CITY.

No. 15001

Dated. 12/3/14

To: D.A.V. University

Party's TIN No.

Dated.

QNTY.	PARTICULARS	RATE	AMOUNT	
			Rs.	P.
39	250 Farn Pne	90	3532	
9.6	Funzua	10	960	
2	35 x 8 Satyer	40	80	
2	1/2 crat.	25	50	
	PRCPIPES FOSSFP P/ant cash paid BYMS		4622	
	Vat (1103-)		648	
			5270	
		GRAND TOTAL		

ATTESTED

Registrar
DAV University, Jalandhar

For AGGARWAL SALES CORP.

Signature

E. & O.E.
All disputes subject to Jalandhar Jurisdiction only.
Goods once sold will not be taken back.

3 bills

RETAIL INVOICE



INDIAN CLIMATE CONTROL

20B - Ambey Apartments , Patiala , Punjab.
 e mail- iccicc@rediffmail.com
 web site : indianclimatecontrol.com
 M: 09417049151

1750,000
 400000

 2150,000

Real Payment Civil work 2300000

BILL / PERFORMA INVOICE

BILL No: 12

Date: 07 / 02 / 2013.

CST/ST NO:63978717 Dated 14/7/1997

PARTY NAME :

DAV University ,Pathankot Road , Jalandhar,Pb.

CST /TIN NO: NIL , input tax credit nil.

ADDRESS: Pathankot Road ,Jalandhar.

JOB ORDER NO: DAVU/ 2012-13/284 dated 12/07/2012.

S.NO:	Description of Material.	QTY:	Amount(Rs:)
1	SEWAGE TREATMENT PLANT (List of accessories attached)	ONE	17,50,000/-
	<p>Recommended on advance of Rs. 10 lakhs. 23/2/13</p> <p>25/2/13</p> <p>TOTAL 17,50,000/-</p> <p>The amount is inclusive of all carriage, loading ,unloading and vat taxes. (Rs: Seventeen Lacs Fifty Thousand only)</p> <p>ATTESTED</p> <p>Registrar DAV University, Jalandhar</p>		<p>17,50,000/-</p> <p>an advance of Rs 10.00 lacs against the machinery suppl</p> <p>23-2-13</p>
	<p>*All dispute subjected to the jurisdiction of Patiala court only. *Merchandise cannot be returned without our permission. *Our responsibility ceases when goods leave Our premises. *Interest @4% per month on amount due to be paid 7 days from the date of bill.</p> <p>E & O . E</p>		<p>FOR:I.C.C</p> <p>SIGNATURE (MANAGER ACCOUNTS)</p>

Bill 6
RETAIL INVOICE




INDIAN CLIMATE CONTROL

20B -Ambey Apartments , Patiala , Punjab.
e mail- iccicc@rediffmail.com
web site : indianclimatecontrol.com
M: 09417049151

BILL / PERFORMA INVOICE

BILL No: 15
CST/ST NO:63978717 Dated 14/7/1997

Date: 10 / 04 / 2013.

PARTY NAME : DAV University ,Pathankot Road , Jalandhar,Pb.			
CST /TIN NO: NIL , input tax credit nil. ADDRESS: Pathankot Road ,Jalandhar. JOB ORDER NO: DAVU/ 2012-13/284 dated 12/07/2012.			
S.NO:	Description of Material.	QTY:	Amount(Rs:)
1	SEWAGE TREATMENT PLANT (List of accessories attached)	ONE	4,00,000/-
	TOTAL The amount is inclusive of all carriage, loading ,unloading ,Fitting and vat taxes. (Rs: Four Lacs only)		4,00,000/-
	<p align="center">ATTESTED</p> <p>*All dispute subjected to the jurisdiction of Patiala court only. *Merchandise cannot be returned without our Approval. *Our responsibility ceases when goods leave our premises. *Interest @4% per month will be charged if not paid within 7 days from the date of bill.</p> <p align="center">E & O . E</p>	<p>Registrar</p> <p>DAV University, Jalandhar</p>	<p>FOR:I.C.C</p> <p></p> <p>SIGNATURE (MANAGER ACCOUNTS)</p>

30/5/14

Bill 7

INDIAN CLIMATE CONTROL

①

Client : - D.A.V. COLLEGE MANAGING COMMITTEE NEW DELHI

Name of Work **Construction of STP at DAV University, Jalandhar**

Indian climate control, Patiala

final bill dated 1/1/2014

S.No	DSR ITEM NO.	DESCRIPTION	This bill Qty.	Previous bill qty.	Total qty.	Unit	RATE	Amount Rs:
1	2.6.1	Earth work in excavation by mechanical means (Hydraulic excavator) / manual means over areas (exceeding 30cm in depth, 1.5m in width as well as 10sqm on plan) including disposal of excavated earth, lead upto 50m & lift upto 1.5m, disposed earth to be levelled & neatly dressed.	less 212	1958.70	1746.66 1848.64	cum	101.85	189283.98 177111.32
2	2.26.1	Extra for every additional lift of 1.5 m or part thereof in :All kinds of soil.(1.5 TO 3 m)	976.98	769.68	1746.66 552.49	cum	18.90	10442.06 33011.87
3	2.26.1	Extra for every additional lift of 1.5 m or part thereof in :All kinds of soil.(3m to 4.5m)	736.56	409.84	1146.40 439.95	cum	37.80	16630.11 43336.92
4	2.26.1	Extra for every additional lift of 1.5 m or part thereof in :All kinds of soil.(4.5m to 6.0 m)	1146.4	0	216.31	cum	56.7	12264.77 65006.38
5	2.26.1	Extra for every additional lift of 1.5 m or part thereof in :All kinds of soil.(6.0 m to 7.5 m)	578.22	0	23.52	cum	75.6	1778.11 43713.43
6	2.26.1	Extra for every additional lift of 1.5 m or part thereof in :All kinds of soil.(7.5 m to 8.0 m)	192.74	0		cum	94.5	18213.93
7	2.25	Finng avanane excavated earth (excluding rock) in trenches, plinth, sides of foundations etc. in layers not exceeding 20cm in depth: consolidating each	less 285	1944.00	1659.00	cum	45.7	46306.43 75815.30

ATTESTED
Registrar

DAV University, Jalandhar

1/8
12/3/14

12/3/14

8	2.25+2 .26.1	Extra for every additional lift of 1.5m or part thereof in all kinds of soil (1.5m to 3m)	284.04	1181.95	1468.00 337.03	cum	64.6	94703.60 21772.13
9	2.25+2 .26.1	Extra for every additional lift of 1.5m or part thereof in all kinds of soil (3m to 4.5 m)	679.93	342.47	1022.40 204.16	cum	83.50	85370.40 17047.36
10	2.25+2 .26.1	Extra for every additional lift of 1.5m or part thereof in all kinds of soil (4.5 m to 6.0 m)	1114.4	0	1114.4 70.26		102.4	114114.56 7194.62
11	2.25+2 .26.1	Extra for every additional lift of 1.5m or part thereof in all kinds of soil (6.0 m to 7.5 m)	576.22	0	576.22 17.09		121.3	69895.48 2073.01
12	2.25+2 .26.1	Extra for every additional lift of 1.5m or part thereof in all kinds of soil (7.5 m to 8.0 m)	192.74	0	192.74		140.2	27022.14
TOTAL(Rs:)								323792.58 847307.83

Mr VINAY (EODAVIET) / Mr SURINDER SINGH
SITE ENGINEER DAVU

To Verify the measurement, quantity & quality of the work done at STP DAVU by 8 March 2014.

Dr. Sanjeev Kumar to kindly verify the concerned Bill after the discussion.

Bill cannot be finalized till the approval of Mr. Dr. is attached with it.

Amount for DSR items is 15,12,718/-
items amount i.e. 16,10,201/- will be paid only when these items will be approved by any competent authority.

All measurements, quantity, rates as per DSR 2007 are checked and found correct.
The amount of mechanical equipment & other accessories are physically checked.
All these equipments, accessories are checked and found correct.
All advances should be deducted while giving final bill.

ATTESTED

Registrar

DAV University, Jalandhar

12/3/14
Vinay Kumar
(Estate officer)
DAVIET

13/3/14

S. No	DSR ITEM NO.	DESCRIPTION	This bill Qty.	Previous bill qty.	Total qty.	Unit	RATE	Amount Rs:
		Previous total						323792.58 847307.83
13	4.1.8	Providing and laying in position cement concrete of specified grade excluding the cost of centring and shuttering - All work upto plinth level 1: 4 : 8(1 cement :4 coarse sand : 8 graded stone aggregate 40 mm nominal size)	130.44	23.09	153.53 36.60	cum	2449.0	89633.40 94727.32
14	5.9.1	centring and shuttering of footings	0.00	28.26	41.84 28.26	sq:m	119.25	4989.42 3368.60
15	5.9.2	centring and shuttering of wall	0.00	537.48	537.48 622.85	sq:m	180.4	118319.14 96961.39
16	5.9.3	Form work of roof	41.46	59.00	100.46 63.28	sq:m	187.35	11855.50 18826.20
17	5.9.7	Form work Stairs	0.00	6.00	5.00 6.00	sq:m	204.0	1020 1224.00
18	5.37	RCC 1:1.5:3	46.89	106.61	141.42 153.50	cum	4356.5	619974.48 668722.75
19	5.9.6	Centring and shuttering of coloums	0.00	44.00	38.76 44.00	Sq:m	238.4	9240.38 10489.60
20	13.6.2	20mm cement plaster, 1:6	less 17	370.50	353.50 340.52	Sq:m	102.90	35639.50 36375.15
21	13.6.0.1	Wall painting plastic emulsion two coat	0	103.10	103.10 91.94	Sq:m	40.05	3682.19 4129.15
22	13.6.5 13.7	painting with bitumast	0	276.00	276.00 243.38	Sq:m	24.8	6164.78 6844.80
23	5.3.1 5.31	Extra for laying RCC in or under water	0.00	8.55	8.52 8.55	cum	4537.25	40018.37 38793.48
24	6.1.2	First class Brick Work	20.7	0	20.7	cum	2121.75	43920.225
25	11.5	Flooring	100.46	0	102.93 100.46	Sq:m	318.65	32011.57 39798.64

ATTESTED

Registrar

DAV University, Jalandhar

12/3/24

1332791.77

4

						TOTAL	1903702.07
						C.P	13.50
		Above DSR 13.5%					179926.98
							257000.00
							15,12,718 (A)
1	NSI	FRP Shed	0.00	50.00	50.00	SQ:M	2500.00
							125000.00
2	NSI	Reinforcement for R.C.C. work	4409.95	17755.01	22164.96 21917.70	Kg	62.25
							1379768.76
3	NSI	Dewatering	65000.00	55000.00			120000.00
4	NSI	Laying S.D.Beds Media		13000			13000.00
						total	3798470.83
						less last bill	3275558.01
						NET This bill	522912.82

items
DSR Amount = 15,12,718.65 (A)

Unapproved NS items amounts = 16,10,201.00 (B)

~~31,22,919.65~~

12/3/14

12/3/2014

Amount of Mechanical work 21,50,000.00
from Page 2

52,72,919.65

less Paid

44,50,000.00

Verified and the
final payment will be
considered as
100%
The bot will not be paid
as he is default
no payment must be
mid to him further
100%

ATTESTED

Registrar
DAV University, Jalandhar

Original

E-mail : gtengineers@gmail.com

GLOBAL TRADING ENGINEERS

Head Office: SCF-12, 1ST. FLOOR, PARTAP BAGH, JALANDHAR-144001 (PUNJAB)

Branch Office : 8-SCO Sodhi complex , Miller Ganj , Ludhiana

Branch Office : 658, Near N.B.C Building, Zirakpur.

AUTHORISED DISTRIBUTORS OF : GRUNDFOS PUMPS & AUTHORISED DEALER OF INTERSOLAR SYSTEMS PVT LTD.

Invoice No. : 8

Dated : 25/05/2015

M/S DAV UNIVERSITY
 JALANDHAR-PATHANKOT NATIONAL HIGH
 WAY, SAMASTPUR VILLAGE
 JALANDHAR - (PUNJAB)

Order No. : DAVU2013-14/PA/012 Dt. : 29/04/2013

Destination : JALANDHAR

Transport :

G.R. No. :

Dt. :

Weight :

No. of Boxes :

Vehicle No. :

Consign to :
 DAV UNIVERSITY
 JALANDHAR-PATHANKOT NATIONAL HIGH

S.No.	Description of Goods	Size	Quantity	Unit	Rate	Amount
1	INSTALLATION AND COMMISSIONING		1.00	JOB	202500.00	202500.00

The SITE of Pump Room is complete & has been verified by the Members of the committee & Department of Mechanical Engineering. It is recommended to make the payment as full & final settlement.

Total 2,02,500 00
 Grand Total 2,02,500 00

ATTESTED



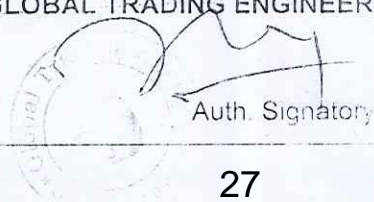
Registrar

DAV University, Jalandhar

Amount (in words) Rs. TWO LAC TWO THOUSAND FIVE HUNDRED ONLY

- Terms & Conditions
- All disputes subject to JALANDHAR jurisdiction only.
 - Interest @ 24% p.a. will be charged if the bill is not paid within 7 days.
 - Our responsibility ceases as soon as goods are delivered to the carriers

For GLOBAL TRADING ENGINEERS



E. & O.E.

Customer Signature

Auth. Signatory



Global Enviro Engineers

MANUFACTURES OF EFFLUENT TREATMENT PLANTS,
SEWAGE TREATMENT PLANTS, SOUND CONTROL DEVICES

Plot No. 200, HSIIDC, Alipur (Barwala) Panchkula

Invoice No. **014**

Date **06/10/15**

DAV University

Address: **Palwal Road - Pathankot Highway, Sarwanpur, Jalandhar (Pb)**

Purchase Order No. **DAVU/2015-16/P013** Dated **26/8/15** CST/TIN No. _____

Delivered Through **PB-02 AM 9799** G.R No. **2015-16** Dt. **06/10/15**

DESCRIPTION OF GOODS	QTY.	UNIT/ RATE	RATE OF TAX	AMOUNT Rs. P.
Sewage Treatment Plant with Composting Unit	one lot.		12,350.00	12,350.00
<p>ENTERED PAGE 10230, 837 OF STOCK BOOK. 10/10/15 10000 VERIFIED BY [Signature] GOODS PHYSICALLY VERIFIED BY ME/US. SIGNATURE _____</p>				

Balbir
500030
SIGNATURE **[Signature]**

Total Sale price inclusive of VAT
CST Sale/Transfer against Inter-State Sale **64838.4**

Rs. **Twelve Lacs ninety nine thousand Eight hundred thirty Eight only** Total Amount **12,99838.4**

- E. & O. E
1. Due date for Payment **as per P.O.**
 2. Interest @ 24% P.A. will be charged on all over due payments.
 3. Goods once sold are not returnable.
 4. All disputes subject to Panchkula Jurisdiction only.

GOODS PHYSICALLY VERIFIED BY ME/US
[Signature]

Auth. Signature **[Signature]**

[Signature]
10/10/15

ATTESTED
Registrar
DAV University, Jalandhar

DH 01/10/147
24/11/15

2775



Global Enviro Engineers

MANUFACTURES OF EFFLUENT TREATMENT PLANTS,
SEWAGE TREATMENT PLANTS, SOUND CONTROL DEVICES

Plot No. 200, HSIIDC, Alipur (Barwala) Panchkula

Invoice No. 016

Date 13/11/15

DAV University
Jalandhar Pathankot Highway Sarmaapur, Jalandhar

Purchase Order No. Dated CST/TIN No.

Delivered Through G.R No. Dt.

DESCRIPTION OF GOODS	QTY.	UNIT/ RATE	RATE OF TAX	AMOUNT Rs. P.
Installation & Commissioning of STP	one	unit	30000/-	30000/-
ENTERED PAGE NO. 237 OF STOCKBOOK. num-2				
<p>10006</p> <p>100030</p> <p>SIGNATURE</p> <p>100030</p> <p>100030</p> <p>100030</p>				
			Total Sale price inclusive of VAT	
			CST Sale/Transfer against Inter-State Sale	
Total Amount			30000/-	

Terms for Payment
@ 24% P.A. will be charged on all over due payments.
Once sold are not returnable.
Items subject to Panchkula Jurisdiction only.

ATTESTED

Registrar
DAV University, Jalandhar

Auth Signature

29/7

Bill 11

Naresh Khurana Contractor

Off. Timber Market ABOHAR- (Punjab)

Resi. : 7, Old Suraj Nagri,
Abohar- 152116 (Pb.)

Off : 01634-221508, 230508
Resi : 01634-224508
Fax : 01634-230508
Email : nareshabhr@gmail.com
Email : khurana.naresh@rediffmail.com



Category : Construction Service

Dated :- 22.05.2022

Employer's Name : DAV Colleges Managing Committee, New Delhi

Site Location : **DAV University, Pathankot Road, Jalandhar**

Name of Project : Construction of Sewage Treatment Plant

S.No.	DESCRIPTION	QUANTITY	AMOUNT
	Work Done as per Annexure of 1st R/Bill		1081934.52 [A]
	F.O.C Material		
	Cement 823 bags @ Rs. 250/-		
	Total Cost of Cement		205750.00 [B]
	Steel 5499.73 Kg @ Rs. 37/-		
	Total Cost of Steel		203490.01 [C]
	Total cost including F.O.C. Material Supplied by employer [A+B+C]		1491174.53 [D]
	Service Tax 12% on 40% of D		71576.38
	Education cess @ 2%		1431.53
	Higher Education cess @1%		715.76
	Total Service Tax Amount		73723.67 [E]
	So Total Bill Amount [D+E]		1564898.20
	Less FOC Material Cost [B]	(-)	205750.00
	Less FOC Material Cost [C]	(-)	203490.01
	Total Amount (Rs.)		1155658.19

Amount in words: Rs. Eleven Lac Fifty Five Thousand Six Hundred Fifty Eight & Paise Nineteen Only

Naresh Khurana
Naresh Khurana Contractor

ATTESTED

Registrar

DAV University, Jalandhar

10075
10002

10106
1002

Mb. : 98724-21508
 Mb : 76960-78766
 Email : nareshabhr@gmail.com
 Email : khurana.naresh@rediffmail.com

Off. HIJ 17 Ground Floor
 Guru Gobind Singh Avenue
 Jalandhar- 144001 (Punjab)



Category : Construction Service

Dated:- 25/10/2015

Employer's Name : DAV Colleges Managing Committee, New Delhi

Site Location : DAV University, Pathankot Road, Jalandhar

Name of Project : Construction of Sewage Treatment Plant

S.No.	DESCRIPTION	QUANTITY	AMOUNT
	Work Done as per Annexure of 1st R/Bill		1233224.75 [A]
	F.O.C Material		
	Cement 913 bags @ Rs. 250/-		
	Total Cost of Cement		228250.00 [B]
	Steel 6901.45 Kg @ Rs. 43/-		
	Total Cost of Steel		296762.35 [C]
	Total cost including F.O.C. Material Supplied by employer [A+B+C]		1758237.10 [D]
	Service Tax 14% on 40% of D		98461.28
	Total Service Tax Amount		98461.28 [E]
	So Total Bill Amount [D+E]		1856698.38
	Less FOC Material Cost [B]	(-)	228250.00
	Less FOC Material Cost [C]	(-)	296762.35
	Total Amount (Rs.)		1331686.03

Amount in words: Rs. Thirteen Lac Thirty One Thousand Six Hundred Eight Six & Paise Three Only

[Handwritten signature]

[Handwritten signature]
 Naresh Khurana Contractor

[Handwritten signature]
 10015

ATTESTED

Registrar

DAV University, Jalandhar

[Handwritten signature]
 10008

646

Bill 13
Original

E-mail: gtengineers@gmail.com

GLOBAL TRADING ENGINEERS

Head Office: SCF-12, 1ST. FLOOR, PARTAP BAGH, JALANDHAR-144001 (PUNJAB)

Branch Office : 8-SCO Sodhi complex , Miller Ganj , Ludhiana

Branch Office : 658, Near N.B.C Building, Zirakpur.

AUTHORISED DISTRIBUTORS OF : GRUNDFOS PUMPS & AUTHORISED DEALER OF INTERSOLAR SYSTEMS PVT LTD.

Invoice No. : 16

Dated : 25/04/2016

M/S DAV UNIVERSITY
JALANDHAR-PATHANKOT NATIONAL HIGH
WAY, SAMASTPUR VILLAGE
JALANDHAR - (PUNJAB)

Order No. : Dt. :
Destination : JALANDHAR
Transport : AS PER APPROVED BY MR. GAUTAM BHALLA
G.R. No. : Dt. :
Weight : No. of Boxes :
Vehicle No. :

Consign to :
DAV UNIVERSITY
JALANDHAR-PATHANKOT NATIONAL HIGH

S.No.	Description of Goods	Size	Quantity	Unit	Rate	Amount
1	SPARE MECHANICAL SEAL (CBS) FOR CM10		1.00	PCS	6645.00	6645.00
2	SPARE - NECK RING CBS		2.00	PCS	135.00	270.00
3	SPARE - NECK RING RETAINER CBS		2.00	PCS	165.00	330.00
Total			5.00			

BOTH PUMPS OF TREATED
WATER TANK ARE WORKING
PROPERLY

Balloon
5000 30

6500/-

10000
22.05.16

Labours 1000/-
(NOT PAID)

ATTESTED

Registrar
DAV University, Jalandhar

Total	7,245.00
Spl. Discount/Qty. Disc. @ 15 %	1,086.75
	6,158.25
VAT @ 5.5 %	339.00
Surcharge @ 10 %	34.00
Labour Charges	1,000.00
Round Off	0.25
Grand Total	7,531.00

Amount (in words) Rs. SEVEN THOUSAND FIVE HUNDRED THIRTY ONE ONLY

Terms & Conditions

- All disputes subject to JALANDHAR jurisdiction only.
- Interest @ 24% p.a. will be charged if the bill is not paid within 7 days
- Our responsibility ceases as soon as goods are delivered to the carriers.

E. & O.E.

Customer Signature

For GLOBAL TRADING ENGINEERS

Devesh K

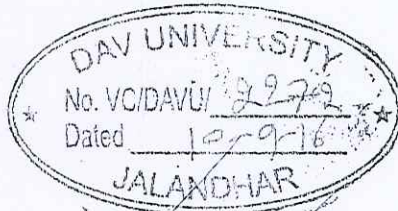
Auth. Signatory

25/04/16

Ref No: DAVU/EO/101/124/290816/2016

Date: 29.08.2016

To,
The Registrar,
DAV University,
Jalandhar,
Punjab.



Respected Sir,

This is for your kind submission, the bills of the expenses incurred upon petty and urgent purchases and repairs are enclosed with for your kind perusal and approval. The details of the bills are appended below:

Sr No	Item/ Repair	Name of the Party	Bill No	Amount	Remarks
1	Gear Oil	Sant Autos	1774	690	For STP
2	Fan Belt	Gora Tractors	511	1560	For STP
3	Starter 1 amp	G.S. Electrical	404	1100	For Boring Pump at Main Gate
4	Diesel	Reliance petroleum pvt.ltd.	160722 07680	200	For Grass Cutting Machine
5	DAP & Urea	Verain Fertilizers & Pesticides Store	908	1560	For STP
6	Paneer , Pakora , Biscuits	Sharma Sweets	96	150	For DPI Inspection team
7	Datti	Chhotta Chopra Paint & H/W Store	NA	180	For Gardeners
8	Hiring Charges of Tractor	Mr. Sukhbir Singh	NA	2400	For levelling the field acquired by the University.
9	MS Pipe ,Bend & Flunch 6 inch	Hira Singh & Bros.	1916	6655	For STP
10	MS Pipe 6 inch	Hira Singh & Bros.	1917	1558	For STP
11	Diesel	Reliance petroleum pvt.ltd.	160810 04902	200	For Grass Cutting Machine
12	Pen Drive 8GB	Phull Telecom	1000	300	For estate Office
13	Speed Post	Post Office	2311	57	For NSS
14	Speed Post	Post Office	RP 55511	22	For NSS
Total				16632	

So your kind sanctioning for the above amount is solicited.

Gautam Bhalja
Gautam Bhalja
Estate Officer

ATTESTED

Recommended (Yes / No)

Registrar
Registrar
DAV University, Jalandhar

Approved (Yes/No)

Dr. A.K. Paul
09/9/2016
Dr. A.K. Paul
Hon'ble Vice Chancellor



Tin: 03869018640



Sant Autos
21/06/16

98721-19315

99159-46076

Cash Memo

SANT AUTOS

Deals in :-

All Kinds of Scooter, Motor Cycles Spare Parts & Tyre Tubes

Kartarpur Road, Kishangarh, Distt. Jalandhar

No. 1774

Dated ... 21/06/16

M/s.

Cham

Qty.	PARTICULARS	Rate	Amount	
			Rs.	P.
30	Gear Cruf Gear oil	230	690	-
<p>1000/-</p> <p>ENTERED PAGE NO. 209 (645) OF STOCK BOOK. MGR. CK-10</p> <p>VERIFIED BY</p> <p>GOODS PHYSICALLY VERIFIED BY ME/US.</p>				
		Total	690	-

E. & O.E.

SIGNATURE

For Sant Autos

Goods once sold cannot be taken back.

Signature

ATTESTED

Registrar
DAV University, Jalandhar



ਗੀਰਾ ਟਰੈਕਟਰਜ਼



ਇਥੇ ਹਰ ਤਰ੍ਹਾਂ ਦੇ ਟਰੈਕਟਰਾਂ ਅਤੇ ਕਾਰਾਂ ਦਾ ਸਪੇਅਰ ਪਾਰਟਸ ਮਿਲਦਾ ਹੈ।

DEALERS IN CASTROL OIL

ਕਰਤਾਰਪੁਰ ਰੋਡ, ਕਿਸ਼ਨਗੜ, ਜਲੰਧਰ।

No. 5/11

D.A.V. University JUL

Dated. 24-06-2016

CASH

SIX PIS Fen Blot L.P-1389

one pis RATE 260 x 6 =

(one Thousand Five Hundred sixty only)
Date 24-6-16

Total - 1560
PIS

1560

Paid

ENTERED PAGE NO. 210 (646)
OF STOCK BOOK... 225 R. (V-1)

Set
English

Signature
2000/10

99/6/16

GOODS PHYSICALLY VERIFIED BY ME

Ball
5/20/30

SIGNATURE

ATTESTED

Registrar
DAV University, Jalandhar

TIN: 03191014326
ST. No. 27903811 Dt. 24-7-05

RETAIL INVOICE

0181-2457463, 2457850
0181-5005424, 5005425
E-mail: hirabros@rediffmail.com

Hira Singh & Bros.

CHOWK BHAGAT SINGH, PANJ PEER, JALANDHAR-144 001.

Stockists for :

- M/s Kalsi Metal Works
- M/s Leader Engineering Works
- M/s Unique Steel Engg. Works
- M/s Super Maini Ammonia Valves



Specialists In :

- Steam & Ammonia Fittings Valves & Cocks
- Brand Pipe Fittings
- Ravindra, Jindal & Tata Pipe Dealers
- Prakash P.V.C. Pipes & Other Tubewell & Hand Pump Accessories

हीरा सिंह एण्ड ब्रदर्स, चौक भगत सिंह, पंज पीर, जालंधर शहर
ਹੀਰਾ ਸਿੰਘ ਐਂਡ ਬਰਦਰਜ਼, ਚੌਕ ਭਗਤ ਸਿੰਘ, ਪੰਜ ਪੀਰ, ਜਲੰਧਰ ਸ਼ਹਿਰ

No.

1816

D.A.V. University

Dated

9/8/12

M/s

nsport

Panj Peer

GR/RR No.

8888772824

Sr. No.	Qty.	FULL DESCRIPTION OF GOODS	Rate per Unit	AMOUNT RS. P.
1	20ft	150mm Pipe (MS) 6inch E/W	4200	4800
2	2pc	Band 6inch (MS)	500	1000
2	2pc	1" Flg flange 6" (MS)	160	320
ENTERED PAGE NO. 272 (806) OF STOCK BOOK. MR. (V-1)				6120
VERIFIED BY				235
GOODS PHYSICALLY VERIFIED BY JEVS.				6355
SIGNATURE				300
				6655

ATTESTED

Registrar

DAV University, Jalandhar

NOTE :

1. 18% Interest

191014326
03811 Dt. 24-7-65

RETAIL INVOICE

0181-2457463, 2457850
0181-5005424, 5005425
E-mail : hirabros@rediffmail.com

Hira Singh & Bros.

CHOWK BHAGAT SINGH, PANJ PEER, JALANDHAR-144 001.

Stockists for :

- M/s Kalsi Metal Works
- M/s Leader Engineering Works
- M/s Unique Steel Engg. Works
- M/s Super Maini Ammonia Valves



Specialists In :

- Steam & Ammonia Fittings Valves & Cocks
- Brand Pipe Fittings
- Ravindra, Jindal & Tata Pipe Dealers
- Prakash P.V.C. Pipes & Other Tubewell & Hand Pump Accessories

हीरा सिंह एण्ड ब्रदर्स, चौक भगत सिंह, पंज पीर, जालंधर शहर
ਹੀਰਾ ਸਿੰਘ ਐਂਡ ਬਰਦਰਜ਼, ਚੌਕ ਭਗਤ ਸਿੰਘ, ਪੰਜ ਪੀਰ, ਜਲੰਧਰ ਸ਼ਹਿਰ

No. 1917

Dated 9/8/16

M/s

D.A.V. University

Transport

Per Hira Singh & Bros

GR/RR No.

Sr. No.	Qty.	FULL DESCRIPTION OF GOODS	Rate per Unit	AMOUNT	
				RS.	P.
		150 mm pipe MS & inch	300	1500	
ENTERED PAGE NO. 279 (807)					
OF STOCK BOOK. MKR (V-1)					
			3.85	1500	
				52	
				1550	
GOODS PHYSICALLY VERIFIED BY ME/US.					
<p>Signature: Hira Singh</p> <p>Signature: [Handwritten]</p> <p>Signature: [Handwritten]</p>					

ATTESTED

Registrar

For HIRA SINGH & BROS.
DAV University, Jalandhar
Authorised Signatory

NOTE:
1. 18% Interest will be charged, if the payment is not made within 15 days from the date of bill
2. Subject to Jalandhar Jurisdiction

Signature: [Handwritten]
9/8/16

3375

TIN NO: 06872510176

RETAIL INVOICE

DAV/CS/2016-17/658

09988561996



Enviro Care Engineers

MANUE. OF EFFLUENT TREATMENT PLANTS,
SEWAGE TREATMENT PLANTS, AIR POLLUTION CONTROL DEVICES

S.C.O. 66, Sector 11, Panchkula-134 113

Works : Plot No. 176, HSIIDC, Alipur, Panchkula (Hr.)

Invoice No. **083** DAV/2016-17/Purchase-1636 Date 04/11/16

M/s DAV University 29/11/2016

Jalandhar - Pathankot Highway, Sarwanpur, Jalandhar

Purchase Order No. DAV/2016-17/PO96 Dated 2/11/16 CST/TIN No

Delivery Through HR-38 K 8384 G.R No 2821 Dt. 04/11/16

S. No.	DESCRIPTION OF GOODS	QTY.	UNIT/ RATE	RATE OF TAX	AMOUNT Rs.	P.
1	Sand Filter Media (130/14) 35/19	1	22500/-		22500/-	
2	Carbon Filter Media (4/14) 25/14	1	24900/-		24900/-	
3	Sludge Machine for tube settling (130/14)	1	18000/-		18000/-	
					5000/-	

GOODS PHYSICALLY VERIFIED BY ME/US

ENTERED PAGE NO. 360/1088 OF STOCK BOOK. HR-38

SIGNATURE

SIGNATURE

VERIFIED BY 10524

Rupees : <u>Sixty three thousand five hundred seventy one only</u>	Total Sale price inclusive of VAT	
	CST Sale/Transfer against Inter-State Sale	3171/-
	Total Amount	63571/-

- E. & O. E
1. Due date for Payment as per P.O.
 2. Interest @ 24% P.A. will be charged on all over due payments.
 3. Goods once sold are not returnable.
 4. All disputes subject to Panchkula Jurisdiction only.

For Enviro Care Engineers

ATTESTED

Auth. Signature

Registrar

DAV University, Jalandhar



Bill 20
DAV UNIVERSITY

Jalandhar-Pathankot Highway (NH 44), SARMASTPUR - 144 012, Jalandhar, Punjab, INDIA
Tel: +91-181-2709504, Email: contact@davuniversity.org
www.davuniversity.org

Ref: DAVU/2016-17/PO/196

Dated: 02/11/16

M/s Enviro Care Engineers,
Plot No. 176,
HSIDC Alipur Barwala,
Panchkula - 160 002

Subject: Purchase Order for Filter and Saff Media

Sir,

On the basis of prices quoted by you, please deliver the item as per detail:

Sr. No.	Item	Qty	Price Per Unit	Total
1	Sand Filter Media	1 Lot	22,500.00	22,500.00
2	Carbon Filter Media	1 Lot	24,900.00	24,900.00
3	Saff Media for Tube Settler	1 Lot	18,000.00	18,000.00
	Total			65,400.00
	Discount			5,000.00
	VAT@5.25%			3,171.00
	G. Total			63,571.00

Note:

1. The material required for servicing should be delivered within 7 Days.
2. Payment Terms: Payment will be made after the delivery, servicing and making the whole STP operational as per the norms of PPCB.
3. Rates: Inclusive of all taxes
4. Freight extra as per actual.
5. Delivery should be between 9am to 4 pm on working days only
6. At the time of delivery contact Central Store.
7. All items shall be as per agreed specification, quality and other terms & conditions within the stipulated delivery period. Non-compliance if any will attract the penalty.

Registrar

ATTESTED

Registrar

DAV University, Jalandhar

2391

Naresh Khurana Contractor

Off. Timber Market ABGHAR- (Punjab)
Resi. : 7, Old Suraj Nagri,
Abohar- 152116 (Pb.)

Off : 01634-221508, 230508
Resi : 01634-224508
Fax : 01634-230508
Email : nareshabhr@gmail.com
Email : khurana.naresh@rediffmail.com
GSTIN : 03ABJPK4389G1ZK



Bill No:- 114

Category : Construction Service

Dated:- 09/11/2017

Employer's Name : DAV Colleges Managing Committee, New Delhi

Site Location : DAV University, Pathankot Road, Jalandhar

Name of Project : Construction of Sewage Treatment Plant.

S.No.	DESCRIPTION	QUANTITY	AMOUNT
	Work Done as per Annexure of 1st R/Bill		960257.43 [A]
	Add CGST @ 9% on [A]		86423.17
	Add SGST @ 9% on [A]		86423.17
	Total GST Amount		172846.34 [B]
	So Total Bill Amount [A+B]		1133103.77
		Total Amount (Rs.)	1133103.77

Amount in words: Rs. Ten Lacs Thirty One Thousand & Eighteen Rupees and Paise Five Only.

Copy of W/O attached
Submitted for approval
10/11/17

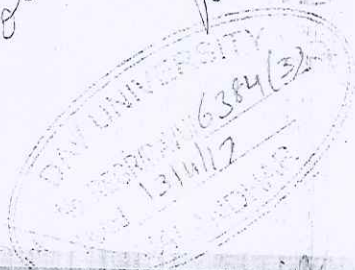
To S/o Registrar
Respected Madam Naresh Khurana Contractor

ATTESTED

Registrar
DAV University, Jalandhar



Forwarded to VC in
10/11/17



6384(3)
10/11/17

For A/C
11/11/17

Approved
11/11/2017
Dr. A.K. Paul

Naresh Khurana Contractor

Off. Timber Market ABOHAR- (Punjab)

Resi. : 7, Old Suraj Nagri,

Abohar- 152116 (Pb.)

Off : 01634-221508, 230508
Resi : 01634-224508
Fax : 01634-230508
Email : nareshabhr@gmail.com
Email : khurana.naresh@rediffmail.com
GSTIN : 03ABJPK4389G1ZK



To

Dated:- 25/09/2017

The Registrar

D.A.V University,

Jalandhar City.

Subject:- Construction of D.A.V University at Pathankot Road Jalandhar.

(Construction of Sewage Treatment Plant)

Respected Madam,

Please release payment against 1st R/Bill for above said works for net amounting Rs. 11,35,628 (Eleven Lac Thirty Five Thousand and Six Hundred Twenty Eight Rupees only).

Thanking you,

With regards,

Naresh Khurana Contractor

Naresh Khurana Contractor

To,
SITE ENGINEER
To Verify the quality,
quantity & measurement
of the work done as specified
in the attached bill
1286
25.09.17

To
Dept of Civil Engineering
To cross check and verify the
quality, quantity & measurement of
the work done as specified
& as verified by the Site Engineer
1082
10/10/17

Quality & Quantity
checked & verified.

1085
29/11/17
1086
7/11/17

Received
19/09/17

ATTESTED

Registrar
DAV University, Jalandhar

E.O-32

Bill 23

Accts | 5004
10/03/18

7995

Date: 16.03.2018

Ref No: DAVU/EO/101/144/160318/2018

To,
The Registrar,
DAV University,
Jalandhar,
Punjab.


Imprest A/c
Bal etc

ST/Exp
-102500
3549.

Respected Sir,
This is for your kind submission, the bills of the expenses incurred upon petty and urgent purchases and repairs are enclosed with for your kind perusal and approval. The details of the bills are appended below:

Sr No	Item/ Repair	Name of the Party	Bill No	Amount	Remarks
1	DAP & Urea	R.K. Pesticides Store	291	1600	For STP
2	Ball Valves	G.S. Electricals	181	2050	For STP
3	Insecticide	R.K. Pesticides Store	70	600	For Spray in Hostel & Academic Blocks
4	Ticket	IRCTC		2015	Visit to DAVCMC
5	Starter 1.5HP	G.S. Electricals	183	1780	For GH-Sarmastpur
6	LED Light 6wt	Paras Traders	352	2564	For lifts of GH & AB I
7	Pipe, Nipple, Elbow	Chhotta Chopra Paint & H/S	2115	620	For STP
8	Fan Belt	Gora Tractor		1640	For STP
9	Plain Register	Phull Stationery House		80	For Pump Room
10	Insecticide	Maa Lakshmi	387	600	For spray in GH & Academic blocks
Total				13549	

The above expenses have been made against the requisition made by concerned persons out of Imprest sanctioned to the undersigned. As per the Office Order dated 14th March 2018, the undersigned will have to take the prior approval for any expense to be made. So your goodself is requested to give you Post- Facto approval for the above amount.


Gautam Bhalla
Estate Officer

ATTESTED

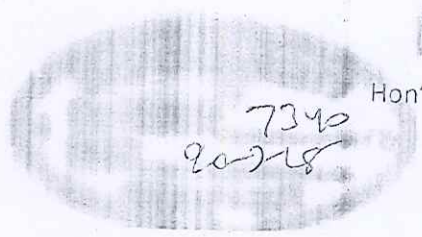
Registrar
DAV University, Jalandhar
Recommended (Yes / No)


Forwarded to DFO
10/03/18
16/03/18

Forwarded to Registrar
A. Sharma
16/03/18

Registrar

Approved (Yes/No)


7340
20/3/18


Hon'ble Vice Chancellor

7995
14/3/18

BILL/CASH

(M) 98152-43354

M/s. R. K. PESTICIDES STORE

Deals in All kinds of Fertilizers & Pesticides

V.P.O. KISHANGARH, DISTT, JALANDHAR.

No. 291

Dated 5/3/18

M/S. Balbir C. D.A.V. University, Jalandhar

Sr. No.	PARTICULARS	No. of Bags	Qty.	Rate	AMOUNT Rs. P.
1.	UREA	1		295	295 -
2.	DAP	1		1192	1192 -
3.	AMMON SULPHATE				
4.	A.S.P. (APS)				
5.	N.P.K.				
6.	POTASH				
				1002	
				09.02.19	
				1487	
				113	
				1600	
TOTAL					

Handwritten calculations and dates: 1002, 09.02.19

Freight TOTAL

Handwritten totals: 1487, 113, 1600

L & O.E.

Authorized Signature

ATTESTED

(Signature)

Registrar

DAV University, Jalandhar

TIN :

Cash/Bill

(S) : 0181-2708821

(M) : 98151 - 51203

(M) : 98721 - 79004

M/s. G. S. ELECTRICALS

Deals in :

All Kinds of Electric, Relaxo Wire, Bajaj Lamp, Tube and **Lubi** Santech Submersible Pump Set, Gas Geysers & Electric Geysers Available Here.

ਨੋਟ - ਇੱਥੇ ਸੈਨੇਟਰੀ ਦਾ ਸਮਾਨ ਬਜ਼ਾਰ ਨਾਲੋਂ ਸਸਤਾ ਮਿਲਦਾ ਹੈ ਅਤੇ ਫਿਟਿੰਗ ਤਾਜ਼ੀ ਖਪਤ ਕੀਤੀ ਜਾਂਦੀ ਹੈ।

ADDA KISHANGARH, JALANDHAR.

No. 181

Dated 29/2/18

M/s.

DAV University

Sal must for (Call)

Qty.	PARTICULARS	RATE	AMOUNT	
			Rs.	P.
1/2	1A. W. Ke. W. 2nd	1200	1200	2
2	1B. W. Ke. W. 2nd Dep.	800	800	2
			2000	2

L. & OE.

Signature

ATTESTED

(Signature)

Registrar

DAV University, Jalandhar

Naresh Khurana Contractor

Off : 01634-221508, 230508
 Res: 01634-224508
 Fax : 01634-230508
 Email : nareshabhr@gmail.com
 Email : khurana.naresh@rediffmail.com
 GSTIN : 03AEJPK4389G12K

Off. Timber Market ABOHAR- (Punjab)
 Resi : 7 Old Suraj Nagri,
 Abohar- 152116 (Pb.)

Bill No:- 201

b-55

Category : Construction Service

Dated:- 30/04/2018

Employer's Name : DAV Colleges Managing Committee, New Delhi

Site Location : **DAV University, Pathankot Road, Jalandhar**

Name of Project : Construction of Sewage Treatment Plant.

S.No.	DESCRIPTION	QUANTITY	AMOUNT
	Work Done as per Annexure of 1st R/Bill		967025.75 [A]
	Add CGST @ 9% on [A]		87032.32
	Add SGST @ 9% on [A]		87032.32
	Total GST Amount		174064.64 [B]
	So Total Bill Amount [A+B]		1141090.39
Total Amount (Rs.)			1141090.39

Checked and found correct
(Signature)
 D. Finance Officer

Amount in words: Rs. Eleven Lacs Forty One Thousand & Ninety Rupees and Paise Thirty Nine Only.

Verified
 10526
 30-04-18

Passed For Rs. 11,41,090/- Rupees Eleven Lacs, Forty One Thousand and Ninety only.
(Signature)
 Registrar

(Signature)
 Naresh Khurana Contractor

ATTESTED
(Signature)
Registrar
DAV University, Jalandhar



Bill 27

SHRIRAM ENVIROTECH

GSTIN : 03ACCPK1274A1ZF

PROFORMA INVOICE ORIGINAL FOR RECIPIENT

GSTIN : 03ACCPK1274A1ZF

Invoice No.: T-109

Dated: 17-01-2018

M/s. **DAV UNIVERSITY**
JALANDHAR

Order No. :
G.R. No. :
Destination : Jalandhar
Detail/Note:-

Dt. :
Dt. :

State Code: 03 (Punjab)
Phone :
GSTIN: Un-registered

Document Throgh : Direct

P.O.S. : 03 (Punjab)

S.No.	Description of Goods	HSN / SAC	Quantity	Unit	Rate	CGST %	SGST %	Amount
1	EXTRA CIVIL & ELECTRICAL JOB AS PER WORK ORDER		1	NO	550848.00	9.00	9.00	550848.00

Checked and found correct
[Signature]
 Finance Officer

Passed For Rs. 550848 Rupees
[Signature]
 Registrar

Tota	5,50,848.00
CGST @ 9.00	49576.00
SGST @ 9.00	49576.00
Grand	650000.00

ATTESTED

Registrar

DAV University, Jalandhar

Amount (in words) Rs. SIX LAKH FIFTY THOUSAND ONLY.

TERMS & CONDITIONS:

- All disputes subject to JALANDHAR jurisdiction only.
- Interest @ 24% p.a. will be charged if the bill is not paid within 7 days;
- Our responsibility ceases as soon as goods are delivered to the carriers.
- Goods once sold will not be taken back

GSTIN : 03ACCPK1274A1ZF

E. & O.E.

[Signature]
Customer Signature



for SHRIRAM ENVIROTECH

[Signature]
Auth. Signatory



Regd. Office : 4-5, IInd Floor, Gulab Tower, Shastri Market, Jalandhar (Pb.) INDIA
Ph. : +91-0181-6541504, +91-0181-4627504 Fax : 0181-2230504 Email : shriramenviro54@gmail.com

♦ AIR POLLUTION CONTROL SYSTEMS ♦ WATER & WASTE WATER TREATMENT PLANTS ♦ ENVIRONMENT MANAGEMENT SERVICES
Website : www.shriramenviro.com ISO 9001 : 2008 Registered Company ISO 14001 : 2004 Registered Company

Off : 01634-221508, 230508
 Resi : 01634-224508
 Fax : 01634-230508
 Email : nareshabhr@gmail.com
 Email : khurana.naresh@rediffmail.com
 GSTIN : 03ABJPK4389G1ZK

Bill 28

Off. Timber Market ABOHAR- (Punjab)
 Resi. : 7, Old Suraj Nagar
 Abohar- 152116 (Pb.)

Bill No:- 202

Category : Construction Service

Dated:- 21/05/2018

Employer's Name : DAV Colleges Managing Committee, New Delhi

Site Location : DAV University, Pathankot Road, Jalandhar

Name of Project : Construction of Sewage Treatment Plant.

S.No.	DESCRIPTION	QUANTITY	AMOUNT
	Work Done as per Annexure of 2nd R/Bill		365456.75 [A]
	Work Done as per N.S Items		27753.60 [B]
	Add CGST @ 9% on [A]		32891.11
	Add SGST @ 9% on [A]		32891.11
	Total GST Amount		65782.22 [C]
	So Total Bill Amount [A+B+C]		458992.57
Total Amount (Rs.)			458992.57

Checked and found correct

Naresh Khurana
 Finance Officer

Amount in words: Rs. Four Lacs Fifty Eight Thousand & Nine Hundred Ninety Two Rupees and Paise Fifty Seven Only.

Verified 1082. 23-05-18
 All required documents attached
 of STP.
 Passed For Rs. 458992.57 Rupees
 Registrar
 Naresh Khurana Contractor
 E.O. - 614

ATTESTED
 Registrar
 DAV University, Jalandhar

GLOBAL TRADING ENGINEERS

SCF-12, 1ST. FLOOR, PARTAP BAGH, JALANDHAR-144001 (PUNJAB)

AUTHORISED DISTRIBUTORS OF : GRUNDFOS PUMPS

Invoice No. : 222

Dated : 31/12/2013

M/S **DAV UNIVERSITY**
JALANDHAR-PATHANKOT NATIONAL HIGH
WAY, SAMASTPUR VILLAGE
JALANDHAR - (PUNJAB)

Order No. : Dt :
Destination : JALANDHAR
Transport :
G.R. No. : Dt :
Weight : No. of Boxes :
Vehicle No. :

Consign to :
DAV UNIVERSITY
JALANDHAR-PATHANKOT NATIONAL HIGH

S.No.	Description of Goods	Size	Quantity	Unit	Rate	Amount
1	GRUNDFOS MAKE SUMP PUMP WITH PIPE FITTING		8.00	PCS	42433.00	339464.00

This is the Retail Invoice No 222 & 22 against the supply of 8 Sump Pumps. Challan No 117 Dated 16/09/13.

Total Value of the supply/Installation/Commission was Rs 4,00,000/- GST of the Value i.e Rs 24,000/- was paid. Balance 40% i.e Rs 1,50,000/- is to be paid.

Out of 8 Sump Pumps - 2 Installed in Girls Hostel 1 in MB I & 1 in MB B. 4 Pumps/Painted are in stock. Balance amount may be paid.

GOODS PHYSICALLY VERIFIED BY ME/US.

10056
03.06.14

ATTESTED

SIGNATURE
ENTERED PAGE NO. OF STOCK BOOK
Registrar
DAV University, Jalandhar
Total 3,39,464.00
GST @ 7.5 % 18,671.00
Surcharge @ 10 % 1,867.00
Grand Total 3,60,002.00

Amount (in words) Rs. THREE-LAC SIXTY THOUSAND TWO ONLY.

Terms & Conditions
1. All disputes subject to JALANDHAR jurisdiction only.
2. Interest @ 24% p.a. will be charged if the bill is not paid within 7 days.
3. Our responsibility ceases as soon as goods are delivered to the carriers.

For GLOBAL TRADING ENGINEERS

E. & O.E. Customer Signature

[Signature]
Auth. Signatory

TIN : 03172027502

1178

LABOUR INVOICE **Bill 30**

Phone (O) : 01815064740

GLOBAL TRADING ENGINEERS

Original

E-mail : gteengineers@gmail.com

Head Office: SCF-12, 1ST. FLOOR, PARTAP BAGH, JALANDHAR-144001 (PUNJAB)
 Branch Office : 8-SCO Sodhi complex , Miller Ganj , Ludhiana

96461 35341

AUTHORISED DISTRIBUTORS OF : GRUNDFOS PUMPS & AUTHORISED DEALER OF INTERSOLAR SYSTEMS PVT LTD.

Invoice No. : 8

Dated : 21/07/2014

M/S **DAV UNIVERSITY**
 JALANDHAR-PATHANKOT NATIONAL HIGH
 WAY, SAMASTPUR VILLAGE
 JALANDHAR - (PUNJAB)

Order No. : Dt. :
 Destination : JALANDHAR
 Transport :
 G.R. No. : Dt. :
 Weight : No. of Boxes :
 Vehicle No. :

PAN: AGKPC5640A
 Gaurav Chawla

Consign to :
 DAV UNIVERSITY
 JALANDHAR-PATHANKOT NATIONAL HIGH

S.No.	Description of Goods	Size	Quantity	Unit	Rate	Amount
1	LABOUR FOR INSTALLATION, TESTING, PLUMBING FOR SUMP PUMPS		8.00	PER	5000.00	40000.00

10000/-
 21.07.14

ATTESTED

[Signature]

Registrar

DAV University, Jalandhar

Total 40,000.00
 Grand Total 40,000.00

Amount (in words) Rs. FORTY THOUSAND ONLY.

Terms & Conditions :

- All disputes subject to JALANDHAR jurisdiction only.
- Interest @ 24% p.a. will be charged if the bill is not paid within 7 days.
- Our responsibility ceases as soon as goods are delivered to the carriers.

For GLOBAL TRADING ENGINEERS

[Signature]
 Auth. Signatory

E. & O.E.

Customer Signature

GLOBAL TRADING ENGINEERS

Head Office: SCF-12, 1ST. FLOOR, PARTAP BAGH, JALANDHAR-144001 (PUNJAB)

Branch Office : 8-SCO Sodhi complex , Miller Ganj , Ludhiana

AUTHORISED DISTRIBUTORS OF : GRUNDFOS PUMPS & AUTHORISED DEALER OF INTERSOLAR SYSTEMS PVT LTD.

Invoice No. : 56

Dated : 16/06/2014

M/S **DAV UNIVERSITY**
JALANDHAR-PATHANKOT NATIONAL HIGH
WAY, SAMASTPUR VILLAGE
JALANDHAR - (PUNJAB)

Order No. : DAVU 2013-14/PA/012 Dt. : 29/04/2013
Destination : JALANDHAR
Transport :
G.R. No. : Dt. :
Weight : No. of Boxes :
Vehicle No. :

Consign to :
DAV UNIVERSITY
JALANDHAR-PATHANKOT NATIONAL HIGH

S.No.	Description of Goods	Size	Quantity	Unit	Rate	Amount
	TOTALS B/F		15.00			1989051.77
	cable alleys, earthing, interlocking, starter with Automatic float type level controller, provision of high level alarm, sequence timer, potential free contact to starter for connection to BAS, both pumps may run simultaneously at pre determind level. (1Working + 1Standby) Discharge : 100 lpm Total Head : 10 mtrs. Location : Sump of Plant Room Purpose : Plant Room Drainage MOC : CI body CI Impeller & Shaft Total		15.00			

ATTESTED

Registrar
DAV University, Jalandhar

Since the bills/order is very old,
the things i.e Pumps were checked and verified,
randomly. *10106*

Total	19,89,051.77
VAT @ 5.5 %	1,09,398.00
Surcharge @ 10 %	10,940.00
Round Off	0.23
Grand Total	21,09,390.00

Amount (in words) Rs. TWENTY ONE LAC NINE THOUSAND THREE HUNDRED NINETY ONLY.

Terms & Conditions :
 1. All disputes subject to JALANDHAR jurisdiction only.
 2. Interest @ 24% p.a. will be charged if the bill is not paid within 7 days.
 3. Our responsibility ceases as soon as goods are delivered to the carriers.

E. & O.E.

10006
21/06/14
Customer Signature

For GLOBAL TRADING ENGINEERS

Auth. Signatory

GLOBAL TRADING ENGINEERS

Head Office: SCF-12, 1ST. FLOOR, PARTAP BAGH, JALANDHAR-144001 (PUNJAB)

Branch Office : 8-SCO Sodhi complex , Miller Ganj , Ludhiana

AUTHORISED DISTRIBUTORS OF : GRUNDFOS PUMPS & AUTHORISED DEALER OF INTERSOLAR SYSTEMS PVT LTD.

Invoice No. : 56

Dated : 16/06/2014

M/S DAV UNIVERSITY
JALANDHAR-PATHANKOT NATIONAL HIGH
WAY, SAMASTPUR VILLAGE
JALANDHAR - (PUNJAB)

Order No. : DAVU 2013-14/PA/012 Dt. : 29/04/2013
Destination : JALANDHAR
Transport :
G.R. No. : Dt. :
Weight : No. of Boxes :
Vehicle No. :

Consign to :
DAV UNIVERSITY
JALANDHAR-PATHANKOT NATIONAL HIGH

S.No.	Description of Goods	Size	Quantity	Unit	Rate	Amount
	TOTALS B/F		12.00			1793097.03
12	Hardness: 250 PPM (approx) j Make : Ion Exchange k Resin Quantity :- 2800 Ltrs PROVIDING AND FIXING testing and commissioning of C class heavy duty MS pipe conforming to IS: 1239 / IS:3589 including MS fittings like elbows, tees, flanges, tapers, nuts, bolts, gaskets etc., in ground including excavation and providing cement concrete blocks as supports, anticorrosive treatment with coaltar / asphaltic tape as per IS:10221, refilling the trench etc. complete of following sizes as required. Make :- Ravindra		1.00	SET	68741.16	68741.16 <i>as compared to Rs 81000/- in the BOB</i>
13	PAINTING FOR MS PIPE with a coat of red oxide primer and two or more coats of synthetic enamel paint of approved colour and Quality to give an even shade including surface preparation.		1.00	MTR	3309.76	3309.76 <i>as compared to Rs 3000/- in the BOB</i>
14	PROVIDING AND FIXING testing and commissioning of continuous duty submersible centrifugal non-clogging drainage pumps complete with 3 phase motor with all necessary protection and mechanical seal etc. complete with all ancillaries including float type level controller s, electrical control panels fabricatd from 14 gauge CRCA sheet volt meter ammeter with selector switch, TPMCB, 5 VA CL : CTs, phase indicating lamps protected by 2 amp SP MCB, DOL starter, necessary wiring,		1.00	SET	123903.82	123903.82 <i>as compared to 1,14,000 in the BOB</i>
	TOTALS C/F		15.00			1989051.77

ATTESTED

Registrar
DAV University, Jalandhar

Amount (in words) Rs. TWENTY ONE LAC NINE THOUSAND THREE HUNDRED NINETY ONLY.

Terms & Conditions

- All disputes subject to JALANDHAR jurisdiction only
- Interest @ 24% p.a will be charged if the bill is not paid within 7 days.
- Our responsibility ceases as soon as goods are delivered to the carriers.

For GLOBAL TRADING ENGINEERS

Auth. Signatory

E. & O.E.

Customer Signature

GLOBAL TRADING ENGINEERS

Head Office: SCF-12, 1ST. FLOOR, PARTAP BAGH, JALANDHAR-144001 (PUNJAB)

Branch Office : 8-SCO Sodhi complex , Miller Ganj , Ludhiana

AUTHORISED DISTRIBUTORS OF : GRUNDFOS PUMPS & AUTHORISED DEALER OF INTERSOLAR SYSTEMS PVT LTD.

Invoice No. : 56

Dated : 16/06/2014

M/S **DAV UNIVERSITY**
JALANDHAR-PATHANKOT NATIONAL HIGH
WAY, SAMASTPUR VILLAGE
JALANDHAR - (PUNJAB)

Order No. : DAVU 2013-14/PA/012 Dt. : 29/04/2013
Destination : JALANDHAR
Transport :
G.R. No. : Dt. :
Weight : No. of Boxes :
Vehicle No. :

Consign to :
DAV UNIVERSITY
JALANDHAR-PATHANKOT NATIONAL HIGH

S.No.	Description of Goods	Size	Quantity	Unit	Rate	Amount
	TOTALS B/F		10.00			1353941.16
	✓ Filter Media : Multigrade Sand. vi Material of Construction : Mild Steel. vii Manhole size : 300 - 350mm viii Working Pressure : 3 Kg/Sq.cm. ix Make : Ion Exchange Note : All face piping, valves, (such as inlet, outlet, backwash, drain, air vent etc. and one no test cock and pressure gauge to be supplied by the contractor. PROVIDING AND FIXING flow adjustable type Electronic Type chlorine dozer of the following specification including the cost of first charge of chemicals. (a) Capacity : 6 LPH (b) Max. Injection Pressure : 1.5 Kg/Sq.cm. (c) Tank Capacity : 100 Ltr. (d) Make: Grundfos PROVIDING AND FIXING water softening system with Frontal Pipe Work of the following specifications a Diameter : 1600 mm b HOS : 2500 mm c Depth of filter media : 900 - 1000mm d Filtration capacity : 32 cu m/hr e Filter Media : Ion Exchange Resin f Material of Construction : Mild Steel g Manhole size : 300 - 350mm h Working Pressure : 3.5 Kg/Sq.cm. with FRP or HDPE brine tank of 4000 Ltrs capacity. i Test pressure 4.5 Kg/Sq. cm,		1.00	SET	27157.00 <i>as compared to Rs 32000/- in the B.O.B</i>	27157.00
			1.00	SET	411998.87 <i>as compared to Rs 485472/- in the B.O.B</i>	411998.87
	TOTALS C/F		12.00			1793097.03

ATTESTED

Registrar
DAV University, Jalandhar

Amount (in words) Rs. TWENTY ONE LAC NINE THOUSAND THREE HUNDRED NINETY ONLY.

- Terms & Conditions
- All disputes subject to JALANDHAR jurisdiction only.
 - Interest @ 24% p.a. will be charged if the bill is not paid within 7 days.
 - Our responsibility ceases as soon as goods are delivered to the carriers.

For GLOBAL TRADING ENGINEERS

E. & O.E.

10006
2/06/14

Customer Signature

Auth. Signatory

GLOBAL TRADING ENGINEERS

Head Office: SCF-12, 1ST. FLOOR, PARTAP BAGH, JALANDHAR-144001 (PUNJAB)

Branch Office : 8-SCO Sodhi complex , Miller Ganj , Ludhiāna

AUTHORISED DISTRIBUTORS OF : GRUNDFOS PUMPS & AUTHORISED DEALER OF INTERSOLAR SYSTEMS PVT LTD.

Invoice No. : 56

Dated : 16/06/2014

M/S DAV UNIVERSITY
 JALANDHAR-PATHANKOT NATIONAL HIGH
 WAY, SAMASTPUR VILLAGE
 JALANDHAR - (PUNJAB)

Order No. : DAVU 2013-14/PA/012 Dt. : 29/04/2013
 Destination : JALANDHAR
 Transport :
 G.R. No. : Dt. :
 Weight : No. of Boxes :
 Vehicle No. :

Consign to :
 DAV UNIVERSITY
 JALANDHAR-PATHANKOT NATIONAL HIGH

S.No.	Description of Goods	Size	Quantity	Unit	Rate	Amount
	TOTALS B/F		7.00			785071.57
	connection to pump panel complete in all respects and making system functional , cutting and making good. Sensor should be mercury float type.					
7	PROVIDING AND FIXING Gun Metal ball valve full bore type with lever and screwed female ends complete tested to 20kg/Sq. Cm make SANT.		1.00	SET	30286.85	30286.85
8	PROVIDING AND FIXING of pressure sand filter with frontal pipe work as per the following specifications:- i Diameter : 1400 mm ii HOS : 1875mm iii Depth of filter media : 900 - 1000mm iv Filtration capacity : 32 cu.m/hr v Filter Media : Multigrade Sand. vi Material of Construction : Mild Steel vii Manhole size : 300 - 350mm viii Working Pressure : 3 Kg/Sq.cm. ix Make : Ion Exchange Note : All face piping, valves, (such as inlet, outlet, backwash, drain, air vent etc. and one no test cock and pressure gauge to be supplied by the contractor.		1.00	SET	229137.20	229137.20
9	PROVIDING AND FIXING of Activated Carbon filter with frontal pipe work as per the following specifications:- i Diameter : 1400 mm ii HOS : 1875mm iii Depth of filter media : 900 - 1000mm iv Filtration capacity : 32 cu.m/hr					309445.54
	TOTALS C/F		10.00			1353941.16

ATTESTED

Registrar

DAV University, Jalandhar

Amount (in words) | Rs. TWENTY ONE LAC NINE THOUSAND THREE HUNDRED NINETY ONLY.

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For GLOBAL TRADING ENGINEERS

E. & O.E.

Customer Signature

Auth. Signatory

GLOBAL TRADING ENGINEERS

Head Office: SCF-12, 1ST. FLOOR, PARTAP BAGH, JALANDHAR-144001 (PUNJAB)

Branch Office : 8-SCO Sodhi complex , Miller Ganj , Ludhiana

AUTHORISED DISTRIBUTORS OF : GRUNDFOS PUMPS & AUTHORISED DEALER OF INTERSOLAR SYSTEMS PVT LTD.

Invoice No. : 56

Dated : 16/06/2014

M/S DAV UNIVERSITY
 JALANDHAR-PATHANKOT NATIONAL HIGH
 WAY, SAMASTPUR VILLAGE
 JALANDHAR - (PUNJAB)

Order No. : DAVU 2013-14/PA/012 Dt. : 29/04/2013
 Destination : JALANDHAR
 Transport :
 G.R. No. : Dt. :
 Weight : No. of Boxes :
 Vehicle No. :

Consign to :
 DAV UNIVERSITY
 JALANDHAR-PATHANKOT NATIONAL HIGH

S.No.	Description of Goods	Size	Quantity	Unit	Rate	Amount
	TOTALS B/F		3.00			652205.94
	n. i For Treated Water supply					
	i The system shall comprise of three pumps, two working and one stand-by to meet the system discharge requirements.					
	iii Discharge : 535 LPM					
	iv Head : 70 Mtrs					
	GRUNDFOS AUTOMATIC HYDROPNEUMATIC SYSTEM BPFS 3X CR 15-6					
3	PROVIDING AND FIXING cast iron butterfly valves conforming to IS, PN 1.6 complete with bolts, nuts, 3mm thick compressed asbestos gasket, and two matching flanges as per table E complete. Make Sant		1.00	SET	70268.74	70268.74
					<i>as compared to Rs 82800 as per the</i>	
4	PROVIDING AND FIXING M.S. flanged connection Simplex bucket Strainers with nuts, bolts CAF gasket 2 mm thick complete in all respects. The filtration area inside the strainer shall not be less than 5 times of cross-sectional area of connecting pipe diameter make SANT		1.00	SET	18466.76	18466.76
					<i>as compared to Rs 17600 as per the</i>	
5	PROVIDING AND FIXING dual plate wafer type C.I. non-return valve conforming to IS 5312 rated to PN 1.6. with bolts, nuts, 3 mm thick gasket and matching flanges as per table 'E' complete make SANT		1.00	SET	18670.44	18670.44
					<i>as compared to Rs 22000 as per the</i>	
6	PROVIDING AND FIXING liquid level controller for pumps including probes, wiring, cable, conduit and making		1.00	SET	25459.69	25459.69
					<i>as compared to Rs 30000 as per the</i>	
	TOTALS C/F		7.00			785071.57

ATTESTED
 Registrar
 DAV University, Jalandhar

Amount (in words) Rs. TWENTY ONE LAC NINE THOUSAND THREE HUNDRED NINETY ONLY.

Terms & Conditions
 1. All disputes subject to JALANDHAR jurisdiction only.
 2. Interest @ 24% p.a. will be charged if the bill is not paid within 7 days.
 3. Our responsibility ceases as soon as goods are delivered to the carriers.

For GLOBAL TRADING ENGINEERS

E. & O.E. *10006*
 21/06/14 Customer Signature

Auth. Signatory

GLOBAL TRADING ENGINEERS

Head Office: SCF-12, 1ST. FLOOR, PARTAP BAGH, JALANDHAR-144001 (PUNJAB)

Branch Office : 8-SCO Sodhi complex , Miller Ganj , Ludhiana

AUTHORISED DISTRIBUTORS OF : GRUNDFOS PUMPS & AUTHORISED DEALER OF INTERSOLAR SYSTEMS PVT LTD.

Invoice No. : 56

Dated : 16/06/2014

M/S DAV UNIVERSITY

JALANDHAR-PATHANKOT NATIONAL HIGH
WAY, SAMASTPUR VILLAGE
JALANDHAR - (PUNJAB)

Order No. : DAVU 2013-14/PAV012 Dt. : 29/04/2013

Destination : JALANDHAR

Transport :

G.R. No. :

Dt. :

Weight :

No. of Boxes :

Vehicle No. :

Consign to :

DAV UNIVERSITY

JALANDHAR-PATHANKOT NATIONAL HIGH

S.No.	Description of Goods	Size	Quantity	Unit	Rate	Amount
1	PROVIDING AND FIXING raw water horizontal monoblock, Back Pullout type pump, 3 Phase 440 volts/50 cycles per second with TEFC induction motor with DOL Starter with necessary precaution arrangement (Control Panel) of the following capacity: 1a Filter, ACF, Softner Feed Pump : i Capacity : 535 LPM ii Head : 35 meter Grundfos/ NB 40-160 iii RPM : 2900 iv Material of Construction/Specification ; v Mover : Electric Motor driven vi Shaft & Sleeve : S.S. 410 vii Impeller : CI viii Bearing : Grease lubricated ix Seal - Mechanical seal. x Type : Horizontal Back Pullout		2.00	SET	73627.72	147255.44
2	PROVIDING AND FIXING testing and commissioning of multistage type fixed speed centrifugal pumps with CI casing, mechanical shaft seals directly couple to TEFC induction motor suitable for 415±10 V, 50 Hz AC power supply, IP 54 enclosure, class F insulation. The motor shall be provided thermal overload. The skid mounted, factory assembled hydro-pneumatic system shall be provided with pressure switches, automatic start stop, noiseless operation of the pumps at varying duty point. The converters shall be provided with short circuit safety, earthing, over current, under voltage protection		1.00	SET	50495.50	50495.50
TOTALS C/F			3.00			652205.94

ATTESTED

Registrar
DAV University, Jalandhar

Amount (in words) Rs. TWENTY ONE LAC NINE THOUSAND THREE HUNDRED NINETY ONLY.

Terms & Conditions

- All disputes subject to JALANDHAR jurisdiction only.
- Interest @ 24% p.a. will be charged if the bill is not paid within 7 days
- Our responsibility ceases as soon as goods are delivered to the carriers.

For GLOBAL TRADING ENGINEERS

E. & O.E.

Customer Signature

Auth. Signatory

TIN No 03262055146

RETAIL INVOICE

BILL/CASH MEMO

Ph. : 0181-2708821
(M) : 98151-51203
(M) : 98721-79004



THREE STAR SANITATION

PPR PIPE, UPVC PIPE

Deals in : Sanitary Ware, Hardware, Chinaware, P.V.C. Goods, Rigids & P.V.C. Pipes

ADDA KISHANGARH, PATHANKOT ROAD, JALANDHAR.

Dated... 3/7/15

Invoice No. 80

M/s. DAV University
Summerville
Jalandhar
VRN/TIN No.....

Order No..... Dated.....
Despatched per.....
RR/GR No..... Dated.....
Documents through.....

PARTICULARS	Qty.	RATE	AMOUNT	
			Rs.	P.
1 <u>Submersible motor</u> set 1.5 HP V, U	1 set	9000	9000	-
Ravinder Singh 500037 Harjit Singh 500038 The work has been done satisfactorily 100052 07.07.15 TD = 10932 - 10			TOTAL 9000 VAT 5.5% 495 Surchargo 10% 50 1387 G. TOTAL 10932	

ATTESTED

Registrar
DAV University, Jalandhar

Goods once sold cannot be taken back.
Subject to Jalandhar Jurisdiction.
E. & O. E.

For THREE STAR SANITATION

Auth. Signatory

TIN No 03262055146

RETAIL INVOICE

BILL/CASH MEMO

Ph. : 0181-2708821
(M) : 98151-51203
(M) : 98721-79004



THREE STAR SANITATION

PPR PIPE, UPVC PIPE

Deals in : Sanitary Ware, Hardware, Chinaware, P.V.C. Goods, Rigids & P.V.C. Pipes

ADDA KISHANGARH, PATHANKOT ROAD, JALANDHAR.

Dated... 3/2/15

Invoice No. 81

M/s. DAV University

Order No..... Dated.....

Sanmurti

Despatched per.....

Jalandhar

RR/GR No..... Dated.....

VRN/TIN No.....

Documents through.....

PARTICULARS

Qty. RATE AMOUNT
Rs. P.

1. *Drinking water* 150 550 8250/-

Rawinder Singh
500037
Harjit Singh
500070

50010037
50010070

W = 8568/-

10008
07.07.15

ATTESTED

Registrar
DAV University, Jalandhar

TOTAL	8250	-	00
VAT 3.5%	289	-	00
Surcharge	29	-	00
G. TOTAL	8568	-	00

Goods once sold cannot be taken back.
Subject to Jalandhar Jurisdiction.
S. & O. E.

For THREE STAR SANITATION

[Signature]
Auth. Signatory

GLOBAL TRADING ENGINEERS

Head Office: SCF-12, 1ST. FLOOR, PARTAP BAGH, JALANDHAR-144001 (PUNJAB)

Branch Office : 8-SCO Sodhi complex , Miller Ganj , Ludhiana

Branch Office : 658, Near N.B.C Building, Zirakpur.

Godown : 1044, Dada Colony, Jalandhar.

AUTHORISED DISTRIBUTORS OF : GRUNDFOS PUMPS

Invoice No. : T-593

Dated : 30/12/2017

M/S DAV UNIVERSITY
 JALANDHAR-PATHANKOT NATIONAL HIGH
 WAY, SAMASTPUR VILLAGE
 JALANDHAR
 State Code: 03 (PUNJAB)
 GSTIN: Un-registered

Order No. : PO 155 Dt. : 26/12/2017
 Destination : JALANDHAR
 Transport :
 G.R. No. : Dt. :
 Weight : No. of Boxes :
 Vehicle No. :
 P.O.S. : 03 (Punjab)

Consign to :-
 DAV UNIVERSITY
 JALANDHAR-PATHANKOT NATIONAL HIGH

S.No.	Description of Goods	Size	HSN / SAC	Quantity	Unit	Rate	CGST %	SGST %	Amount
1	GRUNDFOS MAKE SEG 40.12.2.50B (CBS)		84137010	1	PCS	68838.00	6.00	6.00	68838.00
2	PANEL 9032 POSITIVE MAKE		9032	1	PCS	9500.00	9.00	9.00	9500.00
3	GRUNDFOS MAKE DPK.V.65.80.22.2.5.OD (CBS)		84137010	2	PCS	60240.00	6.00	6.00	120480.00
4	PANEL 9032		9032	2	PCS	9500.00	9.00	9.00	23000.00
5	SUPERVISION AND INSTALLATION WITH PIPING		9987	1	QTY	28000.00	9.00	9.00	28000.00
				7					

Total
 Finance Dept

Passed For Rs. 2,74,262/-
 Add Security has charged this amount
 & kept the bill

ENTERED PAGE NO. 50
 OF STOCK BOOK. FFSR
 SESSION 2017-18

Signature
 05/01/18

Verified By
 10/1/18

Kindly show this
 to upper also for
 technical specification.

Verified By

Remainder with Randheer

GOODS PHYSICALLY VERIFIED BY ME/US

Signature
 12/1/18

ATTESTED

Registrar

DAV University, Jalandhar

HSN	Taxable	CGST	CGST Amt.	SGST	SGST Amt.
84137010	186286.71	6%	11177.21	6%	11177.21
9032	31979.62	9%	2878.17	9%	2878.17
9987	27551.67	9%	2479.65	9%	2479.65

Spl. Discount/Qty. Disc.	4,000.00
CGST	16,535.03
SGST	-16,535.03
Round Off	-0.06
Grand Total	-2,78,888.00

"Reverse charge not applicable"

Amount (in words) Rs. TWO LAKH SEVENTY EIGHT THOUSAND EIGHT HUNDRED EIGHTY EIGHT ONLY.

Terms & Conditions:
 1. All disputes subject to JALANDHAR jurisdiction only
 2. Interest @ 24% p.a. will be charged if the bill is not paid within 7 days
 3. Our responsibility ceases as soon as goods are delivered to the carriers.
 OUR BANKERS: ORIENTAL BANK OF COMMERCE
 BRANCH: CHOWK BHAGAT SINGH, JALANDHAR
 A/C NO. 04034011000649 IFSC CODE ORBC0100403

For GLOBAL TRADING ENGINEERS

E. & O.E. Customer Signature

Auth. Signatory



ORIGINAL FOR RECIPIENT

E-mail : gtengineers@gmail.com

GLOBAL TRADING ENGINEERS

Head Office: SCF-12, 1ST. FLOOR, PARTAP BAGH, JALANDHAR-144001 (PUNJAB)

Branch Office : 8-SCO Sodhi complex , Miller Ganj , Ludhiana

Branch Office : 658, Near N.B.C Building, Zirakpur.

Godown : 1044, Dada Colony, Jalandhar.

AUTHORISED DISTRIBUTORS OF : GRUNDFOS PUMPS

Invoice No. : T/19-20/619

Dated : 28-08-2019

M/S DAV UNIVERSITY

JALANDHAR-PATHANKOT NATIONAL HIGH
WAY, SAMASTPUR VILLAGE
JALANDHAR

State Code: 03 (PUNJAB)

GSTIN: 03AAAJD1134A1ZD PAN: AAJD1134A

Phone : 9872795200

Order No. : DAVU/2019-20/PO/14 Dt. : 24-04-2019

Destination : JALANDHAR

Transport :

G.R. No. : Dt. :

Weight : No. of Boxes :

Vehicle No. :

P.O.S. : 03 (Punjab)

Consign to :-

DAV UNIVERSITY

JALANDHAR-PATHANKOT NATIONAL HIGH

S.No.	Description of Goods	Size	HSN / SAC	Quantity	Unit	Rate	CGST %	SGST %	Amount
1	GRUNDFOS MAKE NB 32-200 //11KW//IMPELLER-BRONZE		8413701 0	1	PCS	155000.0	6.00	6.00	155000.00
2	PPR PIPE 4" (600 FT)		3917	600	PCS	215.00	9.00	9.00	129000.00
3	PPR PIPE 3" (10 FT)		3917	10	PCS	225.00	9.00	9.00	2250.00
4	GI FITTING REDUCER SOCKET 4"X1 1/4"		7307	1	PCS	430.00	9.00	9.00	430.00
5	GI FITTING REDUCER SOCKET 3"X2"		7307	1	PCS	405.00	9.00	9.00	405.00
6	PPR ELBOW 4"		3917	6	PCS	896.00	9.00	9.00	5376.00
7	PPR TEE 4"		3917	2	PCS	1125.00	9.00	9.00	2250.00
8	BALL VALVE @ BUTTERFLY 4"		8481	1	PCS	2225.00	9.00	9.00	2225.00
9	PPR FLANGE WITH COMPLETE SET 4"		3917	10	PCS	431.00	9.00	9.00	4310.00
10	PPR M TEE 4" Flange 275-1PL, PPR MTA 264-1PL 62MM IPL		3917	1	PCS	1030.00	9.00	9.00	1030.00
11	PPR SOCKET 4"		3917	60	PCS	355.00	9.00	9.00	21300.00
12	GI FITTING NRV 4"		7307	1	PCS	3235.00	9.00	9.00	3235.00
13	GI FITTING SELUCE VALVE 4"		7307	2	PCS	3850.00	9.00	9.00	7700.00
14	PPR D JOINT 4"		3917	1	PCS	850.00	9.00	9.00	850.00
15	PPR ELBOW 3"		3917	1	PCS	750.00	9.00	9.00	750.00
16	GI FITTING FLANGE 3"		7307	2	PCS	360.00	9.00	9.00	720.00
17	PPR M TEE 3"		3917	1	PCS	780.00	9.00	9.00	780.00
18	GI FITTING FLOAT VALVE 3"		7307	1	PCS	1400.00	9.00	9.00	1400.00
19	PPR SATKA PIPE (400 FT)		3917	400	PCS	9.00	9.00	9.00	3600.00
20	INSTALLATION AND COMMISSIO NING		9987	1	JOB	45000.00	9.00	9.00	45000.00
Total				1103					

Total

Checked and found correct

ATTESTED

Taxable	CGST	CGST Amt.	SGST	SGST Amt.	Total
155000.00	6%	9300.00	6%	9300.00	3,87,611.00
232611.00	9%	20934.99	9%	20934.99	30,234.99

"Reverse charge not applicable"

Passed For Rs. 4,48,081.00

Registrar

DAV University, Jalandhar

Round Off

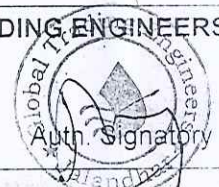
Grand Total 4,48,081.00

Amount (in words) Rs. FOUR LAKH FORTY EIGHT THOUSAND EIGHTY ONE ONLY.

Terms & Conditions :

- All disputes subject to JALANDHAR jurisdiction only.
 - Interest @ 24% p.a. will be charged if the bill is not paid within 7 days.
 - Our responsibility ceases as soon as goods are delivered to the carriers.
- **OUR BANKERS: ORIENTAL BANK OF COMMERCE**
BRANCH: CHOWK BHAGAT SINGH, JALANDHAR
A/C NO. 04034011000649 IFSC CODE ORBC0100403

For GLOBAL TRADING ENGINEERS



E. & O.E.

Customer Signature