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देव संस्कृति विश्वविद्यालय  
**DEV SANSKRITI VISHWAVIDYALAYA**

Gayatrikunj - Shantikunj, Haridwar -249411 (India)  
email: [info@dsvv.ac.in](mailto:info@dsvv.ac.in) • web: [www.dsvv.ac.in](http://www.dsvv.ac.in)

## Criteria 3

3.2.1: Total Grants research funding received by the institution and its faculties through Government and non-government sources such as industry, corporate houses, international bodies for research project, endowment research chairs during the last five years (INR in Lakhs)





Atomionics Pte. Ltd.  
#01-05, Corporation Place  
2 Corporation Rd, Singapore - 618494

Date: 14/04/2023

To,

The Pro-Vice-Chancellor Office,  
Dev Sanskriti Vishwavidyalaya  
Gayatrikunj – Shantikunj, Haridwar- 249411  
Uttarakhand, INDIA.

Subject: Research Project Grant from the Atomionics Pte. Ltd. to Centre for Artificial Intelligence and Research (CAIR), Dev Sanskriti Vishwavidyalaya (DSVV).

1. In continuation to the MoU dated 07.02.23 between Atomionics Pte. Ltd. and DSVV, we are sanctioning one year research project grant, an amount of **Rs. 20,44,000/-** (Rupees Twenty Lakhs Forty Four Only) towards the research project to Dev Sanskriti Vishwavidyalaya under the guidance of Dr Neel Mani, Associate Professor as per details planned of the research project. I am directed to convey the sanction of the release of an amount of Rs. 7,78,000/- (Seven Lakhs Seventy Eight Only) as a first instalment to DSVV on the topic of “**AI-based Automation Process of Parameters Optimization for Quantum Sensors on Atom Interferometry**”.
2. The SRF is Rs. 50,000- 80,000/- per month for 1 year only. If one RA will be needed in the project, they will get Rs. 25,000/-. The details of the budget for salaries are in Section-5.
3. The research project is Coordinator: Dr. Neel Mani, Associate Professor Centre for AI & Research (CAIR), Dev Sanskriti Vishwavidyalaya, Haridwar- 249411 Uttarakhand.
4. Following are the budget details of the grantee Project Coordinators:

*(Amount in Rupees in Lakhs)*

SNo.	Item	Amount
1	Manpower (SRF-1 and RA-1) + Consultant	12.6
2	Consumables (GBU Computer-1 and Laptop-1)	4.5
3	Contingency (Computing accessories, tools and software stationery, postal, communication charges, etc)	1.2
4	Conference / Publication	0.8
	<b>Total Amount</b>	<b>19.1</b>
5	Overhead Charges (7%)	1.337
	<b>Total Budget</b>	<b>20.44</b>



Atomionics Pte. Ltd.  
#01-05, Corporation Place  
2 Corporation Rd, Singapore - 618494

#### 5. Budget for Salaries

Designation	Qualification	Salary per month	Number of Persons	Amount (Rupees in Lakhs)	Justification
SRF- Computer Science (Data Science)	Master/PhD Computer Science, AI, ML and Mathematics	Rs. 50,000-80,000 *Depend on the candidate	1	09.6 x 1 years =9.6	Master or PhD in Computer Science with knowledge of Quantum or Physics
Intern Position	MTech/MSc/ BTech	Rs. 25,000	1	3x 1 years = 3	Data Processing and expert in analysis processing expect)

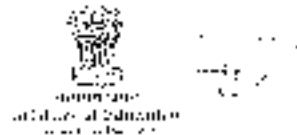
6. The bank details of the grantee institute/university respectively are as under:

1.	Agency Name	DEV SANSKRITI VISHWAVIDYALAYA
2.	Account No.	4694000100002057
3.	Bank Name	PUNJAB NATIONAL BANK
4.	Branch Name	Shantikunj, Haridwar
5.	IFSC Code	PUNB0469400

- The grantee organization will furnish to the funding agency (Atomionics Pte. Ltd.), financial year wise a copy of the Utilization Certificate (UC) and statement of expenditure (SE) at the end of each financial year.
- The grantee organization will maintain a separate account for the amount of the research project grant.
- Intellectual properties developed during this engagement will be assigned to the funding agency (Atomionics Pte. Ltd.). DSVV may use the findings for academic purposes. Both the parties, DSVV and Atomionics Pte. Ltd., intent to publish some of the results as joint publication which is deemed suitable for publication with a mutual agreement.

Yours faithfully,  
(Dr. Ravi Kumar)  
Co-Founder & CTO  
Atomionics Pte. Ltd.  
#01-05, 2 Corporation Rd.  
Singapore 618494





**INDIAN KNOWLEDGE SYSTEMS DIVISION**

*Ministry of Education, Govt of India.*

*Min. of Development, National Knowledge System, Manoj, New Delhi 110 011.*

*Website: www.iksindia.org/No: 51/2019/2/1004.*

F.No.2-55/IKS/Wiki Article/2023-24/231

Dated: 28/02/2024

Dear Sir/Madam,  
Ramashir,

PI Name : Dr. Ashish Kaur (UPRS).  
Co-PI Name: Dr. Neel Mani

Congratulations! Your wiki Article proposal submitted to the IKS Division has been approved. In this connection, the following are the terms and conditions for further processing of your wiki article:-

1. The Articles can be submitted in any Bhasha or English (text of 1000-3000 words or more is mandatory) in the prescribed format only as per guidelines. The amount prescribed [Rs. 1000 for the intern and Rs. 500 for the mentor per article] for a wiki article may directly be given to the intern and mentors
2. The prescribed amount should be given after the review & acceptance of articles by the IKS Wiki editorial board.
3. The amount will be transferred directly to the mentor/beneficiary account through PFMS DBT mode/as a vendor. The Mandate form (copy attached) duly signed by the bank will be required from the mentor/beneficiary for the transfer of the amount.
4. You can submit your article as the submission link was provided to you by the IKS Division.

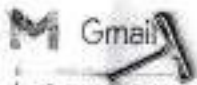
Best Wishes,

(Rachit Gupta)  
Coordinator (IKS Division)



Payment Advice Transfer to DSVV A/c				
A/c No. 42646927664				
S No	Approval date in PFMS	Payment Advice/ Batch No	Amount	Grand Total
1	11/03/2024	C032428781716	1,00,000	
2	13/03/2024	C032434125111	1,00,000	
3	13/03/2024	C032434108886	1,00,000	
4	13/03/2024	C032434058456	1,00,000	
5	13/03/2024	C032434055294	1,00,000	
6	15/03/2024	C032439985014	1,00,000	
7	15/03/2024	C032439983220	1,00,000	
8	15/03/2024	C032439961827	1,00,000	
9	15/03/2024	C032439368405	1,00,000	
10	15/03/2024	C032439343807	1,00,000	
11	15/03/2024	C032439307684	1,00,000	
12	16/03/2024	C032443389629	1,00,000	
13	16/03/2024	C032442552645	1,00,000	
14	16/03/2024	C032442478327	1,00,000	
15	16/03/2024	C032442461751	1,00,000	
16	16/03/2024	C032440483338	1,00,000	
17	16/03/2024	C032440453023	1,00,000	
18	16/03/2024	C032440482842	1,00,000	
19	16/03/2024	C032440452666	1,00,000	
20	16/03/2024	C032443339528	8,00,000	27,00,000
			2,00,000	
21	28/03/2024	C032482975104	8,71,000	10,71,000





Implementation of the Central Nodal Account (CNA) in Central Sector Schemes-reg.

Ayush Development Section <develop@ayush@gov.in>

To: registrar@dsnv.ac.in

Mon, Jan 15, 2024 at 11:01 AM

Cc: kavita gangi <kgangayash@gov.in>, Manoj Meher <manoj.meher@nic.in>, VIJAYALAKSHMI BHARADWAJ <vijayalakshmi.bharadwa@dsnv.ac.in>, Sanjeev Kumar <sanjeevkumar1-cws@gov.in>

Respected Sir/Ma'am,

It is inform to you, your proposal have been approved by Ministry of Ayush for conducting Skill training program under Champion services Sector Scheme in F.Y.2023-24. The details of number of batches and number of trainees are given below:-

Dev. Sector in Vidwansatya Yajna, Haridwar				
SN	Name of the course & duration	Ne of Trainees	Financial Assistance for Trainees	Financial assistance to be given to Training Institute
1.	Foundation course in yoga science for wellness (1 month ) (30 batch)	900 (30 trainees per batch)	₹100000 (900*₹1000)	₹200000 (30*100000)
Total Financial Implications				1,10,00,000

2. Further, it is requested to open Zero Balance Subsidiary Account in SBI Bank, in this regard please find the attached documents.

With Warm Regards,  
Ayush Development Section (ADS)  
Ministry of Ayush  
B-Block, CPD Complex, DSA  
New Delhi - 110071  
Ph No - 011-26457929

2 attachments

- Letter for implementation of CNA.pdf 104K
- Bank-Accounts-Information-Form-Mandate-Form (1).pdf 26K

GL Report  
**VGT, HARIDWAR DSW**  
 LEDGER DETAIL - GRANT RECEIPTS  
 From 2024-03-01 to 2024-03-31

**GL Report**

SR	Date	Voucher	Reference	Narration	Doc Details	DR	CR	Balance
1	01/03/2024	<u>OPENING</u>		Opening balance		NIL	₹ 23,14,775.00 CR	₹ 23,14,775.00 CR
2	30/03/2024	<u>23-</u> <u>24/10106/B1992</u>		AMOUNT RECEIVED FOR CSSSR SCHEME FOR YOGA TRAINING ONE MONTH (training completed 10th March)	MT-	NIL	₹ 1,00,000.00 CR	₹ 24,14,775.00 CR
3	30/03/2024	<u>23-</u> <u>24/10106/B1993</u>		AMOUNT RECEIVED FOR CSSSR SCHEME FOR YOGA TRAINING ONE MONTH (TRAINING COMPLETED 10TH MARCH)	CH-	NIL	₹ 1,00,000.00 CR	₹ 25,14,775.00 CR
4	30/03/2024	<u>23-</u> <u>24/10106/B1995</u>		AMOUNT RECEIVED FOR CSSSR SCHEME FOR YOGA TRAINING ONE MONTH (TRAINING COMPLETED 10TH MARCH)	MT-	NIL	₹ 1,00,000.00 CR	₹ 26,14,775.00 CR
5	30/03/2024	<u>23-</u> <u>24/10106/B1996</u>		AMOUNT RECEIVED FOR CSSSR SCHEME FOR YOGA TRAINING ONE MONTH (TRAINING COMPLETED 10TH MARCH)	MT-	NIL	₹ 1,00,000.00 CR	₹ 27,14,775.00 CR
6	30/03/2024	<u>23-</u> <u>24/10106/B1997</u>		AMOUNT RECEIVED FOR CSSSR SCHEME FOR YOGA TRAINING ONE MONTH (TRAINING COMPLETED 10TH MARCH)	MT-	NIL	₹ 1,00,000.00 CR	₹ 28,14,775.00 CR
7	30/03/2024	<u>23-</u> <u>24/10106/B1998</u>		AMOUNT RECEIVED FOR CSSSR SCHEME FOR YOGA TRAINING ONE MONTH (TRAINING COMPLETED 10TH MARCH)		NIL	₹ 1,00,000.00 CR	₹ 29,14,775.00 CR
8	30/03/2024	<u>23-</u> <u>24/10106/B1999</u>		AMOUNT RECEIVED FOR CSSSR SCHEME FOR YOGA TRAINING ONE MONTH (TRAINING COMPLETED 10TH MARCH)	MT-	NIL	₹ 1,00,000.00 CR	₹ 30,14,775.00 CR
9	30/03/2024	<u>23-</u> <u>24/10106/B2000</u>		AMOUNT RECEIVED FOR CSSSR SCHEME FOR YOGA TRAINING ONE MONTH (TRAINING COMPLETED 10TH MARCH)	MT-	NIL	₹ 1,00,000.00 CR	₹ 31,14,775.00 CR
10	30/03/2024	<u>23-</u> <u>24/10106/B2001</u>		AMOUNT RECEIVED FOR CSSSR SCHEME FOR YOGA TRAINING ONE MONTH (TRAINING COMPLETED 10TH MARCH)	MT-	NIL	₹ 1,00,000.00 CR	₹ 32,14,775.00 CR
11	30/03/2024	<u>23-</u> <u>24/10106/B2002</u>		AMOUNT RECEIVED FOR CSSSR SCHEME FOR YOGA TRAINING ONE MONTH (TRAINING COMPLETED 10TH MARCH)	MT-	NIL	₹ 1,00,000.00 CR	₹ 33,14,775.00 CR
12	30/03/2024	<u>23-</u> <u>24/10106/B2003</u>		AMOUNT RECEIVED FOR CSSSR SCHEME FOR YOGA TRAINING ONE MONTH (TRAINING COMPLETED 10TH MARCH)	MT-	NIL	₹ 1,00,000.00 CR	₹ 34,14,775.00 CR
13	30/03/2024	<u>23-</u> <u>24/10106/B2004</u>		AMOUNT RECEIVED FOR CSSSR SCHEME FOR YOGA TRAINING ONE MONTH (TRAINING COMPLETED 10TH MARCH)	MT-	NIL	₹ 1,00,000.00 CR	₹ 35,14,775.00 CR
14	30/03/2024	<u>23-</u> <u>24/10106/B2005</u>		AMOUNT RECEIVED FOR CSSSR SCHEME FOR YOGA TRAINING ONE MONTH (TRAINING COMPLETED 10TH MARCH)	MT-	NIL	₹ 1,00,000.00 CR	₹ 36,14,775.00 CR
15	30/03/2024	<u>23-</u> <u>24/10106/B2006</u>		AMOUNT RECEIVED FOR CSSSR SCHEME FOR YOGA TRAINING ONE MONTH (TRAINING COMPLETED 10TH MARCH)	MT-	NIL	₹ 1,00,000.00 CR	₹ 37,14,775.00 CR



SR	Date	Voucher	Reference	Narration	Doc Details	DR	CR	Balance
16	30/03/2024	<u>23-</u> <u>24/10106/B2007</u>		AMOUNT RECEIVED FOR CSSSR SCHEME FOR YOGA TRAINING ONE MONTH (TRAINING COMPLETED 10TH MARCH)	MT-	Nil	₹ 1,00,000.00 CR	₹ 38,14,775.00 CR
17	30/03/2024	<u>23-</u> <u>24/10106/B2008</u>		AMOUNT RECEIVED FOR CSSSR SCHEME FOR YOGA TRAINING ONE MONTH (TRAINING COMPLETED 10TH MARCH)	MT-	Nil	₹ 1,00,000.00 CR	₹ 39,14,775.00 CR
18	30/03/2024	<u>23-</u> <u>24/10106/B2009</u>		AMOUNT RECEIVED FOR CSSSR SCHEME FOR YOGA TRAINING ONE MONTH (TRAINING COMPLETED 10TH MARCH)	MT-	Nil	₹ 1,00,000.00 CR	₹ 40,14,775.00 CR
19	30/03/2024	<u>23-</u> <u>24/10106/B2011</u>		AMOUNT RECEIVED FOR CSSSR SCHEME FOR YOGA TRAINING ONE MONTH FOR 10 BATCH (TRAINING COMPLETED 10TH MARCH)	MT-	Nil	₹ 10,00,000.00 CR	₹ 50,14,775.00 CR
20	31/03/2024	<u>23-</u> <u>24/10106/B2065</u>		MT DT 19.03.2024 - PNB 2057	MT-	Nil	 ₹ 51,13,560.00 CR	₹ 51,13,560.00 CR
						Nil	₹ 51,13,560.00 CR	Nil

5113560 Credit





GL Report  
**VGT, HARIDWAR DSW**  
 LEDGER DETAIL - GRANT RECEIPTS  
 From 2024-03-31 to 2024-03-31

**GL Report**

SR	Date	Voucher	Reference	Narration	Doc Details	DR	CR	Balance
1	31/03/2024	<u>OPENING</u>		Opening balance		Nil	₹ 50,14,775.00 CR	₹ 50,14,775.00 CR
2	31/03/2024	<u>23- 24/10106/B2065</u>		MT DT 19.03.2024 - PNB 2057	MT-	Nil	₹ 98,785.00 CR	₹ 51,13,560.00 CR
						Nil	₹ 51,13,560.00 CR	Nil

**5113560 Credit**



# देव संस्कृति विश्वविद्यालय

प्रथम  
कॉपी

(संचालक - श्री वेदमाता गायत्री ट्रस्ट)

गायत्रीकुंज-शांतिकुंज, हरिद्वार (उत्तराखण्ड) 249411

बुक नं० 1951.....

उत्तराखण्ड सरकार के अधिनियम संख्या-04  
सन् 2002 द्वारा स्थापित एवं यूजीसी द्वारा मान्यता प्राप्त।

पेज नं० .....

नाम..... MHRD, New Delhi..... कक्षा..... 28

विवरण..... MT/PNB/19-03-2024

रुपये (शब्दों में)..... Sixty eight thousand Seven hundred

Grant for National Conference..... Eighty five only

(06-03 मार्च)

भारतीय भाषाओं की जननी संस्कृत भाषा  
का वैज्ञानिक दृष्टि से नवीनीकरण

Rs. 98,785/-

दिनांक... 31.03.24

हस्ताक्षर प्राप्तकर्ता

नोट:- प्रथम कॉपी संभाल कर रखें। विभागीय कॉपी संबंधित विभाग में अवश्य जमा करायें।

16-55/2023-24/DSV-HARIDWAR-CONFERENCE

संख्या/No



भारत सरकार  
वैज्ञानिक तथा तकनीकी शब्दावली आयोग  
शिक्षा मंत्रालय  
( उच्चतर शिक्षा विभाग )

GOVERNMENT OF INDIA  
COMMISSION FOR SCIENTIFIC AND TECHNICAL TERMINOLOGY  
Ministry of Education  
Department of Higher Education

अनुमोदन/ APPROVAL  
Ph/Ph : 011-20867170  
011-20867172  
Email/Website : www.csit.education.gov.in

सेवा में,

श्री बलदाऊ देवांगन, कुल सचिव (Registrar)  
देव संस्कृति विश्वविद्यालय, शांति कुंज, हरिद्वार (उत्तराखण्ड)

परिषदी संख VII, रामकृष्ण पुरम, सेक्टर-1  
West Block VII, R. K. Puram, Sector-1  
नई दिल्ली / New Delhi-110066

दिनांक: 19.01.2024

विषय : वैज्ञानिक तथा तकनीकी शब्दावली आयोग, शिक्षा मंत्रालय, भारत सरकार, दिल्ली के द्वारा देव संस्कृति विश्वविद्यालय, शांति कुंज, हरिद्वार (उत्तराखण्ड) में "भारतीय भाषाओं की जननी संस्कृत का माया वैज्ञानिक तथा और तकनीकी शब्दावली" विषय पर दो दिवसीय राष्ट्रीय सम्मेलन (National Conference) आयोजन के संबंध में।

महोदय,

आपके ईमेल पत्र दिनांक 15.01.2024 के संदर्भ में, बड़े हर्ष का विषय है कि अध्यक्ष, वैज्ञानिक तथा तकनीकी शब्दावली आयोग, शिक्षा मंत्रालय, भारत सरकार, नई दिल्ली द्वारा आपके राष्ट्रीय सम्मेलन (National Conference) प्रस्ताव का दिनांक 06-07 मार्च, 2024 को आयोजन हेतु अनुमोदन (Approval) प्राप्त हुआ है।

आपके विश्वविद्यालय में डॉ. उमाकांत इंदोलिया, उप कुलसचिव, देव संस्कृति विश्वविद्यालय, शांति कुंज, हरिद्वार (उत्तराखण्ड) को राष्ट्रीय सम्मेलन (National Conference) का समन्वयक (Co-ordinator) के रूप में कार्य करने के लिए नामित किया गया है तथा सह-समन्वयक (Co-coordinator) के रूप में कार्य करने हेतु डॉ. संगीता कुमारी, महायक आचार्य, देव संस्कृति विश्वविद्यालय, हरिद्वार को नामित किया है।

राष्ट्रीय सम्मेलन (National Conference) में विश्वविद्यालय (DSU-HARIWAR) को निम्नलिखित व्यवस्थाएं करवानी होंगी :-

- कार्यक्रम में भाग लेने वाले संसाधकों/सहभागियों के लिए बैठने की व्यवस्था तथा साउंड सिस्टम/जनरेटर की व्यवस्था। (कोई मुफ्तान नहीं)
- बाहरी व्याख्यानदाताओं/संसाधकों के उचित दरों पर ठहरने की व्यवस्था। जिसका मुफ्तान संसाधक/सहभागी स्वयं करेंगे।
- कार्यक्रम के लिये बैन्ड, फोटोग्राफी, निमंत्रण कार्ड आदि तैयार करवाना तथा कार्यक्रम के दौरान जलपान एवं सक्रिय लंच की व्यवस्था, जिसका मुफ्तान आयोग द्वारा स्वीकृत दरों पर सूची के सदस्यों की प्रतिदिन वास्तविक उपस्थिति (Actual physical Attendance) के अनुसार कार्योत्तर मुफ्तान (post facto payment) PFMS द्वारा किया जाएगा।
- कार्यक्रम में भाग लेने वाले संसाधकों एवं सहभागियों को आयोग द्वारा भेजे गए निमंत्रण पत्र को भिजवाना।
- आयोग द्वारा 05 संसाधकों को नामित किया जाएगा। जिसकी सूचना विश्वविद्यालय (DSU-HARIWAR) को भेजी जाएगी।

मुफ्तान पंच संसाधकों और 100 सहभागियों की सूची (List of Resource Persons and Participants) आयोग को अनुमोदन हेतु शीघ्र भिजवायें।

राष्ट्रीय सम्मेलन में भाग लेने वाले बाहरी व्याख्यानदाताओं/संसाधकों के लिए दैनिक भत्ता/यात्रा भत्ता (TA/DA) एवं मानदेय आदि का मुफ्तान PFMS के माध्यम से कार्योत्तर (post facto payment) किया जाएगा। मुफ्तान के लिए बैंक विवरण संलग्न करना अनिवार्य है। उपर्युक्त कार्यक्रम में भाग लेने के लिए सदस्यों (संसाधकों/सहभागियों) से किसी प्रकार का पंजीकरण शुल्क (Registration Fee) नहीं लिया जाता है। ज्ञात है कि राष्ट्रीय महत्त्व के इस कार्यक्रम में आपका सहयोग अत्यंत आवश्यक है।

भवदीय

(जे. एस. रावत)

सहायक निदेशक

ईमेल: jsrawat.edu@gov.in, 09711018123

प्रतिलिपि:

- डॉ. उमाकांत इंदोलिया, उप कुल सचिव, देव संस्कृति विश्वविद्यालय, शांति कुंज, हरिद्वार (उत्तराखण्ड)

GL Report  
**VGT, HARIDWAR DSVV**  
 LEDGER DETAIL - GRANT RECEIPTS  
 From 2023-11-01 to 2023-11-30

**GL Report**

SR	Date	Voucher	Reference	Narration	Doc Details	DR	CR	Balance
1	01/11/2023	<u>OPENING</u>		Opening balance		Nil	₹ 12,17,500.00 CR	₹ 12,17,500.00 CR
2	03/11/2023	<u>23- 24/10106/B1156</u>		MT PNB 2057 UK SCIENCE EDUCATION RESEARCH CENTER- DUN DT 25-10- 2023	MT-MT	Nil	₹ 24,000.00 CR	₹ 12,41,500.00 CR
						Nil	₹ 12,41,500.00 CR	Nil

1241500 Credit





# Uttarakhand Science Education & Research Centre

Department of Information & Science Technology, Govt. of Uttarakhand

21/4 EC Road, Dehradun (UK), Email: [u.serc@rediffmail.com](mailto:u.serc@rediffmail.com)

Tel: 0135 2710302; Website: [www.userc.in](http://www.userc.in)

## OFFICE ORDER

Letter No. USERC/2023-24/218

Date: 17 August-2023

**Subject: Regarding approval for project proposal "Solid waste management and its Effects on Economic growth"**  
USERC is pleased to inform that the project proposal entitled "Solid waste management and its Effects on Economic growth" has been approved by competent authority of the USERC. As the expected outcome of this event will strengthen the activities of the USERC and help it in building up strong research backup for policy intervention, I am pleased to convey the sanction of Rs 24,000/- (Rupees Twenty four Thousand) and release of Rs. 24,000/- (Rupees Twenty four Thousand only) for the above project as per budgetary provisions

S.N.	Name of the project	Durations	P.I./ Organizing Secretary & Organization	Sanctioned amount (Head wise)	Total
1.	Solid waste management and its Effects on Economic growth	1 Day	Dr. Mohit Kumar Dev Sanskriti University, Haridwar, Uttarakhand	1. Honorarium-6,000/- 2. Local Hospitality (Breakfast, Lunch & high tea)-10,000/- 3. Misc.-8,000/- <b>Total- 24,000/-</b>	Rs.24,000/-

This is to further note that there is a need to mention the Logo and name of USERC on every printing and publicity material of this event. Expenses (Honorarium/ Travel) etc is to be incurred as per guidelines of USERC and Govt. of Uttarakhand as amended time to time. After completion of this event, P.I. need to submit a brief report along with photographs & press clippings with in 24 hrs of event on USERC Email I.D.: [userc.ep2022@gmail.com](mailto:userc.ep2022@gmail.com) for uploading on our website. Your organization needs to submit audited detailed report of the event (in duplicate) along with photographs, news paper clips etc. PI also needs to submit completion/ utilization certificate (in duplicate) for the sanctioned grant/Statement of accounts signed by Chartered Accountant within the 15 days of program. All these essential documents need to be submitted or sent to USERC.

  
Director

Copy to:

1. Vice Chancellor, Dev Sanskriti University, Haridwar, Uttarakhand
2. Registrar, Dev Bhomi Dev Sanskriti University, Haridwar, Uttarakhand
3. Finance Officer, Dev Sanskriti University, Haridwar, Uttarakhand
4. Accounts Department, USERC for necessary action
5. Guard file USERC

Director

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## Sanction letter

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**Govind Kedia** <govind@arcticinvent.com>  
To: Neel Mani <neel.mani@dsvv.ac.in>

Wed, Jul 26, 2023 at 4:46 PM

Dear Dr. Neel,

Please find attached sanction letter.

Govind

--

**Govind Kedia** | Arctic Invent | Managing Director



**M:** +91- 9891724598 **E:** govind@arcticinvent.com

Noida, India | Cambridge & London, UK | Wrocław, Poland | Turku, Finland

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arcticinvent.com | LinkedIn

This message is confidential and may contain privileged information. It is intended for the named recipient only. If you receive it in error, please e-mail back the sender and permanently delete the original message and any copies.

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 **Arctic Innovation Consulting Solutions Pvt Ltd\_Sanction letter .pdf**  
519K



Arctic Innovation Consulting Solutions Pvt Ltd.  
C block Sector 2, C-44 First Floor,  
Noida, Uttar Pradesh 201301

To,

The Pro-Vice-Chancellor Office,  
Dev Sanskriti Vishwavidyalaya  
Gayatrikunj – Shantikunj, Haridwar- 249411  
Uttarakhand, India.

Subject: Research Project Grant from the Arctic Innovation Consulting Solutions Pvt Ltd. (“Arctic Invent”) to Centre for Artificial Intelligence and Research (CAIR), Dev Sanskriti Vishwavidyalaya for developing InnoPat AI.

In continuation to this Arctic Invent MoU dated 24.07.23, We are sanctioning a one-year research project grant budget of an amount of **Rs. 12,42,000/-** (Rupees Twelve Lakhs Forty-Two Only) towards the research project to Dev Sanskriti Vishwavidyalaya under the guidance of Dr Neel Mani, Associate Professor as per details planned of the research project.

I am directed to convey the sanction of the release of an amount of Rs. 90000 (Rupees Ninety Thousand Rupees Only) as a first instalment to DSVV on the topic of “**InnoPat AI: A Generative AI for Advancing Innovation through Large Language Model Approach**”.

The following are budgets which will be utilized on need basis.

1. The project grant budget is defined on estimation basis and funding agency (i.e., Arctic Invent) will be required to cover the expenses as per the requirements from time to time bases based on the mutual agreement (i.e., between the project development team and the representative of the Arctic Invent).
2. The JRF is Rs. 29,000/- per month for 1 year only. If one Intern will be needed in the project, they will get Rs. 15,000/-. The details of the budget for salaries are in Section-5.
3. The research project is Coordinator: Dr. Neel Mani, Centre for AI & Research (CAIR), Dev Sanskriti Vishwavidyalaya, Haridwar- 249411 Uttarakhand.
4. Following are the budget details of the grantee Project Coordinators:

(Amount in Rupees in Lakhs)

SNo.	Item	Amount
1	Manpower (JRF-1 and Intern-1)	5.28
2	Consumables (GBU Computer-1 and Laptop-1)	4.5
3	Contingency (Computing accessories, tools and software, stationery, postal communication charges, etc)	0.91
4	Conference / Publication	0.81
	<b>Total Amount</b>	<b>11.5</b>
5	Overhead Charges (8%)	0.92
	<b>Total Budget</b>	<b>12.42</b>

## 5. Budget for Salaries

Designation	Qualification	Salary per month	Number of Persons	Amount (Rupees in Lakhs)	Justification
JRF- AI (Data Science)	Bachelor/Master Computer Science, AI, NLP, ML and Mathematics	Rs. 29,000/-	1	3.48 x 1 years =Rs 3.48	Master in Computer Science with knowledge of the IPR process
Intern Position	Bachelor/Master	Rs. 15,000	1	1.80 x 1 years = Rs. 1.8	Full Stack or Application or Developer

6. The grantee organization will furnish to the funding agency (Arctic Invent), financial year wise a copy of the Utilization Certificate (UC) and statement of expenditure (SE) at the end of each financial year.
7. The grantee organization will maintain a separate account for the amount of the research project grant.
8. For any expenses which are required for hardware, software keys, consumables will be paid in advance by Arctic Invent.
9. In addition to the above-mentioned budget, the funding agency may provide resources that may include hardware, software, or any other such useful resources (that are the part of planned estimation and is included in the above budget) that deemed fit for the project.
10. Project review meeting every three months.

For ARCTIC INNOVATION  
CONSULTING SOLUTIONS PVT. LTD.

  
Managing Director

Yours faithfully,  
(Mr Govind Kedia)  
Chief IP Consultant & Managing Director  
Arctic Innovation Consulting Solutions Pvt Ltd.



GL Report  
**VGT, HARIDWAR DSW**  
 LEDGER DETAIL - GRANT RECEIPTS  
 From 2023-08-01 to 2023-08-31

**GL Report**

SR	Date	Voucher	Referance	Narration	Doc Details	DR	CR	Balance
1	01/08/2023	<u>OPENING</u>		Opening balance		Nil	Nil	Nil
2	24/08/2023	<u>23- 24/10106/B718</u>		CHQ DEPOSITION - SBI 9868 - GRANT FROM NAAC	CH- 016575 chq co.op	Nil	₹ 1,50,000.00 CR	₹ 1,50,000.00 CR
						Nil	₹ 1,50,000.00 CR	Nil

150000 Credit





उच्च शिक्षा निदेशालय, उत्तराखण्ड  
नवाडखेड़ा, गौलापार, हल्द्वानी, (नैनीताल)

05948-240666, 240777

E-Mail-highereducation.director@gmail.com

पत्रांक: 2015 / डिग्री लेखा / 2023-24  
सेवा में,

दिनांक: 04/07/23

कुल सचिव,  
देव संस्कृति विश्वविद्यालय हरिद्वार।

**विषय:** देव संस्कृति विश्वविद्यालय हरिद्वार में आयोजित नैक हैण्ड होल्डिंग कार्यशाला में व्यय की गयी धनराशि के भुगतान के संबंध में।

महोदय,

उपर्युक्त विषयक डॉ० दीपक कुमार पाण्डेय, सहायक निदेशक उच्च शिक्षा, नोडल अधिकारी राज्य स्तरीय नैक प्रत्यायन समिति उच्च शिक्षा विभाग देहरादून के पत्रांक 186/नैक (190)/2022-23 दिनांक 07 जून 2023 के क्रम में दिनांक 25 एवं 26 फरवरी 2023 को देव संस्कृति विश्वविद्यालय हरिद्वार में नैक की हैण्ड होल्डिंग कार्यशाला सफलता पूर्वक आयोजित की गयी। कार्यशाला के संचालन में व्यय किये गये वाउचरों के सापेक्ष 1,50,000/- (एक लाख पचास हजार मात्र) की धनराशि का भुगतान आपको इस कार्यालय के बैंक संख्या: 016575 दिनांक 04-07-2023 के द्वारा प्रेषित किया जा रहा है।

कृपया प्राप्ति स्वीकार करने का कष्ट करें।

**संलग्नक-** बैंक संख्या 016575  
दिनांक 04-07-2023  
₹ 1,50,000/-

निदेशक,

उच्च शिक्षा निदेशालय उत्तराखण्ड  
हल्द्वानी (नैनीताल)

**प्रतिलिपि निम्नांकित को सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित।**

1. अपर सचिव, उच्च शिक्षा, उत्तराखण्ड शासन देहरादून।
2. डॉ० दीपक कुमार पाण्डेय, सहायक निदेशक उच्च शिक्षा, नोडल अधिकारी राज्य स्तरीय नैक प्रत्यायन समिति उच्च शिक्षा विभाग देहरादून।

निदेशक,

उच्च शिक्षा निदेशालय उत्तराखण्ड  
हल्द्वानी (नैनीताल)

## GL Report

## VGT, HARIDWAR DSW

LEDGER DETAIL - Yagya Anusandhan Kendra Equipments  
From 2023-04-01 to 2024-03-31

## GL Report

SR	Date	Voucher	Reference	Narration	Doc Details	DR	CR	Balance
1	01/04/2023	OPENING		Opening balance		₹ 4,89,200.00	Nil DR	₹ 4,89,200.00 DR
2	27/06/2023	23- 24/10106/320		BILL NO - 1746 DT 28.03.2023- IMPERIAL LIFE SCINCES PVT.LTD	CH-	₹ 61,614.00	DR Nil	₹ 5,50,814.00 DR
3	22/08/2023	23- 24/10106/469		CONTAINER - LIQUID NITROGEN FOR RESERCE CENTRE - GEMINI GASES BILL 1390/30.06.23		₹ 24,770.00	DR Nil	₹ 5,75,584.00 DR
4	22/08/2023	23- 24/10106/470		GAS CYLINDER, REGULATOR - RESEARCH CENTRE - SIGMA GASES AND SERVICES BILL 2876/18.07.23		₹ 29,264.00	DR Nil	₹ 6,04,848.00 DR
5	22/08/2023	23- 24/10106/471		BIOLOGICAL CABINET AND CO2 INCUBATOR - RESEARCH CENTRE - REVIVE HEALTHTECH BILL 121/17.07.23		₹ 9,18,040.00	DR Nil	₹ 15,22,888.00 DR
6	22/08/2023	23- 24/10106/472		RT-PCR CARTRIDGE - RESEARCH CENNTRE - LOGC LIFESCIENCES LLP BILL 100113/11.07.23	CH-	₹ 9,79,400.00	DR Nil	₹ 25,02,288.00 DR
7	22/08/2023	23- 24/10106/474		SARTORIUS ANALYTICAL BALANCE - YAGVALKYA RESEARCH CENTRE - DHRUV TECHNOLOGIES BILL 13/06.07.23		₹ 1,05,610.00	DR Nil	₹ 26,07,898.00 DR
8	11/09/2023	23- 24/10106/559		INVERTED MICROSCOPE -BILL NO - 0110 DT 05.07.2023- INCISE INFOTECH PVT LTD		₹ 2,80,000.00	DR Nil	₹ 28,87,898.00 DR
9	09/10/2023	23- 24/10106/673		SPECTROPHOTOMETERS- BILL NO - 258/29.07.2023- MEDISPEC INDIA LTD		₹ 7,08,000.00	DR Nil	₹ 35,95,898.00 DR
10	20/10/2023	23- 24/10106/717		YAGYAVALKYA CENTER-BILL NO - 397 DT 10.10.2023- TRIO INDIA	CH-	₹ 2,33,957.00	DR Nil	₹ 38,29,855.00 DR
11	12/12/2023	23- 24/10106/909		AMARON QUATA - BILL NO - 1535 DT 02.12.2023- ARVIND ENTERPRISES		₹ 1,08,800.00	DR Nil	₹ 39,38,655.00 DR
12	05/01/2024	23- 24/10106/1015		LAB ITEM - BILL NO - 5133 DT 09.12.2023- H M INDUSTRIES		₹ 8,99,419.00	DR Nil	₹ 48,38,074.00 DR
13	09/02/2024	23- 24/10106/1103		BILL NO - 1480DT 14.12.2023- UPS - HITACHI HI REL POWER ELC.PVT.LTD		₹ 3,95,300.00	DR Nil	₹ 52,33,374.00 DR
14	09/02/2024	23- 24/10106/1104		PH METER - BILL NO - 1799 DT 08.06.2023- HANNA EQUIPMENTS INDIA PVT.LTD		₹ 38,617.00	DR Nil	₹ 52,71,991.00 DR
15	09/02/2024	23- 24/10106/1105		PIPE TUBE ++ PRANAV PLAASTIC PRODUCTS		₹ 12,956.00	DR Nil	₹ 52,84,947.00 DR
16	09/02/2024	23- 24/10106/1106		PVC FLOORING - BILL NO - 2773 DT 26.12.2023	CH-	₹ 1,56,326.00	DR Nil	₹ 54,41,273.00 DR
17	09/02/2024	23- 24/10106/1107		MEDICAL EQUIPMENT -BILL NO - 0253 DT 01.07.2023- REMI SAKLES AND ENGINEERING LTD.		₹ 6,22,816.00	DR Nil	₹ 60,64,089.00 DR
18	09/02/2024	23- 24/10106/1108		PC SET - QTY - 5- BILL NO - 2110767443 DT 27.11.2023- DELL TECHNOLOGIES		₹ 2,77,949.00	DR Nil	₹ 63,42,038.00 DR
19	09/02/2024	23- 24/10106/1109		THERMO MAXTURE- BILL NO - 3424102030 DT 27.06.23		₹ 6,83,196.00	DR Nil	₹ 70,25,234.00 DR
20	09/02/2024	23- 24/10106/1110		THERMAL CYCLER / MINI SUBCELL- BILL NO - 424/06.12.23 AND 511 DT 12.01.24		₹ 3,40,784.00	DR Nil	₹ 73,66,018.00 DR





SR	Date	Voucher	Reference	Narration	Doc Details	DR	CR	Balance
21	12/02/2024	<u>23-</u> <u>24/1010601136</u>		ALMIRA + TABLE - BILL DT - 06.12.2023 - MUNESH LAKSAR ROAD,MISSARPUR ,HARIDWAR		₹ 1,00,000.00	Nil DR	₹ 74,66,018.00 DR
22	13/02/2024	<u>23-</u> <u>24/1010601143</u>		LAB FURNITURE - BILL NO - 5134 DT 09.12.2023- HM INDUSTRIES		₹ 1,40,000.00	Nil DR	₹ 76,06,018.00 DR
23	13/02/2024	<u>23-</u> <u>24/1010601144</u>		ELCTRIC ITEMS - BILL NO - 768/1303/1350/1527/1749 - KISHMAT ELCTRICALS		₹ 2,27,651.00	Nil DR	₹ 78,33,669.00 DR
24	17/02/2024	<u>23-</u> <u>24/1010601161</u>		LOCO RAW MATERIAL FURNITURE- BILL NO -861/23.01.24- 757/25.12.23- TIRUPATI PLYWOOD	CH-	₹ 2,66,329.00	Nil DR	₹ 80,99,998.00 DR
25	15/03/2024	<u>23-</u> <u>24/1010601233</u>		B M AIR CONDITIONING PVT LTD - A000033/114/210/251DT 08.05/24.07/27.10.24/14.12.23		₹ 16,79,284.00	Nil DR	₹ 97,79,282.00 DR
26	15/03/2024	<u>23-</u> <u>24/1010601234</u>		MEMBRANE FILTRATION - BILL NO - 476 DT 07.09.2024		₹ 44,162.00	DR Nil	₹ 98,23,444.00 DR
27	18/03/2024	<u>23-</u> <u>24/1010601276</u>		BILL NO - GST 45 DT 03.03.2024- M.P.DESIGNER AND DECORATORS		₹ 1,30,000.00	Nil DR	₹ 99,53,444.00 DR
28	31/03/2024	<u>23-</u> <u>24/1010601314</u>		LAB STOOL- BILL NO- TCH01032486 DT 01.03.2024- THE CHAIR HOUSE		₹ 26,904.00	DR Nil	₹ 99,80,348.00 DR
						₹ 99,80,348.00	Nil DR	Nil

9980348 Debit





**TAX INVOICE**

ORIGINAL/ DUPLICATE/TRIPPLICATE 2



**IMPERIAL LIFE SCIENCES PVT. LTD.**  
 SITE NO.463 PACE CITY-II SECTOR-37  
 GURUGRAM, HARYANA, INDIA-122001  
 GSTIN: 06AABCI5252Q1Z8  
 CIN NO.:U33125DL2006PTC149810  
 CONTACT NO.:0124-4559800-99  
 EMAIL ID:info@imperialls.com,rajesh@imperialls.com  
 accounts@imperialls.com

INVOICE NO.  
 INVOICE DATE  
 CUST P.O. NO.  
 CUST P.O. DATE  
 S.O.NO./DATE  
 COURIER  
 DOCKET NO./DATE  
 INDENTOR NAME

22-23/ILS-1746  
 28/03/2023  
 YCYR/PO/MB23-801  
 24/03/2023  
 27678/28/03/2023  
 TRACK ON  
 500281117037/28/03/2023

L.C.NO./LUT NO.  
 PLACE OF SHIPMENT  
 INSURANCE NO.  
 NO. OF BOXES  
 WEIGHT  
 SALES PERSON  
 PAYMENT/TERMS

GURUGRAM  
 ANOOP KUMAR

Ack No:	IRN:		Ack Date:	Supply Type: B2 B
Bill To	Ship Address 1	Ship Address 2	Bank Details for NEFT/RTGS	
DEV SANSKRITI VISHWAVIDYALAYA	DEV SANSKRITI VISHWAVIDYALAYA	DEV SANSKRITI VISHWAVIDYALAYA	BENIFICIARY-IMPERIAL LIFE SCIENCES PVT.LTD.	
Gayatrikunj-Shantikunj	Gayatrikunj-Shantikunj	Gayatrikunj-Shantikunj	BANK Name:UNION BANK OF INDIA	
Haridwar - 249411	Haridwar - 249411	Haridwar - 249411	BANK Address:: SCO-93, HUDA MARKET, SECTOR 10A BRANCH(21122)	
PAN No -	PAN No -	PAN No -	GURUGRAM-122001	
State - Uttarakhand State Code: 05	State - Uttarakhand State Code: 05	State - Uttarakhand State Code: 05	Account:560361000091069	
GSTIN -	GSTIN - UNREGISTERED	GSTIN - UNREGISTERED	Account Status:OVER DRAFT(CVPOD)	
Contact: 01334-260723 cyr@dsvv.ac.in	Contact No:01334-260723 cyr@dsvv.ac.in	Contact No:01334-260723 cyr@dsvv.ac.in	Branch Code:572934	
			IFSC CODE:UBIN0572934	

S.No.	Catalog	Material Description/Batch/Expiry	HSN Code	QTY	FREE QTY	Pack Size	RATE	Gross Amount	CD %	CD	FREIGHT	TAXABLE VALUE	GST Rate(%)	TOTAL AMOUNT
1	F144054M	PIPETMAN P2G, METAL EJECTOR/ TE51078,	84798999	1	0.0000	0.2 UL - 2 UL	14069.11	14069.11	0.0000	0.00	0.00	14069.11	18	16601.55
2	F144055M	PIPETMAN P10G, METAL EJECTOR/ TG50583,	84798999	1	0.0000	1 UL - 10 UL	14069.11	14069.11	0.0000	0.00	0.00	14069.11	18	16601.55
3	F144058M	PIPETMAN P200G, METAL C EJECTOR/ TD50030,	84798999	1	0.0000	20 UL - 200 UL	12038.81	12038.81	0.0000	0.00	0.00	12038.81	18	14205.80
4	F144059M	PIPETMAN P1000G, METAL EJECTOR/ TK55328,	84798999	1	0.0000	100 UL - 1000 UL	12038.81	12038.81	0.0000	0.00	0.00	12038.81	18	14205.80
GRAND TOTAL				4				52215.84		0.00	0.00	52215.84		61614.70

HSN DETAILS:-

HSN CODE	TOTAL QTY	TAXABLE AMOUNT
84798999	4	52215.84
<b>GRAND TOTALS</b>	<b>4</b>	<b>52215.84</b>

Entered into stock register no. 27.  
 19/06/2023

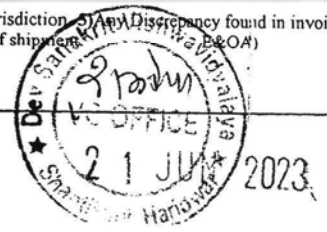
Gross Amount	52215.84	Special Discount	0.00	Discount Value	0.00	Value After Discount	52215.84	Other Charges	0.00	Taxable Value	52215.84
CGST	0.00	SGST	0.00	IGST	9398.86	Round Off	0.30	Net Amount	61615.00	TCS Amount	0.00
										Grand Total	61615.00

GST %	TAXABLE AMOUNT	CGST TAX	SGST TAX	IGST TAX
18%	52215.84	0	0	9398.86

REMARKS :  
 Amount In Words- SIXTY ONE THOUSAND SIX HUNDRED FIFTEEN

**Declaration:-**  
 1)Goods will be dispatched on consignee's risk. However,we can get the insurance covered for the goods on behalf of consignees as per actual cost,if advance information is sent to us.  
 2)Kindly make the payment in favour of Imperial life Sciences Pvt.ltd against the invoice.  
 3)Interest on over due bills will be charged @21%  
 4)Any conflict/dispute Subject to exclusively Gurugram Jurisdiction (Any Discrepancy found in invoice & goods should be notified within 24 hours from the receipt of shipment (B&O A))  
 EWAY BILL NO:341579436882

For Imperials Life Sciences Pvt.Ltd  
  
 Authorized Signatory



Viced.  
 08/06/2023

GSTIN : 07AATFG3707F12B

TAX INVOICE

GEMINI GASES

K-1/1, 3RD FLOOR, MODEL TOWN-III, DELHI-110009  
Ph : 9910562298, 9654099485, PAN : AATFG3707F  
E-MAIL : geminigases@gmail.com

MS/PC/220

Invoice No. : 23-24/1390  
Date of Invoice : 30-06-2023  
Place of Supply : Uttarakhand (05)  
Reverse Charge : N

Transport :  
Vehicle No. :  
Station :

**Billed to :**  
M/S DEV SANSKRITI VISHWAVIDYALAYA  
ADD:- GAYATRIKUNJ, SHANTI KUNJ,  
HARIDWAR, UTTARAKHAND- 249411.

**Shipped to :**  
DR. VIRAL PATEL  
ADD:- YAGYAVALKYA CENTER FOR YOGYA  
RESEARCH, DEV SANSKRITI VISHWAVIDAYALAYA  
GAYATRIKUNJ- SHANTIKUNJ, HARIDWAR,  
UTTARAKHAND- 249411.  
GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	EMPTY LIQUID NITROGEN CONTAINER-96170019 MAKE- IOC MODEL NO.- BA-35 S.NO.- F23-588	96170019	1.00	Pcs.	19,492.00	19,492.00
Add : Freight & Forwarding Charges Add : IGST @ 18.00 % Less : Rounded Off (-)						19,492.00 1,500.00 3,778.56 0.56
<b>Grand Total</b>					<b>1.00 Pcs.</b>	<b>₹ 24,770.00</b>

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	20,992.00	3,778.56	3,778.56

*[Handwritten Signature]*

Rupees Twenty Four Thousand Seven Hundred Seventy Only

Bank Details : CANARA BANK, K-1/1, MODEL TOWN-III, NEW DELHI- 110009  
CURRENT A/C NO: 91661010001402 & IFSC CODE: CNRB0019166

Terms & Conditions

- E. & O.E.
- 1. Goods once sold will not be taken back.
- 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- 3. Subject to 'Delhi' Jurisdiction only.
- 4. Cheque bouncing charges Rs.600 per instance.

Receiver's Signature :

For GEMINI GASES  
Authorised Signatory

Stock Register  
No. 29.  
04/08/2023.

Viral.  
04/08/2023





TAX INVOICE

(ORIGINAL FOR RECIPIENT)

**Sigma Gases and Services (2023-2024)**  
 B-34, DDA Sheds, Okhla Indl. Area,  
 Phase II, New Delhi-110020  
 GSTIN/UIN: 07AAFPM1315F128  
 State Name : Delhi, Code : 07  
 Contact : 011-26383027, 26388496, 9873177034  
 E-Mail : sigmagases@gmail.com

Invoice No. <b>2876/2023-24</b>	Dated <b>18-Jul-23</b>
Delivery Note	Mode/Terms of Payment <b>By Cheque</b>
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)  
**Dr. Viral Patel,**  
 Yagyavalkya Center for Yagya Research,  
 Dev Sanskriti Vishwavidyalaya, Gayatrikunj-Shantikunj, Haridwar-249411  
 State Name : Uttarakhand, Code : 05

Buyer (Bill to)  
**Dev Sanskriti Vishwavidyalaya, Haridwar**  
 Gayatri Kunj, Shantikunj, Haridwar-249411  
 State Name : Uttarakhand, Code : 05  
 Place of Supply : Uttarakhand

*MS/PC/221*

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	New Empty Gas Cylinder of 46.7 Lwc. For CO2 Gas	73110030	1 Nos.	15,000.00	Nos.	15,000.00
2	Carbon Dioxide Refilling in 46.7 Lwc. 99.97% Pure	28112190	1 cyl.	1,800.00	cyl.	1,800.00
3	Gas Regulator of SS Body For CO2 Gas	84811000	1 Pcs.	8,000.00	Pcs.	8,000.00
						24,800.00
IGST @ 18%						4,464.00
Total						<b>Rs. 29,264.00</b>

Amount Chargeable (In words) **Indian Rupees Twenty Nine Thousand Two Hundred Sixty Four Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73110030	15,000.00	18%	2,700.00	2,700.00
28112190	1,800.00	18%	324.00	324.00
84811000	8,000.00	18%	1,440.00	1,440.00
<b>Total</b>	<b>24,800.00</b>		<b>4,464.00</b>	<b>4,464.00</b>

Tax Amount (In words) : **Indian Rupees Four Thousand Four Hundred Sixty Four Only**

Company's PAN : **AAPPM1315F**

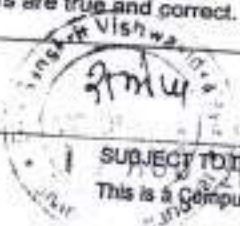
Company's Bank Details  
 A/c Holder's Name : **M/s Sigma Gases & Services**  
 Bank Name : **Union Bank of India**  
 A/c No. : **536401010000087**  
 Branch & IFS Code : **Dwarka, New Delhi & UBIN0553646**  
 for Sigma Gases and Services (2023-2024)

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

Customer's Seal and Signature

Prepared by \_\_\_\_\_ Verified by \_\_\_\_\_  
 Authorized Signatory

*Shank*  
 Register  
 No. 30.  
 04/08/2023  
*Viral*  
 04/08/2023



SUBJECT TO DELHI JURISDICTION  
 This is a Computer Generated Invoice

5

**REVIVE HEALTHTECH & INDUSTRIAL SOLUTIONS**  
 HOUSE NUMBER 5, RAJESHWAR NAGAR  
 PHASE 1, SAHASTRADHARA ROAD  
 DEHRADUN, 248001  
 Phone : 7017115022  
 GSTIN : 05BBGPA6411H1Z7

**GST INVOICE**  
**LOCAL CREDIT**

**Party Name :**  
 Dev Sanskriti Vishwavidyalaya (DSVV)  
 Gayatri Kunj - Shanti Kunj, Haridwar- 249411, Uttarakhand  
 249411 05-UTTARAKHAND  
 PHONE. : 9719253335

*ms/pc/223*

Invoice No	REV000121	Order No. YCYR/PO/MB23-1001
Invoice Date	17-07-2023	Order Date 07-06-2023
Invoice Due Date	17-07-2023	L.R. No.
		L.R. Date 17-07-2023
		Transport

SN	Manufacturer	Qty	Product Name	Pack	Cat No	Exp	HSN	MRP	Rate	Dis%	GST%	Amount	Net Amount
1	CA000090 Thermofish	17-07-2023 1	1300 Series A2 Biological Safety Cabinet Warranty -3 years along with accessory to connect BSC with Duct	4FT	1384-M		84198990	0.00	428000.00	0.00	18.00	428000.00	505040.00
2	Thermofish	1	Co2 Incubator. Warranty -1 year standard plus 1 year extended warranty		BB150-M		84798999	0.00	350000.00	0.00	18.00	350000.00	413000.00



*Signature*

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST			TOTAL	778000.00
GST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	Total Items :-	2	DIS AMT.	0.00
GST 12.00%	0.00	0.00	0.00	0.00	0.00	0.00	Total Qty :-	2	SGST PAYBLE	70020.00
GST 18.00%	778000.00	0.00	0.00	70020.00	70020.00	140040.00			CGST PAYBLE	70020.00
GST 28%	0.00	0.00	0.00	0.00	0.00	0.00			CR/DR NOTE	0.00
<b>TOTAL</b>	778000.00	0.00	0.00	70020.00	70020.00	140040.00			<b>Grand Total</b>	<b>918040.00</b>

Rs. Nine Lakh Eighteen Thousand Forty Only  
 MSG:  
**Terms & Conditions**  
 Goods once sold will not be taken back or exchanged.  
 All disputes subject to Jurisdiction only.  
 Bills not paid due date will attract 24% interest.

**Bank Detail :**  
 Bank Name : Punjab National Bank (Saket Dehradun)  
 A/C Name : Revive Healthtech and Industrial Solutions  
 A/C No. : 1010108700000035 IFSC Code : PUNB0101010

**REVIVE HEALTHTECH AND INDUSTRIAL SOLUTIONS**  
 Proprietor  
 Authorised Signatory



*Stock register*  
*No. 32 & 33.*  
*Viral*  
*outdoors*



6

**LCIGC**

Exclusive solution for business vehicles

**TAX INVOICE**

**LCGC LIFESCIENCES LLP**

LCGC Towers, 161/166, Paigah Colony, SP Road, Hyderabad, Telangana - 500003

GS TIN : 36AAEFL8473G1Z1 PAN No.: AAEFL8473G

Supplier State Code : 36

LLPIN : AAB-5408, Phone No : 040 - 66315242 / 27904394 / 55

E-mail : gstcredit@lkgindia.com

M.S/PC/219

IRN :

Acknowledgement No	:		Acknowledge Dt	:	
Invoice No	:	100113 ✓	Invoice Date	:	11-07-2023
Supply Type Code	:	Un Register	Reverse Charge	:	N

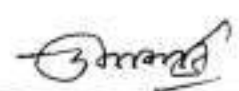

Details of Receiver (Bill to)		Details of Consignee (Shipped to)	
Legal Name	: Dev Sanskriti Vishwavidyalaya	Trade/Legal Name	: Dev Sanskriti Vishwavidyalaya
Address 1	: Gayatrikunj-Shantikunj,	Address1	: Gayatrikunj-Shantikunj,
Address2	: Hardwar,	Address2	: Hardwar-
City	: Hardwar	City	: Hardwar-
State Name/Code	: 05	State Name/Code	: UTTARAKHAND
GST No	:	GST No	:
PAN No	:	PAN No	:
Pin Code	: 249411	Pin Code	: 249411 ✓
GST Type	: B2C	Place of Supply	: UTTARAKHAND

PO Number	: YCYR/POMB23-202	PO Date	: 22-02-2023
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Sl No.	Code	HSN/ SAC	Qty	UOM	Price Per Unit	Taxable Value	GST	Tax Value	Total Value
1	G8830A Arista Real-Time PCR SN: MY22485284	90275090	1.000	Nos	8,30,000.00	8,30,000.00	18.00	1,49,400.00	9,79,400.00
2	G8830A-101 SYBRFAM 403 - 515nm Optical Cartridge Warranty-1 year	90275090	1.000	Nos					
3	G8830A-102 ROX 565 - 610nm Optical Cartridge AMC-1 year	90275090	1.000	Nos					
4	G8830A 44K Installation 44K	998718	1.000	OTH					
5	G8830A 44L Familiarization AI Installation (44L),	998718	1.000	OTH					
Total			5.000			8,30,000.00		1,49,400.00	9,79,400.00

GR No :	11-07-2023	Bank Details :	Assessable Value	0,30,000.00
Vehicle No :		Bank : AXIS BANK	CGST	
Distance of Transportation :	0	Account No: 913020026563328	SGST	
Payment Terms :		IFCS Code :UTIB00050008	IGST	1,49,400.00
E-Way bill No		Branch: Begumpet	CESS	
E-Waybill Date			Total Tax	
Mode of Transportation :	NA		Discount	

Total Invoice Value (INR) in words :	NINE LAKH SEVENTY NINE THOUSAND FOUR HUNDRED ONLY	Round Off	
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Remarks :   Total Invoice Value (INR) 9,79,400.00


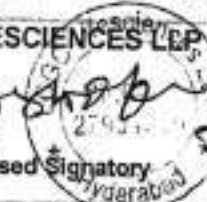
**Declaration**  
We declare that this Invoice shows the actual price of the goods described and that all the particulars are true and correct. "Interest 18% will be charged for the overdue payments."

Non-consumable  
Stock Register.

No. 28  
Date. 04/08/2023

**LCGC LIFESCIENCES LLP**

Authorized Signatory



# Dhruv Technologies

Distributing technology for science

MS/PC

Deals in : Lab Scientific Equipments & Instruments, Lab Water purifications System, Chemicals, Glass ware, Plastic Ware And General Order.

9B/217, Vrindavan Yojna, Talibagh, Raebarcilly Road, Lucknow-226 025  
Mob. 07522068999 Email: dhruvtech2000@gmail.com,

TAX INVOICE				ORIGINAL FOR RECIP	
<b>M/s</b> Dhruv Technologies, 9B/217, VrindavanYojna, Raebaeilly Road, Talibagh, Lucknow - 226 029  GST NO: 09CJ1KPM9550Q1Z4		Invoice No:		DT/2023-24/013	
		Dated		06.07.2023	
		Mode of Transport		By Road	
		E way bill No. :		Vehicle No.:	
Buyer (Bill to)		Dispatched through:		Destination	
<b>To,</b> Dev Sanskriti Vishwavidyalaya Gayatrikunj-Shantikunj, Haridwar-249411 Uttarakhand-India  GSTN No:		P.O. No. : YCYR/PO/MB23-901		dated: 24.03.2023	
		Consignee (Ship to)			
		<b>To,</b> Dr. Vital Patel, Yagyavalika Centre for Yoga Research, Dev Sanskriti Vishwavidyalaya, Gayatrikunj - Shantikunj, Haridwar - 249411, India Uttarakhand-India			
Sr. No	Products / Material	HSN Code	Qty	Unit Price	Amount in INR
1	Sartorius Analytical balance Model : BSA224S-CW Capacity : 120gm, Repeatability : 0.0001gm Calibration - Internal Sr.No.3143510346	9016	01 nos.	89,500.00	89,500.00
				Sub Total	89,500.00
				IGST@18%	16,110.00
				Grand Total Rs	105,610.00
Amount Chargeable (In words) RUPEES ONE LAKH FIVE THOUSAND SIX HUNDRED TEN ONLY					
Tax Rate	Taxable amt.	IGST@18%	Total Tax		
18%	89,500.00	16,610.00	16,610.00		
Bank Details : IDBI Bank Ltd., 5/34, Vishal Khand, Gomti Nagar, Lucknow-26 Account No. : 0314102000004213, IFSC code : IBKL0000314, PAN No. CJ1KPM9550Q					
<b>Terms &amp; Condition</b> E.& O.E. 1. Goods once sold will not be taken back. 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time. 3. Any breakage or Damage to goods should be notified within 7 days from receipt of goods otherwise no claim will be accepted.			For Dhruv Technologies  Authorized Signatory		

Visual  
04/07/2023

Stock  
Registration  
No 31.  
04/07/2023.

Visual  
04/07/2023



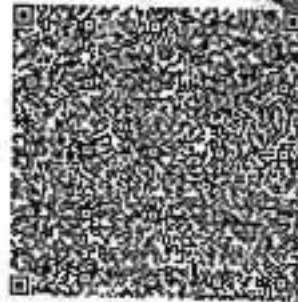
**Tax Invoice**

Printed on 29-Jul-23 at 14:04

e-Invoice

10 9

IRN : 3cf9ac08a8849f5fa57258c841ab6c02ff486e95d5edd8-6d2d998e0481cc3981  
 Ack No. : 122317682553545  
 Ack Date : 29-Jul-23



**MEDISPEC INDIA LTD**  
 A Wing, 801, Lotus Corporate Park,  
 Off. Western Express Highway,  
 Jay Coach, Goregaon (East), Mumbai - 400063  
 MSME Reg No. UDYAM-MH-18-0032724  
 GSTIN/UIN: 27AAACM5985D1ZC  
 State Name : Maharashtra, Code : 27  
 CIN: U24230MH1995PLC091242  
 E-Mail : acts@medispec.in

Consignee (Ship to)  
**Sri Vedmata Gayatri Trust-Haridwar**  
 Yagyavalkya Center for Yagya Research  
 Dev Sanskriti Vishwavidyalaya,  
 Gayatrikunj-Shantikunj, Haridwar-249411  
 GSTIN/UIN : 05AAATV1261C1ZZ  
 State Name : Uttarakhand, Code : 05

Buyer (Bill to)  
**Sri Vedmata Gayatri Trust-Haridwar**  
 Yagyavalkya Center for Yagya Research  
 Dev Sanskriti Vishwavidyalaya,  
 Gayatrikunj-Shantikunj, Haridwar-249411  
 GSTIN/UIN : 05AAATV1261C1ZZ  
 State Name : Uttarakhand, Code : 05  
 Place of Supply : Uttarakhand

Invoice No. <b>M-23-24-258</b>	e-Way Bill No. <b>251625261132</b>	Dated <b>29-Jul-23</b>
Delivery Note <b>M-23-24-258</b>	Mode/Terms of Payment <b>Immediate</b>	
Reference No. & Date.	Other References	
Buyer's Order No. <b>YCYR/PO/MB23-101</b>	Dated <b>8-Feb-23</b>	
Dispatch Doc No.	Delivery Note Date <b>29-Jul-23</b>	
Dispatched through	Destination <b>Haridwar - Uttarakhand</b>	
Terms of Delivery <b>By Road</b>		

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	Microplate Spectrophotometer( EPOCH-SN) Sr. No.- 2303240A	90279090	EPOCH-SN	1.00 Nos.	6,00,000.00	Nos.	6,00,000.00
2	Gen5 Software Sr. No.- ZJJC ZHZD NGKM BH	90279090	GEN5	1.00 Nos.			
3	Multi -Volume Measuring Plate Sr No.- 531965	90279090	TAKE3	1.00 Nos.			
							6,00,000.00
							1,08,000.00
							IGST
							Total
				3.00 Nos.			₹ 7,08,000.00

05/10/2023 - 5404 - No - 34 *Virel*  
 PC2224/10106/0600324

Amount Chargeable (in words) **Indian Rupees Seven Lakh Eight Thousand Only** E. & O.E.

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
90279090	6,00,000.00	18%	1,08,000.00	1,08,000.00
Total	6,00,000.00		1,08,000.00	1,08,000.00

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

Company's PAN : **AAACM 5985D**  
 Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
 Interest @ 24 % p.a. will be charged if the amount is not paid within agreed period.

Company's Bank Details  
 Bank Name : **IndusInd Bank Ltd.**  
 A/c No. : **352014024545**  
 Branch & IFS Code : **Ambedkar East & INDB0000018**

*Virel*  
 05/10/2023

Stamp: **Dev Sanskriti Vishwavidyalaya**  
 Stamp: **VC OFFICE**  
 Stamp: **MEDISPEC INDIA LTD**  
 Stamp: **MUMBAI**



**TRIO INDIA**  
 INDUSTRIAL SAOPURA  
 BARWALA ROAD DERABASSI  
 G.A. S NAGAR PUNJAB-149507  
 INDIA  
 GSTIN: 0110341TR05054C1ZG  
 State Name: Punjab, Code: 03  
 Contact: 91762280143, 99814449143  
 E-Mail: [acc@trioindia.net](mailto:acc@trioindia.net)  
[www.trioindia.net](http://www.trioindia.net)

**Consignee (Ship to)**  
**DR. VIRAL PATEL**  
 YAGYAVALKYA CENTER FOR YAGYA  
 RESEARCH, GAYATRIKUNJ -  
 SHANTIKUNJ, HARIDWAR - PINCODE  
 -24911, KIND ATTENTION, MR. MAHESH, CONTACT DETAIL: 9357915405/ 9719253358  
 State Name: Uttarakhand, Code: 05

**Buyer (Bill to)**  
**DEV SANSKRITI VISHWAVIDYALA**  
 GAYATRIKUNJ - SHANTIKUNJ,  
 HARIDWAR - PINCODE -249411, KIND  
 ATTENTION, MR. MAHESH, CONTACT DETAIL: 9357915405/ 9719253358  
 State Name: Uttarakhand, Code: 05

Invoice No. 8-Way Bill No.	Dated
TRIO/23-24/387 319871892595	10-Oct-23
Delivery Note	Mode/Terms of Payment
TI/PI/23-24/154 R1	
Reference No. & Date.	Other References
Buyer's Order No.	Dated
TI/2022-23/1083 R2	23-May-23
Dispatch Doc No.	Delivery Note Date
	4-Oct-23
Dispatched through	Destination
ACE TEMPO	HARIDWAR
Bill of Lading/LR-FRR No.	Motor Vehicle No.
40288 dt. 14-Oct-23	PB65AV4824
Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	CLEAN ROOM SINGLE DOORS 1165MM X 2085MM	73089090	18 %	1 NOS	8,820.00	NOS		8,820.00
2	INSTALLATION JOB WORKS 1165MM X 2085MM	995411	18 %	1 NOS	1,300.00	NOS		1,300.00
3	CLEAN ROOM SINGLE DOORS 1160MM X 2080MM	73089090	18 %	1 NOS	8,820.00	NOS		8,820.00
4	INSTALLATION JOB WORKS 1160MM X 2080MM	995411	18 %	1 NOS	1,300.00	NOS		1,300.00
5	CLEAN ROOM SINGLE DOORS 1180MM X 2075MM	73089090	18 %	1 NOS	8,820.00	NOS		8,820.00
6	INSTALLATION JOB WORKS 1180MM X 2075MM	995411	18 %	1 NOS	1,300.00	NOS		1,300.00
7	CLEAN ROOM SINGLE DOORS 1170MM X 2090MM	73089090	18 %	1 NOS	8,820.00	NOS		8,820.00
8	INSTALLATION JOB WORKS 1170MM X 2090MM	995411	18 %	1 NOS	1,300.00	NOS		1,300.00
9	CLEAN ROOM SINGLE DOORS 1200MM X 2060MM	73089090	18 %	1 NOS	8,820.00	NOS		8,820.00
10	INSTALLATION JOB WORKS 1200MM X 2060MM	995411	18 %	1 NOS	1,300.00	NOS		1,300.00
11	CLEAN ROOM DOUBLE DOORS 1490MM X 2100MM	73089090	18 %	1 NOS	11,025.00	NOS		11,025.00
12	INSTALLATION JOB WORKS 1490MM X 2100MM	995411	18 %	1 NOS	1,700.00	NOS		1,700.00
13	GIZO S8304 SINGLE HANDLE WITH PUSH PLATE	83024110	18 %	7.00 SET	1,500.00	SET		10,600.00
14	GIZO S8 304 2BB HINGE WITH CSK M6X12 SCREW	83021010	18 %	21 NOS	200.00	NOS		4,200.00
15	KICK PLATE S8304	72199013	18 %	7 NOS	1,400.00	NOS		9,800.00
16	GIZO DEAD LOCK 70 MM CYLINDER	83014090	18 %	6 NOS	1,400.00	NOS		8,400.00
17	DROP SEAL'S	76109090	18 %	7 NOS	1,200.00	NOS		8,400.00
18	DOOR SEAL	40081110	18 %	32.36 MTR	95.00	MTR		3,073.25
19	VIEW GLASS SET 350 X 700MM	70080010	18 %	7.00 SET	2,000.00	SET		14,000.00
20	GIZO HEAVY DUTY DOOR CLOSER	83026000	18 %	6 NOS	1,500.00	NOS		9,000.00
21	FLUSH BOLT	83024120	18 %	1 NOS	350.00	NOS		350.00
22	CLEAN ROOM SINGLE DOORS 1225MM X 2100MM	73089090	18 %	1 NOS	9,004.00	NOS		9,004.00
23	INSTALLATION JOB WORKS 1225MM X 2100MM	995411	18 %	1 NOS	1,300.00	NOS		1,300.00
24	GIZO S8304 SINGLE HANDLE WITH PUSH PLATE	83024110	18 %	1.00 SET	1,500.00	SET		1,500.00
25	GIZO S8 304 2BB HINGE WITH CSK M6X12 SCREW	83021010	18 %	3 NOS	200.00	NOS		600.00
26	GIZO DEAD LOCK 70 MM CYLINDER	83014090	18 %	1 NOS	1,400.00	NOS		1,400.00
27	DROP SEAL'S	76109090	18 %	1 NOS	1,200.00	NOS		1,200.00
28	DOOR SEAL	40081110	18 %	6.38 MTR	95.00	MTR		511.10
29	VIEW GLASS SET 350 X 700MM	70080010	18 %	1.00 SET	2,000.00	SET		2,000.00
30	GIZO HEAVY DUTY DOOR CLOSER	83026000	18 %	1 NOS	1,500.00	NOS		1,500.00
31	FIRE RATED DOOR 1175MM X 2100MM SINGLE LEAF	73089090	18 %	1 NOS	8,820.00	NOS		8,820.00
32	INSTALLATION JOB WORKS 1175MM X 2100MM SINGLE LEAF	995411	18 %	1 NOS	1,400.00	NOS		1,400.00
33	GIZO S8 304 2BB HINGE WITH CSK M6X12 SCREW	83021010	18 %	4 NOS	200.00	NOS		800.00
34	PANIC BAR SINGLE	83013000	18 %	1 PCS	4,500.00	PCS		4,500.00
35	PHT LOCK	83014090	18 %	1 PCS	3,800.00	PCS		3,800.00
36	VIEW GLASS SET 300 X 300MM	70080010	18 %	1.00 SET	2,500.00	SET		2,500.00
37	DOP PANEL 1490MM X 310MM	73089090	18 %	1 NOS	2,500.00	NOS		2,500.00

SUBJECT TO SAS NAGAR, MOHALI JURISDICTION  
 This is a Computer Generated Invoice

continued to page number 2

Stock - YCYR/35  
 Virul -  
 16/10/2023





**TRIO INDIA**  
 INDUSTRIAL SAIDPURA  
 BARWALA ROAD DERABASSI  
 S.A.S NAGAR PUNJAB-140607  
 INDIA  
 GSTIN/UIN: 03AHTPG8054C1ZG  
 State Name: Punjab, Code: 03  
 Contact: 01762-290143, 09814449143  
 E-Mail: accounts@trioindia.net  
 www.trioindia.net

Consignee (Bill to)  
**DR. VIRAL PATEL**  
 YAGYAVALKYA CENTER FOR YAGYA  
 RESEARCH, GAYATRIKUNJ -  
 SHANTIKUNJ, HARIDWAR - PINCODE  
 249411, END ATTENTION, MR. MAHESH, CONTACT DETAIL: 9357915405/9719253335  
 State Name: Uttarakhand, Code: 05

Buyer (Bill to)  
**DEV SANSKRITI VISHWAVIDYALA**  
 GAYATRIKUNJ - SHANTIKUNJ,  
 HARIDWAR - PINCODE -249411, KIND  
 ATTENTION, MR. MAHESH, CONTACT DETAIL: 9357915405/9719253335  
 State Name: Uttarakhand, Code: 05

Invoice No.	e-Way Bill No.	Dated
TRIO/23-24/397	311671392595	10-Oct-23
Delivery Note	Mode/Terms of Payment	
TI/PI/23-24/154 R1		
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
TI/2022-23/1083 R2	23-May-23	
Dispatch Doc No.	Delivery Note Date	
	4-Oct-23	
Dispatched through	Destination	
ACE TEMPO	HARIDWAR	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
40288 dt. 14-Oct-23	PB66AV4824	
Terms of Delivery		

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
38	INSTALLATION JOB WORKS 1490MM X 310MM	995411	18 %	1 NOS	300.00	NOS		300.00
39	DOP PANEL 1225MM X 270MM	73089090	18 %	1 NOS	2,000.00	NOS		2,000.00
40	INSTALLATION JOB WORKS 1225MM X 270MM	995411	18 %	1 NOS	300.00	NOS		300.00
41	DOP PANEL 1175MM X 280MM	73089090	18 %	1 NOS	2,000.00	NOS		2,000.00
42	INSTALLATION JOB WORKS 1175MM X 280MM	995411	18 %	1 NOS	300.00	NOS		300.00
43	WINDOWS BRICKWALL 1115MM X 1110MM (255 JAM)	73089090	18 %	1 NOS	4,500.00	NOS		4,500.00
44	INSTALLATION JOB WORKS 1115MM X 1110MM (255 JAM)	995411	18 %	1 NOS	900.00	NOS		900.00
45	WINDOWS BRICKWALL 1050MM X 1110MM (255 JAM)	73089090	18 %	1 NOS	4,500.00	NOS		4,500.00
46	INSTALLATION JOB WORKS 1050MM X 1110 (255 JAM)	995411	18 %	1 NOS	900.00	NOS		900.00
47	WINDOWS BRICKWALL 1070MM X 1090MM (255 JAM)	73089090	18 %	1 NOS	4,500.00	NOS		4,500.00
48	INSTALLATION JOB WORKS 1070MM X 1090MM (255 JAM)	995411	18 %	1 NOS	900.00	NOS		900.00
49	WINDOWS BRICKWALL 1090MM X 1035MM (145 JAM)	73089090	18 %	1 NOS	4,500.00	NOS		4,500.00
50	INSTALLATION JOB WORKS 1090MM X 1035MM (145 JAM)	995411	18 %	1 NOS	900.00	NOS		900.00
51	WINDOWS BRICKWALL 1100MM X 1050MM (145 JAM)	73089090	18 %	1 NOS	4,500.00	NOS		4,500.00
52	INSTALLATION JOB WORKS 1100MM X 1050MM (145 JAM)	995411	18 %	1 NOS	900.00	NOS		900.00
Less:								2,06,283.35
DISCOUNT I.S 18%								(-)19,015.00
FREIGHT OUTWARD I.S 18%								11,000.00
OUTPUT IGST								35,688.31
SHORT & EXCESS A/C								0.34
<b>Total</b>								<b>₹ 2,33,967.00</b>

YcYA/35 Viral  
18/10/2023

PC2324/10106/0000368

*[Signature]*

Amount Chargeable (in words)

INR Two Lakh Thirty Three Thousand Nine Hundred Fifty Seven Only

Company's Bank Details

Bank Name : BANK OF INDIA 620030110000088  
 A/c No. : 620030110000088  
 Branch & IFS Code : CHANDIGARH & BKID0008200

Company's PAN : AHTPG8054C

Deduction

1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct 2. 24% interest will be charged if the bill is not paid within 15 days.

Prepared by *[Signature]*

Verified by

For TRIO INDIA  
 Authorized Signatory

SUBJECT TO SAS NAGAR, MOHALI JURISDICTION

This is a Computer Generated Invoice



Auth. Signatory



# HM INDUSTRIES

HASR/ NO 736/586  
 Near EPIP (I) Behind Rescuer Lifescience  
 Near Alembic Chowk Jharmajari  
 BADDI  
 Himachal Pradesh  
 73205  
 GST : 02DCXP58331C1ZD

EXPLAN

## GST INVOICE

Invoice# : **INV-5133**  
 Invoice Date : **09/12/2023**  
 Terms : **NET 100%**  
 Issue Date : **09/12/2023**  
 O.# : **SO-00197**

Place Of Supply : **Himachal Pradesh (02)**

**Bill To**  
**EV SANSKRITI VISHWAVIDYALAYA**  
 GAYATRIKUNJ- SHANTIKUNJ  
 HARIDWAR  
 249411

**Ship To**  
 GAYATRIKUNJ- SHANTIKUNJ  
 HARIDWAR  
 249411

#	Item & Description	HSN/SAC	Qty	Rate	CGST	SGST	Amount
1	MODULAR LAB FURNITURE LOCATION - MOLECULAR BIOLOGICAL LAB Providing of working module table to be fitted along the wall made in 1 mm GPSP sheet, with epoxy powder coated furniture, of size 3507L x 750 D x 835 HT mm with 18mm (+ - 2mm) Zed Black Granite one Drawer & two shutter with one shelf lock drawer and door as per our design/catalogue. Drawing in color combination to be approved by you.	940320	57.5 MTR	4,800.00	9%	9%	276,000.00
2	ELECTRICAL TRUNKING, MOLECULAR BIOLOGICAL LAB	940320	57.5 MTR	350.00	9%	9%	20,125.00
3	SWITCH SOCKET, MOLECULAR BIOLOGICAL LAB	940320	25 PCS	550.00	9%	9%	13,750.00
4	MODULAR LAB FURNITURE LOCATION - ENVIRONMENT AND RULAR Providing of working module table to be fitted along the wall made in 1 mm GPSP sheet, with epoxy powder coated furniture, of size 3507L x 750 D x 835 HT mm with 18mm (+ - 2mm) Zed Black Granite one Drawer & two shutter with one shelf lock drawer and door as per our design/catalogue. Drawing in color combination to be approved by you.	940320	100 MTR	4,800.00	9%	9%	480,000.00
5	ELECTRICAL TRUNKING, ENVIRONMENT AND RULAR	940320	40 MTR	350.00	9%	9%	14,000.00
6	SWITCH SOCKET, ENVIRONMENT AND RULAR	940320	14 PCS	550.00	9%	9%	7,700.00
7	SINK, ENVIRONMENT AND RULAR	940320	3 PCS	2,000.00	9%	9%	6,000.00
8	TAP-3 WAY GOOSE NECK FOR WATER, ENVIRONMENT AND RULAR	848100	3 PCS	3,500.00	9%	9%	10,500.00
9	REAGENT RACK SINGLE SIDE QTY - 9 NOS	940320	36 FEET	1,280.00	9%	9%	46,080.00
10	INSTALLATION CHARGES	998711	1 PCS	17,500.00	9%	9%	17,500.00
11	SWITCH SOCKET, LAN CONNECTION	940320	10 PCS	825.00	9%	9%	8,250.00

Items in Total 347 **YCYR/15A/135**  
 Total In Words **PC 2324/10106/0000478**  
**INRUPEES Eight Lakh Ninety-Nine Thousand Four Hundred Nineteen Only**  
 Date **09/12/23**

Sub Total 899,905.00  
 Discount(15.30%) (-) 137,685.47  
 CGST (9%) 68,599.76  
 SGST (9%) 68,599.76  
 Rounding -0.05

*Handwritten signature and date*  
 09/12/23

TAX INVOICE

DUPLICATE FOR TRANSPORTER

(J) 13

Hitachi Hi-Rel Power Electronics Pvt. Ltd.

Plant Address:

B-14/1 & 17, GDC, Electronic Zone, Sector 25

GANDHINAGAR,

GUJ 382044, India.

Tel : +91-79-23287180/81, +91-79-61700500, Fax No. : +91-79-23287182

E-Mail : contact@hitachi-hirel.com

Website : www.hitachi-hirel.com

E-Mail for payment advice : accounts@hitachi-hirel.com

IRN No.

HITACHI

NAME & ADDRESS OF CUSTOMER / BUYER / RECIPIENT

DEV SANSKRITI VISHWAVIDYALAYA  
Gayatrikunj-Shantikunj, Haridwar  
249411 Haridwar  
India

NAME & ADDRESS OF CONSIGNEE / DELIVERY

Yagyavalkya Center for Yagya Research  
Dev Sanskriti Vishwa Vidyalaya  
Gayatrikunj-Shantikunj,  
249411 Haridwar  
India

Customer No.: CUS-DOM-00011426

State Name & Code : Uttarakhand(05) Country Code: IN

GSTIN :

P.A.N : AAATV1261C

Customer No.: CUS-DOM-00011426

State Name & Code : Uttarakhand(05) Country Code: IN

GSTIN : GST Customer Type : Unregistered

P.A.N :

HHPE WO NO. H-1223-0963

PLACE OF SUPPLY WITH STATE: Haridwar, Uttarakhand (05)

IS TAX APPLICABLE ON REVERSE CHARGE: NO

Invoice No. SINV2324GNR1480

Date 14-12-2023

Packing Note No 23/24-1072

Payment Terms 100% Advance Against Proforma Invoice

PO No. YCYR/PO/UPS23-1601

PO Date 05-12-2023

Sr. No.	Description of Goods HSN/SAC Code	UOM	No. of Pkg	Qty	Unit Price	Charges Amount	GST %	GST Base Amount	IGST	Amount
1	Item#1, MODEL HS33, 1x40 KVA(3/3) HITACHI MAKE ONLINE UPS WITH ISOLATION X'MER as per PO & Pack note HSN Code : 85044090	NOS	2	1	3,35,000.00		18	3,35,000.00	60,300.00	3,35,000.00

Serial No. : IHS12230963001

Total INR Excl. Taxes 3,35,000.00

Less Invoice Discount 0.00

Total Package : 2 Total Quantity : 1

Total Taxable Value 3,35,000.00

Total IGST amount in Words. \*\*\*\* SIXTY THOUSAND THREE HUNDRED RUPEES AND ZERO PAISE ONLY\*\*\*\*

IGST 60,300.00

Amount in Words: \*\*\*\* THREE LAKH NINETY FIVE THOUSAND THREE HUNDRED RUPEES AND ZERO

Total INR Incl. Taxes 3,95,300.00

PC2324/10/06/0000534  
YCYR/SR/46

LR/RR No.

LR/RR Date

Transport Mode

Transport Name

Vehicle No.

E Way Bill No.:

Registered office & Principle Place of Business:

B-52, Corporate House, Judges Bungalow Road, Bodakdev, Ahmedabad - 380 054, Gujarat, India.  
Telephone Number : +91 79 66046 200, Fax : +91 79 66046 201 E-Mail : accounts@hitachi-hirel.com

Bank : ICICI Bank Limited - CC, Branch : JMC House, Ahmedabad, RTGS/IFSC Code : ICIC000024, Account No. : 002451000168 (Cash Deposit is not allowed)

P.A.N : AAACH3675M  
GSTIN : 24AAACH3675M128  
CIN : U72200GJ1990PTC013248

Subject to Ahmedabad Jurisdiction

*Signature*  
1.2.2024  
Virendra  
30/11/2024



Signature valid

Digitally signed by HARISH KHATHRI  
Personal  
Date: 2023.12.15 09:39:57

Authorised Signatory



# Hanna Equipments (India) Pvt. Ltd.

3,4,5,6 1st Floor Aum Sai, Plot 23C, Sector 7, Kharghar,  
 Navi Mumbai Maharashtra 410210, India  
 GSTIN 27AACCH2670Q124  
 CIN:U33111MH2009PTC195958  
 MSME Registration Number: MH33B0123600  
 Tel: 022-27746554/55  
 Email: sales@hannainst.in  
 PAN: AACCH2670Q

DUPLICATE FOR TRANSPORTER

## TAX INVOICE

Invoice Number : SB/23-24/1799	Place Of Supply : Uttarakhand (05)
Invoice Date : 11/07/2023	Sales person : Birbal Singh
Payment Terms : Received	Inside Sales : Sonali Mahabale
Sales Order No. : SO/23-24/01145	Buyers Ref No : YCYR/PO/MB23-1301
	Buyers Ref Date : 08/06/2023
	Email : dev.ashish@dsvv.ac.in

<b>Bill To</b>	<b>Ship To</b>
Dev Sanskriti Vishwavidyalaya(University) Gayatrikunj, Shantikunj, Haridwar 249411 Uttarakhand, India 9536018111 dev.ashish@dsvv.ac.in Dev.Ashish 9536018111	Dev Sanskriti Vishwavidyalaya, Gayatrikunj, Shantikunj, Haridwar 249411 Uttarakhand, India Shipping GST: 9536018111 dev.ashish@dsvv.ac.in Dev.Ashish 9536018111

#	Item & Description	Spares Only	HSN /SAC	Qty	Rate	Discount	IGST		Amount
							%	Amt	
1	HI2002-02 SKU: HI2002-02 edge dedicated pH, 230V	No	9027509 0	1 Nos	36,900.00	12.00%	18%	5,844.96	32,472.00

Items in Total 1  
 Total In Words  
**Rupees Thirty-Eight Thousand Six Hundred Seventeen Only**

Sub Total	32,472.00
IGST 18 (18%)	5,844.96
Shipping charge	300.00
Rounding	0.04
<b>Total</b>	<b>38,617.00</b>
Payment Made	(-) 38,617.00
<b>Balance Due</b>	<b>0.00</b>

Looking forward for your business.

### Terms & Conditions

1. Goods once sold will not be taken back or exchange.
2. Seller is not responsible for any loss/damage of goods in transit.
3. All invoice to be paid within due date.
4. Interest @ 15% will be charged if invoice not paid on due date.
5. Dishonored cheque will lead to fine of INR 7500/-
6. Warranty is applicable as per product manual. Damages due to mis-handling of product will not cover under warranty.
7. Kindly notify any changes in the bill within 7 days from the invoice date.
8. Subject to Navi Mumbai Jurisdiction.

### Bank Details

Bank Name: ICICI Bank CBD Belapur Branch  
 IFSCRTGS: ICIC000873  
 Account No: 087305000331

Hanna Equipments (India) Pvt. Ltd



PC2324/10106/0000530

YCYR/SP/43

*[Handwritten Signature]*  
 11-02-2024

Viral  
 30/1/24







# Pranav Plastic Products

ISO 9001 : 2015 Certified  
S-642, Kalali Road, Nr. Transpek Silox, Alledra,  
Vadodara - 390012 Gujarat, INDIA

(m) : +91-8128105865  
(f) : +91-265-2680506/07  
(e) : contact@pranavplastic.in  
office@pranavplastic.in  
(w) : www.pranavplastic.in  
**(DUPLICATE FOR TRANSPORTER)**



## Tax Invoice

<b>PRANAV PLASTIC PRODUCTS-VADODARA</b> S-642,KALALI ROAD NR. TRANSPEK SILOX ATLADARA VADODARA - 390012 UDHYAM AADHAR NO. : GJ-24-0014901 GSTIN/UIN: 24AAPFP0633H2ZA State Name : Gujarat, Code : 24	Invoice No.	Dated
	1215/23-24	11-Jul-23
<b>DEV SANSKRITI VISHWAVIDYALAYA</b> AT GAYATRI KUNJ-SHANTI KUNJ HARIDWAR-249411 M-9719253335 State Name : Uttarakhand, Code : 05	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
<b>DEV SANSKRITI VISHWAVIDYALAYA</b> AT GAYATRI KUNJ-SHANTI KUNJ HARIDWAR-249411 M-9719253335 State Name : Uttarakhand, Code : 05	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Consignee (Ship to) <b>DEV SANSKRITI VISHWAVIDYALAYA</b> AT GAYATRI KUNJ-SHANTI KUNJ HARIDWAR-249411 M-9719253335 State Name : Uttarakhand, Code : 05	Dispatched through	Destination
Buyer (Bill to) <b>DEV SANSKRITI VISHWAVIDYALAYA</b> AT GAYATRI KUNJ-SHANTI KUNJ HARIDWAR-249411 M-9719253335 State Name : Uttarakhand, Code : 05	Terms of Delivery	
	TCI EXPRESS	HARIDWAR-DOOR
	PAID BASIS CC ATTACHED DOOR DELIVERY	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Termipore PIPE 12.5X17.5Mm 3 ROLLS X 125 MTRS	40091100	375.00 Mtr	25.00	Mtr		9,375.00
2	Pvc Tube (Garden 1/2") 1 ROLL X 30 MTRS	39172310	1.000 Nos.	600.00	Nos.		600.00
3	Fitting 16 mm JOINTER-30, ELBOW-200 NOS. TEE-30 NOS.	39174000	250.000 Nos.	3.00	Nos.		780.00
4	PP JUNCTION BOX ALL PACKED IN 2 BUNDLES	39269099	5.000 Nos.	45.00	Nos.		225.00
							10,980.00
Less: <b>IGST Round Off</b>							1,976.40 (-0.40)
<b>Total</b>							<b>12,956.00 ₹</b>

PC2324/10106/0000535  
YCYR/SR/47



Amount Chargeable (in words)

**Twelve Thousand Nine Hundred Fifty Six Indian Rupees Only**

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
40091100	9,375.00	18%	1,687.50	1,687.50
39172310	600.00	18%	108.00	108.00
39174000	780.00	18%	140.40	140.40
39269099	225.00	18%	40.50	40.50
<b>Total</b>	<b>10,980.00</b>		<b>1,976.40</b>	<b>1,976.40</b>

Tax Amount (in words) : **One Thousand Nine Hundred Seventy Six Indian Rupees and Forty paise Only**

### Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Liability limited to Replacement of Goods /Service Only.

for PRANAV PLASTIC PRODUCTS VADODARA

Authorised Signatory

.SUBJECT TO VADODARA JURISDICTION

Plastic Extrusion and injection Moulding

**Tax Invoice**

(ORIGINAL FOR RECIPIENT) 16

**Sethi Textile Mills**

Shop No.35, Samadhi Gate, Old Ropar Road,  
Manimajra, Chandigarh  
Godown:-Plot No:-117, Ind. Area, Ph-2, Chandigarh  
Godown:-1405, Bhagwanpura Road, Kishangarh, CHD  
GSTIN/UIN: 04ACLP50826P1Z5  
State Name : Chandigarh, Code : 04  
E-Mail : sethitextiles@gmail.com

Invoice No. <b>23-24/2773</b>	e-Way Bill No. <b>341705686727</b>	Dated <b>26-Dec-23</b>
Delivery Note	Reference No. & Date.	Other References
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through <b>Anand Roadlines Tpt</b>	Destination <b>Door Delivery</b>	
Terms of Delivery		

Consignee (Ship to)

**DEV SANSKRITI VISHWAVIDYALAYA**  
Delivery at Dr. Viral Patel, Yagyavalkya Center for  
Yagya Research, Dev Sanskriti Vishwavidyalaya,  
Gayatrikunj-Shantikunj, Haridwar  
9719253335

State Name : Uttarakhand, Code : 05

Buyer (Bill to)

**DEV SANSKRITI VISHWAVIDYALAYA**  
Gayatrikunj-Shantikunj, Haridwar  
9719253335

State Name : Uttarakhand, Code : 05

Sl. No. & Kind No. of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	4 rolls <b>PVC Flooring</b>	39181090	120.00 sqmts	1,104.00	sqmts		<b>1,32,480.00</b>
	Less :						<b>23,846.40</b>
							<b>(-0.40)</b>

**IGST  
Round Off**

PC2324/10/06/0000512

MS-G53. (EPP stock)  
YCYR/SR/36

Amount Chargeable (in words) **Total** 120.00 sqmts **₹ 1,56,326.00**  
**Indian Rupees One Lakh Fifty Six Thousand Three Hundred Twenty Six Only** E. & O.E.

Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
1,32,480.00	18%	23,846.40	23,846.40
<b>Total: 1,32,480.00</b>		<b>23,846.40</b>	<b>23,846.40</b>

Tax Amount (in words) : **Indian Rupees Twenty Three Thousand Eight Hundred Forty Six and Forty paise Only**

Company's Bank Details

Bank Name : **ICICI Bank**  
A/c No. : **134205000207**  
Branch & IFS Code : **Sec-25, CHD & ICIC0001342**

for Sethi Textile Mills

Declaration

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

*[Signature]*  
12/2024

Authorised Signatory

SUBJECT TO CHANDIGARH JURISDICTION

This is a Computer Generated Invoice

*Viral*  
24/01/24





TAX INVOICE (Page 2)

(ORIGINAL FOR RECIPIENT)

17

REMI SALES & ENGINEERING LIMITED

OFFICE -  
B-25, B-BLOCK, COMMUNITY CENTRE,  
JANAKPURI, NEW DELHI-110058  
GODOWN-725/2, Tomar Colony,  
Behind Govt. School, Burari, Delhi  
PH NO. -49728300, 71859984  
CIN : - U31100MH1980PLC022314  
DRUG LICENCE - DL-BUR-104367  
DRUG LICENCE - DL-BUR-104368  
GST NUMBER- 07AAACR0421M1ZL  
GSTIN/UIN: 07AAACR0421M1ZL  
State Name : Delhi, Code : 07  
CIN: L31100MH1980PLC022314  
Contact : 49728300  
E-Mail : accountsdelhi@remigroup.com

Invoice No. e-Way Bill No. Dated  
INST/GST/0253/23 7913 4973 3886 1-Jul-2023  
Delivery Note Mode/Terms of Payment  
4005744201 100% Advance  
Reference No. & Date. Other References  
PO No. YCYRIPOMBS23-51101 (LAB/0200/23) 28.06.2023  
Buyer's Order No. Dated  
28-Jun-2023  
Dispatch Doc No. Delivery Note Date  
4005744201 1-Jul-2023  
Dispatched through Destination  
V-XPRESS HARIDWAR  
Bill of Lading/LR-RR No. Motor Vehicle No.  
4005744201 dt. 1-Jul-2023

Buyer (Bill to)  
DEV SANSKRITI VISHWAVIDYALAYA  
GAYATRIKUNJ-SHANTIKUNJ, HARIDWAR,  
UTTARAKHAND-249411  
State Name : Uttarakhand, Code : 05  
Place of Supply : Uttarakhand  
Contact person : MR. VIRAL PATEL  
Contact : 9719253334  
E-Mail : viral.patel@dsvv.ac.in

Terms of Delivery  
Sales Person Mr. Sachin  
Door Delivery  
Freight Paid by Remi  
MATERIAL DISPATCH FROM VASAI, MUMBAI

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	EXCESS & SHORT						0.20
Total			11 NOS				



Amount Chargeable (in words) **Indian Rupees Six Lakh Twenty Two Thousand Eight Hundred Sixteen Only** Rs. 6,22,816.00 ✓  
E & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84211999	5,27,810.00	18%	95,005.80	95,005.80
84184010		18%		
Total			95,005.80	95,005.80

Tax Amount (in words) : **Indian Rupees Ninety Five Thousand Five and Eighty paise Only**

Remarks:  
GR.NO:4005744201/DT.01.07.2023/HARIDWAR(BBY)/V-XPRESS  
Company's PAN : AAACR0421M

Company's Bank Details  
A/c Holder's Name : REMI SALES & ENGINEERING LIMITED  
Bank Name : STATE BANK OF INDIA CURRENT A/C (40185195498)  
A/c No. : 40185195498  
Branch & IFS Code : SBIN0001706

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

for REMI SALES & ENGINEERING LIMITED  
*Sachin*  
Authorised Signatory



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

REMI SALES & ENGINEERING LIMITED

OFFICE -  
 8-25, B-BLOCK, COMMUNITY CENTRE,  
 JANAKPURI, NEW DELHI-110058  
 GODOWN-725/2, Tomar Colony,  
 Behind Govt. School, Burari, Delhi  
 PH NO.-49728300, 71859984  
 CIN : - U31100MH1980PLC022314  
 DRUG LICENCE - DL-BUR-104367  
 DRUG LICENCE - DL-BUR-104368  
 GST NUMBER- 07AAACR0421M1ZL  
 GSTIN/UIN: 07AAACR0421M1ZL  
 State Name : Delhi, Code : 07  
 CIN: L31100MH1980PLC022314  
 Contact : 49728300  
 E-Mail : accountsdelhi@remigroup.com

Invoice No.	e-Way Bill No.	Dated
INST/GST/0253/21	7913 4973 3886	1-Jul-2023
Delivery Note		Mode/Terms of Payment
4005744201		100% Advance
Reference No. & Date.		Other References
21/06/2023 (LABORATORY & WARE)		28.06.2023
Buyer's Order No.		Dated
PO No. YCYR/PO/MB23-5/1101 (LAB/0200/23)		28-Jun-2023
Dispatch Doc No.		Delivery Note Date
4005744201		1-Jul-2023
Dispatched through		Destination
V-XPRESS		HARIDWAR
Bill of Lading/LR-RR No.		Motor Vehicle No.
4005744201 dt. 1-Jul-2023		

Buyer (Bill to)  
 DEV SANSKRITI VISHWAVIDYALAYA  
 GAYATRIKUNJ-SHANTIKUNJ, HARIDWAR,  
 UTTARAKHAND-249411  
 State Name : Uttarakhand, Code : 05  
 Place of Supply : Uttarakhand  
 Contact person : MR. VIRAL PATEL  
 Contact : 9719253334  
 E-Mail : viral.patel@dsvv.ac.in

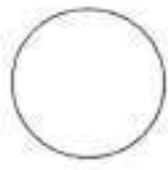
Terms of Delivery  
 Sales Person Mr. Sachin  
 Door Delivery  
 Freight Paid by Remi  
 MATERIAL DISPATCH FROM VASAI, MUMBAI

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	REMI REVOLUTIONARY CENTRIFUGE NEYA 16R (MED.EQP.) ZJFU-17815	84211999	1 NOS	5,27,810.00	NOS		5,27,810.00
2	REMI ROTOR A 24-2 MEDICAL EQUIP <small>Receptor for 1ml tubes with tubes (10/15/20/30/40/50)</small>	84211999	1 NOS				
3	REMI ROTOR A 6-50 MEDICAL EQUIPMENT <small>Receptor suitable for 6 tubes of 50ml (supplied with plastic tubes)</small>	84211999	1 NOS				
4	REMI INSERT RE 50-15F MEDICAL EQUIPMENT <small>Set of 8 inserts for 15ml Falcon® Tubes</small>	84211999	1 NOS				
5	REMI ROTOR S 4-175 MEDICAL EQUIPMENT <small>4 place Swing out Rotor</small>	84211999	1 NOS				
6	REMI BUCKET B 175 MEDICAL EQUIPMENT <small>Set of 4 metal buckets with 50 capacity Cap (175) for 15ml plastic tubes</small>	84211999	1 NOS				
7	REMI INSERT I 4-15F MEDICAL EQUIPMENT <small>Set of 4 inserts for 15ml Falcon® tubes</small>	84211999	1 NOS				
8	REMI INSERT I 1-50F MEDICAL EQUIPMENT <small>Set of 4 inserts for 50ml Falcon® tubes</small>	84211999	1 NOS				
9	REMI INSERT I 4-15R MEDICAL EQUIPMENT <small>Set of 4 inserts for 15ml Glass tubes</small>	84211999	1 NOS				
10	REMI INSERT I 7-10 MEDICAL EQUIPMENT <small>Set of 4 inserts for 10ml Vacutainer® tubes</small>	84211999	1 NOS				
11	REMI DEEP FREEZER ULT-90-SCIE.GOODS <small>BUT CAPACITY MERCHANDISE (STAINLESS STEEL, TEMPERATURE 0°F TO -80°F) ZJED-14764</small>	84184010	1 NOS				

PC2324/10106/0000537  
 OUTPUT IGST @ 18%  
 YCYR/3R/48  
 18 %  
 5,27,810.00  
 95,005.80

*Sachin*  
 1.2.2024  
*Viral*  
 30/1/2024





Shantikunj, Haridwar  
Equipment

(5)

Debit : ..... पाश्चात्य बैंक

Credit : ..... BCR

Pay to : ..... Dell Technologies

Computer set  
(05)

277949

(6) मात्र निवेदन मात्र  
के लिए 3 नमूने

4/2



लेखा विभाग

प्र.क्र. 4077/0302-24  
अ.क्र.

Importer Exporter Code :  
AAACH1925Q  
Del GST Reg No: 33AAACH1925Q22G  
PAN NO: AAACH1925Q  
SEZ License No: F.No.8/1/2007  
SIPCOT SEZ dated 8th Jan  
2007, Renewal ref.  
No.8/1/2007/SIPCOT-SEZ  
DT.31.8.2012, Merger ref. F.  
No. 8/1/2007/SIPCOT-SEZ dated  
14.10.14

Trade/Legal Name:  
Dell International Services India Pvt. Ltd  
M-4, SIPCOT Industrial Park,  
Sunguvachalram Post,  
Sripambudur Taluk,  
Kancheepuram District,  
Tamil Nadu - 602105  
Ship From State : TN

Tax Invoice

Original

## Billing Address:

DEV SANSKRITI VISHWAVIDYALAYA  
Gayatrikunj-Shantikunj  
Haridwar  
249411  
UT  
India  
DEV SANSKRITI VISHWAVIDYALAYA



## Shipping Address:

DEV SANSKRITI VISHWAVIDYALAYA  
Coordinator, Yagyavalkya  
Center for Yagya Research  
Dev Sanskriti Vishwavidyalaya  
Gayatrikunj-Shantikunj  
Haridwar  
249411  
UT  
India  
Dr Viral Patel (9536018111)

Invoice No: 2110767443	Invoice Date: 27/11/2023	Customer No: 787300805423	Dell Order No: 714311841
To GST Reg. No.: UNREGISTERED	Due Date: 27/11/2023	Source Ref ID: 714311841	
To GST Reg. No.: UNREGISTERED	Order Type: I2 Order	Internet Receipt No.: 7400003439864	
Bill to PAN: UNREGISTERED	Salesperson: Ujval K	Shipping Method: Standard	
Ship to PAN: CZXPP4064P	Invoice Reference No.: 7400003439864	Original Order No.: 714311841	
Bill to AD Code: 21B20	Original Invoice No.: 2110762546		
Ship to AD Code: 21B20			
Cust PO: 3700003434767.1			
Quotation No.: 3700003434767/1			
Payment Terms: Prepaid			

Thanks for placing order on Dell. Your Order is invoiced. Please find attached digitally signed Invoice.

For Dell International Services India Private Limited



Digitally signed by DS TRUSTWEAVER AB 7  
Date: 2023-11-27 09:01:59 UTC

On behalf of Amit Gupta(Authorized Signatory)



Supplier Expense Code  
 AAACH19250  
 Dell GST Reg No: 33AAACH192502ZG  
 PAN NO: AAACH19250  
 SEZ License No: F.No. 8/1/2007  
 SIPCOT SEZ dated 8th Jan  
 2007, Renewal ref.  
 No. 8/1/2007/SIPCOT-SEZ  
 Dt. 31.8.2012, Mergar ref. F.  
 No. 8/1/2007/SIPCOT-SEZ dated  
 14.10.14

Trade/ Legal Name:  
 Dell International Services India Pvt. Ltd  
 M-4, SIPCOT Industrial Park,  
 Senguvancheruvu Post,  
 Sripurambudur Taluk,  
 Kancheepuram District,  
 Tamil Nadu - 602106  
 Ship From State : TN

**Tax Invoice**

Original

Invoice No: 2110767443      Invoice Date: 27/11/2023      Customer No: 787300805423      Dell Order No: 714311841

Description	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
OptiPlex Small Form Factor (7010) Place of Supply: UTTARAKHAND (05), IN	84714900	2	42,460.00	84,920.00	IGST	18%	16,285.59
Dell 20 Monitor - E2020H		2					
Windows 11 Pro, English		2					
8GB (1x8GB) DDR4 Non-ECC Memory		2					
Intel Integrated Graphics		2					
No Additional Hard Drive		2					
Dell Multimedia Wired Keyboard - KB216 Black - US International		2					
Dell USB Optical Mouse-MS116 (EPEAT) - Black		2					
No PCIe add-in card		2					
Cyberlink Media Suite Essentials Not Included		2					
System Power Cord India 6A		2					
No Additional Cable		2					
OS Media Kit Not Included		2					
ENERGY STAR Qualified		2					
Document for MUI (English, Khmer, Bahasa Indonesia, Arabic, Spanish)		2					
Shipping Material for SFF(ICC)		2					
Intel(R) Core(TM) i3 Processor Label		2					
Regulatory Label for OptiPlex SFF 180W, ICC		2					
Thank You for Choosing Dell		2					
No AdioPilot		2					
No Stand or Mount		2					
Mod Specs Info (India)		2					
Not EPEAT Registered		2					
Custom Configuration		2					
No Warranty Upgrade Selected		2					
M2X3.5 Screw for SSD/ODPE		2					
Internal Antenna, SFF		2					
Shipping Label for APCC and ICC		2					
Microsoft Office Trial(30 Days)		2					
3Y Basic Advanced Exchange Service		2					
Visit <a href="http://www.dell.com/contactdell">www.dell.com/contactdell</a>		2					
Trusted Platform Module (Discrete TPM Enabled)		2					
No Anti-Virus Software		2					
No Optical Drive		2					
OptiPlex Small Form with 160W Bronze Power Supply, WW		2					
Intel(R) AX210 Wi-Fi 6E 2x2 and Bluetooth		2					
Chassis Intrusion Switch		2					
No Out-of-Band Systems Management		2					
Wireless Driver, Intel AX210 Wi-Fi 6E (6GHz) 2x2, BT 5.2		2					
Quick Start Guide, OptiPlex Small Form		2					
SW Driver, Intel Rapid Storage Technology, OptiPlex Small Form		2					
No UPC Label		2					
Basic Onsite Service Extension, 24 Month(s)		2					
A 13th Gen i3-13100 (4 Cores/12MB)ST/3.4GHz to 4.5GHz/60W)		2					
Basic Onsite Service 12 Months		2					
Dell Additional Software		2					
System Monitoring not selected in this configuration		2					
No Hard Drive Bracket, Dell OptiPlex		2					
M.2 22x30 Thermal Pad		2					
No Additional Video Ports		2					
No Additional Add In Cards		2					
Internal Speaker		2					
M.2 2230 512GB PCIe NVMe Class 35 Solid State Drive		1					
Shipping		1					
Shipping	84714900	1	43,800.05	43,800.05	IGST	18%	7,884.00
OptiPlex Small Form Factor (7010) Place of Supply: UTTARAKHAND (05), IN		1					
Dell 22 Monitor - E2222H		1					
Windows 11 Pro, English		1					
8GB (1x8GB) DDR4 Non-ECC Memory		1					
Intel Integrated Graphics		1					
No Additional Hard Drive		1					
Dell Multimedia Wired Keyboard - KB216 Black - US International		1					
Dell USB Optical Mouse-MS116 (EPEAT) - Black		1					
No PCIe add-in card		1					
Cyberlink Media Suite Essentials Not Included		1					
System Power Cord India 6A		1					

Registered Office: Dell International Services India Pvt. Ltd # 12/1, 12/2A, 13/1A, Divyasree Greens, Challoghata Village, Yarthur Habli, Dowlur  
 PO, Inner Ring Road, Bangalore 560 071 Telephone: 1800-425-4026 (Toll Free) [www.dell.co.in](http://www.dell.co.in)



Supplier Exporter Code:  
 AAACH19250  
 Dell GST Reg No: 33AAACH1925022ZG  
 PAN NO: AAACH19250  
 SEZ License No: F.No.8/1/2007  
 SIPCOT SEZ dated 8th Jan  
 2007; Renewal ref.  
 No.8/1/2007/SIPCOT-SEZ  
 DT.31.8.2012., Merger ref. F.  
 No. 8/1/2007/SIPCOT-SEZ dated  
 24.10.14

Trade/ legal Name:  
 Dell International Services India Pvt. Ltd  
 M-4, SIPCOT Industrial Park,  
 Sunguvarchalam Post,  
 Sriperumbudur Taluk,  
 Kancheepuram District,  
 Tamil Nadu - 602106  
 Ship From State : TN

**Tax Invoice**

Original

Invoice No: 2110767443      Invoice Date: 27/11/2023      Customer No: 787300805423      Dell Order No: 714311841

Description	HSNSAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
No Additional Cable		1					
OS Media Kit Not Included		1					
ENERGY STAR Qualified		1					
Document for MUI (English, Khmer, Bahasa Indonesia, Arabic, Spanish)		1					
Shipping Material for SFF(ICC)		1					
Intel(R) Core(TM) i3 Processor Label		1					
Regulatory Label for OptiPlex SFF 180W, ICC		1					
Thank You for Choosing Dell		1					
No AutoPilot		1					
No Stand or Mount		1					
Mod Specs Info (India)		1					
Not EPEAT Registered		1					
Custom Configuration		1					
No Warranty Upgrade Selected		1					
2x3.5 Screw for SSD/DOPE		1					
External Antenna, SFF		1					
Shipping Label for APCC and ICC		1					
Microsoft Office Trial(30 Days)		1					
3Y Basic Advanced Exchange Service		1					
Visit www.dell.com/contactdell		1					
Trusted Platform Module (Discrete TPM Enabled)		1					
No Anti-Virus Software		1					
No Optical Drive		1					
OptiPlex Small Form with 180W Bronze Power Supply, WW		1					
Intel(R) AX210 Wi-Fi 6E 2x2 and Bluetooth		1					
Chassis Intrusion Switch		1					
No Out-of-Band Systems Management		1					
Wireless Driver, Intel AX210 Wi-Fi 6E (6GHz) 2x2, BT 5.2		1					
Quick Start Guide, OptiPlex Small Form		1					
SW Driver, Intel Rapid Storage Technology, OptiPlex Small Form		1					
No UPC Label		1					
Basic Onsite Service Extension, 24 Month(s)		1					
A 13th Gen i3-13100 (4 Cores/12MB/8T/3.4GHz to 4.5GHz/60W)		1					
Basic Onsite Service 12 Months		1					
Dell Additional Software		1					
System Monitoring not selected in this configuration		1					
No Hard Drive Bracket, Dell OptiPlex		1					
M.2 22x30 Thermal Pad		1					
No Additional Video Ports		1					
No Additional Add In Cards		1					
Internal Speaker		1					
2230 512GB PCIe NVMe Class 35 Solid State Drive		1					
Shipping		1					
OptiPlex Small Form Factor (7010)		1					
Place of Supply: UTTARAKHAND (05), IN	84714900	1	51,989.97	51,989.97	ASST	18%	9,358.21
Dell 24 Monitor - E2424HS		1					
Windows 11 Pro, English		1					
8GB (1x8GB) DDR4 Non-ECC Memory		1					
Intel Integrated Graphics		1					
No Additional Hard Drive		1					
Dell Multimedia Wired Keyboard - KB216 Black - US International		1					
Dell USB Optical Mouse-MS116 (EPEAT) - Black		1					
No PCIe add-in card		1					
Cyberlink Media Suite Essentials Not Included		1					
System Power Cord India 5A		1					
No Additional Cable		1					
OS Media Kit Not Included		1					
ENERGY STAR Qualified		1					
Document for MUI (English, Khmer, Bahasa Indonesia, Arabic, Spanish)		1					
Shipping Material for SFF(ICC)		1					
Regulatory Label for OptiPlex SFF 180W, ICC		1					
Thank You for Choosing Dell		1					
No AutoPilot		1					
No Stand or Mount		1					
Mod Specs Info (India)		1					
Not EPEAT Registered		1					
Custom Configuration		1					
No Warranty Upgrade Selected		1					

Registered Office: Dell International Services India Pvt. Ltd N 12/1, 12/2A, 13/1A, Divyasree Greens, Challaghatta Village, Varthur Hobli, Dombivli  
 PO, Inner Ring Road, Bangalore 560 071 Telephone: 1800-425-4026 (Toll Free) www.dell.co.in

Reporter Exporter Code:  
 AAACH1925Q  
 Dell GST Reg No: 33AAACH1925Q22G  
 PAN NO: AAACH1925Q  
 SEZ License No: F.No.8/1/2007  
 SIPCOT SEZ dated 8th Jan  
 2007, Renewal ref.  
 No.8/1/2007/SIPCOT-SEZ  
 DT.31.8.2012, Merger ref. F  
 No. 8/1/2007/SIPCOT-SEZ dated  
 14.10.14

Trade/Legal Name:  
 Dell International Services India Pvt. Ltd  
 M-4, SIPCOT Industrial Park,  
 Sunguvacharam Post,  
 Sripurambudur Taluk,  
 Kancheepuram District,  
 Tamil Nadu - 602106  
 Ship From State : TN

**Tax Invoice**

Original

Invoice No: 2110767443      Invoice Date: 27/11/2023      Customer No: 787300805423      Dell Order No: 714311841

Description	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
M2X3.5 Screw for SSD/DDPE		1					
Internal Antenna, SFF		1					
Shipping Label for APCC and ICC		1					
Microsoft Office Trial(30 Days)		1					
3Y Basic Advanced Exchange Service		1					
Visit /www.dell.com/contactdell		1					
Trusted Platform Module (Discrete TPM Enabled)		1					
No Anti-Virus Software		1					
No Optical Drive		1					
OptiPlex Small Form with 180W Bronze Power Supply, WW		1					
Intel(R) AX210 Wi-Fi 6E 2x2 and Bluetooth		1					
Chassis Intrusion Switch		1					
No Out-of-Band Systems Management		1					
Wireless Driver, Intel AX210 Wi-Fi 6E (8GHz) 2x2, BT 5.2		1					
Quick Start Guide, OptiPlex Small Form		1					
WW Driver, Intel Rapid Storage Technology, OptiPlex Small Form		1					
No UPC Label		1					
Basic Onsite Service Extension, 24 Month(s)		1					
A 13th Gen i5-13500 (6+8 Cores/24MB/20T/2.5GHz to 4.8GHz/65W)		1					
Basic Onsite Service 12 Months		1					
Dell Additional Software		1					
System Monitoring not selected in this configuration		1					
No Hard Drive Bracket, Dell OptiPlex		1					
M.2 22x30 Thermal Pad		1					
No Additional Video Ports		1					
No Additional Add In Cards		1					
Intel Core i5 Processor Label		1					
Internal Speaker		1					
M.2 2230 512GB PCIe NVMe Class 35 Solid State Drive		1					
Shipping		1					
Shipping		1					
OptiPlex Small Form Factor (7010)	84714900	1	54,840.00	54,840.00	IGST	18%	9,871.21
Place of Supply: UTTARAKHAND (CG), IN							
Dell 24 Monitor - E2424HS		1					
Windows 11 Pro, English		1					
16GB (1x16GB) DDR4 non ECC memory		1					
Intel Integrated Graphics		1					
No Additional Hard Drive		1					
Dell Multimedia Wired Keyboard - KB216 Black - US International		1					
Dell USB Optical Mouse-MS116 (EPEAT) - Black		1					
No PCIe add-in card		1					
Link Media Suite Essentials Not Included		1					
System Power Cord India 5A		1					
No Additional Cable		1					
OS Media Kit Not Included		1					
ENERGY STAR Qualified		1					
Document for MUI (English, Khmer, Bahasa Indonesia, Arabic, Spanish)		1					
Shipping Material for SFF(ICC)		1					
Regulatory Label for OptiPlex SFF 180W, ICC		1					
Thank You for Choosing Dell		1					
No AutoPilot		1					
No Stand or Mount		1					
Mod Specs Info (India)		1					
Not EPEAT Registered		1					
Custom Configuration		1					
No Warranty Upgrade Selected		1					
M2X3.5 Screw for SSD/DDPE		1					
Internal Antenna, SFF		1					
Shipping Label for APCC and ICC		1					
Microsoft Office Trial(30 Days)		1					
3Y Basic Advanced Exchange Service		1					
Visit /www.dell.com/contactdell		1					
Trusted Platform Module (Discrete TPM Enabled)		1					
No Anti-Virus Software		1					
No Optical Drive		1					
OptiPlex Small Form with 180W Bronze Power Supply, WW		1					
Intel(R) AX210 Wi-Fi 6E 2x2 and Bluetooth		1					
Chassis Intrusion Switch		1					
No Out-of-Band Systems Management		1					
Wireless Driver, Intel AX210 Wi-Fi 6E (8GHz) 2x2, BT 5.2		1					

Registered Office: Dell International Services India Pvt. Ltd W 12/1, 12/2A, 13/1A, Divyasree Greens, Challaghatta Village, Varthur Hobli, Dombivli  
 PO, Inner Ring Road, Bangalore 560 071 Telephone: 1800-425-4026 (Toll Free) www.dell.co.in



Importer/Exporter Code:  
AAACH1925Q  
Dell GST Reg No: 33AAACH1925Q22G  
PAN NO: AAACH1925Q  
SEZ License No: F No 8/1/2007  
SIPCOT SEZ dated 8th Jan  
2007, Renewal ref.  
No.8/1/2007/SIPCOT-SEZ  
DT.31.8.2012., Merger ref. F.  
No. 8/1/2007/SIPCOT-SEZ dated  
14.10.14

Trade/Legal Name:  
Dell International Services India Pvt. Ltd  
M-4, SIPCOT Industrial Park,  
Sunguvachadam Post,  
Sperambudur Taluk,  
Kancheepuram District,  
Tamil Nadu - 602106  
Ship From State :TN

18

**Tax Invoice**

Original

Invoice No: 2110767443      Invoice Date: 27/11/2023      Customer No: 787300805423      Dell Order No: 714311841

Description	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
Quick Start Guide, OptiPlex Small Form		1					
SVW Driver, Intel Rapid Storage Technology, OptiPlex Small Form		1					
No UPC Label		1					
Basic Onsite Service Extension, 24 Month(s)		1					
A 13th Gen i5-13500 (6+8 Cores/24MB/20T/2.5GHz to 4.8GHz/65W)		1					
Basic Onsite Service 12 Months		1					
Dell Additional Software		1					
System Monitoring not selected in this configuration		1					
No Hard Drive Bracket, Dell OptiPlex		1					
M.2 22x30 Thermal Pad		1					
No Additional Video Ports		1					
No Additional Add In Cards		1					
Intel Core i5 Processor Label		1					
Internal Speaker		1					
M.2 2230 512GB PCIe NVMe Class 35 Solid State Drive		1					
Shipping		1					
Shipping		1					

INR

Subtotal      235,550.02

IGST - 18%      42,399.01

Total Tax Amount      42,399.01

Total Value      **277,949.03**

Rupees Two Hundred Seventy Seven Thousand Nine Hundred Forty Nine and Three Paise Only

Tag Nos.      BW3LXY3, 969WMZ3, 7Y9VMZ3, 596RMZ3, G00QVM3, JPMQVM3, G5LQJT3, 8PORMZ3, GRZRJT3, 8BWSMZ3

Starting from December 4th 2023, Dell Order Number digits will have a new format of "10000xxxx", which means they will be extended to 10 digits. Please be aware of this change and adjust accordingly.

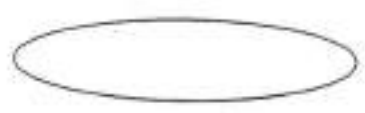
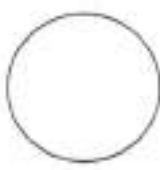
YCYR/3R/41.

PC2324/10106/0000527

Vigal  
30/01/2024

Somanth  
1-2-2024





Shantikunj, Haridwar  
Equipment

(J)

Debit : ..... धाराबलान्त लेखा

Credit : ..... Ser

Pay to : ..... Eppendorf

Thermo Mixture  
A Box

1)	283200
2)	399996
	<hr/>
	683196
	<hr/>

(एक लाख तिरासी हजार  
एक लक्ष विनाशके)



Signature

लेखा विभाग  
प्रक्रमा. 4078-79/030224



BD&F

eppendorf

1

Tax Invoice duplicate for transporter

Page 1 - 2

Please note this on your correspondence

Dev Sanskriti Vishwavidyalaya  
GayatriKunj-Shantikunj  
249 411 HARIDWAR, UTTARAKHAND  
INDIA  
STATE CODE:05

Customer No.	Invoice no.	DATE
3500131886	2424 1 000	27.09.2023

Contact: Vijayakumar Chakraborty  
Telephone  
Fax  
Email: vijayakumar.chakraborty@eppe.com  
Our GST No: 35AABSC0049160

Currency: INR

Payment terms:  
Payable cash in advance without deduction

Delivery address:

Dev Sanskriti Vishwavidyalaya  
GayatriKunj-Shantikunj  
249 411 HARIDWAR, UTTARAKHAND  
INDIA  
STATE CODE:05  
Your GST-No: NOT APPLICABLE

3

Terms of delivery:  
EXW (Incoterms 2010)

112 documents total value - 68319611

Item	Qty & UOM	Article-no. + description	Unit price	Total price
------	-----------	---------------------------	------------	-------------

Contact Name: Mr. Ashish Dev  
Contact No.: 9536018111  
EWS # 5215 1782 9020

Delivery note: 80309-796  
Forwarding agent: Blue Dart Express Ltd, Mumbai  
Delivered on: 27.09.2023  
E-Way Bill No.:

Your order: YCYR/PO/MB23-602, 09.03.2023  
Our confirmation no: 15725686

10	1 EA DE	5382000015 ThermoMixer C1 basic device without thermoblock, 220-240V HSN Code: 847969 [IGST: 18.00%135,00,00] Batch: N748170H Serial no.:	195,000.00	195,000.00
20	1 EA DE	5360000038 SmartBlock 1.5ml thermoblock for 24 tubes 1.5ml HSN Code: 847999 [IGST: 18.00%18,100,00] Batch: L245186R	45,000.00	45,000.00

*Signature*

YCYR/SR/42

PC2324/10106/0000532

Eppendorf India Private Limited  
Plot 18, 19, 20 (Part), Amba Park Road,  
Salem Industrial Estate (South Phase) Salem,  
Tamil Nadu 636 018, Tamil Nadu,  
Tel +91 44 98 413 333

GST: UST180742280PTC050555  
PAN: AAACD1647H

Total  
30/11/2024



## Tax Invoice duplicate for transporter

Page 2 of 2

Please note this on your correspondence

Dev Sanskriti Vishwavidyalaya  
Gaya, (Rikun)+Shantikunj  
249 411 HARIOWAR, UTTARAKHAND  
INDIA  
STAT CODE: 02

Customer No.	Invoice no.	Date
1607131856	1404121110	27.06.2021

Item	Qty & UOM	Article-no. + description	Unit price	Total price
<b>Value of goods</b>				
<b>Integrated CST</b>			18.000 %	240,000.00
<b>Total, including Tax</b>			INR	283,200.00

We kindly ask you to make your payment transfer to our following bank account:

The Hongkong and Shanghai Banking Corporation Limited  
Account No. 041 544602 001  
Branch MICR Code 600039002  
IFSC Code No. HSBC0600002  
Branch Code 041

When making your payment to us, please always mention:

Invoice no.  
Godown Address: Plot No.18,19,20-(Part), South Phase, 600050 Industrial Estate, Ambattur, Chennai-600050

Terms: We do not accept responsibility for loss, shortage, damage or delay once goods are delivered to carrier. All disputes, arising out of this transaction will be subject to Chennai jurisdiction.

Tax Payable on reverse charge basis: 40

For Eppendorf India Private Limited.

Authorised Signatory

Eppendorf India Private Limited  
Plot 18, 19, 20 (Part), Ambattur Park Road  
Siles Industrial Estate (South Phase), Ambattur,  
Chennai 600 050, Tamil Nadu  
Tel: +91 44 25 212 222

GST: 021 5057N (30)PTCE000003  
PAN: AAABCT647H

SUBRAMA  
NIAN  
RAMAN

FOR: 001144  
SUBRAMANIAM RAMAN  
Tel: 98940077  
E-Mail: 0115-36  
Branch  
Chennai

2

## Tax Invoice duplicate for transporter

Page 1 / 2

Please note this on your correspondence

Dev Sanskriti Vishwavidyalaya  
Gayatrikunj-Shantikunj  
249 411 HARIDWAR, UTTARAKHAND  
INDIA  
STATE CODE:05

Customer No.	Invoice no.	Date
1500137898	242410457	27.06.2023

Contact: 01784323111 (0544-1284111)  
Telephone:  
Fax:  
Email: [YCYR@epplab.com](mailto:YCYR@epplab.com)  
Our GST-No: 32AAHCE0049A

Currency: INR

Payment terms:  
Payable cash in advance without deduction

**Delivery address:**

Dev Sanskriti Vishwavidyalaya  
Gayatrikunj-Shantikunj  
249 411 HARIDWAR, UTTARAKHAND  
INDIA  
STATE CODE:05  
Your GST No: NOT APPLICABLE

Terms of delivery:  
FCA (DAP) LAD, INR

Item	Qty & UOM	Article-no. + description	Unit price	Total price
------	-----------	---------------------------	------------	-------------

Contact Name: Mr. Ashish Dew  
Contact No.: 9536018111

EWB # 5015 1783 1764

Delivery note: 803099797  
Forwarding agent: (Name)  
Delivered on: 27.06.2023  
E-Way Bill No.:

Your order: YCYR/PO/MB23-401, 07.04.2023  
Our confirmation no.: 5757536

10	1 PC IN	2229000361 BioPrint CX4 Edge - fixed platform Serial No. 23-133 HSN Code: 902750 [IGST: 18.00% (54,356.00)]	301,980.00	301,980.00
20	1 EA IN	2229000362 JV Pad Edge 20M v1 Serial No. 23-1051 HSN Code: 853990 [IGST: 18.00% (6,300.00)]	35,000.00	35,000.00
30	1 PC IN	2229000365 Carte Interface USB3 HSN Code: 852990 [IGST: 18.00% (180.00)]	1,000.00	1,000.00
40	1 EA IN	2229000359 Power Card with RJ Plug	1,000.00	1,000.00

Eppendorf India Private Limited  
Plot No. 19, 20 (Part), Ambedkar Park  
B-100 Industrial Estate (South Phase), Ambala  
Channel Road, Sector 29, Gurgaon  
Tel: +91 12 98 312 222

VIN: U51565TG0002PT0003664  
PAN No: AACCT1887K

*Somant*

PC2324 / Invoice / 0000533

1.2.2024 YCYR/GR/45.

*Vireal*  
30/1/2024





Dev Sanskriti Vishwavidyalaya  
Gayatrikunj-Shantikunj  
249 411 HARIIDWAR, UTTARAKHAND  
INDIA  
STATE CODE: 05

Tax Invoice duplicate for transporter

Page 2 / 2

Please note this on your correspondence

Customer No.	Invoice no.	Date
3470011886	1426100053	29.06.2024

Item	Qty & UOM	Article-no. + description	Unit price	Total price
HSN Code: 854442 (IGST)18.00%(180.00)				
<b>Value of goods</b>				338,980.00
<b>Integrated GST</b>				61,016.00
<b>Total, including Tax</b>			18.000 ₹ 338,980.00	399,996.00
			INR	

We kindly ask you to make your payment transfer to the following bank account:

The Hongkong and Shanghai Banking Corporation Limited  
Account No. 041 544602 001  
Branch MICR Code 600039002  
IFSC Code No. HSBC0600002  
Branch Code 041

When making your payment to us, please always mention:

Invoice no.  
Godown Address: Plot No. 4, 19, 20 - (Part), South Phase, SIPCOT Industrial Estate, Ambattur, Chennai-600058

Terms: We do not accept responsibility for loss, shortage, damage once goods are delivered to carrier. All disputes in connection with this transaction will be subject to Chennai jurisdiction only.

Tax Payable on reverse charge basis: No

For Eppendorf India Private Limited

Authorized Signatory

Eppendorf India Private Limited  
Plot No. 19, 20 (Part), Ambattur Road  
SIPCOT Industrial Estate (South Phase), Ambattur,  
Chennai 600 058, Tamil Nadu  
Tel: +91 44 66 712 222

UIN: UIN/NSIN/2023/PTC/058833  
PAN No. AAABCE1610

**SUBRAMA  
NIAN  
RAMAN**

Digitally signed by  
SUBRAMANIAN RAMAN  
Date: 2024.06.27  
18:07:17 +05:30  
Reason:  
I am the author



Shantikunj, Haridwar

(J)

Equipment

Debit : ..... यातायात अर्थ

Credit : ..... SCR/AGV

Pay to : ..... ATCG Indira

Machines

1) Thermal cycler 246620

2) Mini subcell 94164

340784

(अस पास जारी हए  
ला ताँ मेरा)

2/2



लेखा विभाग

प्र.क्र. 4081-02/02024

A-206 | 2nd Floor | Spectrum Tower | BDI Sunshine City  
 Bhiwadi - 301 019 | Rajasthan | India  
 O: +91-9582929795



# ATCG INDIA

E GSTIN No. | www.08AJZPA6514H1ZY

PAN NO : AJZPA6514H  
 MSME UAM NO. : RJ02D0021261  
 Drug Lic.:Drug/2023-24/102377 & 102378 Dated 29-08-23

## Tax Invoice

BILL NO : ATCG/23-24/424  
 E-Way Bill No : 751388157537

DATE : 6-Dec-23  
 E-Way Bill Dt : 6-Dec-23

BILL TO  
 M/s. : Dev Sanskriti Vishwavidyalaya  
 Address : Gayatrikunj-Shantikunj,  
 Haridwar-249411

SHIP TO  
 M/s. : Dev Sanskriti Vishwavidyalaya  
 Address : Gayatrikunj-Shantikunj,  
 Haridwar-249411

State Name : Uttarakhand  
 State Code : 05

State Name : Uttarakhand  
 State Code : 05

GSTN NO :  
 PAN NO :

GSTN NO :  
 PAN NO :

PO.NO: YCYR/PO/MB23-301 Date : 11-03-2023

SL No.	Cat	Item Description	HSN/SAC	GST Rate %	Qty	UOM	Rate	Amount	Dis. %	Taxable Amount
1	1861096	T100 THERMAL CYCLER Sr. No. : 621BR78792 Bio-Rad	84192090	18 %	1	NOS	2,09,000.00	2,09,000.00		2,09,000.00
		PC2324/10/06/0000511								
		YCYR/SR/38								

### Bank Details :

Beneficiary's Name : ATCG INDIA  
 Bank Name : HDFC Bank  
 Branch : Aggarwal Arcade, Neelam Chowk  
 Company's A/c No : 01682560004546  
 ISFC / RTGS Code : HDFC0005460

Total Taxable Amt : 2,09,000.00  
 IGST @ 18% : 37,620.00  
 Grand Total ₹ : 2,46,620.00

### AMOUNT IN WORDS : INR Two Lakh Forty Six Thousand Six Hundred Twenty ONLY

- Interest on overdue bills will be Charged @18%
- All disputes are subject to Alwar Jurisdiction.
- Any discrepancy in invoice and goods should be notified within 24 hours of receipt of shipment.

Vishal  
24/01/24

30/12/2023



For ATCG INDIA

BHIWADI  
 (Authorised Signatory)

20.0.0



A-206 | 2nd Floor | Spectrum Tower | BDI Sunshine City

Bhiwadi - 301 019 | Rajasthan | India

O: +91-9582929795

E: info@atcg.in | www.atcg.in



ATCG INDIA®

GSTN NO : 08AJZPA6514H1ZY

PAN NO : AJZPA6514H

MSME UAM NO. : RJ02D0021261

Drug Lic.:Drug/2023-24/102377 &amp; 102378 Dated 29-08-23

## Tax Invoice

BILL NO : ATCG/23-24/511

E-Way Bill No : 761396957344

DATE : 12-Jan-24

E-Way Bill Dt : 12-Jan-24

BILL TO

M/s. : Dev Sanskriti Vishwavidyalaya

Address : Gayatrikunj-Shantikunj,  
Haridwar-249411

State Name : Uttarakhand

State Code : 05

GSTN NO :

PAN NO :

SHIP TO

M/s. : Dev Sanskriti Vishwavidyalaya

Address : Gayatrikunj-Shantikunj,  
Haridwar-249411

State Name : Uttarakhand

State Code : 05

GSTN NO :

PAN NO :

PO. NO: YCYR/PO/MB23-701 Date: 30-06-2023

SL No.	Cat	Item Description	HSN/SAC	GST Rate %	Qty	UOM	Rate	Amount	Dis. %	Taxable Amount
1	1640301	W-Mini Subcell/PP Basic System Bio-Rad	90272000	18 %	1	NOS	79,800.00	79,800.00		79,800.00

PC2324/10106/0000510  
YCYR/SA/39

Bank Details :

Beneficiary's Name : ATCG INDIA

Bank Name : HDFC Bank

Branch : Aggarwal Arcade, Neelam Chowk

Company's A/c No : 01682560004546

ISFC / RTGS Code : HDFC0005460

Total Taxable Amt 79,800.00

IGST @ 18% 14,364.00

Grand Total ₹ 94,164.00

AMOUNT IN WORDS : INR Ninety Four Thousand One Hundred Sixty Four ONLY

1. Interest on overdue bills will be Charged @18%

2. All disputes are subject to Alwar Jurisdiction.

3. Any discrepancy in invoice and goods should be notified within 24 hours of receipt of shipment

*[Signature]*  
12/1/24



For ATCG INDIA

(Authorised Signatory)

# MUNESH

Cont. For: All type of Carpenter, Aluminum & Glass Fitting Work.

Add.: Laksar road, Missarpur, Haridwar, Uttarakhand

Prop. - Munesh

PAN: BKPPK0046N

Mo.- 9837517290

Date: 06/12/2023

To, Dev Sanskriti Vishwavidyalaya, Gajatri, Haridwar

Name of work: Labour Rate Carpenter Work in Yagyavalkya Center for Yajgya Research.

Name of Agency: MUNESH.

Particulars	Quantity	Unit	Rate	Amount (Rs.)
1. Hall table	(20x14)x1	Sq. Feet	200	56,000
2. Almirah	(8x4)x4	Sq. feet	200	25,600
3. Almirah	(6x8)x1	Sq. Feet	200	9,600
4. Meeting table	(4x10)x1	Sq. Feet	150	6,000
5. office table	(2x5)x4	Sq. Feet	400	4,000

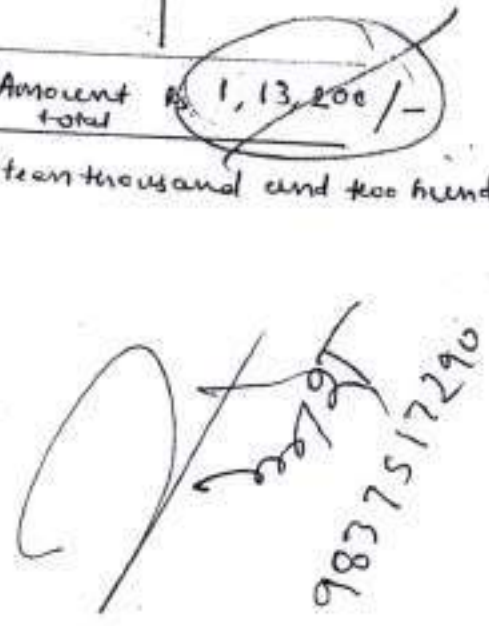
Amount total ~~Rs. 1,13,200/-~~

Amount in word: One lakh thirteen thousand and two hundred only/-

One lakh only to be given. Visal 1.2.2024

Garraji 1.2.2024

Visal 1.2.2024

 9837517290

27

# HM INDUSTRIES

KHASRA NO 735/585  
 Near EPIP (I) Behind Rescuer Lifescience  
 Near Alembic chowk Jharmajari  
 BADDI  
 Himachal Pradesh  
 173205  
 GST : 02DCXPS8331C12D

DUPLICATE

## GST INVOICE

Invoice#	: INV-5134	Place Of Supply	: Himachal Pradesh (02)
Invoice Date	: 09/12/2023		
Terms	: NET 100%		
Due Date	: 09/12/2023		
P.O.#	: SO-00197		

<b>Bill To</b>	<b>Ship To</b>
<b>DEV SANSKRITI VISHWAVIDYALAYA</b> GAYATRIKUNJ- SHANTIKUNJ HARIDWAR 249411	GAYATRIKUNJ- SHANTIKUNJ HARIDWAR 249411


#	Item & Description	HSN/SAC	Qty	Rate	CGST	SGST	Amount
1	MODULAR LAB FURNITURE. LOCATION - MOLECULAR BIOLOGICAL LAB - <u>1M-00004083</u> Providing of working module table to be fitted along the wall made in 1 mm GPSP sheet, with epoxy powder coated furniture, of size 3507L x 750 D x 835 HT mm with 18mm (+ - 2mm) Zed Black Granite one Drawer & two shutter with one shelf lock drawer and door as per our design/catalog /Drawing in color combination to be approved by you.	940320	7.3 MTR	18,500.00	9%	9%	135,050.0
2	SWITCH SOCKET. - <u>1M-00004083</u> MOLECULAR BIOLOGICAL LAB	940320	25 PCS	550.00	9%	9%	13,750.0
3	MODULAR LAB FURNITURE MTR LOCATION - <u>1M-00004083</u> Providing of working module table to be fitted along the wall made in 1 mm GPSP sheet, with epoxy powder coated furniture, of 18mm (+ - 2mm) Zed Black Granite one Drawer & two shutter with one shelf lock drawer and door as per our design/cat along /Drawing in color combination to be approved by you.	940320	1.4 MTR	18,500.00	9%	9%	25,900.0
4	ELECTRICAL TRUNKING MTR ON TABLE TOP ONLY <u>1M-00004084</u>	940320	7.3 MTR	2,150.00	9%	9%	15,695.0

PC2324/10106/0000508

Items in Total 41	DSVV/SR/35	Sub Total	190,395.00
Total In Words		Discount(15.30%)	(-) 29,130.44
<b>Rupees One Lakh Ninety Thousand Two Hundred Ninety-Two Only</b>		CGST (9%)	14,513.81
Not <u>1,90,292</u> but <u>1,40,000/-</u> to be paid.		SGST (9%)	14,513.81
CONTACT NUMBER :- 9816083999,9816894400	as final amount. <u>1/12/24</u>	Rounding	-0.18
		<b>Total</b>	<b>Rs.190,292.00</b>

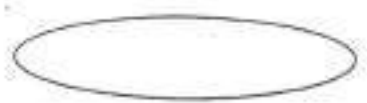
**BANKING DETAILS HM INDUSTRIES BANK NAME : HDFC BANK LTD A/C**  
 NO. : 50200085311323 IFS code: HDFC0000650 BADDI BRANCH  
 HIMACHAL PRADESH

- Terms & Conditions
1. Goods once sold are not returnable.
  2. All disputes are Subject to Nalagarh Jurisdiction.
  3. Goods once dispatched at consignee's risk. Transit accident risk will be at buyer's cost.
  4. Claims made after 5 days from the date of the receipt of the goods will not be accepted.

1/12/24  
24/01/24  
 300000  
 1/12/24  
 HM INDUSTRIES  
 Authorized Signature  




(8)



Shantikunj, Haridwar

Debit : ..... यासकलक रररर

Credit : ..... SCR

Pay to : ..... Kishmat electricals

Electrical Items

- 1) 78740
- 2) 49423
- 3) 24718
- 4) 61167
- 5) 13603

227651/-

(दे लरर लररर ररर  
र. लर (रररर)



2/2

लेख विभाग

प्रररर.....  
अरररर 4083-87/03.02.24

**KISHMAT ELECTRICALS**  
 SCO-156-160 SECTOR-8C MADHYA MARG  
 CHANDIGARH  
 Chandigarh  
**TAX INVOICE**

PAN No. ACBPS68LN

B TO C

:2543907,5017845,9357915401

GSTIN No. 04ACBPS6807N1ZA

Email: kishmat\_electricals@yahoo.com

Invoice No.: **000768**

State Code:04

Dated

**24/07/2023**

Details of Recipient (Billed To)

Dev Sanskriti Vishwavidyalaya  
Gayatrikunj-Shantikunj, Haridwar  
Uttarakhand-249411

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

Dr. Viral Patel  
Yagyavalkya Center for Yagya Research,  
Dev Sanskriti Vishwavidyalaya, Gayatrikunj-Shantikunj,  
Haridwar  
Uttarakhand-249411

GSTIN

State Code

GSTIN

State Code

Phone 9719253335

Challan No.

HSN SAC	Description	Quantity	Free Qty.	MRP	Vehicle		TAXES				CGST Amt	IGST %	IGST Amt	Amount
					Rate	Dis %	Taxable Value	UT GST %	UT GST Amt	C GST %				
9404	LED PANEL 36W/840 LEDVANCE (211 X 211)	24.00	Pcs		1310.00		26644.07					18.00	4795.93	31440.00
9405	LED ECO DL 15W/840 RD LEDVANCE	84.00	Pcs		355.00		25271.18					18.00	4548.81	29820.00
9405	LED ECO DL 22W/840 RD LEDVANCE	24.00	Pcs		540.00		11145.78					18.00	2006.24	13152.00
9405	W/RO GARNET 6W SLIM COB LED-SPOTLIGHT 4300K	8.00	Nos		541.00		3567.80					18.00	680.20	4320.00
<b>Totals:</b>		<b>140.00</b>					<b>66728.83</b>						<b>12011.18</b>	<b>78740.00</b>

IGN1 0P+1SJS 66728.82

0301138

TOTAL

Total Value:

Grand Total

Net Amount

78740.00

78740.00

78740.00

78740.00

YC/R/SR/37

Rupees: **Seventy Eight Thousand Seven Hundred Forty Only**

Bank Details: PUNJAB NATIONAL BANK SECTOR 8C, CHANDIGARH AC NO. 4425008700001335  
RTGS/NEFT IFS CODE: PUNB0442500

1. Goods once sold will not be taken back.
2. Interest @ 24% p.a. on payments not received within 30 days.
3. We do not own any responsibility after goods leave our premises.
4. Subject to CHANDIGARH Jurisdiction. E & O I.

For KISHMAT ELECTRICALS

GST Payable on Reverse Charge: [No]

RECEIPT / ACKNOWLEDGEMENT

*(Signature)*  
 02-2024  
 PC2324/10106/0000524

Authorised Signator

Dev Sanskriti Vishwavidyalaya  
Gayatrikunj-Shantikunj, Haridwar  
Uttarakhand-249411

Invoice No. 000768  
Invoice Date 24/07/2023  
Net Amount 78740.00

Party's Signature

*Viral*  
24/07/24

*(Signature)*





**KISHMAT ELECTRICALS**  
 SCO-156-160 SECTOR-8C MADHYA MARG  
 CHANDIGARH  
 Chandigarh  
**TAX INVOICE**  
 B TO C

PAN No. ACBPS6807N

:2543907,5017845,9357915

GSTIN No. 04ACBPS6807N1ZA

Email: kishmat\_electricals@yahoo.com

Invoice No.: **001303**

State Code:04

Dated **30/09/2024**

**Details of Recipient (Billed To)**

**Dev Sanskriti Vishwavidyalaya**  
 Gayatrikunj-Shantikunj, Haridwar  
 Uttarakhand-249411  
 GSTIN  
 Phone 9719253335

State Code:

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

GSTIN

State Code:

HSN/SAC	Description	Quantity	Free Qty.	MRP	Rate	Dis %	Taxable Value	UT GST %	UT GST Amt.	C GST %	CGST Amt	IGST %	IGST Amt	Amo
8536	WN 6A Switch one way	200.00			32.90		6580.00					18.00	1184.40	658
8536	WN 16A Switch one way with indicator	90.00			69.33		6239.70					18.00	1123.15	623
8536	WN 6A Socket 3-Pin	80.00			59.93		4794.40					18.00	862.99	479
8536	WN 6/16A Socket 3pin-power	90.00			96.35		8671.50					18.00	1560.87	867
8538	WN 2M PLATE	7.00			35.25		246.75					18.00	44.42	24
8538	WN 3M PLATE	10.00			45.83		458.30					18.00	82.49	45
8538	WN 4M PLATE	5.00			52.88		264.40					18.00	47.59	26
8538	WN 6M PLATE	50.00			65.80		3290.00					18.00	592.20	329
8538	WN 8M PLATE (Square)	15.00			85.78		1286.70					18.00	231.61	128
8538	WN 12M PLATE	15.00			118.68		1780.20					18.00	320.44	178
8414	WN Fan Regulator5+1 Step 2M	40.00			206.80		8272.00					18.00	1488.96	827
<b>Totals :</b>		<b>602.00</b>					<b>41883.95</b>					<b>7539.12</b>	<b>41883</b>	

YCYR/SR/37

TOTAL 41883.95  
 IGST 18% ON RS. 41883.95 7539.12  
 Total Value: 49423.1  
 Grand Total 49423.1  
 R/O +/- -0.1  
 Net Amount 49423.1

Rupees: **Forty Nine Thousand Four Hundred Twenty Three Only**

**Bank Details:**PUNJAB NATIONAL BANK SECTOR 8C, CHANDIGARH A/C NO. 4425008700001335  
 RTGS/NEFT IFS CODE: PUNB0442500

1. Goods once sold will not be taken back.
2. Interest @ 24% p.a. on payments not recieved within 30 days.
3. We do not own any responsibility after goods leave our premises.
4. Subject to CHANDIGARH Jurisdiction. E. & O. E.

For KISHMAT ELECTRICALS

GST Payable on Reverse Charge: [No]

RECEIPT / ACKNOWLEDGEMENT

Dev Sanskriti Vishwavidyalaya  
 Gayatrikunj-Shantikunj, Haridwar  
 Uttarakhand-249411

Invoice No. 001303  
 Invoice Date 30/09/2024  
 Net Amount 49423.00

Party's Signature

11/2/2024  
 24/09/24

KISHMAT ELECTRICALS  
 S.C.O 156, 160  
 SEC-8, CHANDIGARH  
 CHANDIGARH  
 Authorised Signat





**KISHMAT ELECTRICALS**  
 SCO-156-160 SECTOR-8C MADHYA MARG  
 CHANDIGARH  
 Chandigarh  
**TAX INVOICE**  
 B TO C

PAN No. ACBPS6807N

Page 1 of 1

GSTIN No. 04ACBPS6807N1ZA

Email: kishmat\_electricals@yahoo.com

Phone :2543907,5017845,9357915401

Invoice No.: **001350**

State Code:04

Dated **07/10/2023****Details of Recipient (Billed To)****Dev Sanskriti Vishwavidyalaya**Gayatrikunj-Shantikunj, Haridwar  
Uttarakhand-249411

GSTIN

Phone 9719253335

State Code:

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

GSTIN

State Code:

HSN/SAC	Description	Quantity	Free Qty.	MRP	Rate	Dis %	Taxable Value	UT GST %	UT GST Amt.	C GST %	CGST Amt	IGST %	IGST Amt	Amount
8536	WN 6A Switch one way	150.00	Pcs		32.90		4935.00					18.00	888.30	4935.00
8536	WN 16A Switch one way with indicator	22.00	Pcs		89.33		1525.26					18.00	274.55	1525.26
8536	WN 6A Socket 3-Pin	50.00	Pcs		59.93		2996.50					18.00	539.37	2996.50
8536	WN 6/16A Socket 3pin-power	22.00	Pcs		96.35		2119.70					18.00	381.55	2119.70
8414	WN Fan Regulator5+1 Step 2M	4.00	Pcs		206.80		827.20					18.00	148.90	827.20
8538	WN Blanking Plate	30.00	Pcs		12.93		387.90					18.00	69.82	387.90
8538	WN 2M PLATE	7.00	Pcs		35.25		246.75					18.00	44.42	246.75
8538	WN 6M PLATE	42.00	Pcs		65.80		2763.60					18.00	497.45	2763.60
8538	WN 8M PLATE (Square)	6.00	Pcs		85.78		514.68					18.00	92.84	514.68
8538	WN 12M PLATE	3.00	Pcs		118.68		356.04					18.00	64.09	356.04
9405	LED ECO DL 15W/B40 RD LEDVANC	9.00	Pcs		355.00		3195.00					18.00	575.10	3195.00
9405	LED ECO DL 15W SURFACE RING	9.00	Nos		120.00		1080.00					18.00	194.40	1080.00
<b>Totals :</b>		<b>354.00</b>					<b>20947.63</b>					<b>3770.59</b>	<b>20947.63</b>	

TOTAL 20947.63  
 IGST 18% ON RS. 20947.63 3770.59  
 Total Value: 3770.59  
 Grand Total 24718.22  
 R/O +/- 24718.22  
 Net Amount -0.22  
**24718.00**

upes: **Twenty Four Thousand Seven Hundred Eightteen Only** YCR/SR/37

**Bank Details:**PUNJAB NATIONAL BANK SECTOR 8C, CHANDIGARH A/C NO. 442500870001335  
 RTGS/NEFT IFS CODE: PUNB0442500

Goods once sold will not be taken back.

Interest @ 24% p.a. on payments not recieved within 30 days.

We do not own any responsibility after goods leave our premises.

Subject to CHANDIGARH Jurisdiction.

E. &amp; O. E.

PC2324/10/06/0000526

For KISHMAT ELECTRICALS

KISHMAT ELEC  
 S.C.O 156, Sector 8C,  
 Chandigarh  
 Authorised Signatory

**ST Payable on Reverse Charge: [No]****RECEIPT / ACKNOWLEDGEMENT**

Dev Sanskriti Vishwavidyalaya  
 Gayatrikunj-Shantikunj, Haridwar  
 Uttarakhand-249411

24/01/24  
 7.2.2024  
 Virel

Party's Signature

Invoice No. 001350

Invoice Date 07/10/2023

Net Amount 24718.00





**KISHMAT ELECTRICALS**  
 SCO-156-160 SECTOR-8C MADHYA MARG  
 CHANDIGARH  
 Chandigarh  
**TAX INVOICE**  
 B TO C

PAN No. ACBPS6807N

Page 1 of 1

GSTIN No. 04ACBPS6807N1ZA

Email: kishmat\_electricals@yahoo.com

Phone :2543907,5017845,9357915401

Invoice No.: **001527**

State Code:04

Dated **27/10/2023**

**Details of Recipient (Billed To)**

**Dev Sanskriti Vishwavidyalaya**

Gayatrikunj-Shantikunj, Haridwar  
 Uttarakhand-249411

GSTIN  
 Phone 9719253335

Challan No.

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

State Code: GSTIN State Code:

Vehicle PB65AR6874

HSN/ SAC	Description	Quantity	Free Qty.	MRP	Rate	Dis %	Taxable Value	UT GST %	UT GST Amt.	C GST %	CGST Amt	IGST %	IGST Amt	Amount
940540	LED PANEL 36W/840 LEDVANCE (2'x 2'x 2")	26.00 Pcs			1110.17		28864.40					18.00	5195.59	28864.40
9405	LED PANEL 36W SURFACE RING (2'X2')	24.00 Pcs			450.00		10800.00					18.00	1944.00	10800.00
9405	spring clip	120.00			20.00		2400.00					18.00	432.00	2400.00
9405	LED ECO DL 22W/840 RD LEDVANCE	7.00 Pcs			464.40		3250.80					18.00	585.14	3250.80
8538	WN 1M PLATE	27.00 Pcs			35.25		951.75					18.00	171.32	951.75
8538	WN 2M PLATE	4.00 Pcs			35.25		141.00					18.00	25.38	141.00
8538	WN Computer Somet RJ45 Cat 6	31.00 Pcs			169.20		5245.20					18.00	944.14	5245.20
8538	WN 3M PLATE	4.00 Pcs			45.02		183.28					18.00	32.99	183.28
<b>Totals :</b>		<b>243.00</b>					<b>51836.43</b>					<b>9330.56</b>	<b>51836.43</b>	

TOTAL 51836.43  
 IGST 18% ON RS. 51836.43 9330.56  
 Total Value: 61166.99  
 Grand Total 61166.99  
 R/O +/- 0.01  
**Net Amount 61167.00**

Rupees: **Sixty One Thousand One Hundred Sixty Seven Only** YCYR/SR/37

Bank Details: PUNJAB NATIONAL BANK SECTOR 8C, CHANDIGARH A/C NO. 4425008700001335  
 RTGS/NEFT IFS CODE: PUNB0442500

- Goods once sold will not be taken back.
- Interest @ 24% p.a. on payments not received within 30 days.
- We do not own any responsibility after goods leave our premises.
- Subject to CHANDIGARH Jurisdiction.

E. & O. E.

PC2324/10106/0000529

For KISHMAT ELECTRICALS

KISHMAT ELECTRICALS  
 S.C.O. 156-160  
 SEC-8C  
 CHANDIGARH  
 Authorised Signatory

GST Payable on Reverse Charge: [No]

**RECEIPT / ACKNOWLEDGEMENT**

Dev Sanskriti Vishwavidyalaya  
 Gayatrikunj-Shantikunj, Haridwar  
 Uttarakhand-249411

Viral  
 24/01/24

Party's Signature

Invoice No. **001527**  
 Invoice Date **27/10/2023**  
 Net Amount **61167.00**



(5) Credit  
(23)

**KISHMAT ELECTRICALS**  
SCO-156-160 SECTOR-8C MADHYA MARG  
CHANDIGARH  
Chandigarh -  
**TAX INVOICE**

PAN No. ACBPS6807N

Page 1 of 1

B TO C

Phone

GSTIN No. 04ACBPS6807N1ZA

Email: kishmat\_electricals@yahoo.com

:2543907,5017845,9357915401

Invoice No.: **001749**

State Code:04

Dated **25/11/2023**Details of Recipient (Billed To)**Dev Sanskriti Vishwavidyalaya**Gayatrikunj-Shantikunj, Haridwar  
Uttarakhand-249411

GSTIN

Phone 9719253335

State Code:

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

GSTIN

State Code:

HSN SAC	Description	Quantity	Free Qty.	MRP	Rate	Dis %	Taxable Value	UT GST %	UT GST Amt.	C GST %	CGST Amt	IGST %	IGST Amt	Amount
9405	LED ECO DL 22W/840 RD LEDVANG	28.00 Pcs			464.40		11019.68					18.00	1983.54	13003.20
9405	LED ECO DL 22W SURFACE RING 18	4.00 Nos			150.00		508.47					18.00	91.53	600.00

Totals :

32.00

11528.13

2075.07

13603.20

IGST 18% ON RS. 11528.13

2075.07

TOTAL

13603.20

Total Value

13603.20

Grand Total

13603.20

R/O +/-

-0.20

Net Amount

13603.00

Rupees: **Thirteen Thousand Six Hundred Three Only** YcYR/SR/37

**Bank Details:** PUNJAB NATIONAL BANK SECTOR 8C, CHANDIGARH A/C NO. 4425008700001335  
RTGS/NEFT IFS CODE: PUNB0442500

1. Goods once sold will not be taken back.
2. Interest @ 24% p.a. on payments not received within 30 days.
3. We do not own any responsibility after goods leave our premises.
4. Subject to CHANDIGARH Jurisdiction.

E. &amp; O. E.

PC2324/10106/0000531

GST Payable on Reverse Charge: [No]For **KISHMAT ELECTRICALS**

KISHMAT ELECTRICALS  
S.C.O. 156-160  
SEC 8C CHANDIGARH  
Authorized Signatory

RECEIPT / ACKNOWLEDGEMENT

**Dev Sanskriti Vishwavidyalaya**  
Gayatrikunj-Shantikunj, Haridwar  
Uttarakhand-249411

*Signature*  
7.2.2024

Invoice No. **001749**  
Invoice Date **25/11/2023**  
Net Amount **13603.00**

Party's Signature

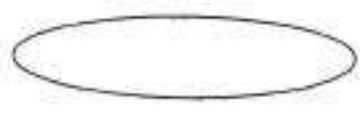
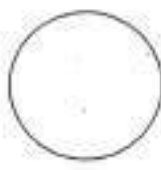
*V. J. S.*  
24/11/24





3

24



Shantikunj, Haridwar

Debit : ..... Yogyo Research

Credit : ..... SCR

Pay to : ..... Talpatti Plywood

1) Lock	31,000
2) Furniture	2,35,329
Raw material	
	<u>2,66,329</u>

(दो लाख दिशातः एम.टी. (दो  
3-ली (5)

  
15-2-24

Invoice

Trupati Plywood - (01.04.2023 to 31.03.2024)

Plot, Gachhi Mata Mandir, Lakser Road  
Bardonia  
M.C.B. - 718523002  
GSTIN UJIN: OSAHYPA3705C125  
State Name: Uttarakhand, Code: 05  
E-Mail: nareshhaggard@rediffmail.com

Consignee (Ship to)

Shri Tejram Sahu

Nirman Vibhag  
Dev Sanskriti Vishwavidyalaya  
Gayatrikunj  
Shantikunj  
State Name : Uttarakhand, Code : 05

Buyer (Bill to)

Dev Sanskriti Vishwavidyalaya  
Gayatrikunj  
Shantikunj  
State Name : Uttarakhand, Code : 05

FOR Use Items - जायसीकुन शिकोयेधी  
लेख के खास डोर खु  
Lock

Invoice No. 757	Dated 25-Dec-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc %	Amount	Taxable Value	Central Tax		State Tax		Total Amount
										Rate	Amount	Rate	Amount	
1	LOCK Glass Door Locks G2g	8301	2.0000 pcs	15,500.00	13,135.59	pcs		26,271.18	26,271.18	9%	2,364.41	9%	2,364.41	31,000.00
								2,364.41	2,364.41					
								₹ 31,000.00	26,271.18		2,364.41		2,364.41	

Amount Chargeable (in words) INR Thirty One Thousand Only

Taxable Value	Central Tax		State Tax		Total
	Rate	Amount	Rate	Amount	Tax Amount
26,271.18	9%	2,364.41	9%	2,364.41	4,728.82
<b>Total:</b> 26,271.18		2,364.41		2,364.41	4,728.82

PC2324/10106/0000545

Tax Amount (in words) : INR Four Thousand Seven Hundred Twenty Eight and Eighty Two Paise Only

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

09/10/24

1.2.2024

Office of Pro Vice Chancellor

for Trupati Plywood - (01.04.2023 to 31.03.2024)

Naresh Aggarwal  
Authorized Signatory



**Invoice**

2

<b>Tirupati Plywood - (01.04.2023 to 31.03.2024)</b> Near Buddhi Mata Mandir, Laksar Road Haridwar MOB: 9719522002 GSTIN/UIN: 05AHVPA3705C1Z5 State Name: Uttarakhand, Code: 05 E-Mail: nareshaggarwal1982@gmail.com	Invoice No. <b>861</b>	Dated <b>23-Jan-24</b>	
	Delivery Note	Mode/Terms of Payment	
Consignee (Ship to) <b>Dev Sanskriti Vishwavidyalaya</b> Gayatrikunj, Shantikunj State Name: Uttarakhand, Code: 05	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
Buyer (Bill to) <b>Dev Sanskriti Vishwavidyalaya</b> Gayatrikunj, Shantikunj State Name: Uttarakhand, Code: 05	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	FEVICOL HEATX 1LTR	3506	18%	40 EA	465.00	394.07	EA		15,762.80
2	MAHACOL N3 1KG	3506	18%	70.000 kg	290.00	245.76	kg		17,203.20
3	MICA	4823	18%	80.0000 pcs	450.00	381.36	pcs		30,508.80
4	MICA	4823	18%	15.0000 pcs	700.00	593.22	pcs		8,898.30
5	NAIL	7317	18%	5.0000 pcs	140.00	118.64	pcs		593.20
6	17 NO. HETTICH CHANNEL 12"	7216	18%	4 set	400.00	338.98	set		1,355.92
7	KABJA	8302	18%	25 set	265.00	224.58	set		5,614.50
8	MASKIN TAPE	4811	18%	100.0000 pcs	80.00	67.80	pcs		6,780.00
9	TELI	8402	18%	4.0000 pcs	300.00	254.24	pcs		1,016.96
10	DECORATIVE LINER	4823	18%	13.0000 pcs	531.00	450.00	pcs		5,850.00
11	L PATTI	8512	18%	120.0000 pcs	20.00	16.95	pcs		2,034.00
12	BLACK PENCH	7326	18%	100.0000 pcs	1.00	0.85	pcs		85.00
13	PLYWOODS BLACK BELL	4412	18%	45.0000 pcs	2,719.99	2,305.08	pcs		1,03,728.60
									1,99,431.28
<b>Cgst</b>									17,948.82
<b>Sgst</b>									17,948.82

continued ...

*Viral*  
1.2.2024

*Aggarwal*  
1.2.2024



**Invoice(Page 2)**

<b>Tirupati Plywood - (01.04.2023 to 31.03.2024)</b> Near Budahi Mata Mandir ,Laksar Road Haridwar MOB-9719622002 GSTIN/UIN: 05AHVPA3705C1ZS State Name : Uttarakhand, Code : 05 E-Mail : nareshaggarwal1982@gmail.com	Invoice No. <b>861</b>	Dated <b>23-Jan-24</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) <b>Dev Sanskriti Vishwavidyalaya</b> Gayatrikunj, Shantikunj State Name : Uttarakhand, Code : 05	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to) <b>Dev Sanskriti Vishwavidyalaya</b> Gayatrikunj, Shantikunj State Name : Uttarakhand, Code : 05		

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
	<b>ROUND OFF</b>								0.08
Total									<b>₹ 2,35,329.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Two Lakh Thirty Five Thousand Three Hundred Twenty Nine Only**

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,99,431.28	9%	17,948.82	9%	17,948.82	35,897.64
<b>Total: 1,99,431.28</b>		<b>17,948.82</b>		<b>17,948.82</b>	<b>35,897.64</b>

Tax Amount (in words) **INR Thirty Five Thousand Eight Hundred Ninety Seven and Sixty Four Paise Only**

**TIRUPATI PLYWOOD**  
 Proprietor

**Vital.**  
 1-2-2024  
 Company's Bank Details  
 Bank Name : OBC BANK AC.13841132001086  
 A/c No. : 13841132001086  
 Branch & IFS Code : JWALAPUR & ORBC0101384



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

for Tirupati Plywood - (01.04.2023 to 31.03.2024)  
**Somnath Naresh Aggarwal**  
 Authorized Signatory



Shantikunj, Haridwar



Debit : ..... यत्न रिक्त

Credit : ..... SCR

Pay to : ..... Bm Air Conditioning P Ltd

- 1) 505724
- 2) 484810
- 3) 653869
- 4) 34881

16,79,284

(सोमलाल शर्मा द्वारा रकम रु  
सौ चौरानवे)





# B.M. AIR CONDITIONING PVT. LTD.

(Specialist in:- Manufacturing of Air Handling Unit, Operation & Erection of Central A.C. Plant & Domestic Appliances)

PLOT NO.-808, SECTOR-82, JLPL INDUSTRIAL AREA,

SAS NAGAR, MOHALI, PUNJAB-160055

Phone : 9316111484, 9316101776

E-Mail : airbmeir@gmail.com

## GST INVOICE

Original for Buyer

GSTIN : 03AABC5654P1ZH

PAN No AABC5654P

I/s Dev Sanskriti Vishwavidyaya  
Jayatri Shantikunj-Shantikunj, Haridwar  
Itarakhand 05-UTTARAKHAND  
249411  
H.NO.:

Invoice No A000033  
Date 08/05/2023  
Transport : PB65AR6874  
Delivery at :

PAN NO.:

Order No. :

No.	Product	HSN/SAC	QTY.	Rate	DIS	GST%	Amount
1.	GP SHEET 125 NO SHEET 8*3 Area in sqft with all accesrie	7210	2700.00	88.00	0.00	18.00	237600.00
2.	SUPREME SIL' XL C (XLPE) 8 ROLL EACH 336 SQFT with accesrie	3920	2688.00	35.00	0.00	18.00	94080.00
3.	M S HOUSING POWDER COATED 305X305X450MM	7310	4.00	1900.00	0.00	18.00	7600.00
4.	M S Housing powder coated 450X450X450MM	7310	7.00	2850.00	0.00	18.00	10965.00
5.	S S GRILL WITH FRAME REMOVEBLE 525*525	7308	7.00	1500.00	0.00	18.00	10500.00
6.	S S GRILL. 525*525	7308	7.00	1800.00	0.00	18.00	12600.00
7.	S S GRILL WITH FRAME REMOVEBLE 15*15	7308	3.00	1350.00	0.00	18.00	4050.00
8.	S S GRILL. 15*15	7308	3.00	750.00	0.00	18.00	2250.00
9.	DIFFUSER SUPPLY AIR WITH DAMPER	78109030	6.00	2250.00	0.00	18.00	13500.00
10.	DIFFUSER Return air	78109030	6.00	1450.00	0.00	18.00	8700.00
11.	FREIGHT CHARGE	9905	1.00	10500.00	0.00	18.00	10500.00
12.	RISER FILTER 525*525	84213920	7.00	750.00	0.00	18.00	5250.00
13.	RISER FILTER 305X305	84213920	4.00	500.00	0.00	18.00	2000.00

AC Ducting Flow's

IGST 428580\*18%=77144.40GST,

Vinod  
12/05/2024

SUB TOTAL 428580.00  
IGST 18 % 77144.40  
Roundoff 0.40  
CR/DR NOTE 0.00

Rs. Five Lakh Five Thousand Seven Hundred Twenty Four Only

GRAND TOTAL 505724.00

### Terms & Conditions

Goods once sold will not be taken back or exchanged.  
Bills not paid due date will attract 24% interest.  
All disputes subject to Jurisdiction only.  
Prescribed Sales Tax declaration will be given.

For B.M. AIR CONDITIONING PVT. LTD.

Certified that the particulars given above are true and correct  
and the amount indicated represents the price actually charged.

Checked By \_\_\_\_\_  
E.&O.E.

Authorised signatory



लेखा विभाग

क्र.सं. 45671403.24  
अंक.सं. ....



# B.M. AIR CONDITIONING PVT. LTD.

2

(Specialist in:- Manufacturing of Air Handling Unit Operation & Erection of Central A.C. Plant & Domestic Appliances)

PLOT NO.-808,SECTOR-82,JLPL INDUSTRIAL AREA,

SAS NAGAR,MOHALI,PUNJAB-160055

Phone : 9316111484,9316101776

E-Mail : airbmair@gmail.com

## GST INVOICE

Original for Buyer

GSTIN : 03AABC5654P1ZH

PAN No. : AABC5654P

M/s Dev Sanskriti Vishwavidyaya  
Gayatri Shantikunj-Shantikunj, Haridwar  
Uttarakhand 05-UTTARAKHAND  
249411  
PH.NO.:

Invoice No. : A000114  
Date : 24/07/2023  
Transport : UK08CA3536  
Delivery at. :

PAN NO.-

Order No. :

S.No.	Product	HSN/SAC	QTY.	Rate	DIS	GST%	Amount
1.	AHU 3200 CFM 8.5 TR 125 MM SP Micro biology lab +connected area	841510	1.00	160000.00	0.00	28.00	160000.0
2.	AHU 8.5 TR 3200 CFM Environment & Rural( Area cub feet	841510	1.00	125000.00	0.00	28.00	125000.0
3.	AHU 3.0 TR 1200 CFM Cell culture ( area cub feet 2100	841510	1.00	85000.00	0.00	28.00	85000.00
4.	FREIGHT		1.00	9500.00	0.00	18.00	9500.00

AIR Handling

B.M. AIR CONDITIONING PVT. LTD.

IGST 9600\*18%+1710IGST,370000\*28%+103600IGST



Virendra  
15/03/2024

SUB TOTAL 379500.00  
IGST 105310.00  
CR/DR NOTE 0.00  
GRAND TOTAL 484810.00

Rs. Four Lakh Eighty Four Thousand Eight Hundred and Ten Only

### Terms & Conditions

Goods once sold will not be taken back or exchanged.  
Bills not paid due date will attract 24% interest.  
All disputes subject to Jurisdiction only.  
Prescribed Sales Tax declaration will be given.

Certified that the particulars given above are true and correct  
and the amount indicated represents the price actually charged.

Checked By \_\_\_\_\_  
E.&O.E.

For B.M. AIR CONDITIONING PVT. LTD.

Authorised signatory

लेखा विभाग

क्र.सं. 5547/14.03.24  
तारीख

# B.M. AIR CONDITIONING PVT. LTD.

(Specialist In:- Manufacturing of Air Handling Unit Operation & Erection of Central A.C. Plant & Domestic Appliances)

PLOT NO.-808, SECTOR-82, JLPL INDUSTRIAL AREA,

SAS NAGAR, MOHALI, PUNJAB-160055

Phone : 9316111484, 9316101776

E-Mail : airbmaln@gmail.com

## GST INVOICE

Original for Buyer

GSTIN : 03AABC5654P1ZH

PAN No. : AABC5654P

M/s Dev Sanskriti Vishwavidyalaya  
Gayatrikunj-Shantikunj Haridwar  
Uttarakhand 05-UTTARAKHAND  
249411  
PH.NO.: 9719253335

Invoice No. : A000210  
Date : 27/10/2023  
Transport : PB65AR6874  
Delivery at. :

PAN NO.-

Order No. :

S.No.	Product	HSN/SAC	QTY	Rate	DIS	GST	Amount
1	ELECTRICAL PANEL With Temperature Controller Single Phase for 3 No AHU HEPA FILTER Terminal Hepa Filter 0.3u Mini Pleat size- 455x455x90 mm Condensing unit 4TR MAKE- VOLTAS Sr. No- W230382106, W230416905 Sr No-W230017609, W230017709 MS FRAME For Condensing unit	IM-00003242 853810	3.00	13900.00	0.00	18.00	41700.00
2	GAS CHARGING 3TR UNIT GAS CHARGING 4TR UNIT Megnelic gauge with S S BOX, Clicon air pipe Make- Omicron	IM-00004203 84213820 IM-00004204 84151010 7910	7.00 4.00 5.00	3400.00 5500.00 850.00	0.00	18.00	23800.00 22600.00 4250.00
3	DUCTING AND INSULATION	IM-00004205 40081110	217.50	123.00	0.00	18.00	26752.50
4	AIR CURTAIN	IM-00004206 8414	1.00	12000.00	0.00	18.00	12000.00
5	HEPA FILTER Size- 305x305x90 mm Condensing unit	IM-00004200 84213820 IM-00004201 84151010	5.00 1.00	2500.00 44500.00	0.00	18.00	12500.00 44500.00
6	3 TR MAKE- VOLTAS Sr No- W230044009 Dehumidifire system with heater + Control PANEL 8.5 TR 6 KW Dehumidifire system with heater + Control Panel 3TR 3 KW	IS02274 84798920 84798920	2.00 1.00	13500.00 12500.00	0.00	18.00	27000.00 12500.00
7	M S HOUSING POWDER COATED 305X305X450MM S S GRILL 15"X15" HOUSING FRAME	IM-00004209 7219 7219 9003	1.00 2.00 1.00	1900.00 750.00 550.00	0.00	18.00	1900.00 1500.00 550.00

8x4) 15  
sheet  
3 Jute  
insulation  
(16.8 m)

AHU-Panel/unit/ TOTAL C/F 516702.50  
YCFR/SR/40.Filter/Insulation  
Grill/Frame etc Continued ...2

**Terms & Conditions**

Goods once sold will not be taken back or exchanged.  
Bills not paid due date will attract 24% Interest.  
All disputes subject to Jurisdiction only.  
Prescribed Sales Tax declaration will be given.

PC2324/10106/0000509



30/10/23

For B.M. AIR CONDITIONING PVT. LTD.

Virel  
24/10/24

Authorised Signatory  
[Signature]

Authorised Signatory  
[Signature]

# B.M. AIR CONDITIONING PVT. LTD.

(Specialist in:- Manufacturing of Air Handling Unit, Operation & Erection of Central A.C. Plant & Domestic Appliances)

PLOT NO.-808,SECTOR-82,JLPL INDUSTRIAL AREA,

SAS NAGAR,MOHALI,PUNJAB-160055

Phone : 9316111484,9316101776

E-Mail : airbmair@gmail.com

Page No...2

## GST INVOICE

Original for Buyer

GSTIN : 03AABCB5654P1ZH

PAN No. : AABCB5654P

M/s Dev Sanskriti Vishwavidyalaya

Gayatrikunj-Shantikunj Haridwar

Uttarakhand 05-UTTARAKHAND

249411

PH.NO.: 9719253335

Invoice No. : A000210

Date : 27/10/2023

Transport : PB65AR6874

Delivery at. :

PAN NO.-

Order No. :

S.No.	Product	HSN/SAC	QTY	Rate	DIS	GST%	Amount	
							<b>TOTAL B/F</b>	<b>516702.50</b>
18.	SIZE- 12 X 12 LOADING CHARGES Crane Charges for shifting of AHU Crane Chares for unloading AHU Dated- 02.Sep.2023	9965	2.00	2500.00	0.00	18.00	5000.00	
9.	FREIGHT.	8483	1.00	9500.00	0.00	18.00	9500.00	

IGST 260702.5\*18%=46926.45IGST,270500\*28%=75740IGST,

**SUB TOTAL** 531202.50  
**IGST** 122666.45  
**Roundoff** 0.05  
**CR/DR NOTE** 0.00

Rs. Six Lakh Fifty Three Thousand Eight Hundred Sixty Nine Only

**GRAND TOTAL** 653869.00

### Terms & Conditions

Goods once sold will not be taken back or exchanged.

Bills not paid due date will attract 24% interest.

All disputes subject to Jurisdiction only.

Prescribed Sales Tax declaration will be given.

For B.M. AIR CONDITIONING PVT. LTD.

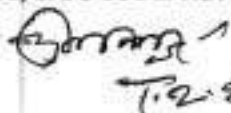
### OUR BAKS DETAILS:

HDFC BANK,PHASE-11 MOHALI

A/C NO.: 50200030820061, IFSC CODE: HDFC0001308

लेखा विभाग  
प्रदत्त  
अंक 4,54,8714.3.24

Authorized signatory

  
T. G. Singh  
Vikal  
24/11/24







# B.M. AIR CONDITIONING PVT. LTD.

(Specialist in:- Manufacturing of Air Handling Unit Operation & Erection of Central A.C. Plant & Domestic Appliances)

PLOT NO.-808,SECTOR-82,JLPL INDUSTRIAL AREA,

SAS NAGAR,MOHALI,PUNJAB-160055

Phone : 9316111484,9316101776

E-Mail : airbmair@gmail.com

**GST INVOICE**

Original for Buyer

GSTIN : 03AABC85654P1ZH

PAN No. : AABC85654P

M/s Dev Sanskriti Vishwavidyalaya

Gayatrikunj-Shantikunj Haridwar

Uttarakhand 05-UTTARAKHAND

249411

PH.NO.: 9719253335

Invoice No. : A000251

Date : 14/12/2023

Transport :

Delivery at. :

PAN NO.-

Order No. :

S.No.	Product	HSN/SAC	QTY.	Rate	DIS	GST%	Amount
1.	SENSOR	8533	1.00	2500.00	0.00	18.00	2500.00
2.	DUCTING AND INSULATION ✓	40081110	220.00	123.00	0.00	18.00	27060.00

PC2324/10106/0000590

SUB TOTAL 29560.00

IGST 18 % 5320.80

Roundoff 0.20

CR/DR NOTE 0.00

GRAND TOTAL 34881.00

Rs. Thirty Four Thousand Eight Hundred Eighty One Only

### Terms & Conditions

Goods once sold will not be taken back or exchanged.

Bills not paid due date will attract 24% interest.

All disputes subject to Jurisdiction only.

Prescribed Sales Tax declaration will be given.

### OUR BAKS DETAILS:

HDFC BANK,PHASE-11 MOHALI

A/C NO.: 50200030820061, IFSC CODE: HDFC0001308

लेखा विभाग

मार्क: 4549/19

आंकडो 4549/19



For B.M. AIR CONDITIONING PVT. LTD.

Authorised signatory

*[Handwritten signature]*

26

GSTIN : 09CCVPG2442M1Z1

Original Copy

# TAX INVOICE BIOMIX INDIA

56/532, INDRA NAGAR, BAREILLY (U.P.)  
Tel : 8826100286 email : info@biomixindia.com  
Drug Licence No. : UP2520B000406 , UP2521B000401

Invoice No. : BI-476/23-24	Transport : SELF
Dated : 07-09-2023	Vehicle No. :
Place of Supply : Uttarakhand (05)	Station :
Reverse Charge : N	P.O. NO. :
GR/RR No. :	P.O. Date : 07-09-2023

<b>Billed to :</b> DEV SANSKRITI VISHWAVIDYALYA GAYATRIKUNJ- SHANTIKUNJ- HARIDWAR 249411	<b>Shipped to :</b> DR. VIRAL PATEL DEV SANSKRITI VISHWAVIDYALYA GAYATRIKUNJ- SHANTIKUNJ- HARIDWAR 249411 9719253335
GSTIN / UIN : D.L. No. :	GSTIN / UIN : D.L. No. :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	MEMBRANE FILTRATION ASSEMBLY BRAND- AXIVA CAT NO. - 1700475WN1		1.00	Pcs.	44,030.00	44,030.00
<p>PC2324/10/06/0000589</p> <p>YCTR/SR/50</p> <p>Viral 14/05/2024</p>						44,030.00
Less : Discount					@ 15.00 %	6,604.50
Add : IGST					@ 18.00 %	6,736.59
Less : Rounded Off (-)						0.09
<b>Grand Total</b>					<b>1.00 Pcs.</b>	<b>₹ 44,162.00</b>

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%		37,425.50	6,736.59	6,736.59

**Rupees Forty Four Thousand One Hundred Sixty Two Only**

*Omprakash*  
*S. S. Pathak*

**Bank Details :** BANK NAME - KOTAK MAHINDRA BANK  
A/C NO - 0313690929 IFSC CODE - KKBK0005321

**Terms & Conditions**  
E.& O.E.  
1. Goods once sold will not be taken back.  
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.  
3. GST 5% Will be applicable against the DSIR Certificate  
4. Subject to 'BAREILLY' Jurisdiction only.

Receiver's Signature :  
  
**for BIOMIX INDIA**  
**BAREILLY**  
*Maj*  
**Authorised Signatory**

लेजर विभाग  
प्रो. 11.544/11.29  
ज. 06/07/24

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

4  
27

**M.P. DESIGNER AND DECORATORS**  
A-51, 2ND FLOOR, W.H.S., KIRTI NAGAR  
NEW DELHI-110015  
GSTIN/UIN: 07ABDFM4806E1ZJ  
State Name : Delhi, Code : 07

Invoice No. **GST-45** Book No. **791409934642** Dated **3-Mar-2024**  
Delivery Note Mode/Terms of Payment  
Supplier's Ref. Other Reference(s)

Consignee  
**DEV SANSKRITI VISHWAVIDHYALAYA**  
GAYATRI KUNJ, SHANTI KUNJ, DEHRADOON  
ROAD, HARIDWAR, SHIPPING ADD-  
YAGYAVALKYA CENTER, FOR YAGYA RESEARCH,  
DEV SANSKRITI, VISHWAVIDYALAYA,  
GAYATRIKUNJ, SHANTIKUNJ, HARIDWAR  
State Name : Uttarakhand, Code : 05

Buyer's Order No. Dated  
Despatch Document No. Delivery Note Date  
Despatched through Destination

Buyer (if other than consignee)  
**DEV SANSKRITI VISHWAVIDHYALAYA**  
GAYATRI KUNJ, SHANTI KUNJ, DEHRADOON  
ROAD, HARIDWAR, SHIPPING ADD-  
YAGYAVALKYA CENTER, FOR YAGYA RESEARCH,  
DEV SANSKRITI, VISHWAVIDYALAYA,  
GAYATRIKUNJ, SHANTIKUNJ, HARIDWAR  
State Name : Uttarakhand, Code : 05

Bill of Lading/LR-RR No. Motor Vehicle No.  
**DL 01L AC 1101**  
Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CHAIR	9403	36 PCS	2,310.25	PCS	83,169.00
2	CHAIR	9403	4 PCS	4,250.00	PCS	17,000.00
3	LABOUR AND CARTAGE	9403				10,000.00
						1,10,169.00
<b>IGST-18%</b>						18 %
						<b>19,831.00</b>
			<b>Total</b>	<b>40 PCS</b>		<b>₹ 1,30,000.00</b>

PC2324/10106/0000591

*Handwritten signature and date: 13/03/24*

Amount Chargeable (in words) **INR One Lakh Thirty Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
9403	1,10,169.00	18%	19,831.00	19,831.00
<b>Total</b>	<b>1,10,169.00</b>		<b>19,831.00</b>	<b>19,831.00</b>

Tax Amount (in words) : **INR Nineteen Thousand Eight Hundred Thirty One Only**

Remarks:  
INV: GST-45  
Company's VAT TIN  
Company's CST No.  
Company's PAN

YCTR/SR/51 Viscel.  
13/03/24  
: 07967148742  
: 07967148742  
: ABDFM4806E

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

for M.P. DESIGNER AND DECORATORS  
*Handwritten signature*  
Authorized Signatory



This is a Computer Generated Invoice

लेखा विभाग  
प्र.क्र. 4563/14.3.24  
अ.क्र. 13/03/24






# The Chair House

Manufacturing & Dealers:  
Revolving Office Chair & Furniture

Mobile 7506003030  
7506004040

## TAX INVOICE

Original

Invoice number- TCH01032466		LR Number:				
Invoice Date: 01 March 2024		Transporter:				
State: Maharashtra		State Code:MH(27)		Vehicle Number:		
GST No:27BHQPK3895P126		Date of supply				
Details of Receiver \ Consignee Billed To :		PO Number: YCYR/PO/MB23-1401				
Name: Dev Sanskriti Vishwavidyalaya		E-Way Numnber:				
Address: GAYATRI NAGAR, SHRIRAMPURAM, SHANTIKUNJ, Haridwar, Uttarakhand, 249411						
GSTIN :	05AABTV0957E2ZK					
State:	Maharashtra	State Code:27				
Sr. No.	DESCRIPTION OF GOODS	HSN CODE	Qty	RATE/PCS	AMOUNT	
1	Lab Stool (S,S 304) Adjustable 27 Height	9403	8	2850	22800	
					Total Amount	22800
Amount in Words: Twenty -six thousand nine hundred four					CGST: 9%	2052
					SGST: 9%	2052
Bank Name: IndusInd Bank   A/C No: 251667697605					IGST	
IFC Code : INDB0001359   Branch: Santacruz (W )					Total Gst Amount	4104
					TOTAL Amount Pay	26904.00
Terms & Conditions:		For THE CHAIR HOUSE				
Declaration:		 Authorised Signatory & stamp E.&O.E.				
1) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 2) Error & Omission excepted						

Handwritten notes: YCYR/SR/52 Visal. 30/03/2024, Signature, 30-03-2024, PC2324/10106/0000607

This is a computer generated invoice

Address: Gala No. 16 Adarsh Market, 2st Lane, 90 Feet Road, Sakinaka, Mumabi - 400072



Dev Sanskriti Vishwavidyalaya		
F.Y 2023-24		
Post Doctoral Fellowship from ICSSR, New Delhi		
sl	Name	Amt
1	Ravi Prakash	1,30,000
2	Ravi Prakash	1,10,000
3	Pragya Sahare	99,250
•	DSVV	59,550
	<b>TOTAL</b>	<b>3,98,800</b>



2023-24

# देव संस्कृति विश्वविद्यालय

R(2)  
विभागीय  
कॉपी

(संचालक - श्री वेदमाता गायत्री ट्रस्ट)

गायत्रीकुंज-शांतिकुंज, हरिद्वार (उत्तराखण्ड) 249411

बुक नं० 1896

उत्तराखण्ड सरकार के अधिनियम संख्या-04  
सन् 2002 द्वारा स्थापित एवं यूजीसी द्वारा मान्यता प्राप्त।

पेज नं० 24

नाम ICSSR New Delhi

कक्षा

विवरण

MT/AXIS/ 25.6.23

रुपये (शब्दों में)

one lakh thirty thousand only

PDF & contingency to Ravi Prakash

(1<sup>st</sup> installment of 2<sup>nd</sup> yr)

हेतु संघन्यवाद प्राप्त हुए।

(16.12.22 - 15.06.23)

Rs. 1,30,000/-

दिनांक 11.07.23

हस्ताक्षर प्राप्तकर्ता







Dr. S. M. Verma  
DD (RFD Division)  
Tel 09717900612  
E-mail: [rfdicssr2122@gmail.com](mailto:rfdicssr2122@gmail.com)



Indian Council of Social Science Research  
(Ministry of Education)  
JNU Institutional Area, Aruna Asaf Ali Marg  
New Delhi 110067, Website: [www.icssr.org](http://www.icssr.org)

File No. RFD/2021-22/GEN/CULT/220

Date: 03-05-2023

The Registrar  
Dev Sanskriti Vishwavidyalaya  
Haridwar, Uttarakhand 249 411

**Sanction Order (Scheme Code- 0877)**

**Subject: Extension of ICSSR Doctoral Fellowship of 'Mr. Ravi Prakash', into the Second Year to work on "योग ग्रंथों में नाद साधना एवं उसका लोक संस्कृति में समावेश : एक विवेचनात्मक अध्ययन।"**

In continuation of our earlier sanction letter of even number dated 10-01-2022, I am happy to convey that ICSSR Doctoral Fellowship term of 'Mr. Ravi Prakash' has been extended into the Second Year for the period from 16-12-2022 to 15-12-2023.

The Fellowship is subject to the following terms and conditions:

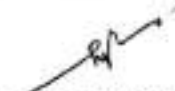
1. The sanctioned grant of Rs.2,60,000/- is allocated as follows:

Fellowship Grant @ Rs.20,000/-p.m. for 12 months:	Rs. 2,40,000/-
Contingency Grant @ Rs.20,000/-p.a.:	Rs. 20,000/-
<b>Total Grant:</b>	<b>Rs. 2,60,000/-</b>
2. The Sanctioned amount of Second Year of Rs.2,60,000/- will be released in three instalments:

First Instalment of Second year (Total grant of First Six Months)	Rs. 1,30,000 /-
Second Instalment of Second year (Grant for remaining Six Months)	Rs. 1,10,000 /-
Third and Final Instalment of Second year (Annual Contingency grant)	Rs. 20,000 /-
3. **a)** The First instalment of Rs. 1,30,000/- will be released only after completion of one year and on receipt of the detailed Annual Progress Report duly forwarded by Supervisor and the simple Annual Statement of Expenditure incurred against the grant released in First Year, both duly forwarded by the competent authority along-with the Grant-in-aid bill for the amount of **First instalment of Second year**.  
**b)** The second instalment of Rs. 1,10,000/- will be released only after completion of six months and on receipt of the detailed Six-Monthly Progress Report in the prescribed format duly forwarded by Supervisor and the simple Statement of Expenditure incurred against the total grant released till date, both duly forwarded by the competent authority along-with the Grant-in-aid bill for the amount of **Second instalment of Second Year**.  
**c)** The final instalment of Rs. 20,000/- payable to the scholar (s) shall be released by ICSSR only after the receipt and acceptance of the following:
  - (i) A Copy of the Ph. D thesis submitted to the University for Award of the Degree along-with a Summary of the report (3000-4000 words) and research papers published along with its soft copy in a pen-drive.
  - (ii) An audited Statement of Accounts and Utilization Certificate for the entire expenditure incurred (in GFR Form 12 A). The accounts and utilization certificate will be signed by the Finance Officer/Registrar/Principal/Director in case the accounts of the Institution are audited by the CAG/AG. Otherwise, they need to be signed both by the competent authority of the affiliating institution along with the chartered accountant.

Conti.../p. 2


- (iii) The Grant-in-Aid Bill of Rs. 20,000/- duly completed, signed and stamped by the Registrar/Finance Officer/ Principal/Director of the university/college/institute (as the case may be) across a revenue stamp of usual denomination
4. If a fellow leaves the fellowship before its full-term, he / she has to give an Undertaking to submit the Ph.D. thesis within a reasonable period but he has to submit a detailed Progress Report duly forwarded by the Supervisor without claiming the fellowship from the date of leaving. In such cases, the ICSSR may consider to pay contingency grant only. In other cases, the scholar can leave the fellowship by refunding the entire amount already released by the ICSSR. The scholars who have left the fellowship without completion and without informing the ICSSR, are required to refund the entire amount of fellowship released with penalty/penal interest.
  5. In case, a scholar submits his/her Ph.D. Thesis in the University before completion of Fellowship Term of Two-Years, then the scholar shall be entitled to avail the Fellowship for the period starting from the date of joining the ICSSR Doctoral Fellowship till the date of his/her thesis submission at the University. As per the present rates, an amount of Rs.21,666.66/- per month (the amount includes Fellowship as well as Contingency Grant) shall be payable for the said period. Accordingly, the audited Statement of Accounts and Utilization Certificate should be submitted for the total amount of grant that is duly payable to the scholar.
  6. The amount of grant sanctioned herein is to be utilized by stipulated period. Any amount of the grant remaining unspent during this period shall be refunded to ICSSR immediately after completion of the Fellowship along with the simple statement of expenditure. In case the Grantee does not utilize the grant released, the unspent balance must be refunded to the ICSSR with interest thereon @10% p.a. from the date of its sanction.
  7. The other terms and conditions of the Fellowship, as already stipulated in our original sanction letter of even number dated 10-01-2022 will remain the same.

  
(S.M. Verma)  
For Member-Secretary

Encl: As above

**Copy to:**

1. Finance Branch, ICSSR: The expenditure involved will be debited to the Budget Head of Accounts (C) Research Fellowships - Centrally Administered Doctoral Fellowships Plan (GEN) O.H.-31.
2. **Mr. Ravi Prakash**  
In Front of Old Sales Tax Office  
Near Samay Mata Mandir  
Khalilabad, Sant Kabir Nagar  
Uttar Pradesh 272 175  
M: 9260943901
3. Record File

  
(S.M. Verma)  
For Member-Secretary

# देव संस्कृति विश्वविद्यालय

विभागीय  
कॉपी

(संचालक - श्री वेदमाता गायत्री ट्रस्ट)

गायत्रीकुंज-शांतिकुंज, हरिद्वार (उत्तराखण्ड) 249411

बुक नं० 1951

उत्तराखण्ड सरकार के अधिनियम संख्या-04  
सन् 2002 द्वारा स्थापित एवं यूजीसी द्वारा मान्यता प्राप्त।

पेज नं० 19

नाम ICSSR New Delhi

कक्षा

विवरण

MT/Axis/30.11.2023

रुपये (शब्दों में)

one lakh ten thousand only

PDF to Ravi Prakash

हेतु सधन्यवाद प्राप्त हुए।

Rs.

1,10,000/-

दिनांक

15/02/24

हस्ताक्षर प्राप्तकर्ता







Azadi Ka  
Amrit Mahotsav

Dr. Avinash Kumar  
DD-Research (RFD-Division)  
Tel # 011-26716687 / 09717900612 (Office)  
E-mail: [rfdicssr2122@gmail.com](mailto:rfdicssr2122@gmail.com)

Indian Council of Social Science Research  
(Ministry of Education)  
JNU Institutional Area, Aruna Asaf Ali Marg  
New Delhi 110067  
Website: [www.icssr.org](http://www.icssr.org)

File No. RFD/2021-22/GEN/CULT/220

Date: 22-09-2023

The Registrar  
Dev Sanskriti Vishwavidyalaya  
Haridwar, Uttarakhand 249411

SANCTION ORDER

**Subject: Sanction of the Second Installment of Second Year of ICSSR Doctoral Fellowship sanctioned to Mr. Ravi Prakash.**

In continuation of our earlier Sanction Letter of even number dated 03.05.2023, sanction of the Council is hereby accorded for releasing the **Second Installment grant of Second Year of the ICSSR Doctoral Fellowship** amounting to **Rs. 1,10,000/- (Rupees One Lakh Ten Thousand Only)** to **Mr. Ravi Prakash**. This shall bring the total grant released so far to Rs.5,00,000/-.

The grant will be released only on receipt of the '**Grant-in-aid Bill**' (proforma enclosed) duly completed, signed and stamped by the competent authority, viz., The Registrar/Principal/Director of the University/College/Institute, across a revenue stamp of usual denomination. In case the GIB has already been submitted, then there is no further requirement for GIB submission.

The other terms and conditions will remain the same as communicated through our sanction order dated: 03.05.2023.

*A 22-09-2023*  
(Dr. Avinash Kumar)  
Deputy Director  
For Member-Secretary

Copy to:

- 1. Mr. Ravi Prakash**  
Ph.D. Research Scholar  
In Front of Old Sales Tax Office  
Near Samay Mata Mandir  
Khalilabad, Sant Kabir Nagar  
Uttar Pradesh 272175  
M:- 9260943901
- 2. The FA & CAO, ICSSR.** The expenditure involved is debitable to the Head of accounts Research Fellowships: Centrally Administered Doctoral Fellowships (Plan General) O.H.-31
- 3. Record File**

*A 22-09-2023*  
(Dr. Avinash Kumar)  
Deputy Director  
For Member-Secretary

# देव संस्कृति विश्वविद्यालय

विभागीय  
कॉपी

(संचालक - श्री वेदमाता गायत्री ट्रस्ट)

गायत्रीकुंज-शांतिकुंज, हरिद्वार (उत्तराखण्ड) 249411

बुक नं० 1951

उत्तराखण्ड सरकार के अधिनियम संख्या-04  
सन 2002 द्वारा स्थापित एवं यूजीसी द्वारा मान्यता प्राप्त।

पेज नं० 29

नाम Deputy Director ICSSR New Delhi

विवरण MT/AXIS/26-03-2024

रुपये (शब्दों में) one lakh fifty eight thousand eight hundred

PDF of Pragya Sahare &

over head charges Rs 5500 हेतु सुधन्यवाद प्राप्त हुए।

Rs. 158800/-

दिनांक 31-03-24

हस्ताक्षर प्राप्तकर्ता



## Fwd: Payment Advice Number & UTR No in respect of release Fellowship

Registrar DSVV 11:26 AM (4 hours ago)

to Accounts, me

----- Forwarded message -----

From: **Deputy Director & Incharge, RFS Division ICSSR** <[rfsdivisionicssr@gmail.com](mailto:rfsdivisionicssr@gmail.com)>

Date: Mon, May 20, 2024 at 10:11 AM

Subject: Payment Advice Number & UTR No in respect of release Fellowship.

To: Registrar DSVV <[registrar@dsvv.ac.in](mailto:registrar@dsvv.ac.in)>

Cc: Dr. Pragma Sharma <[pragvasharma0326@gmail.com](mailto:pragvasharma0326@gmail.com)>

**File No-3-97/2018-19/PDF**

The Registrar,  
Dev Sanskritikunj Vishwavidyalaya  
Haridwar

Dear Sir/Madam,

**Subject - Payment Advice Number & UTR No in respect of release Fellowship.**

With reference to the above-mentioned subject, we have released towards the fellowship through PFMS from Canara Bank, ICSSR Branch, New Delhi-67, Branch Code-8474, as per following Details:

File No	Name of The Scholar	Beneficiary Details	Bank Unique ID	Bank Account No	PFMS Advice No & Transfer Date	Amount	UTR No.
3-97/18-19/PDF	Dr Pragma Sahar e	The Registrar, Dev Sanskritikunj Vishwavidyalaya Haridwar	UKHA00007492	919010065964039	C032471201690 Date -26-03-2024	1,58,800/- (Final Instalment of Rs-99250/- and Overhead Charges Rs-59550/-)	FBI0872461752967



Dev Sanskriti Vishwavidyalaya		
F.Y 2023-24		
Scholarship from ICCR, New Delhi		
sl	Name	Amt
1	Monica Selenia	1,09,200
2	Rehab Omar Wazir Mohemmed	2,01,600
	<b>TOTAL</b>	<b>3,10,800</b>



2023-24

# देव संस्कृति विश्वविद्यालय

विभागीय  
कॉपी

(संचालक - श्री वेदमाता गायत्री ट्रस्ट)

गायत्रीकुंज-शांतिकुंज, हरिद्वार (उत्तराखण्ड) 249411

बुक नं० 1950

उत्तराखण्ड सरकार के अधिनियम संख्या-04  
सन् 2002 द्वारा स्थापित एवं यूजीसी द्वारा मान्यता प्राप्त।

पेज नं० ..... 15

नाम Monica Silenia कक्षा BSc

विवरण Pfms / PNB / 27-12-23

रुपये (शब्दों में) One lakh nine thousand two hundred

Maint. fee (2023-24) हेतु सधन्यवाद प्राप्त हुए।

Rs. 109200/-

दिनांक 24/12/23

हस्ताक्षर प्राप्तकर्ता

# देव संस्कृति विश्वविद्यालय

विभागीय  
कॉपी

(संचालक - श्री वेदमाता गायत्री ट्रस्ट)

गायत्रीकुंज-शांतिकुंज, हरिद्वार (उत्तराखण्ड) 249411

बुक नं० 1950

उत्तराखण्ड सरकार के अधिनियम संख्या-04  
सन् 2002 द्वारा स्थापित एवं यूजीसी द्वारा मान्यता प्राप्त।

पेज नं० ..... 16

नाम Rehab Omar Ba Wazir कक्षा BSc

विवरण Pfms / PNB / 27-12-23

रुपये (शब्दों में) Two lakh one thousand six hundred

Maint. fee (2023-24) हेतु सधन्यवाद प्राप्त हुए।

Rs. 201600/-

दिनांक 30/12/23

हस्ताक्षर प्राप्तकर्ता





This is DSC Based Payment. PPA generation not applicable

### PFMS Generated DSC Transaction Payment Advice Report

Agency Name: INDIAN COUNCIL FOR CULTURAL RELATIONS SCHOLARSHIPS-[UPLU00012134]  
Debit Bank Name : STATE BANK OF INDIA  
Bank Account No: 32388801456

Approval date in PFMS: 27-Dec-2023

DSC Signing Date in PFMS: 27-Dec-2023

Amount (in Rs.): 310,800.00 (Amount in words : Three Lakhs Ten Thousand Eight Hundred  
No. Of Beneficiaries: 1

Not to be used by bank for making any payments

Debit Payment Advice No.: C122341442164

S.N o.	Beneficiary Name	PFMS Transaction ID	Account Number	IFSC Code	Aadhaar No.	Amount In (Rs.)
1	DEV SANSKRITI VISHWAVIDYALAYA	C122341442495	XXXXXXXXXXXX205	PUNB0469400		310,800.00
Total Amount(Rs):						310,800.00

@84/-

(Sign by Authorized Signatory)

Name - \_\_\_\_\_

Designation - \_\_\_\_\_

Mobile No - \_\_\_\_\_

(Sign by Authorized Signatory)

Name - \_\_\_\_\_

Designation - \_\_\_\_\_

Mobile No - \_\_\_\_\_

2023-24

Monica

Rehab

2500 - fee

3600

(-) 600 Mess

(-) 600

(-) 600 Hostel

(-) 600

\$ 1300

\$ 2400

R. 109200/-

R. 201600/-

@84/-





Radhey Shyam Soni &lt;radheyshyam.soni@dsvv.ac.in&gt;

**Fwd: Fee demand letters**

1 message

International Office @ DSVV <international@dsvv.ac.in>  
 To: Radhey Shyam Soni <radheyshyam.soni@dsvv.ac.in>

Sat, Dec 30, 2023 at 12:35 AM

Pranam Sir ,

Ye ICCR se payment aayi h uski receipt hai. Please check kar lijiyega.

Regards,  
 The IRO Team

----- Forwarded message -----

From: Arvind Kumar <rolucknow.iccr@gov.in>  
 Date: Wednesday, December 27, 2023  
 Subject: Fee demand letters  
 To: international@dsvv.ac.in

Dear Sir/Madam,

Kindly find the payment details.

With regards,

SZO Lucknow.

From: international@dsvv.ac.in  
 To: "Akesk Kumar" <isd1section.iccr@nic.in>  
 Cc: "Arvind Kumar" <rolucknow.iccr@gov.in>, iccrluck@gmail.com, "chinmay pandya" <chinmay.pandya@dsvv.ac.in>  
 Sent: Monday, December 25, 2023 7:56:17 PM  
 Subject: Re: Fee demand letters

Respected Sir,

Greetings from Dev Sanskriti Vishwavidyalaya, Haridwar.

We are sending Fees demand letters for Ms. Monica Silenia and Ms. Rehab Omar for the year 2023-24.  
 Kindly release their outstanding fees for the year 2023-24.

Regards,  
 The IRO Team

On Thu, Dec 14, 2023 at 3:35 PM Akesk Kumar <isd1section.iccr@nic.in> wrote:  
 Dear Sir/Madam

Reference trailing mail.

As per our calculation following is the semester wise amount payable by ICCR in respect of Ms. Monica Silenia and Ms. Rehab Omar. DSVV is requested to kindly make necessary amendments and resend the demand letter.

	FY Year -Amount USD	
	2021-22	2022-23
Fee Announced by the University	USD 2500	USD 3600
Admission Fee (One Time)	USD 150	USD 150

Particular	Amount in USD
Monica Silenia Fee for 5 th semester as per University for students admitted in 2021-22	1250
<u>Mess Fee</u> to be paid by <u>scholar</u> for 5 th semester	300
Hostel Fee to be paid by scholar for 5 th semester as applicable from July 2023	300
Fees to be paid by ICCR for 5 th Semester	650

Particular	Amount in USD
Rehab Omar Fee for 3 rd semester as per University for students admitted in 2022-23	1800 ✓
<u>Mess Fee</u> to be paid by scholar for 3 rd semester	300
Hostel Fee to be paid by scholar for 3 rd semester as applicable from July 2023	300
Fees to be paid by ICCR for 3 rd Semester	1200 ✓

Regards,

(Adit)  
International Students Division - I  
Indian Council for Cultural Relations  
Azad Bhavan, IP Estate, New Delhi - 110002

From: international@dsvv.ac.in  
To: "Aakesh Kumar" <isd1section.iccr@nic.in>, "Arvind Kumar" <rolucknow.iccr@gov.in>, iccrluck@gmail.com  
Cc: "chinmay pandya" <chinmay.pandya@dsvv.ac.in>  
Sent: Tuesday, December 12, 2023 4:31:08 PM  
Subject: Fee demand letters

Respected Sir,

Greetings from Dev Sanskriti Vishwavidyalaya, Haridwar.

We are sending Fees demand letters for Ms. Monica Silenia and Ms. Rehab Omar for the year 2023-24. Kindly release their outstanding fees for the year 2023-24.

Regards,  
The IRO Team



www.dsvv.ac.in

### INTERNATIONAL RELATIONS OFFICE

Dev Sanskriti Vishwavidyalaya, Haridwar  
Himalayas, INDIA

☎ +91- 9258360882 | +91- 9258360961 | +91- 9372307470  
✉ international@dsvv.ac.in | provc@dsvv.ac.in  
🌐 https://www.dsvv.ac.in/iro/

📍 Gayatri Kunj-Shantipur, Haridwar, Uttarakhand - 249411, INDIA

www.dsvv.ac.in



Statement of A/C from 01/04/22 To 31/03/23

GI Code : GL-00440 RECEIPT MAINT FROM DSVV

A/C Head : OTSUB1909 WORKSHOP - SEMINAR - EDITORIALS  
Address :

Vou. No	Vou Date	Narration	Debit	Credit	Balance		
		<b>Opening Balance</b>					
0804/BA64/BP29	08/04/2022	EXAMINER PAYMENT - UKPCS - DT 05.04.2022- 59- NEFT - YES 337,neft yes	56,550.00		56,550.00 D	VP	DP
2204/CH01/CR50	22/04/2022	cash deposition - r s soni		4,000.00	52,550.00 D	VP	DP
0705/CH01/CR104	07/05/2022	cash deposition - r s soni		4,000.00	48,550.00 D	VP	DP
0705/CH01/CR105	07/05/2022	cash deposition - r s soni		4,000.00	44,550.00 D	VP	DP
1505/B038/BR287	15/05/2022	INT CONFERENCE MT 27.04.2022 PNB2057		500.00	44,050.00 D	VP	DP
1505/B038/BR288	15/05/2022	INT CONFERENCE MT 28.04.22 PNB 2057		500.00	43,550.00 D	VP	DP
1905/B061/BR314	19/05/2022	INTT CONFERENCE MT 11.05.2022 - SBI 9868		12,999.00	30,551.00 D	VP	DP
3005/B038/BR385	30/05/2022	SAMAROH AYOJAN MT 25.05.2022 PNB 2057		1,200.00	29,351.00 D	VP	DP
0606/B038/BR428	06/06/2022	MT 30.05.2022 PNB		500.00	28,851.00 D	VP	DP
0606/B038/BR425	06/06/2022	MT 28.05.2022 PNB		500.00	28,351.00 D	VP	DP
0606/B038/BR417	06/06/2022	MT 11.05.2022 PNB 2057		1,200.00	27,151.00 D	VP	DP
0606/B038/BR429	06/06/2022	MT 30.05.2022 PNB		500.00	26,651.00 D	VP	DP
0606/B038/BR430	06/06/2022	NO TABACCO DAY GRANT - MT 31.05.2022 PNB		2,50,000.00	2,23,349.00 C	VP	DP
1206/BA64/BR459	12/06/2022	ENTRA/PHD++ MT 04.06.2022 YES 337		500.00	2,23,849.00 C	VP	DP
1206/BA64/BR460	12/06/2022	MT 06.06.2022 YES 337		500.00	2,24,349.00 C	VP	DP
1206/BA64/BR464	12/06/2022	MT 08.06.2022 YES		500.00	2,24,849.00 C	VP	DP
1606/B038/BR482	16/06/2022	MT 31.05.22 PNB		2,400.00	2,27,249.00 C	VP	DP
1706/BA64/BR496	17/06/2022	ENTRANCE/WORK/MAINT /STMC MT 13.06.2022 YES		1,500.00	2,28,749.00 C	VP	DP
2206/B038/BR520	22/06/2022	SUMPTUARY ALLOWANCE - ICCR LUCKNOW MT 08.06.22 PNB		10,000.00	2,38,749.00 C	VP	DP
2206/B038/BR521	22/06/2022	MHC CONFERENCE - MT 15.06.2022 PNB		2,400.00	2,41,149.00 C	VP	DP
2406/BA64/BR529	24/06/2022	ENTRANCE /STMC MT 18.06.2022 YES		500.00	2,41,649.00 C	VP	DP
2506/B038/BR544	25/06/2022	GRANT - WHO -WNTD - MT 23.06.22 - PNB 2057		5,73,877.00	8,15,526.00 C	VP	DP
0807/B038/BR614	08/07/2022	WORKSSHOP -MT 03.07.2022 PNB		2,400.00	8,17,926.00 C	VP	DP
2007/CH01/CR316	20/07/2022	cash deposition - r s soni		2,100.00	8,20,026.00 C	VP	DP
2007/CH01/CR318	20/07/2022	cash deposition - r s soni		500.00	8,20,526.00 C	VP	DP
2007/CH01/CR318	20/07/2022	cash deposition - r s soni		31,500.00	8,52,026.00 C	VP	DP
2007/CH01/CR318	20/07/2022	cash deposition - r s soni		5,800.00	8,57,826.00 C	VP	DP
2507/BA64/BP727	25/07/2022	CAUTION MONEY REFUND / MEDICAL/ WORKSHOP NEFT - YES 337,neft yes	2,913.00		8,54,913.00 C	VP	DP
0208/BA64/BP779	02/08/2022	ADV - JWALANT/RAKESH / REFUND /WORSHOP/CAUTION MONEY - NEFT - YES,neft YES	16,800.00		8,38,113.00 C	VP	DP
0810/B038/BR1192	08/10/2022	GRANTBYOGOTSAV - MORARJI DESAU NATIONAL INS. MT 20.09.22		1,32,147.00	9,70,260.00 C	VP	DP
2910/BA64/BR1299	29/10/2022	CONVOCAATION/STMC MT 27.10.2022 YES 337		7,33,150.00	17,03,410.00 C	VP	DP
0511/BA17/BR1329	05/11/2022	MT 03.11.2022 HDFC 1941		1,500.00	17,04,910.00 C	VP	DP
0511/BA64/BR1321	05/11/2022	CONVOCAATION MT 29.10.2022 YES 337		63,020.00	17,67,930.00 C	VP	DP
1211/B038/BR1358	12/11/2022	WORKSHOP MT 07.11.2022 PNB 2057		3,500.00	17,71,430.00 C	VP	DP
1211/CH01/CR676	12/11/2022	cash deposition - umesh dsvv account section		14,000.00	17,85,430.00 C	VP	DP
2511/BA64/BR1426	25/11/2022	NCC/ FEES MT 21.11.2022 YES 337		6,000.00	17,91,430.00 C	VP	DP
0512/BA17/BR1476	05/12/2022	WORKSHOP/FEES/POLY MT 02.12.2022 HDFC		14,000.00	18,05,430.00 C	VP	DP
2702/BA64/BR1904	27/02/2023	MT 22.02.2023 YES		1,000.00	18,06,430.00 C	VP	DP
0303/B038/BR1925	03/03/2023	RAJA RAMMOHUN ROY LIBRARY FOUNDATION - KOLKATA-MT 22.02.23 PNB		1,87,500.00	19,93,930.00 C	VP	DP
1103/BA64/BR1969	11/03/2023	MT 02.03.2023 YES		1,000.00	19,94,930.00 C	VP	DP
1103/BA64/BR1971	11/03/2023	MT 04.03.2023 YES		700.00	19,95,630.00 C	VP	DP



Statement of A/C from 01/04/22 To 31/03/23

GI Code : GL-00440 RECEIPT MAINT FROM DSVV

A/C Head : OTSUB1909 WORKSHOP - SEMINAR - EDITORIALS  
Address :

Vou. No	Vou Date	Narration	Debit	Credit	Balance		
1103/BA64/BR1972	11/03/2023	MT 06.03.2023 YES		3,900.00	19,99,530.00	C	<input type="button" value="VP"/> <input type="button" value="DP"/>
1103/BA64/BR1973	11/03/2023	MT 08.03.2023 YES		1,900.00	20,01,430.00	C	<input type="button" value="VP"/> <input type="button" value="DP"/>
1103/BA64/BR1974	11/03/2023	MT 09.03.2023 YES		2,500.00	20,03,930.00	C	<input type="button" value="VP"/> <input type="button" value="DP"/>
1503/CH01/CR1029	15/03/2023	CASH DEPOSITION - R S SONI		10,500.00	20,14,430.00	C	<input type="button" value="VP"/> <input type="button" value="DP"/>
2503/BA64/BR2043	25/03/2023	MT 13.03.2023 YES 337		2,200.00	20,16,630.00	C	<input type="button" value="VP"/> <input type="button" value="DP"/>
2503/BA64/BR2044	25/03/2023	MT 14.03.2023 YES		3,600.00	20,20,230.00	C	<input type="button" value="VP"/> <input type="button" value="DP"/>
2503/BA64/BR2046	25/03/2023	MT 16.03.2023 YES		300.00	20,20,530.00	C	<input type="button" value="VP"/> <input type="button" value="DP"/>
2503/BA64/BR2045	25/03/2023	MT 15.03.23 YES		6,000.00	20,26,530.00	C	<input type="button" value="VP"/> <input type="button" value="DP"/>
2703/B038/BR2070	27/03/2023	INTERNATIONAL WORKSHOP - 23.03.2023 PNB		1,17,507.00	21,44,037.00	C	<input type="button" value="VP"/> <input type="button" value="DP"/>
				<b>76,263.00</b>	<b>22,20,300.00</b>		
		<b>Credit Balance</b>		<b>21,44,037.00</b>			
		<b>Total</b>		<b>22,20,300.00</b>	<b>22,20,300.00</b>		

**VEDMATA GAYATRI TRUST HARIDWAR DSVV****BANK RECEIPT**

Unit No: 10106

Voucher No: 2506/B038/BR544

Date: 25/06/2022

<b>A/C Code</b>	<b>Description</b>	<b>Cheque No</b>	<b>Sub Ledger</b>	<b>Amount(FC)</b>	<b>Amount(LC)</b>
<b>SR DEBIT</b>					
2	GL-00058 PUNJAB NATIONAL BANK DSVV 2057				5,73,877.00
Narration: Grant - Who -Wntd - Mt 23.06.22 - Pnb 2057				<b>Total :</b>	<b>5,73,877.00</b>
<b>SR CREDIT</b>					
1	GL-00440 RECEIPT MAINT FROM DSVV	mt 23.06.22 pnb	OTSUB1909-Workshop - Seminar - Editorials		5,73,877.00
<b>Rupees(In Words):</b> Five Lakh Seventy-Three Thousand Eight Hundred Seventy-Seven Only				<b>Total :</b>	<b>5,73,877.00</b>
Prepared By: HITENDRA		Authorised By:		HITENDRA	

**VEDMATA GAYATRI TRUST HARIDWAR DSVV****BANK RECEIPT**

Unit No: 10106

Voucher No: 0606/B038/BR430

Date: 06/06/2022

<b>A/C Code</b>	<b>Description</b>	<b>Cheque No</b>	<b>Sub Ledger</b>	<b>Amount(FC)</b>	<b>Amount(LC)</b>
<b>SR DEBIT</b>					
2	GL-00058 PUNJAB NATIONAL BANK DSVV 2057				2,50,000.00
Narration: No Tobacco Day Grant - Mt 31.05.2022 Pnb				<b>Total :</b>	<b>2,50,000.00</b>
<b>SR CREDIT</b>					
1	GL-00440 RECEIPT MAINT FROM DSVV	mt 31.05.22 pnb	OTSUB1909-Workshop - Seminar - Editorials		2,50,000.00
<b>Rupees(In Words):</b> Two Lakh Fifty Thousand Only				<b>Total :</b>	<b>2,50,000.00</b>
Prepared By: HITENDRA		Authorised By:		HITENDRA	



**VEDMATA GAYATRI TRUST HARIDWAR DSVV****BANK RECEIPT**

Unit No: 10106

Voucher No: 0112/B061/BR1463

Date: 01/12/2022

<b>A/C Code</b>	<b>Description</b>	<b>Cheque No</b>	<b>Sub Ledger</b>	<b>Amount(FC)</b>	<b>Amount(LC)</b>
<b>SR DEBIT</b>					
2	GL-00084 SBI - HDR - D S V V - 9868				20,000.00
Narration: Dft Deposition - Sbi 9868				<b>Total :</b>	<b>20,000.00</b>
<b>SR CREDIT</b>					
1	GL-00440 RECEIPT MAINT FROM DSVV	986330 chq pnb	OTSUB1814-Discipline Registration		20,000.00
<b>Rupees(In Words):</b> Twenty Thousand Only				<b>Total :</b>	<b>20,000.00</b>
Prepared By: HITENDRA		Authorised By:		HITENDRA	

**VEDMATA GAYATRI TRUST HARIDWAR DSVV****BANK RECEIPT**

Unit No: 10106

Voucher No: 0303/B038/BR1925

Date: 03/03/2023

<b>A/C Code</b>	<b>Description</b>	<b>Cheque No</b>	<b>Sub Ledger</b>	<b>Amount(FC)</b>	<b>Amount(LC)</b>
<b>SR DEBIT</b>					
2	GL-00058 PUNJAB NATIONAL BANK DSVV 2057				1,87,500.00
Narration: Raja Rammohun Roy Library Foundation - Kolkata-Mt 22.02.23 Pnb				<b>Total :</b>	<b>1,87,500.00</b>
<b>SR CREDIT</b>					
1	GL-00440 RECEIPT MAINT FROM DSVV	mt 22.02.23 pnb	OTSUB1909-Workshop - Seminar - Editorials		1,87,500.00
<b>Rupees(In Words):</b> One Lakh Eighty-Seven Thousand Five Hundred Only				<b>Total :</b>	<b>1,87,500.00</b>
Prepared By: HITENDRA		Authorised By:		HITENDRA	

**VEDMATA GAYATRI TRUST HARIDWAR DSVV****BANK RECEIPT**

Unit No: 10106

Voucher No: 0810/B038/BR1192

Date: 08/10/2022

<b>A/C Code</b>	<b>Description</b>	<b>Cheque No</b>	<b>Sub Ledger</b>	<b>Amount(FC)</b>	<b>Amount(LC)</b>
<b>SR DEBIT</b>					
2	GL-00058 PUNJAB NATIONAL BANK DSVV 2057				1,32,147.00
Narration: Grantbyogotsav - Morarji Desau National Ins. Mt 20.09.22				<b>Total :</b>	<b>1,32,147.00</b>
<b>SR CREDIT</b>					
1	GL-00440 RECEIPT MAINT FROM DSVV	mt 20.09.22 pnb	OTSUB1909-Workshop - Seminar - Editorials		1,32,147.00
<b>Rupees(In Words):</b> One Lakh Thirty-Two Thousand One Hundred Forty-Seven Only				<b>Total :</b>	<b>1,32,147.00</b>
Prepared By: HITENDRA		Authorised By:		HITENDRA	



**VEDMATA GAYATRI TRUST HARIDWAR DSVV****BANK RECEIPT**

Unit No: 10106

Voucher No: 1905/B038/BR322

Date: 19/05/2022

<b>A/C Code</b>	<b>Description</b>	<b>Cheque No</b>	<b>Sub Ledger</b>	<b>Amount(FC)</b>	<b>Amount(LC)</b>
<b>SR DEBIT</b>					
2	GL-00058 PUNJAB NATIONAL BANK DSVV 2057				40,000.00
Narration: Maint Fees Mt 13.05.2022 - Pnb 2057				<b>Total :</b>	<b>40,000.00</b>
<b>SR CREDIT</b>					
1	GL-00440 RECEIPT MAINT FROM DSVV	mt 13.05.22 pnb	OTSUB1814-Discipline Registration		40,000.00
<b>Rupees(In Words):</b> Forty Thousand Only				<b>Total :</b>	<b>40,000.00</b>
Prepared By: HITENDRA		Authorised By:		HITENDRA	

**VEDMATA GAYATRI TRUST HARIDWAR DSVV****BANK RECEIPT**

Unit No: 10106

Voucher No: 1907/B061/BR674

Date: 19/07/2022

<b>A/C Code</b>	<b>Description</b>	<b>Cheque No</b>	<b>Sub Ledger</b>	<b>Amount(FC)</b>	<b>Amount(LC)</b>
<b>SR DEBIT</b>					
2	GL-00084 SBI - HDR - D S V V - 9868				1,00,000.00
Narration: Dft Deposition - Sbi 9868				<b>Total :</b>	<b>1,00,000.00</b>
<b>SR CREDIT</b>					
1	GL-00440 RECEIPT MAINT FROM DSVV	chq 089137 sbi	OTSUB1814-Discipline Registration		1,00,000.00
<b>Rupees(In Words):</b> One Lakh Only				<b>Total :</b>	<b>1,00,000.00</b>
Prepared By: HITENDRA		Authorised By:		HITENDRA	

**VEDMATA GAYATRI TRUST HARIDWAR DSVV****BANK RECEIPT**

Unit No: 10106

Voucher No: 1907/B061/BR675

Date: 19/07/2022

<b>A/C Code</b>	<b>Description</b>	<b>Cheque No</b>	<b>Sub Ledger</b>	<b>Amount(FC)</b>	<b>Amount(LC)</b>
<b>SR DEBIT</b>					
2	GL-00084 SBI - HDR - D S V V - 9868				50,000.00
Narration: Dft Deposition - Sbi 9868				<b>Total :</b>	<b>50,000.00</b>
<b>SR CREDIT</b>					
1	GL-00440 RECEIPT MAINT FROM DSVV	chq 089138 sbi	OTSUB1814-Discipline Registration		50,000.00
<b>Rupees(In Words):</b> Fifty Thousand Only				<b>Total :</b>	<b>50,000.00</b>
Prepared By: HITENDRA		Authorised By:		HITENDRA	