

NAAC – Cycle – 1				
<b>AISHE: U-0967</b>				
Criterion 7 I V & B P				
KI 7.1 M 7.1.2				

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

## **Abstract**

SN	Details	Documentary Evidences	Page No.
1	Solar Energy	Purchase Bills	3
2	Biogas Plant	Purchase Bills	5
3	Wheeling to the Grid	Purchase Bills	13
4	Sensor-based Energy Conservation	Purchase Bills	15
5	Use of LED Bulbs/ Power Efficient Equipment	Purchase Bills	33

Page 1 of 84



NAAC – Cycle – 1				
<b>AISHE: U-0967</b>				
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KI 7.1 M 7.1.2				

## Contents

1	Solar Energy	3
	Biogas Plant	
	Wheeling to the Grid	
	Sensor-based energy conservation	
5	Use of LFD bulbs/ power efficient equipment	33



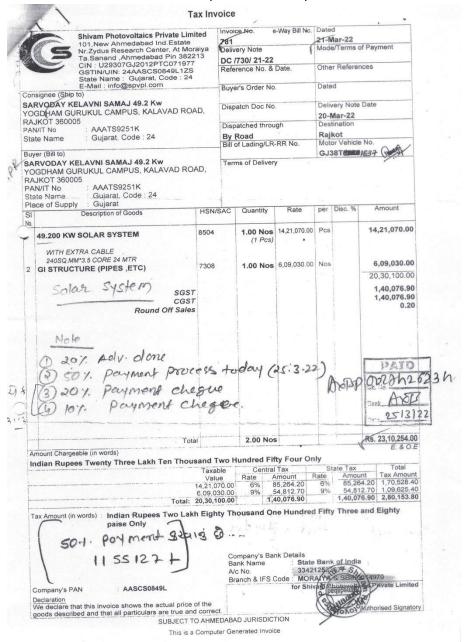




NAAC – Cycle – 1					
<b>AISHE: U-0967</b>					
Criterion 7 I V & B P					
KI 7.1 M 7.1.2					

## 1 SOLAR ENERGY

## 1.1 BILLS FOR PURCHASE OF EQUIPMENT'S (SOLAR ENERGY)



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1				-	16		
	Shivam Photovoltaics Private Limited		Invoice No.		Dated 31-Mar-21		
5	101,New Ahmedabad Ind.Estate Nr.Zydus Research Center, At M Ta.Sanand Ahmedabad Pin 38	loraiya D 2213	37 elivery Note				of Payment
	CIN: U29307GJ2012PTC0719 GSTIN/UIN: 24AASCS0849L1Z State Name: Gujarat, Code: 2	//	eference No. &	Date.	Oth	er Refere	ences
er (Bill to)	E-Mail: info@spvpl.com		uyer's Order No	).	Date	ed	
SDHAM GL	ELAVNI SAMAJ JRUKUL CAMPUS	D	ispatch Doc No	).	Deli	ivery Note	e Date
AVAD ROA IKOT 36000 te Name		C	ispatched throu	ıgh	Des	stination	
		Т	erms of Deliver	у			
	Description of Goods	HSN/SA	C Quantity	Rate	per	Disc. %	Amount
250 KW SC	DLAR SYSTEM SET	8541	1 SET	59,50,000.00	SET		59,50,000.00
		7308	(1.00 Nos)	25,50,000.00	Nos		25,50,000.00
, KUC	TURE (PIPES ,ETC)	1	1.50 1405				85,00,000.00
	CGS SGS						3,78,250.00 3,78,250.00
		Cank HO	Et				
0		De 0 3110 5	) july of 1				/
ount Champes	Total subject (in words)	Date 3110	2.00 Nos				Rs. 92,56,500.00
	ible (in words) s Ninety Two Lakh Fifty Six Th		ve Hundred C  Central  Rate	Only Tax	50%	ate Tax Amou 1,48,75 2,29,50 3,78,25	Total 1 1ax Amount 0.00 2,97,500 00 0.00 4,59,000 00
x Amount (in v	s Ninety Two Lakh Fifty Six Th  Total: words): Indian Rupees Seven L	ousand Fir Taxable Value 59.50,000.0 25,50,000.0 35,00,000.0 akh Fifty S	ve Hundred C Central Rate / 0 2.50% 1,44 0 9% 2,24 0 3,76	Only Tax Tax 3,750.00 2.9,500.00 B,250.00 Five Hund	319 50% 9% red ( 3ank 25326 IYA 8	Amou- 1,48,75 2,29,50 3,78,25 Only of India 37 & SBIN00	Total Tax Amount 1 2,97,500 00 0.00 4,59,000.00 0.00 7,56,500.00
x Amount (in v	s Ninety Two Lakh Fifty Six Th  Total: words): Indian Rupees Seven L  AASCS0849L t this invoice shows the actual price id and that all particulars are true and	ousand Fir Taxable Value 59.50,000 c 25.50,000 c 85,00,000 c akh Fifty S	ve Hundred C Contral Rate	Donly Tax Tax Tay Tax Tay Tay Tax Tay	red (	Amou 1,48,75 2,29,50 3,78,25 Only of India 87 3 SBIN00 otovoltai	Total Tux Anioun 10.00 2.97.500 00.00 4.59.000.00 7.56,500.00







NAAC – Cycle – 1					
<b>AISHE: U-0967</b>					
Criterion 7 I V & B P					
KI 7.1 M 7.1.2					

## 2 BIOGAS PLANT



## EARTHTECH INNOVATIONS PRIVATE LIMITED

Ref. ETR/0-5/0124

29-05-2024

Kind Attn.:

Vice Chancellor, Pro Vice Chancellor ATMIYA UNIVERSITY RAJKOT.

Subject:

SUPPLY, DELIVERY AND INSTALLATION OF SMART TECH-DRIVEN BIOGAS PLANT HAVING CAPACITY OF 300KGS PER DAY WASTE INPUT INCLUDING ONE YEAR OF OPERATION AND MAINTENANCE AT ATMIYA UNIVERSITY, RAJKOT.

### Respected Sir,

We, Earthtech Innovations Pvt Ltd would like to thank you for the opportunity given to us to submit our best commercial offer for the supply of smart techdriven biogas plant having capacity of 300kg per day waste input including one year of operation and maintenance.

### 1. SCOPE OF THE WORK

On Our End

- To deliver all the components mentioned in Section 2. (Product details) document at site of installation
- To assemble all the components and parts at the site where plant is installed.
- Live demonstration of working of the components to the client
- The one -year operation and maintenance of the smart tech-driven biogas
  plant The detailed Operations & Maintenance terms and conditions are
  referred in Annexure 1

Page 1 of 8

25- B, BHOMESHWAR SOCIETY, STREET NO 1, BEHIND PRESS COLONY, JAMNAGAR ROAD, RAIKOT—360 003, GUJARAT. earthtechinnovations@gmail.com

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NAAC – Cycle – 1		
AISHE:	U-0967	
Criterion 7	I V & B P	
KI 7.1	M 7.1.2	



## EARTHTECH INNOVATIONS PRIVATE LIMITED

### On Client's End

- RCC flooring as per the designed given by the company after confirmation of the order AND Roof on the plant after plant installation.
- Availability of 300 kg of Organic Food Waste on daily basis at Unloading area of the plant.
- Availability of water supply and electricity connection of 3-phase at site location in the premises.

## 2. PRODUCT DETAILS

Sr. No.	Components
	Digester System  IS2062 standard tank with FRP rust free coating and high quality insulation (20 m <sup>3</sup> )  GI, UPVC, S.S. Fittings (As per Design)  Heating system with S.S. Coil and auto-temperature control system  Unique Patented Auto pH sampling and measuring assembly  Twin auto intermediate stirring assembly with Slurry Circulating Pumps (Two Pump System)
	Feeding system  Best quality feed preparation unit (Unique Feed pre-treatment unit) Feed Mixing tank Ilydrolysis tank Slurry Collection tank Feed Mixer Cutter Pump Valves, pipes and fittings (As per Design)
	Gas Collection and distribution system  Gas compression tank with rust free coating with auto pressure control  Gas Compressor  Storage Balloon  Pressure valves and regulators  Gas pipeline  Commercial Biogas Stove  Biogas Auto Flaring Unit
DUOMESI	LANCOCKETY CENTER AND A DEPUND DREES
NY, JAMNA	WAR SOCIETY, STREET NO 1, BEHIND PRESS  GAR ROAD, RAIKOT—360 003, GUJARAT.  arthtechingyations@rmail.com





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<b>AISHE: U-0967</b>				
Criterion 7	I V & B P			
KI 7.1 M 7.1.2				



## 3. COMMERCIAL OFFER FOR SMART TECH-DRIVEN BIOGAS PLANT

Data Fields	Estimated Gas Production per Day(m3)	Estimated Gas Production Per Anum(m3)	Estimated Equivalent PNG(Kg)
Quantity	35-45	15014.1	10509.85948
Rate			75
Slurry	0.39	142.3500	
Rate (INR)		1000	142350
Gross Savings			₹ 825,490.87
Net Savings			₹ 457,890.87

### Annual Maintenance and Operation Cost

Waste cost	Labour	Electricity	Maintenance	Total
₹ 0.00	₹ 1,80,000.00	₹ 87,600.00	₹ 1,20,000.00	₹ 3,67,600.00

Sr. No	Description	Rate	Quantity	Total Amount
	Smart Biogas Plant with Capacity of 0.3TPD and Components	1650000	1	1650000
	Annual Maintenance charges for 1 year	280000	1	280000
	To	tal		1930000
	Nineteen Lak	hs Thirty Thousanc	Rupees Only/-	

All Credentials are exclusive of taxes and transportation

Page 3 of 8

25-B, BHOMESHWAR SOCIETY, STREET NO 1, BEHIND PRESS COLONY, JAMNAGAR ROAD, RAIKOT—360 003, GUJARAT. earthtechinnovations@gmail.com





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KI 7.1 M 7.1.2					



## **EARTHTECH INNOVATIONS PRIVATE LIMITED**

### 4. PAYMENT TERMS & CONDITIONS

- 50% advance payment before execution of your plant.
- 40% payment on delivery of the components on site.
- 10% payment within 10 days once the gas starts to use in kitchen.

### 5. PROJECT DURATION

The time of duration for completions of the project from first instalment of payment is approximately six months and can vary as per the geographical location

### 6. WARRANTY

The warranty period for different component is different

- 2 years on all kind of electric & electronics components
- 5 years for vessel reactor and gas storage tank

subject to T&6

### 7. VALIDITY

Our offer is valid for 30 days from the date of this offer and thereafter subject to confirmation of price and availability

Page 4 of 8

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Page 5 of 8

25-B, BHOMESHWAR SOCIETY, STREET NO 1, BEHIND PRESS COLONY, JAMNAGAR ROAD, RAJKOT—360 003, GUJARAT. earthtechinnovations@gmail.com



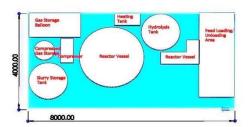


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KI 7.1 M 7.1.2					



## 9. PLANT LAYOUT

Total area requirement for plant installation: ?????



Thanking you and assuring you our best services.

For EARTHTECH INNOVATIONS PRIVATE LIMITED,





Toyam Sharma Director, Co-founder

Mob: +91 9429442569

Page 6 of 8

25-B, BHOMESHWAR SOCIETY, STREET NO 1, BEHIND PRESS COLONY, JAMNAGAR ROAD, RAIKOT—360 003, GUJARAT. earthtechinnovations@gmail.com







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## **EARTHTECH INNOVATIONS PRIVATE LIMITED**

### Anexure 1:

## O&M Details

Page **7** of **8** 

25-B, BHOMESHWAR SOCIETY, STREET NO 1, BEHIND PRESS COLONY, JAMNAGAR ROAD, RAIKOT—360 003, GUJARAT. earthtechinnovations@gmail.com





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Page 8 of 8

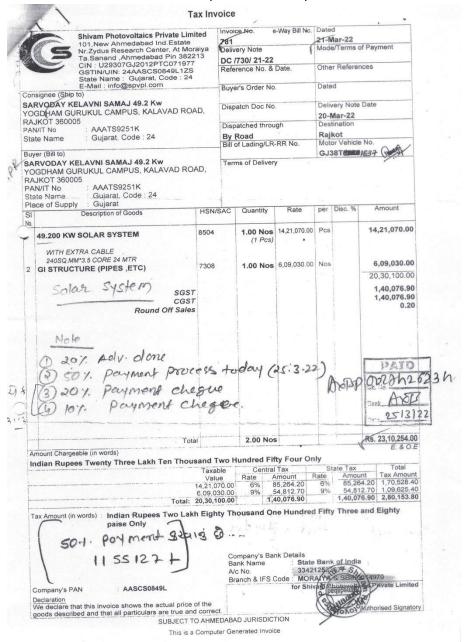




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Criterion 7 I V & B P					
KI 7.1 M 7.1.2					

## 3 Wheeling to the Grid

## 3.1 BILLS FOR PURCHASE OF EQUIPMENT'S (SOLAR ENERGY)







1				-	16				
Shivam Photovoltaics Private Limited 101,New Ahmedebad Ind. Estate 101,New Ahmedebad Ind. Estate Nr. Zydus Research Center, At Moralya Ta. Sanand ,Ahmedabad Pin 882213 CIN: U29307GJ2012PTC071977 GSTIN/UIN: 24AASCS0849.1ZS State Name: Gujarat, Code: 24		milleu	Invoice No. 637 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through			Dated 31-Mar-21 Mode/Terms of Payment Other References Dated			
		loraiya D 2213							
		//							
er (Bill to)	E-Mail: info@spvpl.com								
RVODAY KELAVNI SAMAJ GDHAM GURUKUL CAMPUS LAVAD ROAD JKOT 360005 te Name : Gujarat, Code : 24		D				Delivery Note Date			
		C				Destination			
		Т	erms of Deliver	у					
	Description of Goods	HSN/SA	C Quantity	Rate	per	Disc. %	Amount		
250 KW SC	DLAR SYSTEM SET	8541	1 SET	59,50,000.00	SET		59,50,000.00		
		7308	(1.00 Nos)	25,50,000.00	Nos		25,50,000.00		
, KUC	TURE (PIPES ,ETC)	1	1.50 1405				85,00,000.00		
	CGS SGS						3,78,250.00 3,78,250.00		
		Cank HO	Et						
0		De 0 3110 5	) july of 1				/		
ount Champes	Total subject (in words)	Date 3110	2.00 Nos				Rs. 92,56,500.00		
	ible (in words) s Ninety Two Lakh Fifty Six Th		ve Hundred C  Central  Rate	Only Tax	50%	ate Tax Amou 1,48,75 2,29,50 3,78,25	Total 1 1ax Amount 0.00 2,97,500 00 0.00 4,59,000 00		
x Amount (in v	s Ninety Two Lakh Fifty Six Th  Total: words): Indian Rupees Seven L	ousand Fir Taxable Value 59.50,000.0 25,50,000.0 35,00,000.0 akh Fifty S	ve Hundred C Central Rate / 0 2.50% 1,44 0 9% 2,24 0 3,76	Only Tax Tax 3,750.00 2.9,500.00 B,250.00 Five Hund	319 50% 9% red ( 3ank 25326 IYA 8	Amou- 1,48,75 2,29,50 3,78,25 Only of India 37 & SBIN00	Total Tax Amount 1 2,97,500 00 0.00 4,59,000.00 0.00 7,56,500.00		
x Amount (in v	s Ninety Two Lakh Fifty Six Th  Total: words): Indian Rupees Seven L  AASCS0849L t this invoice shows the actual price id and that all particulars are true and	ousand Fir Taxable Value 59.50,000 c 25.50,000 c 85,00,000 c akh Fifty S	ve Hundred C Contral Rate	Donly Tax Tax Tay Tax Tay Tay Tax Tay	red (	Amou 1,48,75 2,29,50 3,78,25 Only of India 87 3 SBIN00 otovoltai	Total Tux Anioun 10.00 2.97.500 00.00 4.59.000.00 7.56,500.00		







NAAC – Cycle – 1				
<b>AISHE: U-0967</b>				
Criterion 7 I V & B P				
KI 7.1 M 7.1.2				

# 4 SENSOR-BASED ENERGY CONSERVATION

**4.1** BILLS FOR THE PURCHASE OF EQUIPMENT'S FOR THE FACILITIES CREATED UNDER THIS METRIC. Sensor-based lighting

C	HANDAN ELECTRIC SERVICE	Та		Invoice No					POR RECIPIENT	
"Sneh Ashish" New Jagnath, Raikot - 360001							Dated			
			- (	CES/164/24-25 Delivery Note		19-1	Apr-24			
C	ontact: 9909905526\9429501677		4793, 4944 Reference No. & Date.			4				
G	-Mail : chandaneleservice@yahoo.com STIN/UIN: 24ABJPC0071B1ZJ					Oth	ner Refe	rencee		
St	tate Name : Gujarat, Code : 24								1011003	
Br	lyer (Bill to)	-		Buyer's On	der No.		Da	ted		
	tmiya University - FOS									
	aculty of Science			Dispatch D	oc No.		De	Delivery Note Date		
	ajkot tate Name : Guiarat Code : 24		-	Dispatched	Hanne		23-	Jan-24	, 31-Jan-24	
	- 1,0000 . 24			Dispatchec	unoug	n	Des	stination		
SI No.	Description of Goods		HSN/SA	C Quan	tity	Rate	per	Disc. %	Amount	
1	Order No:- 4793  Halonix Sensar LED Lamp  Motion Sensor  Order No:- 4944  Date 23-1-2024  Date 31-1-2024		8539520	15	Nos	220.00	Nos		3,300.00	
2	PVC Connector	-	3926909	20	Nos	15.00	Non			
			. 1	20	.03	.0.00	1408		300.00	
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	Balance 4,248.00 Dr									
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			xable !-	CG	ST ,	SC		TGST	Total	
-		3	,600.00	Rate 9%	Amoun 324			Amount 324.0	Tax Amount	
	Total:	3	,600.00	2:	324		-	324.0		
ax A	Amount (in words): INR Six Hundred Forty Eigh	Only	,							
		1	Compa	ny's Bank				4.72	10 a 200 and 10	
		1	Bank N A/c No	TAC	- 100	fc Bank	-		P . 1	
ecla	eration	Section and section of	Branch	& IFS Coo	le : Dr	Yagnik R	oad 8	SINGE	Control 7	
Ve d	eclare that this invoice shows the actual price of the	mand-	P.	1	1 . 1	for CH	ANDA	N ELEC	TRIC SERVICE	
escr	ribed and that all particulars are true and correct.	guoas		1		- 1	-	MA		
		1		24	verse with			AUG	onsed Signatory	

Atmiya University

Atmiya University

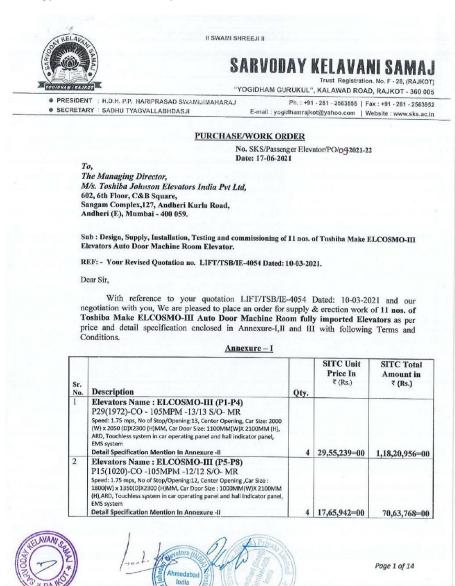
Rajkot





NAAC – Cycle – 1					
<b>AISHE: U-0967</b>					
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## Sensor based energy efficient elevator system



Atmiya Institute of Technology & Science for Diploma Studies
 Stree Manibhal Virani & Smt. Navalben Virani Science College
 Stree Atmiya Shishu Vidyamandir
 Shree Sarveshwar Vidyamandir

T.





**Criterion 7** 

IV&BP

KI 7.1

M 7.1.2



II SWAMI SHREEJI II

"YOGIDHAM GURUKUL", KALAWAD ROAD, RAJKOT - 360 005

 PRESIDENT : H.D.H. P.P. HARIPRASAD SWAMIJIMAHARAJ SECRETARY : SADHU TYAGVALLABHDASJI

Ph.: +91 - 281 - 2563555 | Fax: +91 - 281 - 2563952 E-mail : yogidhamrajkot@yahoo.com | Website : www.sks.ac.in

			nount in ₹ Rs.	Inclusive 2,85,00,000=00
-	Transportation/Insurance/Shifting/unload	ling ma	ation Charges	Inclusive
			Packing Charges	Inclusive
-			GST@18%	43,47,458=00
		Total	Basic Amount	2,41,52,542=00
4	Elevators Name: ELCOSMO-III (P11) P9(612)-CO - 105MPM -7/7 S/O- MR speed: 1.75 mps, No of Stop/Opening.7, Center Opening, Car Size: 1300(W) x 1200(D)x 2300 (H)MM, Car Door Size: 800MM(W)X 2100MM (H), ARD, Touchless system in car operating panel and hall indicator panel, EMS system  Detail Specification Mention in Annexure-II	1	13,44,028=00	13,44,028=00
3	Elevators Name: ELCOSMO-III (P9-P10) P9(612)-2S-105 MPM -12/12 S/O- MR Speed: 1.75 mps, No of Stop/Opening:12, Two Side Telescopic Opening.Car Size: 1200(W) x 1100(D)x2300(H) MM, Car Door Size: 800MM(W)X 2100MM (H), ARD, Touchless system in car operating panel and hall indicator panel, EMS system Detail Specification Mention in Annexure-II	2	19,61,895=00	39,23,790=00

Note: SITC: Supply, Installation, Testing, COMMISSIONING, CO: Door Arrangement Center Opening, P: Passengers, 2S: Two Side Telescopic Door Opening (Front and Rear)

Terms & Conditions:

- 1. The prices quoted above (mention in Annexure-1) are F.O.R. site inclusive of design, Packing, Forwarding, Freight, insurance, loading, unloading, shifting and labor for erection/fabrication/installation as per approved plan, design & drawing, commissioning, GST and all types of taxes and duties as applicable by respective any government body at the time of supply & execution of work.
- 2. If any additional liability on account of regarding any kind of taxes and duties except GST arises at a future date that shall be borne by you.
- 3. The order to be placed on you shall be as per the terms & conditions laid down in our purchase order and not as per either you Quotation/Sales order or your company product manufactures terms & conditions.
- 4. CAMC Means Comprehensives Annual Maintenance Contract.
- 5. TJEI/Company/Contractor means Toshiba Johnson Elevators India Pvt. Ltd. Mumbai
- 6. Client/Institute means: Sarvoday Kelavani Samaj, Rajkot
- 7. Project completion means its covered completion timeline of delivery, installation and Commissioning.

8. Country of OEM: Japan

Page 2 of 14



Atmiya Institute of Technology & Science for Diploma Studies
 Shree Manibhai Virani & Smt. Navalben Virani Science College

Shree Atmiya Shishu Vidyamandir 

Shree Sarveshwar Vidyamandir



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Atmiya Ungeristra Rajkot-Gujarat-India



Criterion 7

IV&BP

KI 7.1

M 7.1.2



II SWAMI SHREEJI II

"YOGIDHAM GURUKUL", KALAWAD ROAD, RAJKOT - 360 005

PRESIDENT : H.D.H. P.P. HARIPRASAD SWAMIJIMAHARAJ SECRETARY SADHU TYAGVALLABHDASJI

Ph.: +91 - 281 - 2563555 | Fax: +91 - 281 - 2563952 E-mail: yog:dhamrajkot@yahoo.com | Website: www.sks.ac.in

- 9. Manufacturing Country of Material: China
- 10. The materials specification (Detail configuration) mentioned in Annexure-I, II & III.
- 11. Elevators monitoring and touch less system detail mentioned in Annexure -III.
- 12. Scope of work: Planning, Designing, Engineering, Manufacturing, Supplying, Fabrication, Installation and Commissioning work along with 2 years of Free Maintenance of 11 nos. of Toshiba Make ELCOSMO-III Auto Door Machine Room fully imported Elevators as per present standard specification and designs as per approved drawings which follows NBC / ISI / GUJRAT LIFT ACT include all required elevators related materials and accessories complete on Turnkey basis.
- 13. All the materials/products shown in Annexure-I, II & III as per approved plan, drawing & specification must be delivered at the Institute without any damage or it should be in company seal container. If anyone of this are found damage or broken condition at the time of unloading at site, it must be replaced at your own risk & cost.
- 14. If any kind of specified or unspecified materials are required related to erection of above Elevators at site, you must have to provide without taking any extra charges.
- 15. Terms of Payment:
- (i) 10% of total PO value shall be payable as advance against Performa Invoice and signing of Purchase order.
- (ii) Phase II: 60% of PO value on pro-rata basis shall be paid (as mention in Annexure-I) through an irrevocable Letter of Credit at sight in Indian Rupees based on UCPDC terms satisfactory to us, negotiable against presentation of delivery documents.
  - a) 25% shall be payable against document of receiving all elevators guide rail and Entrance material at site.
  - b) 35% shall be payable against document receiving all other all elevator material at site.
  - c) The Letter of Credit shall be opened within one (1) month from the date of acceptance of this purchase order and shall be valid till 60 days from the date of last shipment.
  - d) All banking charges for L/C opening, the L/C amendment fee and confirmation charges shall be borne by Institute.
- (iii) Phase-III: 10% of total PO value after satisfactory completion of fabrication, installation and preliminary operation (in slow speed) of all elevators at our site as per approved plan/drawing & criteria.
- (iv) Phase-IV: 15% of total PO value after satisfactory completion of testing, QC with start high speed of all elevators at our site as per approved plan/drawing & criteria, commissioning, Elevator licenses and handed over all elevators without any pending

Page 3 of 14

Atmiya University 6 Atmiya Institute of Technology & Science for Diploma Studies
 Shree Manibhai Virani & Smt. Navalben Virani Science College

Shree Atmiya Shishu Vidyamandir 

Shree Sarveshwar Vidyamandir





Criterion 7

IV&BP

KI 7.1

M 7.1.2



II SWAMI SHREEJI II

"YOGIDHAM GURUKUL", KALAWAD ROAD, RAJKOT - 360 005

PRESIDENT : H.D.H. P.P. HARIPRASAD SWAMIJIMAHARAJ SECRETARY : SADHU TYAGVALLABHDASJI

Ph.: +91 - 281 - 2563555 | Fax: +91 - 281 - 2563952 E-mail: yogidhamrajkot@yahoo.com | Website: www.sks.ac.in

- (v) Phase-V: 5% of total PO Value will be release within 30 days' submission of all document (Elevators operating, EMS, License, handed over etc....) and 5% PBG of total project value with validity for 2 years.
- 16. Other than above part any additional liability on account of regarding any kind of unidentified material with labour arises at a future date that shall be borne by the TJEI.
- 17. Project completion Period: Within 7 Months from the date of LC or Drawing Approval each ever is later.
- 18. The payment shall be made on "Lot" basis. No extra payment shall be made for any hidden or exposed part or unlisted or un-defined work which required in the interest to complete the entire all Elevators System.
- 19. Phase wise payment (as mentioned above T.&C. No.15) will be made within 2 weeks after submission of necessary documentation
- 20. All the materials/products in require to complete the whole project shall be count as on "Turnkey" basis. If any kind of specified or unspecified materials are required related to erection & commissioning of above "Toshiba make ELCOSMO-III Elevators" at site, you must have to provide without taking any extra charges.
- 21. All the supplied materials are used in above project, which is not found as per the specification or material standard as per approved drawings Gujarat lift act / NBC / IS standard or not as per appropriate size, shape & design or not as per the external / internal architectural drawing or technical design or criteria, then the institute has full authority to reject your material/part of work at site or cancel the entire order and to proceed for risk purchase including labour work. Moreover, you will have to arrange to take the delivery of rejected goods at your own risk & cost. If the plan & structural design of above work and set-out of any parameter, criteria or material specification do not match as per the norms of standard practice or ISI standard, then the institute reserves the right to cancel the entire order to proceed for risk & cost for which you shall be exclusively accountable.
- 22. Any M.S. plate or structure, Stud rod must be painted with standard quality of 1 coat of grey oxide coating
- 23. TJEI is bound to take all the responsibilities to complete the project.
- 24. Annexure-1 mentioned price inclusive of using all types of materials and labour work (incl. tools & tackles which required in the interest to complete the entire work of above types of lift) except power supply during execution of works shall be provided by the institute on as & when basis but it should be notified to institute one week before the requirement.
- 25. Before starting the work, it is very important & advisable to take the actual measurement at site of work to avoid any variation in fitting.
- 26. Final Drawing of installation work with showing all detail measurement must be submitted to the institute within 15 days from date of advance payment.

Page 4 of 14





Criterion 7

IV&BP

KI 7.1

M 7.1.2



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- 27. Attested copy of "Pan Card" must be submitted with the bill. TDS will be deducted from the bill as per the govt. rule.
- 28. It is compulsory to depute one experienced technical Engineer for supervision of above work at the time of execution. You must be submitting Engineer detail like name, contact
- 29. You should ensure that if any facilities or items required for implementation at the site, then it should be notified to institute two weeks before the date of fabrication.
- 30. Any damage our infrastructure is done by the employees working under the contractor or company, then the organization has right to deduct the loss amount form the company's
- 31. We will provide lockable storage for elevators materials. You are responsible for lost or any type of damaged elevator materials from the store room during the installation period and you have to replace those materials without taking any cost. If any delay/stop of work at site more than 12 months by customer, then the responsibility to store material will be of customer.
- 32. All the labours involved in the work must be insured by you before commencement of work on our site.
- 33. We will not be responsible for any kind of Compensation in case of labour injury that occurs during working period at the site.
- 34. During erection/execution of above work, precaution must be taken to avoid any type of accidents. Otherwise TJEI is fully responsible for legal & financial liabilities of such
- 35. TJEI will provide output to connect with third party BMS system which is installed by institute.
- 36. Other Features: Above system must be compatible to PC Monitoring/Third party BMS monitoring system (EMS Mention monitoring feature compatible with third party BMS) along with addition of extra system in future date subject to cost impact.
- 37. TJEI is bound to take all the responsibilities, if any type of design fault arises or any deviation/defect is noticed or if anyone/part of the fitting area which are found uneven or improper in above project and you must have to make necessary all arrangement for rectification, repairing etc. without taking any charges.
- 38. Below mention failure of Components /vandalism by your authorized person /engineer /contractor then it can be covered during free maintenance/CAMC period otherwise not covered.
- a) Finished Stainless steel / Painted Panels, Face Plates, Cage panels, landing doors, Cabin Lighting, etc.

b) Failure of Components due to Vandalism, Water or Debris falling on the equipment.

Page 5 of 14

 Atmiya Institute of Technology & Sci ience for Diploma Studies 

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Trust Registration, No. F - 28, (RAJKOT)

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- e) Failure of Components due to improper ventilation, heat & humidity in the machine
- d) Failure of Components due to Lift being operated / Serviced by unauthorized person/ Agencies without prior / proper notice to us.
- e) Any damages due to Incidents / Accidents due to unsafe practices / use of elevators.
- f) Any damages due to Fire, Flood, Burglary, Natural Calamities.
- 39. 24 months on site full warrantee for (incl. Parts + Labour + Freight) Exchange in all type of components. It should cover repair / exchange of any parts that means institute will not pay any charges during warranty period for labour, parts, advance exchange and repairing or replacement of material and its accessories.
- 40. TJEI is bound to take all the responsibilities 18 months from the date of shipment under Defect Liability period, also you have to provide free Comprehensive maintenance period of 24 months after completion of defect liability period, during this period if any type of fault arises in above project and you must have to make necessary all arrangement for rectification, repairing etc. without taking any charges.
- 41. Response time for service should be less than 2 Hours on logging of every call for
- 42. If any repairing/service is needed urgently during guarantee/free Comprehensive maintenance period, then you have to arrange your technician Engineer within 24 hrs after logging complain without taking any charges.
- 43. Any kind of parts/equipments of elevators and all other accessories etc. which will require replacing during warrantee/free comprehensive maintenance period, you have to supply immediately within 10 days to avoid any disturbance.
- 44. Any delay in attending breakdown, arrangement of spare parts during troubleshooting leads to delay of 10 days or more in operation of lift. It will count during negotiation of AMC contract.
- 45. You must be provided one service for every month during warranty / free maintenance period. But you must have to attend for every complain at any time in any case or in between month, any extra service required you must have to provide it without taking any extra charges.
- 46. Before starting the any kind of service, maintenance or repairing work, it is necessary to inform us or our representative and also compulsory to sign by your representative on institute complaint cum visit register.
- 47. It is compulsory to certified service report with all details by our authorized person for the work done by your service representative and also a copy of the same must be submitted to the institute for record purpose.

Page 6 of 14

Atmiya University
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- 48. All relevant statutory approvals required for the installation and operation of the elevators shall be coordinated by TJEI, Payment of inspection fees and any other incidental / monctary expenses will be in client scope.
- 49. CAMC Price: After 24 months Free maintenance period 3.25% CAMC Value on total basic value of 11 nos. of Toshiba make Elevators and 5% of escalation on CAMC value
- 50. Literature / Illustration pamphlets / Instruction manual for the machines under the acceptance must be send along with to the stores.
- 51. It is mandatory to mention Purchase Order No & Date, challan No & Date in each bill & other document related to purchase order otherwise bill will not be process for payment and we will not be responsible for the any delay of payment.
- 52. you are requested to confirm the receipt of purchase order duly signed by you and the same must be sent by post/scanned copy by e-mail within a week from the date of purchase order if the material / good supplied by you without confirmation that means you have accepted P.O with terms and condition started therein.
- 53. The bill should be submitted in triplicate.
- 54. Billing & Shipping Address: Sarvoday Kelavani Samaj, "Yoghdham Gurukul" Atmiya campus, Kalawad Road, RAJKOT-360005 (GUJARAT-INDIA).

55. All the issues and claims are subject to Rajkot jurisdiction

Thanking you,

Dr. Samir K Vaidya, SECRETARY, SARVODAY KELAVANI SAMAJ,



Accepted by

Sign

Name Designation

Date

Stamp

Page 7 of 14

Atmiya University

of **84** 



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Annexure - II

Technical specifications for	Toshiba Make ELCOSMO-III	I Auto Door Machine Room Lift

Sr.	Elévators Description	Elevators Name: 1999	Elevators Name :
0.0		ELCOSMO-III (PLPA)	ELCOSMO-III (PS-P8)
1	MODEL NO.	P29(1972)-105MPM 13/13 - S/O - COMR	P15(1020)-105MPM 12/12 -S/O
2	QUANTITY/USAGE	4 /PASSENGER	4/ PASSENGER
3	CAPACITY IN KGS	1972	1020
4	NO. OF PERSON /CABIN TYPE	29 /WIDER CABIN	15/ WIDER CABIN
5	SPEED /CONTROL	1.75 mps /VVVF	1.75 mps /VVVF
6	MOTOR CAPACITY (KW)	SHALL BE SUBMITTED D	URING GAD SUBMISSION
7	OPERATION	DUPLEX COLLECTIVE OF	PERATION WITH EMS
8	NO. OF STOP/OPENING	13	12
9	FLOOR DESIGNATION	B2,B1,G,1-10	B2,B1,G,1-9
10	TRAVEL IN METERS	AS PPER BUILDING DRAV	
11	HOIST WAY SIZE AVAILABLE/REAUIRED (W*D)	2600*3000 MM	2400*2000 MM
12	PIT DEPTH AVAILABE/REQUIRED(MM)	1450 MM	1450 MM
13	OVERHEAD HEIGHT AVAILABLE/REQUIRED (MM)	AS PER SITE	AS PER SITE
14	LOCATION OF MACHINE	ABOVE THE HOISTWAY	ABOVE THE HOISTWAY
15	DOOR OPENING ARRAGEMENT	CENTRE OPENING	CENTRE OPENING
16	CAR INTERNAL SIZE (WXDXH)	2000 X 2050 X 2300MM	1800 X 1350 X 2300 MM
17	CAR DOOR WIDTH X HEIGHT (MM)	1100 X 2100 MM	1000 X 2100 MM
18	POWER SUPPLY	415V,50HZ	415V , 50HZ
19	CABIN LIGHTING POWER SUPPLY	220V	220V
20	CABIN CEILING TYPE AND MATERIAL	SL - 1 IN STAINLESS STEE	L HAIRLINE FINISH
21	CABIN VENTILATION	2 NOS OF BI	OWER PROVIDED
22	CABIN FLOORING	IN CUST	OMER'S SCOPE
23	CAR AND LANDING SILLS		UMINIUM
24	ENTRANCE JAMBS TYPE & FINISH ON GR. AND OTHER FLOORS	NARROW JAMB IN SUS HL	NARROW JAMB IN SUS HL
25	LANDING DOORS ( FINISH ) ON GROUND AND ALL OTHER FLOOR	IN STAINLESS STEEL HAIRLINE FINISH	IN STAINLESS STEEL HAIRLINE FINISH
26	CABIN OPERATING PANEL TYPE	COP-GIK WITH DOT MATRIX INDICATOR	COP-GIK WITH DOT MATRIX INDICATOR
27	BUTTON TYPE FOR COP AND HALL INDICATOR	КВ-7	KB-7
28	BUTTON COLOR	ORANGE	ORANGE
29	FACE PLATE FINISH FOR COP AND HALL INDICATOR	IN STAINLESS STEEL HAIRLINE FINISH	IN STAINLESS STEEL HAIRLINE FINISH
30	HALL INDICATOR TYPE ON GROUND AND ALL OTHER FLOOR	HIB-GIK	HIB-GIK
31	AUTOMATIC RESCUE DEVICE, EMERGENCY LANDING DEVICE	PROVIDED	PROVIDED

Page 8 of 14









• SECRETARY : SADHU TYAGVALLABHDASJI

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Annexure – II

Technical specifications for Toshiba Make ELCOSMO-III Auto Door Machine Room Lift

1	MODEL NO.	P29(1972)-105MPM 13/13 - S/O - COMR	P15(1020)-105MPM 12/12 -S/C
2	QUANTITY/USAGE	4/PASSENGER	- CO MR 4/ PASSENGER
3	CAPACITY IN KGS	1972	1020
4	NO. OF PERSON /CABIN TYPE	29 /WIDER CABIN	
5	SPEED /CONTROL	1.75 mps /VVVF	15/ WIDER CABIN
6	MOTOR CAPACITY (KW)		1.75 mps /VVVF
-			URING GAD SUBMISSION
7	OPERATION	DUPLEX COLLECTIVE OF	PERATION WITH EMS
8	NO. OF STOP/OPENING	13	12
9	FLOOR DESIGNATION	B2,B1,G,1-10	B2,B1,G,1-9
10	TRAVEL IN METERS	AS PPER BUILDING DRA	WINGS / SITE CONDITION
11	HOIST WAY SIZE	2600*3000 MM	2400*2000 MM
12	AVAILABLE/REAUIRED (W*D) PIT DEPTH AVAILABE/REQUIRED(MM)	1450 MM	
13	OVERHEAD HEIGHT	100000000000000000000000000000000000000	1450 MM
13	AVAILABLE/REQUIRED (MM)	AS PER SITE	AS PER SITE
14	LOCATION OF MACHINE	ABOVE THE HOISTWAY	ABOVE THE HOISTWAY
15	DOOR OPENING ARRAGEMENT	CENTRE OPENING	CENTRE OPENING
16	CAR INTERNAL SIZE (WXDXH)	2000 X 2050 X 2300MM	1800 X 1350 X 2300 MM
17	CAR DOOR WIDTH X HEIGHT (MM)	1100 X 2100 MM	1000 X 2100 MM
18	POWER SUPPLY	415V,50HZ	415V , 50HZ
19	CABIN LIGHTING POWER SUPPLY	220V	220V
20	CABIN CEILING TYPE AND MATERIAL	SL - 1 IN STAINLESS STEE	L HAIRLINE FINISH
21	CABIN VENTILATION		OWER PROVIDED
22	CABIN FLOORING	IN CUSTO	OMER'S SCOPE
23	CAR AND LANDING SILLS		UMINIUM
24	ENTRANCE JAMBS TYPE & FINISH ON GR. AND OTHER FLOORS	NARROW JAMB IN SUS HL	NARROW JAMB IN SUS HL
25	LANDING DOORS (FINISH) ON	IN STAINLESS STEEL	IN STAINLESS STEEL
	GROUND AND ALL OTHER FLOOR	HAIRLINE FINISH	HAIRLINE FINISH
26	CABIN OPERATING PANEL TYPE	COP-GIK WITH DOT MATRIX INDICATOR	COP-GIK WITH DOT MATRIX
27	BUTTON TYPE FOR COP AND HALL INDICATOR	KB-7	INDICATOR KB-7
28	BUTTON COLOR	ORANGE	OR INION
29	FACE PLATE FINISH FOR COP AND	IN STAINLESS STEEL	ORANGE IN STAINLESS STEEL
	HALL INDICATOR	HAIRLINE FINISH	HAIRLINE FINISH
50	HALL INDICATOR TYPE ON GROUND AND ALL OTHER FLOOR	HIB-G1K	HIB-GIK
31	AUTOMATIC RESCUE DEVICE , EMERGENCY LANDING DEVICE	PROVIDED	PROVIDED

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Page 8 of 14

Atmiya Institute of Technology & Science (for Opploins Studies 

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32	CAR ARRIVAL CHIME, ROLLER GUIDE SHOES FOR CAR & CWT, OIL BUFFERS	PROVIDED	PROVIDED
33	FIRE EMERGENCY OPERATION, ALARM BELL FOR FIREMEN'S OPERATION, FREMEN'S OPERATION, EMERGENCY CABIN LIGHTING, EMERGENCY ALARM BUTTON, EMERGENCY INTERPHONE SYSTEM, THREE WAY INTERCOM SYSTEM	PROVIDED	PROVIDED
34	CABLE PROVIDE IN CAGE	PROVISION FOR EMS, TOUCHLESS PROVIDED	PROVISION FOR EMS,TOUCHLESS PROVIDED
35	CAR CALL CANCEL SYSTEM ,AUTOMATIC BYPASS, ATTENDANT OPERATION, INDEPENDENT OPERATION, OVERLOAD DETECTION ,MULTI-BEAM DOOR SENSOR	PROVIDED	PROVIDED
36	SAFE LANDING OPERATION, NEXT LANDING OPERATION, DOOR KNUDGING SAFETY OPERATION, EXPEDITING DOOR CLOSE OPERATION, RE-OPEN WITH HALL CALL BUTTON OPERATION	PROVIDED	PROVIDED
37	HAND OPERATION	INSPECTION MODE PR BY MAINTENANCE TE	OVIDED BUT TO BE USED ONLY
38	EMERGENCY STOP BUTTON		N/A
39	HIGHEST CALL REVERSAL OPERATION	FALSE CAR CANCELLA	
40	LOWEST CALL REVERSAL OPERATION		
41	DOOR LOAD DETECTOR	OVER LOAD INDICATO CABIN	OR PROVIDED IN ELEVATOR
42	AUTOMATIC DOOR SPEED CONTROL, AUTOMATIC DOOR OPEN TIME ADJUSTMEN , DOOR SENSOR SELF DIAGNOSIS OPERATION,	PROVIDED	PROVIDED
43	CLICK TYPE CAR AND HALL CALL BUTTON OPERATION	BUTTON TYPE HIB PROVIDED	BUTTON TYPE HIB PROVIDED
44	FALSE CALL CANCELLATION - FCC - P (BUTTON TYPE)	FALSE CAR CANCELLATION PROVIDED	FALSE CAR CANCELLATION PROVIDED
45	EMS SOFTWARE DETAIL		er Annexure - III
16	TOUCH LESS SYSTEM IN CAR AND HALL CALL DETAIL	PROVIDED	PROVIDED
47	MANUAL AND AUTO CALL ATTENDED SYSTEM	ATTENDANT MODE PROVIDED	ATTENDANT MODE PROVIDED
48	ELEVATORS PARKING DETAIL	MAIN FLOOR AS PARKING FLOOR PROVIDED BY DEFAULT	MAIN FLOOR AS PARKING FLOOR PROVIDED BY DEFAULT

Page 9 of 14

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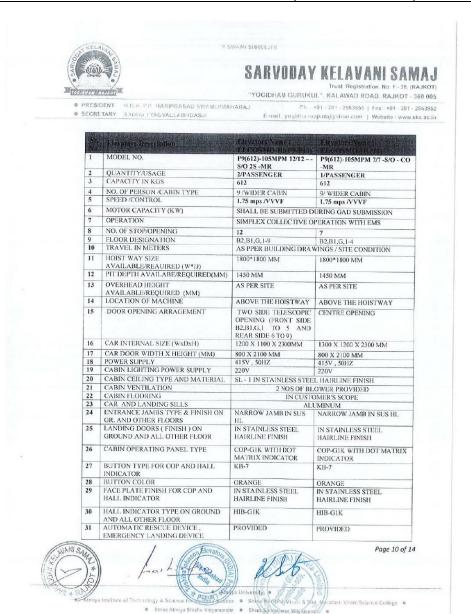


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1	MODEL NO.	P9(612)-105MPM 12/12	
2	QUANTITY/USAGE	2/PASSENGER	-MR 1/PASSENGER
3	CAPACITY IN KGS	612	612
4	NO. OF PERSON /CABIN TYPE	9/WIDER CABIN	
5	SPEED /CONTROL	1.75 mps /VVVF	9/ WIDER CABIN 1.75 mps /VVVF
6	MOTOR CAPACITY (KW)		DURING GAD SUBMISSION
7	OPERATION		
8		SIMPLEX COLLECTIVE C	
9	NO. OF STOP/OPENING FLOOR DESIGNATION	12	7
10	TRAVEL IN METERS	B2,B1,G,1-9	B2,B1,G,1-4
75			WINGS / SITE CONDITION
11	HOIST WAY SIZE AVAILABLE/REAUIRED (W*D)	1800*1800 MM	1800*1800 MM
12	PIT DEPTH AVAILABE/REQUIRED(MM)	1450 MM	
13		7-27-27-27-2	1450 MM
	OVERHEAD HEIGHT AVAILABLE/REQUIRED (MM)	AS PER SITE	AS PER SITE
14	LOCATION OF MACHINE	ABOVE THE HOISTWAY	ABOVE THE HOISTWAY
15	DOOR OPENING ARRAGEMENT	TWO SIDE TELESCOPIC OPENING (FRONT SIDE B2,B1,G,1 TO 5 AND REAR SIDE 6 TO 9)	CENTRE OPENING
16	CAR INTERNAL SIZE (WxDxH)	1200 X 1100 X 2300MM	1300 X 1200 X 2300 MM
17	CAR DOOR WIDTH X HEIGHT (MM)	800 X 2100 MM	800 X 2100 MM
18	POWER SUPPLY	415V,50HZ	415V , 50HZ
19	CABIN LIGHTING POWER SUPPLY	220V	220V
20	CABIN CEILING TYPE AND MATERIAL	SL - 1 IN STAINLESS STEE	L HAIRLINE FINISH
21	CABIN VENTILATION	2 NOS OF BL	OWER PROVIDED
2	CABIN FLOORING	IN CUSTO	OMER'S SCOPE
23	CAR AND LANDING SILLS		UMINUM
	ENTRANCE JAMBS TYPE & FINISH ON GR. AND OTHER FLOORS	NARROW JAMB IN SUS HL	NARROW JAMB IN SUS HL
25	LANDING DOORS (FINISH) ON GROUND AND ALL OTHER FLOOR	IN STAINLESS STEEL HAIRLINE FINISH	IN STAINLESS STEEL HAIRLINE FINISH
26	CABIN OPERATING PANEL TYPE	COP-GIK WITH DOT MATRIX INDICATOR	COP-GIK WITH DOT MATRIX INDICATOR
:7	BUTTON TYPE FOR COP AND HALL INDICATOR	КВ-7	KB-7
8	BUTTON COLOR	ORANGE	ORANGE
9	FACE PLATE FINISH FOR COP AND	IN STAINLESS STEEL	IN STAINLESS STEEL
	HALL INDICATOR	HAIRLINE FINISH	HAIRLINE FINISH
0	HALL INDICATOR TYPE ON GROUND AND ALL OTHER FLOOR	HIB-G1K	HIB-GIK
1	AUTOMATIC RESCUE DEVICE, EMERGENCY LANDING DEVICE	PROVIDED	PROVIDED

Page 10 of 14

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• Shree Sarveshwar Vidyamandir

• Shree Sarveshwar Vidyamandir

Page 27 of 84



**Criterion 7** 

IV&BP

KI 7.1

M 7.1.2



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32	CAR ARRIVAL CHIME, ROLLER GUIDE SHOES FOR CAR & CWT, OIL BUFFERS	PROVIDED	PROVIDED
33	FIRE EMERGENCY OPERATION ,ALARM BELL FOR FIREMEN'S OPERATION, FIREMEN'S OPERATION, EMERGENCY CABIN LIGHTING EMERGENCY ALARM BUTTON, EMERGENCY INTERPHONE SYSTEM, THREE WAY INTERCOM SYSTEM	PROVIDED	PROVIDED
34	CABLE PROVIDE IN CAGE	PROVISION FOR EMS,TOUCHLESS PROVIDED	PROVISION FOR EMS, TOUCHLESS PROVIDED
35	CAR CALL CANCEL SYSTEM ,AUTOMATIC BYPASS ,ATTENDANT OPERATION ,INDEPENDENT OPERATION ,OVERLOAD DETECTION ,MULTI-BEAM DOOR SENSOR	PROVIDED	PROVIDED
36	SAFE LANDING OPERATION, NEXT LANDING OPERATION, DOOR KNUDGING SAFETY OPERATION, EXPEDITING DOOR CLOSE OPERATION, RE-OPEN WITH HALL CALL BUTTON OPERATION	PROVIDED	PROVIDED
37	HAND OPERATION	INSPECTION MODE PROBY MAINTENANCE TE	OVIDED BUT TO BE USED ONLY
38	EMERGENCY STOP BUTTON	N/A	
39	HIGHEST CALL REVERSAL OPERATION	FALSE CAR CANCELLA	ATION PROVIDED
40	LOWEST CALL REVERSAL OPERATION		
41	DOOR LOAD DETECTOR	OVER LOAD INDICATO CABIN	R PROVIDED IN ELEVATOR
42	AUTOMATIC DOOR SPEED CONTROL,AUTOMATIC DOOR OPEN TIME ADJUSTMEN ,DOOR SENSOR SELF DIAGNOSIS OPERATION,	PROVIDED	PROVIDED
43	CLICK TYPE CAR AND HALL CALL BUTTON OPERATION	BUTTON TYPE HIB PROVIDED	BUTTON TYPE HIB PROVIDED
44	FALSE CALL CANCELLATION - FCC - P (BUTTON TYPE)	FALSE CAR CANCELLATION PROVIDED	FALSE CAR CANCELLATION PROVIDED
45	EMS SOFTWARE DETAIL		R ANNEXURE -III
16	TOUCH LESS SYSTEM IN CAR AND HALL CALL DETAIL	PROVIDED	PROVIDED
47	MANUAL AND AUTO CALL ATTENDED SYSTEM	ATTENDANT MODE PROVIDED	ATTENDANT MODE PROVIDED
48	ELEVATORS PARKING DETAIL	MAIN FLOOR AS PARKING FLOOR PROVIDED BY DEFAULT	MAIN FLOOR AS PARKING FLOOR PROVIDED BY DEFAUL

Page 11 of 14

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**Criterion 7** 

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M 7.1.2



II SWAMI SHREEJI II

Trust Registration. No. F - 28, (RAJKOT)
"YOGIDHAM GURUKUL", KALAWAD ROAD, RAJKOT - 360 005 PRESIDENT : H.D.H. P.P. HARIPRASAD SWAMIJIMAHARAJ
 SECRETARY : SADHU TYAGVALLABHDASJI

Ph. : +91 - 281 - 2563555 | Fax : +91 - 281 - 2563952 E-mail : yogidhamrajkot@yahoo.com | Website : www.sks.ac.in

32	CAR ARRIVAL CHIME, ROLLER GUIDE SHOES FOR CAR & CWT, OIL BUFFERS	PROVIDED	PROVIDED
33	FIRE EMERGENCY OPERATION ,ALARM BELL FOR FIREMEN'S OPERATION, FIREMEN'S OPERATION, EMERGENCY CABIN LIGHTING EMERGENCY ALARM BUTTON, EMERGENCY INTERPHONE SYSTEM, THREE WAY INTERCOM SYSTEM	PROVIDED	PROVIDED
34	CABLE PROVIDE IN CAGE	PROVISION FOR EMS,TOUCHLESS PROVIDED	PROVISION FOR EMS, TOUCHLESS PROVIDED
35	CAR CALL CANCEL SYSTEM ,AUTOMATIC BYPASS ,ATTENDANT OPERATION ,INDEPENDENT OPERATION ,OVERLOAD DETECTION ,MULTI-BEAM DOOR SENSOR	PROVIDED	PROVIDED
36	SAFE LANDING OPERATION, NEXT LANDING OPERATION, DOOR KNUDGING SAFETY OPERATION, EXPEDITING DOOR CLOSE OPERATION, RE-OPEN WITH HALL CALL BUTTON OPERATION	PROVIDED	PROVIDED
37	HAND OPERATION	INSPECTION MODE PROBY MAINTENANCE TE	OVIDED BUT TO BE USED ONLY
38	EMERGENCY STOP BUTTON	N/A	
39	HIGHEST CALL REVERSAL OPERATION	FALSE CAR CANCELLA	ATION PROVIDED
40	LOWEST CALL REVERSAL OPERATION		
41	DOOR LOAD DETECTOR	OVER LOAD INDICATO CABIN	R PROVIDED IN ELEVATOR
42	AUTOMATIC DOOR SPEED CONTROL,AUTOMATIC DOOR OPEN TIME ADJUSTMEN ,DOOR SENSOR SELF DIAGNOSIS OPERATION,	PROVIDED	PROVIDED
43	CLICK TYPE CAR AND HALL CALL BUTTON OPERATION	BUTTON TYPE HIB PROVIDED	BUTTON TYPE HIB PROVIDED
44	FALSE CALL CANCELLATION - FCC - P (BUTTON TYPE)	FALSE CAR CANCELLATION PROVIDED	FALSE CAR CANCELLATION PROVIDED
45	EMS SOFTWARE DETAIL		R ANNEXURE -III
16	TOUCH LESS SYSTEM IN CAR AND HALL CALL DETAIL	PROVIDED	PROVIDED
47	MANUAL AND AUTO CALL ATTENDED SYSTEM	ATTENDANT MODE PROVIDED	ATTENDANT MODE PROVIDED
48	ELEVATORS PARKING DETAIL	MAIN FLOOR AS PARKING FLOOR PROVIDED BY DEFAULT	MAIN FLOOR AS PARKING FLOOR PROVIDED BY DEFAUL

Page 11 of 14

Atmiya University
 Stree Manibiai Virani & Smt. Navalben Virani Science College
 Shree Atmiya Shishu Vidyamandir
 Shree Sarveshwar Vidyamandir





Criterion 7

IV&BP

KI 7.1

M 7.1.2



II SWAMI SHREEJI II

# SARVODAY KELAVANI SAMAJ

Trust Registration. No. F - 28, (RAJKOT)

"YOGIDHAM GURUKUL", KALAWAD ROAD, RAJKOT - 360 005 PRESIDENT: H.D.H. P.P. HARIPRASAD SWAMIJIMAHARAJ

• SECRETARY : SADHU TYAGVALLABHDASJI

Ph.: +91 - 281 - 2563555 | Fax: +91 - 281 - 2563952 E-mail : yogidhamrajkot@yahoo.com | Website : www.sks.ac.in

Detail specifications of Toshiba Elevators Monitoring for ELCOSMO-III Auto Door Machine Room Lift

Touch less Solution for Hall Call: Gesture Calling

Swing your hands or reach near to car/hall call button of respective floor then call will be registered without touching the elevator buttons.

Elevators monitoring system (EMS) required below mention facility and Feature

The computer connected to the EMS system can control the special/Normal and emergency operations of the elevators by Manual Non Service floor/floor lockout, Parking operation

Manual: Means authorized user can control normal and emergency operation on/off manually.

Manuals: Means authorized user can control normal and emergency operation on/off manually.

Manual: Meants authorized to the system and provides real-time display Monitoring System: Elevator Monitoring System monitors the elevators attached to the system and provides real-time display screens with various layouts for system monitoring. Monitoring Dashboard: This Screen shows operation status of all elevators with respective group like Floor Status, Power supply (Normal/standby), elevator name, direction (up/down), run status (normal, but the status of the system and provides real-time display screen with a system and 
Plan Layout: This Layout shows the status information with (normal/emergency, Door (Open/Close) Status, elevator up/down direction, elevators normal/emergency/breakdown status, elevators auto and manual mode.

manual mode.

Layout Status: This screen shows the location of elevators in building /campus.

Static Layout: This layout shows the status information of all elevators in group. Information like group and elevators no. floor status, load, mode status (Auto/VIP/Manual).

Play Back System: Past all elevators movement with status can be recorded for a maximum of 6 months which is connected in EMS and playback for a specified period of time and date.

Traffic Analysis System: This dash board shows the result of actual traffic during a specified period on basic of statistical data in past 6 months with Record Abnormal Operations, Record Critical [Alarms] Condition, Landing Call Analysis, Statistics Analysis of Calls, Average Landing Call Waiting Times, Maximum Waiting Times, Breakdown reports

Maximum Watting Times, Breakdown reports

History: To search and print Alarm and Operation history for specified period of time and date wise for all elevators

Security Lock System: To use control, playback, traffic analysis and monitoring function by entering respective username and user's password

Note: - Wiring from Machine room to BMS room in client Scope.

Force Majeure: Under no circumstances shall either of us be liable for any loss, damage or delay due to any cause beyond our reasonable control at the time of natural calamities such as earthquake, tsunami and cyclone at the time of explosion & riots. In that case this agreement may also be terminated at any time by either party within 28 weeks from the date of your acceptance of this proposal here under on 30 days prior notification in writing.





Page 12 of 14

Atmiya University

Atmiya Institute of Technology & Science for Diploma Studies
 Shree Manibhai Virani & Smt. Navalben Virani Science College

Atmiya Unagistra Rajkot-Gujarat-India **Atmiya University** Rajkot

Unive Page 30 of 84



Criterion 7

IV&BP

KI 7.1

M 7.1.2



II SWAMI SHREEJI II

## SARVODAY KELAVANI SAMAJ

Trust Registration. No. F - 28, (RAJKOT)

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PRESIDENT : H.D.H. P.P. HARIPRASAD SWAMIJIMAHARAJ
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DASJI E-mail : yogidhamrajkot@yahoo.com | Website : www.sks.ac.in

Security Export Control: The materials, technology, software for elevators /escalators supplied by Toshiba Johnson Elevators shall not be used for the development, production, use or weapons of mass destructions as well as military applications or shall not transfer/sell the items to any third party should customer know or suspect that those can be used for such application.

BOCW: Toshiba Johnson Elevators (TJEI) will not liable for any BOCW labour-cess payment arising out of BOCW license (if applicable to us) whether directly or indirectly.

## \* Brief list of various works related to be undertaken by customer

- 1. Civil & Electrical / Building related work:
- 2. Entire civil works including chipping, grouting, finished, painting, etc.
- To furnish a property framed and enclosed elevator hoist way including, if necessary, its extension above the roof. The hoist way will be treated and painted to eliminate the accumulation and circulation of dust.
- To furnish an elevator pit of proper and legal depth (As per Annexure-II) below the lowest landing and, if required, suitable drains and waterproofing.
- To design, furnish and install the hoist way structures required to withstand the forces and loads resulting from use of the elevator.
- To provide 3-phase power supply in Lift Machine Room and inside the shaft during installation in free of cost as agreed.
- 7. To do all painting, except of elevator materials.
- 8. To furnish and install power, signal and light connections as follow.
  - To terminal studs to controller or starter including suitable fused is connect switch in elevator machine rooms.
  - To relay panel with fused, disconnect switch in elevator machine room when required.
  - c) To light outlet in the machine rooms.
- 9. To provide and fix carpets/ marble for elevator cabin floors.
- 10. To provide suitably weatherproof lockable storage space for elevator materials at the ground/Basement floor level, preferably near the elevator hoist-way.
- 11. To provide Shaft separate channel and wire mesh between to separate channel inside hoist-way as elevator separation. (Applicable only in shafts where full RCC side wall is not provided)
- 12. To do all cutting of walls, floors or partition together with any repairs made necessary thereby, including grouting of all bolts, sills, steel members, indicator and button boxes, architraves etc.
- 13. Any decorative lipping work around the entrance frames at all floors after the entrance frames have been fixed.

Page 13 of 14



Atmiya University

Shree Atmiya Shishu Vidyamandir
 Shree Atmiya Shishu Vidyamandir
 Shree Sarveshwar Vidyamandir

Atmiya University

Atmiya University

Rajkot





Criterion 7

IV&BP

KI 7.1

M 7.1.2



II SWAMI SHREEJI II

"YOGIDHAM GURUKUL", KALAWAD ROAD, RAJKOT - 360 005

 PRESIDENT : H.D.H. P.P. HARIPRASAD SWAMIJIMAHARAJ SECRETARY : SADHU TYAGVALLABHDASJI

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14. To get the best performance from the equipment, you should restrict the temperature in the machine room to a maximum of 40 deg. Centigrade and the humidity to 90% apart from protecting the machine room and the hoist way from sand and dust by suitable

- 15. To provide hoisting beams / hooks in the machine room bottom slab ceiling / escalator floors and supply, install ladder access in pit and machine rooms.
- 16. If there is tower crane /fork lift facility at site, the elevator contractor should be allowed its use free of cost for hoisting machinery to the machine room and for unloading of the materials from the containers and to store the same at various locations.
- 17. To furnish in the machine rooms during the erection of elevators, electric power of the necessary characteristics to provide illumination, operation of required tools and hoist for testing and adjustment of elevators.
- 18. To furnish and install circuit breakers, ELCB's suitable earthling leads at machine room or other devices necessary for each elevator to meet the local Government requirements (Details shall be provided by TJEI)
- 19. To supply and install "fire alarm sensing contacts", emergency generator operation, sensing relay contacts and it related wiring in machine rooms, if required by TJEI.
- 20. Cutting of marble for fixing back box and hall position indicator at all floors.
- 21. To provide drinking water & all sanitary facilities to our installation crew during the time of execution of our work.
- 22. To provide structural support at every 2500 mm level throughout the hoist way to fix the wall / guide rail brackets. (Applicable only in shafts where full RCC side wall is not provided)
- 23. The multiple shifting of elevator or escalator materials from the main stores shall be carried out by the customer /others and free of any additional cost to Toshiba Elevators.
- 24. To furnish permanent 3 phase, 50 Hz, 415 V (+ 5%  $\sim$  10%) for power supply be terminated in suitably rated MCCB/ELCB at last slab/machine room.
- 25. Any charges towards Govt. Authority for obtaining the license shall be borne by the Client, TJEI shall coordinate and provide all type of technical document to obtain license.
- 26. Storage space for the elevator materials shall be provided by the Client with lock & key arrangement at site. However, security shall be in TJEI scope.







Page 14 of 14

Atmlya Institute of Technology & Science for Diploma Studies
 Shree Manibhai Virani & Smt. Navalben Virani Science College

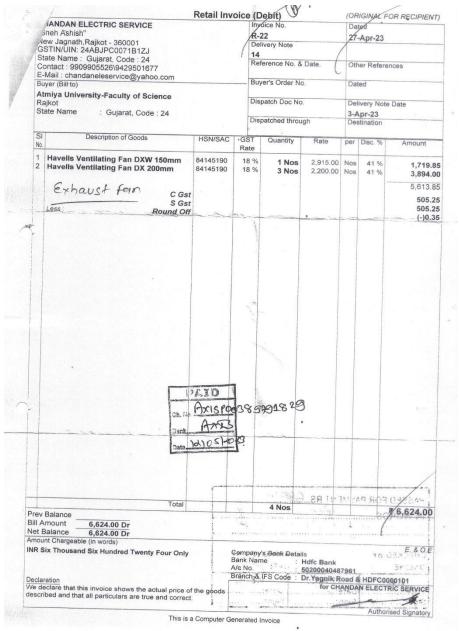




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KI 7.1	M 7.1.2

# 5 Use of LED bulbs/ power efficient equipment

## 5.1 BILLS FOR PURCHASE OF EQUIPMENT'S



Page 33 of 84



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		axable Amnt   sgs	T SGST AMT	CGST	CGST AMT	Total GST	CGST		549.15 549.15		
SST @	18.00	6101.71, 9.0		9.00	549.15	1098.30			549.1		
							Round Off		-0.01		
Total .		6101.71	549.15		549.15	1098.30	Grand Total		7,200.00		
		ousand two h			343.15	1098.30			7,200.00		
	Vo:24AB	FPC2693F2ZY				For, CI	HANDAN ELEC	TRIC CO	RPORATION		
Subje	ct to RAJK	OT Jurisdiction. vithin 15 Days on						/	1		
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			20	D, NEW JAGA hone: 0281-	NATH,	PLOT MARUT	COMPLEX, RA	0K07-360005 @gmail.com	,		
	DEBIT						VOICE				ORIGINA
-		UNIVERSITY	,				Invoice N	02/R 641		Date:	8/08/2023
	FACULT	OF SCIENCE AD ROAD.					Book No. L.R. No.: Transport: Through:	:			
ľ	Party's GST	No:					)				
-	Sr.	Dar	ticulars			HSN Code II	Quantity	Rate	Dis.%	GST%	Amount
1	ORDER		ciculars								
		NIC 20W LED	BATTEN			85395200	30.00	180.00	15.25	18.00	4,576.
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				131			30.00	Sub Tot	tal		4,576.
	Bank Detail	: HDFC E	BANK			2005 1105000	20101				
		A/C No BRANCE	502000 1: DR. Y	065554518 'AGNIK ROAL	IFSC (	CODE: HDFC00	W0101	Sub Total			4,576
				STATE OF THE		2.2-4-2		SGST			411
		Taxable Amnt	SGST	SGST AMT	CGST	CGST AMT	Total GST 823.78	CGST			411
	GST @18.00	4576.50	9.00	411.89	9.00	411.89	023.78				
						1		Round Off	1		-0
		4570 00		411.89	-	411,89	823.78	Grand '	Total		5,400.
	Total :	4576.50	hunde			411.08	020.76				
		housand four		eu only.			For C	HANDAN	ELECT	TRIC/C	PEPORATIO
	TERMS:	AJKOT Jurisdictio					, .			10	(4m) 2





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1	KALAWA	NEAR MATUK D ROAD,RAJKOT M	I RESTAUF	RANT,			
Debit	Memo	The state of the s	NVOICE	2709029,8000	0056066		100
M/s.	: ATMIYA UNIVERSITY	TAXI	MAOICE			PAGE OF THE PAGE O	Origin
	KALAWAD ROAD, NEAR WATER TO YOGIDHAM GURUKUL.	ANK,		Invoice No.  Date	( 09/01/20	24	
Place	RAJKOT of Supply: 24-Gujarat			Transport	: /		
	or suppry : 24-Gujarat			L.R. No.	:/		
SrNo	Product Name		HSN/SAC	L.R. Date	7/1/		
1	150W FLOODLIGHT CW ( HEAVY )		9405	7.00	2850.00	GST %	Amount
				*	2850.00	18.00	19950.0
2						- +	
		PAID	Cash				
		AXIS POO 4641  51. No.  5214 AXIS  Date 44 - 01 - 41	1.				
		NAME - 11 / 200				·	
GSTIN	No.: 24AARFK8978N1Z5	Terro Mesquito access					
Bank Nam Bank A/c. RTGS/IFS		* * * * * * * * * * * * * * * * * * * *			b Total	The last of the la	19950.00
Total GST	Three Thousand Five Hundred Nin	nety One Only	14		PAYMEN	SED FOR	PAG
Bill Amoun	t: Twenty Three Thousand Five Hun	dred Forty One Only		Cen	tral Tax ce/UT Tax	9.00% 9.00%	1795.50 1795.50
	o Number - Au/electrical/po/172/2023-24	Po Date - 21/1	PPR 6505/5		ind Total	A 03 2	3,541.00
Terms & Co	endition : ace sold will not be taken back.	53	3.V	Principal Princi	ARA ELECTRIC	AL OF L	INC.
3. Our risk a	\$\$\text{\$\texitt{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{	1			DH E		TRONICS

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CI	IANDAN ELECTRIC SERVICE	ıax	Invoic	oice No		Da		OR RECIPIENT
"S	neh Ashish"		77	S/4460/23-24			Jan-24	
Ne	w Jagnath,Rajkot - 360001			livery Note		10	Va11-24	
Co	ntact : 9909905526\9429501677		45			1		
GS	Mail : chandaneleservice@yahoo.com GTIN/UIN: 24ABJPC0071B1ZJ ate Name : Gujarat, Code : 24			ference No. & I			er Referen	ces
	yer (Bill to)		- Buy	yer's Order No.		Dat	led	
	miya University		Dis	patch Doc No.		Dol	ivery Note I	Date
	ET, Rajkot ate Name : Gujarat, Code : 24			patan 200 Ho.		1	Jan-24	Date
	ntact : 9874563210		Dis	patched throug	jh		stination	- 1
SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Order No:- 4598 Date 10	1-2024	7					0 5
1	Havells Trim Plus LED Panel Squre	94051100	18 %	20 Nos	448.40	Nos	15.25 %	7,600.3
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	Panel Light Led							
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		1			'B 100	38/1/		
	Total	1		20 Nos		1101	7 711	# 0 000 00
	Balance 80,533.00 Dr		( )		1	- 1	1 6	₹ 8,968.00
let I	8,968.00 Dr Balance 89,501.00 Dr							
	int Chargeable (in words)	-1 3	a.T.	0.8995.	2			E. & O.E
ALC E	Eight Thousand Nine Hundred Sixty Eight	Only	Bank N	any's Bank Deta	ails : Hdfc Ban	k	5	
		1	A/c No	to the same of the same	50200040	48796	31	
	ration		Branch	& IFS Code	Dr. Yagnik	Roa	d & HDFC0	000101





CH	HANDAN ELECTRIC SERVICE		ax Invo	-	øice No.			ited	POR RECIPIEN
"S	neh Ashish"			CE	S/164/24-2	5		Apr-24	
Co	ew Jagnath,Rajkot - 360001 ontact : 9909905526\9429501677			Del	livery Note		1		
E-	Mail: chandaneleservice@vahoo	.com			93, 4944				
G	STIN/UIN: 24ABJPC0071B1ZJ			Rei	ference No. 8	Date.	Ot	her Refer	ences
Bu	ate Name : Gujarat, Code : 24 yer (Bill to)			Buy	er's Order No	0.	Da	ted	
At	miya University - FOS								
Fa	culty of Science			Dis	patch Doc No	).	De	livery No	te Date
	ajkot ate Name : Gujarat, Code :	24		Dis	patched throu	udh	23	-Jan-24 stination	, 31-Jan-24
01						agii	De	sunauon	
SI No.	Description of Good	S	HSN/S	AC	Quantity	Rate	per	Disc. %	Amount
1	Motion Sensor LED Lamp 10M	te 23-1-2024 te 31-1-2024	853952	00	15 Nos	220.00	Nos		3,300.0
2	PVG Connector	100000000000000000000000000000000000000	3926909	99	20 Nos	15.00	Nos		300.0
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		Total		-	35 Nos		-		
	Balance						1	- 16	₹ 4,248.00
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NR	Four Thousand Two Hundred F	orty Eight Only				39, 193		4,59	E. & O.E
		† T	axable !-					TGST	Total
			Value 3,600.00	Ra		nt Rate 24.00 99		Amount 324.0	Tax Amount
		Total:	3,600.00			4.00	70	324.0	648.00
ax A	mount (in words) : INR Six Hundre	d Forty Eight On		-				/	
		1	Comp	any:	s Bank Detail	s Idfc Bank		7.4	3 - 279 - 24
			A/c N	0.	TAC .	312000A049	7961	-	P. 1 - 12
eclar	ration		Branc	h & 1	IFS Code : I	Dr. Yagnik R	oad 8	HOEGO	000-1017
ve de	eclare that this invoice shows the actu bed and that all particulars are true a	al price of the good	s		and the	for CH	(AND)	AN ELEC	TRIC SERVICE
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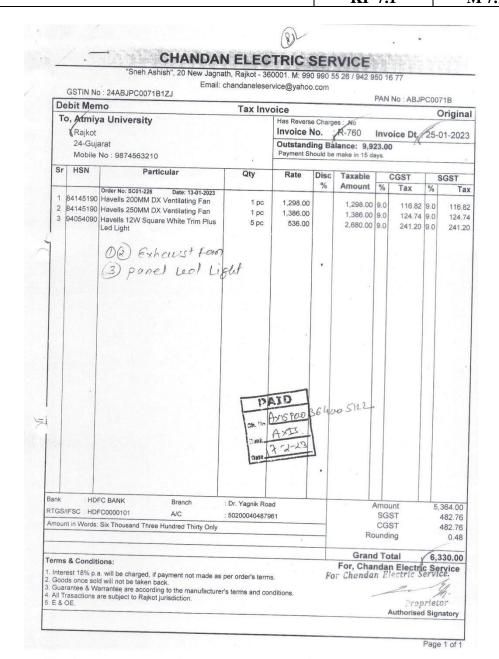
NAAC –	Cycle – 1
AISHE:	U-0967
Criterion 7	I V & B P
KI 7.1	M 7.1.2

DEBIT			Phone: 0	281-24	467900 Ema	RUTI COMPLEX	.corp@gmail.co	m		
_						INVOI		/		ORIGI
To, A	TMIYA UNIVER	RSITY (	(FOS)	179,411		10	e No: R 1244	1	Date 2	22/02/2024
						Book No	1		1	/02/2024
						L.R. No.			/	
	AJKOT (Gujara	t)				Transpo				
	h. Ivo:					Through				
Party	's GST No:						į.			
Sr.		Particul	ars.	a ard	HEN Code	Quantity	GST%	% Amount		
	DER NO.: 897					200, 1/2000	Rate	Dis.%	301 701	-anount
1 AN	ICH. 20W LED PA				76042100	30.00	180.00	15.25	18.00	4,576
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			Ax ) Sh. No.	A 102	4742245	124				
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Bank De			Ch. Wo.	A002 3103	474 2245	30.00	Sub Total			4,576.2
Bank De	A/C No	: 50200	Ax / Sch. No.  3284  545.2	1FSC	4742245	30.00	to the state of			4,576.2
	A/C No BRANC	: 50200 H: DR.	Ch. Wo.	1FSC	474 2245	30.00	Sub Total			4,576.2
GST Summ	A/C No BRANC	: 50200 H: DR.	Ch. No.  Date &  Date	AND IFSC	CODE: HDFCO	30.00	to the state of			<b>4,576.2</b> 411.8
GST Summ	A/C No BRANC ary Taxable Amnt	: 50200 H: DR.	Ch. No.	AND IFSC	434 2245 B 2144 CODE: HDFCO	<b>30.00</b>	Sub Total SGST			4,576.2
GST Summ	A/C No BRANC	: 50200 H: DR.	Ch. No.  Date &  Date	AND IFSC	CODE: HDFCO	30.00 000101 Total GST	Sub Total SGST			<b>4,576.2</b> 411.8 411.8
<b>GST Summ</b> GST <b>⊚</b> 18.00	A/C No BRANC ary Taxable Amnt	: 50200 H: DR.	Ch. No.  Date &  Date	AND IFSC	CODE: HDFCO  COST AMT  411.87	30.00 000101 Total GST 823.74	Sub Total SGST CGST			4,576.2 411.8 411.8
GST Summ GST @18.00	A/C No BRANCI ary Taxable Amnt 4576.28	: 50200 H: DR.	Ay 15 ch. No.  9ank  Date 8  0065554518  YAGNIK ROA  411.37	AND IFSC	CODE: HDFCO	30.00 000101 Total GST	Sub Total SGST CGST			<b>4,576.2</b> 411.8 411.8
GST Summ GST @18.00	A/C No BRANCI ary Taxable Amnt 4576.23	: 50200 H: DR. sesr 9.00	Ay 15 ch. No.  9ank  Date 8  0065554518  YAGNIK ROA  411.37	AND IFSC	CODE: HDFCO  CCST AMT  411.87	30.00 000101 Total GST 823.74	Sub Total SGST CGST	tal		4,576.2 411.8 411.8 -0.0









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To	ATMI	YA UNIVE	RSIT	Y			Im	voice No	<b>⊮</b> 1G 989	Date: 1	0/12/2022
	YOGIDH	HAM GURUKU					Cha	llan No.	: 20074	Date :1	0/12/22
	KALAW	AD ROAD						nsport	:		
		T (Gujarat)					L.R.	.No. icle No.	: N	Date : o.of Case :	/ /
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Par	ty's GST I	NO:					4	Payme	nt must be m	-	
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1	FAN 16	" WALL FAI	V			8414	4.00	15.25	4 2299.00	18.00	7793.24
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-	T @18.00	7793.24		701.39	9.00	701.3	9 1	1402.78			-
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						701.3	10	1402.78	Grand Total		9,196.0
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		housand on ACYPP0074		red ninety si	K OF	ny.			Fo	r, REVA	ELECTRICAL
	ank Details	HDFC	BANK	L <b>TD,</b> 0013922771	IFS	C CODE: HD	FC0000101	L			AA

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Total:         21922.44         1876.59         1876.59         3753.18         Grand Total         25,676.00           Rs. Twenty five thousand six hundred seventy six only.         \$\frac{1}{2} \text{CTF}_{1/2}\$         \$\frac{1}{2} \text{CTF}_{1/2}\$         \$\frac{1}{2} \text{CTF}_{1/2}\$	à			6	20, NEW J Phone: 0281			OMPLEX, RAJK		n		
Book No.   LR. No.:   Transport:   Through:   Party's GST No:   Party GST No:   Part	ÉB	IT				RET	AIL I	VOIC	E			ORIGINAL
RAJKOT (Gujarat)   Ph. No: Transport: Through:   Ph. No: Transport: Through:   Ph. No:	To,	ATMIY	UNIVERSIT	Y FAC	ULTY			Invoice	No: R 28		Date:	08/04/2022
RST     Particulars     RSN Code     Quantity     Rate     Dis.%     GST%   Amount     Company	Pai	RAJKO	( (Gujarat)	ECHNO	DLOGY			L.R. No.: Transport:		8/04/20	22.9	
ORDER NO.: 427   1 ANCH. ROMA PLATE 8-MODU TRESA   PLOADE   8538   20.00   276.00   52.00   18.00   374.41   374.41   376.55   375.41   376.55   375.41   376.55   375.41   376.55   375.41   376.55   375.44   376.55   375.44   376.55   375.44   376.55   376.44				rticular			HSN Code	Quantity	: Pate	Dis %	GST%	Amount
1	Sr.			rticular	S		H3W Code	Qualitity	Rate	DIS. 70	G51%	Amount
2 ANCH. ROMA PLATE 4 MODU. TRESA 3 ANCH. ROMA PLATE 3-MODU. TRESA 4 ANCH. ROMA 10A 1-WAY SWITCH 5 ANCH. ROMA 20A 1-WAY SWITCH 5 ANCH. ROMA 20A SOCKET 2-IN-1 6 ANCH. ROMA 20A SOCKET 1-IN-1 7 ANCH. ROMA 20A SOCKET HEAVY DUTY 8 ELECTROS 30.00 157.00 150.00				MODI	I TRECA T		8538	20.00	276.00	52.00	18.00	2 649 6
3 ANCH. ROMA PLATE 3-MODU TRESA 8538 30.00 135.00 52.00 18.00 1,944.0 1,260.0 55.00 18.00 1,260.0 18.00 19.00 18.0	1000 S											
## ANCH. ROMA 10A 1-WAY SWITCH   8536   40.00   70.00   55.00   18.00   1,260.0   2,260.8   30.00   157.00   52.00   18.00   2,260.8   30.00   157.00   52.00   18.00   2,260.8   30.00   251.00   52.00   18.00   3,614.4   30.00   3,614.4   3,6						recipio	4					
Solid   Soli	100-											
ANCH. ROMA 10A SOCKET 2-IN-1 ANCH. ROMA 10A SOCKET HEAVY DUTY SCALE 164 155 6 30.00 ANCH. ROMA 2-A. STEP FAN REGULATR BANCH. ROMA 2-M. STEP FAN REGULATR PANASONIC 20W LED BATTEN - Tube LIST 10.00  Ch. No.  Dank A/406.4  Bank Details: HDFC BANK A/C No: 50200065554518  BFANCH. ROMA 2-M. STEP FAN REGULATR BFAN REGULATR A/C No: 50200065554518  BFSC CODE: HDFC0000101  BFANACH: DR. YAGNIK ROAD  Sub Total SGST 1,876.5  GST Summary Taxable Amnt SGST AMT CBST CGST AMT Total GST CGST 1,876.5  GST @18.00 3214.44  8.00 192.86 8.00 192.86 300.00 251.00 52.00 18.00 3,614.4 488.00 52.00 18.00 10.71 12.00 3,214.4  Sub Total SGST 1,876.5 CGST 1,876.5  Round Off 0.3  Res. Twenty five thousand six hundred seventy six only.												
ANCH. ROMA 20-A SOCKET HEAVY DUTY   Size   10.00   251.00   52.00   18.00   3,614.4   8 ANCH. ROMA 2-MO. STEP FAN REGULATR   8536   10.00   458.00   52.00   18.00   2,198.4   9 PANASONIC 20W LED BATTEN - Tube   Light   10.00   10.71   12.00   3,214.4    Bank Details:   HDFC BANK   A/C NO: 50200065554518   IFSC CODE: HDFC0000101   BRANCH: DR. YAGNIK ROAD   Sub Total   21,922.4    SST Summary   Taxable Ame   SST   SST AMT   COST   COST AMT   Total CST   COST   COST   1,876.5    GST @18.00   18708.00   0.00   1683.72   0.00   192.86   385.73    Total : 21922.44   1876.59   1876.59   3753.18   Grand Total   25,676.0    SST No:24ABFPC2693F2ZY   For, CHANDAN ELECTRIC CORPORATION					7							
8 ANCH. ROMA 2-MO. STEP FAN REGULATR 9 PANASONIC 20W LED BATTEN - TUBE LIGHT Co. 18.00 20.00 18.00 10.71 12.00 3,214.4  Bank Details: HDFC BANK A/C No: 50200065554518 IFSC CODE: HDFC0000101 BRANCH: DR. YAGNIK ROAD  Sub Total 21,922.4  Sub Total 22,922.4  Sub Total 21,922.4  Sub Total 22,922.4  Registration 18708.00 300 1683.72 900 1683.72 3367.44  Sub Total 21,922.4  Sub Total 22,922.4  Sub Total 22,922.4  Registration 18708.00 300 1683.72 900 1683.72 3367.44  Registration 18708.00 300 192.86 300 192.86 385.73  Round Off 0.3  Total 21922.44 1876.59 1876.59 3753.18  For, CHANDAN ELECTROPORTION	9				THAT	Socke	8536			V2000000000000000000000000000000000000	120000000000000000000000000000000000000	
PAID  Oh. No.  Bank Details: HDFC BANK A/C No: 50200065554518 IFSC CODE: HDFC0000101 BRANCH: DR. YAGNIK ROAD  Sub Total  Sub Total  Sub Total  21,922.4  Sub Total  22,922.4  Sub Total  21,922.4  Sub Total  21,922.4  Sub Total  Sub Total  21,922.4  Sub Total  22,922.4  Sub Total  23,976.5  385.73  Round Off  0.3  Grand Total  25,676.0  Grand Total  Sub Total  21,922.4  Sub Total  21,922.4  Sub Total  22,922.4  Sub Total  23,976.5  1,876.5  Round Off  0.3  Grand Total  25,676.0  Grand Total  Sub Total  21,922.4  Sub Total  21,922.4  Sub Total  22,922.4  Sub Total  23,976.5  1,876.5  CGST  1,876.5  Round Off  0.3  For. CHANDAN ELECTAR CORPORATION  Sub Total  21,922.4  Sub Total  21,922.4  Sub Total  22,922.4  Sub Total  21,922.4  Sub Total  22,922.4  Sub Total  21,922.4  Sub Total  22,922.4  Sub Total  24,922.4  Sub Total  25,676.0  Grand Total  25,676.0	0					110000000000000000000000000000000000000				1 2 2 2 2 2 2	200000000000000000000000000000000000000	
DAID   Ch. No.   Data												
Ch. No.   Data	,	ANASO	MC ZOW LED	DATTE	"- TOBE	Light						_,
Ch. No.   Dank   Data   Sub Total   21,922.4		Sec.										
Ch. No.   Dank   Data   Sub Total   21,922.4												
Ch. No.   Data   Sub Total   21,922.4												
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Ch. No.   Dank   Data   Sub Total   21,922.4												
Ch. No.   Dank   Data   Sub Total   21,922.4					-	4 500						
Bank Details:   HDFC BANK   A/C No: 50200065554518   IFSC CODE: HDFC0000101   SGST   SGST   1,876.5					PAI	LD			3			
Bank Details:   HDFC BANK   A/C No: 50200065554518   IFSC CODE: HDFC0000101   SGST   SGST   1,876.5												
Bank Details:   HDFC BANK					Ch. No.	-	-		,			
Bank Details:   HDFC BANK		THE PARTY			-							
Bank Details:					Sank_	1-	-					
Bank Details:					Date 6 15	155	-					
Bank Details:					COM COMM AND SOME			245.00	Sub To	al		21,922.4
Sub Total   21,922.4	Bar	k Details					salter fallfall recognitive and	* Head ( )				
SGST   1,876.5   SGST   MMT   SGST   SGST AMT   CGST   CGST AMT   Total GST   CGST   CGST   1,876.5   CGST   (1,876.5   (1,876.5   CGST   (1,876.5   CGST   (1,876.5   CGST   (1,876.5   (1,876.5   CGST   (1,876.5   (1							CODE: HDFC0	000101				
GST Summary   Taxable Amnt   Sest   Sest AMT   Cest   Cest AMT   Total GST			BRANCI	H: DR.	YAGNIK ROA	D			Sub Total			21,922.4
GST @18.00								0.70				
GST @12.00   3214.44   6.00   192.86   6.00   192.86   385.73     Round Off   0.3	-								CGST			1,876.5
Round Off   0.3												
### Total : 21922.44	GST	@12.00	3214.44	6.00	192.86	6.00	192.86	385.73	Pound Off			- 0.3
Total: 21922.44 1876.59 1876.59 3/53.18  Rs. Twenty five thousand six hundred seventy six only.  GST No:24ABFPC2693F2ZY  For, CHANDAN ELECTRIC CORPORATION							10					-
GST No:24ABFPC2693F2ZY For, CHANDAN ELECTRIC CORPORATION	Total	al:	21922.44		1876.59		1876.59	3753.18	Grand 1	otal		(25,676.00
GST No:24ABFPC2693F2ZY For, CHANDAN ELECTRIC CORPORATION	Rs	. Twent		and six	k hundred s	eventy	six only.	3 3	1			
	_							For	CHANDAN	FLECT	6 WEC	TO SOLATION
121			-DIF-C20931					cor,	CHARDAN	ELEC	3	A TION





NAAC –	Cycle – 1
AISHE:	U-0967
Criterion 7	I V & B P
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			R	REV	A	ELE	CTI	RIC	ALS		
			Pho			A CHOWK F			KOT 93693 93694		
DEB	IT .						NVOI				ORIGINAL
Т	BUISNES	A UNIVER SS & COMMER D ROAD (Gujarat)		FACUAI	LTY	OF .	Cr Tr L.	nallan No. ransport R.No. ehicle No.	: : :	Date : 15  Date : 7  lo.of Case :	( )
Pa	rty's GST N	0:						Payme	ent must be m	ade withi	in days.
Sr,		Part	iculars			HSN Code	Quantity	Disc.	Rate	GST%	Amount
1	LED 18	PL 4PIN				94051090	20.00	10.71	.5, 390.00	12.00	6964.23
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10			1	AXIS	Pope	3052	91044				
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			Jalika	MIS							
			Date 2	13-555	_		20.0	0	Sub Total		6,964.2
al	oseina	bal :0.00				WIPRO					
-	osemg	00110100							Sub Total		6,964.2
1	SHA TOLL	FREE NO 18	00 103	3 111					SGST		417.8
U	Summary 7	axable Amnt	SGST :	SGST AMT	CGST	CGST AMT		-	CGST	CO. Daniel March William	417.8
GS	@12.00	6964.23	6.00	417.85	6.00	417.8	85	835.70	AND THE RESERVE THE PARTY OF TH		and i
GS							and the same	- W-	Round Off	reflect to 15	0.0
GS						20 8 23		835.70	Grand Total	126049	7,800.00
GS1		6964.23		417.85	_	417.	05	835.70			
GS1 GS1	tal:		lab laser					19.0	Autorit 12		
GS1 To	s. Seven t	housand eig	A 774 P A 7 A 7 A 7 A 7 A 7 A 7 A 7 A 7 A 7 A	area only					Fo	, REVA E	LECTRICAL







		2	Phone: 0281-246		Chandanele.com	p@gmail.com		ORIGINA
∉E				TAIL II	1/	7	Date:	29/06/2022
10		NIVERSITY FACI	LIT OF			6: R 355	Date.	29/00/2022
	SCIENCE "YOGIDHAN	1-GURUKUL"			Book No. L.R. No.:			
	TOGIDTIA	GOROROE			Transport:			
	RAJKOT (				Through:			
-		9909089782	-					
Pa	rty's GST No	•		- p. 4.		:		
Sr.		Particulars		HSN Code	Quantity	Rate Dis	s.% GST%	Amount
	ORDER NO.:							22111
1	PANASONIC	20W LED BATTEN		9405	20.00	180.00 10	).71 12.00	3,214.4
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1	Tub	e Light	Led	3				
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	12.00				20.00	0.1.7.1.1		
D	nk Details:	HDFC BANK			20.00	Sub Total		3,214.4
Da	IIK Details:	A/C No: 50200		C CODE: HDFC0	000101			
-		BRANCH: DR.	AGNIK ROAD		Marie de la company	Sub Total		3,214.4
-	· C	xable Amnt   SGST	SGST AMT CGS	CGST.AMT	Total GST	SGST		192.8
-	T Summary Ta.	3214.44 6.00	192.87 6.0		385.74			252.0
					rei.	Pound Off		-0.1
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To	tal:	3214.44	192.87	192.87	385.74	Grand Tot	aı	3,600.0
-	E Three the	ousand six hund	red only.		Y 874		Comme	water Mary





CHANDAN ELI	ECTRI	C COI	RPOR	AT	IOI	1	
20, NEW JAGANATI	H, PLOT MARUT	I COMPLEX, RA	JKOT-360005	5			
Phone: 0281-2467		chandanele.com		1		- OB	IGINA
	TAIL II		No: R 1104		Dest	13/01/20	
To, ATMIYA UNIVERSITY (FOBC)		Book No.	NOW R 1104		Davez	13/01/20	23
KALAWAD ROAD.		L.R. No.:	:				
		Transport:	:				
RAJKOT (Gujarat) Ph. No:		Through:	:				
Party's GST No:	1-6						
Sr. Particulars	HSN Code	Quantity	Rate	Dis.%	GST%	Amour	it
	94059900	12.00	75.00	15.25	18.00		762.7
2 ANCH LED EW BILLS	8539	12.00	• 75.00	15.25	18.00		762.7
3 ANCH. LED SW BOLD 3 ANCH. PENTA 6A 2-PIN SOCKET & Pect.	84149030	20.00	36.00	47.00	18.00		381.6
		s 1					
	2 2	ii (9					
Rate with tax high							
Kate with Tun		a. II g					
2) 85-2=00 E-Pux 10/2022		at .					
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PAID							
Ch. No AMS 80035 793	3-275						
1 200							
3ato 30/01/23							
		44.00	Sub Tot	al			1,907.0
Bank Details: <b>HDFC BANK</b> A/C No: 50200065554518 IFSC	CODE THOTCO	000101		CALL PROPERTY.	No. of contrast		
BRANCH: DR. YAGNIK ROAD			Sub Total	Theat	214.50	y my man	1,907.0
			SGST		0177		171.6
GST Summary         Taxable Amnt         SGST         SGST AMT         CGST           GST @18.00         1907.02         9.00         171.63         9.00	171.63	343.26	CGST	78-4 YA		CHOY	171.6
		***********	Dougle or	. 11 1114		911111122	
		R CREATER S	Round Off	Cotal			
Total: 1907.02 171.63	171.63	343.26	Grand 1	otai	Y	1/2,	250.0
Rs. Two thousand two hundred fifty only.	a the same of	7.1.1.				SY.I.	2985
GST No:24ABFPC2693F2ZY TERMS:		For, 0	HANDAN	ELEC.	TRICC	ORDER	ATIO
Subject to RAJKOT Jurisdiction. Payment 100% within 15 Days only.		Sign:	•		1		1
E. & O. E.	a con description		Proposed tradegion, per security	A strange or	1	3	10
					Autho	not	1





To	Rajkot 24-Guja	a University	Tax Inve	oice	PAN No : ABJPC0071B									
Sr	Rajkot 24-Guja Mobile I						E		(	Origina				
-	24-Guja Mobile I			Has Reverse										
-	Mobile I			Invoice N	-			oice Dt.	28-	04-2022				
-	HSN	nrat No : 9874563210				ance: 19,1 make in 15 da		00						
-		Particular	Qty	Rate	Disc	Taxable		CGST	SGST					
1				1100	%	Amount	%	Tax	%	Ta				
	76042100	Order No: SC04-221 Date: 22-04-2022 DG 17x8 Trim DG-A001 Aluminium Profile	250 mtr	65.00		16,250.00	9.0	1,462.50	9.0	1,462.5				
		Aluminium Poofite				1 - 1 - 1 - 1 - 1			3					
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Ti		Ax 18 P00 28 96 7	4299											
		Bank AXB. Date 20   5   22				and the same			700	Nova-				
Bank	: : HI	DFC BANK Branch	: Dr. Yagnik R	oad				ount		16,250.00				
RTG	S/IFSC : HI	DFC0000101 A/C	: 5020004048	7961				GST GST		1,462.50				
Amo	unt in Word	s: Ninteen Thousand One Hundred Sevent	y Five Only	1						1,462.50				
			- OA	1										
-			32					Total (		9,175.00				
1. Int	oods once s	litions: p.a. will be charged, if payment not made sold will not be taken back. Warrantee are according to the manufact.				For, Ch	Cha	lan Elect	_	sh.				
4. Al		s are subject to Rajkot jurisdiction.	andra terrina dilu	Conditions.						o <i>rietor.</i> Signatory				





1	GSTIN No	"Sneh Ashish", 20 New Jagnar Email: c : 24ABJPC0071B1ZJ	handaneleser					No : ABJP	C00	71B	
De	bit Men	10	Tax Inve	oice		38				Origin	
То	Rajkot 24-Guja	a University  arat No: 9874563210			lo. ing Ba		90.0	oice Dt.:			
Sr	HSN	Particular	Qty	Rate	Disc	Taxable		CGST		SGST	
		***	,		%	Amount	%	Tax	%	Ta	
1	76042100	Order No: SC04-292 Date: 29-04-2022 DG 17x8 DG-A002 Aluminium Profile	450 mtr	65.00		29,250.00	9.0	2,632.50	9.0	2,632.	
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		PAID 1975 000 2904 8	2321					p.			
	4	on. No.  Sank Arts.				WV III					
Bank	· HI	DFC BANK Branch	: Dr. Yagnik R	nad			Am	ount		9,250.0	
RTGS	S/IFSC : HI	DFC0000101 A/C s: Thirty Four Thousand Five Hundred Fiftee	: 50200040487				S	GST GST		2,632.5 2,632.5	
			1	× ×	-	Gra	nd T	Total (	3,	1,515.0	
1. Inte 2. Go 3. Gu	ods once s arantee & \ Trasactions	itions:  o.a. will be charged, if payment not made a old will not be taken back.  Warrantee are according to the manufacturs are subject to Rajkot jurisdiction.					and	an Electi	ric s	Service	





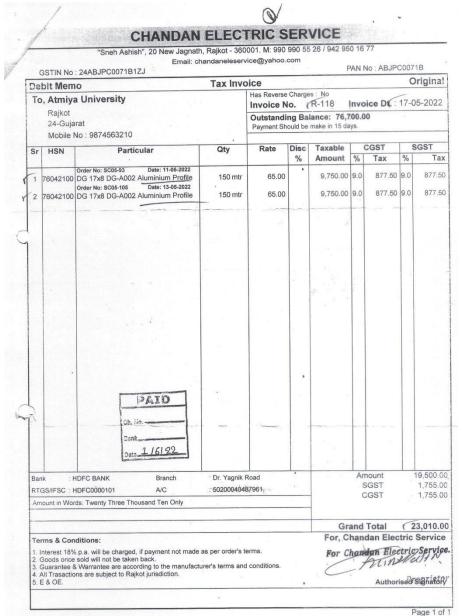
NAAC – Cycle – 1
AISHE: U-0967
Criterion 7
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Criterion 7

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Page 1 of







			n, Rajkot - 360 nandanelesen						0007	40
-		: 24ABJPC0071B1ZJ	Too loos	la a	- 1	- t	AN I	lo : ABJP		rigina
2000	bit Men		Tax Invo	Has Reverse	Charne	e · No			-	rigina
То	The second second	a University		Invoice N		R-419	Invo	ice Dt.	10-0	9-2022
	Rajkot			Outstandi	ng Ba	lance: 91,1				
	24-Guja	No : 9874563210		Payment Sh	ould be	make in 15 da	ıys.			
				Dete	Dina	Taxable		CGST	1 6	SGST
Sr	HSN	Particular	Qty	Rate	Disc %	Amount	%	Tax	%	Ta
1	94054090	Order No: SC08-240 Date: 25-08-2022 Havells 12W Square White Trim Plus Led Light	10 pc	454.24		4,542.37	9.0	408.81	9.0	408.8
		Panel Light		1321 9						
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Bani	k - F	HDFC BANK Branch	: Dr. Yagnik F	Road		-	Am	ount		4,542.3
		HDFC0000101 A/C	: 5020004048		æ			GST		408.8
		ds: Five Thousand Three Hundred Sixty Only	у		x = x		Rour	GST		408.8
			I have by		18 00		Roul	runiy	/	/ 0.0
			7 . 40		100			Total		5,360.0
	ms & Con							lan Elec		
2. G	Goods once	p.a. will be charged, if payment not made sold will not be taken back.				For	Cha	ndan Ele	ectric	CH
3. G	Suarantee 8	Warrantee are according to the manufactures are subject to Rajkot jurisdiction.	irer's terms and	conditions.			7	fice!	1	wloten
15. E	& OE.	and a second sec						Author	rop	Signator





Debit Memo To, Atmiya University-Faculty of Busine Commerce Rajkot 24-Gujarat  Sr HSN Particular  Order No: SC12-170 Dete: 10-12-2022 1 94054090 AK 24W Street Light 2 94054090 AK 50W Street Light	Qty  7 pc 2 pc	Has Reverse Invoice N Outstandii Payment Sho	o. (	R-750	<b>369.0</b> ays.	cGST	24-0   S   %
Commerce   Rajkot   24-Gujarat	Qty 7 pc	Outstandii Payment Sho Rate	o. ng Ba	R-750 lance: 36, make in 15 da Taxable Amount	369.0 ays.	CGST	S
Rajkot 24-Gujarat  Sr HSN Particular  Order No: SC12-170 Date: 10-12-2022  1 94054090 AK 24W Street Light	7 pc	Rate	Disc	lance: 36, make in 15 da Taxable Amount	369.0 ays.	CGST	S
Order No: SC12-170 Date: 10-12-2022 1 94054090 AK 24W Street Light	7 pc	724.58		Amount			
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1 94054090 AK 24W Street Light	10000000	100000000000000000000000000000000000000		5,072.03			
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Bank 2 les les de	3	2 "					
Date							
		93					
	: Dr. Yagnik R	oad			Amo		7
	: 5020004048	7961				SST	
Amount in Words: Eight Thousand Two Hundred Eighty Five C	Only			F	Round		
	440		-	Gra	nd T	otal	8
Terms & Conditions:	- Address					an Electi	
1. Interest 18% p.a. will be charged, if payment not made as a 2. Goods once sold will not be taken back.	per order's ter	ms.		For Chan			
3. Guarantee & Warrantee are according to the manufacturer	s terms and o	conditions.			uun.	27100071	1
All Trasactions are subject to Rajkot jurisdiction.     E & OE.					_	Authoris	ad Si
						Additions	eu on







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1 LEC	Panel Grea	zw Lig	W.	ed	*	9405	1.00	10.7	15	375.00	12.00	334.8
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	- 1											
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			nato	3/7/2	<u></u>		-	-				2211
CI OC	TNC DAI	.0.			T	.5	1.00	-	S	ub Total		334.8
	ING BAL			111		-	4 42 11	4	Sub To	otal		334.6
GST @12.0	nary Taxable 2	34.82	6.00	20.09	<i>-CGST</i> 6:00	20.0	Total (	40.18	CGST	99 "M3,	V	20.0
Total:	3	34.82		20.09		20.0	9	40.18	Gran	d Total		375
-	A/	<b>891K</b> 3 <b>DFC B</b> 'C No:	IZW ANK LTI 5020005	) 58147440		CODE: HDF	C0000101		r	For, JIG	NESH ELE	CTRIC STOR



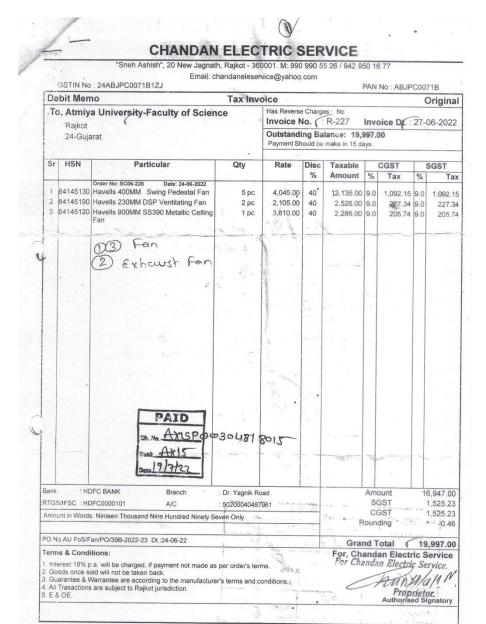


NAAC – Cycle – 1 AISHE: U-0967

Criterion 7

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Page 56 of 84

Page 1 of 1



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DEB	IT			PHONE: 2234			NVO			*	3 33034		ORIGIN
Т	BUISN KALAV	IESS & COMI NAD ROAD OT (Gujara	MERCÉ	TY FACUA	LTY	OF		Trans	an No sport	: 18		Date	06/12/2021 :04/12/21 : / /
Pai	Ph. No rty's GST					6.71							thin days.
Sr.		P	articula	rs.	Anna de	H5N Code	Quant	15	Disc		Rate	GST%	Amount
1 2 3	LED PA	ANEL 18W ANEL 18W 5 10W	-	Ught Le		94051090 94051090 94051090	20.00 9.00 5.00		10.71		380.00 0.00 180.00	12.00 12.00 12.00	6785. 803.
									9				
		• (		AxisPot	2 00	1. 7000	^						
			Jank	AY15 1/3722	261	4 2.00	6						
							34.0	00			Sub Total		7,589.
USI	HA TOLL	bal :0.0	.800 1							Sub SGST			<b>7,589.</b> 455.
	@12.00	7589.23		SGST AMT 455.35	6.00	455.35		910	0.70	•	d Off		455.
Tota	ol:	7589.23		455.35		455.35	5	910	0.70	Gra	nd Total		(8,500.0
Rs.	. Eight t	housand fiv ACYPP0074 HDFC A/C No	BANK 5020	LTD, 0013922771			C000010			b			ELECTRICAL





/				20, NEV Phone: 02	/ JAGAN 81-246	IATH, MARUTI 7900 Email	COMPLEX, RAJ : chandanele.o	KOT-360001. orp@gmail.com	m		1
DEBI					RE		NVOIC				ORIGIN
To,	K.K MEH	ITA HOST	EL				Invoice	No: R 712		Date:	25/11/2021
	VALANIA						Book No.	:	_		1
	KALAWA	D ROAD.					L.R. No.:	:			
		360004	Gujara	it)			Transport	: :			
	Ph. No:						Through:				
rait	y's GST	NO:									
Sr.			Particula	ars		HSN Code	Quantity	*Rate	Dis.%	COTO	
(	ORDER NO	.: 099					Quantity	Rate	DIS.%	GST%	Amount
1 F	PANASON	IC 20W LE	D BATT	EN		9405	20.00	180.00	10.71	12.00	3,214.
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100							20.00	Sub Tota	al .	_	22444
Bank	Details:		OF BA					300 100	31		3,214.4
				0400005383 E COURSE B		CODE: BARBO	DBRACE				
		DIONIC		L COURSE S	realter,	ICUKU1.		Sub Total		201 - X	3,214.4
		axable Amnt		SGST AMT	CGST	CGST AMT	Total GST	CGST			192.8 192.8
GST @1	12.00	3214.44	6.00	192.87	6.00	192.87	385.74				
								Round Off			-0.1
Total :		3214.44	-	102.07		100.57		Grand To	otal		3,600.00
				192.87 ired only.		192.87	385.74	-			3,000.00
GST I TERM Subject	No:24AE S: ct to RAJKe ent 100%	SFPC2693	F2ZY	OXIDA	102V	PAID 1924662	For, C	HÀNDAN I	ELECT	RIC CO	RPORATION





1	c Mila			20, NEW Phone: 028		ATH, MARUTI ( 900 Email :	OMPLEX, RAJK chandanele.co		n		
DEBI	(T		1		RET	TAIL I	NVOIC	E			ORIGINA
To,	ATMIY	A UNIVERS	ITY				Invoice	No: R 711		Date:	25/11/2021
Par			CB				Book No. L.R. No.: Transport: Through:			(	
			a whi ou day			HSN Code	Ourabita	Pinta	Fri- or I		
Sr.	ORDER N		Particular	5		III HSN Code	Quantity	Rate	Dis.%	GST%	Amount
		NIC 20W LE	D BATTE	N		9405	40.00	180.00	10.71	12.00	6,428.8
	Tu	be Lig	jut 1	ed			1 198				
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			TZ	A	*TSPC	02ha18	1208			-	
							40.00	Sub Tota	al		6,428.8
Bank	Details	A/C No				CODE: BARBOI	BRACE	<b>9</b> ub Total			6,428.3
GST S	uminary	Taxable Amnt	SGST	SGST AMT	CGST	CGST AMT	Total GST	SGST CGST	a e		385.7 385.7
GST @	212.00	6428.88	6.00	395.73	6.00	385.73	771.46	Round Off			-0.3
Total		6428.88		385.73		385.73	771.46	Grand T	otal	70. 4	7,200.0
-		thousand t				305.13	//1.46				\
GST TERM	No:244 MS: ect to RAI nent 1009	ABFPC2693 IKOT Jurisdiction 6 within 15 Date	F2ZY				For, C	HANDAN	ELECT	RIC CO	RPORATION





NAAC – Cycle – 1							
<b>AISHE: U-0967</b>							
Criterion 7	I V & B P						
KI 71	M712						

	/	JIC	GNES	SH	ELE	CTF	RIC	S	TORES	5	
1		1 KC	OTAK STREE	T, CLO	SE STREET, 75 Email:	SANGA	NVA CHO	OWK R	AJKOT-360001		
DEBIT			Hone, 990			NVO			anoo.co.in		ORIGINA
To, AT	MIYA UNIV	/ERSIT	Υ			10	Invoic	e No:	7G 632	Date	20/21/2021
ATI.	MIYA COLLAGE	KALAWAI	D ROAD			F	Challan	No. :	41466	Date	:20/11/21
	IVOT (O.:				200		Transpo	ort :			
	JKOT (Gujara No:	it)					Vehicle	No. :	N	lo.of Case	: / / : 42.38
Party's G	ST No:		X <sub>Y</sub>				Pay	ment	must be m	ade wit	
Sr.	P	articulars	Tarrell Commen		HSN Code	Quant	ity D	ISC.	Rate	GST%	Amount
	18 WPL H	aloni	×		85393110	10.00	15	.25%	390.00	18.00	3305.2
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	1 /	Bank Date.	24/1/2	2				İ			
		Sank Date.	24/1/2	2		10.0	00	_	Sub Total		3,305.25
CLOSIN	NG BAL :0.	Date.	24/1/2	2_		10.0	00	FRE	Sub Total		
			24/1/20	2		10.0	00				42.38
USHA TO	LL FREE NO 18	800 103:		2_	COST ANY			Sub	Total		42.38 <b>3,347.63</b> 301.29
USHA TO		800 103:		2 CGST 9.00	CGST AMT 301.29		00 GST 602.58	Sub SGS CGS	Total	- 390	42.38 <b>3,347.63</b> 301.29
USHA TOI	L FREE NO 18	800 103:	SGST AMT	-			I GST	Sub SGS CGS	o Total  ST  Let Pay	- 390	
USHA TOI GST Summary GST @18.00	LL FREE NO 18 / Taxable Amnt 3347.63	800 103:	301.29	-	301.29		602.58	Sub SGS CGS	o Total ST ST Jef Pay and Off	- 390	3,347.63 301.29 301.26
USHA TOI GST Summary GST @18.00	LL FREE NO 18 / Taxable Amnt 3347.63	800 103:   SGS7   S	301.29 301.29	9.00			I GST	Sub SGS CGS	o Total  ST  Let Pay	- 390	3,347.6: 301.2! 301.2!
USHA TOI GST Summary GST @18.00  Total: Rs. Three	LL FREE NO 18 / Taxable Amnt 3347.63	800 1033 sssr s 9.00	301.29 301.29	9.00	301.29		602.58	Sub SGS CGS	orotal  orotal  orotal  orotal  orotal  orotal  orotal		42.34 3,347.63 301.29 301.29 -0.21
USHA TOI GST Summary GST @18.00  Total: Rs. Three	Taxable Amnt 3347.63 3347.63 347.63 thousand nit	9.00 september 12	301.29 301.29 red fifty or	9.00	301.29	Tota	602.58	Sub SGS CGS N Rou	o Total  Total  Total  Total  Total  Total  Total  For, JIGN	ESH ELE	42.3i 3,347.6i 301.2i 301.2i -0.2: 3,950.00
USHA TOI GST Summary GST @18.00  Total: Rs. Three	Taxable Amnt 3347.63 3347.63 2 thousand nit \$AARFJ0891K S: HDFC E A/C No:	9.00 103: 9.00  ne hundi 1.12W 3ANK LTI 5020005	301.29 301.29 red fifty on D 58147440	9.00 Ily.	301.29 301.29	Tota	602.58	Sub SGS CGS N Rou	Total  Total  Total  Total  Total  Total  Total  For, JIGN  For, Jignesh	ESH ELE	42.33 3,347.6: 301.2: 301.2: 3,950.00  CCTRIC STORE
USHA TOI GST Summary GST @18.00  Total: Rs. Three GST No:24 Bank Detail	3347.63 3347.63 3347.63 a thousand nin BAARFJ0891K S: HDFC E A/C No: BRANCH	900 103:  sesr s 900  ne hundr  12W  BANK LTI 502000: H: Dr YAG	301.29 301.29 red fifty on 0 58147440 GNIK ROAD	9.00 IFSC C BRANC	301.29 301.29	Tota	602.58	Sub SGS CGS N Rou	o Total  Total  Total  Total  Total  Total  Total  For, JIGN	ESH ELE	42.38 3,347.63 301.26 301.26 -0.21 -0.21 3,950/00





10		"Sneh Ashish", 2	o new Jagnath	n, Rajkot - 360 nandanelesen	1007: M: 990	990 5	26 / 942 9	50 16	77					
D	ebit Men	no	· Email. G	Tax Invo	4.59	.com		_			2			
-		a University		Tax IIIV	Has Reverse	Charge	e · No			(	Origina			
	Rajkot	a conversity			Invoice N			Invo	ice Dt.	16-	09-202			
	24-Guja	arat			Outstandi	ng Ba	ance: 3,20	01.00						
	Mobile	No : 9874563210		Payment Shou			ld be make in 15 days.							
Sr	HSN	Particular		Qty ·	Rate	Disc	Taxable	-	ĆGST		SGST			
				4.9	71410	%	Amount	%	Tax	%	Ta			
1	94054090	Order No: SC09-65 Da AK 50W Led Flood Light	te: 09-09-2021	2 pc	1,350.00		2,700.00	0.0	100.00					
2		Panama 6A 2 Pin Top €	rectoric	12 pc	12.50		150.00		162.00 13.50		162.0 13.5			
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Bank		DEC BANK					100		7.5					
	S/IFSC : HE			: Dr. Yagnik Ro			1,19	Amo		2	2,850.00			
		: Three Thousand Two Hun		: 502000404879	161			CG			175.50 175.50			
01111111111		3JPC0071B1ZJ	ared One Only						00000000		., 5.00			
		37,10,120					-			/				
Tern	ns & Condi	tions:					Gran				,201.00			
		.a. will be charged, if payme	ent not made as	ner orders to-	ie.		For, Cha		n Electr					
2. 60	oods once so	old will not be taken back					2.02 61	ianu	an Dicou		3/6			
4. All	Trasactions	Varrantee are according to a are subject to Rajkot jurisd	he manufacturer iction.	's terms and co	nditions.			_		1	" or			
5. E	& OE.								Pro Authorise	prie	tor,			

THE





	20, NEW JAGANA Phone: 0281-2467	ATH, MARUTI 900 Email	COMPLEX, RAJ	KOT-360001.	n		
DEBIT	RET		NVOIC				ORIGIN
To, ATMIYA UNIVERSITY			Invoice	No: R 385		Date:	17/08/2021
FACULTY OF SCIENCE			Book No.	: N	O.AU F		
KALAWAD ROAD.		5	L.R. No.:		and the state of t	E./PO/37	
RAJKOT			Transport	: :2	021-22		
Ph. No:			Through:	: D	A.13-08	3-21	
Party's GST No:			-				
Sr. Particulars		HSN Code	Quantity	Pote 1	[ D av ]		
ORDER NO.: 1798			Quantity	Rate	Dis.%	GST%	Amount
ANCH. ROMA PLATE 18- MOD	U. TERSA	8538	15.00	373.00	52.00	18.00	2,685.6
ANCH. ROMA PLATE 12-MODE		8538	50.00	318.00		18.00	7,632.0
3 ANCH. ROMA PLATE 4 MODU.	TRESA	8538	20.00	145.00	1000000	18.00	1,392.0
ANCH. ROMA PLATE 3-MODU		8538 >	140.00	126.00	52.00	18.00	8,467.2
ANCH. ROMA 10A 1-WAY SWI		8536	500.00	67.00	55.00	18.00	15,075.0
ANCH. ROMA 10A SOCKET 2-		8536	250.00	145.00	52.00	18.00	17,400.0
ANCH. ROMA 20-A 1-WAY SW		8536	120.00	149.00	52.00	18.00	8,582.4
ANCH. ROMA 20-A SOCKET H		8536	250.00	238.00	52.00	18.00	28,560.0
ANCH. ROMA BLANK PLATE 11		8538	50.00	31.00	52.00	18.00	744.0
10 ANCH. ROMA BLANK PLATE 2		8536	30.00	54.00	52.00	18.00	777.6
ANCH. ROMA MO. MCB SP 10		8536	10.00	250.00	50.00	18.00	1,250.0
PANASONIC LED 20W PATTI	-Tube Light L	9405	100.00	180.00	10.71	12.00	16,072.2
ORDER NO.: 1805							10,072.2
ANCH. ROMA PLATE 3-MODU	TRESA	8538	60.00	126.00	52.00	18.00	3,628.8
14 ANCH. ROMA 20-A 1-WAY SW	ITCH	8536	130.00	* 149.00	52.00	18.00	9,297.6
OPSIGNED Plate	Electric			nou de Pa		-	
900				5 14			
Da a - Not al	1. Acio		1				
68 socket 6h	Lerore			= x	E 9		
				-	53		
	PAID						
AXISPUD 222	19 10162	1		- 1		1	
(h. Ne	2/20160						
	A715			- 1	1000		
Bank_	4113						
Data 2	0/03/5X						
							12.7
Bank Details: BANK OF BARC	DA		1725.00	Sub Tota	I		1,21,564.40
A/C No: 188004	00005383 IFSC 0	ODE: BARBO	DBRACE &				
BRANCH: RACE	COURSE BRANCH, I	RAJKOT.		Sub Total			1,21,564.40
				SGST			10,458.63
GST Summary Taxable Amnt SGST S	GGST AMT CGST	CGST AMT	Total GST	CGST			10,458.63
GST @18.00 105492.20 9.00	9494.29 9.00	9494.29	18988.59	1 111			10,730.03
GST @12.00 16072.20 6.00	964.33 6.00	964.33	1928.66				
			7.14	Round Off	100	1 3 1 2	0.34
Total: 121564.40	10458.63	10458.63	20917.26	<b>Grand To</b>	tal	11 1	1,42,482.00
Rs. One lakh forty two thousan	nd four hundred e					- (	
GST No:24ABFPC2693F2ZY		3.4, 4.100					
TERMS:			For, C	HANDAN E	LECTI	RIC PO	RORATION
Subject to RAJKOT Jurisdiction.							







NAAC –	Cycle – 1							
<b>AISHE: U-0967</b>								
Criterion 7	I V & B P							
KI 7.1	M 7.1.2							

			KE	VA	ELE	CT	KI	CAI	LS		
					IWA CHOWK 2228916 990						
DEBIT		7	THORIC: 22			NVO			93694		ORIGIN
To, AT	MIYA UNI	VERS	ITY			6		e No: TG	602	Date	17/06/2021
	SIDHAM GURL AWAD ROAD	JKUL						No. : 1778			:15/06/21
				6			Transpo L.R.No.				
Ph.	KOT (Gujar No:	at)					Vehicle	No. :		Date No.of Case	: / /
Party's G	ST No:						Pay	ment mi			thin days.
Sr.		Particul	ars		HSN Code	Quant	removed common	isc.	Rate	GST%	Amount
1 LED	AMP 18W	41	pro		8539	10.00		.714		11	
	2011	-	700		6339	10.00	10	.714	380.00	12.00	3392.8
Le	ed PL		/								
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	В	anl	JXIX	-							
		OZ-	7-21								
	L		-								
								18	All Parties		
HAVELLS 1	OLL FREE N	0 1800	103 1313	T		10.0	U	Sul	Total		3,392.8
USHA TOL	L FREE NO 1	800 10	33 111					ch T	. /		
	N TOLL FREE							Sub Tot SGST	ai ,		<b>3,392.8</b> 203.5
SST @12.00	Taxable Amnt 3392.87	5GST 6.00	203.57	6.00	203.57	Total	GST 407.14	CGST			203.5
								Round O	· ·		/
Total :	3392.87		203.57		203.57		107.1	Grand	CONTRACTOR OF STREET	44.2.2	3,800.00
	thousand ei	ght hu			203.57	- North State of the State of t	407.14	were refrained			
	HDFC I	BANK L 50200	TD,	IFSC	CODE: HDFC	00001ð1	9	Rev	1100	REVA E OCTri	LECTRICALS
TERMS & CON	DITIONS:						4		1	Pron	rietor
	CE SOLD WIL O RAJKOT JUR	L NOT E	E TAKEN BAC	"K			27				TIELLI





1		"Sneh Ashish", 20 New Ja				5 26 / 942 9	50 16	3 77		
			ail: chandaneleser		.com					
-	bit Mer		Tax Inv		+				(	rigi
10	, Atmiy Rajkot	va University-Faculty of So	cience	Has Reverse			Inv	oice Dt.	19-0	7-20
	24-Gujarat		Outstanding I Payment Should		ing Ba nould be	lance: 1,8° make in 15 da	,812.00 5 days.			
Sr	HSN	Particular	Qty	Rate	Disc	Taxable		CGST		COT
			acy	110.00	%	Amount	%	Tax	%	GST
		Order No: SC07-106 Date: 12-07-202	21		7.0	- mile dille	70	IQA	/0	
1	34145190	Havells 300MM DSP Ventilating Fa	n 1 pc	2,310.00	40	1,386.00	9.0	124.74	9.0	124
		Exhibit for								
		6.62								
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		on we At 10 page	216313324			500			1	
		land Assemble								
		Sauk HATIS								
		2010 07 08 P						T.		
Bank	: HI	DFC BANK Branch	: Dr. Yagnik Ro	ad			Am	ount		200
RTGS		DFC0000101 A/C	: 50200040487					SST		,386.0
_		s: One Thousand Six Hundred Thirty Fiv		901				SST		124.
		BJPC0071B1ZJ	ve Only			R	oun	ding		-0.4
93111	1 NO . 24A	BJFC0071B1ZJ								/
						Gran	nd T	otal	1	635.
	& Cond							an Electr		ervic
1. Inte	rest 18% p	o.a. will be charged, if payment not mad	de as per order's terr	ns.		For Chi	and:	in Electri	C.Se	
3. Gua	rantee & \	old will not be taken back. Warrantee are according to the manufa	cturer's terms and	anditione					_	Sh
4. All	rasactions	s are subject to Rajkot jurisdiction.	otator o territo dilu C	oriolitions.		-		Dece	reina	01:
5. E &	OE.							Authorise		





NAAC –	Cycle – 1									
AISHE: U-0967										
Criterion 7	I V & B P									
KI 7.1	M 7.1.2									

W

## PLOT NO. 72&73, AKSHAR, 5 NEW VISHV NAGAR, NR. PATEL BOARDING, MAYDI PLOT, RAJKOT - 360 004, GUJARAT MO. 89089 27027, 97127 27400 TAX INVOICE TAX INVOICE TAX INVOICE O, ATMIYA UNIVERSITY FACULTY OF SCIENCE YOGIDHAM GURUKUL, KALAWAD ROAD,

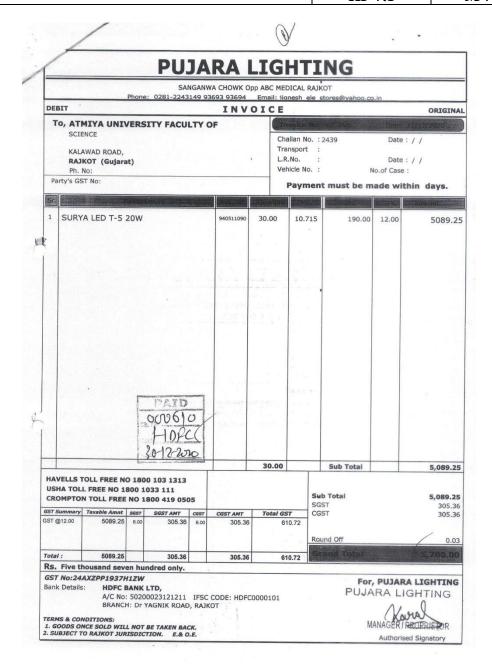
				ice No. AE7		
го,	ATMIYA UNIVERSITY FACULTY OF YOGIDHAM GURUKUL, KALAWAD ROAD,			lan No.	: Date:	
	RAJKOT		. Trans	sport	1	
	GUJARAT State Code: 24 GST No: UNREGISTERED PERSON		L. R.	No.	: Date:	
No.	Description of Goods	HSN	Gst%		Rate	Amount
	Flood Light	9405	12.00	2	1,607.14	3,214.28
				•		
	A E AT	AGEN B		A A	TO THE LAND	
	AK	5				
	ELEC	TR	0	N C	PAGES	0 <i>2</i> 7044333
	FLEC	TR	0	N II	1. (1-40)	0 <i>2</i> 7044333
	ELEC		0	200 Allen - 1988	AY 15-	
	ELEC		0	Ch. Cast	AYISPO	0 27 o 4 h 333 3,214.28
Tax :	Summary  Code Taxable Amt SGST SGST A	h ZERO)	GST AMT 192.86	200 Allen - 1988	AY 15-	
Tax !	Summary   Code   Taxable Amt   SGST   SGST A   h ZERO)	192.86	2 Total GST 385.72	AY 15 10 3 22 Sub Total SGST	3,214.28 192.86	
Tax 5 HSN 9 9405	Summary   Code   Taxable Amt   SGST   SGST A	h ZERO)  MT   CGST   C	192.86 192.86	2 Total GST 385.72	No. AY15PO AY15 10 3 22 Sub Total SGST CGST Round Off	3,214.28 192.86 192.86
Tax S HSN 9405	Summary	h ZERO)  MT   CGST   C	192.86 192.86	2 Total GST 385.72	AY 15 10 3 22 Sub Total SGST CGST Round Off	3,214.28 192.86 192.86 0.00
Tota Bank Bank A/C	Summary           Code         Taxable Amt         SGST         SGST AGST AGST AGST AGST AGST AGST AGST	h ZERO) MT CGST C 2.86 6.00  .86 8.00	192.86 192.86	2 Total GST 385.72	AY 15 10 3 22 Sub Total SGST CGST Round Off	3,214.28 192.86 192.86 0.00 3,600.00 ELECTRONICS

T.

Page 65 of 84



NAAC –	Cycle – 1								
<b>AISHE: U-0967</b>									
Criterion 7	Criterion 7 I V & B P								
KI 7.1 M 7.1.2									







NAAC –	Cycle – 1								
<b>AISHE: U-0967</b>									
Criterion 7	I V & B P								
KI 7.1	KI 7.1 M 7.1.2								

1	/			PU.	JA	RA	LI	GI	НТ	TIN	IG			
			Phone	SAI : 0281-2243	NGANW	A CHOWK 0	pp AB	C MED	DICAL nesh	RAJKOT	es@vahoo co	) in		
DEE	BIT					INV			nesii (	ele store	-stwvarioo.cc	2.111		ORIGINA
T	o, ATI	INU AYIN	VERS	ITY FACU	ILTY (	OF .		(Lin	do a	1965	276	Date	15/12	72020
	ENG	INEERING AN	ID TECI	HNOLOGY				Cha	allan N	0. : 243	7	Date	2://	
							- 1		nsport			2000		
	Ph. I	KOT (Gujara No:	at)						.No.	; o. :		Date lo.of Cas	e://	
Pa	rty's GS							-	Pavn	nent m	ust be m			dave
Sr.	Service of the servic	Contraction (			To water	No. of the last of		THE RESIDENCE OF THE PERSON OF	Harm		ust be in	auc w		uays.
			SELECTION OF		00000000	Remote Art		6.159			KINC SU	CESTON	E. A.	ount-
1	SURY	A LED T-5	20W			940511090	30.0	00	10.7	715	190.00	12.00		5089.2
2														
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A)				1-										
1														
							30	0.00		S	ub Total			5,089.25
		OLL FREE N												
		L FREE NO 1 N TOLL FREE		033 111 800 419 050	05					Sub To	otal			5,089.25
Manuel	ummary	Taxable Amnt		SGST AMT	CGST	CGST AMT	To	tal GS	T	SGST				305.36
GST @	212.00	5089.25	6.00	305.36	6.00	305.36			10.72					_00.00
										Round	Off		_	0.03
Total	:	5089.25		305.36		305.36		61	0.72	Guan	d Total		75	.700.00
1000000		nousand sev							-				-	
	No:24	A/C No	BANK : 5020	L <b>TD,</b> 0023121211 'AGNIK ROAD			00000	2	000	AID D 6 ol	PUJ	ARA	LIGH	GHTING ITING





PUJAI	RA I	TGH	T	ING		
	CHOWK O	op ABC MED	ICAL RA	ЈКОТ		
DEBIT		OICE	dall ele	Stores(wyarioo.c	5.111	ORIGINAL
To, ATMIYA UNIVERSITY		Tana	dice No	e: GT 256	Date	09/12/2020
YOGI DHAM,		Continue	llan No.			: / /
KALAWAD ROAD,		Tran	sport		Dute	. , ,
RAJKOT (Gujarat)		· L.R.I	No. de No.	:	Date No.of Case	: / /
Ph. No: Party's GST No:	-	-				
			ayme	nt must be n	nade wit	thin days.
Particulars.	HSB Cade	Quantity	HDISC.	Rate	GST%	Amount
GREAT WHITE LED RDL 15W	940511090	4.00	10.715	400.00	12.00	1428.56
Panel Light Led	1.7					<b>N</b>
Take Light Led						
		arië e lies	-			
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PATD						
owhan				1		
Ch. No.				-		
Bay 101C		- 1				
20 Dels lovo			1 4			
		4.00		Sub Total		1,428.56
HAVELLS TOLL FREE NO 1800 103 1313						
USHA TOLL FREE NO 1800 1033 111 CROMPTON TOLL FREE NO 1800 419 0505				Sub Total		1,428.56
ST Summary Taxable Amnt SGST SGST AMT CGST	CGST AMT	Total GS		GST		85.71 85.71
ST @12.00 1428.56 6.00 85.71 6.00	85.71	17	.42			
			F	tound Off		0.02
otal: 1428.56 85.71	85.71	17	1.42	Grand Total		1,600.00
Rs. One thousand six hundred only.			100			(
SST No:24AXZPP1937H1ZW  lank Details: HDFC BANK LTD,  A/C No: 50200023121211 IFSC C  BRANCH: Dr YAGNIK ROAD, RAJKC		0000101				LIGHTING.





				PUJ	JA	RA	LIC	THE	INC	3		
		p	hone: (			/A CHOWK 0 1693 93694				unhoo so	le.	
DEB	IT					INV			ic storesw	variou.co		ORIGINA
T	o, ATM	YA UNIV	ERSIT	Y FACUL	TY C	)F	1	Invoice	No: GT 23	6	Date: 03	/12/2020
	SCIEN	CE							. : R-2095		Date : ,	11
		AD ROAD,						Transport L.R.No.	1		Date : ,	
	Ph. No	OT (Gujarat	,					Vehicle No	lo.of Case :	100		
Par	nty's GST	No:						Paym	ent mus	t be m	ade withi	n days.
56		L. L. L. L. L. L. L. L. L. L. L. L. L. L	iticulars	•	a + Kale	HSN Code	Quant	ity Disc	R	ate	GST%	Amount 3
1	GREAT	WHITE LE	D RDL	15W		940511090	8.00	10.7	15	400.00	12.00	2857.12
2	GREAT	WHITE LE	DRDL	12W 6K		940511090	8.00	10.7	15	350.00	12.00	2499.98
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			NAME OF THE PERSON NAME OF THE P	eyerani (mogaterani	7							
			F3/	AID		1112						
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			B. 1	Dect	1							
			22-1	200	0	700						
			Brown Later Co.	autorio metalico historia and for	404				Cub	Total		5,357.1
						PO NO.AUF	16. os/led/P0		Sub	Total		3,337.1
		FREE NO 18				2020-21 di	-30/11/	2020	Sub Tota			5,357.1
		TOLL FREE		0 419 050	)5	+			SGST			321.4
	@12.00	Taxable Amnt 5357.10	5GST 6.00	321.42	6.00	CGST AMT 321.4		642.85	CGST			321.4
									Round Of	f		0.0
								210.0-	Grand		*	6,000.00
Rs		5357.10 usand only.		321.42		321.4	2]	642.85	Lanca de la constante de la co			
GS	T No:24A	XZPP1937F	11ZW									LIGHTING
Ban	k Details		502000		IFS	C CODE: HDF	C00001	01	PUJ	ARAI	-IGHTIN	G .
		BRANC						entitie				







PUJAF	RAL	IGH	ITI	NG			
SANGANWA		ABC MEDI	CAL RAJ	KOT	n		
Phone: 0281-2243149 9369	INVO		esn ele	stores@vahoo.co.		ORIGINAL	
TO, ATMIYA UNIVERSITY FACULTY OF SCIENCE		(Inv	nice No lan No.	<b>GT 233</b>	Date: 02/1		
KALAWAD ROAD,  RAJKOT (Gujarat)  Ph. No:		L.R.I	sport No. cle No.		Date: / / No.of Case:		
Party's GST No:		P	ayme	nt must be ma	ade within	days.	
Particulars	HSN Code	Quantity	Disc.	Rate	GST% A	mount	
GREAT WHITE LED RDL 12W 6K GREAT WHITE LED RDL 15W	940511090 940511090	4.00 24.00	10.715	The second second	12.00 12.00	1249.99 8571.36	
			The second secon		-		
PAID							
St. Dec. 200							
Constitution and Consti		28.00		Sub Total		9,821.35	
HAVELLS TOLL FREE NO 1800 103 1313 USHA TOLL FREE NO 1800 1033 111 CROMPTON TOLL FREE NO 1600 419 0595	PO NO.AUFos/led/PO/38- 2020-21 dt-30/11/2020			Sub Total SGST CGST	<b>9,821:35</b> 589.28		
GST Summary         Taxable Annt         sesr         SGST AMT         cast           GST @12.00         9821.35         6.00         589.28         6.00	589.2	7.010.1	178.56	Round Off		0.09	
Total: 9821.35 589.28	589.2	8 1	178.56	<b>Grand Total</b>		11,000.00	
70tal : 9821.35 589.28 Rs. Eleven thousand only.		1	4 .	Star II			
### GST No:24AXZPP1937H1ZW  Bank Details: HDFC BANK LTD,  A/C No: 50200023121211 IFS  BRANCH: DF YAGNIK ROAD, RA	C CODE: HDI	FC0000101	1	FUJARA LI	OHTING.	LIGHTING	



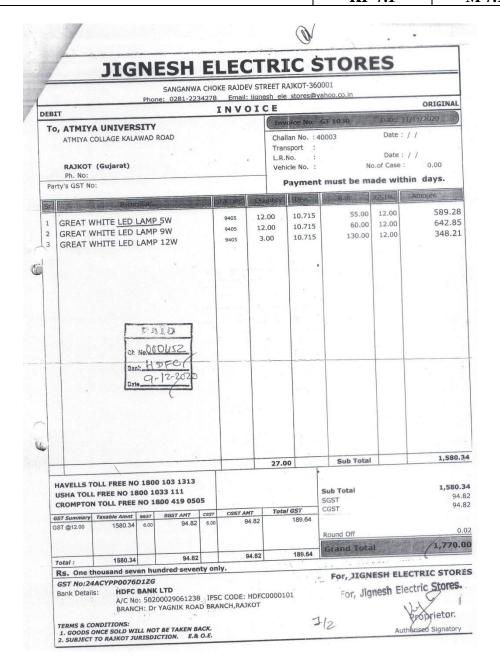


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		JIC	GN	<b>ESH</b>	E	LEC	TR	[C	STOR	ES			
			Pho			OKE RAJDEV			360001 @vahoo.co.in				
DEBIT						INVO	ICE		•		ORIGINAL		
А	AYIMT	A UNIVE	LAWAD				Chal	Invoice No: GT 1040  Challan No.: 40016  Transport DINESH GUPTA  L.R.No.:			Date: 12/11/2020  Date: / /  Date: / /		
	h. No:	(Gujarat)					Vehi	icle No.	: N	o.of Case	.of Case : 0.00		
	GST N	o:					F	ayme	ent must be m	ade wit	hin days.		
Sr.		Par	ticulars		ut .	HSN Code	Quantity	Disc.	Rate	GST%	Amount		
	7		********			9405	30.00	10.71	5 130.00	12.00	3482.12		
1 GF	REAT V	VHITE LEC	LAMP	12W		9405	30.00	10.71	3 130.00	12.00	3402.12		
		Ch No.	AT.										
		Bank						7					
1													
							30.00		Sub Total		3,482.1		
USHA	TOLL	FREE NO 1 TOLL FREE	800 10	33 111					Sub Total SGST		<b>3,482.1</b> 208.9 208.9		
GST Sur		3482.12		208.93	6.00	208.93	Total (	417.86	CGST Round Off	46 35.00	0.0		
Total :		3482.12		208.93		208.93	3	417.86	<b>Grand Total</b>		€ 3,900.0		
		housand n											
GST		CYPP0076 HDFC A/C No	D1ZG BANK L	. <b>TD</b> 0029061238	IFSO BRA	CODE: HDF	C0000101		For, Jigne	sh ele Jesh Ele	CTRIC STORE		





NAAC – Cycle – 1								
<b>AISHE: U-0967</b>								
Criterion 7	I V & B P							
KI 71	M 7.1.2							







NAAC –	Cycle – 1					
<b>AISHE: U-0967</b>						
Criterion 7 I V & B P						
KI 71	M712					

Del	oit Me	nce 1986	Tax Invo	oice				Contract	C	rigina			
	P. Z.S.THALLEL	iya University	kere i i redi	Has Reverse		s: No			40	4 2020			
10	Rajk			Invoice N				ice Dt.:	10-1	11-2020			
	24-G	ujarat		Outstanding Balance: 48,384.00 Payment Should be make in 15 days.									
		le No : 9874563210	Qty	Rate	Disc	Taxable		CGST	SGST				
Sr	HSN	Particular	Qty	itato	%	Amount	%	Tax	%	Ta			
		Order No: SC11-76 Date: 06/11/2020		600.00		43,200.00	60	2,592.00	6.0	2,592.0			
1	9405	BN 12W Round Cylinder Led Cob Light	72 pc	600.00		43,200.00	0.0	2,002.00	3.0	2,002.			
		(		11/4/11					15				
				4		2							
	£		PROPERTY.	14.6 %		-				Children .			
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					ALC U			19475					
		PAID											
		ch No.000 465			1. 7	State of	1	100		1 1 4			
		ch No. JOFC				12	12						
		Bank Hy 2000					1	18.00					
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			A Section 1	9093 7			-						
Ba	nk	: HDFC BANK Branch	: Dr. Yagnik	Road			Α	mount		43,200			
1		C : HDFC0000101 A/C	: 50200040	487961	131 4	1000		SGST		2,592			
Ar	nount in	Words: Fourty Eight Thousand Three Hundred	d Eighty Four Onl	у	12	1		11.					
GS	STIN No	: 24ABJPC0071B1ZJ	the reference			100			/				
P.	D.No.Al	J/led/PO/31A-2020-21 Dt.:06-11-2020			1	CANADA CONTRACTOR	TOTAL STREET	d Total	(	48,384			
Te	rms &	Conditions:			71.4	For, C	hai	ndan Ele	ctri	Servi			
		18% p.a. will be charged, if payment not made	de as per order's	terms.				6	2 .	12.45			
10	Conde	once sold will not be taken back				Fo: Cha	nda	4 sal	EX	etypee.			
3.	Guaran All Tras	ttee & Warrantee are according to the manufa sactions are subject to Rajkot jurisdiction.	oturei s terriis di	d Conditions.		(		1					
100	E & OE					15-		Autho	rise	Signat			





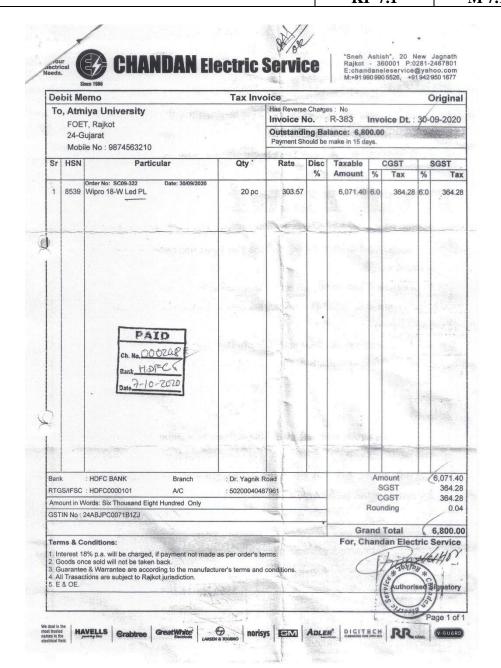
NAAC –	NAAC – Cycle – 1						
<b>AISHE: U-0967</b>							
Criterion 7	I V & B P						
KI 7.1	M 7.1.2						

					RA L					
	P	hone: 0			A CHOWK Op 693 93694			aJKO1 e_stores@vahoo.co	in.	
DEBIT					INVO	ICE		and the second	in the	ORIGINA
SCIEN	CE VAD ROAD, OT (Gujarat		/ FACŲL	TY O	F	Trans	sport No.	:	Date : / /	2/2020
Ph. No Party's GST			ě			_	cle No.		o.of Case :	
raity's GST	NO.					P	aym	ent must be m	ade within	days.
		declara			95465	Quantity	) Disc	Rec	GSTX: CHAR	ount rest
1 GREAT	WHITE LE	D ROL	2000		940511090	8.00	10.71	550.00	12.00	3928.54
	Ch. us	OCO h. No. HO 22-D-	nag pc ecros	D	Can	8.00		Sub Total		3,928.5
HAVELLS TO	OLL FREE NO	1800	03 1313		PO NO.AUFo: 2020-21 dt-	s/led/PO/38-	-			
	FREE NO 18			)5	2020-21 dt-	30/11/2020		Sub Total SGST		<b>3,928.5</b> 235.7
GST @12.00	3928.54	6.00	235.71	6.00	235.71	Total GS	1.42	Round Off		235.7
Total :	3928.54		235.71		235.71	47	1.42	Gracel Total		4,400.00
De Found	nousand fou		ed only.					For	, PUJARA L	IGHTING





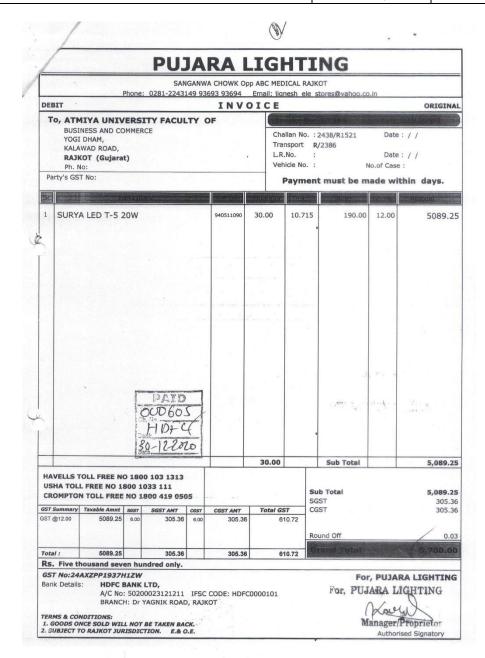
NAAC –	Cycle – 1					
<b>AISHE: U-0967</b>						
Criterion 7	I V & B P					
KI 7.1	M 7.1.2					







NAAC –	Cycle – 1				
<b>AISHE: U-0967</b>					
Criterion 7	I V & B P				
KI 7.1	M 7.1.2				







NAAC –	Cycle – 1
AISHE:	U-0967
Criterion 7	I V & B P
KI 7.1	M 7.1.2

		JI	<u>51</u>	NESH			_	_			UK	E3	
			F	SANGAN hone: 0281-		HOKE RAJDE					.co.in		
DEBIT						INV							ORIGINA
То,	ENGIN	EERING & TEG AD ROAD	CHNOI	ry facuai .ogy	LTY	OF .			sport	: 39334 TEJASE		Date :2 Date :2	6/06/20
	Ph. No	T (Gujarat)	F					Vehi	cle No	. :	N	o.of Case :	
Party	's GST	No:						P	aym	ent mu	st be m	ade with	in days.
Sr.		Pa	ucula	S 100 100		or all control	-òriai	la (a)	AD G		Rate	GST%	CARGUIT
		WHITE LE				9405 9405	10.0		10.7	20.77	60.00 55.00	12.00 12.00	535.7 491.0
K													
								- 1					
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		- PAI	- ARTEN	-				2 1		-			
		49	,					9	11,30	- 1			
		HDI	2	X		1							
		28/14	20-06										
1													
							20	0.00		Si	ub Total		1,026.7
1		OLL FREE NO											
The state of the state of		TOLL FREE		033 111 800 419 050	5					Sub To	tal		<b>1,026.7</b> 61.6
	Manual Carrier	Taxable Amnt	39830	SGST AMT	CGST	CGST AMT	To	tal G	57	SGST			61.6
GST @		1026.78	6.00	61.61	6.00	61.61	1	1.	23.22				
										Excess and the second		MILES NAME OF THE OWNER.	
Total	,	1026.78		61.61		61.61	1	1	23.22	Gran	d Total		2,150.0
-				red fifty only	y								,
	No:244 Details:	A/C No	5020	LTD 0029061238 YAGNIK ROAD				101	- 1		JIGNES or, Jign		RIC STORE





		P	ALU	R	A ELI	EC	TR.	C	ALS		
			SAN	IGAN\	NA CHOWK RA 281 2243149	DEV ST	REET RA	JKOT			
DEBIT			11101	01 01	INVO						ORIGINAL
ENG: KALA RAJI	MIYA UNIVI	TECHN		LTY	OF	Ti L.	hallan No ransport R.No. ehicle No	:		Date :07/ Date : / Date : /	09/20
Ph. I							Paym	ent r	nust be m	ade withir	days.
Sr.	100	in marie in		10001.074	095)(C.6c.	io ne min		~ <b>I</b> F	ar Principal		Control (
	LS 18" PEDS	STAL V	73		8414	4.00	15.25	5%	4340.00	18.00	14712.60
									8 8	N.	
	Ch. No. OOI Bank 14	A					- 19		012 H		
						er kaj		x 2			*
USHA TO	TOLL FREE NO 18 DN TOLL FREE	300 10	33 111	)5	P.O NO. AUFO 2020-21 09-20			ROU	Total ND OFF		14,712.60 14,712.60 -1.00
GST @18.00	14712.60	9.00	1324.13	9.00	1324.13	Total	2648.26	SGS CGS Rbur			1,324.04 1,324.04 0.32
Total:	14712.60		1324.13		1324.13	- X	2648.26		ing Fotal	7	17,360.00
Rs. Seve GST No:2 Bank Deta	AAQGPP3466 Ils: HDFC I	M1ZE BANK I : 50200	e hundred .TD 0018708823	IFS		000010	F* 1	5 80	FOR F	UJARA ELE PUJARA ELE PROPRIETOR	prepiy







	PL	JJAF	RA	A ELE	EC1	<b>TRI</b>	CALS		
		SANG	ANW	A-CHOWK RAI	DEV ST		кот		
DEBIT		Priorie	. 02	INVO		330 12 0	,		ORIGINAL
To, ATMIYA	S AND COMMER DAD		Y	2.5	Tr.	nallan No. ansport R.No. ehicle No.	ORDER BY VIKASE	Date :02	
Party's GST No:						Payme	ent must be ma	ade with	in days.
St.	Particulars			751.66	Quachey	i diam	State of	GST%	Amount
1 HAVELS 18"	PEDSTAL V	3		8414	3.00	15.25	% 4340.00	18.00	11034.45
				2 30 40					
							* * *		
26.	Mo. 000189	7							
Date	23-9-200								
7									
					3.0	0	Sub Total		11,034.4
HAVELLS TOLL F USHA TOLL FRE CROMPTON TOL	E NO 1800 10	33 111	5	AUFoet/Fan/F Dated:-04/09	PO/10-2 9/2020	020-21	Sub Total ROUND OFF		<b>11,034.4</b> -0.5
	1033.95 9.00	993.06	9.00	993.06	Tota	1 <i>986.</i> 12	SGST CGST Round Off		993.0 993.0
	1033.95	993.06		993.06	2013 E.E.	1986.12	Stand total		13,020.0
Rs. Thirteen th GST No:24AQGF Bank Details:	P3466M1ZE HDFC BANK L	TD	IFS	C CODE: HDF0	000010	)1	EOR	PILIARA E	LECTRICALS PUJASTA





NAAC –	Cycle – 1				
<b>AISHE: U-0967</b>					
Criterion 7	I V & B P				
KI 7.1	M 7.1.2				

P	UJARA	EL	<b>ECT</b>	RI	CALS		
	SANGANW	A CHOWK R 31 2243149	AJDEV STR	EET RAJK	ОТ		
DEBIT '		INVO					ORIGINAL
To, ATMIYA UNIVERSI		F	(20	ville no	्रह्म 25		10/07/2020
KALAWAD ROAD,			Tra	nsport			
RAJKOT (Gujarat) Ph. No:				.No. nicle No.	: : N	Date : lo.of Case :	7.5
Party's GST No:				Payme	nt must be m	ade with	nin days.
Sr. Particula	es el Callada de la	HER Code	Quantity	7 80	Rate	GST%	Amount
1 HAVELS 16" WALL FAI	SWING	8414	2.00	15.25%	1975.00	18.00	3347.63
							(
Name of the State	1	-		1			
					-		
					•		
				100			
	200						7
	PAID			1			
-	413981						
) oh	No.						
∫3a	18-7-2020			1	-		
31	19.					-	
1		1					
			2.00	0	Sub Total		3,347.6
HAVELLS TOLL FREE NO 18			81 5				
USHA TOLL FREE NO 1800 CROMPTON TOLL FREE NO					Sub Total SGST		<b>3,347.6</b> 301.2
GST Summary Taxable Amnt SGST		CGST AMT			CGST		301.2
GST @18.00 3347.63 9.00	301.29 9.00	301.2	19	602.58	Round Off		-0.2
		ense gardenes in		100.50	Sepret Total		3,950.0
Rs. Three thousand nine h	301.29	301.2	29	602.58			
Bank Details: HDFC BAN A/C No: 502	E .	C CODE: HD	FC0000101	1			ELECTRICA.S





NAAC –	Cycle – 1
AISHE:	: U-0967
Criterion 7	I V & B P
KI 7.1	M 7.1.2

_			PL	JJAF	RA	ELI	ECT	Rİ	CALS			
				SANG	ANW	A CHOWK RA	JDEV STR	EET RAJE	COT			
DEB	IT.			1110110		INVO					ORIGINA	
	YOGIDI KALAW	YA UNIVE HAM GURUKUI AD ROAD T (Gujarat)		FOPS	The second secon		Tra L.R	allan No.	:	Date :	Date: 17/06/2020  Date: 17/06/20  Date: / / .of Case:	
Pai	Ph. No							Pavme	nt must be m	ade wit	hin days.	
					5210011		No. of Street,	l Poise	Rate To	GST%	Amount	
1 2		5 12" EX FA				8414 8414	3.00	15.25° 15.25°	% 1920.00	18.00 18.00	4881.6 10297.1	
								· Commence of the commence of	V 2			
	÷	P 55	1398 AXI	65				to the production of the first between the second s				
							12.00	0	Sub Total		15,178	
HAVELLS TOLL FREE NO 1800 103 1313 USHA TOLL FREE NO 1800 1033 111 CROMPTON TOLL FREE NO 1800 419 0505						ORDER ON VIKASH PAT 16/06/20 T	THAK DATE IME 9:58	E AM	Sub Total ROUND OFF		15,178. -1 1,366	
	T Summary T @18.00	15177.73	9.00	1366.00	9.00	1366.0	Total	2732.00	SGST CGST Round Off		1,366	
					11111111111	200000	3 9 9		Grand Total		17,910.	
	tal :	15177.73 teen thousa		1366.00		1366.0	00	2732.00	A STATE OF	1	-	
G		AQGPP3466 S: HDFC I	M1ZE BANK L :.50200	TD 018708823	IFS	C CODE: HD	FC000010 T.	1		t f	RA EVECTRICA	





NAAC –	Cycle – 1								
<b>AISHE: U-0967</b>									
Criterion 7	I V & B P								
KI 71	M712								

			P	UJA	R	A EL	EC1	R	IC	ALS		
						VA CHOWK RA						
DEE	BIT ·			Pho	ie. 02	INVC		33041	00073			ORIGINA
Т	OF BU:	IYA UNIV SINESS & CO /AD ROAD OT (Gujarat	MMER		TY	No.	Tra		0.:46 KIR	T.6 03 OTUA JAHETI	(	29/05/2029 ::// :://
	Ph. No		,				Vel	hicle No	0. :	N	o.of Case	e:
Pa	rty's GST	No:						Paym	nent i	must be m	ade wi	thin days.
Sr.		(Pa	rticula		10.001	HSN Code	Quantity	Dis	ç,	Rate:	GST%	Amount
1	HAVEL	S 18" PEC	ASTA	L V3		8414	5.00			3678.15	18.00	18390.7
		Ch No. 4	S8E Vic	0								
		-	6-20	70								
ļ T						20						
							5.00			Sub Total		18,390.7
HAVELLS TOLL FREE NO 1800 103 1313  USHA TOLL FREE NO 1800 1033 111  CROMPTON TOLL FREE NO 1800 419 0505  GST Summary Texable Amnt   SGST   SGST AMT   CGST						CGST AMT	Total GST		Sub Total SGST CGST		<b>18,390.</b> 7 1,655. 1,655.	
GST	@18.00	18390.75	9.00	1655.17	9.00	1655.17	33	310.34	Rour	nd Off	Name and A	-0.0
									EDMIN SHOP	nd Total		21.701.0
Rs		18390.75 one thous	and se	1655.17 ven hundre	d one	1655.17 only.	33	310.34				
GS		QGPP34661 HDFC I	M1ZE BANK I	LTD	7	CODE: HDFC	0000101		1	FOR, PI		ELECTRICALS

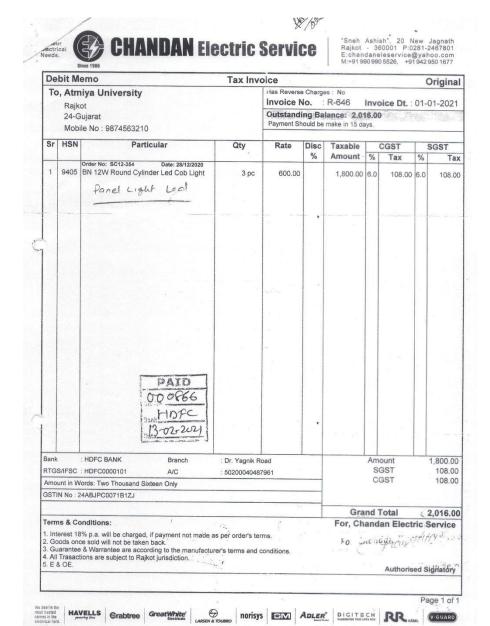




NAAC –	Cycle – 1
<b>AISHE:</b>	U-0967
Tritorion 7	T X/ Q- T

Criterion 7 I V & B P

KI 7.1 M 7.1.2







NAAC –	Cycle – 1
AISHE:	: U-0967
Criterion 7	I V & B P
KI 7.1	M 7.1.2

			RE	VA	ELE	ECT	RJ	CA	LS			
				SANGA	NWA CHOWK	RAJDEV	STREET	RAJKOT				
DEBIT .			Prione: 2	2342/8	Z228916 99	041 0007 O I C		nail: 9369	3 93694			
To, ATMIY YOGIDHA KALAWA	AM GURUI		SITY		2100		Invok	e No. : 165	F 2101		ORIGIN 31/01/2020 31/01/20	
RAJKOT Ph. No:	(Gujara	it)				Transport : L.R.No. :					Date : / /	
Party's GST No	):	*		- Ar-	· · · Proposition of the					No.of Case	nin days.	
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Rs. Four thousa	end six h	undre	ed ninety o	nly.							-	
Bank Details:	A/C No:	NK L	013922771	IFSC	CODE: HDFC CH, RAJKOT	0000101		R		REVA ELI	ectricals	

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