

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

<b>7.1.2</b>	<b>The Institution has facilities for alternate sources of energy and energy conservation measures</b>
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### 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



Atmiya University Registrar, Rajkot-Gujarat-India

**Atmiya University**  
**Rajkot**



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**Contents**

1	Solar Energy .....	3
2	Biogas Plant.....	5
3	Wheeling to the Grid.....	13
4	Sensor-based energy conservation.....	15
5	Use of LED bulbs/ power efficient equipment.....	33

Atmiya University, Rajkot-Gujarat-India

**Registrar**  
**Atmiya University**  
**Rajkot**






## 1 SOLAR ENERGY

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

**Tax Invoice**



**Shivam Photovoltaics Private Limited**  
101, New Ahmedabad Ind. Estate  
Nr. Zydus Research Center, At Moraiya  
Ta. Sanand, Ahmedabad Pin 382213  
CIN : U29307GJ2012PTC071977  
GSTIN/UIN: 24AASC0849L1ZS  
State Name : Gujarat, Code : 24  
E-Mail : info@spvpl.com

Invoice No. **781** e-Way Bill No. **21-Mar-22** Dated  
Delivery Note **DC /730/ 21-22** Mode/Terms of Payment  
Reference No. & Date. Other References  
Buyer's Order No. Dated  
Dispatch Doc No. Delivery Note Date  
Dispatched through **By Road** Destination **Rajkot**  
Bill of Lading/LR-RR No. **GJ38T00001637** Motor Vehicle No.  
Terms of Delivery

Consignee (Ship to)  
**SARVODAY KELAVNI SAMAJ 49.2 Kw**  
YOGDHAM GURUKUL CAMPUS, KALAVAD ROAD,  
RAJKOT 360005  
PAN/IT No : AAATS9251K  
State Name : Gujarat, Code : 24

Buyer (Bill to)  
**SARVODAY KELAVNI SAMAJ 49.2 Kw**  
YOGDHAM GURUKUL CAMPUS, KALAVAD ROAD,  
RAJKOT 360005  
PAN/IT No : AAATS9251K  
State Name : Gujarat, Code : 24  
Place of Supply : Gujarat

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	<b>49.200 KW SOLAR SYSTEM</b>	8504	<b>1.00 Nos</b> (1 Pcs)	14,21,070.00	Pcs		<b>14,21,070.00</b>	
2	<b>WITH EXTRA CABLE</b> 240SQ.MM*3.5 CORE 24 MTR <b>GI STRUCTURE (PIPES ,ETC)</b>	7308	<b>1.00 Nos</b>	6,09,030.00	Nos		<b>6,09,030.00</b>	
							20,30,100.00	
							<b>1,40,076.90</b>	
							<b>1,40,076.90</b>	
							0.20	
<b>Total</b>							<b>2.00 Nos</b>	<b>Rs. 23,10,254.00</b>

Amount Chargeable (in words)  
**Indian Rupees Twenty Three Lakh Ten Thousand Two Hundred Fifty Four Only**

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
14,21,070.00	6%	85,264.20	6%	85,264.20	1,70,528.40
6,09,030.00	9%	54,812.70	9%	54,812.70	1,09,625.40
<b>Total: 20,30,100.00</b>		<b>1,40,076.90</b>		<b>1,40,076.90</b>	<b>2,80,153.80</b>

Tax Amount (in words) : **Indian Rupees Two Lakh Eighty Thousand One Hundred Fifty Three and Eighty paise Only**

50% payment 31.03.22  
11 55 127 +

Company's PAN : **AASC0849L**

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

Company's Bank Details  
Bank Name : **State Bank of India**  
A/c No. : **33421252574 SBI**  
Branch & IFS Code : **MORAIYA SBI0004970**  
for Shivam Photovoltaics Private Limited

Authorised Signatory

SUBJECT TO AHMEDABAD JURISDICTION  
This is a Computer Generated Invoice

Atmiya University Registrar, Rajkot-Gujarat-India

**Atmiya University  
Rajkot**

Page 3 of 84



# ATMIYA UNIVERSITY

NAAC – Cycle – 1  
AISHE: U-0967

Criterion 7

I V & B P

KI 7.1

M 7.1.2



**Shivam Photovoltaics Private Limited**  
101, New Ahmedabad Ind. Estate  
Nr. Zydus Research Center, At Moraiya  
Ta. Sanand, Ahmedabad Pin 382213  
CIN : U29307GJ2012PTC071977  
GSTIN/UIN: 24AASCS0849L1ZS  
State Name : Gujarat, Code : 24  
E-Mail : info@spvpl.com

Invoice No.	Dated
637	31-Mar-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)  
**SRVODAY KELAVNI SAMAJ**  
VEDHAM GURUKUL CAMPUS  
LAVAD ROAD  
JKOT 360005  
State Name : Gujarat, Code : 24

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
250 KW SOLAR SYSTEM SET	8541	1 SET (1.00 Nos)	59,50,000.00	SET		59,50,000.00
GIRDER STRUCTURE (PIPES, ETC)	7308	1.00 Nos	25,50,000.00	Nos.		25,50,000.00
						85,00,000.00
CGST						3,78,250.00
SGST						3,78,250.00
Total						Rs. 92,56,500.00



Amount Chargeable (in words)

Indian Rupees Ninety Two Lakh Fifty Six Thousand Five Hundred Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
59,50,000.00	2.50%	1,48,750.00	2.50%	1,48,750.00	2,97,500.00
25,50,000.00	9%	2,29,500.00	9%	2,29,500.00	4,59,000.00
<b>Total: 85,00,000.00</b>		<b>3,78,250.00</b>		<b>3,78,250.00</b>	<b>7,56,500.00</b>

Net Tax Amount (in words) : Indian Rupees Seven Lakh Fifty Six Thousand Five Hundred Only

Company's Bank Details  
Bank Name : State Bank of India  
A/c No. : 33421253267  
Branch & IFS Code : MORAIYA & SBIN0014970  
for Shivam Photovoltaics Private Limited

Company's PAN : AASCS0849L

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

Authorized Signatory

SUBJECT TO AHMEDABAD JURISDICTION

This is a Computer Generated Invoice







## 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 tech-driven 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

25-8, BHOMESHWAR SOCIETY, STREET NO 1, BEHIND PRESS  
COLONY, JAMNAGAR ROAD, RAJKOT—360 003, GUJARAT.  
earthtechnovations@gmail.com

Atmiya University Registrar, Rajkot-Gujarat-India

**Atmiya University  
Rajkot**





## 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
1	Digester System <ul style="list-style-type: none"> <li>• IS2062 standard tank with FRP rust free coating and high quality insulation (20 m<sup>3</sup>)</li> <li>• GI, UPVC, S.S. Fittings (As per Design)</li> <li>• Heating system with S.S. Coil and auto-temperature control system</li> <li>• Unique Patented Auto pH sampling and measuring assembly</li> <li>• Twin auto intermediate stirring assembly with Slurry Circulating Pumps (Two Pump System)</li> </ul>
2	Feeding system <ul style="list-style-type: none"> <li>• Best quality feed preparation unit (Unique Feed pre-treatment unit)</li> <li>• Feed Mixing tank</li> <li>• Hydrolysis tank</li> <li>• Slurry Collection tank</li> <li>• Feed Mixer</li> <li>• Cutter Pump</li> <li>• Valves, pipes and fittings (As per Design)</li> </ul>
3	Gas Collection and distribution system <ul style="list-style-type: none"> <li>• Gas compression tank with rust free coating with auto pressure control</li> <li>• Gas Compressor</li> <li>• Storage Balloon</li> <li>• Pressure valves and regulators</li> <li>• Gas pipeline</li> <li>• Commercial Biogas Stove</li> <li>• Biogas Auto Flaring Unit</li> </ul>

25-8, BHOMESHWAR SOCIETY, STREET NO 1, BEHIND PRESS COLONY, JAMNAGAR ROAD, RAJKOT-360 003, GUJARAT, earthtechnovations@gmail.com

Atmiya University Registrar, Rajkot-Gujarat-India

**Atmiya University  
Rajkot**





## EARTHTECH INNOVATIONS PRIVATE LIMITED

### 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
1	Smart Biogas Plant with Capacity of 0.3TPD and Components	1650000	1	1650000
2	Annual Maintenance charges for 1 year	280000	1	280000
Total				1930000
Nineteen Lakhs Thirty Thousand Rupees Only/-				

All Credentials are exclusive of taxes and transportation

Atmiya University Registrar, Rajkot-Gujarat-India

**Atmiya University  
Rajkot**





**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&C

**7. VALIDITY**

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





**8. PLANT FEATURES**

- Requires 30% to 50% Less Space**  
(ITPD plant occupies only 49m<sup>2</sup>)
- Consumes 80% Less Water**  
(only 200L water for ITPD plant unlike 1000L for other biogas plant)
- Upto 30% More Efficient due to IoT and AI Technology**  
(ITPD generates >145m<sup>3</sup> of gas generated equivalent to 70kg of LPG)
- Committed to Safety**  
(Equipped with advance systems that ensures complete safety from leaks)
- Modular and Scalable Design**  
(Technology is scalable for biogas plant of various sizes)



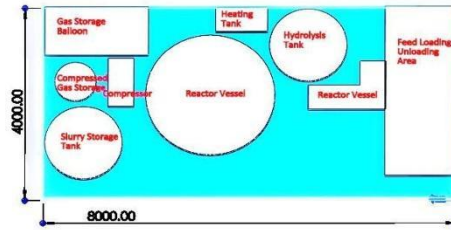




**EARTHTECH INNOVATIONS PRIVATE LIMITED**

**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





**Anexure 1:**

**O&M Details**

SL NO	ITEM	PERIOD OF OPERATIONS
01	<p>Operations and Maintenance of smart tech-driven biogas plant having capacity of 500kg per day waste input for one Years</p> <ul style="list-style-type: none"> <li>• Deployment of 1 technically qualified operator.</li> <li>• Service Charge for operation and maintenance of plant parts.</li> <li>• Manual data collection of slurry samples and testing samples periodically.</li> <li>• Personal Safety Items for workers (Face Mask, Hand Gloves, Boots, Jacket, etc.)</li> <li>• Regular Maintenance of working plant components (Wear &amp; Tear, Greasing, etc.)</li> <li>• Software based Daily Log and Quarterly Reports on performance of system.</li> </ul>	1 Year
<b>GRAND TOTAL</b>		<b>₹ 300000</b>





## EARTHTECH INNOVATIONS PRIVATE LIMITED

About Us:

### Team

Competent, dedicated, and consists of experts having 10+ years of experience in the Bio-methanation and biotechnology domain.  
Received LOIs from 3+ Government Organisations.  
Winner of BIRAC Clean Cooking National Challenge 2021.

#### Supported By:



#### Media Coverage:



#### Recognized By:



-End of Document-






## 3 WHEELING TO THE GRID

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

**Tax Invoice**



**Shivam Photovoltaics Private Limited**  
101, New Ahmedabad Ind. Estate  
Nr. Zydus Research Center, At Moraiya  
Ta. Sanand, Ahmedabad Pin 382213  
CIN : U29307GJ2012PTC071977  
GSTIN/UIN: 24AASC0849L1ZS  
State Name : Gujarat, Code : 24  
E-Mail : info@spvpl.com

Invoice No. **781** e-Way Bill No. **21-Mar-22** Dated  
Delivery Note **DC /730/ 21-22** Mode/Terms of Payment  
Reference No. & Date. Other References  
Buyer's Order No. Dated  
Dispatch Doc No. Delivery Note Date  
Dispatched through Destination  
**By Road** **Rajkot**  
Bill of Lading/LR-RR No. Motor Vehicle No.  
**GJ38T02201637**

Consignee (Ship to)  
**SARVODAY KELAVNI SAMAJ 49.2 Kw**  
YOGDHAM GURUKUL CAMPUS, KALAVAD ROAD,  
RAJKOT 360005  
PAN/IT No : AAATS9251K  
State Name : Gujarat, Code : 24

Buyer (Bill to)  
**SARVODAY KELAVNI SAMAJ 49.2 Kw**  
YOGDHAM GURUKUL CAMPUS, KALAVAD ROAD,  
RAJKOT 360005  
PAN/IT No : AAATS9251K  
State Name : Gujarat, Code : 24  
Place of Supply : Gujarat

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>49.200 KW SOLAR SYSTEM</b>	8504	<b>1.00 Nos</b> (1 Pcs)	14,21,070.00	Pcs		<b>14,21,070.00</b>
2	<b>WITH EXTRA CABLE</b> 240SQ.MM*3.5 CORE 24 MTR <b>GI STRUCTURE (PIPES ,ETC)</b>	7308	<b>1.00 Nos</b>	6,09,030.00	Nos		<b>6,09,030.00</b>
							20,30,100.00
							<b>1,40,076.90</b>
							<b>1,40,076.90</b>
							0.20
<b>SGST</b>							
<b>CGST</b>							
<b>Round Off Sales</b>							
<b>Note</b>							
① 20% Adv. done							
② 50% payment process today (25.3.22)							
③ 20% payment cheque							
④ 10% payment cheque.							
<b>Total</b>			<b>2.00 Nos</b>				<b>Rs. 23,10,254.00</b>
<i>E. &amp; O.E</i>							

Amount Chargeable (in words)  
**Indian Rupees Twenty Three Lakh Ten Thousand Two Hundred Fifty Four Only**

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
14,21,070.00	6%	85,264.20	6%	85,264.20	1,70,528.40
6,09,030.00	9%	54,812.70	9%	54,812.70	1,09,625.40
<b>Total: 20,30,100.00</b>		<b>1,40,076.90</b>		<b>1,40,076.90</b>	<b>2,80,153.80</b>

Tax Amount (in words) : **Indian Rupees Two Lakh Eighty Thousand One Hundred Fifty Three and Eighty paise Only**

**50% payment 25.3.22**  
**11 55 127 +**

Company's PAN : **AASC0849L**

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

Company's Bank Details  
Bank Name : **State Bank of India**  
A/c No. : **33421252574 SBI**  
Branch & IFS Code : **MORAIYA SBI0014970**  
for Shivam Photovoltaics Private Limited  
Authorized Signatory

SUBJECT TO AHMEDABAD JURISDICTION  
This is a Computer Generated Invoice





# ATMIYA UNIVERSITY

NAAC – Cycle – 1  
AISHE: U-0967

Criterion 7

I V & B P

KI 7.1

M 7.1.2



**Shivam Photovoltaics Private Limited**  
101, New Ahmedabad Ind. Estate  
Nr. Zydus Research Center, At Moraiya  
Ta. Sanand, Ahmedabad Pin 382213  
CIN : U29307GJ2012PTC071977  
GSTIN/UIN: 24AASCS0849L1ZS  
State Name : Gujarat, Code : 24  
E-Mail : info@spvpl.com

Invoice No.	Dated
637	31-Mar-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)  
**SRVODAY KELAVNI SAMAJ**  
VEDHAM GURUKUL CAMPUS  
LAVAD ROAD  
RAJKOT 360005  
State Name : Gujarat, Code : 24

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
250 KW SOLAR SYSTEM SET	8541	1 SET (1.00 Nos)	59,50,000.00	SET		59,50,000.00
GIRDER STRUCTURE (PIPES, ETC)	7308	1.00 Nos	25,50,000.00	Nos.		25,50,000.00
						85,00,000.00
						CGST
						SGST
						3,78,250.00
						3,78,250.00
Total		2.00 Nos				Rs. 92,56,500.00



Amount Chargeable (in words) : **Indian Rupees Ninety Two Lakh Fifty Six Thousand Five Hundred Only**

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
59,50,000.00	2.50%	1,48,750.00	2.50%	1,48,750.00	2,97,500.00
25,50,000.00	9%	2,29,500.00	9%	2,29,500.00	4,59,000.00
Total: 85,00,000.00		3,78,250.00		3,78,250.00	7,56,500.00

Net Amount (in words) : **Indian Rupees Seven Lakh Fifty Six Thousand Five Hundred Only**

Company's PAN : **AASCS0849L**  
Company's Bank Details  
Bank Name : **State Bank of India**  
A/c No. : **33421253267**  
Branch & IFS Code : **MORAIYA & SBIN0014970**  
for Shivam Photovoltaics Private Limited

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

SUBJECT TO AHMEDABAD JURISDICTION

This is a Computer Generated Invoice

Authorized Signatory







### 4 SENSOR-BASED ENERGY CONSERVATION

#### 4.1 BILLS FOR THE PURCHASE OF EQUIPMENT'S FOR THE FACILITIES CREATED UNDER THIS METRIC.

##### Sensor-based lighting

**Tax Invoice** (ORIGINAL FOR RECIPIENT)

<b>CHANDAN ELECTRIC SERVICE</b> "Sneh Ashish" New Jagnath, Rajkot - 360001 Contact : 9909905526/9429501677 E-Mail : chandaneleservice@yahoo.com GSTIN/UIN: 24ABJPC0071B1ZJ State Name : Gujarat, Code : 24		Invoice No. <b>CES/164/24-25</b> Dated <b>9-Apr-24</b> Delivery Note <b>4793, 4944</b> Reference No. & Date.
Buyer (Bill to) <b>Atmiya University - FOS</b> Faculty of Science Rajkot State Name : Gujarat, Code : 24		Buyer's Order No. Dated Dispatch Doc No. Delivery Note Date <b>23-Jan-24, 31-Jan-24</b> Dispatched through Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Order No:- 4793 Date 23-1-2024 <b>Halonix Sensor LED Lamp 10W</b> Motion Sensor	85395200	15 Nos	220.00	Nos		3,300.00
2	Order No:- 4944 Date 31-1-2024 <b>PVC Connector</b>	39269099	20 Nos	15.00	Nos		300.00
							3,600.00
C Gst							324.00
S Gst							324.00
Round Off							
<b>Total</b>			<b>35 Nos</b>				<b>₹ 4,248.00</b>

Prev Balance

Bill Amount **4,248.00 Dr**

Net Balance **4,248.00 Dr**

Amount Chargeable (in words)  
**INR Four Thousand Two Hundred Forty Eight Only**

Value	Rate	Amount	Rate	Amount	Total Tax Amount
3,600.00	9%	324.00	9%	324.00	648.00
<b>Total:</b> 3,600.00		<b>324.00</b>		<b>324.00</b>	<b>648.00</b>

Tax Amount (in words) : **INR Six Hundred Forty Eight Only**

Company's Bank Details  
 Bank Name : Hdfc Bank  
 A/c No. : **50200122000000000000000000000000**  
 Branch & IFS Code : **Dr.Yagnik Road & ...**

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

Authorized Signatory

This is a Computer Generated Invoice





Sensor based energy efficient elevator system



॥ SWAMI SHREEJI ॥

## 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

### PURCHASE/WORK ORDER

No. SKS/Passenger Elevator/PO/092021-22  
Date: 17-06-2021

To,  
The Managing Director,  
M/s. Toshiba Johnson Elevators India Pvt Ltd,  
602, 6th Floor, C&B Square,  
Sangam Complex, 127, Andheri Kurla Road,  
Andheri (E), Mumbai - 400 059.

Sub : Design, Supply, Installation, Testing and commissioning of 11 nos. of Toshiba Make ELCOSMO-III Elevators Auto Door Machine Room Elevator.

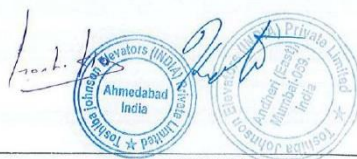
REF: - Your Revised Quotation no. LIFT/TSB/IE-4054 Dated: 10-03-2021.

Dear Sir,

With reference to your quotation LIFT/TSB/IE-4054 Dated: 10-03-2021 and our negotiation with you, We are pleased to place an order for supply & erection work of 11 nos. of Toshiba Make ELCOSMO-III Auto Door Machine Room fully imported Elevators as per price and detail specification enclosed in Annexure-I, II and III with following Terms and Conditions.

#### Annexure - I

Sr. No.	Description	Qty.	SITC Unit Price In ₹ (Rs.)	SITC Total Amount in ₹ (Rs.)
1	<b>Elevators Name : ELCOSMO-III (P1-P4)</b> P29(1972)-CO - 105MPM -13/13 S/O- MR Speed: 1.75 mps, No of Stop/Opening:13, Center Opening, Car Size: 2000 (W) x 2050 (D)x2300 (H)MM, Car Door Size: 1100MM(W)x 2100MM (H), ARD, Touchless system in car operating panel and hall indicator panel, EMS system <b>Detail Specification Mention In Annexure -II</b>	4	29,55,239=00	1,18,20,956=00
2	<b>Elevators Name : ELCOSMO-III (P5-P8)</b> P15(1020)-CO -105MPM -12/12 S/O- MR Speed: 1.75 mps, No of Stop/Opening:12, Center Opening, Car Size: 1800(W) x 1350(D)x2300 (H)MM, Car Door Size: 1000MM(W)x 2100MM (H), ARD, Touchless system in car operating panel and hall indicator panel, EMS system <b>Detail Specification Mention In Annexure -II</b>	4	17,65,942=00	70,63,768=00



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

Atmiya University Registrar, Rajkot-Gujarat-India

**Atmiya University  
Rajkot**





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

Ph. : +91 - 281 - 2563555 | Fax : +91 - 281 - 2563952

● SECRETARY : SADHU TYAGVALLABHDASJI

E-mail : yogidhamrajkot@yahoo.com | Website : www.sks.ac.in

3	<b>Elevators Name : ELCOSMO-III (P9-P10)</b> 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 <b>Detail Specification Mention In Annexure -II</b>	2	19,61,895=00	39,23,790=00
4	<b>Elevators Name : ELCOSMO-III (P11)</b> 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 <b>Detail Specification Mention In Annexure -II</b>	1	13,44,028=00	13,44,028=00
<b>Total Basic Amount</b>			<b>2,41,52,542=00</b>	<b>2,41,52,542=00</b>
<b>GST@18%</b>			<b>43,47,458=00</b>	<b>43,47,458=00</b>
<b>Packing Charges</b>			<b>Inclusive</b>	<b>Inclusive</b>
<b>Installation Charges</b>			<b>Inclusive</b>	<b>Inclusive</b>
<b>Transportation/Insurance/Shifting/unloading material Charges</b>			<b>Inclusive</b>	<b>Inclusive</b>
<b>TOTAL Amount in ₹ Rs.</b>			<b>2,85,00,000=00</b>	<b>2,85,00,000=00</b>
<b>Total Amount Rupees Two Crore Eighty Five lacks Rupees only.</b>				
<b>Note: SITC: Supply, Installation, Testing, COMMISSIONING, CO: Door Arrangement Center Opening, P: Passengers, 2S: Two Side Telescopic Door Opening (Front and Rear)</b>				

### Terms & Conditions:

- 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.
- 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.
- 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.
- CAMC Means Comprehensives Annual Maintenance Contract.
- TJEL/Company/Contractor means Toshiba Johnson Elevators India Pvt. Ltd. Mumbai
- Client/Institute means: Sarvoday Kelavani Samaj, Rajkot
- Project completion means its covered completion timeline of delivery, installation and Commissioning.
- Country of OEM : Japan



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**SARVODAY KELAVANI SAMAJ**

Trust Registration No. F - 28, (RAJKOT)

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

● PRESIDENT : H.D.H. P.P. HARI PRASAD SWAMIJI MAHARAJ  
● SECRETARY : SADHU TYAGVALLABHDASJI

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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 issue.



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- (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.

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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 no. etc...
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 bill.
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 accident.
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.

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- e) Failure of Components due to improper ventilation, heat & humidity in the machine room.
- 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 complain.
- 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.



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48. All relevant statutory approvals required for the installation and operation of the elevators shall be coordinated by TJEL, Payment of inspection fees and any other incidental / monetary 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 year on year.
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,  
RAJKOT.  
Encl: Annexure – II & III.



OK  
AA

Accepted by

Sign : Mr. Katsuki  
Name :  
Designation :  
Date : 14/07/2021  
Stamp :







|| SWAMI SHREEJI ||

## SARVODAY KELAVANI SAMAJ

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

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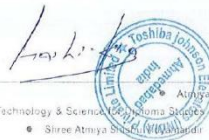
Ph: +91 - 281 - 2563555 | Fax: +91 - 281 - 2563852  
E-mail: yojidham@rajkotgjhoo.com | Website: www.sks.ac.in

### Annexure – II

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

Sl. No.	Elevators Description	Elevators Name	
		ELCOSMO-III (P1-P4)	ELCOSMO-III (P5-P8)
1	MODEL NO.	P29(1972)-105MPM 13/13 - S/O - CO - MR	P15(1020)-105MPM 12/12 - S/O - CO MR
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 DURING GAD SUBMISSION	
7	OPERATION	DUPLEX COLLECTIVE OPERATION 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 DRAWINGS / SITE CONDITION	
11	HOIST WAY SIZE AVAILABLE/REQUIRED (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 (W*DXH)	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 STEEL HAIRLINE FINISH	
21	CABIN VENTILATION	2 NOS OF BLOWER PROVIDED	
22	CABIN FLOORING	IN CUSTOMER'S SCOPE	
23	CAR AND LANDING SILLS	ALUMINIUM	
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	KB-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	H1B-GIK	H1B-GIK
31	AUTOMATIC RESCUE DEVICE , EMERGENCY LANDING DEVICE	PROVIDED	PROVIDED

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Shree Sarveshwari Vidyalaya, Rajkot, Gujarat, India





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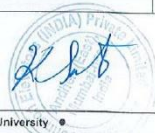
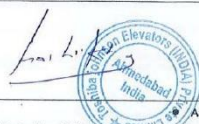
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### Annexure – II

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

1	MODEL NO.	P29(1972)-105MPM 13/13 - S/O - CO -MR	P15(1020)-105MPM 12/12 -S/O- - CO MR
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 (K W)	SHALL BE SUBMITTED DURING GAD SUBMISSION	
7	OPERATION	DUPLIX COLLECTIVE OPERATION 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 DRAWINGS / SITE CONDITION	
11	HOIST WAY SIZE AVAILABLE/REQUIRED (W*D)	2500*3000 MM	2400*2000 MM
12	PIT DEPTH AVAILABLE/REQUIRED(MM)	1450 MM	1450 MM
13	OVERHEAD HEIGHT AVAILABLE/REQUIRED (MM)	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 STEEL HAIRLINE FINISH	
21	CABIN VENTILATION	2 NOS OF BLOWER PROVIDED	
22	CABIN FLOORING	IN CUSTOMER'S SCOPE	
23	CAR AND LANDING SILLS	ALUMINIUM	
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	KB-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

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● Shree Atmiya Shishu Vidyamandir ● Shree Sarveshwar Vidyamandir ●







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## SARVODAY KELAVANI SAMAJ

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

“YOGIDHAM GURUKUL”, KALAWAD ROAD, RAJKOT - 360 005

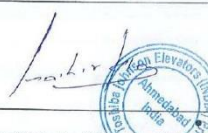
● PRESIDENT : H.D.H. P.P. HARIPRASAD SWAMIJIMAHARAJ  
● SECRETARY : SADHU TYAGVALLABHDASJI

Ph. : +91 - 281 - 2563555 | Fax : +91 - 281 - 2563952

E-mail : yogidhamrajkot@yahoo.com | Website : www.sks.ac.in

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 PROVIDED BUT TO BE USED ONLY BY MAINTENANCE TEAM	
38	EMERGENCY STOP BUTTON	N/A	
39	HIGHEST CALL REVERSAL OPERATION	FALSE CAR CANCELLATION PROVIDED	
40	LOWEST CALL REVERSAL OPERATION		
41	DOOR LOAD DETECTOR	OVER LOAD INDICATOR PROVIDED IN ELEVATOR CABIN	
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	As per Annexure - III	
46	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

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● SECRETARY S.D.H. T.YAGVALLABHDASJI

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Sr. No.	Elevators Description	Elevators Name 1 (L1 COS/WD-HIP/MP/PL)	Elevators Name 2 (L1 COS/MP)
1	MODEL NO.	P9(612)-105MPM 12/12 -- S/O 2S -MR	P9(612)-105MPM 77 -S/O - CO -MR
2	QUANTITY/USAGE	2/PASSENGER	1/PASSENGER
3	CAPACITY IN KGS	612	612
4	NO. OF PERSON /CABIN TYPE	9 /WIDER CABIN	9/ WIDER CABIN
5	SPEED /CONTROL	1.75 mps /VVVF	1.75 mps /VVVF
6	MOTOR CAPACITY (KW)	SHALL BE SUBMITTED DURING GAD SUBMISSION	
7	OPERATION	SIMPLEX COLLECTIVE OPERATION WITH EMS	
8	NO. OF STOP/OPENING	12	7
9	FLOOR DESIGNATION	B2,B1,G,1-9	B2,B1,G,1-4
10	TRAVEL IN METERS	AS PPER BUILDING DRAWINGS / SITE CONDITION	
11	HOIST WAY SIZE AVAILABLE/REQUIRED (W*D)	1800*1800 MM	1800*1800 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	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 STEEL HAIRLINE FINISH	
21	CABIN VENTILATION	2 NOS OF BLOWER PROVIDED	
22	CABIN FLOORING	IN CUSTOMER'S SCOPE	
23	CAR AND LANDING SILLS	ALUMINUM	
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	KB-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

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1	MODEL NO.	P9(612)-105MPM 12/12 -- S/O 2S -MR	P9(612)-105MPM 7/7 -S/O - CO -MR
2	QUANTITY/USAGE	2/PASSENGER	1/PASSENGER
3	CAPACITY IN KGS	612	612
4	NO. OF PERSON /CABIN TYPE	9 /WIDER CABIN	9/ WIDER CABIN
5	SPEED /CONTROL	1.75 mps /VVVF	1.75 mps /VVVF
6	MOTOR CAPACITY (KW)	SHALL BE SUBMITTED DURING GAD SUBMISSION	
7	OPERATION	SIMPLEX COLLECTIVE OPERATION WITH EMS	
8	NO. OF STOP/OPENING	12	7
9	FLOOR DESIGNATION	B2,B1,G,1-9	B2,B1,G,1-4
10	TRAVEL IN METERS	AS PPER BUILDING DRAWINGS / SITE CONDITION	
11	HOIST WAY SIZE AVAILABLE/REAUIRED (W*D)	1800*1800 MM	1800*1800 MM
12	PIT DEPTH AVALIABE/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	TWO SIDE TELESCOPIC OPENING (FRONT SIDE B2,B1,G,1 TO 5 AND REAR SIDE 6 TO 9)	CENTRE OPENING
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18	POWER SUPPLY	415V , 50HZ	415V , 50HZ
19	CABIN LIGHTING POWER SUPPLY	220V	220V
20	CABIN CEILING TYPE AND MATERIAL	SL - 1 IN STAINLESS STEEL HAIRLINE FINISH	
21	CABIN VENTILATION	2 NOS OF BLOWER PROVIDED	
22	CABIN FLOORING	IN CUSTOMER'S SCOPE	
23	CAR AND LANDING SILLS	ALUMINUM	
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
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31	AUTOMATIC RESCUE DEVICE , EMERGENCY LANDING DEVICE	PROVIDED	PROVIDED

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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 PROVIDED BUT TO BE USED ONLY BY MAINTENANCE TEAM	
38	EMERGENCY STOP BUTTON	N/A	
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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	AS PER ANNEXURE -III	
46	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

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43	CLICK TYPE CAR AND HALL CALL BUTTON OPERATION	BUTTON TYPE HIB PROVIDED	BUTTON TYPE HIB PROVIDED
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45	EMS SOFTWARE DETAIL	AS PER ANNEXURE -III	
46	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

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**Annexure – III**

**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.

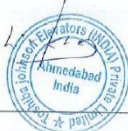
**Elevators monitoring system (EMS) required below mention facility and Feature**

**Control System**  
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.

**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, inactive, error, etc.), maintenance, emergency status, operation by emergency power Swag Emergency etc...  
**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.  
**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  
**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 and 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.



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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.
3. 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.
4. 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.
5. To design, furnish and install the hoist way structures required to withstand the forces and loads resulting from use of the elevator.
6. 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.
  - a) To terminal studs to controller or starter including suitable fused is connect switch in elevator machine rooms.
  - b) 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.

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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 means.
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 earthing 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% ~ 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.



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**ATMIYA UNIVERSITY**

**NAAC – Cycle – 1  
AISHE: U-0967**

**Criterion 7**

**I V & B P**

**KI 7.1**

**M 7.1.2**

**5 USE OF LED BULBS/ POWER EFFICIENT EQUIPMENT**

**5.1 BILLS FOR PURCHASE OF EQUIPMENT'S**

**Retail Invoice (Debit)** (ORIGINAL FOR RECIPIENT)

**CHANDAN ELECTRIC SERVICE**  
Sneh Ashish"  
New Jagnath, Rajkot - 360001  
GSTIN/UIN: 24ABJPC0071B1ZJ  
State Name : Gujarat, Code : 24  
Contact : 9909905526/9429501677  
E-Mail : chandaneleservice@yahoo.com

Invoice No. **R-22** Dated **27-Apr-23**  
Delivery Note **14**  
Reference No. & Date. Other References  
Buyer's Order No. Dated  
Dispatch Doc No. Delivery Note Date **3-Apr-23**  
Dispatched through Destination

Buyer (Bill to)  
**Atmiya University-Faculty of Science**  
Rajkot  
State Name : Gujarat, Code : 24

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	Havells Ventilating Fan DXW 150mm	84145190	18 %	1 Nos	2,915.00	Nos	41 %	1,719.85	
2	Havells Ventilating Fan DX 200mm	84145190	18 %	3 Nos	2,200.00	Nos	41 %	3,894.00	
								5,613.85	
Exhaust fan								C Gst	505.25
								S Gst	505.25
Less: Round Off								(-)	0.35
<b>Total</b>								<b>4 Nos</b>	<b>6,624.00</b>

PAID  
Ch. No. Axis 385991829  
Bank Axis  
Date 12/05/23

Prev Balance  
Bill Amount **6,624.00 Dr**  
Net Balance **6,624.00 Dr**  
Amount Chargeable (in words)  
**INR Six Thousand Six Hundred Twenty Four Only**

Company's Bank Details  
Bank Name : Hdfc Bank  
A/c No. : 50200040487961  
Branch & IFS Code : Dr. Yagnik Road & HDFC0000101  
for CHANDAN ELECTRIC SERVICE

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

This is a Computer Generated Invoice

Authorized Signatory

Atmiya University Registrar Rajkot-Gujarat-India

**Atmiya University  
Rajkot**





**Tax Invoice** (ORIGINAL FOR RECIPIENT)

<b>CHANDAN ELECTRIC SERVICE</b> "Sneh Ashish" New Jagnath, Rajkot - 360001 Contact : 9909905526/9429501677 E-Mail : chandaneleservice@yahoo.com GSTIN/UIN: 24ABJPC0071B1ZJ State Name : Gujarat, Code : 24 Buyer (Bill to) <b>Atmiya University - FOS</b> Faculty of Science, Rajkot State Name : Gujarat, Code : 24		Invoice No. <b>CES/2634/23-24</b>	Date <b>10-Oct-23</b>
		Delivery Note <b>3007</b>	Reference No. & Date.
		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date <b>29-Sep-23</b>
		Dispatched through	Destination

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Order No. <u>3007</u> Date <u>29-9-2023</u> <b>Havells Ventilating Fan DB NEO/DB 300mm</b> <i>Exhaust Fan</i>	84145190	18 %	1 Nos	4,675.00	Nos	40 %	2,805.00
								C Gst 252.45 S Gst 252.45 Round Off 0.10
<b>Total</b>								<b>1 Nos</b> <b>3,310.00</b>

Prev Balance	
Bill Amount	<b>3,310.00 Dr</b>
Net Balance	<b>3,310.00 Dr</b>
Amount Chargeable (in words)	<b>INR Three Thousand Three Hundred Ten Only</b>

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

**Company's Bank Details**  
 Bank Name : Hdfc Bank  
 A/c No. : 50200040487961  
 Branch & IFS Code : Dr.Yagnik Road & HDFC0000101  
 for CHANDAN ELECTRIC SERVICE

Authorized Signatory

This is a Computer Generated Invoice





**ATMIYA UNIVERSITY**

NAAC – Cycle – 1  
AISHE: U-0967

Criterion 7

I V & B P

KI 7.1

M 7.1.2

**CHANDAN ELECTRIC CORPORATION**

20, NEW JAGANATH, PLOT MARUTI COMPLEX, RAJKOT-360005  
Phone: 0281-2467900 Email : chandanele.corp@gmail.com

**DEBIT RETAIL INVOICE ORIGINAL**

To, ATMIYA UNIVERSITY (FOBC)

KALAWAD ROAD.

**RAJKOT (Gujarat)**

Ph. No:

Party's GST No:

Invoice No: R 96 Date: 25/04/2023

Book No. :  
L.R. No.:  
Transport:  
Through:

Sr.	Particulars	HSN Code	Quantity	Rate	Dis. %	GST%	Amount
1	ORDER NO.: 1686 PANASONIC 20W LED BATTEN <u>Tube stick Led</u>	94051100	20.00	180.00	15.25	18.00	3,050.86
			<b>20.00</b>	<b>Sub Total</b>			<b>3,050.86</b>

Bank Details: **HDFC BANK**  
A/C No: 50200065554518 IFSC CODE: HDFC0000101  
BRANCH: DR. YAGNIK ROAD

<b>Sub Total</b>						<b>3,050.86</b>	
SGST						274.58	
CGST						274.58	
Round Off						-0.02	
<b>Grand Total</b>						<b>3,600.00</b>	

GST Summary	Taxable Amnt	SGST	SGST AMT	CGST	CGST AMT	Total GST
GST @18.00	3050.86	9.00	274.58	9.00	274.58	549.16
<b>Total :</b>	<b>3050.86</b>		<b>274.58</b>		<b>274.58</b>	<b>549.16</b>

**Rs. Three thousand six hundred only.**

GST No: 24ABFPC2693F2ZY

TERMS:  
Subject to RAJKOT Jurisdiction.  
Payment 100% within 15 Days only.  
E. & O. E.

For: CHANDAN ELECTRIC CORPORATION

Authorised Signatory

*[Handwritten Signature]*

Atmiya University Registrar, Rajkot-Gujarat-India

**Atmiya University  
Rajkot**







**ATMIYA UNIVERSITY**

NAAC – Cycle – 1  
AISHE: U-0967

Criterion 7

I V & B P

KI 7.1

M 7.1.2

**CHANDAN ELECTRIC CORPORATION**

20, NEW JAGANATH, PLOT MARUTI COMPLEX, RAJKOT-360005  
Phone: 0281-2467900 Email : chandanele.corp@gmail.com

**DEBIT RETAIL INVOICE ORIGINAL**

To, ATMIYA UNIVERSITY

Invoice No: R 244 Date: 02/06/2023

RAJKOT (Gujarat)  
Ph. No:  
Party's GST No:

Book No. :  
L.R. No. :  
Transport: :  
Through: :

Sr.	Particulars	HSN Code	Quantity	Rate	Dis. %	GST%	Amount
1	ORDER NO.: 1785 PANASONIC 20W LED BATTEN	94054010	45.00	180.00	15.25	18.00	6,864.43
2	ORDER NO.: 1795 PANASONIC 20W LED BATTEN	94054010	15.00	180.00	15.25	18.00	2,288.14
	<u>Tube Light Lead</u>						
			<b>60.00</b>				<b>Sub Total 9,152.57</b>

Bank Details: **HDFC BANK**  
A/C No: 50200065554518 IFSC CODE: HDFC0000101  
BRANCH: DR. YAGNIK ROAD

GST Summary	Taxable Amnt	SGST	SGST AMT	CGST	CGST AMT	Total GST
GST @18.00	9152.57	9.00	823.73	9.00	823.73	1647.46
<b>Total :</b>	<b>9152.57</b>		<b>823.73</b>		<b>823.73</b>	<b>1647.46</b>

Sub Total: 9,152.57  
SGST: 823.73  
CGST: 823.73  
Round Off: -0.03  
**Grand Total: 10,800.00**

**Rs. Ten thousand eight hundred only.**

GST No: 24ABFPC2693F2ZY  
TERMS:  
Subject to RAJKOT Jurisdiction.  
Payment 100% within 15 Days only.  
E. & O. E.

For, CHANDAN ELECTRIC CORPORATION

**PAID**  
Ch. No. ABIS Peda 398063991  
Bank: ABIS  
Date: 15/06/2023





**ATMIYA UNIVERSITY**

NAAC – Cycle – 1  
AISHE: U-0967

Criterion 7

I V & B P

KI 7.1

M 7.1.2

**JIGNESH ELECTRIC STORES**

1 KOTAK STREET, CLOSE STREET, SANGANVA CHOWK RAJKOT-360001  
Phone: 9904100075 Email: jignesh\_ele\_stores@yahoo.co.in

**DEBIT INVOICE ORIGINAL**

To, **ATMIYA UNIVERSITY FACULTY OF BUSINESS & COMMERCE**  
ATMIYA COLLAGE KALAWAD ROAD  
**RAJKOT (Gujarat)**  
Ph. No:

Party's GST No:

Invoice No: **JE-776** Date: **26/08/2023**  
Challan No. : 44122 Date: 26/08/23  
Transport :  
L.R.No. : Date : / /  
Vehicle No. : No.of Case : 0.00

**Payment must be made within days.**

Sr.	Particulars	HSN Code	Quantity	Disc.	Rate	GST%	Amount
1	LED PL 18W <i>wipoo</i>	94054010	50.00	15.254	410.00	18.00	17372.93
			<b>50.00</b>		<b>Sub Total</b>		<b>17,372.93</b>

**CLOSING BAL :0.00**

USHA TOLL FREE NO 1800 1033 111

GST Summary	Taxable Amt	SGST	SGST AMT	CGST	CGST AMT	Total GST
GST @18.00	17372.93	9.00	1563.56	9.00	1563.56	3127.12
<b>Total :</b>	<b>17372.93</b>		<b>1563.56</b>		<b>1563.56</b>	<b>3127.12</b>

Sub Total **17,372.93**  
SGST **1,563.56**  
CGST **1,563.56**

Round Off **-0.05**

**Grand Total 20,500.00**

**Rs. Twenty thousand five hundred only.**

GST No: **24AARFJ0891K12W**

Bank Details: **HDFC BANK LTD**  
A/C No: 50200058147440 IFSC CODE: HDFC0000101770  
BRANCH: Dr YAGNIK ROAD BRANCH,RAJKOT

For, JIGNESH ELECTRIC STORES

TERMS & CONDITIONS:  
1. GOODS ONCE SOLD WILL NOT BE TAKEN BACK.  
2. SUBJECT TO RAJKOT JURISDICTION. E.& O.E.

Authorised Signatory

PAID  
Axis 2266152  
Bank Axis  
Date 02/09/23

*[Handwritten Signature]*





**ATMIYA UNIVERSITY**

NAAC – Cycle – 1  
AISHE: U-0967

Criterion 7

I V & B P

KI 7.1

M 7.1.2

**CHANDAN ELECTRIC CORPORATION**

20, NEW JAGANATH, PLOT MARUTI COMPLEX, RAJKOT-360005  
Phone: 0281-2467900 Email: chandanele.corp@gmail.com

**DEBIT RETAIL INVOICE ORIGINAL**

To, ATMIYA UNIVERSITY (FOBC)  
KALAWAD ROAD.  
RAJKOT (Gujarat)  
Ph. No:  
Party's GST No:

Invoice No: R 640 Date: 28/08/2023  
Book No.:  
L.R. No.:  
Transport:  
Through:

Sr.	Particulars	HSN Code	Quantity	Rate	Dis. %	GST%	Amount
1	ORDER NO.: 247 PANASONIC 20W LED BATTEN <u>Tube Light Led</u>	85395200	40.00	180.00	15.25	18.00	6,101.71
			<b>40.00</b>	<b>Sub Total</b>			<b>6,101.71</b>

Bank Details: **HDFC BANK**  
A/C No: 50200065554518 IFSC CODE: HDFC0000101  
BRANCH: DR. YAGNIK ROAD

Sub Total: 6,101.71  
SGST: 549.15  
CGST: 549.15

GST Summary	Taxable Amt	SGST	SGST AMT	CGST	CGST AMT	Total GST
GST @18.00	6101.71	9.00	549.15	9.00	549.15	1098.30
<b>Total :</b>	<b>6101.71</b>		<b>549.15</b>		<b>549.15</b>	<b>1098.30</b>

Round Off: -0.01  
**Grand Total: 7,200.00**

**Rs. Seven thousand two hundred only.**

GST No: 24ABFPC2693FZY  
TERMS:  
Subject to RAJKOT Jurisdiction.  
Payment 100% within 15 Days only.  
E. & O. E.

For, CHANDAN ELECTRIC CORPORATION  
Authorized Signatory

**PAID**  
A-15SPD U-24 4 38370.  
Ch. No. A-153  
Bank  
Date: 31/09/2023

*[Handwritten Signature]*







**ATMIYA UNIVERSITY**

NAAC – Cycle – 1  
AISHE: U-0967

Criterion 7

I V & B P

KI 7.1

M 7.1.2

**CHANDAN ELECTRIC CORPORATION**

20, NEW JAGANATH, PLOT MARUTI COMPLEX, RAJKOT-360005  
Phone: 0281-2467900 Email : chandanele.corp@gmail.com

**DEBIT RETAIL INVOICE ORIGINAL**

To, ATMIYA UNIVERSITY  
FACULTY OF SCIENCE  
KALAWAD ROAD.  
RAJKOT  
Ph. No:  
Party's GST No:

Invoice No: R 641 Date: 28/08/2023  
Book No.:  
L.R. No.:  
Transport:  
Through:

Sr.	Particulars	HSN Code	Quantity	Rate	Dis.%	GST%	Amount
1	ORDER NO.: 246 PANASONIC 20W LED BATTEN  <u>Tube Light Led</u>	85395200	30.00	180.00	15.25	18.00	4,576.50
			30.00	Sub Total			4,576.50

Bank Details: **HDFC BANK**  
A/C No: 50290065554518 IFSC CODE: HDFC0000101  
BRANCH: DR. YAGNIK ROAD

GST Summary	Taxable Amt	SGST	CGST AMT	CGST	CGST AMT	Total GST
GST @18.00	4576.50	9.00	411.89	9.00	411.89	823.78

Sub Total 4,576.50  
SGST 411.89  
CGST 411.89  
Round Off -0.28  
**Grand Total 5,400.00**

**RS. Five thousand four hundred only.**  
GST No: 24ABFPC2693F2ZY  
TERMS:  
Subject to RAJKOT Jurisdiction.  
Payment 100% within 15 Days only.  
E. & O. E.

For, CHANDAN ELECTRIC CORPORATION  
Authorized Signatory

**PAID**  
A/c No: 50290065554518  
Bank: HDFC  
Date: 13-09-23

*[Handwritten Signature]*





**ATMIYA UNIVERSITY**

NAAC – Cycle – 1  
AISHE: U-0967

Criterion 7

I V & B P

KI 7.1

M 7.1.2

**KKARA ELECTRICAL & ELECTRONICS**  
NEAR MATUKI RESTAURANT,  
KALAWAD ROAD, RAJKOT MO NO - 9712709029, 8000056066

**Debit Memo TAX INVOICE Original**

M/s. : **ATMIYA UNIVERSITY**  
KALAWAD ROAD, NEAR WATER TANK,  
YOGIDHAM GURUKUL,  
**RAJKOT**  
Place of Supply : 24-Gujarat

Invoice No. : 211  
Date : 09/01/2024  
Transport :  
L.R. No. :  
L.R. Date : / /

SrNo	Product Name	HSN/SAC	Qty	Rate	GST %	Amount
1	150W FLOODLIGHT CW ( HEAVY )	9405	7.00	2850.00	18.00	19950.00

**PAID**

Axis 000464451042  
Ch. No. \_\_\_\_\_  
Bank, AXIS  
Date 24-01-24

GSTIN No.: 24AARFK8978N1Z5

Bank Name : HDFC BANK  
Bank A/c. No. : 99999909048484  
RTGS/IFSC Code : HDFC0009405

Sub Total 19950.00

Total GST : Three Thousand Five Hundred Ninety One Only

Bill Amount : Twenty Three Thousand Five Hundred Forty One Only

Note : Ref Po Number - Au/electrical/po/172/2023-24 Po Date - 21/12/2023

Terms & Condition :

1. Goods once sold will not be taken back.
2. Interest @18% p.a. will be charged if payment is not made within due date.
3. Our risk and responsibility ceases as soon as the goods leave our premises.
4. "Subject to 'RAJKOT' Jurisdiction only. E.&O.E"

Taxable Amount 19950.00  
Central Tax 9.00% 1795.50  
State/UT Tax 9.00% 1795.50

Grand Total 23,541.00

For, KKARA ELECTRICAL & ELECTRONICS  
Authorized Signatory

Atmiya University Registrar, Rajkot-Gujarat-India

**Atmiya University  
Rajkot**





### Tax Invoice

(ORIGINAL FOR RECIPIENT)

<b>CHANDAN ELECTRIC SERVICE</b> "Sneha Ashish" New Jagnath, Rajkot - 360001 Contact : 9909905526\9429501677 E-Mail : chandanelectric@yadoo.com GSTIN/UIN: 24ABJPC0071B1ZJ State Name : Gujarat, Code : 24		Invoice No. <b>CES/4460/23-24</b> Dated <b>26-Jan-24</b>
Buyer (Bill to) <b>Atmiya University</b> FOET, Rajkot State Name : Gujarat, Code : 24 Contact : 9874563210		Delivery Note <b>4598</b> Reference No. & Date. Other References
		Buyer's Order No. Dated
		Dispatch Doc No. Delivery Note Date <b>10-Jan-24</b>
		Dispatched through Destination

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	Order No:- 4598 Date 10-1-2024 Havells Trim Plus LED Panel Square Light 12W White <i>Panel Light Led</i>	94051100	18 %	20 Nos	448.40	Nos	15.25 %	7,600.38	
								684.03	
								684.03	
								(-10.44)	
<b>Total</b>								<b>20 Nos</b>	<b>₹ 8,968.00</b>

Ch. No.
Bank
Date: 08/02/24

TDS on purchase of goods = 91 =  
 69681 =  
 69591 =  
 TDS 0.24.0m  
 RS. 69681 =

Prev Balance 80,533.00 Dr Bill Amount 8,968.00 Dr Net Balance 89,501.00 Dr Amount Chargeable (in words) <b>INR Eight Thousand Nine Hundred Sixty Eight Only</b>	Company's Bank Details Bank Name : Hdfc Bank A/c No. : 50200040487961 Branch & IFS Code : Dr. Yagnik Road & HDFC0000101 for CHANDAN ELECTRIC SERVICE Authorised Signatory
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This is a Computer Generated Invoice









## CHANDAN ELECTRIC CORPORATION

20, NEW JAGANATH, PLOT MARUTI COMPLEX, RAJKOT-360005  
Phone: 0281-2467900 Email : chandanele.corp@gmail.com

**DEBIT RETAIL INVOICE . ORIGINAL**

To, ATMIYA UNIVERSITY (FOS) Invoice No: R 1244 Date: 22/02/2024

RAJKOT (Gujarat)

Party's GST No: \_\_\_\_\_

Sr.	Particulars	HSN Code	Quantity	Rate	Dis.%	GST%	Amount
1	ORDER NO.: 897 ANCH. 20W LED PATTI <u>Tube Light Led</u>	76042100	30.00	180.00	15.25	18.00	4,576.28
			<b>30.00</b>	<b>Sub Total</b>			<b>4,576.28</b>

**PAID**

Ch. No. AX15P00474224024

Bank A053

Date 29/02/24

Bank Details: <b>HDFC BANK</b> A/C No: 50200065554518 IFSC CODE: HDFC0000101 BRANCH: DR. YAGNIK ROAD							<b>Sub Total</b> 4,576.28
<b>GST Summary</b>	<b>Taxable Amnt</b>	<b>SGST</b>	<b>SGST AMT</b>	<b>CGST</b>	<b>CGST AMT</b>	<b>Total GST</b>	
GST @18.00	4576.28	9.00	411.87	9.00	411.87	823.74	
<b>Total :</b>							<b>Grand Total</b>
4576.28	411.87		411.87		823.74	5,400.00	

**Rs. Five thousand four hundred only.**

GST No: 24ABFPC2693F2ZY

**TERMS:**  
Subject to RAJKOT Jurisdiction.  
Payment 100% within 15 Days only.  
E. & O. E.

For, CHANDAN ELECTRIC CORPORATION  
  
Authorised Signatory





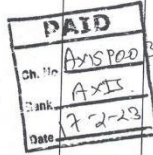
## CHANDAN ELECTRIC SERVICE

"Sneh Ashish", 20 New Jagdish, Rajkot - 360001. M: 990 990 55 26 / 942 950 16 77  
Email: chandaneleservice@yahoo.com

GSTIN No : 24ABJPC0071B1ZJ

PAN No : ABJPC0071B

Debit Memo		Tax Invoice				Original				
To, Atmiya University		Has Reverse Charges : No				Invoice No. R-760 Invoice Dt. 25-01-2023				
Rajkot		Outstanding Balance: 9,923.00				Payment Should be made in 15 days.				
24-Gujarat										
Mobile No : 9874563210										
Sr	HSN	Particular	Qty	Rate	Disc %	Taxable Amount	CGST %	Tax	SGST %	Tax
1	84145190	Order No: SC01-226 Date: 13-01-2023 Havells 200MM DX Ventilating Fan	1 pc	1,298.00		1,298.00	9.0	116.82	9.0	116.82
2	84145190	Havells 250MM DX Ventilating Fan	1 pc	1,386.00		1,386.00	9.0	124.74	9.0	124.74
3	94054090	Havells 12W Square White Trim Plus Led Light	5 pc	536.00		2,680.00	9.0	241.20	9.0	241.20
		① Exhaust Fan								
		③ panel led Light								
Bank : HDFC BANK Branch : Dr. Yagnik Road						Amount		5,364.00		
RTGS/IFSC : HDFC0000101 A/C : 50200040487961						SGST		482.76		
Amount in Words: Six Thousand Three Hundred Thirty Only						CGST		482.76		
						Rounding		0.48		
						<b>Grand Total</b>		<b>6,330.00</b>		
<b>Terms &amp; Conditions:</b>						<b>For, Chandan Electric Service</b>				
1. Interest 18% p.a. will be charged, if payment not made as per order's terms.						For Chandan Electric Service.				
2. Goods once sold will not be taken back.										
3. Guarantee & Warrantee are according to the manufacturer's terms and conditions.						Proprietor				
4. All Transactions are subject to Rajkot jurisdiction.						Authorized Signatory				
5. E & OE.										







**REVA ELECTRICALS**

SANGANWA CHOWK RAJDEV STREET RAJKOT  
Phone: 2234278 2228916 99041 00075 Email: 93693 93694

**DEBIT TAX INVOICE ORIGINAL**

To: **ATMIYA UNIVERSITY**  
YOGIDHAM GURUKUL  
KALAWAD ROAD  
**RAJKOT (Gujarat)**  
Ph. No:  
Party's GST No:

Invoice No: TC 889 Date: 10/12/2022  
Challan No. : 20074 Date :10/12/22  
Transport :  
L.R.No. : Date : / /  
Vehicle No. : No.of Case :

**Payment must be made within days.**

Sl	Particulars	HSN	Qty	Rate	Amount	Tax	Amount
1	FAN 16" WALL FAN <i>model - Swing</i>	8414	4.00	15.254	2299.00	18.00	7793.24
				<b>4.00</b>	<b>Sub Total</b>		<b>7,793.24</b>

closeing bal :0.00

USHA TOLL FREE NO 1800 1033 111

GST Summary	Taxable Amnt	SGST	SGST AMT	CGST	CGST AMT	Total GST
GST @18.00	7793.24	9.00	701.39	9.00	701.39	1402.78
<b>Total :</b>	<b>7793.24</b>		<b>701.39</b>		<b>701.39</b>	<b>1402.78</b>

Sub Total 7,793.24  
SGST 701.39  
CGST 701.39  
Round Off -0.02  
**Grand Total 9,196.00**

**RS. Nine thousand one hundred ninety six only.**

GST No:24ACYPP0074B12M For, REVA ELECTRICALS  
Bank Details: **HDFC BANK LTD,**  
A/C No: 50200013922771 IFSC CODE: HDFC0000101  
BRANCH: Dr YAGNIK ROAD BRANCH, RAJKOT

**TERMS & CONDITIONS:**  
1. GOODS ONCE SOLD WILL NOT BE TAKEN BACK.  
2. SUBJECT TO RAJKOT JURISDICTION. E.& O.E.

Authorized Signatory





## CHANDAN ELECTRIC CORPORATION

20, NEW JAGANATH, MARUTI COMPLEX, RAJKOT-360001.  
Phone: 0281-2467900 Email : chandanele.corp@gmail.com

EBIT

RETAIL INVOICE

ORIGINAL

To, ATMIYA UNIVERSITY FACULTY  
OF ENGINEERING & TECHNOLOGY

Invoice No: R 28 Date: 08/04/2022

Book No.:   
L.R. No.:   
Transport:   
Through:

RAJKOT (Gujarat)  
Ph. No:

Party's GST No:

Sr	Particulars	HSN Code	Quantity	Rate	Dis.%	GST%	Amount
ORDER NO: 427							
1	ANCH. ROMA PLATE 8-MODU TRESA	8538	20.00	276.00	52.00	18.00	2,649.60
2	ANCH. ROMA PLATE 4 MODU. TRESA	8538	5.00	156.00	52.00	18.00	374.40
3	ANCH. ROMA PLATE 3-MODU TRESA	8538	30.00	135.00	52.00	18.00	1,944.00
4	ANCH. ROMA 10A 1-WAY SWITCH	8536	40.00	70.00	55.00	18.00	1,260.00
5	ANCH. ROMA 20-A 1-WAY SWITCH	8536	30.00	157.00	52.00	18.00	2,260.80
6	ANCH. ROMA 10A SOCKET 2-IN-1	8536	60.00	153.00	52.00	18.00	4,406.40
7	ANCH. ROMA 20-A SOCKET HEAVY DUTY	8536	30.00	251.00	52.00	18.00	3,614.40
8	ANCH. ROMA 2-MO. STEP FAN REGULATR	8536	10.00	458.00	52.00	18.00	2,198.40
9	PANASONIC 20W LED BATTEN - Tube Light	405	20.00	180.00	10.71	12.00	3,214.44

**PAID**  
Ch. No. \_\_\_\_\_  
Bank \_\_\_\_\_  
Date: 6/5/22

245.00 Sub Total 21,922.44

Bank Details: **HDFC BANK**  
A/C No: 50200065554518 IFSC CODE: HDFC0000101  
BRANCH: DR. YAGNIK ROAD

Sub Total 21,922.44  
SGST 1,876.59  
CGST 1,876.59

GST Summary	Taxable Amnt	SGST	SGST AMT	CGST	CGST AMT	Total GST
GST @18.00	18708.00	9.00	1683.72	9.00	1683.72	3367.44
GST @12.00	3214.44	6.00	192.86	6.00	192.86	385.73
<b>Total :</b>	<b>21922.44</b>		<b>1876.59</b>		<b>1876.59</b>	<b>3753.18</b>

Round Off 0.38  
**Grand Total 25,676.00**

Rs. Twenty five thousand six hundred seventy six only.

GST No: 24ABFPC2693F2ZY  
TERMS:  
Subject to RAJKOT Jurisdiction.  
Payment 100% within 15 Days only.  
E. & O. E.

For, CHANDAN ELECTRIC CORPORATION

Authorized Signatory





**ATMIYA UNIVERSITY**

NAAC – Cycle – 1  
AISHE: U-0967

Criterion 7

I V & B P

KI 7.1

M 7.1.2

**REVA ELECTRICALS**

SANGANWA CHOWK RAJDEV STREET RAJKOT  
Phone: 2234278 2228916 99041 00075 Email: 93693 93694

**DEBIT TAX INVOICE ORIGINAL**

**To, ATMIYA UNIVERSITY FACULTY OF**  
BUSINESS & COMMERCE  
KALAWAD ROAD  
**RAJKOT (Gujarat)**  
Ph. No:

Party's GST No:

Invoice No: TG 265 Date: 15/07/2022  
Challan No. : 19457 Date : 15/07/22  
Transport :  
L.R.No. : Date : / /  
Vehicle No. : No. of Case :

**Payment must be made within days.**

Sr.	Particulars	HSN Code	Quantity	Disc.	Rate	GST%	Amount
1	LED 18 PL 4PIN <i>Led PL wipro</i>	94051090	20.00	10.715	390.00	12.00	6964.23
<b>Sub Total</b>							<b>6,964.23</b>

**PAID**

AXIS 000305291044

AXIS

Date 21/7/22

closeing bal : 0.00 WIPRO

USHA TOLL FREE NO 1800 1033 111

<b>Sub Total</b>	6,964.23
SGST	417.85
CGST	417.85
Round Off	0.07
<b>Grand Total</b>	<b>7,800.00</b>

GST Summary	Taxable Amt	sgst	SGST AMT	cgst	CGST AMT	Total GST
GST @12.00	6964.23	8.00	417.85	8.00	417.85	835.70
<b>Total :</b>	<b>6964.23</b>		<b>417.85</b>		<b>417.85</b>	<b>835.70</b>

**Rs. Seven thousand eight hundred only.**

GST No: 24ACYPP0074B1ZM

Bank Details: **HDFC BANK LTD,**  
A/C No: 50200013922771 IFSC CODE: HDFC0000101  
BRANCH: Dr YAGNIK ROAD BRANCH, RAJKOT

**For, REVA ELECTRICALS**  
**REVA ELECTRICALS**  
*[Signature]*  
**PROPRIETOR**  
Authorised Signatory

**TERMS & CONDITIONS:**  
1. GOODS ONCE SOLD WILL NOT BE TAKEN BACK.  
2. SUBJECT TO RAJKOT JURISDICTION. E. & O.E.

*[Handwritten Signature]*







**ATMIYA UNIVERSITY**

NAAC – Cycle – 1  
AISHE: U-0967

Criterion 7

I V & B P

KI 7.1

M 7.1.2

**CHANDAN ELECTRIC CORPORATION**

20, NEW JAGANATH, PLOT MARUTI COMPLEX, RAJKOT-360005  
Phone: 0281-2467900 Email : chandanele.corp@gmail.com

**RETAIL INVOICE** ORIGINAL

To, **ATMIYA UNIVERSITY FACULTY OF SCIENCE**  
"YOGIDHAM-GURUKUL"  
**RAJKOT (Gujarat)**  
Ph. No: 9909089782  
Party's GST No:

Invoice No: **R 355** Date: 29/06/2022

Book No.:  
L.R. No.:  
Transport:  
Through:

Sr.	Particulars	HSN Code	Quantity	Rate	Dis.%	GST%	Amount
1	ORDER NO.: 798 PANASONIC 20W LED BATTEN  Tube Light Lead	9405	20.00	180.00	10.71	12.00	3,214.44
			<b>20.00</b>	<b>Sub Total</b>			<b>3,214.44</b>

**PAID**

Ch. No. \_\_\_\_\_

Date: 12/7/22

Bank Details: **HDFC BANK**  
A/C No: 50200065554518 IFSC CODE: HDFC0000101  
BRANCH: DR. YAGNIK ROAD

GST Summary	Taxable Amnt	SGST	SGST AMT	CGST	CGST AMT	Total GST
GST @12.00	3214.44	6.00	192.87	6.00	192.87	385.74

Sub Total: **3,214.44**  
SGST: 192.87  
CGST: 192.87  
Round Off: -0.18  
**Grand Total: 3,600.00**

**Total: 3214.44**      **192.87**      **192.87**      **385.74**

**Rs. Three thousand six hundred only.**

GST No: 24ABFPC2693F2ZY  
TERMS: Subject to RAJKOT Jurisdiction. Payment 100% within 15 Days only. E. & O. E.

For, **CHANDAN ELECTRIC CORPORATION**  
Authorized Signatory

*[Handwritten Signature]*

Atmiya University Registrar, Rajkot-Gujarat-India

**Atmiya University  
Rajkot**





**ATMIYA UNIVERSITY**

NAAC – Cycle – 1  
AISHE: U-0967

Criterion 7

I V & B P

KI 7.1

M 7.1.2

**CHANDAN ELECTRIC CORPORATION**

20, NEW JAGANATH, PLOT MARUTI COMPLEX, RAJKOT-360005  
Phone: 0281-2467900 Email : chandanelec.corp@gmail.com

**DEBIT RETAIL INVOICE ORIGINAL**

To, ATMIYA UNIVERSITY (FOBC) Invoice No: R 1104 Date: 13/01/2023

KALAWAD ROAD. Book No. :  
L.R. No.: :  
Transport: :  
Through: :

RAJKOT (Gujarat) Ph. No: :  
Party's GST No: :

Sr.	Particulars	HSN Code	Quantity	Rate	Dis. %	GST%	Amount
1	ANCH. 9W LED BULB <i>Lead Lamp</i>	94059900	12.00	75.00	15.25	18.00	762.71
2	ANCH. LED 5W BULB	8539	12.00	75.00	15.25	18.00	762.71
3	ANCH. PENTA 6A 2-PIN SOCKET <i>Elect.</i>	84149030	20.00	36.00	47.00	18.00	381.60
			<b>44.00</b>	<b>Sub Total</b>			<b>1,907.02</b>

Rate with tax high  
PS-2=00 L-Push 10/2022

**PAID**

Ch. No: *Axis 00357933255*

Bank: *Axis*

Date: *30/01/23*

Bank Details: **HDFC BANK**  
A/C No: 5020065554518 IFSC CODE: HDFC0000101  
BRANCH: DR. YAGNIK ROAD

<b>GST Summary</b>	<b>Taxable Amnt</b>	<b>SGST</b>	<b>SGST AMT</b>	<b>CGST</b>	<b>CGST AMT</b>	<b>Total GST</b>
GST @18.00	1907.02	9.00	171.63	9.00	171.63	343.26
<b>Total :</b>	<b>1907.02</b>		<b>171.63</b>		<b>171.63</b>	<b>343.26</b>

Sub Total: 1,907.02  
SGST: 171.63  
CGST: 171.63  
Round Off: 0.28  
**Grand Total: 2,250.00**

**Rs. Two thousand two hundred fifty only.**

GST No: 24ABFPC2693F2ZY  
TERMS:  
Subject to RAJKOT Jurisdiction.  
Payment 100% within 15 Days only.  
E. & O. E.

For, CHANDAN ELECTRIC CORPORATION  
Authorized Signatory

Atmiya University Registrar Rajkot-Gujarat-India

**Atmiya University  
Rajkot**





### CHANDAN ELECTRIC SERVICE

"Sneh Ashish", 20 New Jagnath, Rajkot - 360001. M: 990 990 55 26 / 942 950 16 77  
Email: chandaneleservice@yahoo.com

GSTIN No : 24ABJPC0071B1ZJ

PAN No : ABJPC0071B

Debit Memo		Tax Invoice				Original				
To, Atmiya University Rajkot 24-Gujarat Mobile No : 9874563210		Has Reverse Charges - No Invoice No. R-69 Invoice Dt. 28-04-2022 Outstanding Balance: 19,175.00 Payment Should be made in 15 days.								
Sr	HSN	Particular	Qty	Rate	Disc %	Taxable Amount	CGST %	SGST %	Tax	
1	76042100	Order No: SC04-221 Date: 22-04-2022 DG 17x8 Trim DG-A001 Aluminium Profile  Aluminium profile	250 mtr	65.00		16,250.00	9.0	9.0	1,462.50	
<div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p style="text-align: center; margin: 0;"><b>PAID</b></p> <p style="margin: 0;">AXIS 9002896 74299</p> <p style="margin: 0;">Ch. No.</p> <p style="margin: 0;">Bank: AXIS</p> <p style="margin: 0;">Date: 20/5/22</p> </div>										
Bank : HDFC BANK Branch : Dr. Yagnik Road							Amount 16,250.00			
RTGS/IFSC : HDFC0000101 A/C : 50200040487961							SGST 1,462.50			
Amount in Words: Nineteen Thousand One Hundred Seventy Five Only							CGST 1,462.50			
							<b>Grand Total ( 19,175.00</b>			
<b>Terms &amp; Conditions:</b> 1. Interest 18% p.a. will be charged, if payment not made as per order's terms. 2. Goods once sold will not be taken back. 3. Guarantee & Warrantee are according to the manufacturer's terms and conditions. 4. All Transactions are subject to Rajkot jurisdiction. 5. E & OE.							For, Chandan Electric Service. <i>(Signature)</i> Proprietor. Authorised Signatory			







**ATMIYA UNIVERSITY**

**NAAC – Cycle – 1  
AISHE: U-0967**

**Criterion 7**

**I V & B P**

**KI 7.1**

**M 7.1.2**

**CHANDAN ELECTRIC SERVICE**

"Sneh Ashish", 20 New Jagnath, Rajkot - 360001. M: 990 990 55 26 / 942 950 16 77

Email: chandaneleservice@yahoo.com

GSTIN No : 24ABJPC0071B1ZJ

PAN No : ABJPC0071B

Debit Memo				Tax Invoice				Original			
<b>To, Atmiya University</b> Rajkot 24-Gujarat Mobile No : 9874563210				Has Reverse Charges : No <b>Invoice No.</b> R-98 <b>Invoice Dt.</b> 10-05-2022 <b>Outstanding Balance: 53,690.00</b> Payment Should be made in 15 days.							
Sr	HSN	Particular	Qty	Rate	Disc %	Taxable Amount	CGST %	CGST Tax	SGST %	SGST Tax	
1	76042100	Order No: SC04-252    Date: 29-04-2022 DG 17x8 DG-A002 Aluminium Profile	450 mtr	65.00		29,250.00	9.0	2,632.50	9.0	2,632.50	
Bank : HDFC BANK    Branch : Dr. Yagnik Road RTGS/IFSC : HDFC0000101    A/C : 50200040487961							Amount		29,250.00		
Amount in Words: Thirty Four Thousand Five Hundred Fifteen Only							SGST		2,632.50		
							CGST		2,632.50		
							<b>Grand Total</b>		<b>34,515.00</b>		
<b>Terms &amp; Conditions:</b> 1. Interest 18% p.a. will be charged, if payment not made as per order's terms. 2. Goods once sold will not be taken back. 3. Guarantee & Warrantee are according to the manufacturer's terms and conditions. 4. All Transactions are subject to Rajkot jurisdiction. 5. E & OE.							<b>For, Chandan Electric Service</b> <i>For Chandan Electric Service</i> Authorised Signatory				

**PAID**  
 Ch. No. 2322  
 Bank: ABS  
 Date: 25/5/22

*[Handwritten Signature]*





**ATMIYA  
UNIVERSITY**

**NAAC – Cycle – 1  
AISHE: U-0967**

**Criterion 7**

**I V & B P**

**KI 7.1**

**M 7.1.2**

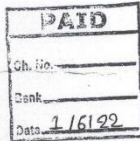
**CHANDAN ELECTRIC SERVICE**

"Sneh Ashish", 20 New Jagmath, Rajkot - 360001. M: 990 990 55 26 / 942 950 16 77  
Email: chandaneleservice@yahoo.com

GSTIN No : 24ABJPC0071B1ZJ

PAN No : ABJPC0071B

Debit Memo		Tax Invoice				Original				
<b>To, Atmiya University</b> Rajkot 24-Gujarat Mobile No : 9874563210				Has Reverse Charges : No <b>Invoice No. R-118</b> <b>Invoice Dt. : 17-05-2022</b> <b>Outstanding Balance: 76,700.00</b> Payment Should be made in 15 days.						
Sr	HSN	Particular	Qty	Rate	Disc %	Taxable Amount	CGST %	Tax %	SGST %	Tax
1	76042100	Order No: SC05-93    Date: 11-05-2022 DG 17x8 DG-A002 Aluminium Profile	150 mtr	65.00		9,750.00	9.0	877.50	9.0	877.50
2	76042100	Order No: SC05-105    Date: 13-05-2022 DG 17x8 DG-A002 Aluminium Profile	150 mtr	65.00		9,750.00	9.0	877.50	9.0	877.50
Bank : HDFC BANK    Branch : Dr. Yagnik Road RTGS/IFSC : HDFC0000101    A/C : 50200040487961						Amount : 19,500.00 SGST : 1,755.00 CGST : 1,755.00		<b>Grand Total ₹ 23,010.00</b>		
<b>Terms &amp; Conditions:</b> 1. Interest 18% p.a. will be charged, if payment not made as per order's terms. 2. Goods once sold will not be taken back. 3. Guarantee & Warrantee are according to the manufacturer's terms and conditions. 4. All Transactions are subject to Rajkot jurisdiction. 5. E & OE.						<b>For, Chandan Electric Service</b> <i>Chandan</i> <b>Proprietor</b> Authorised Signatory				



*[Handwritten Signature]*





## CHANDAN ELECTRIC SERVICE

"Sneh Ashish", 20 New Jagnath, Rajkot - 360001. M: 990 990 55 26 / 942 950 16 77

Email: chandaneleservice@yahoo.com

GSTIN No : 24ABJPC0071B1ZJ

PAN No : ABJPC0071B

Debit Memo		Tax Invoice				Original				
To, Atmiya University Rajkot 24-Gujarat Mobile No : 9874563210		Has Reverse Charges : No Invoice No. : R-419 Invoice Dt. : 10-09-2022 Outstanding Balance: 91,104.00 Payment Should be made in 15 days.								
Sr	HSN	Particular	Qty	Rate	Disc %	Taxable Amount	CGST % Tax	SGST % Tax	Tax	
1	94054090	Order No: SC08-240 Date: 25-08-2022 Havells 12W Square White Trim Plus Led Light  <i>Panel Light</i>  <i>Rate with tax high</i> <i>RS.-0.28 L.P.u. 23/8/22</i>	10 pc	454.24		4,542.37	9.0	408.81	9.0	408.81
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>PAID</b>            Ch. No. <u>AMSP 322653126</u>            Bank <u>AMC</u>            Date <u>27/9/22</u> </div>										
Bank : HDFC BANK		Branch : Dr. Yagnik Road		Amount		4,542.37				
RTGS/IFSC : HDFC0000101		A/C : 50200040487961		SGST		408.81				
Amount in Words: Five Thousand Three Hundred Sixty Only				CGST		408.81				
				Rounding		0.01				
							<b>Grand Total</b>		<b>5,360.00</b>	
Terms & Conditions:					For, Chandan Electric Service					
1. Interest 18% p.a. will be charged, if payment not made as per order's terms. 2. Goods once sold will not be taken back. 3. Guarantee & Warrantee are according to the manufacturer's terms and conditions. 4. All Transactions are subject to Rajkot jurisdiction. 5. E & OE.					<i>Proprietor</i> Authorised Signatory					







**CHANDAN ELECTRIC SERVICE**

"Sneh Ashish", 20 New Jagnath, Rajkot - 360001. M: 990 990 55 26 / 942 950 16 77  
Email: chandaneleservice@yahoo.com

GSTIN No : 24ABJPC0071B1ZJ PAN No : ABJPC0071B

**Debit Memo Tax Invoice** Origin

To, **Atmiya University-Faculty of Business & Commerce**  
Rajkot  
24-Gujarat

Has Reverse Charge: No  
**Invoice No. R-750 Invoice Dt. 24-01-**  
**Outstanding Balance: 36,369.00**  
Payment Should be made in 15 days.

Sr	HSN	Particular	Qty	Rate	Disc %	Taxable Amount	CGST %	SGST %
1	94054090	AK 24W Street Light	7 pc	724.58		5,072.03	9.0	9.0
2	94054090	AK 50W Street Light	2 pc	974.58		1,949.15	9.0	9.0

Order No: SC12-170 Date: 10-12-2022

**LID**

Ch. No. 0215100359837360

Bank: Axis

Date: 12/01/2023

Bank : HDFC BANK	Branch : Dr. Yagnik Road	Amount	7,000
RTGS/IFSC : HDFC0000101	A/C : 50200040487961	SGST	600
Amount in Words: Eight Thousand Two Hundred Eighty Five Only		CGST	600
		Rounding	
		<b>Grand Total</b>	<b>8,200</b>

**Terms & Conditions:**

- Interest 18% p.a. will be charged, if payment not made as per order's terms.
- Goods once sold will not be taken back.
- Guarantee & Warrantee are according to the manufacturer's terms and conditions.
- All Transactions are subject to Rajkot jurisdiction.
- E & OE.

For, Chandan Electric Servi  
For Chandan Electric Servi  
Authorized Sign

Page





**ATMIYA UNIVERSITY**

**NAAC – Cycle – 1  
AISHE: U-0967**

**Criterion 7**

**I V & B P**

**KI 7.1**

**M 7.1.2**

**JIGNESH ELECTRIC STORES**

1 KOTAK STREET, CLOSE STREET, SANGANVA CHOWK RAJKOT-360001  
Phone: 9904100075 Email: jignesh\_ele\_stores@vahoo.co.in

**DEBIT TAX INVOICE ORIGINAL**

To, **ATMIYA UNI.FACULTY OF SCIENCE**  
KALAWAD ROAD  
**RAJKOT (Gujarat)**  
Ph. No:  
Party's GST No:

Invoice No: TG 350 Date: 13/06/2022  
Challan No. : 42436 Date :11/06/22  
Transport :  
L.R.No. : Date : / /  
Vehicle No. : No.of Case : 0.00

**Payment must be made within days.**

Sr	Particulars	HSN Code	Quantity	Disc	Rate	GST%	Amount
1	LED PANEL 12W <i>Panel Light Led Great White</i>	9405	1.00	10.715	375.00	12.00	334.82
					<b>Sub Total</b>		<b>334.82</b>
<b>CLOSING BAL :0.00</b>							
<b>USHA TOLL FREE NO 1800 1033 111</b>							
<b>GST Summary</b>							
	Taxable Amt	SGST	SGST AMT	CGST	CGST AMT	Total GST	
GST @12.00	334.82	6.00	20.09	6.00	20.09	40.18	
<b>Total :</b>							
	334.82		20.09		20.09	40.18	
<b>Grand Total</b>							<b>375.00</b>

**PAID**  
Axis 303441116  
Ch. No.  
Bank Axis  
Date 13/7/22

**For, JIGNESH ELECTRIC STORE**  
K.B. Pujara  
Authorized Signatory

**TERMS & CONDITIONS:**  
1. GOODS ONCE SOLD WILL NOT BE TAKEN BACK.  
2. SUBJECT TO RAJKOT JURISDICTION. E.&O.E.

*[Handwritten Signature]*

Atmiya University Registrar, Rajkot-Gujarat-India

**Atmiya University  
Rajkot**





## CHANDAN ELECTRIC SERVICE

"Sneh Ashish", 20 New Jagnath, Rajkot - 360001. M: 990 990 55 26 / 942 950 16 77  
Email: chandaneleservice@yahoo.com

GSTIN No : 24ABJPC0071B1ZJ

PAN No : ABJPC0071B

Debit Memo		Tax Invoice				Original				
To, Atmiya University-Faculty of Science Rajkot 24-Gujarat					Has Reverse Charges : No Invoice No. : R-227 Invoice Dt. : 27-06-2022 Outstanding Balance: 19,997.00 Payment Should be make in 15 days.					
Sr	HSN	Particular	Qty	Rate	Disc %	Taxable Amount	CGST %	SGST %	Tax	
1	84145130	Order No: SC06-228 Date: 24-06-2022 Havells 400MM Swing Pedestal Fan	5 pc	4,045.00	40*	12,135.00	9.0	1,092.15	9.0	1,092.15
2	84145190	Havells 230MM DSP Ventilating Fan	2 pc	2,105.00	40	2,526.00	9.0	227.34	9.0	227.34
3	84145120	Havells 900MM SS390 Metallic Ceiling Fan	1 pc	3,810.00	40	2,286.00	9.0	205.74	9.0	205.74
		① Fan ② Exhaust fan								
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>PAID</b>            Ch. No. AXISP00304878015            Bank AXIS            Date 19/7/22         </div>										
Bank : HDFC BANK Branch : Dr. Yagnik Road					Amount 16,947.00					
RTGS/IFSC : HDFC0000101 A/C : 50200040487961					SGST 1,525.23					
Amount in Words: Nineteen Thousand Nine Hundred Ninety Seven Only					CGST 1,525.23					
					Rounding -0.46					
PO.No.AU FoS/Fan/PO/39B-2022-23 Dt.24-06-22					<b>Grand Total 19,997.00</b>					
<b>Terms &amp; Conditions:</b> 1. Interest 18% p.a. will be charged, if payment not made as per order's terms. 2. Goods once sold will not be taken back. 3. Guarantee & Warrantee are according to the manufacturer's terms and conditions. 4. All Transactions are subject to Rajkot jurisdiction. 5. E & OE.					<b>For, Chandan Electric Service</b> <b>For Chandan Electric Service.</b>  <b>Proprietor</b> Authorised Signatory					







## REVA ELECTRICALS

SANGANWA CHOWK RAJDEV STREET RAJKOT  
Phone: 2234278 2228916 99041 00075 Email: 93693 93694

**DEBIT TAX INVOICE ORIGINAL**

**To, ATMIYA UNIVERSITY FACULTY OF**  
BUSINESS & COMMERCE  
KALAWAD ROAD  
**RAJKOT (Gujarat)**  
Ph. No:

Challan No. : 18699 Date : 04/12/21  
Transport :  
L.R.No. : Date : / /  
Vehicle No. : No.of Case :

Party's GST No: **Payment must be made within days.**

Sr.	Particulars	HSN Code	Quantity	DISC	Rate	GST%	Amount
1	LED PANEL 18W <u>Lead PL - wipro</u>	94051090	20.00	10.715	380.00	12.00	6785.66
2	LED PANEL 18W	94051090	9.00		0.00	12.00	
3	LED T-5 10W <u>Tube Light Lead</u>	94051090	5.00	10.715	180.00	12.00	803.57
	92						
					<b>34.00</b>	<b>Sub Total</b>	<b>7,589.23</b>

AXIS BANK  
A/C No: 2694 22366  
Date: 7/3/22

<b>closing bal : 0.00</b>						<b>Sub Total</b> 7,589.23	
<b>USHA TOLL FREE NO 1800 1033 111</b>						SGST 455.35	
						CGST 455.35	
<b>GST Summary</b>	<b>Taxable Amnt</b>	<b>SGST</b>	<b>SGST AMT</b>	<b>CGST</b>	<b>CGST AMT</b>	<b>Total GST</b>	
GST @12.00	7589.23	6.00	455.35	6.00	455.35	910.70	
<b>Total :</b>						<b>Grand Total</b> 8,500.00	
<b>Total :</b> 7589.23							
						Round Off 0.07	

**Rs. Eight thousand five hundred only.**

**GST No: 24ACYPP0074B1ZM** For, REVA ELECTRICALS

Bank Details: **HDFC BANK LTD,**  
A/C No: 50200013922771 IFSC CODE: HDFC0000101  
BRANCH: Dr YAGNIR ROAD BRANCH, RAJKOT

**TERMS & CONDITIONS:**  
1. GOODS ONCE SOLD WILL NOT BE TAKEN BACK.  
2. SUBJECT TO RAJKOT JURISDICTION. E & O.E.

*hitec*  
Authorised Signatory





**ATMIYA UNIVERSITY**

NAAC – Cycle – 1  
AISHE: U-0967

Criterion 7

I V & B P

KI 7.1

M 7.1.2

**CHANDAN ELECTRIC CORPORATION**

20, NEW JAGANATH, MARUTI COMPLEX, RAJKOT-360001.  
Phone: 0281-2467900 Email : chandanele.corp@gmail.com

**DEBIT RETAIL INVOICE ORIGINAL**

**To, K.K MEHTA HOSTEL**  
KALAWAD ROAD.  
**RAJKOT 360004 (Gujarat)**  
Ph. No:  
Party's GST No:

**Invoice No: R 712** Date: 25/11/2021  
Book No. :  
L.R. No. :  
Transport: :  
Through: :

Sr.	Particulars	HSN Code	Quantity	*Rate	Dis.%	GST%	Amount
1	ORDER NO.: 099 PANASONIC 20W LED BATTEN <i>Tube Light Led</i>	9405	20.00	180.00	10.71	12.00	3,214.44
			<b>20.00</b>	<b>Sub Total</b>			<b>3,214.44</b>

Bank Details: **BANK OF BARODA**  
A/C No: 10800400005383 IFSC CODE: BARB0DBRACE  
BRANCH: KACE COURSE BRANCH, RAJKOT.

GST Summary	Taxable Amnt	SGST	SGST AMT	CGST	CGST AMT	Total GST
GST @12.00	3214.44	6.00	192.87	6.00	192.87	385.74
<b>Total :</b>	<b>3214.44</b>		<b>192.87</b>		<b>192.87</b>	<b>385.74</b>

Sub Total: 3,214.44  
SGST: 192.87  
CGST: 192.87  
Round Off: -0.18  
**Grand Total: 3,600.00**

**Rs. Three thousand six hundred only.**

GST No: 24ABFPC2693F22Y  
TERMS: Subject to RAJKOT Jurisdiction. Payment 100% within 15 Days only. E. & O. E.

**PAID**  
Ch. No. *242526624*  
Bank: **AXIS**  
14/11/21

For, CHANDAN ELECTRIC CORPORATION  
*[Signature]*  
Authorized Signatory

*[Handwritten Signature]*

Atmiya University Registrar, Rajkot-Gujarat-India

**Atmiya University  
Rajkot**





**CHANDAN ELECTRIC CORPORATION**

20, NEW JAGANATH, MARUTI COMPLEX, RAJKOT-360001.  
Phone: 0281-2467900 Email : chandanele.corp@gmail.com

**DEBIT RETAIL INVOICE ORIGINAL**

**To, ATMIYA UNIVERSITY**  
FACULTY OF SCIENCE  
KALAWAD ROAD.  
**RAJKOT**  
Ph. No:  
Party's GST No:

Invoice No: **R 711** Date: 25/11/2021  
Book No. :  
L.R. No.:  
Transport:  
Through:

Sr.	Particulars	HSN Code	Quantity	Rate	Dis.%	GST%	Amount
1	ORDER NO.: 097 PANASONIC 20W LED BATTEN  <i>Tube Light Led</i>	9405	40.00	180.00	10.71	12.00	6,428.88
			<b>40.00</b>	<b>Sub Total</b>			<b>6,428.88</b>

Bank Details: **BANK OF BARODA**  
A/C No: 18800400005383 IFSC CODE: BARB0DBRACE  
BRANCH: RACE COURSE BRANCH, RAJKOT.

<b>Sub Total</b>							<b>6,428.88</b>
SGST							385.73
CGST							385.73
Round Off							-0.34
<b>Grand Total</b>							<b>7,200.00</b>

GST Summary	Taxable Amnt	SGST	CGST AMT	CGST	CGST AMT	Total GST
GST @12.00	6428.88	6.00	395.73	6.00	385.73	771.46
<b>Total :</b>	<b>6428.88</b>		<b>385.73</b>		<b>385.73</b>	<b>771.46</b>

**Rs. Seven thousand two hundred only.**

GST No: 24ABFPC2693F2ZY  
TERMS:  
Subject to RAJKOT Jurisdiction.  
Payment 100% within 15 Days only  
E. & O. E.

**For, CHANDAN ELECTRIC CORPORATION**

Authorized Signatory







**ATMIYA UNIVERSITY**

NAAC – Cycle – 1  
AISHE: U-0967

Criterion 7

I V & B P

KI 7.1

M 7.1.2

**JIGNESH ELECTRIC STORES**

1 KOTAK STREET, CLOSE STREET, SANGANVA CHOWK RAJKOT-360001  
Phone: 9904100075 Email: jignesh\_ele\_stores@yahoo.co.in

DEBIT TAX INVOICE ORIGINAL

To, ATMIYA UNIVERSITY  
ATMIYA COLLEGE KALAWAD ROAD

RAJKOT (Gujarat)

Ph. No:

Party's GST No:

Invoice No: TG 632 Date: 20/11/2021

Challan No. : 41466 Date : 20/11/21

Transport :

L.R.No. : Date : / /

Vehicle No. : No. of Case : 42.38

Payment must be made within days.

Sr.	Particulars	HSN Code	Quantity	Disc.	Rate	GST%	Amount
1	CFL 18 W PL Halonix Lead PL	85393110	10.00	15.25%	390.00	18.00	3305.25
			10.00				Sub Total 3,305.25

PAID  
Ch. No. 2572925916  
Bank AJS  
Date 24/11/21

CLOSING BAL : 0.00

USHA TOLL FREE NO 1800 1033 111

GST Summary	Taxable Amnt	SGST	SGST AMT	CGST	CGST AMT	Total GST
GST @18.00	3347.63	9.00	301.29	9.00	301.29	602.58
Total :	3347.63		301.29		301.29	602.58

FREIGHT 42.38

Sub Total 3,347.63

SGST 301.29

CGST 301.29

Net Pay - 3900/-

Round Off -0.21

Grand Total 3,950.00

Rs. Three thousand nine hundred fifty only.

GST No: 24AARFJ0891K1Z

Bank Details: HDFC BANK LTD  
A/C No: 50200058147440 IFSC CODE: HDFC0000101  
BRANCH: Dr YAGNIK ROAD BRANCH,RAJKOT

For, JIGNESH ELECTRIC STORE

For, Jignesh Electric Stores

K.B. Pujaria

Manager Partner

Authorised Signatory

TERMS & CONDITIONS:  
1. GOODS ONCE SOLD WILL NOT BE TAKEN BACK.  
2. SUBJECT TO RAJKOT JURISDICTION. E.& O.E.

Note: 50% CN Attached this bill

*[Handwritten Signature]*





## CHANDAN ELECTRIC SERVICE

"Sneh Ashish", 20 New Jagnath, Rajkot - 360001. M: 990 990 55 26 / 942 950 16 77  
Email: chandaneleservice@yahoo.com

Debit Memo		Tax Invoice				Original					
To, Atmiya University Rajkot 24-Gujarat Mobile No : 9874563210		Has Reverse Charges : No Invoice No. : R-454 Invoice Dt. : 16-08-2021 Outstanding Balance: 3,201.00 Payment Should be made in 15 days.									
Sr	HSN	Particular	Qty	Rate	Disc %	Taxable Amount	CGST %	SGST %	Tax		
1	94054090	AK 50W Led Flood Light	2 pc	1,350.00		2,700.00	6.0	6.0	162.00		
2	85366910	Panama 6A 2 Pin Top <i>electric</i>	12 pc	12.50		150.00	9.0	9.0	13.50		
		<i>Rate higher than msp 0=25</i>									
		<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>PAID</b>            Ch. No. <i>AT15P00228009860</i>            Date <i>AT15</i>  <i>30/9/21</i> </div>									
Bank : HDFC BANK		Branch : Dr. Yagnik Road		Amount		2,850.00					
RTGS/IFSC : HDFC0000101		A/C : 50200040487961		SGST		175.50					
Amount in Words: Three Thousand Two Hundred One Only				CGST		175.50					
GSTIN No : 24ABJPC0071B1ZJ				Grand Total		3,201.00					
Terms & Conditions:		1. Interest 18% p.a. will be charged, if payment not made as per order's terms.		For, Chandan Electric Service		For Chandan Electric Service					
2. Goods once sold will not be taken back.		3. Guarantee & Warrantee are according to the manufacturer's terms and conditions.		Proprietor,		Authorised Signatory					
4. All Transactions are subject to Rajkot jurisdiction.		5. E & OE.									





## CHANDAN ELECTRIC CORPORATION

20, NEW JAGANATH, MARUTI COMPLEX, RAJKOT-360001.  
Phone: 0281-2467900 Email : chandan.elec corp@gmail.com

**RETAIL INVOICE** ORIGINAL

**TO, ATMIYA UNIVERSITY**  
FACULTY OF SCIENCE  
KALAWAD ROAD.  
**RAJKOT**  
Ph. No:  
Party's GST No:

**Invoice No: R 385** Date: 17/08/2021  
Book No. : NO.AU FOS  
L.R. No.: : ELE.ACCE./PO/37  
Transport: : 2021-22  
Through: : DA.13-08-21

Sr	Particulars	HSN Code	Quantity	Rate	Dis.%	GST%	Amount
<b>ORDER NO.: 1798</b>							
✓1	ANCH. ROMA PLATE 18- MODU. TERSA	8538	15.00	373.00	52.00	18.00	2,685.60
✓2	ANCH. ROMA PLATE 12-MODU. TRESA	8538	50.00	318.00	52.00	18.00	7,632.00
✓3	ANCH. ROMA PLATE 4 MODU. TRESA	8538	20.00	145.00	52.00	18.00	1,392.00
✓4	ANCH. ROMA PLATE 3-MODU TRESA	8538	140.00	126.00	52.00	18.00	8,467.20
✓5	ANCH. ROMA 10A 1-WAY SWITCH	8536	500.00	67.00	55.00	18.00	15,075.00
✓6	ANCH. ROMA 10A SOCKET 2-IN-1	8536	250.00	145.00	52.00	18.00	17,400.00
✓7	ANCH. ROMA 20-A 1-WAY SWITCH	8536	120.00	149.00	52.00	18.00	8,582.40
✓8	ANCH. ROMA 20-A SOCKET HEAVY DUTY	8536	250.00	238.00	52.00	18.00	28,560.00
✓9	ANCH. ROMA BLANK PLATE 1M	8538	50.00	31.00	52.00	18.00	744.00
✓10	ANCH. ROMA BLANK PLATE 2M	8536	30.00	54.00	52.00	18.00	777.60
✓11	ANCH. ROMA MO_MCB SP 10A	8536	10.00	250.00	50.00	18.00	1,250.00
✓12	PANASONIC LED 20W PATTI - Tube Light Led	9405	100.00	180.00	10.71	12.00	16,072.20
<b>ORDER NO.: 1805</b>							
✓13	ANCH. ROMA PLATE 3-MODU TRESA	8538	60.00	126.00	52.00	18.00	3,628.80
✓14	ANCH. ROMA 20-A 1-WAY SWITCH	8536	130.00	149.00	52.00	18.00	9,297.60
①②③④⑬ Plate electric							
⑨⑩ socket electric							
⑥⑧							
PAID							
Ch. No. 225950167							
Bank ATIS							
Date 20/08/21							
			<b>1725.00</b>	<b>Sub Total</b>			<b>1,21,564.40</b>
Bank Details: <b>BANK OF BARODA</b> A/C No: 18800400005383 IFSC CODE: BARB0DBRACE BRANCH: RACE COURSE BRANCH, RAJKOT.					<b>Sub Total</b>		<b>1,21,564.40</b>
<b>GST Summary</b>							
GST @18.00	Taxable Amt	SGST	SGST AMT	CGST	CGST AMT	Total GST	
	105492.20	9.00	9494.29	9.00	9494.29	18988.59	10,458.63
GST @12.00	16072.20	6.00	964.33	6.00	964.33	1928.66	10,458.63
<b>Total :</b>			<b>121564.40</b>		<b>10458.63</b>	<b>10458.63</b>	<b>20917.26</b>
				<b>Sub Total</b>			<b>1,42,482.00</b>
						<b>Round Off</b>	<b>0.34</b>
				<b>Grand Total</b>			<b>1,42,482.00</b>

**Rs. One lakh forty two thousand four hundred eighty two only.**

GST No: 24ABFPC2693F2ZY  
TERMS: Subject to RAJKOT Jurisdiction.  
Payment 100% within 15 Days only.  
E. & O. E.

For, CHANDAN ELECTRIC CORPORATION







**ATMIYA UNIVERSITY**

NAAC – Cycle – 1  
AISHE: U-0967

Criterion 7

I V & B P

KI 7.1

M 7.1.2

**REVA ELECTRICALS**

SANGANWA CHOWK RAJDEV STREET RAJKOT  
Phone: 2234278 2228916 99041 00075 Email: 93693 93694

**TAX INVOICE** ORIGINAL

**To, ATMIYA UNIVERSITY**  
YOGIDHAM GURUKUL  
KALAWAD ROAD  
RAJKOT (Gujarat)  
Ph. No:  
Party's GST No:

Invoice No: TG 602 Date: 12/06/2021  
Challan No. : 17786 Date :15/06/21  
Transport :  
L.R.No. : Date : / /  
Vehicle No. : No. of Case :

**Payment must be made within days.**

Sr.	Particulars	HSN Code	Quantity	Disc.	Rate	GST%	Amount
1	LED LAMP 18W Wipro <u>Lead PL</u>	8539	10.00	10.714	380.00	12.00	3392.87
				<b>10.00</b>	<b>Sub Total</b>		<b>3,392.87</b>

**PAID**

ARTISPO 208022370  
Ch. No.  
Bank ARTIS  
Date 12-7-21

HAVELLS TOLL FREE NO 1800 103 1313 USHA TOLL FREE NO 1800 1033 111 CROMPTON TOLL FREE NO 1800 419 0505						Sub Total <b>3,392.87</b>	
GST Summary	Taxable Amt	SGST	SGST AMT	CGST	CGST AMT	Total GST	SGST 203.57
GST @12.00	3392.87	6.00	203.57	6.00	203.57	407.14	CGST 203.57
Total :	3392.87		203.57		203.57	407.14	Round Off -0.01
							<b>Grand Total 3,800.00</b>

**Rs. Three thousand eight hundred only.**

GST No:24ACYP007481ZM  
Bank Details: **HDFC BANK LTD,**  
A/C No: 50200013922771 IFSC CODE: HDFC0000101  
BRANCH: Dr YAGNIK ROAD BRANCH, RAJKOT

**Reva Electricals**  
Proprietor  
Authorised Signatory

**TERMS & CONDITIONS:**  
1. GOODS ONCE SOLD WILL NOT BE TAKEN BACK.  
2. SUBJECT TO RAJKOT JURISDICTION. E.& O.E.

*[Handwritten Signature]*





## CHANDAN ELECTRIC SERVICE

"Sneh Ashish", 20 New Jagnath, Rajkot - 360001. M: 990 990 55 26 / 942 950 16 77  
Email: chandaneleservice@yahoo.com

Debit Memo		Tax Invoice					Original			
To, Atmiya University-Faculty of Science		Has Reverse Charges : No					Invoice No. : R-277 Invoice Dt. : 19-07-2021			
Rajkot 24-Gujarat		Outstanding Balance: 1,812.00					Payment Should be made in 15 days.			
Sr	HSN	Particular	Qty	Rate	Disc %	Taxable Amount	CGST %	Tax	SGST %	Tax
1	84145190	Order No: SC07-106 Date: 12-07-2021 Havells 300MM DSP Ventilating Fan <i>subject for</i>	1 pc	2,310.00	40	1,386.00	9.0	124.74	9.0	124.74
Bank : HDFC BANK Branch : Dr. Yagnik Road RTGS/IFSC : HDFC0000101 A/C : 50200040487961 Amount in Words: One Thousand Six Hundred Thirty Five Only GSTIN No : 24ABJPC0071B1ZJ							Amount 1,386.00 SGST 124.74 CGST 124.74 Rounding -0.48 <b>Grand Total 1,635.00</b>			
<b>Terms &amp; Conditions:</b> 1. Interest 18% p.a. will be charged, if payment not made as per order's terms. 2. Goods once sold will not be taken back. 3. Guarantee & Warrantee are according to the manufacturer's terms and conditions. 4. All Transactions are subject to Rajkot jurisdiction. 5. E & OE.							<b>For, Chandan Electric Service</b> <i>Proprietor</i> <b>Authorised Signatory</b>			


**PAID**  
 Ch. No. *Atmiya*  
 Bank *Atmiya*  
 Date *12/07/21*





**AKSHAR ELECTRONICS**

PLOT NO. 72&73, AKSHAR, 5 NEW VISHV NAGAR, NR. PATEL BOARDING,  
MAVDI PLOT, RAJKOT - 360 004, GUJARAT  
MO. 89089 27027, 97127 27400

DEBIT		TAX INVOICE				ORIGINAL		
<b>TO, ATMIYA UNIVERSITY FACULTY OF SCIENCE</b> YOGIDHAM GURUKUL, KALAWAD ROAD, RAJKOT GUJARAT State Code: 24 GST No: UNREGISTERED PERSON		<b>Invoice No. AE7</b> Challan No. : Transport : L. R. No. :		Date: 03/03/2022 Date: Date:				
No.	Description of Goods	HSN	Gst%	Quantity	Rate	Amount		
1	100W FLOOD LIGHT <i>Flood Light</i>	9405	12.00	2	1,607.14	3,214.28		
<b>AKSHAR ELECTRONICS</b>								
GST No: 24AHYPD2231P1Z0 (ending with ZERO)						2	Sub Total	3,214.28
<b>Tax Summary</b>								
HSN Code	Taxable Amt	SGST	SGST AMT	CGST	CGST AMT	Total GST		
9405	3,214.28	6.00	192.86	6.00	192.86	385.72	SGST 192.86 CGST 192.86	
						Round Off	0.00	
<b>Total</b>		<b>3,214.28</b>	<b>192.86</b>	<b>192.86</b>	<b>385.72</b>			
<b>Total (In Words): Three Thousand Six Hundred Only</b>						<b>Grand Total</b>	<b>3,600.00</b>	
<b>Bank Details:</b>						<b>For, AKSHAR ELECTRONICS</b>		
Bank Name		: HDFC Bank						
A/C No.		: 59 200 300 200 300						
IFSC Code		: HDFC0009028						
Subject to RAJKOT jurisdiction. E. & O. E.						Certified that the particulars given above are true and correct.  Authorized Signatory		

*[Handwritten Signature]*







**ATMIYA UNIVERSITY**

NAAC – Cycle – 1  
AISHE: U-0967

Criterion 7

I V & B P

KI 7.1

M 7.1.2

**PUJARA LIGHTING**

SANGANWA CHOWK Opp ABC MEDICAL RAJKOT  
Phone: 0281-2243149 93693 93694 Email: ijonesh\_ele\_stores@yahoo.co.in

**DEBIT INVOICE ORIGINAL**

To, **ATMIYA UNIVERSITY FACULTY OF SCIENCE**  
KALAWAD ROAD,  
**RAJKOT (Gujarat)**  
Ph. No:  
Party's GST No:

Invoice No: 245 Date: 12/12/2020  
Challan No. : 2439 Date : / /  
Transport :  
L.R.No. : Date : / /  
Vehicle No. : No. of Case :

**Payment must be made within days.**

Sl.	Description	HSN	Qty	Rate	Amount	Tax	Total
1	SURYA LED T-5 20W	940511090	30.00	10.715	190.00	12.00	5089.25
			<b>30.00</b>	<b>Sub Total</b>			<b>5,089.25</b>

**PAID**

000610  
HOPC  
30/12/2020

<b>HAVELLS TOLL FREE NO 1800 103 1313</b>						<b>Sub Total</b>		<b>5,089.25</b>
<b>USHA TOLL FREE NO 1800 1033 1111</b>						<b>SGST</b>		305.36
<b>CROMPTON TOLL FREE NO 1800 419 0505</b>						<b>CGST</b>		305.36
<b>GST Summary</b>	<b>Taxable Amnt</b>	<b>SGST</b>	<b>SGST AMT</b>	<b>CGST</b>	<b>CGST AMT</b>	<b>Total GST</b>		
GST @12.00	5089.25	6.00	305.36	6.00	305.36	610.72		
<b>Total :</b>	<b>5089.25</b>		<b>305.36</b>		<b>305.36</b>	<b>610.72</b>		
						<b>Round Off</b>		0.03
						<b>Grand Total</b>		<b>5,700.00</b>

**Rs. Five thousand seven hundred only.**

**GST No:24AXZPP1937H1ZW**  
Bank Details: **HDFC BANK LTD,**  
A/C No: 50200023121211 IFSC CODE: HDFC0000101  
BRANCH: Dr YAGNIK ROAD, RAJKOT

**For, PUJARA LIGHTING**  
**PUJARA LIGHTING**  
*Kamal*  
MANAGER/PROPRIETOR  
Authorised Signatory

**TERMS & CONDITIONS:**  
1. GOODS ONCE SOLD WILL NOT BE TAKEN BACK.  
2. SUBJECT TO RAJKOT JURISDICTION. E.& O.E.

*[Handwritten Signature]*

Atmiya University Registrar Rajkot-Gujarat-India

**Atmiya University  
Rajkot**





**ATMIYA UNIVERSITY**

NAAC – Cycle – 1  
AISHE: U-0967

Criterion 7

I V & B P

KI 7.1

M 7.1.2

**PUJARA LIGHTING**

SANGANWA CHOWK Opp ABC MEDICAL RAJKOT  
Phone: 0281-2243149 93693 93694 Email: jinesh\_ele\_stores@yahoo.co.in

**DEBIT INVOICE ORIGINAL**

**To, ATMIYA UNIVERSITY FACULTY OF ENGINEERING AND TECHNOLOGY**  
**RAJKOT (Gujarat)**  
Ph. No:  
Party's GST No:

Challan No. : 2437 Date : / /  
Transport :  
L.R.No. : Date : / /  
Vehicle No. : No.of Case :

**Payment must be made within days.**

Sl.	Description	HSN	Qty	Rate	Amount	Tax	Amount
1	SURYA LED T-5 20W	940511090	30.00	10.715	190.00	12.00	5089.25
			<b>30.00</b>		<b>Sub Total</b>		<b>5,089.25</b>

HAVELLS TOLL FREE NO 1800 103 1313  
USHA TOLL FREE NO 1800 1033 111  
CROMPTON TOLL FREE NO 1800 419 0505

Sub Total 5,089.25  
SGST 305.36  
CGST 305.36

GST Summary	Taxable Amnt	SGST	SGST AMT	CGST	CGST AMT	Total GST
GST @12.00	5089.25	6.00	305.36	6.00	305.36	610.72
<b>Total :</b>	<b>5089.25</b>		<b>305.36</b>		<b>305.36</b>	<b>610.72</b>

Round Off 0.03  
**Grand Total 5,700.00**

**Rs. Five thousand seven hundred only.**

GST No: 24AXZPP1937H1ZW  
Bank Details: **HDFC BANK LTD,**  
A/C No: 50200023121211 IFSC CODE: HDFC000101  
BRANCH: Dr YAGNIK ROAD, RAJKOT

**For, PUJARA LIGHTING**  
**PUJARA LIGHTING**  
*[Signature]*  
MANAGER/ PROPRIETOR  
Authorised Signatory

**TERMS & CONDITIONS:**  
1. GOODS ONCE SOLD WILL NOT BE TAKEN BACK.  
2. SUBJECT TO RAJKOT JURISDICTION. E.& O.E.

**PAID**  
Ch. No. 000604  
HDFC  
30-12-2019

*[Handwritten Signature]*





**ATMIYA  
UNIVERSITY**

**NAAC – Cycle – 1  
AISHE: U-0967**

**Criterion 7**

**I V & B P**

**KI 7.1**

**M 7.1.2**

**PUJARA LIGHTING**

SANGANWA CHOWK Opp ABC MEDICAL RAJKOT  
Phone: 0281-2243149 93693 93694 Email: ijnqsh\_ele\_stores@yahoo.co.in

**DEBIT INVOICE ORIGINAL**

**To, ATMIYA UNIVERSITY**  
YOGI DHAM,  
KALAWAD ROAD,  
**RAJKOT (Gujarat)**  
Ph. No:  
Party's GST No:

Invoice No: GT 256 Date: 09/12/2020  
Challen No. : 2434 Date : / /  
Transport :  
L.R.No. : Date : / /  
Vehicle No. : No. of Case :

**Payment must be made within days.**

Sr#	Particulars	HSN Code	Quantity	Disc	Rate	GST%	Amount	
1	GREAT WHITE LED RDL 15W <u>Panel Light led</u>	940511090	4.00		10.715	400.00	12.00	1428.56
			<b>4.00</b>	<b>Sub Total</b>			<b>1,428.56</b>	

**PAID**

Ch. No. 001190

Date 22 Dec 2020

HAVELLS TOLL FREE NO 1800 103 1313 USHA TOLL FREE NO 1800 1033 111 CROMPTON TOLL FREE NO 1800 419 0505						<b>Sub Total</b> 1,428.56 SGST 85.71 CGST 85.71
<b>GST Summary</b>	<b>Taxable Amnt</b>	<b>SGST</b>	<b>SGST AMT</b>	<b>CGST</b>	<b>CGST AMT</b>	<b>Total GST</b>
GST @12.00	1428.56	6.00	85.71	6.00	85.71	17.42
<b>Total :</b>	1428.56		85.71		85.71	17.42

**Round Off** 0.02  
**Grand Total** 1,600.00

**Rs. One thousand six hundred only.**

GST No: 24AXZPP1937H1ZW  
Bank Details: **HDFC BANK LTD,**  
A/C No: 50200023121211 IFSC CODE: HDFC0000101  
BRANCH: Dr YAGNIK ROAD, RAJKOT

**For, PUJARA LIGHTING**  
**PUJARA LIGHTING.**  
Proprietor  
Authorised Signatory

Atmiya University Registrar, Rajkot-Gujarat-India

**Atmiya University  
Rajkot**









## PUJARA LIGHTING

SANGANWA CHOWK Opp ABC MEDICAL RAJKOT  
Phone: 0281-2243149 93693 93694 Email: ilgnesh\_ele\_stores@yahoo.co.in

**DEBIT INVOICE ORIGINAL**

<b>To, ATMIYA UNIVERSITY FACULTY OF SCIENCE</b> KALAWAD ROAD, <b>RAJKOT (Gujarat)</b> Ph. No: Party's GST No:	Invoice No: <b>GT 233</b> Date: 02/12/2020 Challan No. : 2409 Date : / / Transport : Date : / / L.R.No. : No. of Case : Vehicle No. :
---	---

**Payment must be made within days.**

Sr	Particulars	HSN Code	Quantity	Disc.	Rate	GST%	Amount
1	GREAT WHITE LED RDL 12W 6K	94051090	4.00	10.715	350.00	12.00	1249.99
2	GREAT WHITE LED RDL 15W	94051090	24.00	10.715	400.00	12.00	8571.36
<b>Sub Total</b>							<b>9,821.35</b>

**PAID**

Ch. No. 02/429

Bank HDFC

Date 22-Dec-2020

HAVELLS TOLL FREE NO 1800 103 1313 USHA TOLL FREE NO 1800 1033 111 CROMPTON TOLL FREE NO 1800 419 0535	PO NO. AUFos/led/PO/38-2020-21 dt-30/11/2020	<b>Sub Total</b> 9,821.35 <b>SGST</b> 589.28 <b>CGST</b> 589.28
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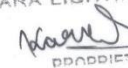
GST Summary	Taxable Amnt	SGST	SGST AMT	CGST	CGST AMT	Total GST
GST @12.00	9821.35	6.00	589.28	6.00	589.28	1178.56
<b>Total :</b>	<b>9821.35</b>		<b>589.28</b>		<b>589.28</b>	<b>1178.56</b>

**Round Off** 0.09  
**Grand Total** **11,000.00**

**Rs. Eleven thousand only.**

GST No: 24AXZPP1937H1ZW

Bank Details: **HDFC BANK LTD,**  
A/C No: 50200023121211 IFSC CODE: HDFC0000101  
BRANCH: Dr YAGNIK ROAD, RAJKOT

**For, PUJARA LIGHTING**  
 PUJARA LIGHTING.  
  
 PRADIPTA  
 Authorised Signatory

**TERMS & CONDITIONS:**  
 1. GOODS ONCE SOLD WILL NOT BE TAKEN BACK.  
 2. SUBJECT TO RAJKOT JURISDICTION. E & O.E.





**JIGNESH ELECTRIC STORES**

SANGANWA CHOKE RAJDEV STREET RAJKOT-360001  
Phone: 0281-2234278 Email: jignesh\_ele\_stores@yahoo.co.in

DEBIT **INVOICE** ORIGINAL

To, **ATMIYA UNIVERSITY**  
ATMIYA COLLAGE KALAWAD ROAD

**RAJKOT (Gujarat)**  
Ph. No:

Party's GST No:

Invoice No: **GT 1040** Date: 12/11/2020

Challan No. : 40016 Date : / /  
Transport **DINESH GUPTA**  
L.R.No. : Date : / /  
Vehicle No. : No.of Case : 0.00

**Payment must be made within days.**

Sr.	Particulars	HSN Code	Quantity	Disc.	Rate	GST%	Amount
1	GREAT WHITE LED LAMP 12W	9405	30.00	10.715	130.00	12.00	3482.12
			<b>30.00</b>		<b>Sub Total</b>		<b>3,482.12</b>

Stamp: **ATMIYA UNIVERSITY**  
Ch. No. \_\_\_\_\_  
Bank: \_\_\_\_\_  
Date: \_\_\_\_\_

HAVELLS TOLL FREE NO 1800 103 1313  
USHA TOLL FREE NO 1800 1033 111  
CROMPTON TOLL FREE NO 1800 419 0505

**Sub Total 3,482.12**  
SGST 208.93  
CGST 208.93

GST Summary	Taxable Amnt	SGST	SGST AMT	CGST	CGST AMT	Total GST
GST @12.00	3482.12	6.00	208.93	6.00	208.93	417.86
<b>Total :</b>	<b>3482.12</b>		<b>208.93</b>		<b>208.93</b>	<b>417.86</b>

Round Off 0.02  
**Grand Total 3,900.00**

**Rs. Three thousand nine hundred only.**

GST No:24ACYPP0076D1ZG

Bank Details: **HDFC BANK LTD**  
A/C No: 50200029061238 IFSC CODE: HDFC0000101  
BRANCH: Dr YAGNIK ROAD BRANCH,RAJKOT

For, **JIGNESH ELECTRIC STORES**

For, Jignesh Electric Stores

Signature

2/2  
Authorized Signatory

**TERMS & CONDITIONS:**  
1. GOODS ONCE SOLD WILL NOT BE TAKEN BACK.  
2. SUBJECT TO RAJKOT JURISDICTION. E & O.E.

Handwritten signature







## JIGNESH ELECTRIC STORES

SANGANWA CHOKE RAJDEV STREET RAJKOT-360001  
Phone: 0281-2234278 Email: jignesh\_ele\_stores@yahoo.co.in

**ORIGINAL**

**DEBIT INVOICE**

**To, ATMIYA UNIVERSITY**  
ATMIYA COLLAGE KALAWAD ROAD  
**RAJKOT (Gujarat)**  
Ph. No:  
Party's GST No:

Invoice No: **GT 1030** Date: 11/11/2020  
Challan No. : 40003 Date : / /  
Transport :  
L.R.No. : Date : / /  
Vehicle No. : No.of Case : 0.00

**Payment must be made within days.**

Sr	Particulars	HSN Code	Quantity	Disc.	Rate	GST%	Amount
1	GREAT WHITE LED LAMP 5W	9405	12.00	10.715	55.00	12.00	589.28
2	GREAT WHITE LED LAMP 9W	9405	12.00	10.715	60.00	12.00	642.85
3	GREAT WHITE LED LAMP 12W	9405	3.00	10.715	130.00	12.00	348.21
<b>Sub Total</b>							<b>1,580.34</b>
<b>27.00</b>							

**PAID**

Ch. No: 060152

Bank: HDFC

Date: 9-12-2020

<b>HAVELLS TOLL FREE NO 1800 103 1313</b> <b>USHA TOLL FREE NO 1800 1033 111</b> <b>CROMPTON TOLL FREE NO 1800 419 0505</b>						<b>Sub Total</b> 1,580.34 <b>SGST</b> 94.82 <b>CGST</b> 94.82
<b>GST Summary</b>	<b>Taxable Amt</b>	<b>SGST</b>	<b>CGST</b>	<b>CGST AMT</b>	<b>Total GST</b>	
GST @12.00	1580.34	6.00	94.82	6.00	94.82	189.64
<b>Total :</b>	<b>1580.34</b>		<b>94.82</b>		<b>94.82</b>	<b>189.64</b>

**Grand Total** 1,770.00

Round Off 0.02

**Rs. One thousand seven hundred seventy only.**

GST No: 24ACYPP0076D1ZG  
Bank Details: **HDFC BANK LTD**  
A/C No: 50200029061238 IFSC CODE: HDFC0000101  
BRANCH: Dr YAGNIK ROAD BRANCH,RAJKOT

**For, JIGNESH ELECTRIC STORES**  
For, Jignesh Electric Stores.  
Proprietor.  
Authorised Signatory

TERMS & CONDITIONS:  
1. GOODS ONCE SOLD WILL NOT BE TAKEN BACK.  
2. SUBJECT TO RAJKOT JURISDICTION. E & O.E.





**ATMIYA  
UNIVERSITY**

**NAAC – Cycle – 1  
AISHE: U-0967**

**Criterion 7**

**I V & B P**

**KI 7.1**

**M 7.1.2**

For All Your Electrical Needs.



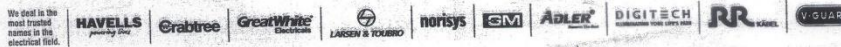
**CHANDAN Electric Service**

"Sneh Ashish", 20 New Jaghnath  
Rajkot - 360001 P:0281-2467801  
E:chandaneleservice@yahoo.com  
M:+91 990 990 5526, +91 942 950 1677

Debit Memo		Tax Invoice				Original			
<b>To, Atmiya University</b> Rajkot 24-Gujarat Mobile No : 9874563210					Has Reverse Charges : No <b>Invoice No. : R-502</b> <b>Invoice Dt. : 10-11-2020</b> <b>Outstanding Balance: 48,384.00</b> Payment Should be make in 15 days.				
Sr	HSN	Particular	Qty	Rate	Disc %	Taxable Amount	CGST %	SGST %	Tax
1	9405	Order No: SC11-76    Date: 06/11/2020 BN 12W Round Cylinder Led Cob Light	72 pc	600.00		43,200.00	6.0	6.0	2,592.00
Bank : HDFC BANK    Branch : Dr. Yagnik Road RTGS/IFSC : HDFC0000101    A/C : 50200040487961							Amount	43,200.0	
Amount in Words: Forty Eight Thousand Three Hundred Eighty Four Only GSTIN No : 24ABJPC0071B1ZJ P.O.No.AU/led/PO/31A-2020-21    Dt.06-11-2020							SGST	2,592.0	
							CGST	2,592.0	
							<b>Grand Total</b>	<b>48,384.0</b>	
<b>Terms &amp; Conditions:</b> 1. Interest 18% p.a. will be charged, if payment not made as per order's terms. 2. Goods once sold will not be taken back. 3. Guarantee & Warrantee are according to the manufacturer's terms and conditions. 4. All Trasactions are subject to Rajkot jurisdiction. 5. E & OE.									
							<b>For, Chandan Electric Service</b> <i>For: Chandan Electric Service</i> <b>Authorised Signator</b>		

**PAID**  
Ch. No. 000668  
Bank: HDFC  
Date: 12-12-2020

Page 1 o



*[Handwritten Signature]*

Atmiya University Registrar, Rajkot-Gujarat-India

**Atmiya University  
Rajkot**



Page 73 of 84



**ATMIYA UNIVERSITY**

NAAC – Cycle – 1  
AISHE: U-0967

Criterion 7

I V & B P

KI 7.1

M 7.1.2

**PUJARA LIGHTING**

SANGANWA CHOWK Opp ABC MEDICAL RAJKOT  
Phone: 0281-2243149 93693 93694 Email: titanesh\_ele\_stores@yahoo.co.in

**DEBIT INVOICE ORIGINAL**

**To, ATMIYA UNIVERSITY FACULTY OF SCIENCE**  
KALAWAD ROAD,  
RAJKOT (Gujarat)  
Ph. No:

Challan No. : R-2117 Date : / /  
Transport :  
L.R.No. : Date : / /  
Vehicle No. : No. of Case :

Party's GST No: **Payment must be made within days.**

Sl. No.	Description	HSN Code	Qty	Unit Price	Amount	Tax	Total
1	GREAT WHITE LED RDL 20W	940511090	8.00	10.715	550.00	12.00	3928.54
			<b>8.00</b>	<b>Sub Total</b>	<b>3,928.54</b>		

**PAID**

000009  
Ch. No. HDPC  
22-DEC-2020

<b>HAVELLS TOLL FREE NO 1800 103 1313</b>		PO NO. AUFos/led/PO/38-2020-21 dt-30/11/2020	
<b>USHA TOLL FREE NO 1800 1033 111</b>		<b>Sub Total 3,928.54</b>	
<b>CROMPTON TOLL FREE NO 1800 419 0505</b>		SGST 235.71	
		CGST 235.71	
		<b>Total GST 471.42</b>	
<b>GST Summary</b>	<b>Taxable Amnt</b>	<b>SGST</b>	<b>CGST</b>
GST @12.00	3928.54	6.00	235.71
<b>Total :</b>		<b>235.71</b>	<b>471.42</b>

**Rs. Four thousand four hundred only.**

GST No: 24AXZPP1937H1ZW  
Bank Details: **HDFC BANK LTD,**  
A/C No: 50200023121211 IFSC CODE: HDFC0000101  
BRANCH: Dr YAGNIK ROAD, RAJKOT

**For, PUJARA LIGHTING**  
**PUJARA LIGHTING**  
  
**PROPRIETOR,**  
Authorized Signatory

**TERMS & CONDITIONS:**  
1. GOODS ONCE SOLD WILL NOT BE TAKEN BACK.  
2. SUBJECT TO RAJKOT JURISDICTION. E.& O.E.

Atmiya University Registrar, Rajkot-Gujarat-India

**Atmiya University  
Rajkot**







**ATMIYA UNIVERSITY**

**NAAC – Cycle – 1  
AISHE: U-0967**

**Criterion 7**

**I V & B P**

**KI 7.1**


**M 7.1.2**

our  
Electrical  
Needs.

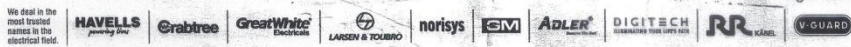


**CHANDAN Electric Service**

"Sneh Ashish", 20 New Jagnath  
Rajkot - 360001 P:0281-2467801  
E:chandaneleservice@yahoo.com  
M:+919909905526, +919429501677

Debit Memo		Tax Invoice				Original			
To, Atmiya University		Has Reverse Charges : No				Invoice No. : R-383 Invoice Dt. : 30-09-2020			
FOET, Rajkot		Outstanding Balance: 6,800.00				Payment Should be make in 15 days.			
24-Gujarat									
Mobile No : 9874563210									
Sr	HSN	Particular	Qty	Rate	Disc %	Taxable Amount	CGST %	SGST %	Tax
1	8539	Order No: SC09-322 Date: 30/09/2020 Wipro 18-W Led PL	20 pc	303.57		6,071.40	6.0	364.28	364.28
Bank : HDFC BANK		Branch : Dr. Yagnik Road		Amount : 6,071.40		SGST : 364.28			
RTGS/IFSC : HDFC0000101		A/C : 50200040487961		CGST : 364.28		Rounding : 0.04			
Amount in Words: Six Thousand Eight Hundred Only				Grand Total : 6,800.00					
GSTIN No : 24ABJPC0071B1ZJ				For, Chandan Electric Service					
Terms & Conditions:		<ol style="list-style-type: none"> <li>Interest 18% p.a. will be charged, if payment not made as per order's terms.</li> <li>Goods once sold will not be taken back.</li> <li>Guarantee &amp; Warrantee are according to the manufacturer's terms and conditions.</li> <li>All Transactions are subject to Rajkot jurisdiction.</li> <li>E &amp; OE.</li> </ol>							
									

**PAID**  
Ch. No. 000228  
Bank HDFCS  
Date 7-10-2020



*[Handwritten Signature]*

Atmiya University Registrar Rajkot-Gujarat-India

**Atmiya University  
Rajkot**





**ATMIYA  
UNIVERSITY**

NAAC – Cycle – 1  
AISHE: U-0967

Criterion 7

I V & B P

KI 7.1

M 7.1.2

**PUJARA LIGHTING**

SANGANWA CHOWK Opp ABC MEDICAL RAJKOT  
Phone: 0281-2243149 93693 93694 Email: tiqesh\_ele\_stores@yahoo.co.in

DEBIT **INVOICE** ORIGINAL

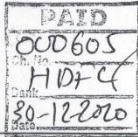
To, **ATMIYA UNIVERSITY FACULTY OF  
BUSINESS AND COMMERCE**  
YOGI DHAM,  
KALAWAD ROAD,  
RAJKOT (Gujarat)  
Ph. No:

Challan No. : 2438/R1521 Date : / /  
Transport R/2386  
L.R.No. : Date : / /  
Vehicle No. : No. of Case :

Party's GST No:

**Payment must be made within days.**

Sr	Description	HSN	Qty	Rate	SGST	CGST	Amount
1	SURYA LED T-5 20W	940511090	30.00	10.715	190.00	12.00	5089.25
			<b>30.00</b>	<b>Sub Total</b>			<b>5,089.25</b>



HAVELLS TOLL FREE NO 1800 103 1313  
USHA TOLL FREE NO 1800 1033 111  
CROMPTON TOLL FREE NO 1800 419 0505

Sub Total **5,089.25**  
SGST 305.36  
CGST 305.36

GST Summary	Taxable Amnt	SGST	SGST AMT	CGST	CGST AMT	Total GST
GST @12.00	5089.25	0.00	305.36	0.00	305.36	610.72
<b>Total :</b>	<b>5089.25</b>		<b>305.36</b>		<b>305.36</b>	<b>610.72</b>

Round Off 0.03  
**Grand Total 5,700.00**

**Rs. Five thousand seven hundred only.**

GST No: 24AXZPP1937H1ZW

Bank Details: **HDFC BANK LTD,**  
A/C No: 50200023121211 IFSC CODE: HDFC0000101  
BRANCH: Dr YAGNIK ROAD, RAJKOT

For, **PUJARA LIGHTING**  
For, **PUJARA LIGHTING**

*(Signature)*  
Manager/Proprietor  
Authorised Signatory

**TERMS & CONDITIONS:**  
1. GOODS ONCE SOLD WILL NOT BE TAKEN BACK.  
2. SUBJECT TO RAJKOT JURISDICTION. E.& O.E.

*(Handwritten Signature)*





**ATMIYA  
UNIVERSITY**

**NAAC – Cycle – 1  
AISHE: U-0967**

**Criterion 7**

**I V & B P**

**KI 7.1**

**M 7.1.2**

**JIGNESH ELECTRIC STORES**

SANGANWA CHOKE RAJDEV STREET RAJKOT-360001  
Phone: 0281-2234278 Email: jignesh\_ele\_stores@yahoo.co.in

**DEBIT INVOICE ORIGINAL**

**To, ATMIYA UNIVERSITY FACULTY OF  
ENGINEERING & TECHNOLOGY  
KALAWAD ROAD  
RAJKOT (Gujarat)  
Ph. No:**

Invoice No: UT-248 Date: 27/06/2020  
Challan No. : 39334 Date :26/06/20  
Transport TEJASBHAI  
L.R.No. : Date : / /  
Vehicle No. : No.of Case : 0.00

Party's GST No: **Payment must be made within days.**

Sl	Particulars	SN	QTY	UNIT	Rate	Tax	Amount
1	GREAT WHITE LED LAMP 9W	9405	10.00		10.715	60.00	535.71
2	GREAT WHITE LED LAMP 5W	9405	10.00		10.715	55.00	491.07
					<b>20.00</b>	<b>Sub Total</b>	<b>1,026.78</b>

**PAID**

499

HDFC

28/06/2020

<b>HAVELLS TOLL FREE NO 1800 103 1313</b> <b>USHA TOLL FREE NO 1800 1033 111</b> <b>CROMPTON TOLL FREE NO 1800 419 0505</b>							<b>Sub Total</b> 1,026.78 <b>SGST</b> 61.61 <b>CGST</b> 61.61
<b>GST Summary</b>	<b>Taxable Amnt</b>	<b>SGST</b>	<b>SGST AMT</b>	<b>CGST</b>	<b>CGST AMT</b>	<b>Total GST</b>	
GST @12.00	1026.78	6.00	61.61	6.00	61.61	123.22	
<b>Total :</b>	<b>1026.78</b>		<b>61.61</b>		<b>61.61</b>	<b>123.22</b>	

**Rs. One thousand one hundred fifty only.**

**GST No:24ACYPP0076D1ZG**

Bank Details: **HDFC BANK LTD**  
A/C No: 50200029061238 IFSC CODE: HDFC0000101  
BRANCH: Dr YAGNIK ROAD BRANCH,RAJKOT

**For, JIGNESH ELECTRIC STORES**  
For, Jignesh Electric Stores  
Manager Partner  
Authorised Signatory

**TERMS & CONDITIONS:**  
1. GOODS ONCE SOLD WILL NOT BE TAKEN BACK.  
2. SUBJECT TO RAJKOT JURISDICTION. E. & O.E.

*[Handwritten Signature]*







**ATMIYA UNIVERSITY**

NAAC – Cycle – 1  
AISHE: U-0967

Criterion 7

I V & B P

KI 7.1

M 7.1.2

PUJARA ELECTRICALS							
SANGANWA CHOWK RAJDEV STREET RAJKOT Phone: 0281 2243149 Email: 99041 00075							
DEBIT				INVOICE		ORIGINAL	
To, ATMIYA UNIVERSITY FACULTY OF ENGINEERING AND TECHNOLOGY KALAWAD ROAD, RAJKOT (Gujarat) Ph. No: Party's GST No:				Invoice No: 55 Date: 09/09/2020 Challan No. : 4619 Date :07/09/20 Transport : L.R.No. : Date : / / Vehicle No. : No.of Case :			
				Payment must be made within days.			
Sl.	Particulars	Qty	Rate	Disc	Net Amt	Tax	Total
1	HAVELLS 18" PEDSTAL V3	8414	4.00	15.25%	4340.00	18.00	14712.60
			4.00		Sub Total		14,712.60
HAVELLS TOLL FREE NO 1800 103 1313 USHA TOLL FREE NO 1800 1033 111 CROMPTON TOLL FREE NO 1800 419 0505				P.O NO. AUFobc/Fan/PO/09-2020-21 Dated: 04-09-20		Sub Total 14,712.60 ROUND OFF -1.00 SGST 1,324.04 CGST 1,324.04 Round Off 0.32 Grand Total 17,360.00	
GST Summary	Taxable Amnt	SGST	SGST AMT	CGST	CGST AMT	Total GST	
GST @18.00	14712.60	9.00	1324.13	9.00	1324.13	2648.26	
Total :	14712.60		1324.13		1324.13	2648.26	
Rs. Seventeen thousand three hundred sixty only.							
GST No:24AQGPP3466M1ZE Bank Details: HDFC BANK LTD A/C No: 50200018708823 IFSC CODE: HDFC0000101 BRANCH: Dr YAGNIK ROAD BRANCH, RAJKOT.				For, PUJARA ELECTRICALS FOR PUJARA ELECTRICALS Alpa.M. Pujara PROPRIETOR/MANAGER Authorised Signatory			
TERMS & CONDITIONS: 1. GOODS ONCE SOLD WILL NOT BE TAKEN BACK. 2. SUBJECT TO RAJKOT JURISDICTION, E.& O.E.							

PAID  
Ch. No. 000196  
Bank: HDFC  
Date: 23-9-2020

*[Handwritten Signature]*





**ATMIYA UNIVERSITY**

NAAC – Cycle – 1  
AISHE: U-0967

Criterion 7

I V & B P

KI 7.1

M 7.1.2

**PUJARA ELECTRICALS**

SANGANWA CHOWK RAJDEV STREET RAJKOT  
Phone: 0281 2243149 Email: 99041 00075

**DEBIT INVOICE ORIGINAL**

**To, ATMIYA UNIVERSITY FACULTY**  
OF BUSINESS AND COMMERCE  
KALAWAD ROAD  
**RAJKOT (Gujarat)**  
Ph. No:  
Party's GST No:

Invoice No: 67 Date: 02/09/2020  
Challan No. : 4618 Date : 02/09/20  
Transport : ORDER BY VIKASBHAI  
L.R.No. : Date : / /  
Vehicle No. : No. of Case :

**Payment must be made within days.**

Sl	Description	Qty	Unit	Rate	Amount	Tax	Total
1	HAVELS 18" PEDSTAL V3	8414	3.00	15.25%	4340.00	18.00	11034.45
					<b>3.00</b>	<b>Sub Total</b>	<b>11,034.45</b>

**PAID**

Ch. No. 000189  
Date 23-9-2020

HAVELLS TOLL FREE NO 1800 103 1313  
USHA TOLL FREE NO 1800 1033 111  
CROMPTON TOLL FREE NO 1800 419 0505

AUFoet/Fan/PO/10-2020-21  
Dated:-04/09/2020

<b>GST Summary</b>	<b>Taxable Amnt</b>	<b>SGST</b>	<b>SGST AMT</b>	<b>CGST</b>	<b>CGST AMT</b>	<b>Total GST</b>
GST @18.00	11033.95	9.00	993.06	9.00	993.06	1986.12
<b>Total :</b>	<b>11033.95</b>		<b>993.06</b>		<b>993.06</b>	<b>1986.12</b>

**Sub Total 11,034.45**  
ROUND OFF -0.50  
SGST 993.06  
CGST 993.06  
Round Off -0.07  
**Grand Total 13,020.00**

**Rs. Thirteen thousand twenty only.**

GST No: 24AQGPP3466M1ZE  
Bank Details: **HDFC BANK LTD**  
A/C No: 50200018708823 IFSC CODE: HDFC0000101  
BRANCH: Dr YAGNIK ROAD BRANCH, RAJKOT.

**For, PUJARA ELECTRICALS**  
FOR PUJARA ELECTRICALS  
A.P.A.M. Pujara  
PROPRIETOR/MANAGER:  
Authorised Signatory

**TERMS & CONDITIONS:**  
1. GOODS ONCE SOLD WILL NOT BE TAKEN BACK.  
2. SUBJECT TO RAJKOT JURISDICTION. E.& O.E.

*[Handwritten Signature]*





**ATMIYA UNIVERSITY**

NAAC – Cycle – 1  
AISHE: U-0967

Criterion 7

I V & B P

KI 7.1

M 7.1.2

**PUJARA ELECTRICALS**

SANGANWA CHOWK RAJDEV STREET RAJKOT  
Phone: 0281 2243149 Email: 99041 00075

**DEBIT INVOICE ORIGINAL**

To, **ATMIYA UNIVERSITY FACULTY OF ENGINEERING AND TECHNOLOGY**  
KALAWAD ROAD, RAJKOT (Gujarat)  
Ph. No:

Invoice No: GT25 Date: 10/07/2020  
Challan No. : 4611 Date : 10/07/20  
Transport :  
L.R.No. : Date : / /  
Vehicle No. : No. of Case :

Party's GST No: **Payment must be made within days.**

Sr	Particulars	HSN	Quantity	HSN	Rate	CGST%	Amount
1	HAVELLS 16" WALL FAN SWING	8414	2.00	15.25%	1975.00	18.00	3347.63
<b>Sub Total</b>							<b>3,347.63</b>

**PAID**

Ch. No. 413981

Date: 18-7-2020

<b>HAVELLS TOLL FREE NO 1800 103 1313</b> <b>USHA TOLL FREE NO 1800 1033 111</b> <b>CROMPTON TOLL FREE NO 1800 419 0505</b>						<b>Sub Total</b> 3,347.63 <b>SGST</b> 301.29 <b>CGST</b> 301.29
<b>GST Summary</b>	<b>Taxable Amnt</b>	<b>SGST</b>	<b>SGST AMT</b>	<b>CGST</b>	<b>CGST AMT</b>	<b>Total GST</b>
GST @18.00	3347.63	9.00	301.29	9.00	301.29	602.58
<b>Total :</b>	<b>3347.63</b>		<b>301.29</b>		<b>301.29</b>	<b>602.58</b>

Round Off -0.21  
**Grand Total 3,950.00**

**Rs. Three thousand nine hundred fifty only.**

**GST No: 24AQGPP3466M1ZE**

Bank Details: **HDFC BANK LTD**  
A/C No: 59200018708823 IFSC CODE: HDFC0000101  
BRANCH: Dr. YAGNIK ROAD BRANCH, RAJKOT.

**For, PUJARA ELECTRICALS**  
FOR PUJARA ELECTRICALS  
PROPRIETOR/MANAGER.  
Authorised Signatory

**TERMS & CONDITIONS:**  
1. GOODS ONCE SOLD WILL NOT BE TAKEN BACK.  
2. SUBJECT TO RAJKOT JURISDICTION. E. & O.E.

*[Handwritten Signature]*







*PAID*

## PUJARA ELECTRICALS

SANGANWA CHOWK RAJDEV STREET RAJKOT  
Phone: 0281 2243149 Email: 99041 00075

ORIGINAL

**DEBIT INVOICE**

To, **ATMIYA UNIVERSITY FOPS**  
YOGIDHAM GURUKUL  
KALAWAD ROAD  
**RAJKOT (Gujarat)**  
Ph. No:  
Party's GST No:

Invoice No: **GT 12** Date: **17/06/2020**  
Challan No. : 4605 Date : 17/06/20  
Transport :  
L.R.No. : Date : //  
Vehicle No. : No.of Case :

**Payment must be made within days.**

Sr	Particulars	HSN	Qty	Rate	Disc	Net	GST%	Amount	
1	HAVELS 12" EX FAN METAL DB	8414	3.00	15.25%		1920.00	18.00	4881.60	
2	HAVELS 12" EX FAN METAL DSP	8414	9.00	15.25%		1350.00	18.00	10297.13	
<b>12.00</b>								<b>Sub Total</b>	<b>15,178.73</b>

**PAID**

413986

Bank: **AXIS**

Date: **18-7-2020**

HAVELLS TOLL FREE NO 1800 103 1313		ORDER ON WHATSAPP BY VIKASH PATHAK DATE 16/06/20 TIME 9:58 AM		<b>Sub Total</b> 15,178.73	
USHA TOLL FREE NO 1800 1033 111				ROUND OFF -1.00	
CROMPTON TOLL FREE NO 1800 419 0505				SGST 1,366.00	
				CGST 1,366.00	
				Round Off 0.27	
				<b>Grand Total 17,910.00</b>	

**Total :** Taxable Amnt 15177.73 SGST 1366.00 CGST 1366.00 Total GST 2732.00

**Rs. Seventeen thousand nine hundred ten only.**

GST No: 24AQPP3466M1ZE

Bank Details: **HDFC BANK LTD.**  
A/C No: 50200018708823 IFSC CODE: HDFC0000101  
BRANCH: DRYAGNIK ROAD BRANCH, RAJKOT.

**For, PUJARA ELECTRICALS**  
FOR PUJARA ELECTRICAL  
PROPRIETOR/MANAGE  
Authorised Signatory

**TERMS & CONDITIONS:**  
1. GOODS ONCE SOLD WILL NOT BE TAKEN BACK.  
2. SUBJECT TO RAJKOT JURISDICTION. E.&O.E.





**ATMIYA UNIVERSITY**

NAAC – Cycle – 1  
AISHE: U-0967

Criterion 7

I V & B P

KI 7.1

M 7.1.2

**PUJARA ELECTRICALS**

SANGANWA CHOWK RAJDEV STREET RAJKOT  
Phone: 0281 2243149 Email: 99041 00075

**DEBIT INVOICE ORIGINAL**

**To, ATMIYA UNIVERSITY FACULTY**  
OF BUSINESS & COMMERCE  
KALAWAD ROAD  
**RAJKOT (Gujarat)**  
Ph. No:

Invoice No: **GT 5** Date: 29/05/2020  
Challan No. : 4603 Date : / /  
Transport KIRIT3HA: AUTO  
L.R.No. : Date : / /  
Vehicle No. : No. of Case :

Party's GST No: **Payment must be made within days.**

Sl. No.	Particulars	Code	Quantity	Unit	Rate	GST%	Amount
1	HAVELLS 18" PEDASTAL V3	8414	5.00		3678.15	18.00	18390.75
					<b>5.00</b>	<b>Sub Total</b>	<b>18,390.75</b>

**PAID**

Ch No. **413850**  
Bank **AXIS**  
Date **11-6-2020**

<b>HAVELLS TOLL FREE NO 1800 103 1313</b> <b>USHA TOLL FREE NO 1800 1033 111</b> <b>CROMPTON TOLL FREE NO 1800 419 0505</b>							<b>Sub Total</b> 18,390.75 <b>SGST</b> 1,655.17 <b>CGST</b> 1,655.17
<b>GST Summary</b>	<b>Taxable Amnt</b>	<b>SGST</b>	<b>SGST AMT</b>	<b>CGST</b>	<b>CGST AMT</b>	<b>Total GST</b>	
GST @18.00	18390.75	9.00	1655.17	9.00	1655.17	3310.34	
<b>Total :</b>	<b>18390.75</b>		<b>1655.17</b>		<b>1655.17</b>	<b>3310.34</b>	

Round Off -0.09  
**Grand Total 21,701.00**

**Rs. Twenty one thousand seven hundred one only.**

**GST No: 24AQGP3466M1ZE**

Bank Details: **HDFC BANK LTD**  
A/C No: 50200018708823 IFSC CODE: HDFC0000101  
BRANCH: Dr YAGNIK ROAD BRANCH, RAJKOT.

**For, PUJARA ELECTRICALS**  
FOR, PUJARA ELECTRICALS  
*Kan*  
PROPRIETOR/MANAGER  
Authorised Signatory

**TERMS & CONDITIONS:**  
1. GOODS ONCE SOLD WILL NOT BE TAKEN BACK.  
2. SUBJECT TO RAJKOT JURISDICTION. E. & O.E.

*[Handwritten Signature]*

Atmiya University Registrar Rajkot-Gujarat-India

**Atmiya University  
Rajkot**





**ATMIYA UNIVERSITY**

**NAAC – Cycle – 1  
AISHE: U-0967**

**Criterion 7**

**I V & B P**

**KI 7.1**

**M 7.1.2**

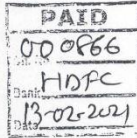
our  
electrical  
Needs.



**CHANDAN Electric Service**

"Sneh Ashish", 20 New Jagnath  
Rajkot - 360001 P:0281-2467801  
E:chandaneleservice@yahoo.com  
M:+919909905526, +919429501677

Debit Memo		Tax Invoice				Original				
To, Atmiya University Rajkot 24-Gujarat Mobile No : 9874563210					Has Reverse Charges : No Invoice No. : R-646 Invoice Dt. : 01-01-2021 Outstanding Balance: <b>2,016.00</b> Payment Should be make in 15 days.					
Sr	HSN	Particular	Qty	Rate	Disc %	Taxable Amount	CGST %	Tax	SGST %	Tax
1	9405	Order No: SC12-354 Date: 28/12/2020 BN 12W Round Cylinder Led Cob Light <u>Panel Light Led</u>	3 pc	600.00		1,800.00	6.0	108.00	6.0	108.00
Bank : HDFC BANK Branch : Dr. Yagnik Road RTGS/IFSC : HDFC0000101 A/C : 50200040487961 Amount in Words: Two Thousand Sixteen Only GSTIN No : 24ABJPC0071B1ZJ							Amount 1,800.00 SGST 108.00 CGST 108.00			
							<b>Grand Total (2,016.00)</b>			
Terms & Conditions: 1. Interest 18% p.a. will be charged, if payment not made as per order's terms. 2. Goods once sold will not be taken back. 3. Guarantee & Warrantee are according to the manufacturer's terms and conditions. 4. All Trasaction are subject to Rajkot jurisdiction. 5. E & OE.					For, Chandan Electric Service FO [Signature] Authorised Signatory					



Page 1 of 1

We deal in the  
most trusted  
brands in the  
electrical field.



[Handwritten Signature]

Atmiya University Registrar Rajkot-Gujarat-India

**Atmiya University  
Rajkot**



Page 83 of 84





**ATMIYA UNIVERSITY**

NAAC – Cycle – 1  
AISHE: U-0967

Criterion 7

I V & B P

KI 7.1

M 7.1.2

**REVA ELECTRICALS**

SANGANWA CHOWK RAJDEV STREET RAJKOT  
Phone: 2234278 2228916 99041 00075 Email: 93693 93694

**INVOICE** ORIGINAL

**DEBIT** : **To, ATMIYA UNIVERSITY**  
YOGIDHAM GURUKUL  
KALAWAD ROAD  
**RAJKOT (Gujarat)**  
Ph. No: \_\_\_\_\_  
Party's GST No: \_\_\_\_\_

Invoice No: **GT 2101** Date: **31/01/2020**  
Challan No. : 16565 Date : 31/01/20  
Transport : \_\_\_\_\_  
L.R.No. : \_\_\_\_\_ Date : / /  
Vehicle No. : \_\_\_\_\_ No. of Case : \_\_\_\_\_

**Payment must be made within days.**

Sr	Particulars	HSN	Qty	Rate	Disc	Net	ES1%	Amount
1	SSK SURFACE SDS 15W <i>Panel Light Lead</i>	94051090	7.00	10.715		670.00	12.00	4187.47
						<b>7.00</b>	<b>Sub Total</b>	<b>4,187.47</b>

**PAID**

Ch. No. *473899*

Bank *Axis*

Date *22-2-20*

<b>HAVELLS TOLL FREE NO 1800 103 1313</b> <b>USHA TOLL FREE NO 1800 1033 111</b> <b>CROMPTON TOLL FREE NO 1800 419 0505</b>						<b>Sub Total</b> <b>4,187.47</b> <b>SGST</b> 251.25 <b>CGST</b> 251.25		
<b>GST Summary</b>	<b>Taxable Amt</b>	<b>SGST</b>	<b>SGST AMT</b>	<b>CGST</b>	<b>CGST AMT</b>	<b>Total GST</b>		
GST @12.00	4187.47	6.00	251.25	6.00	251.25	502.50		
<b>Total :</b>	<b>4187.47</b>		<b>251.25</b>		<b>251.25</b>	<b>502.50</b>	<b>Grand Total</b>	<b>4,690.00</b>

**Rs. Four thousand six hundred ninety only.**

GST No: **24ACYPP0074B1ZM**  
 Bank Details: **HDFC BANK LTD,**  
 A/C No: 50200013922771 IFSC CODE: HDFC0000101  
 BRANCH: Dr YAGNIK ROAD BRANCH, RAJKOT

**For, REVA ELECTRICALS**  
*Reva Electricals*  
  
**Proprietor**  
 Authorised Signatory

**TERMS & CONDITIONS:**  
 1. GOODS ONCE SOLD WILL NOT BE TAKEN BACK.  
 2. SUBJECT TO RAJKOT JURISDICTION. E.& O.E.

*[Handwritten Signature]*

