



Infrastructure Maintenance policies(Classrooms /Labs):

Revised Maintenance policy

SOP - Centre for Soft Skills

Bills for purchase of lab materials



Revised
Maintenance Policy
(Effective from January 2024 onwards)

A handwritten signature in black ink, appearing to read "Shamir", written over a horizontal line.



Maintenance Policy

Purpose:

The purpose of this policy is to ensure effective maintenance, handling, and management of various physical, academic and support facilities of the university to ensure that not to break down unexpectedly. Preventive Maintenance Program procedures are designed to fulfil the needs of the Facility. There are systems and procedures in place to maintain and use physical and academic facilities, such as libraries, gymnasiums, and computer labs, central facilities etc. in the University. The maintenance of facilities is carried out by the respective departments with the help of in-house staff on a daily basis or periodically and through AMC. A supervisor from Facility Department is in charge of overseeing and maintaining the physical facilities as well as housekeeping. A brief description is presented below on the maintenance and utilization of the facilities.

1. Introduction

Maintenance of Building is to keep, restore or improve the facilities of every part of a building, its services including Horticulture activities to a currently acceptable standard and to sustain the utility and value of the facility.

The objective of maintenance is: -

- To keep machinery, buildings, and services in proper working order.
- To try to restore and maintain it back to its original condition and standards, and
- To upgrade the amenities in accordance with technological advancements in building engineering.

Basic Services includes:

- Repairing ventilation and building air conditioning systems.
- Repairing plumbing systems, clogged drains, RO system etc.
- Performing housekeeping and cleaning services. Facilities Management is responsible for cleaning offices, classrooms, circulation space, restrooms, laboratories, studios, auditoriums, gyms and conference rooms. These services are accomplished on a set Schedule to ensure the facility is clean, stocked and usable to accomplish University Management.
- Providing routine custodial services include cleaning public spaces, pest control, trash removal and recycling. The Building Services Department and the Building Coordinator Works together to develop cleaning specifications for each building that are unique to its operating requirements.
- Repairing electrical systems, defective lights, etc.
- Repairing interior and exterior doors, windows, etc.
- Repairing roofs, masonry work etc.
- Maintaining general classroom furniture Repairing lifts etc.
- Removing solid waste, recycling, and surplus materials.
- Maintenance seeks to keep the facility and services fully operational in an efficient and cost-effective manner. Maintenance feedback should be a continuous process for improving the design and construction stages.

2. Maintenance Services:

These generally consist of operations aimed at keeping buildings, services, and works

in regular use in good working order. The purpose for which buildings are created is a major determinant of the required level of care.

Excessive updating should be avoided at all costs. At the same time, maintenance should guarantee the occupant's or the general public's safety while also adhering to legislative standards. The requirement is also determined by the level of consumption. The repair works are classified in under mentioned categories:

- Day to day repairs/service facilities
- Annual repairs
- Special repairs
- Preventive Maintenance

2.1 Day to Day Repairs

On the basis of daily complaints, different engineering sections in all of the buildings and laboratory technicians under its care do day-to-day repairs.

Sushant University Gurgaon does day-to-day repairs of all the possessions. The activities that need to be done on a daily basis, such as clearing clogs in drainage pipes, manholes, restoring water supply, replacing blown fuses, repairing defective switches, watering plants, grass mowing, hedge cutting, leaf sweeping, and so on, are covered by day-to-day service facilities. The goal of this facility is to ensure that various services in the buildings continue to function properly. These services are offered after the engineering section receives a complaint from the users. Periodical complaints, such as white washing and painting, which are normally handled by contractors and cannot be handled on a daily basis, are transferred to the register of periodic repairs.

2.2 Annual Repairs

Some activities, such as white washing, distempering, painting, cleaning of lines, tanks, and so on, are carried out on a regular basis to maintain the aesthetics of buildings and services as well as to prolong their life.

Annual repair works are those that are done on a regular basis, such as white washing, colour washing, distempering, painting, and so on, and are usually done through a contracting system.

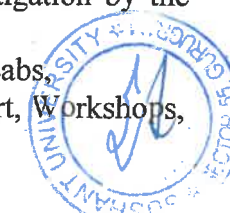
In addition, minor repairs to various pieces of work, replacement of glass panes, replacement of wiring damaged due to an accident, replacement of switches, socket tiles, and gap filling of hedges/perennial beds are all included. Replacement/Replanting of trees, shrubs, planting of annual beds, and trimming/pruning of plants, etc., which are not emergent and are deemed routine, can be collected and attended to for a group of households at a time and specific period of the financial year, depending on the urgency. Such work might also be done as part of routine maintenance.

Following guidelines shall be followed for planning and execution of Annual repair works.

- The annual survey of the buildings shall be such as to highlight defects of structural nature in the buildings which require personal investigation by the University Facility department.
- School/Department should carry out the annual repair work of Labs, Classrooms, Tutorial Rooms, Seminar Halls, Studios, Moot court, Workshops, etc. send the requirement to facility department.

2.3 Special Repairs

These repair projects are carried out to replace existing building parts and services that



have deteriorated as a result of the ageing. It is vital to prevent the structure and services from deteriorating and, to the extent possible, to restore them to their original state.

2.4 Preventive Maintenance

Preventive maintenance is done to keep machinery, devices, and equipment from breaking down and causing maintenance issues in buildings and services. Preventive maintenance is done out based on frequent inspections and surveys.

Preventive maintenance is performed to avert mechanical failure or the onset of maintenance issues in structures and services.

In the case of buildings, preventive maintenance, such as against seepage, is essential. Preventive maintenance, on the other hand, is heavily reliant on frequent building and lab inspections and surveys. As previously said, examination of the building is required in order to do preventive maintenance. Before monsoon, the building must be inspected once a year.

Roofs, hutments, water, and sewerage systems, bringing tremendous hardship to students and staff. To reduce such hardship preventive steps must be taken:

(i) Door /Window glazing:

All broken glazing should be replaced, and an adequate supply of glass window panes and ironmongery fittings should be maintained on hand in case of an emergency. The bolts, hooks, and eyes on the tower, as well as other wind appliances, should all be in good operating order. During stormy weather, occupants should be reminded to keep doors and windows closed, especially at night.

(ii) Checking buildings against seepage

All of the buildings' terraces may be inspected and any repairs made well ahead of the monsoon rains in June. To avoid clogs in roof gutters and rain water pipes, the roofs should be cleaned and debris cleared. Rainwater inlets should be inspected for damage and repaired if necessary. Vertical rainwater pipes must be securely fastened to the walls.

(iii) Checking of sewers and sewage installations

To restore sewage flow, all inspection chambers, manholes, and sewer lines should be cleaned and flushed. Grit, sand, and sludge should be removed from sewage sumps. Wherever possible, oxidation pond bunds should be reinforced.

(iv) Checking of electrical installations

Regular checking of the electrical installation is important. It is important to ensure the availability of a standby power supply in working condition with sufficient fuel in case of a power outage during the monsoon or during cyclones.

3. Means of effecting maintenance

3.1 Facility Department

The facility department in Sushant University has been tasked with receiving and resolving maintenance complaints from various schools and departments. The above components are usually overseen by a facility supervisor.

All the complaints regarding repairing or replacement of any infrastructure related issues and



booking of seminar halls, auditoriums buses for field visits are done with the ticketing system The Helpdesk Ticketing Portal for Facility department for |Bookings | Safety and Security | Facility| Transport | is live for Sushant University Faculty and Staff members. They have requested to raise tickets for any Facility -related query from the TCSION Helpdesk module.

During raising a ticket, facility related queries needs to be categorized under any of the following categories:

- Write Problem title
- Select Problem Category 3. Select problem type
- 4. Write in brief about the problem 5. Select severity
- And then submit.

Once you raise the ticket, they will receive a ticket number on their email which can be used for future reference. And the complaint is resolved by the respective department on the basis of priority.

3.2 Modalities of maintenance

One of the following methods is used to carry out the maintenance work: -

- (i) Staff Employed Directly
- (ii) With Contracts from Third Party

The nature of the following factors determines whether the task should be performed by a contract or by an in-house workforce.: -

- (a) Type of work
- (b) Amount of work
- (c) Urgency.

(i) Staff Employed Directly

For ordinary day-to-day maintenance, directly employed labour is the best option. The maintenance work is directly charged with the cost of establishment owed to personnel, such as their salaries, allowances, and so on.

(ii) Through contracts

The Annual maintenance tasks such as whitewashing, painting, and small repairs such as replacing glass panes, plaster repairs, and roof tile replacement are typically handled undercontract. Special repairs, such as the installation of water proofing treatment, the repair of water supply pump sets, and equipment, the annual maintenance charge is used to outsource the upkeep of central facilities. Under the supervision of the university electrical engineer and relevant supervisor, the approved vendor completes the maintenance of the central facilities covered by AMC, such as RO, Genset, Gardening, STP, UPS, and fire extinguishers.

3. Cleanliness in the Campus

The cleanliness of the campus shall be maintained. Waste accumulated during the execution of repairs in residences/buildings will not be permitted to remain at the worksite.

Suitable sites in the localities will be selected where waste created from day-to-day work will be kept by departmental staff or contractors' workers. It will be assured that waste is collected from the work site and disposed of at the designated location after each shift. The agreement will include provisions for lifting waste from this selected location on a regular basis. There will be a safeguard in place to ensure that schools do not put waste on this Waste, as this would create unsanitary circumstances for the

pupils.

Any leaks in the water supply line, sewers, or unfiltered water supply line that are discovered on campus shall be fixed as soon as possible. Water shall not be permitted to stagnate on roofs, courtyards, or roadside to serve as a mosquito breeding ground.

4. Civil Maintenance

The civil maintenance department is headed by the facility department. This section-maintained the plumbing, building, carpentry, and whitewashing work. Each division is headed by a supervisor and is employed by the respective skilled workers. Civil work, such as whitewash and mason's work are complete before the semester begins.

5. Electrical Maintenance

The facility department of the university has an electrical section supported by the Electrical Supervisor and Electricians to ensure uninterrupted power supply and maintenance of electrical assets. The maintenance of equipment like General Lighting, Power Distribution System, electric motors and machines, Solar Panels etc. are undertaken as per their preventive maintenance schedules and guidelines by the equipment supplier.

6. Computers and IT Maintenance

The University IT department is responsible for the maintenance of computers and smooth functioning of network and Wi-Fi facilities in the Campus. Maintenance of computers, LCD projectors, printers, scanners, CCTV, and other IT related items repair work collected from all departments and is resolved by the IT team headed by the IT manager. EPBX systems are maintained with the help of internal facilities. In this all the complaints regarding IT related issues are done with the ticketing system. During raising a ticket, IT related queries need to be categorized under any of the following categories:

A: IT Related -> | Hardware | Software | Laptop | Printer | Other (Email Etc.)

B: ERP Related -> | Login Issue | Timetable Issue | Attendance Issue | CRM Issue | Report Generation Issue | Other

Once the ticket is raised, they will receive a ticket number on your email which can be used for future reference. Of major issues of maintenance, vendors are hired for maintenance of IT facilities. Step by Step Guide for the same is also prepared for the reference of staff and faculty.

7. Laboratory Equipment

The equipment, devices, and machineries in the laboratory/workshop are maintained by the lab In-charge /workshop In-charge with the advice of the Dean/HOD with the help of the facility department team. Utilization of labs is maintained by lab technicians. For maintenance of equipment/devices/machines which are not repairable in house, Deans/HODs are asked to collect the quotations from the supplier and forward them to the facility department for further action.

8. Classrooms

The class rooms are cleaned on a daily basis and monitored by the faculty in charge of the respective school.

9. Sport complex/ground/equipment

A sport officer has been appointed to look after the all-sports related activities in the campus. The sports equipment/items (indoor and outdoor) are issued to the captain of



the team as per the schedule of the events and to students for individual practice. If any equipment or ground gets damaged or needs repairs, the sports officer submits the requirement for maintenance to the facility department. Grounds-men and Grade IV staff are assigned for day-to-day maintenance and repair work.

11. Library

A Librarian with supporting staff has been appointed to maintain the library. Academic yearstock verification is done. In addition, the assistant librarian, and attenders helps the students for searching and lending of the books in the library. The maintenance requirements of library items is submitted to purchase committee by the librarian and also a recommended list for the binding of old books and a list of condemned books is also submitted. The librarian places an order with an approved vendor to bind the old books. The library staff members are strictly instructed in the care and handling of library documents, particularly during processing, shelving and conveyance of documents.

12. Medical Centre

The medical center of the university is governed by the Dean of School of Health Sciences. The health center has well equipped medical facilities and has enough space to cater to the needs of the patients. It is utilized by students, staff of the university. Permanent Nurse and Medical practitioner registered are on role of University

[Handwritten Signature]
31/5/24

Registrar

Sushant University



CENTRE FOR SOFT SKILLS

STANDARD OPERATING PROCEDURE (SOP) FOR ENGLISH LANGUAGE LAB

To ensure disciplined, productive, and effective use of the English Language Lab by establishing standard rules and guidelines for students.

1. General Conduct and Behaviour

- All students must **actively participate** in lab activities and sessions.
- Students will be **evaluated based on active participation, attentiveness, and proper behaviour** during lab sessions.
- Maintain **silence and discipline** to avoid disturbing others.

2. Entry and Identification

- **Entry into the lab is allowed only with valid College ID Cards.**
- Students must **enter their names and details in the log-in register** upon arrival.
- Students should **report to the lab on time** as scheduled. Latecomers may not be permitted.

3. Use of Equipment

- Students must **handle all computers and lab equipment with care.**
- **Headphones should only be used for listening to the assigned English language software.** Any other usage is strictly prohibited.
- **Use of pen drives, CDs, or any external storage device is not permitted** in the lab.
- **Do not unplug, plug in, or change any settings** without permission.
- Report any **malfunctioning or damaged equipment** immediately to the teacher/lab assistant.



4. Lab Manual

- It is **mandatory for students to bring their lab manuals** for every session.
- Lab manuals must be **signed by the faculty-in-charge regularly**.

5. Digital Etiquette

- Do not **browse unauthorized websites**, play games, or use social media.
- **No food or drinks** are allowed inside the lab.
- **Do not save personal files** or make changes to lab computer settings.
- The **use of mobile phones is strictly prohibited** during lab sessions.

6. Maintenance & Cleanliness

- Keep your station clean and tidy.
- Push in your chair and **log off** the system after use.
- Ensure all accessories (headphones, mic, etc.) are **placed neatly** before leaving.

7. Accountability

- Any **damage or breakage will result in a fine**.
- **Intentional misuse** of equipment may lead to suspension from lab sessions.
- Students are responsible for the **equipment assigned to them**.



GSTIN : 07AADCB0775D1Z0

TAX INVOICE

BSB MARKETING PVT LIMITEDA-22 2ND FLOOR LOCAL SHOPPING CENTER, BLOCK-A PREET VIHAR
DELHI-110092

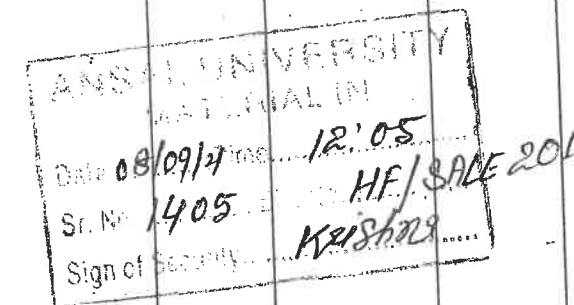
Invoice No. : HF/SALE201
 Dated : 07-09-2021
 Place of Supply : Haryana (06)
 Reverse Charge : N
 GR/RR No. :

Transport : BIKE
 Vehicle No. : DL05SCG1651
 Station : Gurgaon
 E-Way Bill No. :

Billed to :
 Mr Sunil Kumar
 Sushant University (ansal University)
 Golf Course Road , Sector 55
 Gurgaon- 122003
 Mob. No. # 9810768994
 GSTIN / UIN :

Shipped to :
 Mr Sunil Kumar
 Sushant University (ansal University)
 Golf Course Road , Sector 55
 Gurgaon- 122003
 Mob. No. # 9810768994
 GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount(₹)
1.	GLAMLINE PRO -.136-HAFELE	85094090	1	Pcs.	7,627.12	18.00 %	1,372.88	9,000.00
Grand Total								₹ 9,000.00



Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	7,627.12	1,372.88	1,372.88

Rupees Nine Thousand Only

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature

Amikmal 7/9/21

for BSB MARKETING PVT LIMITED

Authorised Signatory



e-Way Bill



E-Way Bill No: 7512 0904 3232
E-Way Bill Date: 07/09/2021 10:58 AM
Generated By: 07AAD CB077 5D1Z0 - BSB MARKETING PVT LTD
Valid From: 07/09/2021 10:58 AM [40Kms]
Valid Until: 08/09/2021

Part - A

GSTIN of Supplier: 07AADCB0775D1Z0,BSB MARKETING PVT LTD
Place of Dispatch: East Delhi,DELHI-110092
GSTIN of Recipient: URP ,MR. SUNIL KUMAR
Place of Delivery: GURGAON,HARYANA-122003
Document No.: HF/SALE201
Document Date: 07/09/2021
Transaction Type: Regular
Value of Goods: 9000
HSN Code: 85094090 -
Reason for Transportation: Outward - Supply
Transporter:

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	DL05SCG1651	East Delhi	07/09/2021 10:58 AM	07AADCB0775D1Z0	-	-



751209043232



Ansal University (2016-19)

Sector -55

Gurgaon

Cost Centre: School of Tourism and Hospitality Mgt. (STHM)

Under Ledger: Kitchen Equipments

1-Apr-2016 to 31-Mar-2020

Date	Particulars	Vch Type	Vch No.	Debit	Credit
31-3-2017	Cr Kitchen Equipments <i>Being the amt. bill no. AHS-31/16-17 dt. 19-07-2016 towards supply Kitchen equipments Kitchen Aid Stand Mixer qty-1 Table - 4, Burner Indian Cooking -3 rack 1 & Under Counter Chiller -1.</i>	Journal	5580	3,77,438.00	
19-7-2017	Cr Kitchen Equipments <i>Being the amt. bill no. TI/MI/17-18/G/0029 dt.11-07 -2017 towards supply HM Lab equipments Berjaya Bakery Machine , qty-1, Bake Electric Oven Gourment Star, Bake Atomation Washing machine.</i>	Journal	1279	4,27,042.00	
1-8-2017	Cr Kitchen Equipments <i>Being the amt. bill no. AHS-59/2017-18 dt. 29-06 -2017 towards supply Bleder Hardware & accessories & Chocolate warmer.</i>	Journal	1444	50,925.00	
	Cr Kitchen Equipments <i>Being the amt. bill no. TI/MI/17-18/G/0193 dt. 31-07 -2017 towards supply HM lab Kitchen equipments Siman Slicer Model Topaz qty -1.</i>	Journal	1445	31,744.00	
15-1-2018	Cr Kitchen Equipments <i>Being the amt. bill no. DKS/059/2017-18 dt. 25-09 -2017 towards supply kitchen equipments for HM.</i>	Journal	3643	19,68,432.00	
31-3-2018	Cr Kitchen Equipments <i>Being the amt. bill no. T1/17-18/G/2743 dt. 20-03 -2018 towards supply HM Lab equipments.</i>	Journal	5136	5,80,960.00	
8-8-2018	Cr Kitchen Equipments <i>Being the amt. bill no. 388 dt. 01-08-2018 towards supply HM Lab kitchen equipments.</i>	Journal	1472	4,49,931.00	
				38,86,472.00	
Dr	Closing Balance				38,86,472.00
				38,86,472.00	38,86,472.00



TIN : 07150477678

Original Copy

RETAIL INVOICE
ALLIED HOSPITALITY SOLUTION

AJ-4C SHALIMAR BAGH, DELHI-110088
email : ahs.hospitality@yahoo.in

Party Details :

Ansal University
Sector 55
Gurgaon-122003
Haryana

Invoice No. : AHS-31/16-17
Dated : 19-07-2016

Party TIN :
Party CST No. :
Purchase Order : AU/2015-16/WO/0095

GR/RR No. :
Transport :
Vehicle No. :
Station :
Unit :
Station :

S.N.	Description of Goods	Qty.	Unit	Price	Amount(Rs.)
1.	Kitchen Aid Stand Mixer Model :- Artisan Capacity 4.5 Ltrs. Kitchen Aid	1.00	Pcs.	45,000.00	45,000.00
2.	Table S.S. With Single Shelve O.S. 60"x30"x34"	4.00	Pcs	20,000.00	80,000.00
3.	4 Burner Indian Cooking Range O.S. 900x900x850+150 Mm	3.00	Pcs.	35,000.00	1,05,000.00
4.	Rack Cooling Rack	1.00	Pcs.	16,500.00	16,500.00
5.	Under Counter Chiller Three Door Model UC 1800 O.S. 1800x700x850 Mm	1.00	Pcs.	85,000.00	85,000.00
Add : Central Sales Tax @ 12.50 %					Total 3,31,500.00
Add : Freight & Forwarding Charges					Total 41,437.50
Add : Rounded Off (+)					Total 3,72,937.50
					Total 4,500.00
					Total 3,77,437.50
					Total 0.50
Grand Total					3,77,438.00

NSAL UNIVERSITY
MATERIAL IN
002/21/16 Thms... 16/35

No. 770 G... Bill. No.
Security... imposed

RETAIL INVOICE
Rupees Three Lakh Seventy Seven Thousand Four Hundred Thirty Eight Only

Terms & Conditions
O.E.
Goods once sold will not be taken back.
Interest @ 18% p.a. will be charged if the payment
not made with in the stipulated time.
Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

for ALLIED HOSPITALITY SOLUTION
Authorised Signatory



07150477678

Original Copy

RETAIL INVOICE **ALLIED HOSPITALITY SOLUTION**

AJ-4C SHALIMAR BAGH, DELHI-110088
 E-29, SECTOR-3, DSIDC IND. AREA, BAWANA, DELHI-110039
 email : ahs.hospitality@yahoo.in

Party Details :

Ansal University
 Sector 55
 Gurgaon-122003
 Haryana

Party TIN :
 Party CST No. :
 Purchase Order :

Invoice No. : AHS-59/2017-18
 Dated : 29-06-2017
 GR/RR No. :
 Transport :
 Vehicle No. :
 Station :
 Unit :
 Station :

S.N.	Description of Goods	Qty.	Unit	Price	Amount(Rs.)
1.	Blender Omni Model :- TM 800A	1.00	Pcs.	17,500.00	17,500.00
2.	Hardware & Accessories Gloves	1.00	Pcs.	7,600.00	7,600.00
3.	Chocolate Warmer	1.00	Pcs.	17,500.00	17,500.00
Freight Rs. 3,000 Not TO BE PAID AS EQUIPMENT WAS PICKED UP BY U.S. ANSAL UNIVERSITY MATERIAL IN Batch-8-17 Date: 9.5.17 Sr No. 3363 Sd/- <i>[Signature]</i>					
Add : Central Sales Tax				Total @ 12.50 %	42,600.00
Add : Freight & Forwarding Charges				Total	5,325.00
Grand Total					47,925.00
					3,000.00
					50,925.00

RETAIL INVOICE

Rupees Fifty Thousand Nine Hundred Twenty Five Only

Terms & Conditions

E. & O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

for ALLIED HOSPITALITY SOLUTION

Authorised Signatory

DATE

1/8/2017

122

TAX INVOICE

(TRIPPLICATE FOR SUPPLIER) ✓



MITTAL INTERNATIONAL
7 NETAJI SUBASH MARG
1ST FLOOR, DARYAGANJ
NEW DELHI-110002
GSTIN/UIN: 07AAAFM7234J1Z9

Invoice No. TI/MI/17-18/G/0029	Dated 11-Jul-2017
Delivery Note G/MI/17-18/0043	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date 11-Jul-2017
Despatched through	Destination
Terms of Delivery	

Consignee
CHARANJIV CHARITABLE TRUST
ANSAL UNIVERSITY, VATAL INTERNATIONAL
BUSINESS SCHOOL HOTEL, & TOURISM
MANAGEMENT, GOLF COURSE ROAD, SECTOR
-55, GURGAON, HARYANA-122003
PAN/IT No : AAATC0747N
Haryana, Code : 06
GSTIN/UIN:06AAATC0747N1Z0
Buyer (if other than consignee)
CHARANJIV CHARITABLE TRUST
ANSAL UNIVERSITY, VATAL
INTERNATIONAL BUSINESS
SCHOOL HOTEL, & TOURISM
MANAGEMENT, GOLF COURSE
ROAD, SECTOR-55, GURGAON,
HARYANA-122003
Haryana, Code : 06
GSTIN/UIN:06AAATC0747N1Z0
PAN/IT No : AAATC0747N
Place of Supply : Haryana

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BERJAYA BAKERY MACHINERY WITH NET MODEL BJY-BM20N SR NO.E874908	8438	18 %	1 PCS.	52,200.00	PCS.	52,200.00
2	BAKE ELETRIC OVEN GOURMET STAR2X 511 VISION SR NO.12162816	8514	18 %	1 PCS.	2,80,800.00	PCS.	2,80,800.00
3	BAKE AUTOMATIC WASHING SYSTEMS 779607020	8514	18 %	1 PCS.	27,900.00	PCS.	27,900.00
							3,60,900.00
							1,000.00
							65,142.00
	Total			3 PCS.			₹ 4,27,042.00

Amount Chargeable (in words)

INR Four Lakh Twenty Seven Thousand Forty Two Only

E. & O.E

HSN/SAC	Taxable Value	Rate	Integrated Tax Amount
8438	52,344.64	18%	9,422.04
8514	3,09,555.36	18%	55,719.96
Total	3,61,900.00		65,142.00

Tax Amount (in words) : INR Sixty Five Thousand One Hundred Forty Two Only

Company's PAN : AAAFM7234J

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 : I.O.B A/C NO.5683
A/c No. : 001702000005683
Branch & IFS Code : DARYAGANJ & IOBA0000017
for MITTAL INTERNATIONAL

Authorized Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

7, Netaji Subhas
New Delhi

TIN No. : 07380049847



TAX INVOICE

(ORIGINAL FOR RECIPIENT) ✓

 MITTAL INTERNATIONAL 7 NETAJI SUBASH MARG 1ST FLOOR, DARYAGANJ NEW DELHI-110002 GSTIN/UIN: 07AAAFM7234J1Z9	Invoice No. TI/MI/17-18/G/0193	Dated 31-Jul-2017
	Delivery Note G/MI/17-18/0218	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee CHARANJIV CHARITABLE TRUST ANSAL UNIVERSITY, VATAL INTERNATIONAL BUSINESS SCHOOL HOTEL, & TOURISM MANAGEMENT, GOLF COURSE ROAD,, SECTOR -55, GURGAON, HARYANA-122003 PAN/IT No : AAATC0747N Haryana, Code : 06 GSTIN/UIN:06AAATC0747N1Z0	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date 31-Jul-2017
	Despatched through	Destination
Buyer (if other than consignee) CHARANJIV CHARITABLE TRUST ANSAL UNIVERSITY, VATAL INTERNATIONAL BUSINESS SCHOOL HOTEL, & TOURISM MANAGEMENT, GOLF COURSE ROAD,, SECTOR-55, GURGAON, HARYANA-122003 Haryana, Code : 06 GSTIN/UIN:06AAATC0747N1Z0 PAN/IT No : AAATC0747N Place of Supply : Haryana	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	SIRMAN SLICER MODEL TOPAZ 195 S.NO.17A06483	8419	28 %	1 PCS.	24,000.00	PCS.	24,000.00
	FREIGHT & CARTAGE O/W IGST OUTPUT A/C						800.00
							6,944.00
				1 PCS.			₹ 31,744.00

Amount Chargeable (in words)

NR Thirty One Thousand Seven Hundred Forty Four Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount
	24,800.00	28%	6,944.00
Total	24,800.00		6,944.00

Tax Amount (in words) : INR Six Thousand Nine Hundred Forty Four Only

Company's PAN : AAAFM7234J

Declaration

I/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 : I.O.B A/C NO.5683

A/c No. : 001702000005683

Branch & IFS Code : DARYAGANJ & IOBA0000017

for MITTAL INTERNATIONAL

Authorized Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice



Tax-Invoice

(DUPLICATE FOR TRANSPORTER)

Dristi Kitchen Solutions

Reg. Office: 9987, Sarai Rohila, Gali No.05,
New Rohtak Road, New Delhi
110005
Sales Office: E-31, Jhandewalan Flattered Factory
Jhandewalan, Karolbagh,
New Delhi-110055
GSTIN/UIN: 07AKEPK1616L2Z6
Contact: 011-45491134
E-Mail: info@dristikitchensolutions.com

Invoice No.

DKS/059/2017-18

Dated

25-Sep-2017

Delivery Note

Mode/Terms of Payment

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Vessel/Flight No.

Place of receipt by shipper:

City/Port of Loading

City/Port of Discharge

Terms of Delivery

Consignee

Ansal University

Sector-55, Gurgaon

State Name : Haryana, Code : 06

GSTIN/UIN : 06AAATC0747N1ZO

PAN/IT No : AAATC0747N

Buyer (if other than consignee)

Ansal University

Sector-55, Gurgaon

State Name : Haryana, Code : 06

GSTIN/UIN : 06AAATC0747N1ZO

PAN/IT No : AAATC0747N

Place of Supply : Haryana

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Hand Wash Sink Unit (BK-01)	73239390	1 pcs	9,840.00	pcs	9,840.00
Bakery Storage Rack(BK_02)	73239390	2 pcs	15,580.00	pcs	31,160.00
Work Table with Sink(BK-03)	73239390	1 pcs	13,940.00	pcs	13,940.00
Wall Shelf (BK-04)	73239390	2 pcs	4,756.00	pcs	9,512.00
S.S. Hoods(BK-07)	65010010	1 pcs	28,700.00	pcs	28,700.00
Work Table with 2 U/S(QTK-01)	73239390	1 pcs	17,630.00	pcs	17,630.00
Wall Shelf(QTK-02)	73239390	2 pcs	4,510.00	pcs	9,020.00
Sink Unit (QTK-04)	73239390	1 Nos	10,250.00	Nos	10,250.00
Tilting Brasing Pan(QTK-06)	73239110	1 Nos	90,200.00	Nos	90,200.00
S.S. Hoods(QTK-07)	65010010	1 pcs	33,620.00	pcs	33,620.00
Steam Kettle Jacket(QTK-08)	84041000	1 pcs	98,400.00	pcs	98,400.00
Four Burner Range with Shelf (QTK-10)	84162000	1 pcs	31,160.00	pcs	31,160.00
Four Burner Range and Oven(QTK-11)	84162000	2 pcs	11,890.00	pcs	23,780.00

continued ...

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice



Dristi Kitchen Solutions

Reg. Office : 9987, Sarai Rohila, Gali No 05,
New Rohtak Road, New Delhi
110005
Sales Office :- E-31, Jhandewalan Flattered Factory
Jhandewalan, Karolbagh,
New Delhi-110055
GSTIN/UIN: 07AKEPK1616L2Z6
Contact : 011-45491134
E-Mail : info@dristikitchensolutions.com

Consignee

Ansal University

Sector-55, Gurgaon

State Name : Haryana, Code : 06
GSTIN/UIN : 06AAATC0747N1ZO
PAN/IT No : AAATC0747N

Buyer (if other than consignee)

Ansal University

Sector-55, Gurgaon

State Name : Haryana, Code : 06
GSTIN/UIN : 06AAATC0747N1ZO
PAN/IT No : AAATC0747N
Place of Supply : Haryana

Invoice No.	Dated
DKS/059/2017-18	25-Sep-2017
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Vessel/Flight No.	Place of receipt by shipper:
City/Port of Loading	City/Port of Discharge

Terms of Delivery

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
S.S. Hoods(QTK-07)	65010010	1 pcs	40,180.00	pcs	40,180.00
Work Table with Sink(BK-03)	73239390	1 pcs	17,220.00	pcs	17,220.00
Wall Shelf(QTK-02)	73239390	1 pcs	5,822.00	pcs	5,822.00
Wall Shelf(QTK-02)	73239390	2 pcs	5,576.00	pcs	11,152.00
Two Sink Pot Wash Unit(PW-01)	73239390	1 pcs	16,810.00	pcs	16,810.00
S.S. Pipe Wall Shelf(PW-02)	73239390	1 pcs	5,002.00	pcs	5,002.00
Pulverizer Table(PW-03)	73239390	1 pcs	24,190.00	pcs	24,190.00
Hand Wash Sink Unit (BK-01)	73239390	1 pcs	9,840.00	pcs	9,840.00
BTK Storage Rack (BTK-02)	73239390	1 pcs	16,810.00	pcs	16,810.00
Work Table with 2 U/S(QTK-01)	73239390	1 pcs	11,890.00	pcs	11,890.00
Single Tank Deep Fat Fryer Table(BTK-06)	73239390	1 pcs	6,970.00	pcs	6,970.00
Spreader Table with 2/s(BTK-07)	73239390	2 pcs	10,660.00	pcs	21,320.00
Four Burner Range with Oven(BTK-08)	23162000	1 Nos	35,260.00	Nos	35,260.00

continued ...

SUBJECT TO DELHI JURISDICTION

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Dristi Kitchen Solutions Reg. Office : 9987, Sarai Rohila, Gali No.05, New Rohtak Road, New Delhi 110005 Sales Office :- E-31, Jhandewalan Flattered Factory Jhandewalan, Karolbagh, New Delhi-110055 GSTIN/UIN: 07AKEPK1616L2Z6 Contact : 011-45491134 E-Mail : info@dristikitchensolutions.com	Invoice No.	Dated
	DKS/059/2017-18	25-Sep-2017
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
Consignee Ansal University Sector-55, Gurgaon State Name : Haryana, Code : 06 GSTIN/UIN : 06AAATC0747N1ZO PAN/IT No : AAATC0747N	Despatch Document No.	Delivery Note Date
	Despatched through	Destination.
	Vessel/Flight No.	Place of receipt by shipper:
	City/Port of Loading	City/Port of Discharge
Buyer (if other than consignee) Ansal University Sector-55, Gurgaon State Name : Haryana, Code : 06 GSTIN/UIN : 06AAATC0747N1ZO PAN/IT No : AAATC0747N Place of Supply : Haryana	Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
S.S. Hoods(BK-07)	65010010	1 pcs	25,830.00	pcs	25,830.00
Four Burner Range with Oven(BTK-08)	23162000	8 Nos	35,260.00	Nos	2,82,080.00
Spreader Table with 2/s(BTK-07)	73239390	6 pcs	10,250.00	pcs	61,500.00
Spreader Table with 2/s(BTK-07)	73239390	2 pcs	10,250.00	pcs	20,500.00
S.S. Hoods(BK-07)	65010010	2 pcs	32,800.00	pcs	65,600.00
Work Table with Sink(BK-03)	73239390	3 pcs	14,760.00	pcs	44,280.00
Work Table with Sink(BK-03)	73239390	1 pcs	13,940.00	pcs	13,940.00
Garbage Bin(BTK-21)	73239390	3 pcs	2,870.00	pcs	8,610.00
Salamander Wall Mounted(BTK-22)	73231000	1 pcs	17,220.00	pcs	17,220.00
Single Tank Deep Fat Fryer Table(BTK-06)	73239390	1 pcs	15,990.00	pcs	15,990.00
Work Table with 2 U/S(QTK-01)	73239390	1 pcs	17,220.00	pcs	17,220.00
Griddle Plate Half Grill Marks(BTK-25)	73239390	1 pcs	23,780.00	pcs	23,780.00
S.S. Hoods(BK-07)	65010010	2 pcs	28,700.00	pcs	57,400.00

continued ...

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

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Dristi Kitchen Solutions

Reg. Office : 9987, Sarai Rohila, Gali No.05,
New Rohtak Road, New Delhi
110005
Sales Office :- E-31, Jhandewalan Flattered Factory
Jhandewalan, Karolbagh,
New Delhi-110055
GSTIN/UIN: 07AKEPK1616L2Z6
Contact : 011-45491134
E-Mail : info@dristikitchensolutions.com

Consignee

Ansal University

Sector-55, Gurgaon

State Name : Haryana, Code : 06
GSTIN/UIN : 06AAATC0747N1ZO
PAN/IT No : AAATC0747N

Buyer (if other than consignee)

Ansal University

Sector-55, Gurgaon

State Name : Haryana, Code : 06
GSTIN/UIN : 06AAATC0747N1ZO
PAN/IT No : AAATC0747N
Place of Supply : Haryana

Invoice No.	Dated
DKS/059/2017-18	25-Sep-2017
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Vessel/Flight No.	Place of receipt by shipper:
City/Port of Loading	City/Port of Discharge
Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Sandwich Grill (Single)BTK-29	73239420	1 pcs	17,220.00	pcs	17,220.00
Work Table with 2 U/S(QTK-01)	73239390	1 pcs	13,530.00	pcs	13,530.00
Deep Freezer (28%)	84181010	1 pcs	20,500.00	pcs	20,500.00
Work Table with 2 U/S(QTK-01)	73239390	1 pcs	13,940.00	pcs	13,940.00
Wall Shelf (BK-04)	73239390	2 pcs	3,854.00	pcs	7,708.00
Work Table with Sink(BK-03)	73239390	3 pcs	14,760.00	pcs	44,280.00
Wall Shelf (BK-04)	73239390	3 pcs	6,396.00	pcs	19,188.00
BTK Storage Rack (BTK-02)	73239390	1 pcs	16,810.00	pcs	16,810.00
3TK Storage Rack (BTK-02)	73239390	3 pcs	16,810.00	pcs	50,430.00
3TK Storage Rack (BTK-02)	73239390	1 pcs	16,810.00	pcs	16,810.00
Hot Bain Marie(18%)	8418	1 pcs	47,560.00	pcs	47,560.00
Cold Bain Marie(28%)		1 pcs	41,820.00	pcs	41,820.00
Cutlery Table with Tray(SC-03)	73239390	1 pcs	17,220.00	pcs	17,220.00

continued

SUBJECT TO DELHI JURISDICTION
This is a Computer Generated Invoice

Alan



Dristi Kitchen Solutions Reg. Office : 9987, Sarai Rohila, Gali No.05, New Rohtak Road, New Delhi 110005 Sales Office :- E-31, Jhandewalan Flattered Factory Jhandewalan, Karolbagh, New Delhi-110055 GSTIN/UIN: 07AKEPK1616L2Z6 Contact : 011-45491134 E-Mail : info@dristikitchensolutions.com	Invoice No.	Dated
	DKS/059/2017-18	25-Sep-2017
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
Ansal University Sector-55, Gurgaon State Name : Haryana, Code : 06 GSTIN/UIN : 06AAATC0747N1ZO PAN/IT No : AAATC0747N	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Vessel/Flight No.	Place of receipt by shipper:
	City/Port of Loading	City/Port of Discharge
Buyer (if other than consignee) Ansal University Sector-55, Gurgaon State Name : Haryana, Code : 06 GSTIN/UIN : 06AAATC0747N1ZO PAN/IT No : AAATC0747N Place of Supply : Haryana	Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Grinder Machin(QTK)	82082010	1 pcs	22,140.00	pcs	22,140.00
					16,32,784.00
					30,000.00
					2,87,877.35
					17,770.21
Total					₹ 19,68,431.56

Amount Chargeable (in words)	E. & O.E
INR Nineteen Lakh Sixty Eight Thousand Four Hundred Thirty One and Fifty Six paise Only	
Company's Service Tax No. : AKEPK1616LSD001 Company's PAN : AKEPK1616L	Company's Bank Details Bank Name : Yes Bank-027861900000041 A/c No. : 027861900000041 Branch & IFS Code : Jhandewalan Extension, New Delhi-110055 & YESB0000278 for Dristi Kitchen Solutions
Declaration Retail-Invoice/Tax-Invoice.	Authorised Signatory

SUBJECT TO DELHI JURISDICTION

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129

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



MITTAL INTERNATIONAL
7, NETAJI SUBHASH MARG,
1ST FLOOR, DARYAGANJ
NEW DELHI-110002
GSTIN/UIN: 07AAAFM7234J1Z9
State Name : Delhi, Code : 07
Contact : 011-23242500, 23242501-03
E-Mail : sales@mitalin.com

Invoice No. e-Way Bill No. Dated
TI/17-18/G/2743 701006494360 20-Mar-2018
Delivery Note Mode/Terms of Payment
G/MI/17-18/2912
Supplier's Ref. Other Reference(s)

Consignee
CHARANJIV CHARITABLE TRUST
ANSAL UNIVERSITY, VATAL INTERNATIONAL
BUSINESS SCHOOL HOTEL, & TOURISM
MANAGEMENT, GOLF COURSE ROAD, SECTOR
-55, GURGAON, HARYANA-122003
GSTIN/UIN : 06AAAATC0747N1ZO
PAN/IT No : AAATC0747N
State Name : Haryana, Code : 06
Buyer (if other than consignee)
CHARANJIV CHARITABLE TRUST
ANSAL UNIVERSITY, VATAL
INTERNATIONAL BUSINESS
SCHOOL HOTEL, & TOURISM
MANAGEMENT, GOLF COURSE
ROAD, SECTOR-55, GURGAON,
HARYANA-122003
GSTIN/UIN : 06AAAATC0747N1ZO
PAN/IT No : AAATC0747N
State Name : Haryana, Code : 06
Place of Supply : Haryana

Buyer's Order No. Dated
Despatch Document No. Delivery Note Date
Despatched through 20-Mar-2018
Destination
Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	COOLEX REFRIGERATOR MODEL GN2100TN MARBLE TOP	84185000	28 %	1 PCS.	78,000.00	PCS.		78,000.00
2	COOLEX REFRIGERATOR MODEL GN2100TN	84185000	28 %	1 PCS.	51,000.00	PCS.		51,000.00
3	COOLEX REFRIGERATOR MODEL GN3100TN	84185000	28 %	1 PCS.	59,000.00	PCS.		59,000.00
4	COOLEX REFRIGERATOR MODEL GN1200TNMV	84185000	28 %	2 PCS.	87,000.00	PCS.		1,74,000.00
5	H KITCHEN ECONOMY TYPE ELECTRIC DECK OVEN MODEL HTD-40C (PL-4)	85143090	18 %	1 PCS.	54,400.00	PCS.		54,400.00
6	H KITCHEN ELECTRIC PROOFER MODEL FX-14	84381010	18 %	1 PCS.	29,600.00	PCS.		29,600.00

continued ...

SUBJECT TO DELHI JURISDICTION
This is a Computer Generated Invoice





MITTAL INTERNATIONAL
 7, NETAJI SUBHASH MARG,
 1ST FLOOR, DARYAGANJ
 NEW DELHI-110002
 GSTIN/UIN: 07AAAFM7234J1Z9
 State Name : Delhi, Code : 07
 Contact : 011-23242500,23242501-03
 E-Mail : sales@mital.in.com

Invoice No. e-Way Bill No. Dated
 TI/17-18/G/2743 701006494360 20-Mar-2018
 Delivery Note Mode/Terms of Payment
 G/MI/17-18/2912
 Supplier's Ref. Other Reference(s)

Consignee
CHARANJIV CHARITABLE TRUST
 ANSAL UNIVERSITY, VATAL INTERNATIONAL
 BUSINESS SCHOOL HOTEL, & TOURISM
 MANAGEMENT, GOLF COURSE ROAD, SECTOR
 -55, GURGAON, HARYANA-122003
 GSTIN/UIN : 06AAATC0747N1ZO
 PAN/IT No : AAATC0747N
 State Name : Haryana, Code : 06
 Buyer (if other than consignee)
CHARANJIV CHARITABLE TRUST
 ANSAL UNIVERSITY, VATAL
 INTERNATIONAL BUSINESS
 SCHOOL HOTEL, & TOURISM
 MANAGEMENT, GOLF COURSE
 ROAD, SECTOR-55, GURGAON,
 HARYANA-122003
 GSTIN/UIN : 06AAATC0747N1ZO
 PAN/IT No : AAATC0747N
 State Name : Haryana, Code : 06
 Place of Supply : Haryana

Buyer's Order No. Dated
 Despatch Document No. Delivery Note Date
 Despatched through 20-Mar-2018
 Destination
 Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
7	STAND FOR DECK OVEN	73239920	12 %	1 PCS.	16,500.00	PCS.		16,500.00
								4,62,500.00
	IGST OUTPUT A/C							1,18,460.00

Total 8 PCS. 10/01/2018 ₹ 5,80,960.00
 Amount Chargeable (in words) E. & O.E.

INR Five Lakh Eighty Thousand Nine Hundred Sixty Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
84185000	3,62,000.00	28%	1,01,360.00	1,01,360.00
85143090	54,400.00	18%	9,792.00	9,792.00
84381010	29,600.00	18%	5,328.00	5,328.00
73239920	16,500.00	12%	1,980.00	1,980.00
Total	4,62,500.00		1,18,460.00	1,18,460.00

Tax Amount (in words) : INR One Lakh Eighteen Thousand Four Hundred Sixty Only

Company's PAN : AAAFM7234J

Declaration

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

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

Company's Bank Details

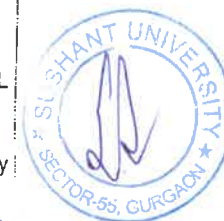
Bank Name : I.O.B A/C NO.5683

A/c No. : 001702000005683

Branch & IFS Code : DARYAGANJ & IOBA0000017

for MITTAL INTERNATIONAL

Authorised Signatory



Basant Crockery House
 1514, Chandrawal Road
 Subzi Mandi, Clock Tower, Delhi
 GSTIN/ UIN: 07AAEFB7391K124
 State Name : Delhi, Code : 07
 Contact : 9810007703
 E-Mail : Basanthotelware@gmail.com
 Consignee

ANSAL UNIVERSITY
 SECTOR-55, GOLF COURSE ROAD, SUSHANT LOK
 2, GURGAON

GSTIN/ UIN : 06AAATC0747N1ZO
 PAN/IT No
 State Name : Haryana, Code : 06
 Buyer (if other than consignee)

ANSAL UNIVERSITY
 SECTOR-55, GOLF COURSE ROAD, SUSHANT LOK
 2, GURGAON

GSTIN/ UIN : 06AAATC0747N1ZO
 PAN/IT No
 State Name : Haryana, Code : 06
 Place of Supply : Haryana

Invoice No. **388** e-Way Bill No. **791022400025** Dated **1-Aug-2018**
 Delivery Note Mode/Terms of Payment

Supplier's Ref. **388** Other Reference(s)

Buyer's Order No. Dated

Despatch Document No. Delivery Note Date

Despatched through **By Tempo** Destination **Gurgaon**

Bill of Lading/LR-RR No. Motor Vehicle No.

dt. **2-Aug-2018** **DL01LK7164**

Terms of Delivery

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Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per Disc %	Amount
13	S/S TRAY (KG)	72	18 %	386.80 KG	250.00	KG	96,700.00
14	SS UTENSILS	73	12 %	12.26 KG	313.21	KG	3,840.00
15	KING SOUP STRAINER NO 6	73	12 %	20 pcs	195.00	pcs	3,900.00
16	Soup Strainer No.6	73	12 %	20 pcs	125.00	pcs	2,500.00
17	THREE JAR MIXER DYNAMIX	85	28 %	3 pcs	4,400.00	pcs	13,200.00
18	SUJATA JMG POWERMATIC PLUS	85	28 %	1 pcs	4,400.00	pcs	4,400.00
19	LADDLE/PONI/PALTA JUMBO	82	12 %	40 pcs	75.00	pcs	3,000.00
20	LADDLE SANMAN 7	82	12 %	20 pcs	125.00	pcs	2,500.00
21	LADDLE /PONI / PALTA LARGE	82	12 %	40 pcs	125.00	pcs	5,000.00
22	Stock Cook Pot 28cm.	73	12 %	3 pcs	1,800.00	pcs	5,400.00
23	Stock Cook Pot 26cm	73	12 %	3 pcs	1,500.00	pcs	4,500.00
24	Stock Cook Pot 24cm	73	12 %	3 pcs	1,300.00	pcs	3,900.00
25	Stock Cook Pot 22cm	73	12 %	3 pcs	1,100.00	pcs	3,300.00
	Stock Cook Pot 18cm	73	12 %	3 pcs	750.00	pcs	2,250.00

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SUBJECT TO DELHI JURISDICTION
 This is a Computer Generated Invoice



Tax Invoice

(ORIGINAL FOR RECIPIENT)

Basant Crockery House
 15/14, Chandrawal Road
 Subzi Mandi, Clock Tower, Delhi
 GSTIN/UIN: 07AAEFB7391K1Z4
 State Name: Delhi, Code: 07
 Contact: 9810007703
 E-Mail: Basanthotelware@gmail.com
 Consignee

Invoice No. 388
 e-Way Bill No. 791022400025
 Dated 1-Aug-2018
 Delivery Note
 Mode/Terms of Payment

Supplier's Ref. 388
 Buyer's Order No.
 Other Reference(s)
 Dated

ANSAL UNIVERSITY
 SECTOR-55, GOLF COURSE ROAD, SUSHANT LOK
 2, GURGAON
 GSTIN/UIN: 06AAATC0747N1ZO
 PAN/IT No.
 State Name: Haryana, Code: 06
 Buyer (if other than consignee)

Despatch Document No.
 Delivery Note Date

Despatched through
 By Tempo
 Bill of Lading/LR-RR No.
 dt. 2-Aug-2018
 Terms of Delivery
 Destination
 Gurgaon
 Motor Vehicle No.
 DL01LK7164

ANSAL UNIVERSITY
 SECTOR-55, GOLF COURSE ROAD, SUSHANT LOK
 2, GURGAON
 GSTIN/UIN: 06AAATC0747N1ZO
 PAN/IT No.
 State Name: Haryana, Code: 06
 Place of Supply: Haryana

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	SS UTENSILS PATILA	73	12 %	59.80 KG	392.00	KG		23,441.60
2	FRY PAN MS (MUKESH) 12	73	12 %	29.60 KG	150.00	KG		4,440.00
3	FRY PAN NONSTICK 22CM (FUTURA)	76	12 %	20 pcs	800.00	pcs		16,000.00
4	UTENSIL ALUMINIUM	76	12 %	40.00 KG	390.00	KG		15,600.00
5	KADAI IRON	73	12 %	145.96 KG	134.28	KG		19,600.00
6	NON STICK GRILL PAN WITH GLASS LID SMALL	76	12 %	20 pcs	980.00	pcs		19,600.00
7	CHOPPING BOARD	39	18 %	20 pcs	740.00	pcs		14,800.00
8	CHOPPING BOARD	39	18 %	20 pcs	245.00	pcs		4,900.00
9	PLASTIC WASTEBIN INJECTION	39	18 %	20 pcs	1,800.00	pcs		36,000.00
10	SS UTENSILS	73	12 %	46.30 KG	551.00	KG		25,511.30
11	SS UTENSIL PCS	73	12 %	20 pcs	145.00	pcs		2,900.00
	SS UTENSIL PCS Mug	73	12 %	40 pcs	55.00	pcs		2,200.00

continued ...

ASST. COMPTROLLER
 JHM
 24/4

DATE 2/8/18
 SUBJECT TO DELHI JURISDICTION
 This is a Computer Generated Invoice



Basant Crockery House
 1014, Chandrawal Road
 Subzi Mandi, Clock Tower, Delhi
 GSTIN/UIN: 07AAEFB7391K1Z4
 State Name : Delhi, Code : 07
 Contact : 9810007703
 E-Mail : Basanthotelware@gmail.com
 Consignee

ANSAL UNIVERSITY
 SECTOR-55, GOLF COURSE ROAD, SUSHANT LOK
 2, GURGAON

GSTIN/UIN : 06AAATC0747N1ZO

PAN/IT No

State Name : Haryana, Code : 06

Buyer (if other than consignee)

ANSAL UNIVERSITY
 SECTOR-55, GOLF COURSE ROAD, SUSHANT LOK
 2, GURGAON

GSTIN/UIN : 06AAATC0747N1ZO

PAN/IT No

State Name : Haryana, Code : 06

Place of Supply : Haryana

Invoice No. 388
 e-Way Bill No. 791022400025
 Dated 1-Aug-2018
 Delivery Note
 Supplier's Ref. 388
 Buyer's Order No.
 Despatch Document No.
 Despatched through By Tempo
 Bill of Lading/LR-RR No. dt. 2-Aug-2018
 Terms of Delivery
 Mode/Terms of Payment
 Other Reference(s)
 Dated
 Delivery Note Date
 Destination Gurgaon
 Motor Vehicle No. DL01LK7164

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
27	INALSA HAND BLENDER ROBOT INOX	85	28 %	1 pcs	2,960.00	pcs		2,960.00
28	ATTA CHALNI FIX-3	73	12 %	17 pcs	185.00	pcs		3,145.00
29	ATTA SCOOPER 3 PERFECT	82	12 %	23 pcs	185.00	pcs		4,255.00
30	CHINESE WOK	73	12 %	20 pcs	732.00	pcs		14,640.00
31	ALUMINIUM TOPE 19-36	76	12 %	128.00 KG	205.00	KG		26,240.00
								3,90,622.90
IGST								59,308.35

ANSAL UNIVERSITY
 MATERIAL IN
 Date 21/08/18 Time 11:25 AM
 Sr. No. 0363 Bill. No. 388
 Sign of Security

Amount Chargeable (in words)

INR Four Lakh Forty Nine Thousand Nine Hundred
 Thirty One and Twenty Five paise Only

Company's PAN : AAEFB7391K

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. : 10205146228

Branch & IFS Code : CLOCK TOWER, SUBZI MANDI & SBIN0001280
 for Basant Crockery House

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

NEW SAMRAT ELECTRONICS
 5N/45A, NIT, Near BTW Restaurent
 Faridabad, Haryana - 121001
 GSTIN/UIN: 06AUPPS9044R1ZG
 State Name : Haryana, Code : 06
 Contact : 9953755855, 9710151313
 E-Mail : ssmanjeet@gmail.com

Invoice No. e-Way Bill No. Dated
NSE/2021-22/1932 **7-Sep-2021**
 Delivery Note Mode/Terms of Payment
CASH
 Supplier's Ref. Other Reference(s)

Consignee
SAURAV HR

State Name : Haryana, Code : 06

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

Buyer (if other than consignee)

SAURAV HR

State Name : Haryana, Code : 06

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	INALSA STAND MIXER UNI BLEND 1000	85094090	18 %	1 Nos.	5,084.75	Nos.	5,084.75
	CGST OUTPUT 9%				9 %		457.63
	SGST OUTPUT 9%				9 %		457.63
	Less : ROUND OFF						(-)0.01
	Total			1 Nos.			₹ 6,000.00

Amount Chargeable (in words)

INR Six Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85094090	5,084.75	9%	457.63	9%	457.63	915.26
Total	5,084.75		457.63		457.63	915.26

Tax Amount (in words) : **INR Nine Hundred Fifteen and Twenty Six paise Only**

Company's PAN : **AUPPS9044R**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 1. Goods once sold will not be taken back or exchanged. 2. Seller not responsible for any loss or damaged of goods in transit. 3. All disputes are subject to Faridabad Jurisdiction.

Company's Bank Details

Bank Name : **ICICI BANK**
 A/c No. : **140005001070**
 Branch & IFS Code : **NEELAM BATA ROAD, FARIDABAD & ICIC0006613**
for NEW SAMRAT ELECTRONICS

Authorised Signatory

This is a Computer Generated Invoice

ANSAL UNIVERSITY
 Date: 08/09/21 15:10
 Sr. No: 1411
 Sign of Signatory: NSE/2021-22/1932
 135

(Under Rule 11/ 2002 C.E.)

AWK STEELWARES PVT. LTD.

Manufacturers of: S.S. UTENSILS, KITCHENWARES, CUTLERY, KITCHEN TOOLS AND BAR ACCESSORIES.

OFFICE & WORKS: Plot No.- D - 52, Sec.- A - 2, Tronica City, Loni, Ghaziabad - 201102 (U.P.)

ECC No.: AAFC2305LEM001
 TIN: 09190601896 DT.13.02.06
 UPCST No.: GC-5086050 DT.18.02.06
 Tariff Heading 73239490, 73239390, 72041000

Range: III Division: II
 C.G.O. Complex-II, Kamala Nehru Nagar
 GZB.(U.P.)

Pre-Authenticated

For AWK STEELWARES PVT. LTD.

Authorized Signatory

M/s Ansal University
 Sector-55,
 Gurgaon-122003
 9811232992

Invoice No. 623 Book No. 013
 Date & Time of Issue 25/10/2016 10:27
 Date & Time of Removal 25/10/2016 12
 Transport & Vehicle No.: BY ROAD
 GR No. & Date
 Order No. & Date AU/2016-17/WO

TIN: NA

S.No.	Particulars	No. of Pkt.	Qty.	Unit	Rate/Unit	Amount
1	AP SPOON PARAMOUNT → 193	0	48.00	PCS	78.00	3744.00
2	AP FORK PARAMOUNT → 194	0	48.00	PCS	78.00	3744.00
3	AP Knife PARAMOUNT → 195	0	48.00	PCS	87.00	4176.00
4	Desert Spoon PARAMOUNT → 196	0	48.00	PCS	62.00	2976.00
5	TEA SPOON PARAMOUNT → 197	0	48.00	PCS	48.00	2304.00
6	Coffee Spoon PARAMOUNT → 198	0	12.00	PCS	51.00	612.00
7	Soup Spoon PARAMOUNT → 199	0	48.00	PCS	78.00	3744.00
8	Fish Fork PARAMOUNT → 200	0	24.00	PCS	78.00	1872.00
9	Fish Knife PARAMOUNT → 201	0	24.00	PCS	87.00	2088.00
10	SODA SPOON PARAMOUNT → 202	0	24.00	PCS	78.00	1872.00
11	Table Spoon PARAMOUNT → 203	0	18.00	PCS	95.00	1710.00
12	Table Fork PARAMOUNT → 204	0	18.00	PCS	95.00	1710.00
13	Steak Knife PARAMOUNT → 205	0	12.00	PCS	87.00	1044.00
14	Soup Ladle PARAMOUNT → 206	0	2.00	PCS	245.00	490.00

ANSAL UNIVERSITY
 MATERIAL IN
 Date 29/12/16
 Sr. No. 4327 Bill. No. 623
 Sign of Security

Against Form: C

Total Pkt.: 0

Total Qty.: 422

Total Pkt=03

Total Amt. 32086.00

Excise @ 2 % 642.00

Net Amt. 32728.00

CST @ 14.5 % 4746.00

Freight/ Courier 1500.00

Grand Total 38974.00

Duty payable (in words) Rupees Six Hundred Forty Two and Zero Paise Only

Grand total (in words) Rupees Thirty Eight Thousand Nine Hundred Seventy Four and Zero Paise Only

Terms & Conditions:

1. Goods once sold will not be taken back under any circumstances.
2. Interest @ 24% p.a. will be charged if bill is not paid within 15 days from the date of bill.
3. We are not responsible for any loss of damage in transit.
4. Complaints should be informed within 3 days there after we are not responsible.
5. Subject to Ghaziabad Jurisdiction.

For AWK STEELWARES PVT. LTD.

Authorized Signatory



<< RETAIL INVOICE >>

J. PRASAD

10238, LIBRARY ROAD, AZAD MARKET
DELHI - 110006

TIN : 07240380095, ITEM CODE : 9001223 (CROCKERY)
Tel. : 011-45710238, 9811911273 email : jprasad.mailbox@gmail.com

Original Copy

Party Details :
ANSAL UNIVERSITY
BURGAON, SEC-55
HARYANA

Invoice No. : 3556/16-17
Dated : 27-12-2016
GR/RR No. :
Transport :
Vehicle No. :
Station :

Party TIN

Page No

S.N.	Description of Goods	Qty.	Unit	Price	VAT %	VAT Amt.	Amount(Rs.)
1.	CUP STACKBL → 155	24.00	Pcs.	44.33		0.00	1,064.00
2.	SAUCER STACKBL → 156	36.00	Pcs.	44.33		0.00	1,596.00
3.	SUGAR POT ZEN → 157	12.00	Pcs.	85.00		0.00	1,020.00
4.	MILK POT ZEN → 158	12.00	Pcs.	110.00		0.00	1,320.00
5.	TEA POT ZEN → 159	4.00	Pcs.	260.00		0.00	1,040.00
6.	12" GORGON → 160	36.00	Pcs.	242.33		0.00	8,724.00
	9" PLATE GORGON → 161	60.00	Pcs.	169.17		0.00	10,150.00
8.	9" PLATE GORGON → 162	60.00	Pcs.	126.33		0.00	7,580.00
9.	7" Q.PLATE GORGON → 163	60.00	Pcs.	70.00		0.00	4,200.00
10.	ZEN KATORI SQ → 164	60.00	Pcs.	41.17		0.00	2,470.00
11.	SOUP BOWL STACKABLE → 165	36.00	Pcs.	51.50		0.00	1,854.00
12.	SOUP BOWL 2 HANDLE → 166	24.00	Pcs.	64.83		0.00	1,556.00
13.	10" SOUP PLATE → 167	24.00	Pcs.	212.00		0.00	5,088.00
14.	GOURMET PLATE FLAT → 168	12.00	Pcs.	555.00		0.00	6,660.00
15.	SAUCE BOAT B → 169	6.00	Pcs.	170.33		0.00	1,022.00
16.	SPOON SOUP → 170	24.00	Pcs.	31.00		0.00	744.00
17.	DESERT SPOON SMALL → 171	36.00	Pcs.	75.00		0.00	2,700.00
18.	REMIXIN BOWL WITH GROOVES → 172	48.00	Pcs.	49.00		0.00	2,352.00
19.	PICKLE TRAY 3CUT → 173	12.00	Pcs.	142.00		0.00	1,704.00
20.	PICKLE JAR ZEN → 174	36.00	Pcs.	60.00		0.00	2,160.00
21.	PICKLE SPOON → 175	36.00	Pcs.	41.00		0.00	1,476.00
22.	ZEN BOWL 1P → 176	12.00	Pcs.	100.17		0.00	1,202.00
23.	ZEN BOWL 2P → 177	12.00	Pcs.	139.17		0.00	1,670.00
24.	ZEN BOWL 4P → 178	6.00	Pcs.	190.67		0.00	1,144.00
25.	BAMBOO PLATTER B → 179	6.00	Pcs.	330.00		0.00	1,980.00
26.	BAMBOO PLATTER S → 180	6.00	Pcs.	235.00		0.00	1,410.00
27.	RECT PLATTER FLAT 29CM → 181	6.00	Pcs.	365.00		0.00	2,190.00
28.	RECT PLATTER FLAT 23CM → 182	6.00	Pcs.	295.00		0.00	1,770.00
29.	RECT PLATTER FLAT 17CM → 183	6.00	Pcs.	250.00		0.00	1,500.00
30.	CHIP N DIP RECT PLATTER → 184	4.00	Pcs.	430.00		0.00	1,720.00

10 72 48 BOX CROCKERY

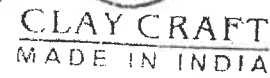
Totals c/o 81,066.00

Terms & Conditions :
& O.E.
Goods once sold will not be returned or exchanged.
Please check the breakage and defects before delivery.
Subject to Delhi Jurisdiction only.

Receiver's Signature :

ANSAL UNIVERSITY
MATERIAL IN
Date 27/12/16 1:05 Pm
Sr. No. 4219 3556/16-17
Sign of Security

for J. PRASAD
Authorised Signatory
10238, LIBRARY ROAD, AZAD MARKET
DELHI - 110006
137



<< RETAIL INVOICE >>

J. PRASAD

10238, LIBRARY ROAD, AZAD MARKET
DELHI - 110006

TIN : 07240380095, ITEM CODE : 9001223 (CROCKERY)
Tel. : 011-45710238, 9811911273 email : jprasad.mailbox@gmail.com

Original Copy

Party Details :

ANSAL UNIVERSITY
GURGAON, SEC-55
HARYANA

Invoice No.	:	3556/16-17
Dated	:	27-12-2016
GR/RR No.	:	
Transport	:	
Vehicle No.	:	
Station	:	

Party TIN

N.	Description of Goods	Qty.	Unit	Price	VAT %	VAT Amt. Totals b/d	Amount(Rs.) 81,066.00
	ANSAL UNIVERSITY MATERIAL IN Date <u>27/11/16</u> Time <u>1:05 Pm</u> Sr. No. <u>4319</u> <u>3556/16-17</u> Sign of Security <u>Rupil</u>						
				Less : Discount	@ 10.00 %	Total	81,066.00
				Less : Discount	@ 11.11 %	Total	8,106.60
				Add : Central Sales Tax	@ 12.50 %	Total	72,959.40
				Add : Freight & Forwarding Charges		Total	8,105.79
				Less : Rounded Off (-)		Total	64,853.61
						Total	8,106.70
						Total	72,960.31
						Total	2,000.00
						Total	74,960.31
						Total	0.31
						Grand Total	74,960.00

@12.5%=64,853.61 Tax=8,106.70

@12.5%=64,853.61 Tax=8,106.70

Seventy Four Thousand Nine Hundred Sixty Only

s & Conditions

J.E.

Goods once sold will not be returned or exchanged.
Please check the breakage and defects before delivery.
Subject to 'Delhi' Jurisdiction only.

Receiver's Signature:

for J. PRASAD
Authorised Signatory

for J. PRASAD

Authorised Signatory:

J.
1025-1026
Siddhartha

[Signature]

GUR-59, GURGAY



<< RETAIL INVOICE >>

Original Copy

THE BUTLER HOTEL SUPER MARKET

C - 196 LAJPAT NAGAR - 1, OPPOSITE RAILWAY CROSSING
NEW DELHI - 110024, IEC CODE 0598069577 DT. 17/03/99

TIN : 07720200672

Tel : 01141718707/706 Fax : 29812026 email : buttermart@yahoo.com

Party Details :

ANSAL UNIVERSITY
SEC- 55, GURGOAN - 122003

Invoice No. : 8186
Dated : 28-12-2016
Payment mode : CHEQUE
Order No. : AU/2016-17/WO
Order Date : 19.08.16

Party TIN

S.N.	Description of Goods	Qty.	Unit	List Price	Discount	Price	Amount(₹)
1.	WINE CHILLER SET	2.00	SET	3,950.00	7.50 %	3,653.75	7,307.50
2.	SOLP TUREEN	1.00	Pcs	6,750.00	7.50 %	6,243.75	6,243.75
3.	TRAY 14"X18"	2.00	Pcs	395.00	7.50 %	365.38	730.76
4.	SALVER 14 " ABS	1.00	Pcs.	695.00	7.50 %	642.88	642.88
5.	COFFEE TONG	2.00	Pcs	155.00	7.50 %	143.38	286.76
6.	PASTRY TONG	2.00	Pcs	85.00	7.50 %	78.62	157.24
7.	BOSTAN SHAKER RUBBER BLACK	1.00	Pcs.	1,250.00	7.50 %	1,156.25	1,156.25
8.	Bar Strainer	1.00	Pcs	145.00	7.50 %	134.12	134.12
9.	Bar Muddler	1.00	Pcs	100.00	7.50 %	92.50	92.50
10.	LEMON ZESTER GHIDNI	1.00	Pcs.	345.00	7.50 %	319.12	319.12
11.	BAR KNIFE	1.00	Pcs	350.00	7.50 %	323.75	323.75
12.	BAR SPOON	1.00	Pcs	85.00	7.50 %	78.62	78.62
13.	PEG N 1X2	1.00	Pcs	175.00	7.50 %	161.88	161.88
14.	BAR BLADE	1.00	Pcs.	85.00	7.50 %	78.62	78.62
15.	FUNNEL S/S	1.00	Pcs	225.00	7.50 %	208.12	208.12
16.	TIN CUTTER	1.00	Pcs.	295.00	7.50 %	272.88	272.88
17.	ICE BUCKET HAMMED	2.00	Pcs	695.00	7.50 %	642.88	1,285.76
18.	ICE TONG	2.00	Pcs	85.00	7.50 %	78.62	157.24
19.	RUBBER BAR MAT 13.5"X3.75"	2.00	Pcs.	475.00	7.50 %	439.38	878.76

ANSAL UNIVERSITY
MATERIAL IN

Date: 28/12/16
S. No: 1823 BIL. No: 8186

Handwritten signature

Add : VAT

Total 20,516.51
@ 12.50 % 2,564.56

Totals c/o 23,081.07

DECLARATION

BANK NAME THE JAMMU & KASHMIR BANK LTD
BRANCH LAJPAT NAGAR-IV
A/C NO. 052501010003077
IFSC CODE JAKA-0-LAJPAT

Receiver's Signature :

Goods once sold will not be taken back.
Interest @ 24% p.a. will be charged if the payment is not made within the stipulated time.
Subject to Delhi Jurisdiction only.

for THE BUTLER HOTEL SUPER MARKET

Authorised Signatory

Handwritten signature and date 3/02/17

Handwritten signature and date 13/9





<< RETAIL INVOICE >>

Original Copy

THE BUTLER HOTEL SUPER MARKETC - 196 LAJPAT NAGAR - 1, OPPOSITE RAILWAY CROSSING
NEW DELHI - 110024, IEC CODE 0598069577 DT. 17/03/99

TIN : 07720200672

Tel. : 01141718707/706 Fax : 29812026 email : butlertmart@yahoo.com

Party Details :ANSAL UNIVERSITY
SEC- 55, GURGOAN - 122003Invoice No. : 8186
Dated : 28-12-2016
Payment mode : CHEQUE
Order No. : AU/2016-17/WO
Order Date : 19.08.16

Party TIN :

S.N.	Description of Goods	Qty.	Unit	List Price	Discount	Price	Amount(₹)
						Totals b/d	23,081.07
						Total	23,081.07
						Add : Freight & Forwarding Charges	1,550.00
						Grand Total ₹	24,631.07

ANSAL UNIVERSITY
MATERIAL IN
Date 28/12/16 Time 16:10 Pm
Sr. No 4323 Bill No 8186
Sign of Security

Bhandi

o Input Tax Credit

Rupees Twenty Four Thousand Six Hundred Thirty One and Paise Seven Only

DECLARATIONBANK NAME THE JAMMU & KASHMIR BANK LTD
BRANCH LAJPAT NAGAR-IV
A/C NO. 0323010100003077
IFSC CODE JAKA-0-LAJPAT

Terms & Conditions:

& O.E.

Goods once sold will not be taken back.

Interest @ 24% p.a. will be charged if the payment
not made within the stipulated time.

Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

[Signature]

for THE BUTLER HOTEL SUPER MARKET

Authorised Signatory



Jawar

(Original)

Buyer
ANSAL UNIVERSITY
D-312, SEC - 55
GURGAON - 122003
PH. NO - 0124-4750468
MR. PRADEEP

Invoice No.	Dated
101	10-May-2017
Delivery Note	Mode/Terms of Payment
	15 DAYS
Supplier's Ref.	Other Reference(s)
	BY ROAD TPT
Buyer's Order No.	Dated
AU/2016-17/WO/458	24-Apr-2017
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	ONE TOUCH DESKTOP MODEL ESSAE POS-415 WITH INTEL BAYTRAIL J1900 QUAD CORE SN : PS41517025988	1 NOS.	45,000.00	NOS.		45,000.00
2	MAGNETIC STRIPE READER	1 NOS.	4,280.00	NOS.		4,280.00
3	THERMAL PRINTER THERMAL PRINTER MODEL : PR - 85 SN : RMBZ1703070014, RMBZ1703070018	2 NOS.	10,500.00	NOS.		21,000.00
						70,280.00
				5 %		3,514.00
		Total	4 NOS.			₹ 73,794.00

Amount Chargeable (in words)
Indian Rupees Seventy Three Thousand Seven
Hundred Ninety Four Only

ANSAL UNIVERSITY
MATERIEL IN

Date 10/5/17 Time 16:00
Gr. No. 5086 Ser. No. 10
Sign of Security Amend

Company's VAT TIN : 07710218283
Company's Service Tax No. : AVJPS6011KSD001 DT 08-JUNE-2015
Company's PAN : AVJPS 6011K

Date & Time

For 10 May 2017 at 12:14
for DASH INTERNATIONAL DEL (2015-17)

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

Authorised Signatory

This is a Computer Generated Invoice

14

RETAIL INVOICE

MICRO WORLD (FBD)

16/6, RAJIV GANDHI CHOWK, MAIN
MATHURA ROAD, OLD FARIDABAD.
Phone No- 0129-4045700, 4104727
SERVICE TAX NO- AWIPS3802LSD001
PAN NO- AWIPS3802L
E-Mail : vikram@microworld.org.in

Buyer

Chiranjiv Charitable Trust
Golf Course Road, Sector 55, I
Gurugram, Haryana 122003
PH NO- 9810191714

Invoice No.

1472

Delivery Note

Dated

16-Jan-2017

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

CCT/COMM/0442

Despatch Document No.

Dated

10-Jan-2017

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	LENOVO DESKTOP S510 P/N- 10LOA000IH CORE I3-6100U/ 6TH GEN/ 4GB RAM DDR-4 500GB HDD/ DOS/ 3 YEARS WARRANTY S/N- PG00QNQH/ PG00QNQV ✓PG00QCTX/ PG00QN4K ✓ ✓PG00QN2M/ PG00QNGB ✓ ✓PG00QN48/ PG00QNS7 ✓ ✓PG00QNQY/ PG00QNF1 ✓ ✓PG00QNH5/ PG00QNS4 ✓ ✓PG00QNRK/ PG00QNH4 ✓ ✓PG00QNRD/ PG00QNTN ✓ ✓PG00QN1M/ PG00QN4F ✓ ✓PG00QNEV/ PG00QCV5 ✓	20 NOS	26,790.00	NOS	5,35,800.00

continued ...



This is a Computer Generated Invoice

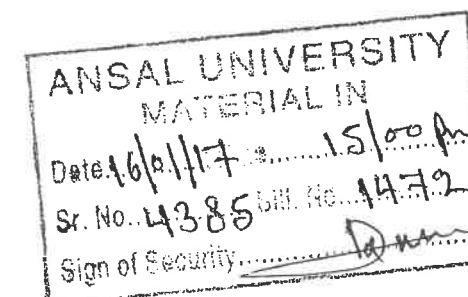


RETAIL INVOICE(Page 2)

MICRO WORLD (FSD) 16/6, RAJIV GANDHI CHOWK, MAIN MATHURA ROAD, OLD FARIDABAD. Phone No- 8129-4045700, 4104727 SERVICE TAX NO- AWIPS3802LSD001 PAN NO- AWIPS3802L E-Mail- ukram@microworld.org.in		Invoice No. 1472	Dated 16-Jan-2017
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
		Buyer's Order No. CCT/COMM/0442	Dated 10-Jan-2017
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
Terms of Delivery			

Sl No	Description of Goods	Quantity	Rate	per	Amount
2	LENOVO TFT-19.5 S/N- VK604744/ VK627367 ~VK604734/ VK626011✓ ✓VK604500/ VK604517/ VK626159 ✓VK604764/ VK604773/ VK626150✓ ✓VK627358/ VK627347/ VK626007✓ ✓VK626133/ VK604725/ VK627363✓ ✓VK604761/ VK604743/ VK625910✓ ✓VK622439	20 NOS			
					5,35,800.00
	Vat Output@5%		5 %		26,790.00

continued ...



This is a Computer Generated Invoice

Jawad



RETAIL INVOICE(Page 3)

MICRO WORLD (FBD)
16/6,RAJIV GANDHI CHOWK,MAIN
MATHURA ROAD,OLD FARIDABAD.
Phone No-0129-4045700,4104727
SERVICE TAX NO- AWIPS3802LSD001
PAN NO- AWIPS3802L
E-Mail : vikram@microworld.org.in

Buyer
Chiranjiv Charitable Trust
Golf Course Road, Sector 55, II
Gurugram, Haryana 1220030
PH NO- 9810191714

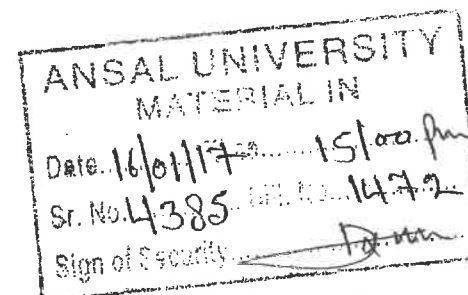
Invoice No: **1472**
Delivery Note
Supplier's Ref.
Buyer's Order No. **CCT/COMM/0442**
Despatch Document No.
Despatched through
Terms of Delivery
Dated **16-Jan-2017**
Mode/Terms of Payment
Other Reference(s)
Dated **10-Jan-2017**
Delivery Note Date
Destination

SI No.	Description of Goods	Quantity	Rate	per	Amount
	Surcharge on Vat Out Put Round Off			5%	1,339.50 0.50
		Total	40 NOS		₹ 5,63,930.00 E. & O.E

Amount Chargeable (in words)
Indian Rupees Five Lakh Sixty Three Thousand Nine Hundred Thirty Only

Company's VAT TIN : 06681221296
Company's CST No. : 06681221296
Company's Service Tax No. : AWIPS3802LSD001

Declaration
NO CLAIM WILL BE ENTERTAINED BY THE COMPANY FOR DAMAGE/ SHORTAGE ETC.
INTEREST @ 24% P.M (WITH BOUNCING CHG. RS 500) WILL BE CHARGED ON THIS BILL IF PAYMENT IN NOT MADE WITH IN THE DUE DATE.
WARRANTY WILL BE GIVEN DIRECTLY BY OEM
ALL DISPUTES ARE SUBJECT TO FARIDABAD JURISDICTION ONLY



for MICRO WORLD (FBD)
MICRO WORLD
Authorised Signatory
16/6, Main Mathura Road,
Rajiv Gandhi Chowk,
Old Faridabad (Haryana)

This is a Computer Generated Invoice

ASSETS / INVENTORY REGISTER

ITEM DEPCRIPTION: *Desktops for HM Department*

PAGE NO. *Reg no - 12, Page - 77, S. no - 9*

ENTERED BY: *Pradeep Lal*
(Name & Sign.)

AUTHORISED PERSON: *Vijay Sharma (Head-IT)*
(Name & Sign.)

DATE: *19/1/2017*



R.R.TRADING COMPANY

KHASRA NO-1512/2,VILLAGE WAZIRABAD

Phone : 9555349045,7838103505
E-Mail : mehtank88@gmail.com

GST INVOICE

GSTIN 06FEYPK5064M1ZL

M/s CASH

Invoice No. : 0002893 Date : 19-08-2021

Order No.

L.R. No.

Cases : 0

Transport

Due Date : 19-08-2021

PH NO.

GST

S.	Qty.	Pack	Product	HSN	MRP	Rate	DIS	SGST	CGST	Amount
1	1		ICE BOX 5LTR	39240000	2600.00	1250.00	0.00	9.00	9.00	1250.00

GST 1059 34% 9% 95 33SGST 95 33CGST CESS 0% 0

SUB TOTAL 1250.00
SGST 9 % 95.33
CGST 9 % 95.33
CR/DR NOTE 0.00
GRAND TOTAL 1250.00

Terms & Conditions

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

For R.R.TRADING COMPANY

BANK NAME : AXIS BANK LTD
A/C NO. : 920029072114251 IFSC CODE : UTIB0004373

Authorized signatory



Design By
ARORA'S
- DANCE -

ARORA TAILORS
 140-142, 144-146, 148-150, 152-154, 156-158, 160-162, 164-166, 168-170, 172-174, 176-178, 180-182, 184-186, 188-190, 192-194, 196-198, 200-202, 204-206, 208-210, 212-214, 216-218, 220-222, 224-226, 228-230, 232-234, 236-238, 240-242, 244-246, 248-250, 252-254, 256-258, 260-262, 264-266, 268-270, 272-274, 276-278, 280-282, 284-286, 288-290, 292-294, 296-298, 300-302, 304-306, 308-310, 312-314, 316-318, 320-322, 324-326, 328-330, 332-334, 336-338, 340-342, 344-346, 348-350, 352-354, 356-358, 360-362, 364-366, 368-370, 372-374, 376-378, 380-382, 384-386, 388-390, 392-394, 396-398, 400-402, 404-406, 408-410, 412-414, 416-418, 420-422, 424-426, 428-430, 432-434, 436-438, 440-442, 444-446, 448-450, 452-454, 456-458, 460-462, 464-466, 468-470, 472-474, 476-478, 480-482, 484-486, 488-490, 492-494, 496-498, 500-502, 504-506, 508-510, 512-514, 516-518, 520-522, 524-526, 528-530, 532-534, 536-538, 540-542, 544-546, 548-550, 552-554, 556-558, 560-562, 564-566, 568-570, 572-574, 576-578, 580-582, 584-586, 588-590, 592-594, 596-598, 600-602, 604-606, 608-610, 612-614, 616-618, 620-622, 624-626, 628-630, 632-634, 636-638, 640-642, 644-646, 648-650, 652-654, 656-658, 660-662, 664-666, 668-670, 672-674, 676-678, 680-682, 684-686, 688-690, 692-694, 696-698, 700-702, 704-706, 708-710, 712-714, 716-718, 720-722, 724-726, 728-730, 732-734, 736-738, 740-742, 744-746, 748-750, 752-754, 756-758, 760-762, 764-766, 768-770, 772-774, 776-778, 780-782, 784-786, 788-790, 792-794, 796-798, 800-802, 804-806, 808-810, 812-814, 816-818, 820-822, 824-826, 828-830, 832-834, 836-838, 840-842, 844-846, 848-850, 852-854, 856-858, 860-862, 864-866, 868-870, 872-874, 876-878, 880-882, 884-886, 888-890, 892-894, 896-898, 900-902, 904-906, 908-910, 912-914, 916-918, 920-922, 924-926, 928-930, 932-934, 936-938, 940-942, 944-946, 948-950, 952-954, 956-958, 960-962, 964-966, 968-970, 972-974, 976-978, 980-982, 984-986, 988-990, 992-994, 996-998, 1000-1002, 1004-1006, 1008-1010, 1012-1014, 1016-1018, 1020-1022, 1024-1026, 1028-1030, 1032-1034, 1036-1038, 1040-1042, 1044-1046, 1048-1050, 1052-1054, 1056-1058, 1060-1062, 1064-1066, 1068-1070, 1072-1074, 1076-1078, 1080-1082, 1084-1086, 1088-1090, 1092-1094, 1096-1098, 1100-1102, 1104-1106, 1108-1110, 1112-1114, 1116-1118, 1120-1122, 1124-1126, 1128-1130, 1132-1134, 1136-1138, 1140-1142, 1144-1146, 1148-1150, 1152-1154, 1156-1158, 1160-1162, 1164-1166, 1168-1170, 1172-1174, 1176-1178, 1180-1182, 1184-1186, 1188-1190, 1192-1194, 1196-1198, 1200-1202, 1204-1206, 1208-1210, 1212-1214, 1216-1218, 1220-1222, 1224-1226, 1228-1230, 1232-1234, 1236-1238, 1240-1242, 1244-1246, 1248-1250, 1252-1254, 1256-1258, 1260-1262, 1264-1266, 1268-1270, 1272-1274, 1276-1278, 1280-1282, 1284-1286, 1288-1290, 1292-1294, 1296-1298, 1300-1302, 1304-1306, 1308-1310, 1312-1314, 1316-1318, 1320-1322, 1324-1326, 1328-1330, 1332-1334, 1336-1338, 1340-1342, 1344-1346, 1348-1350, 1352-1354, 1356-1358, 1360-1362, 1364-1366, 1368-1370, 1372-1374, 1376-1378, 1380-1382, 1384-1386, 1388-1390, 1392-1394, 1396-1398, 1400-1402, 1404-1406, 1408-1410, 1412-1414, 1416-1418, 1420-1422, 1424-1426, 1428-1430, 1432-1434, 1436-1438, 1440-1442, 1444-1446, 1448-1450, 1452-1454, 1456-1458, 1460-1462, 1464-1466, 1468-1470, 1472-1474, 1476-1478, 1480-1482, 1484-1486, 1488-1490, 1492-1494, 1496-1498, 1500-1502, 1504-1506, 1508-1510, 1512-1514, 1516-1518, 1520-1522, 1524-1526, 1528-1530, 1532-1534, 1536-1538, 1540-1542, 1544-1546, 1548-1550, 1552-1554, 1556-1558, 1560-1562, 1564-1566, 1568-1570, 1572-1574, 1576-1578, 1580-1582, 1584-1586, 1588-1590, 1592-1594, 1596-1598, 1600-1602, 1604-1606, 1608-1610, 1612-1614, 1616-1618, 1620-1622, 1624-1626, 1628-1630, 1632-1634, 1636-1638, 1640-1642, 1644-1646, 1648-1650, 1652-1654, 1656-1658, 1660-1662, 1664-1666, 1668-1670, 1672-1674, 1676-1678, 1680-1682, 1684-1686, 1688-1690, 1692-1694, 1696-1698, 1700-1702, 1704-1706, 1708-1710, 1712-1714, 1716-1718, 1720-1722, 1724-1726, 1728-1730, 1732-1734, 1736-1738, 1740-1742, 1744-1746, 1748-1750, 1752-1754, 1756-1758, 1760-1762, 1764-1766, 1768-1770, 1772-1774, 1776-1778,

Dated
25-Aug-2021
Mode/Terms of Payment

Other Reference(s)

Dated

Delivery Note Date

Destination

Terms of Delivery

Buyer
Sushant University
C/o Chiranjiv Charitable Trust
Ansal University, Sector - 55, Sushant Lok - 2
Golf Course Road, Gurgaon, Haryana - 122003
GSTIN/UIN 06AAATC0747N1ZO
State Name Haryana, Code .06

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	Napkins	6304	60 Pcs	45 00	Pcs		2,700.00
2	Runner Burgundy	6302	7 Nos.	145 00	Nos.		1,015.00
3	Table Cloth White	6302	7 Nos.	185 00	Nos.		1,295.00
							5,010.00
							IGST Output
							250.50
							Round Off
							0.50

**IGST Output
Round Off**

26/08/11
1344
10:00
0255

Total

₹ 5,261.00
E & O.E

Amount Chargeable (in words)

Indian Rupees Five Thousand Two Hundred Sixty One Only

HSN/SAC		Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
6304		2,700.00	5%	135.00	135.00
6302		2,310.00	5%	115.50	115.50
Total		5,010.00		250.50	250.50

Tax Amount (in words) Indian Rupees Two Hundred Fifty and Fifty paise Only

Company's PAN : AIGPA1989C

Declaration

- 1 - Payment within 15 days
- 2 - Goods once sold will not be taken back or exchanged
- 3 - Do not expect any cotton or cord's to be fast colour or crease resistant
- 4 - No Guarantee of piling on fabrics

Company's Bank Details

Bank Name : HDFC Bank Current Account
A/c No : 50200005239617
Branch & IFS Code : JANKPURI A3 & HDFC0001558

for ARORA TAILORS

Authorized Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice



146

GST INVOICE

SODHI'S

SODHI'S SUPER MARKET

(A UNIT OF SSM RETAIL PVT. LTD.)

SCO NO. 95-96, SECTOR-55, GURGAON

PHONE : 9810105183, 9354022182

GSTIN : 06AAWCS8908G12P

SAHIB - 555008064 Date: 10/12/2021

ANSAL UNIVERSITY,
SEC-55, CHOWK

Time: 10:38

Bill no: 143055

Counter: C5

User: RAJEEV

9667687155

S.No.	Description	Qty	MRP	Our Rate	Amt
1	FREE DELIVERY	1.00	0.01	0.01	0.01
2	DELAN GLASS LONG COOL 00210	4.00	451.00	360.00	1,440.00

Serial:

Total Qty : 5.00

FOC Qty :

GST	TAXABLE	IGST	CGST	SGST	CESS
GST 12%	0.01	0.00	0.00	0.00	0.00
GST 12%	1,440.00	0.00	1,72,80.00	1,72,80.00	0.00

Round off -0.01

Please Pay

1440.00

PAYTM - Amt.: 1440.00

one thousand four hundred forty Rupee only

YOU SAVED

Rs. 364 ON MRP

GOODS ONCE SOLD WILL NOT BE RETURNED
ONLY EXCHANGE AFTER 12 PM. WITH IN 3DAYS

Bill 143055 Date: 10/12/2021
 Total Qty: 5.00 User: RAJEEV
 Counter: C5
 Serial Item:
 Total Amt 1440.00
 FOR SECURITY USE ONLY

SUSHANT UNIVERSITY

MATERIAL IN

10/12/2021 Time: 18:15

1755 Bill No: 143055

Signature: Krishna

GST INVOICE

SODHI'S

SODHI'S SUPER MARKET

(A UNIT OF SSM RETAIL PVT. LTD.)

SCO NO. 95-96, SECTOR-55, GURGAON

PHONE : 9810105183, 9354022182

GSTIN : 06AAWCS8908G12P

SAHIB - 555008064 Date: 10/12/2021

ANSAL UNIVERSITY,
SEC-55, CHOWK

Time: 10:38

Bill no: 143055

Counter: C5

User: RAJEEV

9667687155

S.No.	Description	Qty	MRP	Our Rate	Amt
1	FREE DELIVERY	1.00	0.01	0.01	0.01
2	DELAN GLASS LONG COOL 00210	4.00	451.00	360.00	1,440.00

Serial:

Total Qty : 5.00

FOC Qty :

GST	TAXABLE	IGST	CGST	SGST	CESS
GST 12%	0.01	0.00	0.00	0.00	0.00
GST 12%	1,440.00	0.00	1,72,80.00	1,72,80.00	0.00

Round off -0.01

Please Pay

1440.00

PAYTM - Amt.: 1440.00

one thousand four hundred forty Rupee only

YOU SAVED

Rs. 364 ON MRP

GOODS ONCE SOLD WILL NOT BE RETURNED
ONLY EXCHANGE AFTER 12 PM. WITH IN 3DAYS

Bill 143055 Date: 10/12/2021
 Total Qty: 5.00 User: RAJEEV
 Counter: C5
 Serial Item:
 Total Amt 1440.00
 FOR SECURITY USE ONLY



GST INVOICE
R.R. TRADING COMPANY

KHASRA NO-1512/2, VILLAGE WAZIRABAD

SECTOR-52 GURGAON

Phone : 9555349045, 7838103505

E-Mail : mehtank88@gmail.com

06FEYPK5064M1ZL

Customer: SUSHANT UNIVERSITY

Bill No. 0007870

Mobile :

Date : 26-03-2022

User : PRADEEP

Time : 16:19

Description	Qty	MRP	RATE	Amt
-------------	-----	-----	------	-----

YERA COSMOS CT 4 6U P	8	296.00	240.00	1920.00
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Item Qty 8

SGST Amt: 146.44

CGST Amt: 146.44

Round off: 0.00

G.TOTAL :- 1920.00

Rs. One Thousand Nine Hundred Twenty Only

Terms & Conditions :-

1. Goods once sold not be taken back & no cash Refund

2. Goods may be exchanged with in week only on the presentation of Cash Memo (timing 13pm to 4pm).

3 no Gurantee for Colours & Pillings.

E & O E

For "R R TRADING COMPANY"

111 Thanks 111



SUSHANT UNIVERSITY
 (A) (B) (C) (D) (E) (F) (G) (H) (I) (J) (K) (L) (M) (N) (O) (P) (Q) (R) (S) (T) (U) (V) (W) (X) (Y) (Z)
 Bill No. 071151
 Date 14/07/22
 Total Qty: 3.00
 Total Amt: 758.00
 FOR SECURITY USE OR.

14/07/2022
 15:54
 071151

758/-
 2

YOU SAVE
 Rs. 252 ON MRP
 SUSHANT UNIVERSITY
 MATERIAL IN
 Date 16/07/22 Time 15:54
 Bill No. 071151
 Sign of Security.....



Jawad

Sold By :

Yogesh Fibres Private Limited

*Kh No 18//21, 19//25, 34//5, 6, 7/1 min, 14/2/2
min, 15/1 min, 27, 35//1, 7, 8, 9/1, 9/2, 10/1, 10/2,
11 min, 12, 13, 14, Village - Jamalpur
Gurgaon, Haryana, 122503
IN

Billing Address :

Chandana paul
Ansal University, Girls Hostel, Golf Course Road,
Sector 55
GURUGRAM, HARYANA, 122003
IN
State/UT Code:06

PAN No:AAACY2553R

GST Registration No:06AAACY2553R1ZT

Dynamic QR Code:



Shipping Address :

Chandana paul
Kshiraj Sarup
M-112, First floor, Today Blossoms 2, Sector 51
Gurugram, HARYANA, 122018
IN

State/UT Code:06

Place of supply:HARYANA

Place of delivery:HARYANA

Invoice Number :DEL4-2844

Invoice Details :HR-DEL4-685092635-2223

Invoice Date :02.02.2023

Order Number:404-1673004-7420344

Order Date:02.02.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Trella 100% Cotton 2 Piece 500 GSM Large Cotton Bath Towel Set :: 140 x 70 cm (White) B081CZF572 (500LtGreen) HSN:6302	₹713.34	1	₹713.34	2.5%	CGST	₹17.83	₹749.00
					2.5%	SGST	₹17.83	
TOTAL:								₹35.66 ₹749.00

Amount in Words:

Seven Hundred Forty-nine only

For Yogesh Fibres Private Limited:

Aditya

Authorized Signatory

Whether tax is payable under reverse charge - No

*ASSPL Amazon Seller Services Pvt. Ltd. / ARSPL Amazon Retail India Pvt. Ltd. only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located.
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/Business from Business eligible offers.

Please note that this invoice is not a demand for payment.

Sold By :

S K Handloom Inds.

*In Shah Plots, Raj Kumar Ki Chacki K Saath Gali,,
Near Radha Textile, Desraj Colony
PANIPAT, HARYANA, 132103
IN**Billing Address :**Chandana paul
Ansal University, Girls Hostel, Golf Course Road,
Sector 55
GURUGRAM, HARYANA, 122003
IN**State/UT Code:06****PAN No:**AFLPK2073D**GST Registration No:**06AFLPK2073D1ZP**Dynamic QR Code:****Shipping Address :**Chandana paul
Kshiraj Sarup
M-112, First floor, Today Blossoms 2, Sector 51
Gurugram, HARYANA, 122018
IN**State/UT Code:06****Place of supply:**HARYANA**Place of delivery:**HARYANA**Order Number:**404-7688493-9868314**Order Date:**02.02.2023**Invoice Number :**IN-3560**Invoice Details :**HR-850279725-2223**Invoice Date :**02.02.2023

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	N G PRODUCTS® 100% Cotton Large Full Size White Bath Towels for Hotel and Spa, Super Soft Absorbent Antibacterial, 300 GSM, Full Large Size-60 inch x 30 inch or 152 cm x 76 cm (6 Piece) B09DBVF2WN (BT-White-300G-06A) HSN:63029190	₹1,170.48	-₹35.11	1	₹1,135.37	2.5%	CGST	₹28.38	₹1,192.13
						2.5%	SGST	₹28.38	
TOTAL:								₹56.76	₹1,192.13

Amount in Words:**One Thousand One Hundred Ninety-two Point One Three only****For S K Handloom Inds.:****Authorized Signatory**

Whether tax is payable under reverse charge - No

Sold By :

fresh from loom

*

FreshFromLoom460/10,ChawlaColony,NearRamLalschool

Panipat, Haryana, 132103

IN

Billing Address :

Chandana paul

Ansal University, Girls Hostel, Golf Course

Road, Sector 55

GURUGRAM, HARYANA, 122003

IN

State/UT Code:06

PAN No:AADFF9466E

GST Registration No:06AADFF9466E1ZC

Dynamic QR Code:

**Shipping Address :**

Chandana paul

Kshiraj Sarup

M-112, First floor, Today Blossoms 2,

Sector 51

Gurugram, HARYANA, 122018

IN

State/UT Code:06

Place of supply:HARYANA

Place of delivery:HARYANA

Order Number:404-8378287-7377159

Order Date:02.02.2023

Invoice Number :ZNSD-106137

Invoice Details :HR-ZNSD-148074671-2223

Invoice Date :02.02.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	FRESH FROM LOOM Cotton Face Towel 500 GSM, Size - 12x12 inch (Set of 6 pc White) B01NCK6UAK (205EXP-White-6FT) HSN:630492	₹320.96	1	₹320.96	2.5%	CGST	₹8.02	₹337.00
					2.5%	SGST	₹8.02	
TOTAL:							₹16.04	₹337.00

Amount in Words:

Three Hundred Thirty-seven only

For fresh from loom:

Authorized Signatory

Whether tax is payable under reverse charge - No

Sold By :

fresh from loom

* Building No. 5, BGR Warehousing Complex,
Near Shiv Sagar Hotel, Village Vahuli, Bhiwandi,
Thane
BHIWANDI, MAHARASHTRA, 421302
IN

Billing Address :

Kshiraj Sarup
M-112, First floor, Today Blossoms 2, Sector 51
Gurugram, HARYANA, 122018
IN
State/UT Code: 06

PAN No: AADFF9466E**GST Registration No:** 27AADFF9466E1Z8**Shipping Address :**

Kshiraj Sarup
Chandana paul
Sushant University, golf course road, Sector 55
GURUGRAM, HARYANA, 122003
IN

State/UT Code: 06**Place of supply:** HARYANA**Place of delivery:** HARYANA**Order Number:** 404-2118830-9738761**Order Date:** 28.03.2023**Invoice Number :** BOM7-2612**Invoice Details :** MH-BOM7-148074671-2223**Invoice Date :** 28.03.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	F2L Cotton Hand Towel 500 GSM, Size - 16x30 Inch (Set of 6 pc White) B01N0OVG8P (200EXP-A-White-6HT) HSN:630260	₹781.90	1	₹781.90	5%	IGST	₹39.10	₹821.00
TOTAL:							₹39.10	₹821.00

Amount in Words:**Eight Hundred Twenty-one only****For fresh from loom:****Authorized Signatory**

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1HcChV6cvDX9uhXjsW99	Date & Time: 28/03/2023, 09:35:21 hrs	Invoice Value: 821.00	Mode of Payment: Debit Card
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*ASPL-Amazon Seller Services Pvt. Ltd. | ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

Page 1 of 1

154

Sold By :

Jaipur fabrics

* SHOP NO 9, KATTA GALI NEAR JAIN TEMPLE,
DURGAPURA
JAIPUR, RAJASTHAN, 302018
IN**Billing Address :**Kshiraj Sarup
M-112, First floor, Today Blossoms 2, Sector 51
Gurugram, HARYANA, 122018
IN
State/UT Code: 06

PAN No: ABIPG0287E

GST Registration No: 08ABIPG0287E1ZU

Shipping Address :Kshiraj Sarup
Chandana paul
Sushant University, golf course road, Sector 55
GURUGRAM, HARYANA, 122003
IN
State/UT Code: 06

Place of supply: HARYANA

Place of delivery: HARYANA

Order Number: 404-5819980-8708348

Order Date: 28.03.2023

Invoice Number : TWNN-3832

Invoice Details : RJ-TWNN-1160029015-2223

Invoice Date : 28.03.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Blizz Mont Hotel Feel Ultra Soft White Strip AC Comforter/Quilt/Duvet for Single Bed, White Color, King Size, 60 inches x 90 inches B095SZ73YB (JF571-1) HSN:9404	₹856.19	2	₹1,712.38	5%	IGST	₹85.62	₹1,798.00
TOTAL:							₹85.62	₹1,798.00

Amount in Words:

One Thousand Seven Hundred Ninety-eight only

For Jaipur fabrics:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1HcChV6cvDX9uhXjsW99	Date & Time: 28/03/2023, 09:35:21 hrs	Invoice Value: 1,798.00	Mode of Payment: Debit Card
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Sold By :

Shri Anand Creations

* Shop No. 18-19,, Dev Puri Road,
PANIPAT,, HARYANA, 132103
IN**Billing Address :**Kshiraj Sarup
M-112, First floor, Today Blossoms 2, Sector 51
Gurugram, HARYANA, 122018
IN
State/UT Code: 06**PAN No:** BCLPC2323J**GST Registration No:** 06BCLPC2323J1ZW**Shipping Address :**Kshiraj Sarup
Chandana paul
Sushant University, golf course road, Sector 55
GURUGRAM, HARYANA, 122003
IN**State/UT Code:** 06**Place of supply:** HARYANA**Place of delivery:** HARYANA**Order Number:** 404-9881749-0849135**Order Date:** 28.03.2023**Invoice Number :** IN-29676**Invoice Details :** HR-633578715-2223**Invoice Date :** 28.03.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Shri Anand Creations Duvet Cover Single Premium Cotton Quilt/Comforter Cover- White, 61 x 91 inches B08P3C7CNY (duvetcoverwhite-single2) HSN:63041920	₹452.38	2	₹904.76	2.5%	CGST	₹22.62	₹950.00
					2.5%	SGST	₹22.62	
TOTAL:							₹45.24	₹950.00

Amount in Words:

Nine Hundred Fifty only

For Shri Anand Creations:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1HcChV6cvDX9uhXjsW99	Date & Time: 28/03/2023, 09:35:21 hrs	Invoice Value: 950.00	Mode of Payment: Debit Card
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Vatel Hotel & Tourism Business School(VHTBS)

Labs Inventory Details

D002- FRONT OFFICE LAB

S.no.	Description of Item	Quantity
1	Computer table	16
2	Reception table	1
3	Concierge table	1
4	Red chair	16
5	Gray chair	10
6	Ups	17
7	Desktop	19
8	Keyboard	18
9	Watch	3
10	Projector	1
11	Fan	3
12	Light	8
13	Curtain	2
14	Board	1
15	Mouse	18
16	Router	1



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Vatel Hotel & Tourism Business School
Sushant University
Sector-55, Gurugram

Annexure 1

D005-Vatel Cafe

S.no.	Description of Item	Quantity
	Glassware	
1	Hi Ball glass	20
2	Pilsner glass	19
3	Beer Mug	5
4	Beer Goblet	2
5	Shot glass	37
6	Slim Mug	6
7	Champagne Flute	22
8	Champagne Saucer small	8
9	Champagne Saucer	5
10	Burgundy glass	11
11	Bordeaux glass	12
12	Red Wine glass	24
13	White wine glass	24
14	Cocktail glass large	10
15	Cocktail glass	3
16	Margarita Coupette	12
17	Brandy Balloon large	6
18	Brandy Balloon	5
19	Long drink glass	31
20	Liqueur glass	6
21	Sherry glass	4
22	Rocks glass	10
23	Old Fashioned glass	2
24	Water Goblet	2
25	Roly poly glass	2
26	Decanter	5
27	Assorted glass	5
28	Potpourri glass bowl	3
29	Juice glass	46
	F&B Equipments	
1	Salt Shaker S/S	6
2	Pepper Shaker S/S	6
3	Salt Shaker Ceramic	4
4	Pepper Shaker Ceramic	4
5	Sauce Boat S/S	4



Sawab
Vatel Hotel & Tourism Business School
Sushant University
Sector-55, Gurugram

Annexure 1

6	Sauce Boat small S/S	4
7	Bud Vase S/S	5
8	Bud Vase Ceramic	4
9	Napkin Holder S/S	6
10	Mocktail shaker	2
11	Tooth Pick Stand S/S	12
12	Straw Holder S/S	5
13	Menu Card Holder S/S	7
14	Sugar Pot Small S/S	6
15	Sugar Pot Big S/S	4
16	Tong S/S	2
17	Sugar Tong S/S	2
18	Finger Bowl S/S	17
19	Katori Old S/S	35
20	Katori New S/S	115
21	Tea pot (small) S/S	4
22	Tea pot (Medium) S/S	1
23	Coffee pot(small)S/S	5
24	Coffee pot(Medium)S/S	2
25	Creamer (Small) S/S	8
26	Creamer (Medium) S/S	7
27	Ash Tray Ceramic	17
28	Glass Bowl Small	4
29	Glass Bowl 4"	5
30	Glass Bowl 5"	48
31	Salver 13" S/S	3
32	Soup Ladle S/S	1
33	Water Urn 5L.	1
34	Water Urn 10L.	1
35	Ice Bucket(small) with lid S/S	2
36	Butter Dish	5
37	Rice Platter S/S	5
38	Oval platter Small	6
39	Oval platter Medium	4
40	Entrée Dish Small	8
41	Entrée Dish medium.	11
42	Entrée Dish Large	6
43	Entrée Dish Round(Small) With Lid	11
44	Entrée Dish Round(Large) With Lid	6



Annexure 1

45	Entrée Dish Oval (A.P.I) S/S	7
46	Bread Basket Small S/S	6
47	Bread Basket Large S/S	12
48	Water Jug Old	1
49	Water Jug (A.P.I)	2
50	Plate Cover S/S	6
51	Thali S/S	19
52	Wine Bucket Old	1
53	Wine Stand Old	1
54	Wine Bucket New	1
55	Wine Stand New	1
56	Electric Soup Warmer (10 lt)	1
57	Continental Tray Plastic	2
58	Salver Plastic	1
59	Spaghetti Tong	2
60	Pastry Tong	2
61	Boston Shaker	1
62	Bar Strainer	1
63	Muddler	1
64	Lemon Squeezer	1
65	Bar knife	1
66	Bar Spoon	1
67	Peg measure	1
68	Zester	1
69	Funnel S/S	1
70	Tin Cutter	1
71	Ice Bucket (small) without lid	2
72	Ice Tong	2
73	Bar Mat(Rubber) 13.5"×3.75"	2
74	Salver Plastic Big (A.P.I)	4
75	Salver Plastic Small (A.P.I)	1
76	Ice Box_51ltr	1
	Cutlery	
1	A.P. Spoon Paramount	7
2	A.P. Fork Paramount	7
3	A.P. Knife Paramount	22
4	Dessert Spoon Paramount	7
5	Tea Spoon Paramount	10
6	Coffee Spoon Paramount	5



Annexure 1

7	Parfait Spoon Old	12
8	A.P Knife Old	16
9	Fish Fork Old	15
	Crockery	
1	Full Plate (12")	20
2	Full Plate (11")	20
3	Quarter Plate (7")	20
4	Pickle tray 3compt (Ceramic)	12
5	Pickle pot Zen (Ceramic)	6
6	Pickle Spoon (Ceramic)	36
7	Zen Bowl small (Ceramic)	1
8	Zen Bowl medium (Ceramic)	12
9	Zen Bowl large (Ceramic)	5
10	Oval Platter Slim Small (Ceramic)	6
11	Oval Platter Slim Medium (Ceramic)	6
12	Rectangular Platter Slim large(Ceramic)	5
13	Rectangular Platter Slim Medium(Ceramic)	6
14	Rectangular Platter Slim small(Ceramic)	6
15	Platter_Chip And Dip Rectangular(Ceramic)	4
	Linen	
1	Table Cloth White	14
2	Table Cloth Blue	4
3	Napperone(Runner) White	7
4	Napperone Check White/Brown	12
5	Napperone Check Brown/Red	5
6	Napkin White 20" square	55
7	Napkin White 17" square	24
8	Napkin Burgundy 17" square	17
9	Napkin Cream 17" square	42
10	Napkin Printed 15" square	6
11	Table Mat Cloth	6
12	Table Runner	1
13	Frill-Blue	2
14	Frill-Red	2
15	Frill-White	2
16	Frill-Black	2
	Furniture	
1	Table Square 3'2"x3'2"	5



Annexure 1

2	Table Square 2'6"×2'6"	2
3	Side Station	1
4	Wooden Oval back Chair	20
5	Bar Stool (A.P.I) S/S	5

D009-House Keeping Lab

S.no.	Description of Item	Quantity
1	Wiper	3
2	Small broom	4
3	Dry Mop	3
4	Tall brush	2
5	Wet mops	5
6	Glass squeeze	3
7	Plastic basin medium	12
8	Hard brush	6
9	Plastic Scrubber	5
10	Cloth Brush	6
11	Candle	1
12	Ikebana stand	3
13	Bucket	9
14	Dust Pans	9
15	Plastic Mugs	6
16	Tooth Brush	0
17	Wooden stool Big	1
18	Embroidery Rims	10
19	Washing machine	1
20	Dryer	1
21	Activity table	2
22	Teachers Desk	2
23	Iron Rack	1



Annexure 1

24	Rack	3
25	Ceramic Bowls	1
26	Iron	2
27	Brass Ganesh	1
28	Detergent Box	1
29	Wooden Statue	1
30	Planter Stand	2
31	Bedsheets	5
32	Soft Broom	4
33	Spray Can	6
34	Brasso	0
35	Silvo	0
36	Glass Vase	2
37	Notice Board	3
38	Gloves	0
39	cloth	1
40	hard brush	5
41	Black Apron	30
42	wodden stool Small & Big	20
43	work table with sink	2
44	Plastic bowl small	6
45	laundry machine stand	2
46	Dr coat white	10
47	Geyser	1
48	white pillow	1
49	Cob web brush	3
50	First aid box	2
51	Florist scissors	1
52	Tall brush	2
53	nylon scrubbers	3
54	laundry plastic basket	1
55	Mop trolley	2
56	Maids cart trolley	1
57	Bath towel	6
58	Face Towel	6
59	Hand Towel	6
60	Duvet Cover	2
61	Duvet	2



Annexure 1

D019-BASIC TRAINING KITCHEN & Store

S.no.	Description of Item	Quantity
1	4 Burner Range Built oven	8
2	3 Shelf Working Table	9
3	Working Table With Sink	6
4	Rectangular Working table 3 Layer	1
5	Small Rectangular Working table 3 shelf	2
6	Working Table With Shelf & Sink	1
7	Hot Plate	1
8	Salamander	1
9	Microwave	1
10	Sujata Mixer Grinder	1
11	Stone Grinder	1
12	Insect Killer Machine	1
13	overHead Shelf	6
14	Small over Head Shelf	2
15	Fire Extinguisher	2
16	Working Table With inbuilt Fryer	1
17	Continental Working Table With Burner	1
18	Rack S.S.	3
19	Working Table 2 Layer	1
20	Wire Rack	1
21	Small utensil Rack	1
22	Rectangular Working Table	1
23	Small Hand Wash Sink	1
24	Trolley	1
25	Masala Box Big	2
26	Bakery Rack	1
27	Working Table With Head Shelf	1
28	4 Door Fridge	1
29	Chopping Board	13
30	Chinese WoK	5
31	Indian kadhai	8
32	flat bottom jalebi kadhai	1
33	strainer Big	1
34	Rice strainer	1
35	Colander strainer small	5
36	Conical Strainer	2



Annexure 1

37	Cooker 5 Ltr.	1
38	Cooker 12 Ltr.	1
39	4 sided Grater & Slicer	5
40	Aluminium Baking Tray	8
41	Iron Fry Pan	5
42	Non Stick Pan	4
43	Non Stick grill Pan	1
44	Slicer	7
45	fish Slicer	1
46	Wire Whisk	2
47	Strainer	2
48	S.S. Small kadhai	9
49	ss jug	8
50	baking tray small	9
51	aluminium sauce pan	6
52	rolling pin wooden	1
53	S.S. Ladle Small	2
54	big ladle with wooden handle	3
55	wooden ladle	2
56	wooden spatula	2
57	steel sauce pan	3
58	steel sieve	1
59	big steel sieve	2
60	flour container	2
61	steel container	7
62	Pickup Counter	1
63	Combi oven	1
64	Small Plate 10"	8
65	Colander Stainer	7
66	Proving Chamber	1 (Not operational)
67	S.S Small WoK	9
68	2 Layer Working Table	1
69	Sieve (Flour)	2
70	Bowl 8.5"	12
71	Bowl 14"	4
72	Bowl 11"	9
73	Bowl 10"	12
74	Bowl 10.5"	3
75	Bowl 9.5"	7



Annexure 1

76	Bowl 10.7"	7
77	Bowl 12"	11
78	Stock Pot 13"	3
79	Stock Pot 14.5"	1
80	Aluminum Stock Pot 17.5"	1
81	Stock Pot 14"	1

BTK Store

S.no.	Description of Item	Quantity
1	Gril Pan	9
2	Frying Pan 22CM	5
3	Plate Lunch	25
4	Dosa Maker 30CM	1
5	Masala Box	13
6	Soup Strainer	1
7	Sieves Steel	7
8	Chopping Board thin	10
9	Kitchen Paper Roll Dispenser	1
10	Sauce Pan Aluminium	20
11	Steamer Momos	3
12	Conical strainer Medium	15
13	Kadhai Iron	26
14	Sujata Mixer Grinder	1
15	Baking Mould	12
16	Chinese Wok	11
17	Iron Frying Pan	15
18	Baking Tray Big	7
19	Steel Mug	11
20	Soup Strainer Small	13
21	Grilling Spatula Big	10
22	Palta Steel Big	5
23	Ladle Big	16
24	Ladle Small	15
25	Round Mould	15
26	Plate 10"	27
27	Flat Plate	13
28	Bowl 8 "	38
29	Bowl 9.6"	20



Annexure 1

30	Bowl 10.6"	24
31	Palta Steel Small	4
32	Steel Patila 11"	15
33	Steel Patila 12"	15
34	Steel Patila 13"	14
35	Bowl 14"	15

D020 A-Confectionery & Store

S.no.	Description of Item	Quantity
1	Chest Freezer	1
2	Double Door Under Counter Fridge	1
3	Chest Freezer double Door	1
4	Fridge Single Door	1
5	SS table smal	1
6	small Almirah	2
7	SS Almirah	5
8	Two tier Working table	1
9	Wire Bin (Potato)	1
10	four burner gas stove	1
11	Landing table (Cooling Rice) Small	1
12	UnderCounter Fridge 3 Door SS	1
13	Stand mixer (2 new purchased)	2

D020 B-Quantity Training Kitchen

S.no.	Description of Item	Quantity
1	Sujata Mixer Grinder	1
2	Working Table 2 Layer	1
3	Chinese WoK	5
4	Indian kadhai	7
5	aluminium sauce pan	8
6	Lunch Plate	6
7	Colander Stainer	1
8	Double Door Under Counter Fridge	1



Annexure 1

9	Indian Burner range	2
10	4 Burner Range	1
11	Square 3 Layer Working Table	1
12	Rice Boiler	1
13	3 Door Under Counter Fridge	1
14	Dish washing Sink Single	1
15	2 Layer Working Table	1
16	Baking Rack	1
17	Rack	2
18	Large Bain-marie	1
19	S.S. Indian WoK	1
20	Baking Tray Big	1
21	Baking Tray Small	12
22	Sieve (Flour)	3
23	Non Stick Baking Tray	1
24	Non Stick Baking Tray Big	2
25	Aluminum Grill Tray	2
26	S.S. Oven Tray	2
27	Idli Tray	1
28	Steel Baking Tray With Handle	3
29	Momos Steamer Big	1
30	Rectangular Working Table Layer	1
31	3 Layer Working Table	1
32	Dustbin Plastic	16
33	Tilting Pan	1



Annexure 1

D022-Vatel Epicure

S.no.	Description of Item	Quantity
	Glassware	
1	Hi Ball glass	3
	F&B Equipments	
1	Salt Shaker S/S	5
2	Pepper Shaker S/S	5
3	Salt Shaker Ceramic	4
4	Pepper Shaker Ceramic	4
7	Bud Vase S/S	4
8	Bud Vase Ceramic	4
9	Napkin Holder S/S	6
10	Salver 16" S/S	3
11	Chafing Dish (Round)	2
12	Chafing Dish (Rectangular)	2
13	Water Jug (A.P.I)	2
14	Wine Stand New	1
15	Salver Plastic Big (A.P.I)	4
	Cutlery	
1	A.P. Spoon Paramount	10
2	A.P. Fork Paramount	10
3	A.P. Knife Paramount	22
4	Dessert Spoon Paramount	7
5	Tea Spoon Paramount	11
6	Coffee Spoon Paramount	5
7	Soup Spoon Paramount	33
8	Fish Fork Paramount	23
9	Fish Knife Paramount	23
10	Parfait Spoon Paramount	24
11	Service Spoon Paramount	15
12	Service Fork Paramount	16
13	Steak Knife Paramount	12
14	Side Knife (A.P.I)	47
15	A.P Fork (A.P.I)	30
16	A.P Spoon (A.P.I)	17
17	Service spoon (A.P.I)	3
18	Service Fork (A.P.I)	12
19	Soup Ladle Paramount	2
	Crockery	



Annexure 1

1	Full Plate (12")	14
2	Full Plate (11")	29
3	Half Plate (9")	48
4	Quarter Plate (7")	17
5	Zen Katori (Ceramic)	13
6	Soup cup with Handle	20
7	Soup cup	18
8	Soup Bowl Old	7
9	Soup Plate (10")	20
10	Flat Plate (11")	8
11	Tea Cup	14
12	Tea Saucer	18
13	Coffee Cup	4
14	Coffee Saucer	20
15	Full Plate Old	19
16	Half Plate Old	22
17	Quarter Plate Old	11
18	Sugar Pot Zen (Ceramic)	11
19	Milk Pot Zen (Ceramic)	12
20	Tea Pot Zen (Ceramic)	4
21	Sauce Boat (Ceramic)	6
22	Soup Spoon (Ceramic)	20
23	Dessert Spoon (Ceramic)	24
24	Ramekin Bowl (Ceramic)	39
37	Full Plate Square (A.P.I)	32
38	B&B Plate Square (A.P.I)	48
39	Oval Platter (A.P.I) (Ceramic)	11
	Linen	
1	Table Mat Plastic	59
	Furniture	
1	Table 3'6"x2'3"	2
2	Table 4'2"x3'2"	2
3	Table Center Table 5'x 5'	1
4	Table 5'2"x2'3"	1
5	Table 4'3"x2'3"	1
6	Table 3'8"x2'2"	1
7	Side Station	2
8	Sofa Three Seater	6
9	Sofa Four Seater	1
10	Sofa Corner small	2



Annexure 1

11	Leather Snake Print Chair	6
12	Velvet Oval Back Chair	2
13	Velvet Flat Back Chair	3
14	Square Print Flat Back Chair	4
15	Cane Chair (Center Table)	8
16	Lounge Chair	1
17	Side Table small	1

D026-Advance Training Kitchen, Bakery and Dish washing Area

S.no.	Description of Item	Quantity
1	4 Burner Range Built oven	9
2	Working Table With Sink	6
3	Hot Plate	1
4	Salamander	1
5	Microwave	1
6	Sujata Mixer Grinder	1
7	overHead Shelf	7
8	Fire Extinguisher	3
9	Working Table 2 Layer	8
10	Wire Rack	1
11	Masala Box Big	6
12	4 Door Fridge	1
13	Chinese WoK	1
14	Rice strainer	2
15	Colander strainer small	9
16	Conical Strainer	3
17	4 sided Grater & Slicer	3
18	Aluminium Baking Tray	3
19	Slicer	3
20	fish Slicer	6
21	Wire Whisk	2
22	Strainer	2
23	S.S. Small kadhai	2
24	ss jug	3



Annexure 1

25	baking tray small	3
26	aluminium sauce pan	6
27	S.S. Ladle Small	15
28	big ladle with wooden handle	3
29	Gn Pan 1By3	5
30	Gn Pan 1By4	6
31	Gn Pan 1By2	3
32	Gn Pan 1By6	5
33	Gn Pan 1By9	4
34	Pickup Counter	1
35	Combi oven	1
36	Mince Machine	1
37	Grilled Double (Griller)	1
38	Geyser	1
39	Griller Hot Plate	1
40	Electrical Fryer Double	1
41	Gas Tandoor	1
42	3 Layer Working Table With Tyre small	1
43	Deck Oven	1
44	Under Counter Fridge Double Door With Marble Top	1
45	2 Layer Marble Working Table	1
46	Dough Machine	1
47	Kitchen Aid	1
48	Sink Medium	1
49	Pulverizer machine	1
50	Cake Stand	1
51	Rack Big	1
52	Rack Small	1
53	Idli Steamer	1
54	Steel Sauce Pan	7
55	Big Size Tawa	1
56	Lunch Plate	11
57	Small Plate 10"	6
58	Rolling Pin Bakery	1
59	Iron Palta With Wooden Handle	1
60	Roti Tong	1
61	Patila 11.5"	2
62	Stock Pot With Handle	1
63	Stock Pot 10.4"	4
64	Colander Stainer	6



Annexure 1

65	Stock Pot 17.5"	1
66	Stock Pot 15.6"	1
67	Aluminum Stock Pot 14.4"	1
68	Stock Pot 11.5"	1
69	Potato Onion Wire Bin	1
70	Landing Table	7
71	Rectangular Working Table 2Layer	1
72	Masala small	1
73	Proving Chamber	1
74	S.S Small WoK	2
75	Sieve (Flour)	2
76	Momos Steamer Big	1
77	Dish Washing Double Sink	2



Amey
17
Vatel Hotel & Tourism Business School
Sushant University
Sector-55, Gurugram

School of Engineering and Technology
WORKSHOP TECHNOLOGY LAB

S. NO.	LIST OF EXPERIMENTS
1.	To study different types of hand tools used in fitting shop.
2.	To make a Perfect Square from a given steel flat as shown in the figure.
3.	To study various types of tools and equipment used in Carpentry shop
4.	To perform a T- joint with a given batten of wood as shown in the sketch in wood working shop
5.	To make a cross “+” joint as given in the sketch in Carpentry Shop
6.	To study the various parts and operations to be performed on Lathe Machine.
7.	To prepare a job on lathe machine involved facing, turning, taper turning, step turning and grooving.
8.	To Study the Tools used in Foundry Shop
9.	To prepare a Mould with a given split pattern
10.	To Study the Tools Used in Sheet Metal shop.
11.	To prepare a rectangular G.I Sheet Tray as shown in the sketch and joint the corners by soldering.
12.	To Prepare a right angle elbow of 50 mm diameter.

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Sushant University
Sector 55, Gurugram



**List of experiments: SOM
15BCE-0SOM31L**

01	Study the Universal testing machine.
02	To Perform Compression tests on UTM.
03	To Perform the tensile test on UTM.
04	To Perform the shear test on UTM.
05	Impact testing machine and perform the Impact tests.
06	Study the torsion testing machine and perform the torsion test.
07	Study the Rockwell hardness testing machine and perform the Rockwell hardness test.
08	Study the Brinell hardness testing machine and perform the the Brinell hardness test.

date
Dean
School Of Engg. & Technology
Sushant University
Sector-55, Gurugram



SET
A005

Workshop (Machine Shop)		
S.No	Equipment Name	Quantity
1	Lathe Machine 6ft.	4
2	Capstain Lathe Machine 4'6"	1
3	Universal Shaper Machine	1
4	Milling Machine	1
5	Pillar Drill Machine (Floor Mounting)	1
6	Power Hacksaw	1

Strength of Material Lab		
S.No	Equipment Name	Quantity
1	Universal Testing Machine	1
2	Rockwell Hardness Testing Machine	1
3	Impact Testing Machine	1
4	Torsion Testing Machine	1
5	Brinell Hardness Testing Machine.	1
6	Bending tool(UTM)	1
7	Shearing tool (UTM)	1

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Workshop (Machine Shop)										
S_No	Name of Equipments	Quantity/ No.	Make/	Bill No.	Bill Date	Page No. of Stock Register	Sep. to Dec.2021	Jan. to Dec.2022	Jan. to Dec. 2023	Jan. to May 2024
	/Software	of user	Model							
1	Lathe Machine 6ft.	4	Bharti electronics fbd.	008/13-14	22.04.13	118	There had been no consumption so the inventory is same as the stock register			
2	Capstain Lathe Machine 4'6"	1	Bharti electronics fbd.	008/13-14	22.04.13	118				
3	Universal Shaper Machine	1	Bharti electronics fbd.	018/13-14	22.04.13	122				
4	Milling Machine	1	Bharti electronics fbd.	018/13-14	22.04.13	123				
5	Piller Drill Machine (Floor Mounting)	1	Bharti electronics fbd.	008/13-14	22.04.13	124				
6	Power Hacksaw	1	Associated scientifc co.	1262	20.05.06	40				

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Strength of Material Lab										
S_No	Name of Equipments	Quantity /No.	Make/	Bill No.	Bill Date	Page No. of Stock Register	Sep.to Dec. 2021	Jan.to Dec. 2022	Jan. to Dec. 2023	Jan. to Dec. 2024
	/Software	of user	Model							
1	Universal Testing Machine	1	Bharti electronics fbd.	044/13-14	15.07.13	257	There had been no consumption so the inventory is same as the stock register.			
2	Rockwell Hardness Testing Machine	1	Bharti electronics fbd.	044/13-14	15.07.13	258				
3	Impact Testing Machine	1	Bharti electronics fbd.	044/13-14	15.07.13	259				
4	Torsion Testing Machine	1	Bharti electronics fbd.	044/13-14	15.07.13	260				
5	Brinell Hardness Testing Machine.	1	Bharti electronics fbd.	054/13-14	08.08.13	261				
6	Bending tool(UTM)	1	Bharti electronics fbd.	140/13-14	18.02.14	257				
7	Shearing tool (UTM)	1	Bharti electronics fbd.	140/13-14	18.02.14	257				

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Fluid Mechanics Lab										
S_N	Name of Equipments /Software	Quantity/No. of user	Make/ Model	Bill No.	Bill Date	Page No. of Stock Register	Sep.to Dec. 2021	Jan.to Dec. 2022	Jan. to Dec. 2023	Jan. to May. 2024
1	Impact of Jet apparatus with accessories.	1	Bharti electronic fbd.	037/13-14	27.06.13	246	There had been no consumption so the inventory is same as the stock register.			
2	Orifice Experiment Apparatus	1	Bharti electronic fbd.	037/13-14	27.06.13	247				
3	Pipe Friction Apparatus	1	Bharti electronic fbd.	037/13-14	27.06.13	248				
4	Notch Apparatus	1	Bharti electronic fbd.	037/13-14	27.06.13	249				
5	Venturimeter Apparatus	1	Bharti electronic fbd.	037/13-14	27.06.13	250				
6	Borneulies Theorem Apparatus	1	Bharti electronic fbd.	037/13-14	27.06.13	251				
7	Metacentric Height Apparatus	1	Bharti electronic fbd.	037/13-14	27.06.13	252				
8	Centrifugal Pump with Test rig	1	Bharti electronic fbd.	037/13-14	27.06.13	253				

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Fluid Machine Lab										
S_No	Name of Equipments	Quantity/No.	Make/Model	Bill No.	Bill Date	No. of Stock	Sep.to Dec. 2021	Jan.to Dec. 2022	Jan. to Dec. 2023	Jan. to May. 2024
	/Software	of user								
1	Model of Peltronwheel Turbine with Test rig	1	S S Engg. Co.	ss/007/13-14	02.01.14	254	There had been no consumption so the inventory is same as the stock register.			
2	Model of Kaplan Turbine with Test rig	1	S S Engg. Co.	ss/007/13-14	02.01.14	254				
3	Model of Gear Pump with Test rig	1	S S Engg. Co.	ss/007/13-14	02.01.14	255				
4	Model of Reciprocating Pump with Test rig	1	S S Engg. Co.	ss/007/13-14	02.01.14	255				



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BHARTI ELECTRONICS
2252 SECTOR 28
FARIDABAD 121008
Ph: 0811785612/92, 0129-2276642

Consignee

Ansal Institute of Technology
Sector 55 GURGAON -122 003
HARYANA

Invoice No.

037/13-14

Delivery Note

Supplier's Ref

Buyer's Order No

AIT/E.M./PO4/2013-14

Despatch Document No

Despatched through

Terms of Delivery

Warranty: One Year

Dated

27-Jun-2013

Mode/Terms of Payment

100% Against Delivery

Other Reference(s)

Dated

17-May-2013

Dated

Destination

Description of Goods

Quantity

Rate

per

Discount %

Amount

Impact of Jet Apparatus

1 PCS

50,000.00

PCS

7 %

46,500.00

Orifices Experiment Apparatus

1 PCS

50,000.00

PCS

7 %

46,500.00

Losses Due To Pipe Friction Apparatus

1 PCS

50,000.00

PCS

7 %

46,500.00

Notch Apparatus

1 PCS

45,000.00

PCS

7 %

41,850.00

Venturimeter Apparatus

1 PCS

50,000.00

PCS

7 %

46,500.00

Bernoulli's Theorem Apparatus

1 PCS

45,000.00

PCS

7 %

41,850.00

Metacentric Height Apparatus

1 PCS

45,000.00

PCS

7 %

41,850.00

Centrifugal Pump Test Rig

1 PCS

80,000.00

PCS

7 %

74,400.00

3,85,950.00

VAT 12.5%

12.50 %

48,243.75

Surcharge

5 %

2,412.19

Freight & Insurance

8,500.00

Cartage

3 %

13,098.00

Round Off A/c

0.06

Total

8 PCS

4,58,204.00

E & O E

Amount Chargeable (in words)

Rs Four Lakhs Fifty Eight Thousand Two Hundred Four Only

Ansal Institute of Technology

M.A.T.

Date: 27/6/13 Time: 8:45

Sl. No: 532 Invoice No: 037

Signature of Supplier

TOFAJUL

Company's VAT TIN

06741329321

Declaration

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

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School Of Engg. & Technology

Sushant University

Sector 55, Gurugram



for BHARTI ELECTRONICS

(Original)

INVOICE

S S Engineering Co.
 665-B, Coll No. 5, New Baselwa Colony
 (Opp. H.No. 185), Near By Pass Road,
 Old Faridabad-121 002
 Ph. 0120-2500067 Mob. 8800472407
 E-mail: ssengineering221@gmail.com

Invoice No.

SS/007/13-14

Dated

2-Jan-2014

Mode/Terms of Payment

100% Against Delivery

Supplier's Ref.

Other Reference(s)

Fluid Machine Lab

Buyer

Ansal University

Sector-55, Golf Course Road

Gurgaon-122 003

Buyer's Order No.

AIT/E.M./PO 9/2013-14

Dated

26-Nov-2013

Terms of Delivery

Warranty: One Year

DL-11
R-1590

Description of Goods	Quantity	Rate	per	Disc. %	Amount
Models Pelton Wheel Turbine With Test Rig P-133 ✓	1 Pcs	1,85,220.00	Pcs	7 %	1,72,254.60
Models Kaplan Turbine With Test Rig P-134 ✓	1 Pcs	3,08,700.00	Pcs	7 %	2,87,091.00
Models Gear Pump With Test Rig P-135 ✓	1 Pcs	70,550.00	Pcs	7 %	65,611.50
Models Reciprocating Pump With Test Rig P-136 ✓	1 Pcs	70,550.00	Pcs	7 %	65,611.50
					5,90,568.60
		VAT 12.5%	12.50 %		73,821.08
		Surcharge	5 %		3,691.05
		Freight and Installation			15,000.00
		Rounded Off A/c			0.27

ASSETS / INVENTORY REGISTER

ITEM DESCRIPTION: Enclosed

P-133, 134, 135, 136

By: Asde Adhikary

Date: 28/1/14

Total

4 Pcs

6,83,081.00

E & O E

Eighty Three Thousand Eighty One Only

Ansal Institute of Technology

MANUAL IN

Date: 03/01/14

12:40

Sr. No.

866

No. 1590



Sign. of Security

for S S Engineering Co.

Authorised Signatory

SUBJECT TO FARIDABAD JURISDICTION

This is a Computer Generated Invoice

date: 28/1/14
 Dean
 School Of Engg. & Technology
 Sushant University
 Sector-55, Gurugram



INVOICE

(Triplicate)

BHARTI ELECTRONICS
2252 SECTOR 28
FARIDABAD 121008
Ph. 9811785612/92, 0129-2276642

Consignee
Ansal Institute of Technology
Sector 55, Gurgaon -122 003
Haryana

Invoice No.

008/13-14

Dated

22-Apr-2013

Terms of Payment

100% Against Delivery

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

AIT/WTL/PO3/2012-13

Dated

10-Dec-2012

Terms of Delivery

Description of Goods

Quantity

Rate

per

Discount %

Amount

Universal Shaper Machine

1 PCS

1,44,000.00

PCS

1,44,000.00

Mounting Piller Drill Machine

1 PCS

25,650.00

PCS

25,650.00

1 To 25 mm

the 6 Ft

2 PCS

1,22,500.00

PCS

2,45,000.00

1/2" Dia

25mm X 4 1/2 ft Long

1 PCS

1,22,000.00

PCS

1,22,000.00

Milling Machine

1 PCS

1,22,500.00

PCS

1,22,500.00

6,59,150.00

Vat 5%

5 %

32,957.50

Surcharge

5 %

1,647.88

Cartage

20,812.66

Freight & Insurance

35,500.00

Round Off A/c

(-0.04)

Less:

Ansal Institute of Technology

M. No.

Date

Tr. No.

Signature of Secretary

Total

6 PCS

7,50,068.00

Amount Chargeable (in words)

Rs. Seven Lakhs Fifty Thousand Sixty Eight Only

E. & O. E.

Company's VAT TIN No.

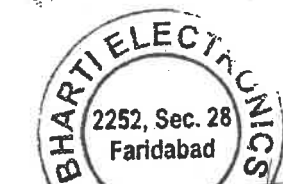
06741329321

Declaration

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

SUBJECT TO FARIDABAD JURISDICTION

Ansal Institute of Technology
Sector 55, Gurugram



Authorised Signatory



INVOICE

(Triplicate)

BHARTI ELECTRONICS
2202 SECTOR 28
FARIDABAD 121008
PH: 9811785612/92, 0129-2276642

Consignee
Ansal Institute of Technology
Sector 55, GURGAON -122 003
HARYANA

Invoice No.
020/13-14

Dated
18-May-2013
Terms of Payment

Supplier's Ref.

100% Against Delivery
Other Reference(s)

Buyer's Order No.
AIT/WTL/PO3/2012-13
Terms of Delivery

Dated
10-Dec-2012

Description of Goods

Quantity

Rate

per

Discount %

Amount

2 PCS

1,22,500.00

PCS

2,45,000.00

Vat 5%
Surcharge
Cartage
Round Off A/c

5 %
5 %

12,250.00
612.50
7,735.87
(-)0.37

Material In
Date: 18/5/13 4:00
Sr. No: 534
Sign. of Security: TOBADI

Total

2 PCS

2,65,598.00

E & O E

Amount Chargeable (in words)

Rs. Two Lakhs Sixty Five Thousand Five Hundred Ninety Eight Only

Received
(Signature)

Dean *Leetika*
School Of Engr. & Technology
Sushant University
Sector 55, Gurugram

Company's VAT TIN No. **06741329321**

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

SUBJECT TO FARIDABAD JURISDICTION



(Signature)
Authorised Signatory

INVOICE

(Triplicate)

S S Engineering Co.
 650-B, Gali No. 5, New Baselwa Colony
 (Opp. H. No. 185), Near By Pass Road,
 Old Faridabad-121 002
 Ph. 0129-2500067 Mob.: 8800472407
 E-mail: ssengineering221@gmail.com

Invoice No.

SS/042/15-16

Dated

30-Oct-2015

Mode/Terms of Payment

100% Against Delivery

Supplier's Ref.

Other Reference(s)

Buyer

Ansal University
 Sector-55, Golf Course Road
 Gurgaon-122 003

Buyer's Order No.

SET/LON/AUG/24/2015/MC/013

Dated

21-Sep-2015

Terms of Delivery

Description of Goods

Quantity

Rate

per

Disc. %

Amount

Tool Grinder

Bosch Bench Tool Grinder 600 Watt

1 Pcs

14,500.00

Pcs

10 %

13,050.00

Tool Grinder

Bosch Hand Held Angle Grinder

1 Pcs

4,000.00

Pcs

10 %

3,600.00

16,650.00

Vat 5%

5 %

832.50

Surcharge

5 %

41.63

Rounded Off A/c

(-)0.13

Less

Total

2 Pcs

17,524.00

Amount Chargeable (in words)

Rs. Seventeen Thousand Five Hundred Twenty Four Only

E & O.E

Received
 [Signature]

Dein *datika*
 School Of Engg. & Technology
 Sushant University
 Sector-55, Gurugram

Local Sales Tax No. : 06041226498

Inter State Sales Tax No. : 06041226498

Declaration

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



Authorised Signatory

SUBJECT TO FARIDABAD JURISDICTION

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BHARTI Electronics

(Original)

INVOICE

BHARTI ELECTRONICS
2252 SECTOR 28
FARIDABAD 121008
Ph. 9811785612/92, 0129-2276642

Invoice No.
044/13-14

Dated
15-Jul-2013

Supplier's Ref.

Mode/Terms of Payment
100% Against Delivery
Other Reference(s)

Buyer's Order No.
AIT/E.M./PO 4/2013-14
Terms of Delivery
Warranty: One Year

Strength of Material Lab
Dated
17-May-2013

Ansal Institute of Technology
Sector 55, GURGAON -122 003
HARYANA

Description of Goods

Quantity	Rate	per	Disc. %	Amount
1 PCS	4,58,250.00	PCS	7 %	4,24,312.50
1 PCS	44,525.00	PCS	7 %	41,408.25
1 PCS	97,500.00	PCS	7 %	90,675.00
1 PCS	1,58,250.00	PCS	7 %	1,45,312.50
				7,01,708.25
	VAT 12.5%			87,713.53
	Surcharge	12.50 %		4,385.68
	Cartage	5 %		23,814.00
	Freight & Insurance			35,500.00
	Round Off A/c			(-10.46)

Universal Testing Machine
40 Ton

Rockwell Hardness Testing Machine
Impact Testing Machine
Torsion Testing Machine

Less

Ansal Institute of Technology

MADE IN

ASSETS / INVENTORY REGISTER

Enclosed

111, 14.2, 143, 144

Asst. Adhikary

ADHICARY PERSON

Total (14 PCS) 8,53,121.00

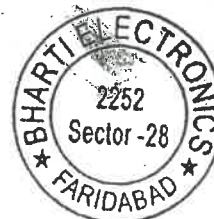
DATE 3/9/13 E & O.E.

Dr. No. 580 Date No. 44

Sign. of Secy. *[Signature]*

Amount Chargeable (in words)
Rs. Eight Lakh Fifty Three Thousand One Hundred
Twenty One Only

Dein *[Signature]*
School Of Engg. & Technology
Sushant University
Sector 55, Gurugram



for BHARTI ELECTRONICS

Authorised Signatory

SUBJECT TO FARIDABAD JURISDICTION

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186

(Original)

INVOICE

BHARTI ELECTRONICS 2252 SECTOR 28 FARIDABAD 121008 PH. 9811705612/92, 0129-2276642	Invoice No.	Dated
	054/13-14	8-Aug-2013
	Supplier's Ref.	Mode/Terms of Payment
Buyer Apna Institute of Technology Sector 55, GURGAON -122 003 HARYANA	Buyer's Order No.	Work Order: 04,SOM Lab
	AIT/E.M./PO 4/2013-14	Dated
	Terms of Delivery	17-May-2013
Warranty: One Year		

Description of Goods	Quantity	Rate	per	Disc. %	Amount
Brinell Hardness Testing Machine	1 PCS	1,52,750.00	PCS	7 %	1,42,057.50
VAT 12.5%		12.50 %			17,757.19
Surcharge		5 %			887.86
Cartage					4,821.00
Round Off A/c					0.46

Apna Institute of Technology

MATERIAL IN

Date 12/08/13 3:20 PM

Sl. No. 649 or No. 54

Sign. of Security J. Akhota

ASSETS / INVENTORY REGISTER

ITEM DESCRIPTION Exposed

PAGE NO. 155

ENTERED BY: Anake Adhikary

AUTHORISED PERSON: Uts

3/9/13

Total DPOS 1,65,524.00

Amount Chargeable (in words)

Rs. One Lakh Sixty Five Thousand Five Hundred Twenty Four Only

E. & O. E.

Received
Uts

Demo given on
24/1/13
Uts

datika

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School Of Engg. & Technology
Sushant University
Sector 55, Gurugram



Company's VAT TIN : 06741329321

Declaration

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

for BHARTI ELECTRONICS

Authorised Signatory

SUBJECT TO FARIDABAD JURISDICTION

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List of experiments: Surveying
15BCE-0SV21L

1. Study of various Instruments used in Chain Surveying.
2. Chaining a line by Direct Ranging.
3. Chaining a line by Indirect Ranging.
4. To plot a traverse of given area by Chain Surveying and locating offsets.
5. Measurement of bearings of sides of traverse with prismatic compass and computation of correct included angle.
6. Study of Theodolite
7. To measure the horizontal angles by reiteration method.
8. Determination of elevation of various points with dumpy level by collimation plane method and rise & fall method
9. To determine the horizontal and vertical measurements using total station.

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List of experiments: Concrete technology
15BCE-0CT31L

1. . To determine the specific gravity of fine aggregate (sand) by Pycnometer.
2. To determine the Specific Gravity and Absorption percentage of Coarse Aggregates.
3. To determine the Fineness Modulus of Fine Aggregates by Sieve Analysis.
4. To determine the Fineness Modulus of Coarse Aggregates by Sieve Analysis.
5. To determine the fineness of Cement by Blaine Permeability Test.
6. To determine the workability of given concrete mix by slump test.
7. To determine the workability of given fresh concrete mix by compaction factor test.
8. To determine the consistency of fresh concrete mix using Flow Table Test.
9. To design concrete mix of M-20 grade without admixture in accordance with I S recommendations.
10. To design concrete mix of M-40 grade with admixture in accordance with I S recommendations.

ANNEXURE 2

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**List of experiments: SOM
15BCE-0SOM31L**

01	Study the Universal testing machine.
02	To Perform Compression tests on UTM.
03	To Perform the tensile test on UTM.
04	To Perform the shear test on UTM.
05	Impact testing machine and perform the Impact tests.
06	Study the torsion testing machine and perform the torsion test.
07	Study the Rockwell hardness testing machine and perform the Rockwell hardness test.
08	Study the Brinell hardness testing machine and perform the the Brinell hardness test.

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LIST OF EXPERIMENTS
15BCE-0TE31L

1. Determination of aggregate crushing value.
2. Determination of Los Angeles abrasion value of aggregates.
3. Determination of aggregate impact value.
4. Determination of penetration value of bitumen.
5. Determination of softening point value of bitumen.
6. Determination of ductility value of bitumen.
7. Determination of flash and fire point of bitumen.
8. Determination of flakiness index and elongation index of coarse aggregate
9. CBR test for soil.


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List of experiments: Engineering Geology
15BCE-0EG22L

1	Study of physical properties of minerals.
2	Identification of rocks forming silicate and ore minerals.
3	Recognition of rocks.
4	Use of the clinometers compass and Burton compass for measurement dip and strike of formation.
5	Geological cross sections and study of geological maps.
6	Study of models of geological structures and out crops patterns of different types of rocks and land forms.

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List of experiments: Soil Mechanics
15BCE-0SM22L

1	To determine the natural content of the given soil sample.
2	To determine the specific gravity of soil fraction passing 4.75 mm i.s sieve by pycnometer.
3	To determine the sieve analysis grain size analysis of soils
4	To determine the grain size analysis of soils by hydrometer analysis test
5	Determination of liquid limit of given soil sample
6	Determination of plastic limit of given soil sample
7	To determine the shrinkage limit and calculate the shrinkage ratio for the given soil.
8	Proctor test

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List of experiments: BMC
15BCE-0BMC31L

01	To determine the shape and size of the supplied brick.
02	To determine the Water absorption of brick.
03	To determines the compressive strength of bricks.
04	To determines fineness of cement
05	To determines Soundness of a given cement.
06	To determines Specific gravity of cement using Le-Chatelier Flask.
07	To determines Standard consistency of cement.
08	To determines Initial and final setting time of cement.
09	To determines Sieves analysis of fine aggregates
10	To determines Sieves analysis of coarse aggregates
11	To determines Compressive strength of cement mortar


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List of experiments: FM

15BME-0FM21L

S. No.	Name of Experiment
1	To verify Bernoulli's Theorem
2	To determine the meta-centric height of a floating body
3	To determine the coefficient of discharge of Orificemeter
4	To determine the coefficient of discharge of Venturimeter
5	To study the flow of liquid through mouthpiece
6	To determine the coefficient of discharge of Notch (V and Rectangular type)
7	To determine the head loss due to pipe friction
8	To study the effect of force on Horizontal and Vertical Flat Plate

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SET
A-001

	Surveying Lab	
S. No	Equipment Name	Quantity
1	Auto Level	1
2	Total Station	1
3	meter chain 30mtr	2
4	metallic tape 30mtr	3
5	ranging rod	30
6	offset rod	15
7	line ranger	5
8	spirit level	3
9	theodolite	2
10	plane table	2
11	surveyor compass	2
12	prismatic compass	2
13	trough compass	2
14	alidade	2
15	u fork	2
16	plumb bob	3
17	arrow	50
18	wooden pags	50
19	mallet	5
20	gps	2
21	optical square	2
22	cross staff	2
23	sieve	9

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Sushant University
Sector 55, Gurugram



Annexure 2

SET

A-001

Transportation Engineering Lab		
S. No	Equipment Name	Quantity
1	Aggregate Crushing value Test	1
2	Los Angeles Abrasion Test	1
3	Aggregate Impact value Test	1
4	Ductility Value of Bitumen Test	1
5	Flash and Fire point of Bitumen Test	1
6	Flakiness & Elongation Index of Cors. Aggregate	1
7	Penetration Value of Bitumen Test	1
8	Softening Point of Bitumen Test	1
9	Stripping Value of Aggregate Test	1

SET

A-001

GEOLOGY LAB		
S. No.	Equipment Name	Quantity
1	Brunton compass	2
2	igneous rock	1
3	sedimentary rock	1
4	metamorphic rock	1
5	rock forming	1



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Sector-55, Gurugram

SET

A-002

BMC Lab		
S. No.	Equipment Name	Quantity
1	Blaine Air Permeability Test	1
2	Vicat Needle Test Apparatus	1
	Vicat Needle Test Apparatus	1
3	Specific Gravity Balance	1
4	GI Sieve	1 SET
5	Brass Sieve	1 SET
6	Slum Test Apparatus	1
8	Mixing Pan	3
9	Spatula	4
10	Sieve Shaker	1
11	Spades	2
12	Tamping Rod	4

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School Of Engg. & Technology
Sushant University
Sector 55, Gurugram



SET

A-002

SM Lab		
S. No.	Equipment Name	Quantity
1	Oven (Thermostatically Controlled)	1
2	Moisture Cans	24
	ORGANIC SOIL Moisture Cans	20
3	Digital Balance	1
	Digital Balance 30 KG	1
	Digital Balance 600GM	1
4	Enameled Tray	1
5	Pycnometer Apparatus	1
6	Shrinkage Limit Apparatus	1
7	Liquid Limit Device	2
8	Plastic Limit Device	2
9	Compaction Tester AUTOMATIC	1
10	Compaction Tester MANUAL	2
11	CBR	1
12	TROWEL	4
13	SPATULA	4
14	FILLING KNIFE	4
15	soil relative density app	1
16	iran sieves	1set
17	brass sieves	1
18	climate chamber 1	1
19	curing tank	1

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Sector 55, Gurugram



SET
A-002

	CT Lab	
S. No.	Equipment Name	Quantity
1	Compaction Factor Test	1
2	Flow Table Test	1
3	Prism Test (only mould)	1
4	Cube Test	1
	cube mould 75*75*75	9
	cobe mould 150*150*150 mm	6
5	Cylinder Test with Compression Testing m/c	1
6	Split Tensile Test	1
7	cylindeical mould 150*300 mm	6
8	CONCRETE MIXAR	1
9	flaxural testing machine with mould	1

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SET
A004

Fluid Mechanics Lab		
S.No	Equipment Name	Quantity
1	Impact of Jet apparatus with accessories.	1
2	Orifice Experiment Apparatus.	1
3	Pipe Friction Apparatus.	1
4	Notch Apparatus.	1
5	Venturimeter Apparatus.	1
6	Bernoulli's Theorem Apparatus.	1
7	Metacentric Height Apparatus.	1
8	Centrifugal Pump with Test rig	1

Fluid Machine Lab		
S.No	Equipment Name	Quantity
1	Model of Peltonwheel Turbine with Test rig	1
2	Model of Kaplan Turbine with Test rig	1
3	Model of Gear Pump with Test rig	1
4	Model of Reciprocating Pump with Test rig	1

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SET
A005

Workshop (Machine Shop)		
S.No	Equipment Name	Quantity
1	Lathe Machine 6ft.	4
2	Capstain Lathe Machine 4'6"	1
3	Universal Shaper Machine	1
4	Milling Machine	1
5	Pillar Drill Machine (Floor Mounting)	1
6	Power Hacksaw	1

Strength of Material Lab		
S.No	Equipment Name	Quantity
1	Universal Testing Machine	1
2	Rockwell Hardness Testing Machine	1
3	Impact Testing Machine	1
4	Torsion Testing Machine	1
5	Brinell Hardness Testing Machine.	1
6	Bending tool(UTM)	1
7	Shearing tool (UTM)	1

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GEOLOGY LAB (A- Block) 001										
S. No	Name of Equipments /Software	Quantity/ No. of user	Make/ Model	Bill No.	Bill Date	Page No. of Stock Register	Sep to Dec 2021	Jan to Dec 2022	Jan to Dec 2023	Jan to May 2024
1	Brunton compass	2	2017	112	7/2/2017	56	There had been no consumption so the inventory is same as the stock register			
2	igneous rock	1	2017	112	7/2/2017	56				
3	sedimentary rock	1	2017	112	7/2/2017	56				
4	metamorphic rock	1	2017	112	7/2/2017	56				
5	rock forming	1	2017	112	7/2/2017	56				



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SURVEYING LAB (A- Block) 001										
S. No.	Name of Equipments /Software	Quantity/ No. of user	Make/ Model	Bill No.	Bill Date	Page No. of Stock Register	Sep to Dec 2021	Jan to Dec 2022	Jan to Dec 2023	Jan to May 2024
1	Auto Level	1	2014	58	19/9/14	394	There had been no consumption so the inventory is same as the stock register			
2	Total Station	1	2014	58	19/9/14	395				
3	meter chain 30mtr	2	2017	130	13/2/17	198				
4	metallic tape 30mtr	3	2017	130	13/2/17	198				
5	ranging rod	30	2017	130	13/2/17	198				
6	offset rod	15	2017	130	13/2/17	198				
7	line ranger	5	2017	130	13/2/17	198				
8	spirit level	3	2017	130	13/2/17	198				
9	theodolite	2	2017	130	13/2/17	198				
10	plane table	2	2017	130	13/2/17	198				
11	surveyor compass	2	2017	130	13/2/17	198				
12	prismatic compass	2	2017	130	13/2/17	198				
13	trough compass	2	2017	130	13/2/17	198				
14	alidade	2	2017	130	13/2/17	198				
15	u fork	2	2017	130	13/2/17	198				
16	plumb bob	3	2017	130	13/2/17	198				
17	arrow	50	2017	130	13/2/17	198				
18	wooden pags	50	2017	130	13/2/17	198				
19	mallet	5	2017	130	13/2/17	198				
20	gps	2	2017	130	13/2/17	198				
21	optical square	2	2017	130	13/2/17	198				
22	cross staff	2	2017	130	13/2/17	198				
23	sieve	9	2017	130	13/2/17	198				



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Sector-55, Gurugram

TE LAB (A- Block) 001											
S. No.	Name of Equipments /Software	Quantit y/No. of user	Make/ Model	Bill No.	Bill Date	Page No. of Stock Register	Rem arks	Sep to Dec 2021	Jan to Dec 2022	Jan to Dec 2023	Jan to May 2024
1	Aggregate Crushing value Test	1	2014	48	29/8/14	381					There had been no consumption so the inventory is same as the stock register
2	Los Angeles Abrasion Test	1	2014	48	29/8/14	382					
3	Aggregat elmpact value Test	1	2014	48	29/8/14	383					
4	Ductility Value of Bitumen Test	1	2014	48	29/8/14	384					
5	Flash and Fire point of Bitumen Test	1	2014	48	29/8/14	385	NOT V				
6	Flakiness & Elongation Index of Cors.	1	2014	48	29/8/14	386					
7	Penetration Value of Bitumen Test	1	2014	56	19/9/14	387					
8	Softening Point of Bitumen Test	1	2014	56	19/9/14	388					
9	Stripping Value of Aggregate Test	1	2014	56	19/9/14	389					



S. K. K.

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Sector 55, Gurugram

CT LAB (A-Block) 002									
S. No.	Name of Equipments /Software	Quantity /No. of user	Make/ Model	Bill No.	Bill Date	Page No. of Stock Register	Sep to Dec 2021	Jan to Dec 2022	Jan to Dec 2023
1	Compaction Factor Test	1	2014	49	29/8/14	400	There had been no consumption so the inventory is same as the stock register		Jan to May 2024
2	Flow Table Test	1	2014	49	29/8/14	401			
3	Prism Test (only mould)	1	2014	49	29/8/14	402			
4	Cube Test	1	2014	57	19/09/14	403			
	cube mould 75*75*75	9	2017	119	6/2/2017	403			
	cobe mould 150*150*150 mm	6	2017	119	6/2/2017	403			
5	Cylinder Test with Compression T	1	2014	57	19/9/14	404			
6	Split Tensile Test	1	2014	57	19/9/14	405			
7	cylindrical mould 150*300 mm	6	2016	73	10/10/2016	405			
8	CONCRETE MIXAR	1	2016	99	25/10/16	57			
9	flaxural testing machine with mould	1	2016	73	10/10/2016	97			



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SMLAB (A- Block) 002										
S. No.	Name of Equipments /Software	Quantity/ No. of user	Make/ Model	Bill No.	Bill Date	Page No. of Stock Register	Sep to Dec 2021	Jan to Dec 2022	Jan to Dec 2023	Jan to May 2024
1	Oven (Thermostatically Controlled)	1	2014	128	4/2/2014	288	There had been no consumption so the inventory is same as the stock register			
2	Moisture Cans	24	2014	128	4/2/2014	289				
	ORGANIC SOIL Moisture Cans	20	2016	99	26/8/16	289				
3	Digital Balance	1	2014	128	4/2/2014	290				
	Digital Balance 30 KG	1	2016	73	7/9/2016	290				
	Digital Balance 600GM	1	2016	73	7/9/2016	290				
4	Enamaled Tray	1	2014	128	4/2/2014	291				
5	Pycnometer Apparatus	1	2014	128	4/2/2014	292				
6	Shrinkage Limit Apparatus	1	2014	128	4/2/2014	293				
7	Liquid Limit Device	2	2014	128	4/2/2014	294				
8	Plastic Limit Device	2	2014	128	4/2/2014	295				
9	Compaction Tester AUTOMATIC	1	2014	128	4/2/2014	296				
10	Compaction Tester MANUAL	2	2016	51	7/9/2016	296				
11	CBR	1	2016	51	7/9/2016	298				
12	TROWEL	4	2016	51	7/9/2016	299				
13	SPATULA	4	2016	51	7/9/2016	299				
14	FILLING KNIFE	4	2016	51	7/9/2016	299				
15	soil relative density app	1	2016	73	7/9/2016	151				
16	iran sieves	1set	2016	73	10/10/2016	143				
17	brass sieves	1	2016	73	10/10/2016	143				
18	climate chamber 1	1	2016	70	4/10/2016	135				
19	curing tank	1	2016	99	7/9/2016	297				



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Sector 55, Gurugram

BMC LAB (A- Block) 002											
S. No.	Name of Equipments /Software	Quantity/ No. of user	Make/ Model	Bill No.	Bill Date	Page No. of Stock Register	Remarks	Sep to Dec 2021	Jan to Dec 2022	Jan to Dec 2023	Jan to May 2024
1	Blaine Air Permeability Test	1	2013	58	12/8/2013	321					
2	Vicat Needle Test Apparatus	1	2013	58	12/8/2013	322					
	Vicat Needle Test Apparatus	1	2016	50	8/9/2016	322					
3	Specific Gravity Balance	1	2013	58	12/8/2013	323	not working				
4	GI Sieve	1 SET	2013	58	12/8/2013	324					
5	Brass Sieve	1 SET									
6	Slum Test Apparatus	1	2013	58	12/8/2013	326					
8	Mixing Pan	3	2013	58	12/8/2013	328					
9	Spatula	4	2013	58	12/8/2013	329					
10	Sieve Shaker	1	2013	58	12/8/2013	330					
11	Spades	2	2013	58	12/8/2013	331					
12	Tamping Rod	4	2013	58	12/8/2013	332					

There had been no consumption so the inventory is same as the stock register



Devin

School Of Engg. & Technology
Sushant University
Sector 55, Gurugram

(Original)

INVOICE

S & Engineering Co.
Plot No. 5, New Baselwa Colony
Plot No. 185, Near By Pass Road,
Faridabad-121002
Ph: 01129-2600067 Mob: 8800472407
Email: saengineering221@gmail.com

Invoice No

SS/058/14-15

Dated

19-Sep-2014

Mode/Terms of Payment

100% Against Delivery

Other Reference

Supplier's Ref

Buyer's Order No

AIT/EM/PO16/2014-15

Dated

19-Aug-2014

Terms of Delivery

Warranty: One Year

Sushant University
Sector 55, Golf Course Road
Gurgaon-122003

Description of Goods	Quantity	Rate	per	Disc. %	Amount
Auto Level	1 Pcs	22,500.00	Pcs	2 %	22,050.00
Auto Level Stand & Motor Telescopic Staff	1 Pcs	3,05,000.00	Pcs	2 %	2,98,900.00
Total Station					3,20,950.00
Vat 5%			5 %		16,047.50
Surcharge			5 %		802.38
Packing and Forwarding					6,755.99
Freight and Installation					6,500.00
Rounded Off A/c					0.13
Total	2 Pcs				3,51,056.00

FACE

Amount in words

Three Lakh Fifty One Thousand Fifty Six Only

Enclosed

24/9/14

Asst. Engineer

(dt)

Local Bank Tax No. 06041226498

Payable Tax No. 06041226498

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

SUBJECT TO FARIDABAD JURISDICTION

This is a Computer Generated Invoice



For S & Engineering Co.

Authorized Signatory

Dean
School Of Engg. & Technology
Sushant University
Sector 55, Gurugram

209

BHARTI ELECTRONICS
FARIDABAD
FARIDABAD 121008
MOBILE NO 0129-2276642

Invoice No
112/16-17

Dated
7-Feb-2017

Mode/Terms of Payment
100% Against Delivery
Other Reference(s)

Supplier's Ref

Buyer's Order No.
AU/2016-17/WO/363
Terms of Delivery

Dated
27-Jan-2017

Sushant University
Sector 55, Golf Course Road
Faridabad 121008

Description of Goods	Quantity	Rate	per	Disc. %	Amount
Black Farming Minerals Set of 10	1 Pcs	1,350.00	Pcs		1,350.00
Imagined Rocks Set of 15	1 Pcs	1,815.00	Pcs		1,815.00
Elementary Rocks Set of 15	1 Pcs	1,815.00	Pcs		1,815.00
Metamorphic Rocks Set of 15	1 Pcs	1,815.00	Pcs		1,815.00
Navigation Compass	2 Pcs	3,500.00	Pcs		7,000.00
					13,795.00
VAT 12.5%		12.50 %			1,724.38
Surcharge		5 %			86.22
Freight					414.00
Round Off A/c					0.40

STOCK REGISTER

ITEM DESCRIPTION N.C. →

PAGE NO. 56

ENTERED BY:
(Name & Sign.)

AUTHORISED PERSON
(Name & Sign.)

Total
DATE 6 Pcs

16,020.00
E. & O.E

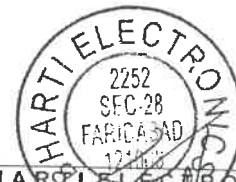
ANBAL UNIVERSITY
MATERIAL IN

DATE 15/3/17
No. 1518
L.M. No. 363112
Signature

Amount Chargeable (In words)
Sixteen Thousand Twenty Only

Company's VAT TIN : 06741329321

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



for BHARTI ELECTRONICS

Authorised Signatory

SUBJECT TO FARIDABAD JURISDICTION

This is a Computer Generated Invoice

Dean
School Of Engg. & Technology
Sushant University
Sector 55, Gurugram

(Original)

INVOICE

BHARTI ELECTRONICS 2252 SECTOR 28 FARIDABAD 121008 Tel: 011700012702, 0129-2276642	Invoice No.	Dated
	128/13-14	4-Feb-2014
	Supplier's Ref.	Mode/Terms of Payment 100% Against Delivery
Ansal University Plot 45, Golf Course Road Faridabad 122003	Buyer's Order No.	Dated
	AIT/E.M/PO 9/2013-14	29-Nov-2013
	Terms of Delivery	

Description of Goods	Quantity	Rate	per	Disc. %	Amount
Temperature Controlled 18X18 - P-372	1 Pcs	23,500.00	Pcs	10 %	21,150.00
Moisture Gans P-375	24 Pcs	95.00	Pcs	10 %	2,052.00
Moist Balance P-376	1 Pcs	17,000.00	Pcs	10 %	15,300.00
Humidity Tray P-369	1 Pcs	430.00	Pcs	10 %	387.00
Psychrometer Apparatus P-368	1 Pcs	1,000.00	Pcs	10 %	900.00
Shrinkage Limit Apparatus P-367	1 Pcs	4,000.00	Pcs	10 %	3,600.00
Liquid Limit Device P-366	1 Pcs	6,550.00	Pcs	10 %	5,895.00
Plastic Limit Device P-365	1 Pcs	4,325.00	Pcs	10 %	3,892.50
Compaction Tester P-364	1 Pcs	1,42,500.00	Pcs	10 %	1,28,250.00
					1,81,426.50
		VAT 12.5%	12.50 %		22,678.31
		Surcharge	5 %		1,133.92
		Freight & Cartage			6,000.00
		Round Off A/c			0.27
Total	32 Pcs				2,11,239.00

Amount Chargeable on Goods 372 E. & O. E.

Rs. Two Lakh Eleven Thousand Two Hundred Thirty Nine

Only

ANSAI INSTITUTE OF TECHNOLOGY

Asoke Adhikary

MATERIAL IN

13/02/14 Date: 4/02/2014 Time: 4:30 pm

Sr. No. 919 Voucher No. 128

08741329321

Sign. of Security

for BHARTI ELECTRONICS

We declare that this invoice shows the actual price of the

goods described and that all particulars are true and correct.

Authorised Signatory

School Of Engg. & Technology

Sushant University

Sector-55, Gurugram

SUBJECT TO FARIDABAD JURISDICTION

This is a Computer Generated Invoice

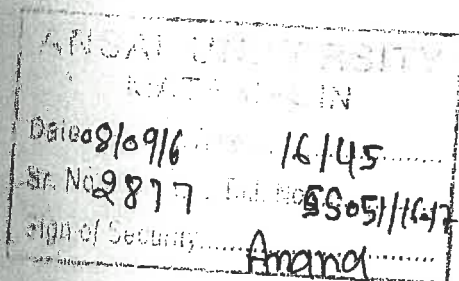
INVOICE

(Triplicate)

Engineering Co. Plot B, Gali No. 5, New Baselwa Colony (Opp. H.No. 185), Near By Pass Road, Old Faridabad-121 002 Ph: 0120-2500067 Mob.:8800472407 E-mail: anengineering221@gmail.com	Invoice No.	Dated
	SS/051/16-17	8-Sep-2016
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	100% Against Delivery Other Reference(s)
Buyer Ansal University Sector-55, Golf Course Road Gurgaon-122 003	Buyer's Order No.	Dated
	AU/2016-17/WO/256	7-Sep-2016
	Despatch Document No.	Dated
	Despatched through	Destination
Terms of Delivery		

Description of Goods	Quantity	Rate	per	Disc. %	Amount
1 Liquid Limit Apparatus Set	1 Pcs	2,750.00	Pcs		2,750.00
2 Plastic Limit Apparatus	1 Pcs	1,000.00	Pcs		1,000.00
3 Proctor Compaction Test Apparatus 20kg Only Remmer	1 Pcs	2,600.00	Pcs		2,600.00
4 CBR Ball Complete Set	1 Pcs	80,000.00	Pcs		80,000.00
5 Proctor Compaction Test Apparatus Complete Set	1 Pcs	3,500.00	Pcs		3,500.00
6 Trowel	4 Pcs	480.00	Pcs		1,920.00
7 Spatula	4 Pcs	85.00	Pcs		340.00
8 Filling Knife	4 Pcs	300.00	Pcs		1,200.00
					93,310.00
VAT 12.5%		12.50 %			11,663.75
Surcharge		5 %			583.19

continued ...



This is a Computer Generated Invoice



STOCK REGISTER

ITEM DESCRIPTION: NC

PAGE NO. 294, 295, 296, 297, 298

ENTERED BY: (Name & Sign.)

AUTHORISED PERSON: (Name & Sign.)

Dean
School Of Engg. & Technology
Sushant University
Sector-55, Gurugram

INVOICE

(Duplicate)

S Engineering Co.
185-B, Gali No. 5, New Baselwa Colony
(Opp. H.No. 185), Near By Pass Road,
Old Faridabad-121 002
Ph: 0120-2600067 Mob: 8800472407
E-mail: saengineering221@gmail.com

Invoice No.
SS/070/16-17
Delivery Note
Supplier's Ref.

Dated
4-Oct-2016
Mode/Terms of Payment
100% Against Delivery
Other Reference(s)

Buyer
Ansal University
Sector 55, Golf Course Road
Gurgaon-122 003

Buyer's Order No.
AU/2016-17/WO/256
Despatch Document No.

Dated
7-Sep-2016
Dated

Despatched through

Destination

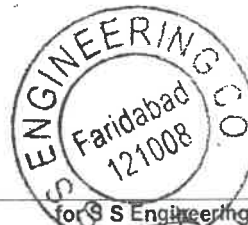
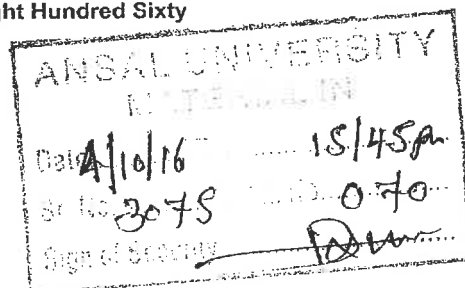
Terms of Delivery
Warranty: One Year

Description of Goods	Quantity	Rate	per	Disc. %	Amount
Climate Chamber ✓ With A Constant Relative Humidity 90% And Temp 23	1 Pcs	98,000.00	Pcs		98,000.00
VAT 12.5%		12.50 %			12,250.00
Surcharge		5 %			612.50
Rounded Off A/c					0.50
Total	1 Pcs				1,10,863.00

Amount Chargeable (In words)

E. & O.E

Rs. One Lakh Ten Thousand Eight Hundred Sixty
Three Only



Local Sales Tax No. : 06041226498
Inter State Sales Tax No. : 06041226498

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

for S Engineering Co.
Authorised Signatory

ITEM DESCRIPTION

This is a Computer Generated Invoice

PAGE NO. 135

ENTERED BY: Raj Yadav

AUTHORISED PERSON: [Signature]

DATE: 4/10/16



Dean
School Of Engg. & Technology
Sushant University
Sector 55, Gurugram

(Original)



Amal University
Sardar Ch. Golf Course Road
Gurgaon-122 003

Terms of Delivery
TEMP NO.:HR38V1175

Dated

Destination

Quantity	Rate	per	Disc. %	Amount
----------	------	-----	---------	--------

20 Pcs	450.00	Pcs	9,000.00
5 Pcs	1,450.00	Pcs	7,250.00
1 Pcs	50,000.00	Pcs	50,000.00
1 Pcs	3,500.00	Pcs	3,500.00

69.750.00

VAT 12.5%
Surcharge
Rounded Off A/c

12.50	%
5	%

8,718.75

435.94

0.31

ANSAL UNIVERSITY
MATERIAL IN

00106/12/16TTC.....13/35A

NO 4238 JUL 21 1969

High of Security..... *D. D. D.*

Total	27 Pcs
-------	--------

78,905.00

E. & O.E

STOCK REGISTER

ITEM DESCRIPTION Non Congu mabl / Congu mabl

PAGE NO 289, 297. No N Consumable

ENTERED BY: Raj Yadav
(Name & Sign.)

AUTHORIZED PERSON.....
(Name & Sign.)

DATE: 7/1/97 for S S Engineering Co

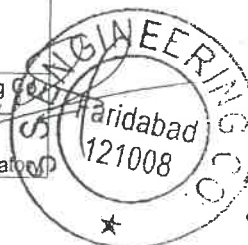
for S S Engineering Co

Authorized Signatory

This is a Computer Generated Invoice



Latika
Dean
School Of Engg. & Technology
Sushant University
Sector- 55, Gurugram



214

(Original)

INVOICE

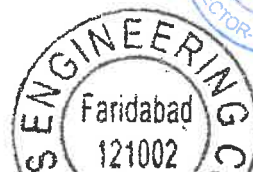
SS Engineering Co. Plot No. 5, New Baselwa Colony (Opp. H.No. 185), Near By Pass Road, Old Andabad-121 002 Ph: 0129-2500067 Mob.:8800472407 E-mail: ssengineering221@gmail.com	Invoice No.	Dated
	SS/048/14-15	29-Aug-2014
	Supplier's Ref.	Mode/Terms of Payment 100% Against Delivery Other Reference(s)
Buyer Amal University Sector-55, Golf Course Road Gurgaon-122 003	Buyer's Order No.	Dated
	AIT/EM/PO17/2014-15	19-Aug-2014
	Terms of Delivery Warranty:One Year	
	D.L-1L-L 9195	

Description of Goods	Quantity	Rate	per	Disc. %	Amount
Aggregate Crushing Value Test	1 Pcs	52,800.00	Pcs	8 %	48,576.00
Los Angeles Abrasion Test	1 Pcs	84,000.00	Pcs	8 %	77,280.00
Determination of Aggregate Impact Value With Counter	1 Pcs	10,500.00	Pcs	8 %	9,660.00
Determination of Flashy Value of Bitumen Digital	1 Pcs	72,000.00	Pcs	8 %	66,240.00
Determination of Flash and Fire Point of Bitumen Electrical	1 Pcs	15,000.00	Pcs	8 %	13,800.00
Flakiness Index and Elongation Index	1 Pcs	1,270.00	Pcs	8 %	1,168.40
Of Course Aggregate					
					2,16,724.40
Vat 5%			5 %		10,836.22
Surcharge			5 %		541.81
Packing and Forwarding			2 %		4,562.04
Cartage					6,500.00
Rounded Off A/c					(-)0.47
Total	6 Pcs				2,39,164.00

Demo has been taken & these
 equipments are working properly.
 Blue 12/9/14
 Anil 12/9/14

Amount Chargeable (in words)

Two Lakh Thirty Nine Thousand One Hundred Sixty
Eight Only



for S S Engineering Co.

Authorised Signatory

Federal Sales Tax No. : 06041226498
 State Sales Tax No. : 06041226498

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

SUBJECT TO FARIDABAD JURISDICTION

This is a Computer Generated Invoice

Dean
School Of Engg. & Technology
Sushant University
Sector 55, Gurugram

215.

INVOICE

Amal University
Hospital On Golf Course Road
Bhubaneswar-751 003

Terms of Delivery
Warranty: One Year

Dated
19-Aug-2014.

Vat 5%	5 %	3.381.00
Surcharge	5 %	169.05
Packing and Forwarding		1.423.00
Round Off A/c		(-)0.05

Signature: _____

72,593.00
E & O E

Amount Charitable (in words) Seventy Two Thousand Five Hundred Ninety Three

Asoka Adhikary

the said third voice shows the actual price of the
 and that all particulars are true and correct

This is a Computer Generated Invoice

Drain
School Of Engg. & Technology
Sushant University
Sector 55, Gurugram

216

BHARTI ELECTRONICS
2252 SECTOR 28
FARIDABAD 121008
Ph: 0111785612/92, 0129-2276642

Buyer
Ansal Institute of Technology
Sector 55, GURGAON -122 003
HARYANA

Invoice No. 058/13-14	Dated 12-Aug-2013
Supplier's Ref.	Mode/Terms of Payment 100% Against Delivery
Buyer's Order No. AIT/E.M/PO 6/2013-14	Other Reference(s) Building Construction Lab
Terms of Delivery DL - 1L N 8938	Dated 29-Jul-2013

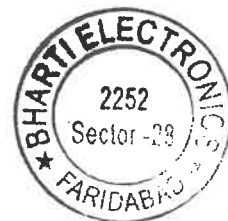
Description of Goods	Quantity	Rate	per	Disc. %	Amount
Lamping Rod P-384 10mm Dia, 600mm Long with Bullet Pointed End	4 PCS	350.00	PCS		1,400.00
					1,25,475.00
VAT 12.5%		12.50	%		15,684.38
Surcharge		5	%		784.22
Cartage					4,258.00
Freight & Insurance					12,000.00
Round Off A/c					0.40
STOCK REGISTER					
ITEM DESCRIPTION..... Enclosed					
PAGE NO..... 384					
ENTERED BY..... Asoke Adhikary					
(Name & Sign)					
AUTHORIZED PERSON..... Chit					
(Name & Sign)					
DATE..... 3/9/13					
Total					1,58,202.00

Amount Chargeable (In words)

Rs One Lakh Fifty Eight Thousand Two Hundred Two
Only

Received
Chit

Labio
School Of Engg. & Technology
Sushant University
Sector 55, Gurugram



Company's VAT TIN : 06741329321

Declaration

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

for BHARTI ELECTRONICS

Authorized Signatory

SUBJECT TO FARIDABAD JURISDICTION

This is a Computer Generated Invoice

(Triplicate)

INVOICE

BHARTI ELECTRONICS
2252 SECTOR 28
FARIDABAD 121008
Ph 9811785612/92, 0129-2276642

Buyer
Anna Institute of Technology
Sector 55, GURGAON -122 003
HARYANA

Invoice No.	Dated
058/13-14	12-Aug-2013
	Mode/Terms of Payment
	100% Against Delivery
Supplier's Ref.	Other Reference(s)
	Building Construction Lab
Buyer's Order No.	Dated
AIT/E.M/PO 6/2013-14	29-Jul-2013
Terms of Delivery	

DL-1L
N.8938

Description of Goods	Quantity	Rate	per	Disc. %	Amount
Maine Air Permeability Test ✓	1 PCS	19,000.00	PCS		19,000.00
Vicat Needle Test Apparatus ✓	1 PCS	3,750.00	PCS		3,750.00
Specific Gravity Balance ✓	1 PCS	37,500.00	PCS		37,500.00
Oil Bleve ✓ 30cm Dia, 1.18mm, 2.36mm, 4.75mm 10mm, 20mm, 40mm with Lid and Pan	1 PCS	3,750.00	PCS		3,750.00
Brass Bleve ✓ 30cm Dia, 1.18mm, 2.36mm, 4.75mm 10mm, 20mm, 40mm with Lid and Pan	1 PCS	4,975.00	PCS		4,975.00
Measuring Cylinder 1000ml + Hydrometer Set	1 PCS	3,000.00	PCS		3,000.00
Metal Measure 1, 1.5, 30 Ltrs	1 sets	8,800.00	sets		8,800.00
Blump Test Apparatus ✓	1 PCS	4,250.00	PCS		4,250.00
Cotton Duster	30 PCS	30.00	PCS		900.00
Thermometer	3 PCS	650.00	PCS		1,950.00
Mixing Pan	3 PCS	1,200.00	PCS		3,600.00
Spatula	4 PCS	75.00	PCS		300.00
Buckets	4 PCS	750.00	PCS		3,000.00
Sieve Shaker 12" Motorized	1 PCS	27,500.00	PCS		27,500.00
Spades	2 PCS	900.00	PCS		1,800.00

continued ...

Received
Utz

12/08/13
649

8:20 PM
058

J. Akh...



Labia

Dean
School Of Engg. & Technology
Sushant University
Sector 55, Gurugram

SUBJECT TO FARIDABAD JURISDICTION
This is a Computer Generated Invoice

Copy

INVOICE

S S Engineering Co. Plot No. 5, New Baselwa Colony Opp. H No. 185, Near By Pass Road, Old Faridabad-121 002 Ph: 0129-2500067 Mob.:8800472407 E mail: ssengineering221@gmail.com	Invoice No.	Dated
	SS/049/14-15	29-Aug-2014
		Mode/Terms of Payment
	Supplier's Ref.	100% Against Delivery Other Reference(s)
Amal University Sector 6B, Golf Course Road Gurgaon-122 003	Buyer's Order No.	Theory of Structure Lab
	AIT/EM/PO18/2014-15	Dated
	Terms of Delivery	19-Aug-2014
	Warranty: One Year	
	DL-1L-L9195	

Description of Goods	Quantity	Rate	per	Disc. %	Amount
Impact Factor Test	1 Pcs	16,500.00	Pcs	8 %	15,180.00
New Table Test	1 Pcs	14,700.00	Pcs	8 %	13,524.00
Blow Test	1 Pcs	6,000.00	Pcs	8 %	5,520.00
					34,224.00
Vat 5%		5 %			1,711.20
Surcharge		5 %			85.56
Packing and Forwarding					720.41
Rounded Off A/c					(-)0.17
Demo has been taken & these instruments are working properly.					
Anirudh 12/9/14					
Bhim 12/9/14					
Total	3 Pcs				36,741.00

Rs. **thirty six Thousand Seven Hundred Forty One Only**

22/08/14
4:20 pm
049

ENGINEERING CO.
Faridabad
121002.

Local Water Tax No. 06041226498
 State Water Tax No. 06041226498
 Pay Amount

For the date that this invoice shows the actual price of the goods described and that all particulars are true and correct

for S S Engineering Co
19. Kumar
Authorised Signatory

SUBJECT TO FARIDABAD JURISDICTION

This is a Computer Generated Invoice

Dean
School Of Engg. & Technology
Sushant University
Sector 55, Gurugram

INVOICE

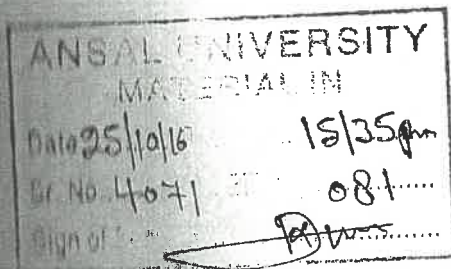
(Duplicate)

Engineering Co.
 Plot No. 5, New Baselwa Colony
 H.No. 185, Near By Pass Road,
 Faridabad-121 002
 Tel: 0129-2500067 Mob: 8800472407
 Email: ssengineering221@gmail.com

Ansal University
 Sector-55, Golf Course Road
 Gurgaon-122 003

Invoice No. SS/081/16-17	Dated 25-Oct-2016
Delivery Note	Mode/Terms of Payment 100% Against Delivery
Supplier's Ref.	Other Reference(s)
Buyer's Order No. AU/2016-17/NO/256	Dated 7-Sep-2016
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery Warranty: One Year	

Description of Goods	Quantity	Rate	per	Disc. %	Amount
Concrete Mixer 1400 Kg Capacity with 5HP Motor	1 Pcs	88,000.00	Pcs		88,000.00
VAT 12.5% Surchage		12.50 %	5 %		11,000.00 550.00
Total	1 Pcs				99,550.00



Amount Chargeable (in words) **STOCK REGISTER**
 No. Ninety Nine Thousand Five Hundred Fifty Only

ITEM DECPRIPTION.....

PAGE NO.....57

ENTERED BY:.....
 (Name & Sign.)

AUTHORISED PERSON:.....
 (Name & Sign.)

06041226498
 06041226498

DATE.....21/11/17

GST No. 06041226498
 GSTIN No. 06041226498

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

Dean
 School Of Engg. & Technology
 Sushant University
 Sector-55, Gurugram



Authorised Signatory





INVOICE

(Original)

Engineering Co.
H. No. 5, New Baselwa Colony
Opp. H. No. 185, Near By Pass Road,
Faridabad-121 002
Ph: 0120-2600067 Mob.: 8800472407
E-mail: ssengineering221@gmail.com

Invoice No.
SS/119/16-17

Dated.
6-Feb-2017
Mode/Terms of Payment
100% Against Delivery
Other Reference(s)

Supplier's Ref.

Buyer's Order No.
AU/2016-17/WO/364

Dated
27-Jan-2017

Terms of Delivery

Buyer
Ansal University
Sector-55, Golf Course Road
Gurgaon-122 003

Description of Goods	Quantity	Rate	per	Disc. %	Amount
Cable Mould As Per IS 75X75X75 MM ✓	9 Pcs	1,000.00	Pcs		9,000.00
Cable Mould As Per IS 150X150X150MM ✓	6 Pcs	2,400.00	Pcs		14,400.00
					23,400.00
		12.50	%		2,925.00
		5	%		146.25
					702.00
					(-)0.25
VAT 12.5% Surcharge Freight Rounded Off A/c					
Total	15 Pcs				27,173.00

E. & O.E

Amount Chargeable (in words)

Rs. Twenty Seven Thousand One Hundred Seventy Three
Only

STOCK REGISTER

ITEM DESCRIPTION.....N.C.....

PAGE NO.....403.....

ENTERED BY: Raj Yadav
(Name & Sign)

Local Sales Tax No. 06041226498
Inter State Sales Tax No. 06041226498
Person
(Name & Sign.)

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



For S.S. Engineering Co.

Authorized Signatory

SUBJECT TO FARIDABAD JURISDICTION

This is a Computer Generated Invoice

Dean
School Of Engg. & Technology
Sushant University
Sector: 55, Gurugram

221

(Triplicate)

INVOICE

BHARTI ELECTRONICS 2252 SECTOR 28 FARIDABAD 121008 Ph. 9811785612/92, 0129-2276642	Invoice No.	Dated
	063/13-14	4-Sep-2013
	Supplier's Ref.	Mode/Terms of Payment 100% Against Delivery Other Reference(s)
Buyer Ansal University Sector-55, Golf Course Road Gurgaon-122 003	Buyer's Order No.	Dated
	Terms of Delivery	

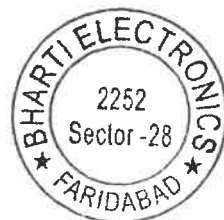
Description of Goods	Quantity	Rate	per	Disc. %	Amount
Test Blaves 100 MICS 90 Brass	1 PCS	850.00	PCS		850.00
Test Blaves 100 MM CI	1 PCS	400.00	PCS		400.00
					1,250.00
		12.50	%		156.25
		5	%		7.81
					(-)0.06
VAT 12.5% Surcharge Round Off A/c					
Ansal Institute of Technology Date: 05/09/13 1:45 Pm 608 No. 063 Sign. of Security R. B. Singh					
Total	2 PCS				1,414.00

Amount Chargeable (in words)

Rs. One Thousand Four Hundred Fourteen Only

E. & O. E.

Received
[Signature]



Company's VAT TIN : 06741329321

Declaration

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

for BHARTI ELECTRONICS
[Signature]
Authorised Signatory

SUBJECT TO FARIDABAD JURISDICTION

This is a Computer Generated Invoice

Dean
School of Engg. & Technology
Sushant University
Sector-55, Gurugram

INVOICE

(Triplicate)

S S Engineering Co. 955-B, Gali No. 5, New Baselwa Colony (Opp. H.No. 185), Near By Pass Road, Old Faridabad-121 002 Ph: 0129-2500067 Mob.: 8800472407 E-mail: ssengineering221@gmail.com	Invoice No.	Dated
	SS/050/16-17	8-Sep-2016
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	100% Against Delivery Other Reference(s)
Buyer Ansal University Sector 55, Golf Course Road Gurgaon-122 003	Buyer's Order No.	Dated
	AU/2016-17/WO/00217	22-Aug-2016
	Despatch Document No.	Dated
	Despatched through	Destination
Terms of Delivery		

Description of Goods	Quantity	Rate	per	Disc. %	Amount
Vital Needle Apparatus	1 Pcs	2,400.00	Pcs		2,400.00
Needle Set	1 Pcs	900.00	Pcs		900.00
					3,300.00
VAT 12.5%		12.50	%		412.50
Surcharge		5	%		20.63
Rounded Off A/c					(-)0.13
Total	2 Pcs				3,733.00

Amount Chargeable (in words) **STOCK REGISTER** E. & O.E

No. Three Thousand Seven Hundred Thirty Three

ITEM DECPRIPTION...nc (SR).....

PAGE NO...322.....

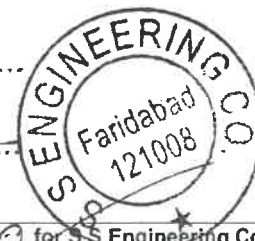
ENTERED BY: *Ref. Yadav*
(Name & Sign.)

AUTHORISED PERSON: *Anil Kumar*
(Name & Sign.)

Local Sales Tax No. : 06041226498

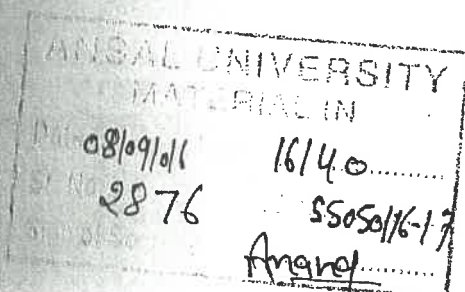
Inter State Sales Tax No. : 06041226498

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



Authorised Signatory

This is a Computer Generated Invoice



Sushant
School Of Engg. & Technology
Sushant University
Sector 55, Gurugram



§
(Original)

Ansal University
Sector-55, Golf Course Road
Gurgaon-122 003

Other Reference(s)

Dated
26-Aug-2016

ANSAL UNIVERSITY
MATERIAL IN
Date 13/02/17 16/00hr
B. No. 4564 Bill No. 130
Sign of Security 

continued ...

DATE.....27/2/17.....

Dean
School Of Engg. & Technology
Sushant University
Sector 55, Gurugram

PHYSICS LAB

COURSE CODE: 23BTC-0PY11C

List of Experiments

1. To determine the wavelength of sodium light by Newton's Ring.
2. To determine the dispersive power of the material of the prism with the help of a spectrometer.
3. To determine the specific rotation of sugar using Bi-quartz or Laurent half shade polarimeter.
4. To determine the value of specific charge (e/m) of an electron by J.J. Thomson's method.
5. To determine the value of acceleration due to gravity (g) in the laboratory using a compound pendulum (bar pendulum).
6. To determine the moment of inertia of a flywheel about its own axis of rotation.
7. To study the I-V characteristics of a p-n junction diode.
8. To determine the wavelengths of prominent lines of mercury light using diffraction grating.
9. To study the charging and discharging of a capacitor and to find out the time constant.
10. To determine the value of Planck's constant ' h ' by a photo cell.



Dean
School Of Engg. & Technology
Sushant University
Sector 55, Gurugram



Physics Lab D-221B

S. No.	Name of Equipments / Software	Quantity/No. of user	Make/ Model	Page No. of Stock Register	Bill No.	Bill Date
1	Ammeter-3A	11	Saran Scientific Store	22	33900, 2834/57 & 3799/76	21/05/2002, 10/07/2007 & 08/02/2008
2	Ammeter-250 micro-A	2	M/S Saran Scientific Store	103	3799/76	8/2/2008
3	Ammeter-500 micro-A	2	M/S Saran Scientific Store	104	3799/76	8/2/2008
4	Ammeter-100 (mA)	2	M/S Saran Scientific Store	105	3799/76	8/2/2008
5	Ammeter-500mA	2	M/S Saran Scientific Store	106	3799/76	8/2/2008
6	Ammeter-1A	2	M/S Saran Scientific Store	107	3799/76	8/2/2008
7	Ammeter-1mA	2	NISCO	169	179	8/3/2018
8	Apparatus for calibration of thermo couple	1	M/S Saran Scientific Store	83	1295/26	29/05/2006
9	Apparatus for diffraction exp.	2	M/S Saran Scientific Store	145	4176/84	8/2/2008
10	Apparatus for fiber optic training	1	M/S Saran Scientific Store	81	1295/26	29/05/2006
11	Apparatus for Laser Experiment	1	M/S Saran Scientific Store	85	1295/26	29/05/2006
12	Apparatus for Stefan's Constant Experiment	1	M/S Saran Scientific Store	84	1295/26	29/05/2006
13	Apparatus for ultra-sonic Experiment	2	M/S Saran Scientific Store & M/S Singhla Scientific Store	82	1295/26 & 657	29/05/2006 & 17/09/2010
14	Bar Pendulum Apparatus	5	M/S Saran Scientific Store	9	33900, 1966 & 3995/80	21/05/2002, 02/12/2000 & 25/02/2008
15	Battery Eliminator	2	M/S Saran Scientific Store	8	33901	21/05/2002
16	Bending of Beam	2	M/S Saran Scientific Store	30	34490	16/01/2003
17	Biprism	2	M/S Saran Scientific Store	91	3641/77	27/12/2007
18	Biprism App Set	2	M/S Saran Scientific Store	153	04177/84	25/03/2008
19	B-H curve set-up with Oscilloscope	1	M/S Saran Scientific Store	97	3590/72	15/11/2007
20	Boyle's Apparatus	2	M/S Saran Scientific Store	1	33901	25/05/2002
21	Calculator (scientific) Electronic	2	M/S Saran Scientific Store	139	3995/80	25/02/2008
22	Callender & Griffith Bridge	2	M/S Saran Scientific Store	150	258/2007 08	25/03/2008
23	Cathode Ray Oscilloscope	4	M/S Saran Scientific Store	117	3800/76	8/2/2008
24	Carey foster's bridgw	1+2	M/S Saran Scientific Store & M/S Singhla scientific industries	76	497/10 & 657	15/12/2005 & 17/09/2010
25	Cauchy's App Set	2	M/S Saran Scientific Store	146	4176/84	25/03/2008
26	Characteristics of PN junction / Zenar Diode kit	2	M/S Saran Scientific Store	67	496/10	15/12/2005

Lalita
Dean
School Of Engg. & Technology
Sushant University
Sector 55, Gurugram



27	Charging and Discharging Apparatus	4	M/S Saran Scientific Store	70	497/10 & 4177/84	15/12/2005 & 25/03/2008
28	Co-efficient of Viscosity	2	M/S Saran Scientific Store	19	33900	21/05/2002
29	Constant Pressure air Thermometer	1	M/S Saran Scientific Store	7	33901	21/05/2002
30	Conversion of Galvanometer into V&A kit	3	M/S Saran Scientific Store	62	496/10	15/12/2005
31	Copper Calorimeter	4	M/S Saran Scientific Store	13	33899	21/05/2002
32	Copper strip	2	M/S Mars Edpal instrument	54	291	9/7/2005
33	D.C regulated power supply	10	M/S Saran Scientific Store	94	3641/73	27/12/2007
34	Dark box of Hg lamp	1	M/S Saran Scientific Store	64	496/10	15/12/2005
35	Dark box of Na lamp	1	M/S Saran Scientific Store	64	496/10	15/12/2005
36	Decimal ohm box	1	M/S Mars Edpal instrumen	55	291	9/7/2005
37	De-sauty's bridge with bridge oscillator	2	M/S Saran Scientific Store	148	4176/84	25/03/2008
38	Diffraction Grating	8	M/S Mars Edpal instrument & M/S Saran Scientific Store & NISCO	48	291 & 3641/73 & 65	09/07/2005 & 27/12/2007 & 31/08/2016
39	e/m by Helical method set-up	2	M/S Saran Scientific Store	154	4177/84	25/03/2008
40	e/m Thomson's method kit	5	M/S Saran Scientific Store & M/S Singhla Scientific Store & NISCO	72	497/10 & 482 & 65	15/12/2005 & 28/07/2010 & 31/08/2016
41	Energy band gap Apparatus	1	M/S Saran Scientific Store	66	496/10	15/12/2005
42	Equal pair Value resistance	4	M/S Singhla scientific industries	164	482	28/07/2010
43	Extension Board	6	M/S Saran Scientific Store	140	3996/80	25/02/2008
44	Fixed Capacitance (30ufd)	6	M/S Saran Scientific Store	160	4177/84	25/03/2008
45	Fixed Capacitance (10ufd)	6	M/S Precision Instrument Company	128	196/2007-08	8/2/2008
46	Fixed Capacitance (20ufd)	6	M/S Precision Instrument Company	129	196/2007-08	8/2/2008
47	Fixed Resistance (50k ohm)	5	M/S Saran Scientific Store	158	4177/84	25/03/2008
48	Fixed Resistance (01M ohm)	5	M/S Saran Scientific Store	159	4180/84	25/03/2008
49	Fixed Resistance 10 ohm	5	M/S Precision Instrument Company	123	196/2007-08	8/2/2008
50	Fixed Resistance 100 ohm	5	M/S Precision Instrument Company	124	196/2007-08	8/2/2008
51	Fixed Resistance 10K ohm	5	M/S Saran Scientific Store	115	3800/76	8/2/2008
52	Fixed Resistance 1K ohm	5	M/S Saran Scientific Store	113	3800/76	8/2/2008
53	Fixed Resistance 20K ohm	5	M/S Saran Scientific Store	116	3800/76	8/2/2008
54	Fixed Resistance 2K ohm	5	M/S Saran Scientific Store	114	3800/76	8/2/2008
55	Flashing & quenching of neon Bulb Apparatus	4	M/S Precision Instrument Company	119	195/2007-08	8/2/2008
56	Flexible wire	1	M/S Saran Scientific Store	141	3996/80	25/02/2008
57	Flat spoon	1	M/S Saran Scientific Store	58	496/10	15/12/2005
58	Fly wheel	4	M/S Saran Scientific Store	27	34490 & 4176/84	16/01/2003 & 25/03/2008
59	Function Generator	4	M/S Saran Scientific Store	118	3800/76	8/2/2008
60	Four probe App. For band gap measurement	2	M/S Saran Scientific Store	96	3590/72	15/11/2007



Latika
Dean
School Of Engg. & Technology
Sushant University
Sector-55, Gurugram

61	Fortin's Barometer	1	M/S Saran Scientific Store	10	33901	21/05/2002
62	Galvanometer	25	M/S Saran Scientific Store	89	2834/57 & 3799/76	10/07/2007 & 08/02/2008
63	Galvanometer spot type	4	M/S Saran Scientific Store	100	3590/72	15/11/2007
64	Galvanometer Tangent type	4	M/S Saran Scientific Store	138	3995/80	25/02/2008
65	Hall coefficient Apparatus	2	M/S Saran Scientific Store	92	3641/73	27/12/2007
66	Heating Rod	2	M/S Saran Scientific Store	86	1295/26	29/05/2006
67	Hot Plate	4	M/S Precision Instrument Company	131	196/2007-08	8/2/2008
68	Inclined Plane	1	M/S Mars Edpal instrumen	56	291	9/7/2005
69	Ionization Potential of Hg vapour	4	M/S Precision Instrument Company	120	195/2007-08	8/2/2008
70	Kater's Pendulum	4	M/S Saran Scientific Store	29	34490 & 4176/84	16/01/2003 & 25/03/08
71	Key (one way)	22	M/S Saran Scientific Store	16	33899 & 291 & 3995/80	21/05/2002 & 09/07/2005 & 25/02/2008
72	Key (two way)	10	M/S Saran Scientific Store	136	3995/80	25/02/2008
73	Key (reversing)	5	M/S Saran Scientific Store	137	3995/80	25/02/2008
74	Laclanche Cell	2	M/S Singhla scientific industries	167	657	17/09/2010
75	Laurent's Half Shade (polarimeter)	1	M/S Mars Edpal instrumen	50	291	9/7/2005
76	Lee's disc Apparatus	4	M/S Saran Scientific Store & M/S Precision Instrument Company	28	34490 & 013 & 195/2007-08	16/01/2003 & 03/03/2008 & 08/02/2008
77	Low Resistance by carey foster's Bridge	2	M/S Saran Scientific Store	151	258/2007-08	25/03/2008
78	Low Resistance by carey foster's Bridge	6	M/S Singhla scientific industries	166	657	17/09/2010
79	Magnifier	10	M/S Mars Edpal instrumen			9/7/2005
80	Magnifier Glass 50mm diameter	10	M/S Saran Scientific Store	156	4177/84	25/03/2008
81	Measuring tape	3	M/S Saran Scientific Store	43	2391 & 3996/80	09/03/2005 & 25/02/2008
82	Mechanical Equiv. of Heat by Calander & burns	2	M/S Saran Scientific Store	152	258/2007-08	25/03/2008
83	Mercury lamp with choke	1	M/S Saran Scientific Store	63	496/10	15/12/2005
84	Mercury lamp with choke & wooden box	4	M/S Precision Instrument Company	130	196/2007-08	8/2/2008
85	Metalline cylinder	4	M/S Saran Scientific Store	17	33900	21/05/2002
86	Meter Scale	9	M/S Saran Scientific Store	26	33918 & 65	24/06/2002 & 31/08/2016
87	Michelson's Interferometer	1	M/S Singhla scientific industries	163	482	28/07/2010
88	Morse Key	5	M/S Saran Scientific Store	157	4177/84	25/03/2008
89	Multimeter	4	M/S Saran Scientific Store	101	3798/76	8/2/2008
90	Newton's Ring apparatus with sodium lamp	3	M/S Saran Scientific Store	144	4176/84	25/03/2008
91	Norton's Theorem apparatus	3	M/S Saran Scientific Store	99	3590/72	15/11/2007



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92	Ohm's Law Apparatus	3	M/S Saran Scientific Store	68	496/10 & 3995/80	15/12/2005 & 25/02/2008
93	Optical Bench	1	M/S Saran Scientific Store	57	496/10	15/12/2005
94	Parallelogram law of force apparatus	2	M/S Saran Scientific Store	18	33900	21/05/2002
95	Physics lab chart	10	M/S Saran Scientific Store	135	3995/80	25/02/2008
96	Plane class plate	1	M/S Saran Scientific Store	78	497/10	15/12/2005
97	Plane Transmission grating	1	M/S Saran Scientific Store	75	497/10	15/12/2005
98	Plank's constant apparatus	3	M/S Precision Instrument Company	121	195/2007-08	8/2/2008
99	Plane convex lense set with plane glass plate for Newton's Ring Experiment	7	M/S Mars Edpal instrumen	47 & 144	291 & 65	9/7/2005 & 31/08/2016
100	Platinum Resistance Thermometer	4	M/S Saran Scientific Store	87	1303/27 & 3590/72	05/06/2006 & 15/11/2007
101	Pliers	1	M/S Saran Scientific Store	14	33899	21/05/2002
102	Plug	20	M/S Saran Scientific Store	142	3996/80	25/02/2008
103	PN junction diode characteristic apparatus	4	M/S Precision Instrument Company	122	195/2007-08	8/2/2008
104	Polarimeter tube	5	M/S Saran Scientific Store	77	497/10 & 179	15/12/2005 & 08/03/2018
105	Polarimeter set up for optical rotation Exp.	3	M/S Saran Scientific Store	147	4176/84	25/03/2008
106	Post office box	2	M/S Saran Scientific Store	134	3995/80	25/02/2008
107	Potentiometer	3	M/S Mars Edpal instrumen	53	291 & 657	09/07/2005 & 17/09/2010
108	Prism (ordinary)	10	M/S Mars Edpal instrumen	46	291	9/7/2005
109	Prism for spectrometer (crown glass)	5	M/S Saran Scientific Store	92	3641/73	27/12/2007
110	Prism for spectrometer (flint glass)	5	M/S Precision Instrument Company	132	196/2007-08	8/2/2008
111	Resistance box (0.1-10ohm)	10	M/S Saran Scientific Store	90	2834/57 & 3995/80	10/07/2007 & 25/02/2008
112	Resistance box 1-100ohm	15	M/S Saran Scientific Store	90	2834/57 & 3995/80	10/07/2007 & 25/02/2008
113	Resistance box 1-1000ohm	3	M/S Saran Scientific Store	90	3995/80	25/02/2008
114	Resistance box 1-10,000ohm	15	M/S Saran Scientific Store	90	2834/57 & 3995/80	10/07/2007 & 25/02/2008
115	Resistance in series and parallel apparatus	1	M/S Saran Scientific Store	69	496/10	15/12/2005
116	Resolving Power Exp.	2	M/S Saran Scientific Store	161	4177/84	25/03/2008
117	Resonance Tube Apparatus	2	M/S Saran Scientific Store	25	33900	21/05/2002
118	Rheostat	2	M/S Saran Scientific Store & Mars Edpal Instruments	23	33900 & 291	21/05/2002 & 09/07/2005
119	Rheostat(0-100ohm)	5	M/S Precision Instrument Company	125	169/2007-08	8/2/2008



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Sector 55, Gurugram

120	Rheostat(200ohm, 1.4A)	5	M/S Precision Instrument Company	162	266/2007-08	27/03/2008
121	Rheostat(50ohm)	5	M/S Singhla scientific industries	165	482	28/07/2010
122	Rigidity Apparatus with stand	2	M/S Saran Scientific Store	41	2106	10/1/2005
123	Screw Driver	1	M/S Saran Scientific Store	15	33899 & 3996/80	21/05/2002 & 25/02/2008
124	Screw Guage	6	M/S Saran Scientific Store	11	33899 & 013 & 3798/76	21/05/2002, 03/03/2003 & 08/02/2008
125	Standard Cell	1	M/S Saran Scientific Store	60	496/10	15/12/2005
126	Slotted weight(5*250)gm	2	M/S Saran Scientific Store	34	12	8/4/2003
127	Slotted weight(5*500)gm	4	M/S Saran Scientific Store	35	13	21/05/2002 & 24/06/2002
128	Sodium Lamp(35W)	1	M/S Saran Scientific Store	73	497/10	15/12/2005
129	Sodium lamp(with wooden box & transformer)	6	M/S Saran Scientific Store	143	3996/80	25/02/2008
130	Soldering iron with flux wire & stand	2	M/S Saran Scientific Store	155	4177/84	25/03/2008
131	Sonometer	2	M/S Saran Scientific Store	5	33901	21/05/2002
132	Sonometer Set Up for an AC mains	3	M/S Saran Scientific Store	102	3798/76	8/2/2008
133	Spectrometer	7	M/S Mars Edpal Instruments	45	291	9/7/2005
134	Spherometer	4	M/S Precision Instrument Company	127	196/2007-08	8/2/2008
135	Spherometer(double disc)	4	M/S Saran Scientific Store	40	2106	10/1/2005
136	Spirit Level	4	M/S Saran Scientific Store	149	4176/84	25/03/2008
137	Standard Cell	1	M/S Saran Scientific Store	79	497/10	12/12/2005
138	Steam Boiler	2	M/S Saran Scientific Store	33	12	8/4/2003
139	Stewart & Gee's Apparatus	2	M/S Saran Scientific Store	95	3590/72	15/11/2007
140	Stirrer	1	M/S Saran Scientific Store	59	496/10	15/12/2005
141	Stop Watch(Digital)	12	M/S Saran Scientific Store	6	33901, 33918, 013, 3641/73 & 65	21/05/2002, 24/06/2002, 03/03/2003 & 27/12/2007
142	Table Lamp	2+8	M/S Saran Scientific Store	61	496/10 & 65	15/12/2005
143	Tangent Galvanometer(Kit)	1	M/S Saran Scientific Store	65	496/10	15/12/2005
144	Telescope	1	M/S Mars Edpal Instruments	51	291	9/7/2005
145	Thermal Conductivity Apparatus(Searle's)	5	M/S Saran Scientific Store & M/S Precision Instruments Company	42	2106 & 195/2007-08	10/01/2005 & 08/02/2008
146	Thermocouple	4	M/S Mars Edpal Instruments & M/S Saran Scientific Store	52	291 & 1295/26	09/07/2005 & 29/05/2006
147	Thermometer(110*1/2 deg C)	12	M/S Precision Instrument Company	126	196/2007-08	8/2/2008
148	Thevinin's Theorem Apparatus	3	M/S Saran Scientific Store	98	3590/72	15/11/2007
149	Tool Box Set	1	M/S Precision Instrument Company	133	196/2007-08	8/2/2008
150	Transformer for Sodium Lamp	1	M/S Saran Scientific Store	74	497/10	15/12/2005



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151	Transient response of RLC kit	1	M/S Saran Scientific Store	71	497/10	15/12/2005
152	Tunning fork Set	3	M/S Saran Scientific Store	2	33901 & 3798/76	21/05/2002 & 08/02/2008
153	Tunning fork welch type	9	M/S Saran Scientific Store	3	33899	21/05/2002
154	Vernier Callipers	5	M/S Saran Scientific Store	12	33899 & 3798/76	21/05/2002 & 08/02/2008
155	Voltmeter 3-V	9	M/S Saran Scientific Store	24	33900, 2834/57 & 3799/76	21/05/2002, 10/07/2007 & 08/02/2008
156	Voltmeter 100mV	4	M/S Saran Scientific Store	108	3799/76	8/2/2008
157	Voltmeter 200mV	4	M/S Saran Scientific Store	109	3799/76	8/2/2008
158	Voltmeter 500mV	4	M/S Saran Scientific Store	110	3799/76	8/2/2008
159	Voltmeter 1V	6	M/S Saran Scientific Store	111	3799/76	8/2/2008
160	Voltmeter 10V	6	M/S Saran Scientific Store	112	3799/76	8/2/2008
161	Weighing Balance	1	M/S Saran Scientific Store	80	497/10	15/12/2005
162	Young's Modulus Apparatus	4	M/S Saran Scientific Store	20	33900 & 3995/80	21/05/2002 & 25/02/2008
163	Spare Eye Piece for Half Shade Polarimeter	3	NISCO	168	179	8/3/2018
164	Electrolytic Capacitor(100Mfd, 2200Mfd, 4200Mfd)	5+5+5	NISCO	170	179	8/3/2018



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Sushant University
Sector 55, Gurugram

AN K.C. Gupta
Mobile 9350433973

Singhla Scientific Industries

Manufacturers, Suppliers & Exporters of :
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Fax: 91-171-2642209, 2640938,
(R) 2643414, 9896505858 (M)
E-mail : singhla@rediffmail.com

658

To
Ansal Institute of Technology
Gurgaon
Dept of Applied Science
Physics Lab

INVOICE NO. : 482 DATE 28/07/10
ORDER REF. NO. : 01/11/11/2010-11
R.R./L.R. NO. :
FRIEGHT : TO PAY/PAID RS.
NO. OF PKGS. :
CARRIER :
CUSTOMER HGST/CST NO. :

S.NO.	PARTICULARS	QTY.	RATE	AMOUNT
(72) 1	Assembly for e/m apparatus by Thomson's method (Page No - 72)	02 No.	5625/-	11250.00
(163) 2	Michelson's Interferometer (Page No - 163)	01 No.	21000/-	21000.00
(164) 3	Equal pair value Resistance (1 to 5 ohm) (Page No - 164)	10 No.	12.50/-	125.00
(165) 4	Rheostat (50 ohm) (Page No - 165)	05 No.	250/-	1250.00
				33625
				4203-
				210-
				672-
				38710

See 56
SUN City
Contract

SUN City

112
SUN City

Add 2. Tax 12.5
Add 3. charge
5, one Tax
Add 2. Transport

Ansal Institute of Technology
MATERIAL IN
Date 31/7/2010 Time 15-20
Sr. No. 658 Voucher No.

STOCK REGISTER

ITEM DEPCRIPTION

PAGE NO. 72, 163, 164, 165

VALID FOR INPUT TAX

Terms and Conditions :

- Goods once sold will not be taken back.
- Interest at 24% p.a. will be charged if the bill is not paid within 30 days of its presentation.
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ENTERED BY: 10/08/10
(Name & Sign.)

AUTHORISED PERSON
(Name & Sign.)

E. & DATE

Singhla Scientific Industries

Manager



Dean
School Of Engg. & Technology
Sushant University
Sector 55, Gurugram

SET
D321

Digital Electronics (D-321)		
S.No	Equipment Name	Quantity
1	Digital Multimeter	6
2	DC Power Supply	12
3	Function Generator	7
4	CRO	2
5	Thevinin's & Norton Theorem Kit	1
6	Reciprocity Theorem Kit	4
7	Super position Theorem Kit	1
8	KVL & KCL Kit	1
9	Transient Response Kit	3
10	Resistance Box (Decade)	6
11	Synchronous Counter	1
12	Digital Ic Trainer	19
13	Maximum Power Transfer Theorem Kit	4
14	Variac	3
15	Tranformer	5
16	Two Port Network Kit	1
17	LCRQ Bridge	1
18	3 Phase Load Bank	1
19	Power Factor Meter	1
20	DC Voltmeter Moving coil	10
21	ADC Interface Module	1
22	Dual DAC Interface Module	1
23	LCD Display Interface Module	1
24	Traffice Light Interface Module	1
25	Digital IC Tester	2
26	FPGA Trainer 9SPARTAN II Version)	2
27	VHDL SOFTWARE with perpetual Licence	5
28	Study of OR AND NAND XOR Gates	2
29	K- MAP	2
30	8 bit MUX	2
31	1:8 Demux	2
32	4 - bit magnitude comparator	2
33	Flip-flop	2
34	Decade Counter	2
35	CMOS IC	2
36	BCD to 7 Segment	2
37	Module counter	2



List of Experiments _Digital Electronics

1 Experiment –1

Study basic logic gates –AND, OR, NOT, NAND, NOR AND EX-OR.

2 Experiment –2

Design And Verify the Operation of NAND As Universal Gate.

3 Experiment –3

Design And Verify Operation of Half Adder and Full Adder.

4. Experiment –4

Design And Verify Operation of Half Subtractor and Full Subtractor.

5 Experiment –5

Verify the operation of multiplexer and demultiplexer.

6. Experiment -6

Design binary to gray code converter.

7. Experiment –7

Verify the operation of R-S flip-flop.

8. Experiment –8

Verify the operation of D flip-flop

9. Experiment –9

Verify the operation of J-K flip-flop.

10. Experiment –10

To study synchronous counter.



3616108

5114792

SASCO

No. 6326/01067

AN SCIENTIFIC CORPORATION (Regd.)

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Dated. 24-6-02

33918

Director, Aeronautical Institute of Technology
Gurgaon

Physic (Mon)

Dated

Department

PARTICULARS	QTY.	RATE	PER	NON TAXABLE		TAXABLE	
				Rs.	P.	Rs.	P.
watch Digital (Racer)	2	590/-	Each	✓		1180	00
Sub	26	53/-	Each			318	00
						1498	00
						225	00
						1273	00
						127	00
						1400	00

1400/-
 C.S.T 10%
 1400/-

17/06/02
 Rates checked from quotation
 17/06/02

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17/12/02

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ARAN SCIENTIFIC CORPORATION (Regd.)

(Approved Government Suppliers)

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Specialists in : 'LPG' GAS PIPE LINE INSTALLATION

SE7

013.

Dated: 8/4/03

Your Order No.

Dated

Department *Physics*

PARTICULARS

Qty

Rate

Per

Amount

✓ Lec'n Disc ✓ Apparatus (Completed)

1 set

1475/-

Set

1475/-

Non-Cons.

✓ Slotted weight (5x50gm)

2 set

155/-

Set

310/-

Non-Cons.

✓ Digital stop watch

4

590/-

Each

2360/-

Non-Cons.

Rs 3875/-

Surplus Rs 3875/-

Inventory done

[Signature]



Less discount 15%

C.S.T 10%

4145/-

622/-

3523/-

352-30

3875/-

R/o 3875/-

Lalika

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School Of Engg. & Technology
Sushant University
Sector-55, Gurugram

23/7/03

Recommended for approval

[Signature] 26/7/03

Director

PRECISION INSTRUMENTS COMPANY

Box No. 2107, 7-U A. Jawahar Nagar, Delhi-110007
 Fax : 23853850, 23853750 Mobile : 0 9811043731
 Mail : pisco@vsnl.com

PISCO

T.I.N. No. : 07450034126

RETAIL INVOICE (Duplicate Copy)

Customer

Name The Principal
 Address Ansal Institute of Technology
Sector 55
GURGAON (HARYANA)

Invoice No. 195/2007-2008
 Dated 8.2.2008
 Order No. 03/PHY/AIT/2007-2008
 Dated 4.10.07

Qty	PARTICULARS	Rate Rs.	Per	Amount Rs.
4 Nos	Flashing & Quenching of Neon Bulb App. (119)	1,225.00	each	4,900.00
4 Nos	Ionization Potential of Mercury Vapour Using Thyatron Valve (120)	1,890.00	each	7,560.00
4 Nos	Plancks Constant App. (121)	3,675.00	each	14,700.00
4 Nos	P N Junction Diode Chac. App. (122)	1,490.00	each	5,960.00
3 Nos	Searles Thermal Conductivity App. 12" x 1" (42)	2,040.00	each	6,120.00
2 Nos	Lees & charlton Conductivity App. (28)	1,565.00	each	3,130.00

19/02/08
Rs. Forty Seven Thousand Six Hundred sixty Six Only.

PARTY C.S.T. NO. : EDUCATIONAL INSTITUTE / GOVT. GOODS

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Bill is not paid within one month from the dated of issue will carry interest @ 18% per annum, All claims for disorder must be informed within 7 days, after that we Shall not be responsible for any claim.
 All disputes are subject to Delhi's Jurisdiction only.

Sub Total 42,370.00
 C.S.T. @ 12.50% 5,296.00
 GRAND TOTAL 47,666.00

For Precision Instruments Co.

Latika
 Dean
 School Of Engg. & Technology
 Sushant University
 Sector 55, Gurugram



T.I.N. No. : 07450034126

RETAIL INVOICE (Duplicate Copy)

Customer

Name: The Principal
 Address: Ansal Institute of Technology
 Sector 55
 GURGAON (HARYANA)

Invoice No. 196/2007-2008
 Dated 8.2.2008
 Order No. 03/PHY/AIT/2007-2008
 Dated 4.10.07

Qty	PARTICULARS	P.A.D	Rate Rs.	Per	Amount Rs.
5 Nos	Fixed Resistance 10 ohms	(123)	120.00	each	600.00
5 Nos	Fixed Resistance 100 ohms	(124)	120.00	each	600.00
5 Nos	Rheostat 0-100 ohms	(125)	360.00	each	1,800.00
5 Nos	Thermometer 110 x 1/2 deg C	(126)	16.00	each	192.00
12 Nos	Spherometer 110 x 1/2 deg C	(127)	80.00	each	320.00
4 Nos	Spherometer 1/100mm	(128)	170.00	each	1,020.00
6 Nos	Fixed Capacitance 10ufd	(129)	200.00	each	1,200.00
6 Nos	Fixed Capacitance 20ufd	(130)	1,090.00	each	4,360.00
4 Nos	Mercury Vapour Lamp with choke & wooden box	(131)	1,015.00	each	4,060.00
4 Nos	Hot Plate	(132)	445.00	each	2,225.00
5 Nos	Spectrometer Prism 38 x 38mm Size Flint Glass	(133)	950.00	set	950.00
1 Nos	Tool Box Set (Consisting of tool box, mini hand saw, hammer, chisel, gimlet, pliers, oil stone, 2 files, pincer rasp, baby vise, 50mm rule, divider, universal wrench & 2 screw drivers)	(133)			

Rates are verified with P.O. & Electric
 in street & gater at above mentioned
 Pages 1/1

Bill is verified for
 Rs Nineteen thousand four
 hundred & ninety three only

Rs. Nineteen Thousand Four Hundred Ninety Three Only.

PARTY C.S.T. NO. : EDUCATIONAL INSTITUTE / GOVT. GOODS

Sub Total 17,327.00
 C.S.T. @ 12.50% 2,166.00
 GRAND TOTAL 19,493.00

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Bill is not paid within one month from the dated of issue
 will carry interest @ 18% per annum, All claims for
 disorder must be informed within 7 days, after that we
 Shall not be responsible for any claim.
 All disputes are subject to Delhi's Jurisdiction only.

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 Sushant University
 Sector 55, Gurugram

For Precision Instruments Co.

RETAIL INVOICE / CASH MEMO / BILL

TIN : 078200006326



Ph.: 23616108
Mob: 9811267397

Book No. S No. 3996
Dated 25/11/80 2000

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Specialists In: 'LPG' GAS PIPE LINE INSTALLATION

Party TIN No.:

To Director

Armed Institute of Technology
5/55 Bangalore

S.No.	DESCRIPTION OF GOODS	QTY	RATE	PER	AMOUNT	VAT/ CST%	VAT/ CST AMOUNT	TOTAL AMOUNT
1.	Extension Board (ISA) (140)	5	290/-	5.00	1450/-			1450/-
2.	Extension Board (ISA) (15)	5	281/-	5.00	1405/-			1405/-
3.	Screen Printer Set (15)	2	160/-	5.00	320/-			320/-
4.	Travelling microscope (21)	2	2250/-	5.00	4500/-			4500/-
5.	Mosquito net (43)	2	125/-	5.00	250/-			250/-
6.	Flow rate wire (141)	18.12	250/-	5.00	4500/-			4500/-
7.	Plug 3/4" ISA (142)	10	10/-	5.00	100/-			100/-
8.	Plug 3/4" ISA (142)	10	10/-	5.00	100/-			100/-
9.	Soldering Lamp (143)	6	1950/-	5.00	11700/-	12.5	1462.50	13162.50
	Total 86200/-							

Sale against central form (if any) C/F/H etc.

Terms 1. Goods once sold are not returnable.
2. All contracts are subject to Delhi Jurisdiction.
3. Value payable only to the firm by direct remittance

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422724

For SARAN SCIENTIFIC CORPORATION

Authorised Signatory



240

TIN: 06271044448 **MARS EDPAL INSTRUMENTS PVT. LTD.**

Regd. Office: 3575, TIMBER MARKET,
AMBALA CANTT - 133 001
HARYANA (INDIA)

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E-mail: info@marsedpal.com Website: www.marsedpal.com

Bill No.: 00291 ✓

Date: 09/07/2005

Order No.: PUR/ECE/05/01
Transport: BY CAR
R. No.:

Order Date: 08.07.2005
Documents Through: DIRECT
Booking Date: 09.07.2005

To: THE PRINCIPAL
ANSAL INSTITUTE OF TECHNOLOGY
SECTOR-55, GURGAON - 122 003
PH: 0124-5116111, 2386232

No. of Cases: TWENTY (2)
Actual Weight:
Freight: PAID
Time: 04:00 A.M.

PRODUCT	QTY	UNIT	Rate	AMOUNT
SPECTROMETER ✓	1	NOS. 45	2925.00	2925.00
PRISM ✓	10	NOS. 46	30.00	300.00
PLANO CONVEX LENS ✓	10	NOS. 47	12.00	120.00
DIFFRACTION GRATING ✓	1	NOS. 48	525.00	525.00
MEASURING LENS ✓	10	NOS. 49	45.00	450.00
LAURENTZ HALF SHADE POLARIMETER ✓	1	NOS. 50	2250.00	2250.00
TELESCOPE ✓	1	NOS. 51	1090.00	1090.00
THERMOCOUPLE ✓	2	NOS. 52	150.00	300.00
POTENTIOMETER ✓	1	NOS. 53	265.00	265.00
ONE WAY KEYS ✓	2	NOS. 16	25.00	50.00
CONNECTING WIRE ✓	1	Pkt. 13	190.00	190.00
RHEOSTAT ✓	2	NOS. 54	180.00	360.00
COPPER STRIP ✓	2	NOS. 55	15.00	30.00
DECIMAL OHM BOX ✓	1	NOS. 56	345.00	345.00
INCLINED PLANE WITH GLASS TOP & ERECTION PULLEY/BRASS ROLLER/PAN ✓	1	NOS. 56	265.00	265.00

Add: VAT A/C @ 12.50 %

12.50%

9465.00
1183.00

Verified and all the above items received in good condition
9/7/05



Latika
Dean
School Of Engg. & Technology
Sushant University
Sector 55, Gurugram

Amount in words: Rupees Ten thousand six hundred forty eight only

Rs. 10648.00

Remark: INSTRUMENTS FOR PHYSICS LAB.

Party's TIN/SST No.:
CST No.:

E. & O.E

TERMS & CONDITIONS :-

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Interest will be charged @ 24% per annum after

For MARS EDPAL INSTRUMENTS PVT. LTD.

Guin

241

SASCO

Phones : 23616108
25193697
25114792

S.No. 496

Date 15/12/05

Party TIN No. :

(Approved Government Suppliers)

5538, BASTI HARPHOOL SINGH, SADAR THANA ROAD, DELHI-110006

**Dealers In : SCIENTIFIC APPARATUS, CHEMICALS, GLASS WARES, BIOLOGICAL GOODS,
AUDIO-VISUAL, SPORTS, MUSIC, FURNITURE & SURGICAL EQUIPMENTS**
Specialists in : 'LPG' GAS PIPE LINE INSTALLATION

To
M/s. Kirabadi / Director
Amul Institute of Technology
S/S, Gurgaon.

Sale against Central form (if any) C/F/H etc.

Total Sale Value before adding VAT 20120.50

(+) VAT @%

Rs. 2,40,000	Thousand	Six	Hundred	Only	Total Sale Price with VAT	2,40,000
--------------	----------	-----	---------	------	---------------------------	----------

1. Goods once sold are not returnable.
 2. All contracts are subject to Delhi Jurisdiction.
- Value payable only to the firm by direct remittance

E. & O. E.

For **SARAN SCIENTIFIC CORPORATION**

Dean
School Of Engg. & Technology

Authorised Signatory

SASCO

Phones : 23616108
25193697
25114792

S.No. 497

Date..... 12/20/05

Party TIN No

SARAN SCIENTIFIC CORPORATION

(Approved Government Suppliers)

5538, BASTI HARPHOOL SINGH, SADAR THANA ROAD, DELHI-110006

**Dealers In : SCIENTIFIC APPARATUS, CHEMICALS, GLASS WARES, BIOLOGICAL GOODS,
AUDIO-VISUAL, SPORTS, MUSIC, FURNITURE & SURGICAL EQUIPMENTS**

Specialists in: 'LPG' GAS PIPE LINE INSTALLATION

To
M/s. Pinnacle, Director
Amal Institute of Technology
Gurgaon



Sale against Central form (if any) C/F/H etc.

Total Sale Value before adding VAT 22102/50

(+) VAT @ %

Rupees Twenty Thousand Nine Hundred Eighty Two Only

Total Sale Price with VAT 24932/50

Terms : 1. Goods once sold are not returnable.
2. All contracts are subject to Delhi Jurisdiction.
3. Value payable only to the firm by direct remittance.

E. & O. E.

For **SARAN SCIENTIFIC CORPORATION**

Dean
School of Engg. & Technology

Authorized Signatory

RETAIL INVOICE/CASH MEMO/BILL

TIN : 07820006326



23616108
Phones : 25193697
25114792

Book No. 84 (91)

SARAN SCIENTIFIC CORPORATION

(Approved Government Suppliers)

S.No. 1117

Date 25/3/11

5538, BASTI HARPHOOL SINGH, SADAR THANA ROAD, DELHI-110006
Dealers In : SCIENTIFIC APPARATUS, CHEMICALS, GLASS WARES, BIOLOGICAL GOODS,
AUDIO-VISUAL, SPORTS, MUSIC, FURNITURE & SURGICAL EQUIPMENTS
Specialists In : 'LPG' GAS PIPE LINE INSTALLATION

Party TIN No. :

To M/s. Doctor, Arun Institute of Technology
Gurgaon

S.No.	DESCRIPTION OF GOODS	QTY.	RATE	PER	TOTAL AMOUNT
1.	Biprism Apparatus Complete P.No (153)	2 ✓	650/-	Each	1310/-
2.	Optic Apparatus by Robert Michelson (151)	2 ✓	4250/-	Each	8500/-
3.	Soldering Iron with Fluor, wire & stand (55)	2 ✓	350/-	Each	700/-
4.	Magnifying glass (156)	10 ✓	24/-	Each	240/-
5.	Motor key (157)	5 ✓	140/-	Each	700/-
6.	Fixed Resistance (158)	5 ✓	150/-	Each	750/-
7.	Fixed Capacitance (159)	6 ✓	230/-	Each	1380/-
8.	Potentiometer Tube (consumable Reagent) (24)	3	200/-	Each	400/-
9.	Charging & Discharging Kit (70)	2 ✓	1215/-	Each	2430/-
10.	Resisting Power equipment (101)	2	1500/-	Each	3000/-
Rates are verified with P.O. & entered in stock register at above mentioned pages.					
100.					
Bill is correct for Rs. Twenty Five Thousand & Fifty Three only (25,533/-)					
Sale against Central form (if any) C/F/H etc.					

Total Sale Value before adding VAT 31585/-

(+) VAT @ 12.5% 3948/-

Rupees Thousand Hundred Only Total Sale Price with VAT 35533/-

Terms : 1. Goods once sold are not returnable.
2. All contracts are subject to Delhi Jurisdiction.
3. Value payable only to the firm by direct remittance

E & D. E. For SARAN SCIENTIFIC CORPORATION

Authorised Signatory

Printed by : Ram Printing Press (Regd.) 2727/7, Chuna Mandi, Paharganj, New Delhi-110055 Ten Books Invoice Sl. No. 901 to 1400



SEASCO

Book No. 73

S.No. 3641

18

SARAN SCIENTIFIC CORPORATION
(Approved Company)

(Approved Government Suppliers)

5538, BASIL HARPHOOL SINGH, SADAR THANA ROAD, DELHI-110006

Dealers In : SCIENTIFIC APPARATUS, CHEMICALS, GLASS WARES BIOLOGICAL GOODS

AUDIOVISUAL, SPORTS, MUSIC, FURNITURE & SURGICAL EQUIPMENTS

Specialists in : 'UPG' GAS PIPE LINE INSTALLATION

To Director

Answer is: true & T-delta by
Series - SS engine

Party-TIN No.:

[illegible]

Terms: 31. Goods once sold are not returnable

E. & O. E.

1. Goods once sold are not returnable.
2. All contracts are subject to Delhi jurisdiction.
3. Value payable only to the firm by direct remittance.

Total

For
SARAN Scientific Corporation

Authorised Signatory

Printed by : Diamond Printers, 276 Maniola, Paharganj, New Delhi-55 10, Books Sl. No. 69 to 78 Tax Invoice No. 3401 to 3900



245.

Ph.: 23616108
Mob: 9811267397

Book No. 76
Dated 08/02/2008

SARAN SCIENTIFIC CORPORATION

(Approved Government Suppliers)

5538, BASTI HARPHOOL SINGH, SADAR THANA ROAD, DELHI-110006

Dealers In : SCIENTIFIC APPARATUS, CHEMICALS, GLASS WARES BIOLOGICAL GOODS, AUDIOVISUAL, SPORTS, MUSIC, FURNITURE & SURGICAL EQUIPMENTS

Specialists in : 'LPG' GAS PIPE LINE INSTALLATION

S.No.	DESCRIPTION OF GOODS	QTY	RATE	PER	AMOUNT	VAT/CST %	VAT/CST AMOUNT	TOTAL AMOUNT
1.	Fined Register 1 Kilo - (112)	5	150/-	End	750/-	✓	-	-
2	Fined Register 2 kilo - (113)	5	150/-	End	750/-	✓	-	-
3	Fined Register 1 Kilo - (114)	5	150/-	End	750/-	✓	-	-
4.	Fined Register Brother - (115)	5	150/-	End	750/-	✓	-	-
5	Canned Soy Oil scope - (116)	4	16250/-	End	65000/-	✓	-	-
6	Powder Granules - (119)	4	3500/-	End	14000/-	✓	-	-
								80000/-
Total								102500/-

Date: _____
Signature: _____
Stamp: _____

Terms: 1. Goods once sold are not returnable
 2. All contracts are subject to Delhi Jurisdiction.

Terms:

1. Goods once sold are not returnable.
2. All contracts are subject to Delhi Jurisdiction.
3. Value payable only to the firm by direct remittance.

For SARAN SCIENTIFIC CORPORATION

Authorised Signatory

Printed by : Diamond Printers, 276 Mantola, Paharganj, New Delhi-110 065. 10 Books Sl. No. 69 to 78 Tax Invoice No. 3401 to 3900



16

SASCO
 3616108
 Phones : 5193697
 5114792
 4063621

SARAN SCIENTIFIC CORPORATION (Regd.)

(Approved Government Suppliers)

5538, Basti Harphool Singh, Sadar Thana Road, Delhi-110006

 DEALERS IN :
 SCIENTIFIC APPARATUS, CHEMICALS, GLASS WARES, BIOLOGICAL GOODS, AUDIO-VISUAL,
 SPORTS, MUSIC, FURNITURE & SURGICAL EQUIPMENTS
 Specialists in : 'LPG' GAS PIPE LINE INSTALLATION

34490

Dated: 16-1-2003

Your Order No.

Dated

Non-Consumables

Department

PHYSICS

PARTICULARS

Qty.

Rate

Per

Amount

Fly wheel (complete) (27)

2 Set

1480/-

Set

2960/-

Kev. Disc Apparatus (28)
(Beam port)

1 Set

1475/-

Set

1475/-

Kale's Apendulum (Apparatus) (29)

2 pc

580/-

Each

1160/-

Bending of Beam Apparatus (30)
(complete)

2 Set

735/-

Set

1470/-

Travelling Microscope (21)
(Beam port) in wooden case

2 Set

3025/-

Set

6050/-

 Stock details entered in the
 Stock Register.

R 12261/70

Kev. Disc 15/-

13115/-

1968/-

11147/-

11147/-

12261/-

C.S.T. - 10%

26/3/03


 Latika
 Dean
 School Of Engineering & Technol
 Sushant University
 Sector 55, Gurgaon

 Goods once sold are not returnable
 All contracts are subject to Delhi Jurisdiction

For Saran Scientific Corporation (Regd.)

247

006326/01067



7516108
Phones : 5193697
5114792

SARAN SCIENTIFIC CORPORATION (Regd.)

(Approved Government Suppliers)

Office : 5538, Basti Harphool Singh, Sadar Thana Road, Delhi-110006

DEALERS IN :

SCIENTIFIC APPARATUS, CHEMICALS, GLASS WARES, BIOLOGICAL GOODS, AUDIO-VISUAL,
VETERINARY & SURGICAL EQUIPMENTS & LIVING ANIMALS

REGD. OFFICE : XV/11152, MOTIA KHAN NEW DELHI-110055

Dated 21/05/02

To : Director, Ansal Institute of Technology
5/55, Gurgaon

No. Dated Department Physics (N.C.M.)

PARTICULARS	QTY.	RATE	PER	AMOUNT Rs.	P.
Boyle's law Apparatus (complete)	2 ✓	1375/-	Each	2750/-	✓
Therming Fork set	(2) 2 set	410/-	set	820/-	✓
Slotted weights 5 x 50 gm	(14) 2 set	155/-	set	310/-	✓
Sonometer (Teakwood)	(5) 2	560/-	Each	1120/-	✓
Battery eliminator (3Amp, 12 Volt)	2	620/-	Each	1240/-	✓
Nutech					
Barometer	(10) 1 ✓	1375/-	Each	1375/-	✓
Stop watch Digital (Racer)	(6) 2	590/-	Each	1180/-	✓
Instant Volume Air Thermometer	(7) 1 ✓	750/-	Each	750/-	✓
(Complete)				/	
				9545/-	
				1432/-	
				8113/-	
				811/-	
				8924/-	

Goods once sold are not returnable.
All contracts are subject to Delhi Jurisdiction.
Value payable only to the firm by direct remittance.

E. & O. E.

For Saran Scientific Corporation (Regd.)

Mrfn

17/12/02

Anurog



Latika
Dean
School Of Engg. & Technology
Sushant University
Sector 55, Gurugram

Mrfn

248

RETAIL INVOICE/CASH MEMO/BILL

TIN : 07820006326



23616108
Phones : 25193697
25114792

Book No. 84

SARAN SCIENTIFIC CORPORATION

(Approved Government Suppliers)

S.No. 4176 (26)

Date 25/1/8

Party TIN No. :

5538, BASTI HARPHOOL SINGH, SADAR THANA ROAD, DELHI-110006
Dealers in : SCIENTIFIC APPARATUS, CHEMICALS, GLASS WARES, BIOLOGICAL GOODS,
AUDIO-VISUAL, SPORTS, MUSIC, FURNITURE & SURGICAL EQUIPMENTS
Specialists in : 'LPG' GAS PIPE LINE INSTALLATION

To M/s. Director, Punjab Institute of Technology
Gurgaon
24/1/8
Punjab

S No.	DESCRIPTION OF GOODS	P. No.	QTY.	RATE	PER	TOTAL AMOUNT
1.	Newton's Ring App. with Solar Lamp	(144)	3 ✓	3954	Each	11850/-
2.	Apparatus for Diffraction Experiment with Mercury Vapour with Transformer	(145)	2 ✓	5200	Each	10400/-
3.	Cavendish's Constant Apparatus complete with Spectrometer	(146)	2 ✓	4650	Each	9300/-
4.	Polarimeter set up for optical Rotation	(147)	3 ✓	4450	Each	13350/-
5.	De Saury's Bridge complete	(148)	2 ✓	2900	Each	5800/-
6.	Kater pendulum set up	(29)	2 ✓	1300	Each	2600/-
7.	Fly wheel set up	(27)	2 ✓	960	Each	1920/-
8.	Spiral rod	(149)	4 ✓	154	Each	600/-
Rates are verified by P.O. mentioned in stock Register at above mentioned page 181						
Total Sale Value before adding VAT						
(+) VAT @ 12.5 %						
Total Sale Price with VAT						

Rupees Thousand Hundred Only Total Sale Price with VAT 62777/-

Terms : 1. Goods once sold are not returnable. E & O. E. For SARAN SCIENTIFIC CORPORATION
2. All contracts are subject to Delhi Jurisdiction.
3. Value payable only to the firm by direct remittance
Authorised Signatory



Dean
School Of Engg. & Technology
Sushant University
Sector 55, Gurgaon 249

RETAIL INVOICE / CASH MEMO / BILL

Ph.: 23616108
Mob: 9811267397

Book No. 76 S.No. 278809
Dated 08/02/2007

95

SARAN SCIENTIFIC CORPORATION

(Approved Government Suppliers)

5538, BASTI HARPHOOL SINGH, SADAR THANA ROAD, DELHI-110006

Dealers In: SCIENTIFIC APPARATUS, CHEMICALS, GLASS WARES BIOLOGICAL GOODS,

AUDIOVISUAL, SPORTS, MUSIC, FURNITURE & SURGICAL EQUIPMENTS

Specialists in: 'LPG' GAS PIPE LINE INSTALLATION

Party TIN No.:

To Wyck

Assoc Institute of Technology

DLF - Gang prov

S.No.	DESCRIPTION OF GOODS	QTY.	RATE	PER	AMOUNT	VAT/ CST%	VAT/CST AMOUNT	TOTAL AMOUNT
1	Assamite Micro 250mm (103)	9	195/-	End	390/-	✓		
2	Assamite 500mm (104)	9	195/-	End	390/-	✓		
3	Assamite 100mm (105)	9	195/-	End	390/-	✓		
4	Assamite 50mm (106)	9	195/-	End	390/-	✓		
5	Assamite 1/4 (107)	4	195/-	End	780/-	✓		
6	Assamite 3/4 (108)	4	195/-	End	780/-	✓		
7	Assamite 200mm (109)	4	195/-	End	780/-	✓		
8	Assamite 50mm (110)	4	195/-	End	780/-	✓		
9	Assamite 1/4 (111)	6	195/-	End	1170/-	✓		
10	Assamite 3/4 (112)	6	195/-	End	1170/-	✓		
11	Assamite 100mm (113)	6	195/-	End	1170/-	✓		
12	Assamite 50mm (114)	15	195/-	End	2925/-	✓		
13	Assamite 1/4 (115)	15	195/-	End	2925/-	✓		
14	Assamite 3/4 (116)	15	195/-	End	2925/-	✓		
15	Assamite 100mm (117)	15	195/-	End	2925/-	✓		
16	Assamite 50mm (118)	15	195/-	End	2925/-	✓		
17	Assamite 1/4 (119)	15	195/-	End	2925/-	✓		
18	Assamite 3/4 (120)	15	195/-	End	2925/-	✓		
19	Assamite 100mm (121)	15	195/-	End	2925/-	✓		
20	Assamite 50mm (122)	15	195/-	End	2925/-	✓		
21	Assamite 1/4 (123)	15	195/-	End	2925/-	✓		
22	Assamite 3/4 (124)	15	195/-	End	2925/-	✓		
23	Assamite 100mm (125)	15	195/-	End	2925/-	✓		
24	Assamite 50mm (126)	15	195/-	End	2925/-	✓		
25	Assamite 1/4 (127)	15	195/-	End	2925/-	✓		
26	Assamite 3/4 (128)	15	195/-	End	2925/-	✓		
27	Assamite 100mm (129)	15	195/-	End	2925/-	✓		
28	Assamite 50mm (130)	15	195/-	End	2925/-	✓		
29	Assamite 1/4 (131)	15	195/-	End	2925/-	✓		
30	Assamite 3/4 (132)	15	195/-	End	2925/-	✓		
31	Assamite 100mm (133)	15	195/-	End	2925/-	✓		
32	Assamite 50mm (134)	15	195/-	End	2925/-	✓		
33	Assamite 1/4 (135)	15	195/-	End	2925/-	✓		
34	Assamite 3/4 (136)	15	195/-	End	2925/-	✓		
35	Assamite 100mm (137)	15	195/-	End	2925/-	✓		
36	Assamite 50mm (138)	15	195/-	End	2925/-	✓		
37	Assamite 1/4 (139)	15	195/-	End	2925/-	✓		
38	Assamite 3/4 (140)	15	195/-	End	2925/-	✓		
39	Assamite 100mm (141)	15	195/-	End	2925/-	✓		
40	Assamite 50mm (142)	15	195/-	End	2925/-	✓		
41	Assamite 1/4 (143)	15	195/-	End	2925/-	✓		
42	Assamite 3/4 (144)	15	195/-	End	2925/-	✓		
43	Assamite 100mm (145)	15	195/-	End	2925/-	✓		
44	Assamite 50mm (146)	15	195/-	End	2925/-	✓		
45	Assamite 1/4 (147)	15	195/-	End	2925/-	✓		
46	Assamite 3/4 (148)	15	195/-	End	2925/-	✓		
47	Assamite 100mm (149)	15	195/-	End	2925/-	✓		
48	Assamite 50mm (150)	15	195/-	End	2925/-	✓		
49	Assamite 1/4 (151)	15	195/-	End	2925/-	✓		
50	Assamite 3/4 (152)	15	195/-	End	2925/-	✓		
51	Assamite 100mm (153)	15	195/-	End	2925/-	✓		
52	Assamite 50mm (154)	15	195/-	End	2925/-	✓		
53	Assamite 1/4 (155)	15	195/-	End	2925/-	✓		
54	Assamite 3/4 (156)	15	195/-	End	2925/-	✓		
55	Assamite 100mm (157)	15	195/-	End	2925/-	✓		
56	Assamite 50mm (158)	15	195/-	End	2925/-	✓		
57	Assamite 1/4 (159)	15	195/-	End	2925/-	✓		
58	Assamite 3/4 (160)	15	195/-	End	2925/-	✓		
59	Assamite 100mm (161)	15	195/-	End	2925/-	✓		
60	Assamite 50mm (162)	15	195/-	End	2925/-	✓		
61	Assamite 1/4 (163)	15	195/-	End	2925/-	✓		
62	Assamite 3/4 (164)	15	195/-	End	2925/-	✓		
63	Assamite 100mm (165)	15	195/-	End	2925/-	✓		
64	Assamite 50mm (166)	15	195/-	End	2925/-	✓		
65	Assamite 1/4 (167)	15	195/-	End	2925/-	✓		
66	Assamite 3/4 (168)	15	195/-	End	2925/-	✓		
67	Assamite 100mm (169)	15	195/-	End	2925/-	✓		
68	Assamite 50mm (170)	15	195/-	End	2925/-	✓		
69	Assamite 1/4 (171)	15	195/-	End	2925/-	✓		
70	Assamite 3/4 (172)	15	195/-	End	2925/-	✓		
71	Assamite 100mm (173)	15	195/-	End	2925/-	✓		
72	Assamite 50mm (174)	15	195/-	End	2925/-	✓		
73	Assamite 1/4 (175)	15	195/-	End	2925/-	✓		
74	Assamite 3/4 (176)	15	195/-	End	2925/-	✓		
75	Assamite 100mm (177)	15	195/-	End	2925/-	✓		
76	Assamite 50mm (178)	15	195/-	End	2925/-	✓		
77	Assamite 1/4 (179)	15	195/-	End	2925/-	✓		
78	Assamite 3/4 (180)	15	195/-	End	2925/-	✓		
79	Assamite 100mm (181)	15	195/-	End	2925/-	✓		
80	Assamite 50mm (182)	15	195/-	End	2925/-	✓		
81	Assamite 1/4 (183)	15	195/-	End	2925/-	✓		
82	Assamite 3/4 (184)	15	195/-	End	2925/-	✓		
83	Assamite 100mm (185)	15	195/-	End	2925/-	✓		
84	Assamite 50mm (186)	15	195/-	End	2925/-	✓		
85	Assamite 1/4 (187)	15	195/-	End	2925/-	✓		
86	Assamite 3/4 (188)	15	195/-	End	2925/-	✓		
87	Assamite 100mm (189)	15	195/-	End	2925/-	✓		
88	Assamite 50mm (190)	15	195/-	End	2925/-	✓		
89	Assamite 1/4 (191)	15	195/-	End	2925/-	✓		
90	Assamite 3/4 (192)	15	195/-	End	2925/-	✓		
91	Assamite 100mm (193)	15	195/-	End	2925/-	✓		
92	Assamite 50mm (194)	15	195/-	End	2925/-	✓		
93	Assamite 1/4 (195)	15	195/-	End	2925/-	✓		
94	Assamite 3/4 (196)	15	195/-	End	2925/-	✓		
95	Assamite 100mm (197)	15	195/-	End	2925/-	✓		
96	Assamite 50mm (198)	15	195/-	End	2925/-	✓		
97	Assamite 1/4 (199)	15	195/-	End	2925/-	✓		
98	Assamite 3/4 (200)	15	195/-	End	2925/-	✓		
99	Assamite 100mm (201)	15	195/-	End	2925/-	✓		
100	Assamite 50mm (202)	15	195/-	End	2925/-	✓		
101	Assamite 1/4 (203)	15	195/-	End	2925/-	✓		
102	Assamite 3/4 (204)	15	195/-	End	2925/-	✓		
103	Assamite 100mm (205)	15	195/-	End	2925/-	✓		
104	Assamite 50mm (206)	15	195/-	End	2925/-	✓		
105	Assamite 1/4 (207)	15	195/-	End	2925/-	✓		
106	Assamite 3/4 (208)	15	195/-	End	2925/-	✓		
107	Assamite 100mm (209)	15	195/-	End	2925/-	✓		
108	Assamite 50mm (210)	15	195/-	End	2925/-	✓		
109	Assamite 1/4 (211)	15	195/-	End	2925/-	✓		
110	Assamite 3/4 (212)	15	195/-	End	2925/-	✓		
111	Assamite 100mm (213)	15	195/-	End	2925/-	✓		
112	Assamite 50mm (214)	15	195/-	End	2925/-	✓		
113	Assamite 1/4 (215)	15	195/-	End	2925/-	✓		
114	Assamite 3/4 (216)	15	195/-	End	2925/-	✓		
115	Assamite 100mm (217)	15	195/-	End	2925/-	✓		
116	Assamite 50mm (218)	15	195/-	End	2925/-	✓		
117	Assamite 1/4 (219)	15	195/-	End	2925/-	✓		
118	Assamite 3/4 (220)	15	195/-	End	2925/-	✓		
119	Assamite 100mm (221)	15	195/-	End	2925/-	✓		
120	Assamite 50mm (222)	15	195/-	End	2925/-	✓		
121	Assamite 1/4 (223)	15	195/-	End	2925/-	✓		
122	Assamite 3/4 (224)	15	195/-	End	2925/-	✓		
123	Assamite 100mm (225)	15	195/-	End	2925/-	✓		
124	Assamite 50mm (226)	15	195/-	End	2925/-	✓		
125	Assamite 1/4 (227)	15	195/-	End	2925/-	✓		
126	Assamite 3/4 (228)	15	195/-	End	2925/-	✓		
127	Assamite 100mm (229)	15	195/-	End	2925/-	✓		
128	Assamite 50mm (230)	15	195/-	End	2925/-	✓		
129	Assamite 1/4 (231)	15	195/-	End	2925/-	✓		
130	Assamite 3/4 (232)	15	195/-	End	2925/-	✓		
131	Assamite 100mm (233)	15	195/-	End	2925/-	✓		
132	Assamite 50mm (234)	15	195/-	End	2925/-	✓		
133	Assamite 1/4 (235)	15	195/-	End	2925/-	✓		
134	Assamite 3/4 (236)	15	195/-	End	2925/-	✓		
135	Assamite 100mm (237)	15	195/-	End	2925/-	✓		
136	Assamite 50mm (238)	15	195/-	End	2925/-	✓		
137	Assamite 1/4 (239)	15	195/-	End	2925/-	✓		
138	Assamite 3/4 (240)	15	195/-	End	2925/-	✓		
139	Assamite 100mm (241)	15	195/-	End	2925/-	✓		
140	Assamite 50mm (242)	15	195/-	End	2925/-	✓		
141	Assamite 1/4 (243)	15	195/-	End	2925/-	✓		
142	Assamite 3/4 (244)	15	195/-	End	2925/-	✓		
143	Assamite 100mm (245)	15	195/-	End	2925/-	✓		
144	Assamite 50mm (246)	15	195/-	End	2925/-	✓		
145	Assamite 1/4 (247)	15	195/-	End	2925/-	✓		
146	Assamite 3/4 (248)	15	195/-	End	2925/-	✓		
147	Assamite 100mm (249)	15	195/-	End	2925/-	✓		
148	Assamite 50mm (250)	15	195/-	End	2925/-	✓		
149	Assamite 1/4 (251)	15	195/-	End	2925/-	✓		
150	Assamite 3/4 (252)	15	195/-	End	2925/-	✓		
151	Assamite 100mm (253)	15	195/-	End	2925/-	✓		
152	Assamite 50mm (254)	15	195/-	End	2925/-	✓		
153	Assamite 1/4 (255)	15	195/-	End	2925/-	✓		
154	Assamite 3/4 (256)	15	195/-	End	2925/-	✓		
155	Assamite 100mm (257)	15	195/-	End	2925/-	✓		
156	Assamite 50mm (258)	15	195/-	End	2925/-	✓		
157	Assamite 1/4 (259)	15	195/-	End	2925/-	✓		
158	Assamite 3/4 (260)	15	195/-	End	2925/-	✓		
159	Assamite 100mm (261)	15	195/-	End	2925/-	✓		
160	Assamite 50mm (262)	15	195/-	End	2925/-	✓		
161	Assamite 1/4 (263)	15	195/-	End	2925/-	✓		
162	Assamite 3/4 (264)	15	195/-	End	2925/-	✓		
163	Assamite 100mm (265)	15	195/-	End	2925/-	✓		
164	Assamite 50mm (266)	15	195/-	End	2925/-	✓		
165	Assamite 1/4 (267)	15	195/-	End	2925/-	✓		
166	Assamite 3/4 (268)	15	195/-	End	2925/-	✓		
167	Assamite 100mm (269)	15	195/-	End	2925/-	✓		
168	Assamite 50mm (270)	1						

Terms: 1. Goods once sold are not returnable.
2. All contracts are subject to Delhi Jurisdiction.
3. Value payable only to the firm by direct remittance.

Terms: 1. Goods once sold are not returnable.

2. All contracts are subject to Delhi Jurisdiction.

3. Value payable only to the firm by direct remittance

F&OF

108

Total

For SARAN® SCIENTIFIC CORPORATION

Authorised Signatory

Printed by : Diamond Printers, 276 Mantola, Paharganj, New Delhi 55 10 Books Sl. No. 69 to 78 Tax Invoice No. 3401 to 3900



Ph.: 23616108
Mob: 9811267397

Book No. 573 No. 2834
Dated 10/17/2007

SARAN SCIENTIFIC CORPORATION

(Approved Government Suppliers)

5538, BASTI HARPPOOL SINGH, SADAR THANA ROAD, DELHI-110006

Dealers In : SCIENTIFIC APPARATUS, CHEMICALS, GLASS WARES BIOLOGICAL GOODS, AUDIOVISUAL, SPORTS, MUSIC, FURNITURE & SURGICAL EQUIPMENTS
Specialists in 'LPG' GAS PIPE LINE INSTALLATION

Specialists in 'LPG' GAS PIPE LINE INSTALLATION

[illegible]

Terms:

1. Goods once sold are not returnable.
2. All contracts are subject to Delhijurisdiction.

0260601

by direct remittance.

Authorised Signatory

Printed by : Diamond Printers, 276 Mantola, Paharganj, New Delhi-55. 10 Books S.I. No. 49 to 58 Tax Invoice No. 2401 to 2900



TIN : 078200006326

SASCOPh.: 23616108
Mob: 9811267397**SARAN SCIENTIFIC CORPORATION**

(Approved Government Suppliers)

5538, BASTI HARPHOOL SINGH, SADAR THANA ROAD, DELHI-110006

Dealers In : SCIENTIFIC APPARATUS, CHEMICALS, GLASS WARES BIOLOGICAL GOODS,
AUDIOVISUAL, SPORTS, MUSIC, FURNITURE & SURGICAL EQUIPMENTS

Specialists in : 'LPG' GAS PIPE LINE INSTALLATION

Book No. 76

No. 3798000

Dated: 08/02/2008

Party TIN No.:

To: Director

Arun Institute of Technology

Dir. Gurugram

S.No.	DESCRIPTION OF GOODS	P.No.	QTY.	RATE	PER	AMOUNT	VAT/ CST%	VAT/CST AMOUNT	TOTAL AMOUNT
1	Buster 85mm	(01)	6	96/-	50/-	976/-	/		
2	Buster 50mm	(18)	6	78/-	50/-	468/-	/		
3	Buster 10mm	(10)	6	15/-	50/-	90/-	/		
4	Measuring cylinder 85mm	(20)	5	36/-	50/-	180/-	/		
5	Measuring cylinder 50mm	(21)	5	56/-	50/-	280/-	/		
6	Band	(22)	2	30/-	50/-	60/-	/		
7	Power plug	(23)	1	83/-	50/-	83/-	/		
8	Mathematic	(101)	4	79/-	50/-	316/-	12.5%		
9	Soundmeter Set for A.C. Power	(102)	3	139/-	50/-	417/-	/		
10	Warmer - Calorifier	(12)	2	19/-	50/-	38/-	/		
11	Micrometer	(17)	2	95/-	50/-	190/-	/		
12	Tuning fork 512	(103)	2	58/-	50/-	116/-	/		
Rates are described with E.O. entered in stock register at above mentioned prices									
Sale against central form (if any) G/F/H etc.									
Total						15614	12.5%	1952/-	17566/-

Terms: 1. Goods once sold are not returnable

2. All contracts are subject to Delhi Jurisdiction.

3. Value payable only to the firm by direct remittance

E & O E
15614Total
15614For SARAN SCIENTIFIC CORPORATION
Authorised Signatory

Date: 08/02/2008

Saran Institute of Engg. & Technology
Sushant University
Sector-55, Gurugram



Trinity Microsystems Pvt. Ltd.

313, IIIrd Floor, E-10-12, Triveni Complex, Jawahar Park,
Vikas Marg, Laxmi Nagar, DELHI - 110 092, (INDIA)
Ph.: (011) 22016186, 22458310, Fax : (011) 22541518

BILL/INVOICE

To M/s. The Director, Ansal Institute of Technology, Charanjiv Charitable Trust, Ansal Bhavan, New Delhi.		INVOICE No.: 026		Date: 18/06/2003	
LST/CST No.		Your P.O. No.:		Date: 31/05/2003	
		Delivery Challan No.:		Date:	
		Mode of Payment : Cash/DD/Cheque			

S. NO.	PARTICULARS	QTY. Nos.	UNIT RATE		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
1.	Thevenin's & Norton (NT-401)	01	1480-00		1,480-00	
2.	Reciprocity Theorem (NT-402)	01	1480-00		1,480-00	
3.	Superposition Theorem (NT-403)	01	1480-00		1,480-00	
4.	KVL & KCL (NT-406)	01	1480-00		1,480-00	
5.	Transient Response of RLC (NT-424)	01	1480-00		1,480-00	
6.	Resistance Box	01	3000-00		3000-00	
7.	Capacitance Box	01	5000-00		5000-00	
8.	Inductance Substitution Box	01	5000-00		5000-00	
9.	4 Bit Synchronous Counter	01	1480-00		1,480-00	
10.	Digital IC Trainer-III (Flip Flops)	01	4480-00		4,480-00	
11.	Maximum Power Transfer (NT-404)	01	1180-00		1,180-00	
12.	Digital IC Trainer	01	6180-00		6,180-00	
13.	General Purpose Electronic Trainer	02	3880-00		7,760-00	
			Total		41,480-00	
			Discount 25%		10,370-00	
			Total (Rs.)		31,110-00	
			LST/CST @ 8%		2,488-80	
			Packing & Forwarding			
			Grand Total (Rs.)		33,598-80	

(Rupees Thirty Three Thousand Five Hundred Ninety Nine Only. (Rounded off))

LST/CST No. : LC/80/1900230645/0500

For TRINITY MICROSYSTEMS PVT. LTD.

E.&O.E

Checked by



16271044448

Mars EdPal Instruments Pvt. Ltd.

Office: 3575, Timber Market, Ambala Cantt - 133 001 (India) Ph:+91-171-2634674, 2643040, Fax:+91-171- 2601090
80, HSIDC Industrial Area, Ambala Cantt - 133 001 (India) Ph:+91-171-3091104 Telefax:+91-171-2698156



www.marsedpal.com

E-mail: info@marsedpal.com

No.: 00480

Date: 24/02/2006

r No.: NIL

Sport: BY TEMPO

No.:

Order Date.: 17.02.2006

Documents Through: DIRECT

Booking Date: 24.02.2006

THE PRINCIPAL
ANSAL INSTITUTE OF TECHNOLOGY
SECTOR-55, GURGAON - 122 003
PH: 0124-5116111, 2386232

No. of Cases: 34
Actual Weight:
Freight: PAID
Time: 06:00 P.M.

PRODUCT	L/P	QTY	UNIT	RATE	AMOUNT
BREAD BOARD	(30)	20	NOS.	250.00	5000.00
DC REGULATED POWER SUPPLY 0-6VDC/2A.	(03)	5	NOS.	2000.00	10000.00
MODEL # ME 101					
DC REGULATED POWER SUPPLY 0-16VDC/	(03)	5	NOS.	2320.00	11600.00
1A. MODEL # ME 102					
DC REGULATED POWER SUPPLY	(03)	2	NOS.	1500.00	3000.00
0-1000 mV					
RHEOSTAT	(51)	5	NOS.	852.00	4260.00
10 OHM/5A.					
RHEOSTAT	(51)	5	NOS.	1640.00	8200.00
300 OHM/2A.					
VARIAC 6 AMPS THREE PHASE - ME 2309	(29)	1	NOS.	8000.00	8000.00
LOADING RHEOSTAT 3 KW THREE PHASE IN	(52)	1	NOS.	9000.00	9000.00
8 STEPS. - ME 2323					
POWER FACTOR METER	(53)	2	NOS.	2800.00	5600.00
0.5 LAG, 0.5 LEAD					
FUNCTION GENERATOR 5 MHz WITH	(06)	3	NOS.	5960.00	17880.00
FREQUENCY COUNTER - MODEL # ME 957					
DC VOLT METER - ME 457	(54)	10	NOS.	128.00	1280.00
0-30V					
STUDY OF TRANSISTOR CHARACTERISTICS	(55)	1	NOS.	1920.00	1920.00
APPTS. MODEL # ME 533					
STUDY OF APPLICATIONS OF OPERATIONAL	(56)	1	NOS.	2240.00	2240.00
AMPLIFIER (DISCRETE COMPONENT					
TRAINER) - MODEL # 627					

Rs. Eighty seven thousand nine hundred eighty only

Rs. 87980.00

Mark:

E. & O.E

ty's TIN/SST No.:

CST No.:

MS & CONDITIONS :-

For MARS EdPAL INSTRUMENTS PVT. LTD.

Goods once sold will not be taken back.

Interest will be charged @ 24% per annum after

days from the date of presentation of the bill.

Deduction permissible without our consent.

Disputes subject to Ambala jurisdiction only.

(Customer's Sign.)

(Authorised Signatory)



struments Pvt. Ltd.

It - 133 001 (India) Ph:+91-171-2634674, 2643040, Fax:+91-171-2601090
- 133 001 (India) Ph:+91-171-3091104 Telefax:+91-171-2698156



E-mail: info@marsedpal.com

Date: 24/02/2006

Order Date : 17.02.2006
Documents Through : DIRECT
Booking Date : 24.02.2006

OF TECHNOLOGY
ION - 122 003
2306232

No. of Cases : 34
Actual Weight:
Freight : PAID
Time : 06:00 P.M.

	L/F	QTY	UNIT	RATE	AMOUNT
R SUPPLY 0-6VDC/2A.	(20)	20	NOS.	250.00	5000.00
	(03)	5	NOS.	2000.00	10000.00
R SUPPLY 0-16VDC/ 12	(03)	5	NOS.	2320.00	11600.00
R SUPPLY	(03)	2	NOS.	1500.00	3000.00
	(51)	5	NOS.	852.00	4260.00
	(51)	5	NOS.	1640.00	8200.00
EE PHASE - ME 2309	(27)	1	NOS.	8000.00	8000.00
3 KW THREE PHASE IN	(52)	1	NOS.	9000.00	9000.00
IR	(53)	2	NOS.	2800.00	5600.00
IR 5 MHz WITH	(06)	3	NOS.	5960.00	17880.00
IR - MODEL # ME 957	(54)	10	NOS.	128.00	1280.00
IR 457	(55)	1	NOS.	1920.00	1920.00
IR CHARACTERISTICS	(56)	1	NOS.	2240.00	2240.00
IR 533					
IONS OF OPERATIONAL					
ETE COMPONENT					
# 627					

thousand nine hundred eighty only

Rs. 87980.00

E. & O.E

For MARS EdPAL INSTRUMENTS PVT. LTD.

n back.
% per annum after
ation of the bill.

(Authorised Signatory)



Subject to Delhi Jurisdiction
ST No. : LC/95/177386/1194

Deep
Handwritten signature

for- 51603770

Phone : 26234234, 26223592
Telefax : 91-11-26285203
E-mail : silicom@vsnl.com

SILICOM ELECTRONICS PVT. LTD.

40/219, E.P.D.P. Colony, C. R. Park, New Delhi-110019

INVOICE/BILL

Customer : ANSAL INSTITUTE OF TECHNOLOGY C/O CHIRANJEEV TRUST, ANSAL BHAYAN, NEW DELHI		INVOICE NO : SEJIN/03-04/JIN/231 DATE : 18/10/2003	
		Challan No. & Date	
		Order No. & Date LETTER, 13/10/2003	

Transporter :

GR No. :

S No	Description	Quantity (Nos)	Price/Unit	Amount
1	SM5071 3MHz Function Generator with built in 15MHz Frequency Counter.(03080918)	1	8500.000	8,500.00
2	✓ RISH 155 3-3/4 DIGITAL MULTIMETER(031887.031840)	2	4000.000	8,000.00
3	✓ RISH 16S 3-3/4 DIGIT AUTO RANGING TRUE RMS DIGITAL MULTIMETER (025972)	1	7500.000	7,500.00
4	6015 DIGITAL L.C.R. & BRIDGE(0310889)	1	12,000.00	12,000.00
5	HM5024-2 1GHz Frequency Counter(0307724)	1	12,000.00	12,000.00



Net Amount

29,000.00

Scientific Mes-Technik Pvt. Ltd.

B-14, Industrial Estate, Pologround

Indore - 452015 [M.P.] India

Tel. : 0731-2422330-33 Fax : 0731-2422334

Email : info@scientificindia.com

Website : www.scientificindia.com

SCIENTIFIC**INVOICE****Name and Address of Buyer**

Customer Code : H020

Ansal Institute of Technology

Sector 55

Gurgaon 122003

Haryana India

Invoice Number SMI/00116/10-11

Date : 23/06/10

Challan No.: SCI/00118/10-11

Date : 23/06/10

Ref. No. : SOI/00150/10-11

Date : 15/06/10

Excise Inv.No. : 276

VAT :

Purchase Order No. AIT/ECE/EEE/17/2010

Dtd. 02/06/10

Mode of Dispatch : Gati / Safe Express / Rahul Cargo

RR/LR/Cargo Docket No. & Date 343687012

23/06/10

SI #	Description	Stock Regd Page	Quantity	Rate	Amount
1	PM/00OASM203G** Scientific Oscilloscope Model SM 203G. 10056281, 10056282, 10056286, 10056288, 10056289, 10056290, 10056298	14	7 No.	18810.00	131670.00
2	PM/00SGSM50305* 'Scientific'Function Generator Model 5030-5. 0909538, 0909543, 0909563, 0909544, 0909545, 09095 41, 0909570, 0909568	16	8 No.	9975.00	79800.00
				CST @ 5%	6583.50
				CST @ 5%	3990.00

Total 211470.00

CST @ 5% 10573.50
Round Off [-] -0.50

ASSETS REGISTER
Mention Against Material!
14316

PA: Indian Rupees Two Lakhs Twenty Two Thousand Forty Three Only
Ex- Indore to New Delhi.

Total Rs. 222043.00

ENTRANCE NO. 23390201220

1. Our responsibility ceases as soon as goods leave our premises
Interest @ 24% p.a. shall be charged on pending bills
(Name) subject to Indore Jurisdiction

Prepared by

Checked by

For : Scientific Mes-Technik Pvt. Ltd.

Authorised Signatory



257

Annexure 5

SOL**MOOT COURT ROOM**

<u>S.No</u>	Particulars	Quantity
1	Judge's Table	1
2	Judge's chair	2
3	Reader's table	1
4	Readers chair	4
5	Audience chairs	60
6	Gavel	1



Signature

CERTIFICATE

Date 30/May/2024

I certify that the following list of inventory and purchased bills are dully verified by me.

Sign *SHS*

SPOC (School Name)

Dr. Jyoti Rai
SHS



[Signature]
Dean

DEAN
School Of Health Sciences
Sushant University
Sector- 55
Gurugram Haryana

CERTIFICATE

Date: 24/01/2024

I certify that the following list of inventory and the purchased bills are dully verified by me .

Sign Rahul Kr

SPOC (School Name)

RAHUL SAINI
SHS



Shamir

Dean - SHS

DEAN
School Of Health Sciences
Sushant University
Sector-55

006326/01067



Phones: 23616108
25193697
25114792

SAN SCIENTIFIC CORPORATION (Regd.)

(Approved Government Suppliers)

38, Basti Harphool Singh, Sadar Thana Road, Delhi-110006

DEALERS IN :

OPTIC APPARATUS, CHEMICALS, GLASS WARES, BIOLOGICAL GOODS, AUDIO-VISUAL,
SPORTS, MUSIC, FURNITURE & SURGICAL EQUIPMENTS
Specialists in : 'LPG' GAS PIPE LINE INSTALLATION

Dated: 09/03/2005

Your Order No.

Dated

PHYSICS

Department

INSTITUTE OF TECH.

FOR
ADON

PARTICULARS	Qty	Rate	Per	Amount
<i>Stock (folio No)</i>				
Spirit Level - Superior Quality 4"	5	27.00	each	135.00
Spirit Level - Superior Quality 6"	5	41.00	each	205.00
Glycerine 6	4	260.00	each	1,040.00
Measuring Tape - 2 meter long metallic	1	43.00	each	43.00
Steel Balls : of different sizes	4	10.00	doz	40.00
Viscosity Apparatus : Continuous flow Method	1	425.00	each	425.00
"SASCO"				
TOTAL Less: Discount @ 15% Amount after Discount Taxable Amount (CST) Exempted Amount Tax CST GRAND TOTAL				
				Rs. 1883.00
				253.00
				Rs. 1605.00
				Rs. 1245.00
				Rs. 360.00
				Rs. 125.00
				Rs. 1730.00

Rs. 1526/-

Stock entered
Ranjana Sharma

Rajesh Sharma

Latika

Dean
School Of Engg. & Technology
Sushant University
Sector 55, Gurugram

Rs. 1883.00
~~253.00~~
Rs. 1605.00
Rs. 1245.00
Rs. 360.00
Rs. 125.00
Rs. 1730.00

472
141
100
+3
+11

AND SEVEN HUNDRED THIRTY only



School of Health Sciences (SHS)

B104

DEPTT OF PSYCHOLOGY. B-104

S.N O	NAME OF INSTRUMENT/QUESTIONNAIRE	QUANTIT Y
1.	Mirror Drawing Apparatus	1
2.	Depth Perception.	1
3.	Muller Lyer Apparatus With Stand	1
4.	Pass-A-Long Test Of Intelligence	1
5.	Vocational Preference Scale	1
6.	Binnet Kamat Intelligence Test.	1
7.	16pf Form A	1
8.	Sentence Completion Test.	1
9.	Ipat Anxiety	1
10	Memory Drum	1
11	Stop Watch	1
12	Judging Emotions By Photographs By Archana Chaturvedi	1
13	Self-Esteem Inventory By Sudha Kumari Sharma	1
14	Emotional Intelligence Test	1
15	General Health Questionnaire	1
16	Criminal Propensity Scale	1
17	Iip Agression Scale	1
18	Swarup Mehta Test Of Thinking Strategies	1
19	Stress Scale By Lvns	1
20	Tat	1
21	Dysfunctional Analysis Questionnaire Daq-Pvmm	1
22	Leadership Style Scale By Dr. R.N Singh	1
23	Maze Learning Appratus	1
24	Creativity Assesment Packet	1
25	Constructive Thinking Inventory	1
26	Multidimentional Apptitude Battery	1
27	Emotional Intelligence Scale	1
28	Swarup Mehta Test Of Thinking Strategies	1



Richa
15/01/24
(Richa)

DEAN
School Of Health Sciences
Sushant University
Sector-55
Gurgaon, Haryana 261

29	Eaccid By Rubina Lal, Aparna Gupta	1
30	General Wellbeing Scale By Dr. Ashok & Anita Deshwal	1
31	Wps Sensory Processing Measure	1
32	D 2 Test Of Attention By Rolf Brickenkamp & Eric Zillmer	1

Richa
15/01/24

(Richa)



Richa
DEAN
School Of Health Sciences
Sushant University
Sector- 55
Gurgaon, Haryana

BILL OF SUPPLY



Agra Psychological Research Cell

Tiwari Kothi, Belanganj, Agra - 282004 (U.P.), INDIA

Phone No. - (91-562) 2465964, 9837055824

Email - vivekaprc@rediffmail.com website : aprc.co.in

TIN No. 09401901557, CST No. AG-5404484, EXIM No. 0603004822

GST ID No. : 09AAKPT7670D1Z8

To, Ansal University

Golf Course Road, Huda, Sushant Lok - 2

Sector - 55

Gurgaon - 122003

Ph.08826658571

GST ID NO. : 06AAATC0747N1ZO

TRIPPLICATE

Date 1-Oct-2019

Bill No. 161/24

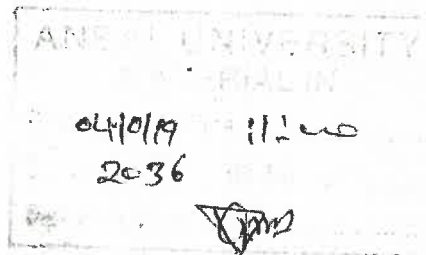
Order No. AU/2018-19/PO/1324

Order Date 30-Sep-2019

Transportation Mode By Cargo

State HARAYANA
State Code 6

S.No	Description of Items	HSN	Qty.	Rate	UOM	Value of Supply
1✓	Vocational Preference Scale - A Abraham	4901	1	600.00	Set	600.00
2✓	vocational Interest record - D N Srivastava & Vansal	4901	1	450.00	Set	450.00
3✓	16PF form A	4901	1	2250.00	Set	2,250.00
4✓	Sentence Completion test - Tiwari	4901	1	450.00	Set	450.00
5✓	IPAT Anxiety scale	4901	1	1500.00	Set	1,500.00
6✓	Emotions & Expressions - Dubey	4901	1	1000.00	Set	1,000.00
7✓	Self Esteem Inventory - Sudha K Sharma	4901	1	500.00	Set	500.00
8✓	Emotional Intelligence Test - Neha Sharma & Sudha K Sharma	4901	1	500.00	Set	500.00



Total Amount in Words Rs. Seven Thousand Two Hundred Fifty Only Total Rs. 7,250.00

Bank Name : ICICI BANK
BANK ADDRESS : Sanjay Place, Agra-282002
BANK BRANCH IFSC / RTGS / NEFT : ICIC0006287
BANK A/C No. : 628705002885

TERMS & CONDITIONS :

- (1) Goods once delivered will not be taken back
- (2) Claims for discrepancies, if any, must be made to us within a week from the date of receipt of goods.
- (3) All disputes are subject to Agra Jurisdiction only

Common Seal
For : Agra Psychological Research Cell

Authorized Signatory

Sushant School Of Health Sciences
Ansal University

Prasad Psycho Corporation

10-A Veer Savarkar Block
Shakarpur
Delhi 110092
India
011-43203333
GSTIN07AUJPS0948Q2ZE

Invoice# : PPCID/2112/564
Invoice Date : 06/12/2021
PO# : SU/2021-22/PO/1606

Bill To

Sushant University

Head
School of Humanities and Languages
Sushant University
Sector 55,
Golf Course Road,
Gurgaon - 122003
Haryana
India
nadeemluqman@sushantuniversity.edu.in
8826658571
GSTIN06AAATC0747N1ZO

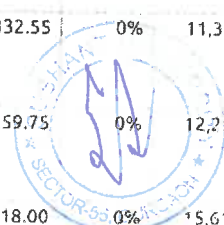
TAX INVOICE

Place Of Supply : Haryana (06)

Ship To

Head
School of Humanities and Languages
Sushant University
Sector 55,
Golf Course Road,
Gurgaon - 122003
Haryana
India
nadeemluqman@sushantuniversity.edu.in
8826658571

S.No.	Item & Description	Product Code	Qty	Rate	Amount	Disc.	Taxable Amount	IGST	Amount with GST
1	EACCID - Educational Assessment Checklist For Children With Intellectual Disability (5-15 yrs) by Rubina Lal, Aparna Gupta & Ginella Lobo English ✓	16-2263-KT	1.00	15,500.00	15,500.00	5.00%	14,725.00	0%	14,725.00
2	General Well-Being Scale by Ashok K. Kalia and Anita Deswal Hindi /English ✓ HSN: 49011010	13-5105-KT	1.00	1,000.00	1,000.00	5.00%	950.00	0%	950.00
3	Sensory Processing Measure (SPM) School Print Kit by L. Diane Parham and Cheryl Ecker ✓	27-2051-KT	1.00	17,177.00	17,177.00	5.00%	16,318.15	0%	16,318.15
4	Binet Kamat Intelligence Test (BKT) - Revised (3 to 22 yrs) by Binet Kamat Cards in English ✓	16-0555-KT	1.00	3,500.00	3,500.00	5.00%	3,325.00	12%	3,724.00
5	Career Attitudes and Strategies Inventory (CASI) by John L. Holland and Gary D. Gottfredson English X HSN: 49011010	20-1051-KT	1.00	16,274.00	16,274.00	5.00%	15,460.30	0%	15,460.30
6	College Adjustment Scale (CAS) by William D. Anton and James R. Reed English X HSN: 49011010	20-1048-KT	1.00	16,748.00	16,748.00	5.00%	15,910.60	0%	15,910.60
7	Multidimensional Aptitude Battery-II - MAB (16+ yrs) by Douglas N. Jackson and Narendra K. Chadha English ✓	16-0666-KT	1.00	9,000.00	9,000.00	5.00%	8,550.00	0%	8,550.00
8	Human Maze Learning Pointed electrical with reset 4 digit digital error counter ✓	16-2529-CS	1.00	6,500.00	6,500.00	5.00%	6,175.00	12%	6,916.00
9	Creativity Assessment Packet (CAP) by Frank Williams English ✓ HSN: 49011010	17-2137-KT	1.00	11,929.00	11,929.00	5.00%	11,332.55	0%	11,332.55
10	Children's Inventory of Anger (ChIA) by W. M. Nelson III and A. J. Finch English X HSN: 49011010	27-2773-KT	1.00	12,905.00	12,905.00	5.00%	12,259.75	0%	12,259.75
11	d2 Test of Attention by Rolf Brickenkamp and Eric A. Zillmer English ✓ HSN: 49011010	40-1086-KT	1.00	16,440.00	16,440.00	5.00%	15,618.00	0%	15,618.00



Signature of the Seller
Date: 06/12/2021

S.No.	Item & Description	Product Code	Qty	Rate	Amount	Disc.	Taxable Amount	IGST	Amount with GST
12	Constructive Thinking Inventory (CTI) by Seymour Epstein English ISBN: 9781901010	20-1078-CP	1.00	19,829.00	19,829.00	5.00%	18,837.55	12%	21,098.06

Sub Total 1,46,802.00 7,340.10 ₹1,39,461.90 3,400.5 ₹1,42,862.4

Total In Words

Rupees One Lakh Forty-Nine Thousand Eight Hundred Thirty-Six Only

Shipping charge

6,973.59

Total

₹1,49,836.00

Balance Due

₹1,49,836.00

Bank Details are given below:-

In Favor of: Prasad Psycho Corporation

Bank Name : Axis Bank,
Branch Address : SwasthyaVihar, New Delhi
Bank Account No. : 911020000568370
Bank IFSC Code : UTIB0000055

VERASADPSYCHO
PRASAD PSYCHO CORPORATION
10A, Veer Savarkar Road, Shikhar, New Delhi-92 (India)
E-mail: info@prasadpsycho.com, www.prasadpsycho.com

Payment Options **PayPal**

School of Health Sciences
Gushan University (Estd. Jyoti Ansal University)
Sector-50, Gurgaon, Haryana



Prasad Psycho Corporation

10-A Veer Savarkar Block
Shakarapur
Delhi 110092
India
011-43203333
GSTIN07AIJPS0948Q2ZE

TAX INVOICE

Invoice#
Invoice Date
P.O #

PPCID/2103/714
09/03/2021
SU/2020-201/1489

Place Of Supply

Haryana (06)

Bill To

Sushant University

Head
School of Humanities and Languages
Sushant University
Sector 55,
Golf Course Road,
Gurgaon - 122003
Haryana
India
nadeemluqman@sushantuniversity.edu.in
8826658571

Ship To

Head
School of Humanities and Languages
Sushant University
Sector 55,
Golf Course Road,
Gurgaon - 122003
Haryana
India
nadeemluqman@sushantuniversity.edu.in
8826658571

No.	Item & Description	Product Code	Qty	Rate	Taxable Amount	IGST	Amount with GST
1	NEO™ Personality Inventory-3 (NEO™-PI-3) Adult Comprehensive Kit by Paul T. Costa and Robert R. McCrae English HSN: 49011010 <i>Not received</i>	20-1611-KT	1.00	29,750.00	29,750.00	0%	29,750.00
2	Criminal Propensity Scale by Dr. Shubhra Sanyal English HSN: 49011010	16-5300-KT Pg 26 RD	1.00	2,000.00	2,000.00	0%	2,000.00
3	General Health Questionnaire (GHQ) GHQ 60 (pack of 25) with GHQ User Guide by David Goldberg and Paul Williams English 1 Manual + Form 60 HSN: 49011010	8-0647-KT Pg 27 RD	1.00	24,990.00	24,990.00	0%	24,990.00
4	Neuropsychological Assessment Battery® (NAB®) Executive Functions Module Kit" by Robert A. Stern and Travis Whites English HSN: 49011010 <i>Not received</i>	20-0162-KT	1.00	36,498.00	36,498.00	0%	36,498.00
5	Swarup-Mehta Test of Thinking Strategies (TTS) (9-12 yrs) by Smriti Swarup and Dharmishta H. Mehta English HSN: 49011010	16-0233-KT Pg 28 RD	1.00	4,000.00	4,000.00	0%	4,000.00
6	IIP Aggression Scale (14-24 yrs) by K.K. Srivastava English HSN: 49011010	16-0558-KT Pg 29 RD	1.00	990.00	990.00	0%	990.00
7	Developmental Screening Test (DST) (Birth to 15 yrs) by J. Bharat Raj English HSN: 49011010 <i>Not received</i>	16-0022-KT	1.00	1,200.00	1,200.00	0%	1,200.00
8	Stress Scale by Vijaya Lakshmi English HSN: 49011010	13-5116-KT Pg 30 RD	1.00	745.00	745.00	0%	745.00
9	Indian Modification of The Thematic Apperception Test by Uma Choudhary English HSN: 49011010	16-0275-KT Pg 31 RD	1.00	3,500.00	3,500.00	0%	3,500.00
10	Dysfunction Analysis Questionnaire (DAQ) (neurotics, psychotics and organic patients.) by D. Pershad et al Hindi HSN: 49011010	13-0260-KT Pg 32 RD	1.00	745.00	745.00	0%	745.00
11	Leadership Style Scale (Adult) by R. N. Singh Hindi HSN: 49011010	16-0669-KT Pg 33 RD	1.00	1,000.00	1,000.00	0%	1,000.00

Sub Total ₹1,05,418.00 0.00 ₹1,05,418.00

Balance Due

₹1,05,418

268

Details are given below:-

Payment Options **PayPal** 

TAX INVOICE



Agra Psychological Research Cell

Tiwari Kothi, Belanganj, Agra - 282004 (U.P.), INDIA

Phone No. - (91-562) 2465964, 9837055824

Email - vivekaprc@rediffmail.com website : aprc.co.in

TIN No. 09401901557, CST No. AG-5404484, EXIM No. 0603004822

GST ID No. : 09AAKPT7670D1Z8

To, Ansal University

Golf Course Road, Huda, Sushant Lok - 2

Sector - 55

Gurgaon - 122003

Ph.08826658571

GST ID NO. : 06AAATC0747N1ZO

ORIGINAL / DUPLICATE / TRIPLICATE

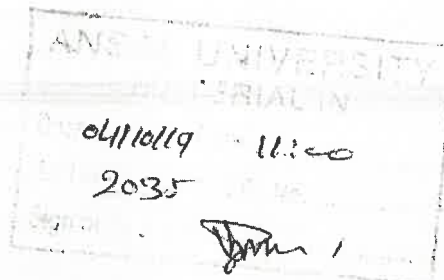
Date 1-Oct-2019
 Bill No. 091/S/24
 Order No. AU/2018-19/PO/1324
 Order Date 30-Sep-2019
 Transportation Mode By Cargo

State HARAYANA
 State Code 6

S.No	Description of Items	HSN	Qty.	Rate	UOM	Value of Supply
	Psychology Lab					
I	Stop Watch Electronic	9102	1	750.00	Set	750.00

H

Handwritten signature/initials



Total Amount in Words Rs. Eight Hundred Eighty Five Only

Total Rs. 750.00

Bank Name : ICICI BANK

BANK ADDRESS : Sanjay Place, Agra-282002

BANK BRANCH IFSC / RTGS / NEFT : ICIC0006287

BANK A/C No. : 628705002885

SGST	6%	
CGST	6%	
IGST	18%	135
TOTAL GST		135
Grand TOTAL		885.00

TERMS & CONDITIONS :

- (1) Goods once delivered will not be taken back.
- (2) Claims for discrepancies, if any, must be made to us within a week from the date of receipt of goods.
- (3) All disputes are subject to Agra Jurisdiction only.



Agra Psychological Research Cell

Authorized Signatory

Sushant School Of Health Sciences
 Ansal University

264

TAX INVOICE



Agra Psychological Research Cell

Tiwari Kothi, Belanganj, Agra - 282004 (U.P.), INDIA

Phone No. - (91-562) 2465964, 9837055824

Email - vivekaprc@rediffmail.com website : aprc.co.in

TIN No. 09401901557, CST No. AG-5404484, EXIM No. 0603004822

GST ID No. : 09AAKPT7670D1Z8

To, Ansal University

Golf Course Road, Huda, Sushant Lok - 2

Sector - 55

Gurgaon - 122003

Ph.08826658571

GST ID NO. : 06AAATC0747N1ZO

ORIGINAL / DUPLICATE / TRIPLICATE

Date 1-Oct-2019
 Bill No. 090/S/24
 Order No. AU/2018-19/PO/1324
 Order Date 30-Sep-2019
 Transportation Mode By Cargo

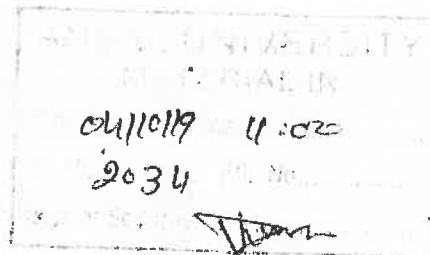
State HARAYANA
 State Code 6

S.No	Description of Items	HSN	Qty.	Rate	UOM	Value of Supply
	Psychology Lab					
1	Mirror Drawing App - Simple with 100 Star Sheets & Manual	9019	1	1000.00	Set	1,000.00
2	Depth perception	9019	1	3500.00	Set	3,500.00
3	Muller Lyre Apparatus with stand	9019	1	1000.00	Set	1,000.00
4	Alexander Pass-a-long Test of Intelligence	9019	1	1000.00	Set	1,000.00
5	Binnet Kamat intelligence test	9019	1	3000.00	Set	3,000.00
6	Memory Drum - Hand opp	9019	1	1250.00	Set	1,250.00

Less Discount

-482.00

11500
 885
 7250
 Rs. 19635



SCHEDULE - 90.7

PSYCHOLOGICAL APTITUDE TESTING APPARATUS GST AT 12%

(SEE CLAUSE 90.7 OF SECTION - 9019 OF CGST - 2017)

Total Amount in Words Rs. Eleven Thousand Five Hundred Only Total Rs. 10,268.00

Bank Name : ICICI BANK	SGST 6%	
BANK ADDRESS : Sanjay Place, Agra-282002	CGST 6%	
BANK BRANCH IFSC / RTGS / NEFT : ICIC0006287	IGST 12%	1232
BANK A/C No. : 628705002885	TOTAL GST	1232
	Grand TOTAL	11,500.00

TERMS & CONDITIONS :

- (1) Goods once delivered will not be taken back.
 (2) Claims for discrepancies, if any, must be made to us within a week from the date of receipt of goods.
 (3) All disputes are subject to Agra Jurisdiction only

For : Agra Psychological Research Cell

Pratik Tiwari
 Authorized Signatory

Sushant School

263

DEPTT OF OPTOMETRY. CLINIC BUILDING.		
S.NO	Description of goods	Qty
1	Lea's Single Symbol Book	1
2	Lang Fixation Cube	1
3	Bag of fixation toys	1
4	Worth forth near torch	1
5	Red Green Spectacles	1
6	D-15 FW-R Vision test	1
7	Occluder Translucent	1
8	Stereo fly test	1
9	Flippers	1
10	Convergence Card	1
11	Vergence facility Prism	1
12	Hendrickson Lifesaver C	1
13	Hendrickson Lifesaver O	1
14	Opticule Eye Patches	1
15	Brock String	1
16	Aperture Ruler	1
17	Vectogram Basic Fusion	1
18	Prism bar set	1
19	Loose Prism	1
20	Fresnel Prism	1
21	Eccentric Circle	1
22	Logmar Chart	1
23	Distance Logmar Chart Tumble E	1
24	Near Vision Chart	1
25	Auto Ref Keratometer	1
26	Slit Lamp	1
27	Chair Unit	1
28	Acuity	1



(Shenbagam N.)

DEAN
School Of Health Sciences
Sushant University
Sector-55,
Gurgaon, Haryana

Tax Invoice

Jaggi Brothers

Plot No-111, Phase VI, HSIIDC

Udyog Vihar,

Gurgaon

Tin No-06741938093

GST No -06ACCPJ7635A1Z1

GSTIN/UIN: 06ACCPJ7635A1Z1

State Name : Haryana, Code : 06

E-Mail : sales@jaggi.jaggi.com

Consignee

Ansai University

Golf Course Road Huda Sushant Lok 2

Secotr 55

Gurugram

122003

Ph-9868762726

Dr Monica Chaudhary

Invoice No.

453

Delivery Note

Dated

27-Aug-2018

Mode/Terms of Payment

Wire Transfer

Other Reference(s)

1 Yr Warranty From The Date of Inv
Dated

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Courier

Guragon

Terms of Delivery

5 Yrs Amc Free

Buyer (if other than consignee)

Menicon Limited

Gatelodge Close, Round Spinney

Northampton NN38RJ

United Kingdom

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1	HRK 7000 Autoref/keretometer	90185090	1 units	2,15,000.00	units	2,15,000.00
2	1	HS Siltlamp with HIS Digital Imaging	90185090	1 units	2,70,000.00	units	2,70,000.00
3	1	Chair Unit With Doctor Stool	90185090	1 units	61,000.00	units	61,000.00
4	1	Acuty	90185090	1 units	16,000.00	units	16,000.00
							5,62,000.00
IGST TAX							12 %
							67,440.00
Total				4 units	₹ 6,29,440.00		
Amount Chargeable (in words)							E. & O.E
INR Six Lakh Twenty Nine Thousand Four Hundred Forty Only							
HSN/SAC							
90185090							Taxable Value
							5,62,000.00
							Total
							5,62,000.00

ax Amount (in words) : NIL

Company's PAN

ACCPJ7635A

Declaration

I/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

JAGGI BROTHERS

Plot No. 111, Phase VI, HSIIDC

Industrial Area, Gurgaon

TIN No-06741938093

Authorized Signatory

[Signature]

[Signature]



Sushant School Of Health Sciences
Ansai University

Tax Invoice

OM TAO SCIENTIFIC APPARATUS [2018-19]

3-3-54/5, Kachiguda Station Road,
Opp: Bank of India, Kachiguda,
Hyderabad - 500027.
GSTIN/UIN: 36ABAPA0680K1ZZ
State Name : Telangana, Code : 36
Contact : +91-9885054759
E-Mail : omtaosa@hotmail.com; omtaosa@gmail.com

Customer

Ansal University- Gurugram
Golf Course Road, HUDA, Sushant Lok 2, Sec-55
Gurugram- Haryana-122003
GSTIN/UIN : 06AAATC0747N1ZO
PAN/IT No :
State Name : Haryana, Code : 06
Place of Supply : Haryana

Contact person : Ms. Kakoli Mahanta
Contact : 9910610162

Invoice No.	e-Way Bill No.	Dated
000806	131077564147	27-Oct-2018
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Advance	
	Other Reference(s)	
Buyer's Order No.	Dated	
AU/2018-19/PO/1098	12-Oct-2018	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Courier	Gurugram	
Terms of Delivery	Door Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Lea's Single Symbols Book# 250600	9018	12 %	1 Nos	5,500.00	Nos	5,500.00
2	Lang Fixation Cube	9018	12 %	1 Nos	1,300.00	Nos	1,300.00
3	Fixation Cube / Stick Lang Swiss	9018	12 %	1 Nos	1,300.00	Nos	1,300.00
4	Bag of Fixation Toys USA-551400	9018	12 %	1 Nos	2,500.00	Nos	2,500.00
5	Worth Four Dot Near Torch	9018	12 %	1 Nos	950.00	Nos	950.00
6	Red Green Spectacle	9018	12 %	2 Nos	1,800.00	Nos	3,600.00
	Wraparound Kid & Adults USA=2						
7	D-15 FW- R Vision Test USA	9018	12 %	1 Nos	17,500.00	Nos	17,500.00
8	Occluder Translucent Combi	9018	12 %	3 Nos	350.00	Nos	1,050.00
9	Stereo Fly Test SO001 USA	9018	12 %	1 Nos	17,500.00	Nos	17,500.00
10	Flippers Accomodative + _	9001	12 %	2 Nos	2,700.00	Nos	5,400.00
	Set of 6 Pcs						
11	Convergence Cards Red Green	9018	12 %	3 Nos	100.00	Nos	300.00
12	Vergence Facility Prism 3BI/12BO-477700	9018	12 %	1 Nos	3,500.00	Nos	3,500.00
13	Hendrickson Lifesaver C-108600	9018	12 %	2 Nos	500.00	Nos	1,000.00
14	Hendrickson Lifesaver O-108500	9018	12 %	2 Nos	300.00	Nos	600.00
15	Opticlude Eye Patches Box/20pcs	30051020	12 %	2 Nos	330.00	Nos	660.00
16	Brock String 5 Color Beads 12Fts.	9018	12 %	2 Nos	200.00	Nos	400.00
17	Aperture Ruler Trainer - USA	9018	12 %	1 Nos	5,500.00	Nos	5,500.00
18	Vectogram Basic Fusion- SOV 12	9018	12 %	1 Nos	8,500.00	Nos	8,500.00
19	Prism Bar Set V+H India	9018	12 %	1 Nos	2,500.00	Nos	2,500.00
20	Loose Prism Set 22 Pcs Luneau	9018	12 %	1 Nos	29,500.00	Nos	29,500.00
21	Press on Prism Fresnel	9001	18 %	1 Nos	1,900.00	Nos	1,900.00
22	Eccentric Circle C+O	9018	12 %	2 Nos	300.00	Nos	600.00
23	Dist. Vision Log MAR Chart Alphabets Eng.	9018	12 %	1 Nos	650.00	Nos	650.00

continued ...



Sushant School Of Health Sciences
Ansal University

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Invoice-cum-Bill of Supply

OM TAO SCIENTIFIC APPARATUS [2018-19]
 3-3-54/5, Kachiguda Station Road,
 Opp: Bank of India, Kachiguda,
 Hyderabad - 500027.
 GSTIN/UIN: 36ABAPA0680K1ZZ
 State Name : Telangana, Code : 36
 Contact : +91-9885054759
 E-Mail : omtaosa@hotmail.com; omtaosa@gmail.com

Customer

Ansal University- Gurugram
 Golf Course Road, HUDA, Sushant Lok 2, Sec-55
 Gurugram- Haryana-122003
 GSTIN/UIN : 06AAATC0747N1ZO
 PAN/IT No
 State Name : Haryana, Code : 06
 Place of Supply : Haryana

Contact person : Ms. Kakoli Mahanta
 Contact : 9910610162

Invoice No.	e-Way Bill No.	Dated
000758	161074312308	13-Oct-2018
Delivery Note	Mode/Terms of Payment	
	Advance	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
email	13-Oct-2018	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Courier	Gurugram	
Terms of Delivery		
Door Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Prismatic Spectacle +5D ST	9001	12 %	1 Nos	350.00	Nos	350.00
2	Prismatic Spectacle +8D ST	9001	12 %	1 Nos	450.00	Nos	450.00
3	Prismatic Spectacle +10D ST	9001	12 %	1 Nos	500.00	Nos	500.00
4	Aspheric Spectacle +16D ST	9001	12 %	1 Nos	350.00	Nos	350.00
5	Aspheric Spectacle +20D ST	9001	12 %	1 Nos	400.00	Nos	400.00
6	Aspheric Spectacle +24D ST	9001	12 %	1 Nos	450.00	Nos	450.00
7	Monocular Telescope 3x24mm	9005	18 %	1 Nos	1,580.00	Nos	1,580.00
8	Spectacle Mounted Telescope 3.25x	9005	18 %	1 Nos	1,900.00	Nos	1,900.00
9	Monocular Telescope 4x12mm	9005	18 %	1 Nos	1,590.00	Nos	1,590.00
10	Monocular Telescope 6x16mm	9005	18 %	1 Nos	1,850.00	Nos	1,850.00
11	Spectacle Loupe on One Eye Other Occluded	9001	12 %	1 Nos	550.00	Nos	550.00
12	Clip on Magnifier for Spects 1.5x/2x	9013	18 %	1 Nos	350.00	Nos	350.00
13	See TV Spectacle 2.1x Argus Aumed	9018	12 %	1 Nos	2,000.00	Nos	2,000.00
14	Binocular Telescope 3x24mm Dist.	9005	18 %	1 Nos	3,500.00	Nos	3,500.00
15	Stand Magnifier 2.5x50mm	9013	18 %	1 Nos	120.00	Nos	120.00
16	Stand Magnifier Cutaway 6x	9013	18 %	1 Nos	150.00	Nos	150.00
17	Stand Magnifier 7x50mm Adjustable	9013	18 %	1 Nos	350.00	Nos	350.00
18	Stand Magnifier 8x35mm Adj.	9013	18 %	1 Nos	300.00	Nos	300.00
19	Stand Magnifier 10x35mm Adj.	9013	18 %	1 Nos	300.00	Nos	300.00
20	Stand Magnifier Adj. 12x30mm	9013	18 %	1 Nos	300.00	Nos	300.00
21	Stand Magnifier 14x30mm Adj.	9013	18 %	1 Nos	300.00	Nos	300.00
22	Stand Magnifier Illu. 5x30mm Torch	9013	18 %	1 Nos	650.00	Nos	650.00
23	Stand Magnifier Illu. 7x50mm Torch	9013	18 %	1 Nos	650.00	Nos	650.00
24	Stand Magnifier Illu. 8x35mm Torch	9013	18 %	1 Nos	650.00	Nos	650.00
25	Pocket Magnifier 3x	9013	18 %	1 Nos	100.00	Nos	100.00

continued ...



Sushant School Of Health Sciences
Ansal University

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Invoice-cum-Bill of Supply(Page 2)

OM TAO SCIENTIFIC APPARATUS [2018-19] 3-3-54/5, Kachiguda Station Road, Opp: Bank of India, Kachiguda, Hyderabad - 500027. GSTIN/UIN: 36ABAPA0680K1ZZ State Name : Telangana, Code : 36 Contact : +91-9885054759 E-Mail : omtaosa@hotmail.com; omtaosa@gmail.com		Invoice No. 000758 e-Way Bill No. 161074312308 Dated 13-Oct-2018
Customer Ansāl University- Gurugram Golf Course Road, HUDA, Sushant Lok 2, Sec-55 Gurugram- Haryana-122003 GSTIN/UIN : 06AAATC0747N1ZO PAN/IT No : State Name : Haryana, Code : 06 Place of Supply : Haryana		Delivery Note Mode/Terms of Payment Advance Supplier's Ref. Other Reference(s)
Buyer's Order No. email Despatch Document No.		Dated 13-Oct-2018 Delivery Note Date
Despatched through Courier Terms of Delivery Door Delivery		Destination Gurugram
Contact person : Ms. Kakoli Mahanta Contact : 9910610162		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
26	Pocket Magnifier 6x Deluxe	9013	18 %	1 Nos	150.00	Nos	150.00
27	Pocket Magnifier 2x, Waltext Sliding	9013	18 %	1 Nos	300.00	Nos	300.00
28	Pocket Magnifier LED 2.5x,4x Or 6x	9013	18 %	1 Nos	350.00	Nos	350.00
29	Hand Magnifier 3x38mm	9013	18 %	1 Nos	100.00	Nos	100.00
30	Hand Magnifier 2.5x50mm	9013	18 %	1 Nos	110.00	Nos	110.00
31	Hand Mgnifier 4X50MM LED	9013	18 %	1 Nos	550.00	Nos	550.00
32	Hand Magnifier 7x50mm LED	9013	18 %	1 Nos	550.00	Nos	550.00
33	BAR Magnifier 2x120mm,	9013	18 %	1 Nos	150.00	Nos	150.00
34	Bar/cylinder Magnifier 5x200mm	9013	18 %	1 Nos	350.00	Nos	350.00
35	Dome Magnifier 4x80mm Acrylic	90138010	18 %	1 Nos	990.00	Nos	990.00
36	Dome Magnifier 4x50mm Acrylic	9013	18 %	1 Nos	490.00	Nos	490.00
37	Dome Magnifier 4x65mm Acrylic	9013	18 %	1 Nos	790.00	Nos	790.00
38	CC Tv Mouse For Tv @12	9018	12 %	1 Nos	4,820.00	Nos	4,820.00
39	Portable Video Mag 5HD @12	9018	12 %	1 Nos	13,000.00	Nos	13,000.00
40	Neck Magnifier 2x110mm	9013	18 %	1 Nos	550.00	Nos	550.00
41	Reading Lamp LED Goosenech	9405	12 %	1 Nos	1,350.00	Nos	1,350.00
42	Reading Stand 21"	9018	12 %	1 Nos	450.00	Nos	450.00
43	Ambermatic Filter Glasses Rayban Type	9018	12 %	1 Nos	950.00	Nos	950.00
44	NoIR Filter 450-31 Fitover Yellow	9005	18 %	1 Nos	2,500.00	Nos	2,500.00
45	Dist. Vision LogMAR Chart Tumbling E	9018	12 %	1 Nos	650.00	Nos	650.00
46	Dist. Vision Log MAR Chart Alphabets Eng.	9018	12 %	1 Nos	650.00	Nos	650.00
47	Near Vision Log MAR Chart Set	9018	12 %	1 Nos	500.00	Nos	500.00
48	Ishihara Colour Vision Test 38 Plates	9018	12 %	1 Nos	950.00	Nos	950.00
49	Multipurpose Near Vision Card	9018	12 %	1 Nos	200.00	Nos	200.00
50	Writing Guide	9018	12 %	1 Nos	35.00	Nos	35.00

continued ...



Sushant School Of Health Sciences
Ansal University

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

274

Invoice-cum-Bill of Supply
(Tax Analysis)

Invoice No. 000758

Dated 13-Oct-2018

OM TAO SCIENTIFIC APPARATUS [2018-19]

3-3-54/5, Kachiguda Station Road,
Opp: Bank of India, Kachiguda,
Hyderabad - 500027.

GSTIN/UIN: 36ABAPA0680K1ZZ

State Name : Telangana, Code : 36

Contact : +91-9885054759

E-Mail : omtaosa@hotmail.com; omtaosa@gmail.com

Customer : **Ansal University- Gurugram**

Golf Course Road, HUDA, Sushant Lok 2, Sec-55

Gurugram- Haryana-122003

GSTIN/UIN : 06AAATC0747N1ZO

PAN/IT No :

State Name : Haryana, Code : 06

Place of Supply : Haryana

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
9001	3,050.00	12%	366.00	366.00
9005	12,920.00	18%	2,325.60	2,325.60
9013	8,660.00	18%	1,558.80	1,558.80
9018	28,925.00	12%	3,471.00	3,471.00
90138010	990.00	18%	178.20	178.20
9405	1,350.00	12%	162.00	162.00
4901	500.00	0%		
Total	56,395.00		8,061.60	8,061.60

Tax Amount (in words) : **INR Eight Thousand Sixty One and Sixty paise Only**




Sushant School Of Health Sciences
Ansal University

for OM TAO SCIENTIFIC APPARATUS [2018-19]


Authorised Signatory

Invoice-cum-Bill of Supply(Page 3)

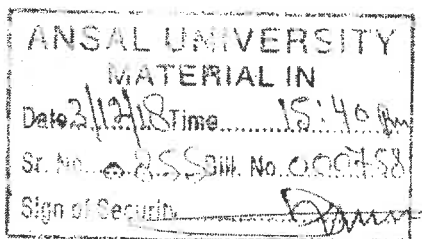
OM TAO SCIENTIFIC APPARATUS [2018-19]
 3-3-54/5, Kachiguda Station Road,
 Opp: Bank of India, Kachiguda,
 Hyderabad - 500027.
 GSTIN/UIN: 36ABAPA0680K1ZZ
 State Name : Telangana, Code : 36
 Contact : +91-9885054759
 E-Mail : omtaosa@hotmail.com; omtaosa@gmail.com

Customer
Ansal University- Gurugram
 Golf Couse Road, HUDA, Sushant Lok 2, Sec-55
 Gurugram- Haryana-122003
 GSTIN/UIN : 06AAATC0747N1ZO
 PAN/IT No
 State Name : Haryana, Code : 06
 Place of Supply : Haryana

Contact person : Ms. Kakoli Mahanta
 Contact : 9910610162

Invoice No. 000758	e-Way Bill No. 161074312308	Dated 13-Oct-2018
Delivery Note		Mode/Terms of Payment Advance
Supplier's Ref.		Other Reference(s)
Buyer's Order No. email		Dated 13-Oct-2018
Despatch Document No.		Delivery Note Date
Despatched through Courier		Destination Gurugram
Terms of Delivery Door Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
51	Signautre Guide	9018	12 %	1 Nos	20.00	Nos	20.00
52	Notex Flexible	9018	12 %	1 Nos	15.00	Nos	15.00
53	Reading Guide	9018	12 %	1 Nos	100.00	Nos	100.00
54	Felttipped Pen	9018	12 %	1 Nos	10.00	Nos	10.00
55	Largeprint Computer Keyboard Sticker	9018	12 %	1 Nos	50.00	Nos	50.00
56	Vision Stimulation Charts Set	9018	12 %	1 Nos	400.00	Nos	400.00
57	Vision Stimulation Lamp -2patterns	9018	12 %	1 Nos	650.00	Nos	650.00
58	Rope Light Red Or Green	9018	12 %	1 Nos	350.00	Nos	350.00
59	Talking Watch Blinds	9018	12 %	1 Nos	250.00	Nos	250.00
60	Book on LVA	4901	0 %	1 Nos	500.00	Nos	500.00
61	Kit Bag Only for LV Devices Including Courier Charges for Order	9018	12 %	1 Nos	2,875.00	Nos	2,875.00
							56,395.00
IGST @ 12%							12 %
IGST @ 18%							18 %
							3,999.00
							4,062.60



Total **61 Nos** **₹ 64,456.60**

Amount Chargeable (in words) **₹ 64,456.60**
INR Sixty Four Thousand Four Hundred Fifty Six and Sixty
paise Only E. & O.E

Company's PAN : **ABAPA0680K**

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 : Punjab National Bank-CA-3972002100001852
 A/c No. : 3972002100001852
 Branch & IFS Code : Saifabad & PUNB0397200

Customer's Seal and Signature

for OM TAO SCIENTIFIC APPARATUS [2018-19]

Authorised Signatory



SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Sushant School Of Health Sciences
Ansal University

276

Tax Invoice(Page 2)

OM TAO SCIENTIFIC APPARATUS [2018-19] 3-3-54/5, Kachiguda Station Road, Opp: Bank of India, Kachiguda, Hyderabad - 500027. GSTIN/UIN: 36ABAPA0680K1ZZ State Name : Telangana, Code : 36 Contact : +91-9885054759 E-Mail : omtaosa@hotmail.com; omtaosa@gmail.com		Invoice No. 000806 e-Way Bill No. 131077564147 Dated 27-Oct-2018
Customer Ansal University- Gurugram Golf Course Road, HUDA, Sushant Lok 2, Sec-55 Gurugram- Haryana-122003 GSTIN/UIN : 06AAATC0747N1ZO PAN/IT No : State Name : Haryana, Code : 06 Place of Supply : Haryana		Delivery Note Supplier's Ref. Buyer's Order No. AU/2018-19/PO/1098 Despatch Document No. Despatched through Courier Terms of Delivery Door Delivery
Contact person : Ms. Kakoli Mahanta Contact : 9910610162		Mode/Terms of Payment Advance Other Reference(s) Dated 12-Oct-2018 Delivery Note Date Destination Gurugram

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
4	Dist. Vision LogMAR Chart Tumbling E	9018	12 %	1 Nos	650.00	Nos	650.00
25	Near Vision Log MAR Chart Set	9018	12 %	1 Nos	500.00	Nos	500.00
							1,13,360.00
IGST @ 12% IGST @ 18%							13,375.20
							342.00
Total					36 Nos		₹ 1,27,077.20

Amount Chargeable (in words) **INR One Lakh Twenty Seven Thousand Seventy Seven and Twenty paise Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
018	1,05,400.00	12%	12,648.00	12,648.00
9001	5,400.00	12%	648.00	648.00
30051020	660.00	12%	79.20	79.20
9001	1,900.00	18%	342.00	342.00
Total	1,13,360.00		13,717.20	13,717.20

Tax Amount (in words) : **INR Thirteen Thousand Seven Hundred Seventeen and Twenty paise Only**

Company's PAN : **ABAPA0680K**

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 : Punjab National Bank-CA-3972002100001852
 A/c No. : 3972002100001852
 Branch & IFS Code : Saifabad & PUNB0397200

Customer's Seal and Signature

for OM TAO SCIENTIFIC APPARATUS [2018-19]

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Sushant School Of Health Sciences
 Ansal University

277

Tax Invoice

Advance Payment done.

OM TAO SCIENTIFIC APPARATUS [2019-20]

Proprietor : Muralidhar Attal
3-3-54/5, Kachiguda Main Road
Kachiguda Main Road, Kachiguda
Hyderabad-500027 [T.S.]
GSTIN/UIN: 36ABAPA0680K1ZZ
State Name : Telangana, Code : 36
CIN: NOT APPLICABLE
Contact : +91-9885054759, 9885054759
E-Mail : omtaosa@hotmail.com; omtaosa@gmail.com

Customer

Ansai University- Gurugram

Golf Course Road, HUDA, Sushant Lok 2, Sec-55

Gurugram- Haryana-122003

GSTIN/UIN : 06AAATC0747N1ZO

PAN/IT No :

State Name : Haryana, Code : 06

Place of Supply : Haryana

Contact person : Ms. Kakoli Mahanta

Contact : 9910610162

Invoice No.

OT/0781/2019-20

Dated

25-Sep-2019

Delivery Note

Mode/Terms of Payment

Advance

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

email/sms**25-Sep-2019**

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Courier**Gurugram**

Terms of Delivery

Door Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Aspheric Lens 20D, India	9018	12 %	1 Nos	2,500.00	Nos	2,500.00
	IGST Tax						300.00
Total				1 Nos			₹ 2,800.00

Amount Chargeable (in words)

INR Two Thousand Eight Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
9018	2,500.00	12%	300.00	300.00
Total	2,500.00		300.00	300.00

Tax Amount (in words) : **INR Three Hundred Only**Company's PAN : **ABAPA0680K**

Declaration

E. & O. E.

Customer's Seal and Signature

Company's Bank Details

Bank Name : Punjab National Bank-CA-3972002100001852

A/c No. : 3972002100001852

Branch & IFS Code : Saifabad & PUNB0397200

for OM TAO SCIENTIFIC APPARATUS [2019-20]

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Sushant School Of Health Sciences
Ansai University

278

C206 (C)

DEPTT OF CVT. C-206 C

S.N O	NAME OF INSTRUMENT/QUESTIONNAIRE	QUANTITY
1.	B.P Monitoring Machine, Electronics.	1
2.	Sarna Stethoscope.	1
3.	Human Heart Model.	1
4.	ECG Machine+Leads+Gel.	1
5.	Adult AMBU bag+ Pediatric AMBU Bag.	1
6.	Patient Examination Table.	1
7.	CPR mannequin with monitor.	1
8.	Specimen charts for Cardiac Lab.	5
9.	ECG Table.	1

Kanika
15/1/24

(Kanika)



DEAN
School Of Health Sciences
Sushant University
Sector-55
Gurugram, Haryana

GSTIN : 07AMVPK0911H1ZZ

Original Copy

TAX INVOICE

SAIC INSTRUMENTS & CHEMICALS

11/419, II Floor, Lalita Park, Laxmi Nagar

New Delhi, Delhi-110092

PAN : AMVPK0911H

Tel. : 9810140935, 65759767 email : saic101096@gmail.com saicin011@gmail.com

Invoice No. : SAIC/23-24/164
 Dated : 29-07-2023
 Place of Supply : Haryana (06)
 Reverse Charge : N
 GR/RR No. : NA /31-07-2023

Transport : Manual
 Vehicle No. : NA
 Station : Sushant University
 Purchase Order : SU/2022-23/WO/1859
 Dated : 05/07/2023

Billed to :
 Sushant -Cardio
 The Chairperson
 Department of Cardio Vascular Technology
 School of Health Science
 Sushant University Gurugram-122003
 GSTIN / UIN : 06AAATC0747N1ZO

Shipped to :
 Sushant -Cardio
 The Chairperson
 Department of Cardio Vascular Technology
 School of Health Science
 Sushant University Gurugram-122003
 GSTIN / UIN : 06AAATC0747N1ZO

S.N.	Description of Goods	HSN/SAC	Qty.	Unit	List Price	Discount	Price	IGST	Amount(₹)
1.	Ambu Bag Adult & Pediatrics Adult, Silicon, Autoclavable	9018	1.00	Pc	1,100.00	8.00 %	1,012.00	12.00 %	1,133.44
2.	B.P. Machine, Electronics Medtech	9018	1.00	Pc	1,100.00	8.00 %	1,012.00	12.00 %	1,133.44
3.	Charts for Cardiac Lab 01 Set (05PC)	4905	1.00	Pk	3,520.00	8.00 %	3,238.40	12.00 %	3,627.01
4.	ECG Machine 12Channel NISCOMED Model No. 1201	9018	1.00	Pc	49,107.00	8.00 %	45,178.44	12.00 %	50,599.85
5.	ECG Machine Trolit SS With 02 Slab	9402	1.00	Pc	7,004.00	10.00 %	6,303.60	18.00 %	7,438.25
6.	Heart Model Standard, with sepration of parts	9018	1.00	Pc	1,670.00	8.00 %	1,536.40	18.00 %	1,812.95
7.	Manikin With CPR Monitor CPR Manikin, With Monitor	9018	1.00	Pc	20,407.00	8.00 %	18,774.44	18.00 %	22,153.84
8.	Patient Examination Table, Complete With Wheel and patient Mat	9018	1.00	Pc	9,492.00	11.89 %	3,363.40	18.00 %	9,868.81
9.	Stethoscope Class-3M, STD	9018	1.00	Pc	285.00	8.50 %	260.78	12.00 %	292.07

SUSHANT UNIVERSITY
 MATERIAL IN

Add : Rounded Off (+)

Total 98,059.66
 0.34

29/08/23 Time 11:45

Grand Total

9.00 Units

1292

Bill No. SAIC/23-24/164

₹ 98,060.00

Bank Details : Indian Overseas Bank, Branch: Daryaganj, Delhi-110002
 Account No: 001702000005324, IFSC: IOBA0000017

Terms & Conditions

E. & O. E.

1. Goods once sold will not be taken back.
2. Interest @18% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For SAIC INSTRUMENTS & CHEMICALS

Authorized Signatory

Received
 29/8/23

DEAN
 School of Health Sciences
 Sushant University

C206 (D)

DEPTT OF MRIT. C-206 D

S.N O	NAME OF INSTRUMENT/QUESTIONNAIRE	QUANTITY
S.N O	NAME OF INSTRUMENT/QUESTIONNAIRE	QUANTITY
1	All type carvalust	1
2	Angiography catheters	1
3	Barium sulfate	1
4	Blank Tld Badge	1
5	Chest stand wall mounted x,ray 03feet	1
6	Developer tank	1
7	Digital timer	1
8	Dryer Compartment	1
9	Emergency cart	1
10	Film badge blank	1
11	Home wedge x,ray positioning	1
12	Grids	1
13	Hospital changing gown	1
14	Hsg equipment kit	1
15	Hypodermic syringe	1
16	Lead apron stand	1
17	Lead barrier	1
18	Lead gloves	1
19	Lead gonadal shield	1
20	Lead goggles	1
21	Lead letter	1
22	Lead thyroid sheild	1
23	Manual cassettes	1
24	Manual hanger	1
25	Pocket dosimeter	1
26	Rgu catheter	1
27	Rice tube	1
28	Room temperature monitor	1
29	Sand Bag	1
30	Stool	1
31	Viewing box	1
32	Weight machine digital	1
33	X,ray tube old	1



Verified
Subreana
12/01/24
(Subreana)

DEAN
School Of Health Sciences
Sushant University
Sector- 55
Gurgaon, Haryana

D213

PHARMACEUTICAL CHEMISRTY LAB (D-213)		
S. No.	Name of equipment/instrument	qty.
1	Hot Air Oven	2
2	Physical Balance	07
3	Digital Balance	02
5	Waterbath	1
6	Refrigerator	1
7	Dissolution apparatus	1
8	Distillation Assembly	1
9	Ion Exchanger	1
10	pH meter	1
12	Atomic Model Set	1
13	Periodic Table Chart	1
14	Hot Plates	1
15	Suction Pump	2
16	Microwave Oven	1
17	Arsenic Limit test Apparatus	15
18	Reflux Flask And Condenser	10

D011

PHARMACY MACHINE ROOM (D-011)		
S. No.	Name of equipment/instrument	Qty
1	Double cone blender	1
2	Tablet Coating Pan	1
3	Ointment filling machine	1
4	Ampoule washing and filling machine	1
5	UV-Cabinet	1
6	Bottle filling machine	1
7	Ball Mill	1



DEAN
School Of Health Sciences
Sushant University
Sector-55.

(Signature)
17/01/24
(Naresh)

D516 (B)

PHARMACEUTICS -1 LAB (D-516 B)		
S. No.	Name of equipment/instrument	Qty.
2	Distillation unit	1
3	Capsule Counter	2
4	Monsanto Hardness Tester	1
5	Pfizer Hardness Tester	1
6	Suppository Mould	35
8	Hot air Oven	1
11	Magnetic Stirrer	3
12	Vacuum Pump	3
13	Friability Test Apparatus	1
15	Seives of Different Mesh Size	2 Set
16	Bulk Density Apparatus	1
19	Mortar Pestle	05

D524 (C)

PHARMACEUTICAL ANALYSIS LAB (D-524C)		
S. No.	Name of equipment/instrument	Qty.
1	Digital pH Meter	1
2	Conductometer	1
4	Analytical Balance	02
5	Hot air oven	1
6	potensiometer	1
7	Colorimeter	1
8	Potentiometer	1
9	Nessler Cylinder	20

D524 (A)

Biochemistry LAB (D-524A)		
S. No.	Name of equipment/instrument	Qty.
1	Laminar air flow	1
2	autoclave	2
3	B.O.D Incubator	1
4	Microwave oven	1
6	Digital balance 10mg sensitivity	1
7	Mechanical Stirrer	1
9	Antibiotic zone reader	1



DEAN
School Of Health Sciences
Sushant University
Sector-55
Gurgaon, Haryana

(Signature)
17/01/24
(Nareesh)

D221 (A)

HUMAN ANATOMY AND PHYSIOLOGY LAB (D-221A)		
S. No.	Name of equipment/instrument	Qty.
1	Optical Microscope	15
2	Microtome	1
3	Dummy Organs and Model	10
4	Prepared Permanant Slides	20
5	Organ System Charts	15
6	Sphygmanometer	5
7	Stethoscope	5
8	Haemoglobin Test Apparatus	20
9	Eye Piece and Stage Micrometer	10
10	Spirometer	1
11	Skeletonn And Bones	1
12	Specimens of various organs	10



[Handwritten signature]

[Handwritten signature]
20/5/24

DEAN
School Of Health Sciences
Sushant University
Sector- 55
Gurukul, Gurgaon

Annexure 3

D516 (A)

PHARMACOGNOSY LAB (D-516A)		
S. No.	Name of equipment/instrument	Qty.
1	Muffle Furnance	1
2	Colony Counter	1
3	Disecting Microscope	5
4	Camera lucida	5
5	Heating mentle	6
6	Soxhlet apparatus	6
7	Hot plate	4
8	Suction pump	2
9	Mechanical stirrer	3
10	Sterility test unit	1
11	Magnetic Stirrer	1
12	Desicator with plate	1
13	TLC Chamber and spreader	1



DEAN
School Of Health Sciences
Sushant University
Sector- 55
Gurgaon, Haryana

30/5/24

Annexure 3

D510

PHARMACEUTICS 2 LAB (D-510)		
S. No.	Name of equipment/instrument	Qty.
1	Lipsticks Moulds	5
2	Conical Perculator	10
3	Buckner Funnel	5
4	Mechanical Aggitator	1
5	Vernier Calliper	1
6	Simple Monometer	1
7	Different monometer	1
8	Whiring psychrometer	1
9	Digital balance	1
10	Homogeniser	1



DEAN
School Of Health Sciences
Sushant University
Sector-55
Gurgaon

Signature
8/5/24

D509

PHARMACEUTICAL CHEMISTRY 2 LAB (D-509)		
S. No.	Name of equipment/instrument	Qty.
1	Digital Balance	1
2	Lipsticks Moulds	5
3	Analytical Balance for Demonstration	1
4	Digital PH Meter	1
5	Magnetic Stirrer	2
6	Suction Pump	2
7	Heating Mantle	1



Prerna
30/5/24

[Signature]
DEAN
School Of Health Sciences
Sushant University
Sector- 55
Gurgaon, Haryana

Annexure 3

D-208

PHARMACEUTICAL CHEMISTRY -III LAB (D-208)		
S. No.	Name of equipment/instrument	Qty.
1	Digital Balance	1
2	Hot plate	1
3	Magnetic stirrer with hot plate	1
4	Suction Pump	1



Prumita
30/5/24

[Signature]
DEAN
School Of Health Sciences
Sushant University
Sector-55
Gurgaon, Haryana

Annexure 3

D-221B

PHARMACOLOGY-I LAB (D-221B)		
S. No.	Name of equipment/instrument	Qty.
1	Actophotometer	1
2	Analgesiometer	1
3	Convulsiometer	1
4	Perspex Bath Assembly	1
5	Plethysmograph	1
6	Pole Climbing Apparatus	1
7	Rota Rod Apparatus	1
8	Sherrington's kymograph Machine	1
9	Aerator	1
10	Stimulator	1
11	Mydratic Liver	1
12	Muscle electrode	1

DEAN
School Of Health Sciences
Sushant University
Sector-55
Gurgaon, Haryana

30/8/24



GSTIN : 07AMVPK0911H1ZZ

Original Copy

TAX INVOICE

SAIC INSTRUMENTS & CHEMICALS

11/419, II Floor, Lalita Park, Laxmi Nagar

New Delhi, Delhi-110092

PAN : AMVPK0911H

Tel. : 9810140935, 65759767 email : saic101096@gmail.com saicin011@gmail.com

Invoice No. : SAIC/23-24/165
 Dated : 29-07-2023
 Place of Supply : Haryana (06)
 Reverse Charge : N

Transport : by Transport
 Station : Sushant University
 Purchase Order : SU/2022-23/WO/1860
 Dated : 05/07/2023

Billed to :
 Sushant-MRIT
 The Chairperson
 Madical Radiology & Imaging Technology
 Sushant University
 Sector-55, Gurgaon-122003
 GSTIN / UIN : 06AAATC0747N1ZO

Shipped to :
 Sushant-MRIT
 The Chairperson
 Madical Radiology & Imaging Technology
 Sushant University
 Sector-55, Gurgaon-122003
 GSTIN / UIN : 06AAATC0747N1ZO

S.N.	Description of Goods	HSN/SAC	Qty.	Unit	List Price	Discount	Price	IGST	Amount(₹)
1.	All Type of Carvalust 18/22/ G	9018	1.00	Pc	180.00	7.00 %	167.40	12.00 %	187.49
2.	Angiography Catheters	9018	1.00	Pc	1,450.00	7.00 %	1,348.50	12.00 %	1,510.32
3.	Barium Sulphate, 500G.	28332700	1.00	Pc	1,050.00	7.00 %	976.50	18.00 %	1,152.27
4.	Blank TLD Badge	9022	1.00	Pc	850.00	7.00 %	790.50	12.00 %	885.36
5.	Chest Stand Wall Mounted, X-ray 03 Feet	90221410	1.00	Pc	3,000.00	7.00 %	2,790.00	12.00 %	3,124.80
6.	Developer Tank 09 Liters	90221410	1.00	Pc	4,200.00	7.00 %	3,906.00	12.00 %	4,374.72
7.	Digital Timer 0-999 S	8420	1.00	Pc	800.00	7.00 %	744.00	18.00 %	877.92
8.	Drier Compartment	8514	1.00	Pc	26,000.00	7.00 %	24,180.00	18.00 %	28,532.40
9.	Emergency Cart With Wheel And 03 Rack	9402	1.00	Pc	15,600.00	7.00 %	14,508.00	18.00 %	17,119.44
10.	Film Badge Blank	9022	1.00	Pc	1,250.00	7.00 %	1,162.50	12.00 %	1,302.00
11.	Foam Wedge X-ray Positionar	90221410	1.00	Pc	5,600.00	7.00 %	5,208.00	12.00 %	5,832.96
12.	Grids 14x17 (8:1)	90221417	1.00	Pc	11,200.00	7.00 %	10,416.00	12.00 %	11,665.92
13.	Hospital Changing Gown Stand 04 Fold, With Green Cloth	9402	1.00	Pc	750.00	7.00 %	697.50	18.00 %	823.05
4.	HSG Equipment Kit	9018	1.00	Pc	1,600.00	7.00 %	1,488.00	12.00 %	1,666.56
5.	Hypodermic Syringe 05 ml 100pc/pack	3822	1.00	Pc	450.00	7.00 %	418.50	12.00 %	468.72
5.	Lead Aparin Stand SS With 06 Hanger	9402	1.00	Pc	5,600.00	7.00 %	5,208.00	18.00 %	6,145.44
Totals c/o			16.00	Pc					85,669.37

Bank Details : Indian Overseas Bank, Branch: Daryaganj, Delhi-110002
 Account No: 001702000005324, IFSC: IOBA0000017

Terms & Conditions

E.&O.E.

1. Goods once sold will not be taken back.
2. Interest @18% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :



For SAIC INSTRUMENTS & CHEMICALS

Authorized Signatory

Received
31/07/23

31/07/23
1720

DEPT. OF Health Sciences
 Sushant University
 Sector-55

290

GSTIN : 07AMVPK0911H1ZZ

TAX INVOICE

Original Copy

SAIC INSTRUMENTS & CHEMICALS

11/419, II Floor, Alita Park, Laxmi Nagar

New Delhi, Delhi-110092

PAN : AMVPK0911H

Tel : 9810140935, 65759767 email : saic101096@gmail.com saicin011@gmail.com

Invoice No. : SAIC/23-24/165
 Dated : 29-07-2023
 Place of Supply : Haryana (06)
 Reverse Charge : N

Transport : by Transport
 Station : Sushant University
 Purchase Order : SU/2022-23/WO/1860
 Dated : 05/07/2023

Billed to :

Sushant-MRIT
 The Chairperson
 Medical Radiology & Imaging Technology
 Sushant University
 Sector-55, Gurgaon-122003
 GSTIN / UIN : 06AAATC0747N1ZO

Shipped to :

Sushant-MRIT
 The Chairperson
 Medical Radiology & Imaging Technology
 Sushant University
 Sector-55, Gurgaon-122003
 GSTIN / UIN : 06AAATC0747N1ZO

S.N.	Description of Goods	HSN/SAC	Qty.	Unit	List Price	Discount	Price	IGST	Amount(₹)
32.	Weight Machine Digital for Kitchen	84230000	31.00	Pc	1,250.00	7.00 %	1,162.50	18.00 %	1,74,211.80
33.	X-Ray Tube Old/ Second Hand	90223000	1.00	Pc	10,000.00	7.00 %	9,300.00	12.00 %	1,371.75
									10,416.00

Add : Rounded Off (+)

Total 1,85,999.55
0.45

Grand Total 33.00 Pc

₹ 1,86,000.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
2%	93,190.99	11,182.93	11,182.93
18%	68,553.60	12,339.65	12,339.65
%	697.50	34.88	34.88
Total	1,62,442.09	23,557.46	23,557.46

Rupees One Lakh Eighty Six Thousand Only

Bank Details : Indian Overseas Bank, Branch: Daryaganj, Delhi-110002
 Account No: 001702000005324, IFSC: IOBA0000017

Terms & Conditions

E.&O.E.

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3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For SAIC INSTRUMENTS & CHEMICALS

Authorized Signatory

Received
31/07/2331/07/23
1722DEAN
Sch
Sushant
Sector-55
Gurgaon

29/

GSTIN : 07AMVPK0911H1ZZ

TAX INVOICE

Original Copy

SAIC INSTRUMENTS & CHEMICALS

11/419, II Floor, Lalita Park, Laxmi Nagar

New Delhi, Delhi-110092

PAN : AMVPK0911H

Tel. : 9810140935, 65759767 email : saic101096@gmail.com saicin011@gmail.com

Invoice No. : SAIC/23-24/165
 Dated : 29-07-2023
 Place of Supply : Haryana (06)
 Reverse Charge : N

Transport : by Transport
 Station : Sushant University
 Purchase Order : SU/2022-23/WO/1860
 Dated: : 05/07/2023

Billed to :
 Sushant-MRIT
 The Chairperson
 Medical Radiology & Imaging Technology
 Sushant University
 Sector-55, Gurgaon-122003
 GSTIN / UIN : 06AAATC0747N1ZO

Shipped to :
 Sushant-MRIT
 The Chairperson
 Medical Radiology & Imaging Technology
 Sushant University
 Sector-55, Gurgaon-122003
 GSTIN / UIN : 06AAATC0747N1ZO

S.N.	Description of Goods	HSN/SAC	Qty.	Unit	List Price	Discount	Price	IGST	Amount(₹)
17.	Lead Barrier 3x6 Feet With Glass Window, X-ray	90221410	1.00	Pc	16,800.00	4.00 %	16,128.00	12.00 %	85,669.37
18.	Lead Gloves, Full size Full Size	90221410	1.00	Pc	2,850.00	7.00 %	2,650.50	12.00 %	2,968.56
19.	Lead Gonad Shield	90221410	1.00	Pc	3,450.00	8.39 %	3,160.54	12.00 %	3,539.81
20.	Lead Goggles	90221410	1.00	Pc	6,000.00	7.00 %	5,580.00	12.00 %	6,249.60
21.	Lead Letter A-Z With Marker	90221410	1.00	Pc	25.00	7.00 %	23.25	12.00 %	26.04
22.	Lead Thyroid Shield	90221410	1.00	Pc	4,250.00	7.00 %	3,952.50	12.00 %	4,426.80
23.	Manual Cassettes 14x17, X-ray	90221410	1.00	Pc	22,000.00	7.00 %	20,460.00	12.00 %	22,915.20
24.	Manual Film Hanger (14X17), 14X14, 18X10 10x12	90221410	1.00	Pc	1,280.00	7.00 %	1,190.40	12.00 %	1,333.25
25.	Pocket Dosimeter Radiation Meter	90303350	1.00	Pc	18,000.00	6.00 %	16,920.00	18.00 %	19,965.60
26.	RGU Catheter	9018	1.00	Pc	200.00	7.00 %	186.00	12.00 %	208.32
27.	Rice Tube/Fleeing Tube	9018	1.00	Pc	400.00	7.00 %	372.00	12.00 %	416.64
28.	Room Temperature Monitor With Temperature Ans Humidity	8536	1.00	Pc	1,800.00	7.00 %	1,674.00	18.00 %	1,975.32
29.	Sand Bag Radiology	3822	1.00	Pc	750.00	7.00 %	697.50	5.00 %	732.38
30.	Stool SS Revolving	9402	1.00	Pc	2,670.00	7.00 %	2,483.10	18.00 %	2,930.06
31.	Viewing Box (03X01), X-ray	90221410	1.00	Pc	2,680.00	7.00 %	2,492.40	12.00 %	2,791.49
Totals c/o			31.00	Pc					1,74,211.80

Bank Details : Indian Overseas Bank, Branch: Daryaganj, Delhi-110002
 Account No: 001702000005324, IFSC: IOBA0000017

Terms & Conditions

E. & O.E.

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2. Interest @18% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :



16/11/23
 SAIC/23-24/165
 31/07/23
 1820

SAIC INSTRUMENTS & CHEMICALS

Authorized Signatory

DEAN
 School of Sciences
 Sushant University
 Sector-55
 Gurgaon, Haryana

292



HEALTH EDUCATION BUREAU (Bringing Innovations in Health & Learning)

Address: 55/20, Rajat Path, Mansarovar,
Jaipur, Rajasthan, Pin: 302020

Contact: 0141-2783681, 9836348191

Mail: serviceheb@gmail.com, support@heb-nlc.in

Website: www.heb-nlc.in

INVOICE

PAN NO: AGAPA7570J		GST Reg. No: 08AJAPA7570J1Z8		INVOICE NO: EP/7233/2022			
				DATE: 11/03/2022			
Department of Pharmacy, Sushant University, Sector 55, Golf Course Road, Gurgaon, Haryana 122003.				FORM: A	PRODUCT CODE: HP-JEN		
				SUB PRODUCT CODE: ONLINE	BOOKING EXECUTIVE CODE: MHMAK		
CLIENT LOCATION: Gurgaon.							
SR. NO.	DESCRIPTION	SUBSCRIPTION		AMOUNT IN RUPEES (INCLUSIVE OF ALL TAXES)	REMARKS	NET PRICE	CATEGORY
		FROM	TO				
1	Experimental Pharmacology (Ex-Pharm) Series Software	MAR-22	FEB-25	29547 ₹	-	29547 ₹	INSTITUTION
AMOUNT IN WORDS: Twenty Nine Thousand Five Hundred Forty Seven Rupees Only							

PAYMENT RECEIVED					BALANCE TO COLLECT				
MODE	AMOUNT	TRANS. NO.	DATE	BANK	MODE	AMOUNT	TRANS. NO.	DATE	BANK
NEFT/RTGS	29547 ₹	N06822106 3257556	09.03.2022	YES Bank	NEFT/RTGS				
ANY OTHER					ANY OTHER				
PAYMENT RECEIVED: Twenty Nine Thousand Five Hundred Forty Seven Rupees Only					BALANCE TO COLLECT:				

FOR HEALTH EDUCATION BUREAU



AUTHORISED SIGNATORY

DATE: 11/03/2022



School of Health Sciences
Sushant University (Formerly Ansal University)
Sector 55, Gurgaon, Haryana

Account details for NEFT/RTGS

Name of A/C Holder: Health Education Bureau
Name of the Bank: UCO Bank
Account Number: 20960210003121
IFSC code: UCBA0002096
MICR Code: 302028023
Bank Branch Name & Code: Mansarovar, Jaipur Branch . Code: 002096
District & State: Jaipur, Rajasthan

294

MAA
AHARPUR
0085.

72112T
95 (20B), 109832(21B)
aa12@gmail.com

State Code : 07

**** GST INVOICE ****
SUSHANT UNIVERSITY
SRCTOR-55, GURGAON, HARYANA

State Code 06

Invoice No : SB/2

Invoice Date : 21/0

E B No :

Due Date :

Order No

	Comp	HSN CODE	Pack	Batch No.	Exp.	MRP.	Sale		Rate	Amount	Dis%	Taxable	GST%	CGST		
							QTY.	Disc.						%	Amount	%
SPN						0.00	1	--	980.00	980.00	0.00	980.00	18.00	0.0	0.00	0.0
ER 155	X000	9968		1		0.00	1	--	875.00	875.00	0.00	875.00	18.00	0.0	0.00	0.0
136	X000	9027	1 PCS	00		0.00	1	--	65.00	65.00	0.00	65.00	12.00	0.0	0.00	0.0
137	X000	9018	1 PCS	00		0.00	1	--	275.00	275.00	0.00	275.00	18.00	0.0	0.00	0.0
UNIT 138	X000	9027	1 PCS	00		0.00	1	--	7250.00	7250.00	0.00	7250.00	18.00	0.0	0.00	0.0

SUSHANT UNIVERSITY
MATERIAL IN

Date: 22/03/25 Time: 11/40

Sr. No: 3185 Bill No: SB/23-24/00754

Sign Of Security: [Signature]

No of Items : 5	Gross Amt	Scm. Amt	Disc. Amt	Taxable Amt	CGST%	CGST Amt	SGST%	SGST Amt	IGST%	IGST Amt
Made By : MASTER	9380.00	0.00	0.00	9380.00	9 %	0.00	0 %	0.00	18 %	1688.40
Print Time : 7:33 am	65.00	0.00	0.00	65.00	9 %	0.00	0 %	0.00	12 %	7.80
Make Time : 07:30 AM	0.00	0.00	0.00	0.00	2.5 %	0.00	0 %	0.00	5 %	0.00
Total :	9445.00	0.00	0.00	9445.00	0 %	0.00	0 %	0.00	0 %	0.00

Invoice Amount in Words (Rs.) : Eleven Thousand One Hundred Forty One Only

(Computer Generated Invoice)

Received All items

[Signature]
22/3/25



DEAN
School Of Health Sciences
Sushant University

For Gate Pass on original Bill

Original for Recipient

Date August 12, 2020

AKIN

AKIN SCIENTIFIC WORKS

20/1 STREET NO - 7 SUBHASH
VIHAR BHAJANPURA DELHI -
110053
Delhi, Delhi (DL - 07), PIN Code
110053, India
9891656505
AKINSCIENTIFICWORKS@GMAIL.
COM
WWW.AKINSCIENTIFIC.IN
GSTIN: 07CBYPK7181H1ZX

Bill to

ANSAL UNIVERSITY
ANSAL UNIVERSITY
SECTOR - 55 GURGAON,
HARYANA, Haryana (HR - 06),
PIN Code 122003, India
9717893319, 9990621507
1 Place of Supply HR (06)
GSTIN: 06AAATC0747NIZO

ANSAL UNIVERSITY
ANSAL UNIVERSITY
SECTOR - 55 GURGAON,
HARYANA, Haryana (HR - 06), PIN
Code 122003, India
9717893319, 9990621507
PROF. (DR.) NITIN VERMA

NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	IGST	AMOUNT
1	VERTICAL LAMINAR AIR FLOW STAINLESS STEEL SIZE:- 4'2'2	8421	1.00	1,65,000.00	29,700.00	1,94,700.00
2	PRECISION ROTARY MICROTOME	9027	1.00	30,000.00	5,400.00	35,400.00

The items were verified by guards on 18/01/2020
but they refused to do any gate pass entry
at a later date.

The amount of bill was already paid to
the vendor at the time of despatchment.

5/2/2020
checked at
5/2/2020

12/02/2020

Shipping & Packaging @0% 0.00 0.00 0.00

TOTAL @18% 2.00 1,95,000.00 35,100.00 2,30,100.00

AUTHORIZED SIGNATORY

Signature of Director, Campus Life

Director, Campus Life

Director, Campus Life

Sushant School Of

PLEASE issue gate
pass for delivery of
AMOUNT DUE
A NOTE THAT ALL
DEVIANCES MUST GO
THROUGH SECURITY ON RECEIPT
THIS 8/2/2020

Stamp: ANSAL UNIVERSITY SECTOR-55, GURGAON

GSTIN: 07AAGCE0805L1ZQ
CIN: U33100DL2020PTC369716

Duplicate C

EDURES SCIENTECH PVT. LTD.

Mfrs & Suppliers of Medical & Engineering lab Equipments Laboratory Glasswares,
Chemicals & General items.

10 D, Pocket A, Sukhdev Vihar, New Delhi, India -110025

E-mail: info@edurescientech.com PH: 9811770633

Invoice No. 67 INVOICE Dated: 20/12/2022

To: Sushant University,
Sec-55,
Gurugram-122003

Enquiry
No
& Date:

E-mail dated

S No.	Description	SNV	Make	HSN	Cap	Qty	Price	Amo
1	Actophotometer	06	Edures	8419	Nil	1	9250	9
2	Analgesimeter	07	Edures	8419	Nil	1	8900	8
3	Antibiotic Zone Reader	09	Edures	8419	Nil	1	16000	16
4	Atomic Model Set	08	Edures	8419	Nil	2	450	9
5	Colony Counter	100	Edures	8419	Nil	1	4150	4
6	Convulsimeter	101	Edures	8419	Nil	1	7800	7
7	Different Contraceptive Devices And Models	102	Edures	8419	Nil	1	130	1
8	Dissecting Microscope	104	Edures	8419	Nil	5	1225	6
9	Electric Water Bath 6 HOLES	105	Edures	8419	Nil	2	4850	9
10	Hemostatic Artery Forceps	106	Edures	8419	Nil	2	115	2
11	Hot Plate	31	Edures	8419	Nil	3	2250	6
12	Hypodermic Syringes & Needles size 15,24,26g	107	Edures	8419	Nil	5	115	5
13	Levers, Cannula	16	Edures	8419	Nil	5	230	1
14	Medicinal Plant Chart	107	Edures	8419	Nil	5	580	2
15	Mercury Thermometer	108	Edures	8419	Nil	5	115	5
16	Models BIG	109	Edures	8419	Nil	10	1090	10
17	Nessler's Cylinders	43	Edures	8419	Nil	20	60	12
18	Perspex Bath Assembly (Single Unit)	110	Edures	8419	Nil	2	4100	8
19	Plethysmograph	117	Edures	8419	Nil	1	2500	2
20	Pole Climbing Apparatus	111	Edures	8419	Nil	1	18560	18
21	Pregnancy Diagnosis Kit	120	Edures	8419	Nil	1	150	1
22	Rotarod	112	Edures	8419	Nil	1	8500	8
23	Sherrington's Kymograph Machine / Polyrite	118	Edures	8419	Nil	2	13000	26
24	Bones	113	Edures	8419	Nil	1	2500	2
25	Tablet Punching Machine	114	Edures	8419	Nil	1	28800	28
26	Tincture Press	115	Edures	8419	Nil	1	3150	3
27	Tray Dryer	116	Edures	8419	Nil	1	37760	37

ENTER in c/stock Equipments

Register Page No 110 from 06-12-2022

done.

SUSHANT UNIVERSITY

MATERIAL IN

12/08/2022 Time 16:15

2018 BIL No 67

of Security 21/09/2022

School of Health Sciences
Sushant University (Erewhite Anand University)
Sector-55, Gurugram, Haryana-122003

297

GSTIN: 07AIDIPR4186K125

JKM LABTEK

Major Suppliers of Medical & Engineering lab Equipments Laboratory Glass wares,
Chemicals & General items.

18, SubhashKhand, Con Nagar, Kalkaji, New Delhi 110019

E-mail jkmlabtek@gmail.com PLE 9811770633

Invoice No.1118

INVOICE

Dated:20/03/19

To: Ansal University,
Gurgaon, Haryana

Enquiry
No
& Date

E-mail dated

S.No.	Description	CSR	make	HSN	Cap.	Qty	Price	Amount
1	Microscopes (oil emmersion)	01	Labtek	8419	Nil	35	4500	157500
2	Haemocytometer with Micropipettes	02	Labtek	8419	Nil	20	2100	42000
3	Sahli's haemocytometer	03	Labtek	8419	Nil	20	800	16000
4	Hutchinson's spirometer	04	Labtek	8419	Nil	1	5000	5000
5	Spygmomanometer	05	Labtek	8419	Nil	5	1100	5500
6	Stethoscope	06	Labtek	8419	Nil	5	430	2150
7	Permanent Slides for various tissues (each tissue Organs and endocrine glands, One slide of each organ system)	07	Labtek	8419	Nil	1 pair	50	50
8	Models for various organs (each organ system) (10 model)	08	Labtek	8419	Nil	10	650	6500
9	Specimen for various organs and systems (each organ system) (10)	09	Labtek	8419	Nil	10	650	6500
10	Digital Balance (10 mg sensitivity) Superior Quality	10	Labtek	8419	Nil	10	4000	40000
11	Chemical Balance	11	Labtek	8419	Nil	1	2200	2200
12	Physical Balance	12	Labtek	8419	Nil	1	2200	2200
13	Digital pH meter (microprocessor)	13	Labtek	8419	Nil	8	7000	56000
14	Folin-Wu tubes	14	Labtek	8419	Nil	60	50	3000
15	Dissection Tray and Boards (Large with wax)	15	Labtek	8419	Nil	10	450	4500
16	Levers, cannulae	16	Labtek	8419	Nil	20	70	1400
17	stage micrometer	17	Labtek	8419	Nil	20	550	11000
18	Autoclave	18	Labtek	8419	Nil	2	62000	124000
19	Hot air oven (Medium size)	19	Labtek	8419	Nil	2	8000	16000
20	Camera Lucida	20	Labtek	8419	Nil	15	600	9000
21	Eye piece micrometre	21	Labtek	8419	Nil	20	500	10000
22	Heating mantle (500 ml to 1 lit capacity)	22	Labtek	8419	Nil	15	1150	17250
23	Vacuum pump	23	Labtek	8419	Nil	3	8000	24000
24	Projection Microscope	24	Labtek	8419	Nil	1	8000	8000
25	Reflux flask with condenser (complete assembly with stand)	25	Labtek	8419	Nil	20	1000	20000
26	Water bath (Copper Metallic)	26	Labtek	8419	Nil	20	400	8000
27	Clevenger's apparatus (complete assembly)	27	Labtek	8419	Nil	10	3500	35000

20/9/19

20/9/19

check off 26/9/19



Sushant School Of Health Sciences
Ansal University

CSR

78	with stand) Soxhlet apparatus (complete assembly with 25	Labtek	8419	Nil	10	2800	28000
29	11C chamber and sprayer	29	Labtek	8419	Nil	10	900
30	Distillation unit (2.5 lit capacity in 1 hr)	30	Labtek	8419	Nil	2	5000
31	Hot plates (500 ml to 1 lit capacity)	31	Labtek	8419	Nil	7	1900
32	Oven (Medium size) (14x14x14)	32	Labtek	8419	Nil	3	8000
33	Analytical Balances for demonstration	33	Labtek	8419	Nil	10	2200
34	Digital Balance (1mg sensitivity)	34	Labtek	8419	Nil	2	24000
35	Suction pumps	35	Labtek	8419	Nil	8	3500
36	Muffle Furnace	36	Labtek	8419	Nil	1	10000
37	Mechanical Stirrers	37	Labtek	8419	Nil	10	4500
38	Magnetic Stirrers with Thermostat (500 ml to 1 lit capacity)	38	Labtek	8419	Nil	10	2800
39	Microwave Oven	39	Labtek	8419	Nil	2	5000
40	Reflux flask and condenser single necked	40	Labtek	8419	Nil	20	900
41	Burettes 50ml	41	Labtek	8419	Nil	40	90
42	Arsenic Limit Test Apparatus	42	Labtek	8419	Nil	20	300
43	Nessler's Cylinders	43	Labtek	8419	Nil	40	70
44	Ball mill (iron balla and iron head)	44	Labtek	8419	Nil	1	15000
45	Sieve shaker with sieve set (digital)	45	Labtek	8419	Nil	1	30000
46	Double cone blender	46	Labtek	8419	Nil	1	22000
47	Propeller type mechanical agitator	47	Labtek	8419	Nil	1	5000
48	Steam distillation still	48	Labtek	8419	Nil	1	5000
49	Standard sieves, sieve no. 8, 10, 12, 22, 24, 44, 66, 80	49	Labtek	8419	Nil	05 set	3500
50	Capsule filling machine (new model)	50	Labtek	8419	Nil	1	19000
51	Ampoule washing machine	51	Labtek	8419	Nil	1	4700
52	Ampoule filling and sealing machine	52	Labtek	8419	Nil	1	11000
53	Tablet disintegration test apparatus IP	53	Labtek	8419	Nil	1	8000
54	Tablet dissolution test apparatus IP (6 station)	54	Labtek	8419	Nil	1	1,10,000
55	Monsanto's hardness tester	55	Labtek	8419	Nil	1	1500
56	Pfizer type hardness tester	56	Labtek	8419	Nil	1	4400
57	Friability test apparatus (Digital)	57	Labtek	8419	Nil	1	9000
58	Clarity test apparatus (Medium size)	58	Labtek	8419	Nil	1	7000
59	Ointment filling machine	59	Labtek	8419	Nil	1	14000
60	Collapsible tube crimping machine	60	Labtek	8419	Nil	1	3400
61	Tablet coating pan (ss)	61	Labtek	8419	Nil	1	3700
62	Magnetic stirrer 1 liter capacity with speed control	62	Labtek	8419	Nil	5	2800
63	Magnetic stirrer 500ml capacity with speed control	63	Labtek	8419	Nil	5	2800
64	Aseptic Cabinet (Medium size)	64	Labtek	8419	Nil	1	8500
65	Bottle washing Machine	65	Labtek	8419	Nil	1	11000
66	Bottle Sealing Machine	66	Labtek	8419	Nil	1	11000
67	Bulk Density Apparatus	67	Labtek	8419	Nil	1	7500

98
26/9/19

26/9/19

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26/9/19



Sushant School Of Health Sciences
Ansal University

299

C.S.R.

68	Conical Percolator (stainless steel)	68	Labtek	8419	Nil	10	750	750
69	Capsule Counter	69	Labtek	8419	Nil	2	1100	220
70	Energy meter	70	Labtek	8419	Nil	2	650	130
71	Liquid Filling Machine	71	Labtek	8419	Nil	1	12000	1200
72	Mechanical stirrer with speed regulator	72	Labtek	8419	Nil	2	4500	900
73	Precision Melting point Apparatus (Digital)	73	Labtek	8419	Nil	1	9000	900
74	Ostwald's viscometer	74	Labtek	8419	Nil	15	80	120
75	Stalagmometer	75	Labtek	8419	Nil	15	80	120
76	Desiccator with plate (Large)	76	Labtek	8419	Nil	5	1800	900
77	Suppository moulds (6 whole)	77	Labtek	8419	Nil	20	450	900
78	Buchner Funnels (large)	78	Labtek	8419	Nil	5	90	450
79	Buchner Funnels (medium)	79	Labtek	8419	Nil	5	70	350
80	Buchner Funnels (Small)	80	Labtek	8419	Nil	5	50	250
81	Filtration assembly (3 station)	81	Labtek	8419	Nil	1	8000	8000
82	Permeability Cups	82	Labtek	8419	Nil	5	500	2500
83	Andreason's Pipette	83	Labtek	8419	Nil	3	1500	4500
84	Lipstick moulds (Medium)	84	Labtek	8419	Nil	10	1500	15000
85	Colorimeter (microprocessor)	85	Labtek	8419	Nil	1	7000	7000
86	Flourimeter (microprocessor)	86	Labtek	8419	Nil	1	48000	48000
87	Nephelo-Turbidity meter (microprocessor)	87	Labtek	8419	Nil	1	8000	8000
88	Flame Photometer	88	Labtek	8419	Nil	1	21000	21000
89	Potentiometer (microprocessor)	89	Labtek	8419	Nil	1	7000	7000
90	Conductivity meter(microprocessor)	90	Labtek	8419	Nil	1	7000	7000
91	Ion- Exchanger	91	Labtek	8419	Nil	1	19700	19700
92	Polarimeter (HALFSHED)	92	Labtek	8419	Nil	1	7500	7500

TOTAL

1512300.00

DISCOUNT

232300.00

TOTAL AFTER DISCOUNT

1280000.00

IGST 18%

230400.00

FREIGHT CHARGES

NIL

GRAND TOTAL

1510400.00

Rupees Fifteen Lakh Ten Thousand Four Hundred Only.

E. & O. E.

Goods once sold will not be taken back.

We declare that this invoice shows the true and correct particulars.

BANK DETAILS: CENTRAL BANK OF INDIA KALKAJI BRANCH

BANK ACCOUNT NO. 3165016488

BRANCH IFSC CODE: CBIN0280308

for JKM LABTEK

for JKM LABTEK

PROP.

Proprietor



20/9/19

20/9/19

26/9/19

Sushant School Of Health Sciences
Ansal University



Biotechnologies Inc

Original Copy

The Biotech Engineers

A-2 Sarvodya Apartment, Main G.T.Road, Shahibabad U.P. Ph: 22500565/6/7, 22453554, Fax: 22526942, E-mail: info@biotechnologiesinc.com

TAX INVOICE/ RETAIL INVOICE

TO,
ANSAL INSTITUTE OF TECHNOLOGY,
SEC-55 GURGAON

Kind Attention: Dr. Era Upadhayay

Ref: BTI/1125/12/08/868-A

Date: 31st December 2008

From:
BIOTECHNOLOGIES INC
202, ABC Complex, 20 Veer Savarkar Block,
Vikas Marg, Delhi 110092
INDIA

CST No.: 5067620160404

TIN No: 09288805498

Challan No. 199

Invoice No.167 Date: 14/07/2009

Pre: Authenticated

For, BIOTECHNOLOGIES INC

(Signature)

S.No.	Items / Description	Qty	Rate in INR	Amount in INR
01	BOD INCUBATOR (04 cu. ft)	01	33,467.00	33,467.00

TOTAL : 33,467.00

Sales Tax@ 12.5 % : 4,183.37

Rounding off : .37

GRANT TOTAL: 37,650.00

Net amount Payable Amount

Rupees: THIRTY SEVEN THOUSAND SIX HUNDRED FIFTY ONLY.

Certified that the stores mentioned in this invoice are not exempted from the Tax under the VAT Act. Or the rules made there under and that the said tax has been charged according to the rules specified in the act or the rules made there under.

Received By

For BIOTECHNOLOGIES INC

Authorized Signatory

* Subject to U.P. Jurisdiction

This is computer generated invoice



Sushant School Of Health Sciences
Ansal University

TAX INVOICE

Inv. No. **TINV-091000781** Date **29/06/2009**
Our Ref. No. **CD:SH:035:0910**

M/s. **ANSAL INSTITUTE OF TECHNOLOGY,**
SECTOR 55
GURGAON
HARYANA- 122 003

Your Order / Letter No. **NIL**
Date **18/02/2009**
Challan No. **INDC-0266/0910**
Date **29/06/2009**
Mode of Despatch **ROAD**
No. **HARYANA** Date
Destination: **HARYANA**
XPS ON COD BASIS

Kind Attn : Dr. A K Jain-Asst.Professor,011-4116111,4750400
Party Code:AI387

Sr. No.	DESCRIPTION	Qty.	Rate (Rs.)	Amount (Rs.)
1	SHIMADZU UV-VIS SPECTROPHOTOMETER MODEL UV 1800	1	3,90,000.00	3,90,000.00
2	USB CABLE FOR PC	1		
3	QUARTZ-CELL 10MM PATH LENGTH 3ML CA	2		
Total :				3,90,000.00
Discount :				
Sub Total :				3,90,000.00
Sale Tax CST @ 12.5% :				48,750.00
T.O.T. :				
Surcharge :				
Freight & Insurance /P&F				
Octroi:				
Round Off :				
Advance Received : 2,19,375.00 Balance Amount : 2,19,375.00 VAT/LST/TIN No. CST TIN No: DEL001S931 INVENTORY REGISTER ITEM DESCRIPTION.....SPECTROPHOTOMETER UV-1800 (shimadzu) double beam. PAGE NO.....N.C-2 / 10 ENTERED BY: Anupam Adhikary (Name & Sign.) AUTHORISED PERSON: (Name & Sign.) DATE 29/07/2009				
Rs.	FOUR LAC THIRTY-EIGHT THOUSAND SEVEN HUNDRED FIFTY ONLY.			GRAND TOTAL 4,38,750.00

- N.B.: (1) Payment should be made by Cheque / Draft on Mumbai Branch within agreed terms of this Invoice otherwise interest at the rate of 18% p.a. shall be charged.
(2) The Company does not hold itself responsible for any loss or damage which occurs in transit after delivery of packages to the Railway or other carrying Agency except for goods sent under its own indemnity guarantee system.
(3) Please notify carriers immediately of damage.
(4) Advice us within SEVEN DAYS if any discrepancies or damages, otherwise no claim will be entertained.
(5) Subject to Mumbai Jurisdiction Only.

VAT TIN No. : 27510375203 / V / Dt. 01-04-2006
CST TIN No. : 27510375203 / C / Dt. 01-04-2006
Service Tax Reg. No. AABCT 4482D ST002 Dt. 15-08-2006
PAN No. AABCT 4482D

E. & O.
We hereby certify that our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this invoice is made by us and that the transaction of sale covered by this tax invoice has been effected by us and that it shall be accounted for in the turnover of sales while filing return and the due tax, if any, payable on the sale has been paid or shall be paid.

We hereby certify that our registration under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by us and that the transaction of sale covered by this bill/cash memorandum has been effected by us and it shall be accounted for in the turnover of sales while filing of return.

For TOSHVIN ANALYTICAL PVT. LTD.

Sushant School Of Health Sciences
Ansai University

Detail of Classrooms of Sushant University with relevant data

Sl. No.	Block & Floor	Room No.	ICT and Teaching Facilities Available (Projector, White Board, Wi-Fi etc.)	School (Using the room)
B-Block				
1	B-Block, First Floor	101	Projector with Screen, White Board	School Health Science
2	B-Block, First Floor	101-B	Projector with Screen, White Board	School Health Science
3	B-Block, First Floor	102	Projector with Screen, White Board	School Health Science
4	B-Block, First Floor	104	Projector with Screen, White Board	School Health Science
5	B-Block, First Floor	105	Projector with Screen, White Board	School Health Science
6	B-Block, Second Floor	201	Projector with Screen, White Board	School of Engineering & Technology & School of Health Science
7	B-Block, Second Floor	202	Projector with Screen, White Board	School Health Science
8	B-Block, Second Floor	203	Projector with Screen, White Board	School Health Science
9	B-Block, Second Floor	206	White Board	School Health Science
Total (in no.s)				
C-Block				
1	C-Block, First Floor	103	Projector with Screen, White Board	School Health Science
2	C-Block, First Floor	105	Projector with Screen, White Board	School Health Science
3	C-Block, First Floor	106	White Board	School Health Science
4	C-Block, First Floor	107	White Board	School Health Science
5	C-Block, Second Floor	202	Projector with Screen, White Board	School Health Science
6	C-Block, Second Floor	203	Projector with Screen, White Board	School Health Science
7	C-Block, Second Floor	204	White Board	School Health Science
8	C-Block, Second Floor	206 A & B	Projector with Screen, White Board	School Health Science
Total (in no.s)				
D-Block				
1	D-Block, First Floor	101	Projector with Screen, White Board	School of Hotel Management
2	D-Block, First Floor	109	White Board	ICRI
3	D-Block, First Floor	111	Projector with Screen, White Board	ICRI
4	D-Block, First Floor	113	Projector, White Board	School of Engineering & Technology
5	D-Block, Second Floor	201	Projector, White Board	School of Engineering & Technology

Detail of Classrooms of Sushant University with relevant data

Sl. No.	Block & Floor	Room No.	ICT and Teaching Facilities Available (Projector, White Board, Wi-Fi etc.)	School (Using the room)
6	D-Block, Second Floor	212	Projector, White Board	School of Engineering & Technology
7	D-Block, Second Floor	223	Projector, White Board	School of Engineering & Technology
8	D-Block, Third Floor	301	Projector, White Board	School of Engineering & Technology
9	D-Block, Third Floor	305	Projector, White Board	School of Engineering & Technology
10	D-Block, Third Floor	310	Projector, White Board	School of Engineering & Technology
11	D-Block, Third Floor	311	Projector, White Board	School of Engineering & Technology
12	D-Block, Third Floor	322	Projector, White Board	School of Engineering & Technology
13	D-Block, Fourth Floor	401	Projector with Screen, White Board	School of Business
14	D-Block, Fourth Floor	405	Projector with Screen, White Board	School of Business
15	D-Block, Fourth Floor	408	Projector with Screen, White Board	School of Business
16	D-Block, Fourth Floor	411	Projector with Screen, White Board	School of Business
17	D-Block, Fourth Floor	412	Projector with Screen, White Board	School of Business
18	D-Block, Fourth Floor	413-A	Projector with Screen, White Board	School of Business
19	D-Block, Fourth Floor	413-B	White Board	School of Business
20	D-Block, Fourth Floor	421	Projector with Screen	Auditorium
21	D-Block, Fourth Floor	422	Projector with Screen, White Board	School of Business
22	D-Block, Fifth Floor	501	Projector with Screen, White Board	School of Health Science
23	D-Block, Fifth Floor	508	Projector with Screen	MDP Centre
24	D-Block, Fifth Floor	514	Projector, White Board	School of Business
25	D-Block, Fifth Floor	515	Projector with Screen, White Board	School of Business
Total (in no.s)				
E-Block				
1	E-Block, Second Floor	204	Projector with Screen, White Board	School of Design
2	E-Block, Second Floor	205	Projector with Screen, White Board	School of Design
3	E-Block, Second Floor	206	Projector with Screen, White Board	School of Design
4	E-Block, Second Floor	207	Projector with Screen, White Board	School of Design
5	E-Block, Second Floor	208	Projector with Screen, White Board	School of Design
6	E-Block, Second Floor	209	Projector with Screen, White Board	School of Design



Detail of Classrooms of Sushant University with relevant data

Sl. No.	Block & Floor	Room No.	ICT and Teaching Facilities Available (Projector, White Board, Wi-Fi etc.)	School (Using the room)
School of Design				
1	A-Block, Ground Floor	11	White Board	
2	A-Block, Ground Floor	12	White Board	School of Design
3	A-Block, Ground Floor	13	White Board	School of Design
4	A-Block, Ground Floor	14	White Board	School of Design
5	A-Block, Ground Floor	15	Projector with Screen	Conference Hall, For Meeting, Conference etc.
6	A-Block, Ground Floor	16	White Board	School of Buisness
7	A-Block, Ground Floor	17	White Board	School of Buisness
8	A-Block, Ground Floor	19	White Board	School of Buisness
9	A-Block, Ground Floor	21	White Board	School of Buisness
10	A-Block, Ground Floor	23	White Board	School of Buisness
11	A-Block, Ground Floor	24	White Board	School of Design
12	A-Block, First Floor	103	Projector with Screen, White Board	School of Design
13	A-Block, First Floor	105	Projector with Screen, White Board	School of Design
14	A-Block, First Floor	106, 107	Projector Screen, White Board	School of Design
15	A-Block, First Floor	108	Projector Screen, White Board	School of Design
16	A-Block, First Floor	110	Projector with Screen, White Board	School of Design
17	A-Block, First Floor	111	Projector with Screen, White Board	School of Design
18	A-Block, First Floor	112	Projector with Screen, White Board	School of Design
19	A-Block, Second Floor	202	Projector with Screen, White Board	School of Design
20	A-Block, Second Floor	203	Projector with Screen, White Board	School of Design
21	A-Block, Second Floor	204	Projector Screen, White Board	School of Art & Architecture
22	A-Block, Second Floor	205	Projector with Screen, White Board	School of Design
23	A-Block, Second Floor	206, 207	Projector with Screen, White Board	School of Art & Architecture
24	A-Block, Second Floor	209	White Board	School of Art & Architecture
25	A-Block, Second Floor	210	Projector with Screen, White Board	School of Art & Architecture
26	A-Block, Second Floor	211	Projector with Screen, White Board	School of Art & Architecture
		Total (in no.s)		



SAA

E-Block- B12

S.No	Particulars	Quantity
Surveying Lab		
1	Surveying Compass	10
2	Prismatic compass	10
3	Measuring tape	10
4	Plane table	10
5	Plumbing fork	10
6	Auto level stand	05
7	Theodolite	04
8	Theodolite stand	04
9	Total station	01
10	Total Station battery	01
11	Laser distance meter	02
12	Auto level	05
13	Chain	19
14	Wooden pegs	34
15	Plane square	12
16	Square stand- 10	10
17	Prism Square-	9
18	Mirror square-	9
19	Ranging Rod-	16
20	Ranging Rod 4pcs set-	27
21	Ranging Rod 3pcs set-	37
22	Compass dumpy level stand-	4
23	Compass stand-	5
24	Plumb bob	20
25	Telescopic alidade-	11
26	Manual alidade-	9
27	Vernier alidade-	11
28	Split level	10
29	Level staff-	45



Handwritten signature



SAA

E-Block- B08

Wooden Workshop

S.no.	Particulars	Quantity
1	Lathe Machine(wooden)	3
2	Electric planer	10
3	Drill machines	5
4	Pillar drill machine	1
5	Circular saw	2
6	Hand circular saw	2
7	Metal grinder	1
8	Bench buffer machine	1
9	Buffer machine hand held	1
10	Jali cutting machine	1
11	Belt sender	3
12	Air compressor	2
13	Arc welding	1
14	Spot welding	1
15	Jigsaw	3
16	Orbit sender	5
17	Thickness planer multipurpose	2
18	Chawp saw wooden	1
19	Chawp saw metal	1
20	Bench grinder	1
21	Router	1
23	Milling machine front load	1
24	Screw driver cordless	1
25	Jack planer	18
26	Key hole saw	9
27	Hammer	3
28	Hand saw	20
29	Hand drill	2
30	Metal sheet cutter	3
31	Hack saw	5
32	Coping saw	3



Handwritten signature

33	Falt saw	2
34	Nose plier	1
35	Combination plier	2
36	Screw driver	3
37	Adjustable wrench	3
38	Bewal angle	8
39	Tri sqaure	20
40	Pincer	8
41	Grease gun	1
42	Divider	2
43	Out side compass	2
44	Pen tester	1
45	Tannon saw	15
46	Farmer chisel	15
47	Mortise chisel	19
48	Cutting files	16
49	Ribet planer	2
50	Oil cane	1
51	Measuring tape	2
52	Scissors	1
53	Steel scale	15
54	Marking gauge	10
55	Rivet gun	1



GROUND FLOOR-CR NO -2B
KIRTI NAGAR NEW DELHI
100223, 011- 2423242



M.S TRADERS

INVOICE

Bill Address

ANSAL UNIVERSITY

SECTOR - 55, GOLF COURSE ROAD,
GURUGRAM, HARAYANA - 122003

Bill no.

Dated

24/239

17-Mar-15

Description of goods	Items	Rate/pcs	Price
Laser distance meter	2	4500	9000
Auto level	5	12500	62500
Chain	19	1350	25650
Wooden pegs	34	50	1700
			0

Total

98850

Tax@4%

3,954.00

Total :

102,804.00

Grand Total :

102,804.00

One lakh two thousand eight hundred four only

Authorised Signatory

[Signature]
17/3/15



[Signature]

BILL INVOICE**SUNIL SURVERING AND MAPPING SERVICES**

ADDRESS: SHOP NO -345 CHAUDI BAZAAR, NEAR MANDIR NEW DELHI

INVOICE

Bill to**ANSAL UNIVERSITY**SECTOR - 55, GOLF COURSE ROAD,
GURUGRAM, HARAYANA - 122003

Invoice No.

Dated

767A3

16-Dec-16

Description of goods	Nos.	Rate/pcs	Amount
Compass dumpy level stand-	4	1200	4800
Compass stand-	5	450	2250
Plumb bob	20	150	3000
Telescopic alidade-	11	6500	71500
Manual alidade-	9	1800	16200
Vernier alidade-	11	2700	29700
Split level	10	200	2000
Level staff-	45	670	30150
TOTAL			159,600.00
Tax@4%			6,384.00
Total :			165,984.00
Round Off :			-



BILL INVOICE**IDB SYRVERING EQUIPMENTS**

ADDRESS- SHOP NO -2B CHAVDI BAZAAR NEW DELHI

INVOICE**Bill to****ANSAL UNIVERSITY**SECTOR - 55, GOLF COURSE ROAD,
GURUGRAM, HARAYANA - 122003**Invoice No.****Dated**

498E/23

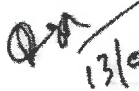
16-Jul-15

Description of goods	Nos.	Rate/pcs	Amount
Plane square	12	1500	18000
Square stand-10	10	450	4500
Prism Square-	9	1250	11250
Mirror square-	9	1570	14130
Ranging Rod-	16	450	7200
Ranging Rod 4pcs set-	27	525	14175
Ranging Rod 3pcs set-	37	525	19425
		Total	88,680.00
		Tax@4%	3,547.20
		Total :	92,227.20
		Round Off :	-
		Grand Total :	92,227.20
Ninty two thousand two hundred twenty seven Only		 16/07/2015 Authorised Signatory	



**INVOICE****QUANTITY SYRVERING SERVICE**

ADDRESS- PLOT NO 62-63 POCKET C SECTOR 62 NOIDA, UP 201309

Bill to	Place of Supply	Invoice No.	Dated
ANSAL UNIVERSITY SECTOR - 55, GOLF COURSE ROAD, GURUGRAM, HARAYANA - 122003	ANSAL UNIVERSITY SECTOR - 55, GOLF COURSE ROAD, GURUGRAM, HARAYANA - 122003	22687A	12-Apr-14
Item	Qty	Rate/pcs	Amount
Surveying Compass	10	2200	22000
Prismatic compass	10	2450	24500
Measuring tape	10	350	3500
Plane table	10	3500	35000
Plumbing fork	10	250	2500
			87500
Tax@4%			3,500.00
Total :			91,000.00
Round Off :			-
Grand Total :			91,000.00
Amount Chargeable (in words) Rupees Ninty one thousand Only PAN : BJFPA3432P Note-Please make cheques in favor of "QUANTITY SURVEYING LIMITED"	 13/04/2014	For QSL Authorized Signatory	



HI-TECH MACHINERY HOUSE



H.No.: New Railway Road, Opposite Fire Station,
Near Liberty Showroom, Gurgaon (Hr.)
Ph.: (H.O.) 2225597, (B.O.): 2333257 Mobile : 9810735392, 9911650069

Tin No. 06791922691 dt. 19/7/01
VALID FOR INPUT TAX/TAX INVOICE

DEALER AND DISTRIBUTORS OF ALL KIND OF WORKSHOP MACHINERY, TOOLS & SPARES

Bill No. 4433	Date 29/4/13	To M/s ANISA UNIVERSITY
Your P.O. No.	Date	Gushant school of art & textile design
Item Code	Date	Sector - 55, Gurgaon
Vehicle No.		Haryana
Time of Dispatch		
Form No.	Date	Party Tin No.

Qty.	Description of the Goods	Qty.	Rate	Amount	
				Rs.	P.
✓ 1	JIGSAW MACHINE - OMRE	1	11,040	11,040	00
✓ 2	CIRCULAR SAW MACHINE	1	12,236	12,236	00
✓ 3	HAND CIRCULAR SAW	2	3,220	6,440	00
✓ 4	MITRESAW 10"	1	14,904	14,904	00
✓ 5	BELT SANDER - 6x48	1	11,316	11,316	00
✓ 6	PORTABLE ELECTRIC PLANNER	2	2,208	4,416	00
✓ 7	THICKNESS PLANNER 12"	1	52,440	52,440	00
✓ 8	WOOD TURNING LATHE 6"	3	14,260	42,780	00
✓ 9	MILLING MACHINE 18x6	1	26,220	26,220	00
✓ 10	SPOT WELDER SKUP	1	16,560	16,560	00
✓ 11	IMP POLISHER	1	6,440	6,440	00
✓ 12	ANGLE GRINDER	1	1,564	1,564	00
✓ 13	HAND ZIGSAW	3	4,278	12,834	00
✓ 14	HAND DRILL M/C - 10mm	5	2,392	11,960	00
✓ 15	BAD PORTABLE AIR COMP	1	11,040	11,040	00
✓ 16	PILOT SPRAY GUN	2	1,656	3,312	00
✓ 17	14" CHOPSAW - BOSCH	1	7,728	7,728	00
✓ 18	HAND BUDDING M/C	1	4,968	4,968	00
✓ 19	ROUTER - ENAICO	1	4,048	4,048	00
✓ 20	RANDOM ORBITAL SANDER	3	8,648	25,944	00

Rs (in words) **THREE** Lac **THREE** Thousand **THREE** Hundred **TWENTY** Rupees

Amount **2,88,190** 00
5% CST/Vat **15,129** 97

Receiver's Signature
Anil Institute of Technology
Name
Dept. **MACHINERY**
Date **04/04/13** **6:50 PM**

Sale Against VAT D1/C Form
PAYMENT THROUGH
Cash **ADV. CUD B**
50% - 46,7543 - 1,51,260
Cheque
Credit Days

Freight Extra
loading/unloading
Total Amount **3,03,319** 97
R. Off **(03)**
Net Amount **3,03,320** 00

Sr. No. **1**
No. **1**
Warranty Six Months from the date of purchase against any manufacturing defect to be sort out by the manufacture
interest @ 18% per annum will be charged if the payment is not made by due date

For **HI-TECH MACHINERY HOUSE**



mail : kishorebagga@gmail.com

510, ASHOK PURI, NEW RAILWAY ROAD, NEAR UNION BANK, GURGAON - 122001
Phone : 4202955, 4074855, 9891073155, 9891128155 Telefax : 4202956

Deals in : ANCHOR FASTERS, NUT BOLTS, GRINDING WHEELS, CUTTING TOOLS, LUBRICANTS, ALL KINDS OF HAND TOOLS, CONSTRUCTION RELATED SAFETY EQUIPMENTS & WOOD WORKING TOOLS

ANSAL UNIVERSITY
SEC.-55, GURGAON

INVOICE NO. 003137 DATE 15-02-2014

P.ORDER NO. WORK SHOP TODAY DATE 12-02-2014

CHALLAN NO. DATE

VENDOR CODE NO.

PAYMENT TERMS

City's TIN

DESCRIPTION	QUANTITY	UNIT	RATE	VAT	Dis. %	AMOUNT
ALDRIN MOBIL OIL	2.000	LTR	380.00	12.50%	0.00	760.00
THINNER	2.000	LT	220.00	12.50%	0.00	440.00
DIAMOND BLADE-12"	2.000	LIT	70.00	12.50%	0.00	140.00
WELDING MACHINE-	3.000	PCS	1300.00	12.50%	0.00	3900.00
SILICON GUN	1.000	PCS	8400.00	12.50%	0.00	8400.00
SILICON TUBE	4.000	PCS	130.00	12.50%	0.00	520.00
WELDING HELMET	4.000	PCS	140.00	12.50%	0.00	560.00
MICA CUTTER	2.000	PCS	500.00	12.50%	0.00	1000.00
OIL CANE	5.000	PCS	135.00	12.50%	0.00	675.00
	2.000	PCS	130.00	12.50%	0.00	260.00

Total Amt

56336

19341

24708

7726

1726

3084

AGAINST :

105795

Total Qty

27.000

ASSETS / INVENTORY REC

ITEM DESCRIPTION... Work Shop

DATE NO. 11/2

ENTERED BY: (M. S. Samra)

(Name)

22/2

Authorized Distributors & Dealers :

WALT Power Tools	BLACK & DECKER Power Tools & Accessories	POW RTEX Power Tools	ELECTREX POWER TOOLS
FACHI Power Tools	Inder PLUMBING TOOLS	STANLEY Hand Tools	TAPARIA Hand Tools
ENDKO Router	PATTA Fasteners & Fixings	fischer Hand Tools	Eastman Hand Tools

Total : 16655.0

0.0

LOCAL SALES 12.50 % : 2081.8

S.C. ON VAT 5% : 104.0

FREIGHT & CARTAGE : 500.0

ADD Roundoff (-/+) : 0.0

Grand Total : 19341.8

Amount in words : Rs.

Rs. Nineteen Thousand Three Hundred Forty One Only

TERMS & CONDITIONS :

Goods once sold will not be taken back.

Responsibility ceases after goods leave our premises.

Discount will be allowed unless settled before.

It is subject to the required S.T. Forms at customer responsibility

the disputes are subject to Gurgaon Jurisdiction.

For BAGGA TRADE

315



mail : kishorebagga@gmail.com

510, ASHOK PURI, NEW RAILWAY ROAD, NEAR UNION BANK, GURGAON - 122001
Phone : 4202955, 4074855, 9891073155, 9891128155 Telefax : 4202956

Deals In : ANCHOR FASTERS, NUT BOLTS, GRINDING WHEELS, CUTTING TOOLS, LUBRICANTS,
ALL KINDS OF HAND TOOLS, CONSTRUCTION RELATED SAFETY EQUIPMENTS & WOOD WORKING TOOLS

ANSAL UNIVERSITY
SEC.-55, GURGAON

INVOICE NO. 003134 DATE 15-02-2014

P.ORDER NO. WORK SHOP TO DATE 12-02-2014

CHALLAN NO. DATE

VENDOR CODE NO.

PAYMENT TERMS

Party's TIN

DESCRIPTION	QUANTITY	UNIT	RATE	VAT	Dis. %	AMOUNT
HANDLE FOR ASSETS / INVENTORY REGISTER	30.000	PCS	25.00	5.00%	0.00	500.00
CHOORSI HANDLE	30.000	NDS	25.00	5.00%	0.00	750.00
TCT-12" ITEM DEPCRIPTION.. <i>wood chp</i>	1.000	NDS	1280.00	5.00%	0.00	1280.00
TCT-8" <i>tools SS</i>	1.000	PCS	530.00	5.00%	0.00	530.00
BIT-1/2" PAGE NO.....	2.000	PCS	108.00	5.00%	0.00	216.00
ROUTER BIT	5.000	SET	210.00	5.00%	0.00	1050.00
14"-OUT OF WHEEL ENTERED BY: <i>[Signature]</i>	2.000	PCS	190.00	5.00%	0.00	380.00
JIGSAW BLADE (Name & Sign.)	20.000	PCS	40.00	5.00%	0.00	800.00
EMERY PAPER-220 NO.	10.000	PCS	10.00	5.00%	0.00	100.00
VELCRO-120 AUTHORIZED PERSON <i>IMSS</i>	20.000	PCS	20.00	5.00%	0.00	400.00
PLAS (Name & Sign.)	5.000	NDS	170.00	5.00%	0.00	850.00
PINER DATE <i>27/2/14</i>	5.000	PCS	150.00	5.00%	0.00	750.00
TCT-7"X40	4.000	NDS	920.00	5.00%	0.00	3680.00
BELT SENDER	12.000	pc	280.00	5.00%	0.00	3400.00
PLANNER BLADE	5.000	SET	290.00	5.00%	0.00	1450.00
BUFF-	6.000	PCS	330.00	5.00%	0.00	1980.00
GRINDING WHEEL-4" DEWALT	10.000	PCS	28.00	5.00%	0.00	280.00
GUNIR-8" <i>57</i>	20.000	PC	80.00	5.00%	0.00	1600.00
TESTER <i>57</i>	2.000	PC	50.00	5.00%	0.00	100.00
HEXA BLADE <i>57</i>	1.000	PKT	300.00	5.00%	0.00	300.00
6MM-DRILL BIT <i>9</i>	30.000	PCS	45.00	5.00%	0.00	1350.00
10MM-DRILL BIT	15.000	PCS	90.00	5.00%	0.00	1350.00

Continue Page No. ... 2

orised Distributors & Dealers :



BLACK & DECKER
Power Tools & Accessories



Inder
PLUMBING TOOLS



Amount in words : Rs.

MS & CONDITIONS :

Goods once sold will not be taken back.
Our responsibility ceases after goods leave our premises.
No discount will be allowed unless settled before.
Sale is subject to the required S.T. Forms at customer responsibility
The disputes are subject to Gurgaon Jurisdiction.



For BAGGA TRAD

31/2



mail : kishorebagga@gmail.com

510, ASHOK PURI, NEW RAILWAY ROAD, NEAR UNION BANK, GURGAON - 122001
Phone : 4202955, 4074855, 9891073155, 9891128155 Telefax : 4202956

Deals In : ANCHOR FASTERS, NUT BOLTS, GRINDING WHEELS, CUTTING TOOLS, LUBRICANTS, ALL KINDS OF HAND TOOLS, CONSTRUCTION RELATED SAFETY EQUIPMENTS & WOOD WORKING TOOLS

ANSAL UNIVERSITY
SEC.-55, GURGAON

INVOICE NO. 003134 DATE 05-02-2014

PORDER NO. WORK SHOP TOOL DATE 12-02-2014

CHALLAN NO. DATE

VENDOR CODE NO.

PAYMENT TERMS

TV's TIN

DESCRIPTION	QUANTITY	UNIT	RATE	VAT	Dis. %	AMOUNT
SCREW BIT	40.000	NOS	12.00	5.00%	0.00	480.00
WELDING ROD	2.500	PKT	200.00	5.00%	0.00	460.00
WELDING ROD-SS	1.000	PKT	500.00	5.00%	0.00	500.00

ASSETS / INVENTORY R

ITEM DEPCRIPTION... work shop

PAGE NO..... 112

ENTERED BY: (Name & Sign) [Signature]

AUTHORISED PERSON (Name & Sign) [Signature]

DATE..... 27/2/14

AGAINST :

Total Qty : 269.000

Used Distributors & Dealers :



Total : 23476.00

LOCAL SALES 5.00 % : 1173.80

S.C. ON VAT 5% : 58.60

CR/DR NOTE : 0.00

ADD Roundoff (-/+) : -0.49

Grand Total : 24700.00

Amount in words : Rs.

Twenty Four Thousand Seven Hundred Eight Only

TERMS & CONDITIONS :

Once sold will not be taken back.

Responsibility ceases after goods leave our premises.

Discount will be allowed unless settled before.

is subject to the required S.T. Forms at customer responsibility

all disputes are subject to Gurgaon Jurisdiction.



For BAGGA TRADERS

317

811917927

TAX INVOICE



mail : kishorebagga@gmail.com

510, ASHOK PURI, NEW RAILWAY ROAD, NEAR UNION BANK, GURGAON - 122001
 Phone : 4202955, 4074855, 9891073155, 9891128155 Telefax : 4202956

Deals in : ANCHOR FASTERS, NUT BOLTS, GRINDING WHEELS, CUTTING TOOLS, LUBRICANTS,
 ALL KINDS OF HAND TOOLS, CONSTRUCTION RELATED SAFETY EQUIPMENTS & WOOD WORKING TOOLS

ANSAL UNIVERSITY
 SEC.-55, GURGAON

INVOICE NO. 003153 DATE 14-02-2014

P.ORDER NO. WORK SHOP TOOL DATE 12-02-2014

CHALLAN NO. DATE

VENDOR CODE NO.

PAYMENT TERMS

arty's TIN

DESCRIPTION	QUANTITY	UNIT	RATE	VAT	Dis. %	AMOUNT
EXTENTION CORDS 68	4.000	PCS	410.00	5.00%	0.00	1640.00

Ans. Institute of Technology

MATERIAL IN

Date: 18/2/14 Time: 11:30

Sec. No. 949 Voucher No. 1355

Sign. of Sp. R. S. J.

ASSETS / INVENTORY REC

ITEM DESCRIPTION: work shop tool

PAGE NO. 112

ENTERED BY: [Signature]

(Name & Sign.)

AUTHORIZED PERSON: [Signature]

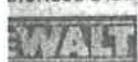
(Name & Sign.)

Date: 22/02/14

AGAINST :

Total Qty : 4.000

Authorized Distributors & Dealers :

BLACK & DECKER
Power Tools & AccessoriesELECTREX
POWER TOOLSInder
PLUMBING TOOLSTAPARIA
Hand Tools

Total	1640.0
CURRENT ASSETS 5 %	82.0
S.C. ON VAT 5%	4.1
CR/DR NOTE	0.0
ADD Roundoff (-/+)	-0.1
Grand Total	1726.0

Total Amount in words : Rs.

Rs. One Thousand Seven Hundred Twenty Six Only

TERMS & CONDITIONS :

Goods once sold will not be taken back.

Our responsibility ceases after goods leave our premises.

No discount will be allowed unless settled before.

Sale is subject to the required S.T. Forms at customer responsibility



For BAGGA TRADE

318



mail : kishorebagga@gmail.com

510, ASHOK PURI, NEW RAILWAY ROAD, NEAR UNION BANK, GURGAON - 122001
Phone : 4202955, 4074855, 9891073155, 9891128155 Telefax : 4202956

Deals in : ANCHOR FASTERS, NUT BOLTS, GRINDING WHEELS, CUTTING TOOLS, LUBRICANTS,
ALL KINDS OF HAND TOOLS, CONSTRUCTION RELATED SAFETY EQUIPMENTS & WOOD WORKING TOOLS

ANBAL UNIVERSITY
SEC.-55, GURGAON

INVOICE NO. 003152 DATE 12-02-2014

P.ORDER NO. WORK SHOP TOODATE 12-02-2014

CHALLAN NO. DATE

VENDOR CODE NO.

PAYMENT TERMS

ty's TIN

DESCRIPTION	QUANTITY	UNIT	RATE	VAT	Dis. %	AMOUNT
SANDING MACHINE	4.000	PCS	3200.00	12.50%	0.00	12800.00
PLANNER	10.000	NOS	3700.00	12.50%	0.00	37000.00

Added to the list of Technology

MATERIAL IN

Date: 10/2/14 Time: 11:30

Sr. No. 948 Voucher No. 1352

Sign. of Security

ASSETS / INVENTORY REC

ITEM DESCRIPTION work shop

PAGE NO. 11

ENTERED BY: (Name & Sign.)

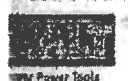
AUTHORISED PERSON: (Name & Sign.)

Dr.

AGAINST :

Total Qty : 14.000

Authorized Distributors & Dealers :



BLACK & DECKER
Power Tools & Accessories

POWERTEX
POWER TOOLS

ELECTREX
POWER TOOLS



Inder
PLUMBING TOOLS

STANLEY



TAPARIA
Hand Tools



PATTA
Fasteners & Fixings



fischer
Hand Tools

Eastman
Hand Tools

Total ₹ 49800.00

LOCAL SALES 12.50% ₹ 4225.00

S.C. ON VAT 5% ₹ 311.25

CR/DR NOTE ₹ 0.00

ADD Roundoff (-/+) ₹ 0.00

Grand Total ₹ 56336.25

Amount in words : Rs.

Rs. Fifty Six Thousand Three Hundred Thirty Six Only

TERMS & CONDITIONS :

Goods once sold will not be taken back.

Our responsibility ceases after goods leave our premises.

Discount will be allowed unless settled before.

This is subject to the required S.T. Forms at customer responsibility

the distributor is subject to Gurgaon Jurisdiction



For BAGGA TRADER

2. 12.2014

319



mail : kishorebagga@gmail.com

510, ASHOK PURI, NEW RAILWAY ROAD, NEAR UNION BANK, GURGAON - 122001
Phone : 4202955, 4074855, 9891073155, 9891128155 Telefax : 4202956

Deals in : ANCHOR FASTERS, NUT BOLTS, GRINDING WHEELS, CUTTING TOOLS, LUBRICANTS
ALL KINDS OF HAND TOOLS, CONSTRUCTION RELATED SAFETY EQUIPMENTS & WOOD WORKING TOOLS

To

ANSAL UNIVERSITY
SEC.-55, GURGAON

9810605841, 9911385799

INVOICE NO. 003193 DATE 21-12-2014

P.ORDER NO. DATE

CHALLAN NO. DATE

VENDOR CODE NO.

PAYMENT TERMS

Party's TIN

Sl. No.	DESCRIPTION	QUANTITY	UNIT	RATE	VAT	Dis. %	AMOUNT
	FPT-SD 12 CORDLESS DRILL 65	1.000	PCS	3500.00	5.00%	0.00	3500.00

ASSETS / INVENTORY

ITEM DESCRIPTION..... Work Shop

PAGE NO..... 112

PREPARED BY: CM/S. S. Sharma

(Signature)

APPROVED PERSON.....

(Signature)

Date: 21/12/14

Sl. No. 959

Sl. No. 8193

Sign. of Secretary

AGAINST :

Total Qty 1.000

Authorised Distributors & Dealers :



Total : 3500.00

LOCAL SALES 5.00 % : 175.00

S.C. ON VAT 5% : 18.75

CR/DR NOTE : 0.00

ADD Roundoff (-/+) : 0.25

Grand Total : 3684.00

Amount in words : Rs.

Rs. Three Thousand Six Hundred Eighty Four Only

TERMS & CONDITIONS :

Goods once sold will not be taken back.

Our responsibility ceases after goods leave our premises.

No discount will be allowed unless settled before.

Rate is subject to the required S.T. Forms at customer responsibility

!! the disputes are subject to Gurgaon Jurisdiction

For BAGGA TRADE

320

LIST OF CARPENTRY HAND TOOLS FOR STUDENTS USE

49

Sl.No.	Name		Rate	Nos.	Amount For Nos.
1.	Wood Planner	Size 14"	175.00	10	1750.00
2.	Wood Planner	" 9"	150.00	10	1500.00
3.	Hand Saw With Handle	" 14"	18.00	10	180.00
4.	Emery Stone	" 6x2x1"	65.00	5	325.00
5.	Marking Gauge (wooden)	" 8"	15.00	10	150.00
6.	Right Angle	" 6"	18.00	10	180.00
7.	Measuring Scale	" 12"	12.00	10	120.00
8.	Divider	" 8"	16.00	5	80.00
9.	Outside Divider	" 8"	18.00	5	144.00
10.	Inside Divider	" 8"	16.00	5	80.00
11.	Chisels	Size 1, 1/4, 1/2, 3/4"	60.00 (set of 4ps)	10 sets	600.00
12.	Wooden vice Indian	" 9"	350.00	20	7000.00
13.	Insulation Plier	" 8"	55.00	10	550.00
14.	Sheet Cutter	" 6"	45.00	5	225.00
15.	Hand Drill Machine	" 1/4"	90.00	5	450.00
16.	Drill Bits (set of 29ps)		360.00 (per set)	5 sets	1800.00
17.	Oil Can Bresser Type		40.00	5	200.00
18.	Triangular File	" 5"	35.00	10	350.00
19.	Rasp File	" 6"	28.00	10	280.00
20.	H.R. File Bastered	" 10"	35.00	10	350.00
21.00	Hammer 1 K1		15.00	10	150.00
22.00	Hammer 1/2 K1		10.00	10	100.00
23.	C.Clamp	Size 4, 6, 8, 10"	160.00 (per set of 4ps)	5	800.00
24.	Screw Driver	" 6, 8, 10"	70.00 (per set of 4ps)	10	700.00



De

CERTIFICATE

Date: 24/01/2024

I certify that the following list of inventory and the purchased bills are dully verified by me .

Sign Rahul Kr

SPOC (School Name)

RAHUL SAINI

SHS

Dean



CERTIFICATE

Date: 25/1/2024

I certify that the following list of inventory and the purchased bills are dully verified by me .

Sign



SPOC (School Name) SOD



Dean



ANNEXURE 6

SOD LABS INVENTORY DETAILS

FASHION LAB A-111

S.no	EQUIPMENTS	TOTAL NO.
1.	ZUKE Electric sewing machine	5
2.	ZUKE Interlock Machine	1
3.	Steam Press Table	1
4.	Dress forms	16

FASHION AND TEXTILE LAB A-112

S.no	EQUIPMENTS	TOTAL NO.
1.	Screen Printing table	1
2.	Block Printing table	1
2.	Sample making Handlooms	10
3.	Silkscreen Exposing Machine (New morning star process)	1

Handwritten signature





Picture Framing



Main Sector Road, Sikanderpur
Near Metro Pillar No. 63,
Gurgaon (Hr.) INDIA
M : 9811291630, 9971662940

WOODEN FRAMING & EXHIBITIONS

M/s. Sushant School of design
Ansal University Gurgaon.
Address: Sector - 55.
GSTIN NO. STATE: Haryana STATE CODE: 06

Invoice No. 098
Date 26-3-18
Time
Vehicle No.

S. No.	DESCRIPTION	HSN/SAC Code	Qty.	Rate	Amount
1	3/4" White fram. Glass Board. Marring. Size - 10"x8" 8"x12" 12"x16"		18 9 12	250/- 280/- 500/-	4500.00 2520.00 6000.00
				Total	13020.00
				CGST 9%	1171.80
				SGST 9%	1171.80
				IGST %	
				Cartage	
				Invoice Total	15363.60
ANSAI UNIVERSITY MATERIAL IN 27/3/18 6252 098 Shree Picture Framing Picture Framing Picture Framing					
Receiver's Signature				Authorised Signatory	



Nair Rpl

TAX INVOICE

Canopus India Pvt. Ltd.

Canopus India Pvt. Ltd., Plot No.992, IFC, Pocket C, Gazipur

Paper Market, Gazipur, Delhi-110096

CIN : U74997DL2016PTC308005

GSTIN : 07AAGCC7298D1ZG

Tel. : 011-65354786 email : business@adamsmannequins.com

Invoice No. : CIPL148/17-18
Date of Invoice : 08-01-2018
Place of Supply : Haryana (06)

Reverse Charge : N
Transport : Auto

Billed to :

Shashank School of Design
Golf Course Road, Sector 55
Gurugram, Haryana 122003

Shipped to :

Shashank School of Design
Golf Course Road, Sector 55
Gurugram, Haryana 122003

Party Mobile No : 9971799480
GSTIN / UIN :

Party Mobile No : 9971799480
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount()
1.	Dress Form Kid Full Age- 6 /8 yrs ,Color- Black Armpit- Both Sleeves	9618	8.00	Pcs.	6,800.00	54,400.00
2.	Female Dress Form Half, Size 8 Model -DFF03/Color- Black Stand- Iron /Arms- Slop	9618	2.00	Pcs.	4,600.00	9,200.00
3.	Female Dress Form Half, Size 8 Model -DFF03BS/Color- Black Stand- Iron/Arms- Both Sleeves	9618	1.00	Pcs.	6,600.00	6,600.00
4.	Female Dress Form Half, Size 10 Model- DFF03/Color- Black Type- Iron/Armpit- Slop	9618	2.00	Pcs.	4,600.00	9,200.00
5.	Female Dress Form Half, Size 10 Model- DFF03/Color- Black Type- Iron /Armpit- Both Sleeves	9618	1.00	Pcs.	6,600.00	6,600.00
Totals c/o			14.00	Pcs.		86,000.00

Declaration

We Declare that this Invoice shows the actual price of the goods described and that all particular are true and correct.

We provide only virtual support for installation of all items, no physical visit.

Note: This Item is for personal use not for resale.

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Warranty and service will void if item used and scratched.
3. Till the time of full payment is released , Goods remain the exclusive property of Canopus India Private Limited.
4. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For Canopus India Pvt. Ltd.

Authorised Signatory



Nitin R. Khan

(This copy does not entitle the holder to claim Input Tax Credit)

TAX INVOICE**Canopus India Pvt. Ltd.**

Canopus India Pvt. Ltd., Plot No.992, IFC, Pocket C, Gazipur

Paper Market, Gazipur, Delhi-110096

CIN : U74997DL2016PTC308005

GSTIN : 07AAGCC7298D1ZG

Tel. : 011-65354786 email : business@adamsmannequins.com

Invoice No. : CIPL148/17-18
 Date of Invoice : 08-01-2018
 Place of Supply : Haryana (06)

Reverse Charge : N
 Transport : Auto

Billed to :

Shashank School of Design
 Golf Course Road, Sector 55
 Gurugram, Haryana 122003

Shipped to :

Shashank School of Design
 Golf Course Road, Sector 55
 Gurugram, Haryana 122003

Party Mobile No : 9971799480
 GSTIN / UIN :

Party Mobile No : 9971799480
 GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
6.	Male Dress Form Full Size 38 Model- DFM09BS/Color- Black Armpit- Both Sleeves	9618	14.00 3.00	Pcs. Pcs.	9,200.00	86,000.00 27,600.00
7.	Male Dress Form Full, Size 40 Model- DFM09BS/Color- Black Armpit- Both Sleeves	9618	3.00	Pcs.	9,200.00	27,600.00

Add : IGST (Retail Purchase)

@ 28.00 %

Add : Freight & Forwarding Charges

1,41,200.00

39,536.00

3,700.00

Grand Total 20.00 Pcs.**1,84,436.00**

Tax Rate	Taxable Amt.	IGST	Total Tax
28%	1,41,200.00	39,536.00	39,536.00

Rupees One Lakh Eighty Four Thousand Four Hundred Thirty Six Only**Declaration**

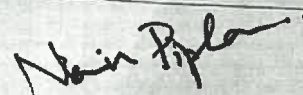
We Declare that this invoice shows the actual price of the goods described and that all particular are true and correct.
 We provide only virtual support for installation of all items, no physical visit.

Note: This item is for personal use not for resale.

Terms & Conditions**& O.E.**

Goods once sold will not be taken back.
 Warranty and service will void if item used and scratched.
 Till the time of full payment is released, Goods remain
 the exclusive property of Canopus India Private Limited.
 Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For Canopus India Pvt. Ltd.**Authorised Signatory**


NEW MORNING STAR PROCESS INDUSTRIES

Manufacturer of Graphic Art Equipments
C-116/1, Gall No.-15, Yamuna Vihar Road, North
Ghonda, Delhi - 110 053

(PERFORMA INVOICE)

Date -02.02.2018

M/s ANSAL UNIVERSITY
Sector-55, Golfoun Road,
Gurgaon
Email-varun_guptal2@yahoo.com
Dear Sir,

As desired by your goodself we take the pleasure of quoting our most competitive offer for the said equipments. Our offer detailed as given below.

Qty.	Particulars	Size	Rate	Amount
1.	SCREEN EXPOSURE Specially matched metal halide light source for precise and accurate exposure screen. highly flexible rubber blanket. Microprocessor light integrated timer with multi channel memory store exposure data. EPDM Rubber Beading and Importer quality Blanket Dual Vacuum system for Quik and perfect vacuum. Light Soucre 1KW. Exposer light. All Power coated body for longer life.	66x48	1,25,000.00	1,25,000.00
				1,25,000.00
				22,500.00
				1,47,500.00
				8,000.00
				1,55,500.00
				77,750.00
				77,750.00

TERMS AND CONDITION OF CONTRACT**1. TERMS OF PAYMENT:**

50% advance along with firm order. Rest will be paid before delivery.

2. WARRANTY:

The machinery covered by this carries a warranty against defective material or workmanship for period of one year. No warranty of glass & Rubber moving parts.

3. SALES TAX:

18% sales tax will be charged.

4. TRANSPORTATION PACKING :

Transportation and wooden Packing will be charged extra.

Thanking You, and assuring you our best service always.

Very Truly Yours,

(Auth. Sing.)



Nalin Pipla...

INVOICE

BILLED BY: INARI M-10/44, DLF CITY PHASE II GURGAON-122002		Date 18 Sept 2017
BILLING TO: Ansal University Sushant School of Design (SSD) Sector 55, Golf Course Road, Gurgaon, Haryana 122003		Mode/Terms of Payment PAYMENT AGAINST SALES
Supplier's Ref. GST NA		Other Reference(s)
Buyer's Order No. NA		GST - 06AAFFI4786C1ZE PAN Card No. - AAFF14786C TIN NO - 06281843489
Despatched through emailed		Destination Gurgaon
REMARKS		
DISPATCHED THROUGH HARD COPY		

S.no.	Description of Goods	Quantity	Rate	Per	Amount
1	Screen printing table	1 pce			24,000
2	Block printing table	1 pce			24,000
	CGST	6.00	%		2,880
	SGST	6.00	%		2,880
					53,760

Amount Chargeable (In words)

Fifty three thousand, seven hundred and sixty only

For INARI

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



Handwritten signature

GSTIN No.: 07ALJPJ1011J1ZA		TAX INVOICE		State Delhi		Serial No. 97	
J.K. FURNITURE SYSTEM Works : School & Office Furniture, All Kind Steel & Wooden Furniture Office Address : 85-41B, Shalimar Bagh, Delhi-110048 E-mail: jk.furniture.system@gmail.com Ph : 9953797412, 9873853438							
Billed to				Invoice No.		Invoice Date	
Name: <u>Ansal University,</u> Address: <u>Gurgaon, Sector 55</u> <u>Gf culture Road.</u> GSTIN: <u>07RSTKHN12P</u> State: _____ State Code: _____				121211		11/3/2013	
Transportation Mode: <u>on foot</u> Vehicle Number: <u>DL 3C BL 1224</u> Date of Supply: <u>12/3/2013</u> Place of Supply: <u>Gurgaon</u>							
Sl No	Description Of Goods	HSN	Qty Unit	Rate	AMOUNT		
	Rs.				P.		
	Handloom 10 Piece		10	1000/-			
Total Invoice Amount in Words :				Total Amount Before Tax		80000	
<u>Eighty thousand only/-</u>				TAX ON:			
Amount of Tax subject to reverse charge				Net CGST @ 1%			
				Add SGST @ 1%			
				Add CST @ 1%			
				Total Amount GST			
				Total Amount After Tax			
				GST Payable on Reverse Charge		60000	
TERMS & CONDITIONS		Certified that the declaratory given above are true and correct.		For J.K. FURNITURE SYSTEM			
Goods are sold as per bill and not for return. Our responsibility ceases after the goods have left our premises. Subject to Order Authority only.		Receiver's Signature <u>12/13</u>		E & O E		Authorised Signatory <u>13</u>	



Niraj...

CERTIFICATE

Date: 18/1/2024

I certify that the following list of inventory and the purchased bills are duly verified by me .

Deepak Thakur
Sign

SPOC (VHTBS)

Deepak Thakur
Dean (VHTBS)
Vatel Hotel & Tourism Business School
Sushant University
Sector-55, Gurugram



Sushant University

lab Details

S.No	Lab No	Capacity	Configuration
1	D-122	55	HP 280 G2 SFF Desktops (MT) with Core i3- 6100/ 4 GB DDR4 RAM/500GB HDD, 17 inch TFT Monitor, USB Keyboard and Mouse, OS: Win 10 Prof.
2	D-124	30	HP 280 G2 SFF Desktops (MT) with Core i3- 6100/ 4 GB DDR4 RAM/500GB HDD, 17 inch TFT Monitor, USB Keyboard and Mouse, OS: Win 10 Prof.
3	D-108	15	DELL Optiplex 3060 MT, Core i7-8700 - 8th Gen (6 core/12mb/12T/4,6 GHz/65w), 16 GB RAM, 2 TB HDD, 2 GB Graphics Card,DVD-RW, 24 inch LED Monitor, USB Mouse and Keyboard, OS: Win 10 Prof
4	D-111	10	HP 280 G2 SFF Desktops (MT) with Core i3- 6100/ 4 GB DDR4 RAM/500GB HDD, 17 inch TFT Monitor, USB Keyboard and Mouse, OS: Win 10 Prof.
5	D-312A	33	HP 280 G2 SFF Desktops (MT) with Core i3- 6100/ 4 GB DDR4 RAM/500GB HDD, 17 inch TFT Monitor, USB Keyboard and Mouse, OS: Win 10 Prof.
6	D-312B	33	HP 280 G2 SFF Desktops (MT) with Core i3- 6100/ 4 GB DDR4 RAM/500GB HDD, 17 inch TFT Monitor, USB Keyboard and Mouse, OS: Win 10 Prof.
7	D-312C	42	HP 280 G2 SFF Desktops (MT) with Core i3- 6100/ 4 GB DDR4 RAM/500GB HDD, 17 inch TFT Monitor, USB Keyboard and Mouse, OS: Win 10 Prof.
8	SSAA Lab	38	HP 3330 (MT) Desktops (MT) with Core i3- 2120/ 4 GB DDR4 RAM/500GB HDD, DVD-RW, 18.5 inch TFT Monitor, USB Keyboard and Mouse, OS: Win 10 Prof
9	D-517 (GMAT Lab)	6	HP 280 G2 SFF Desktops (MT) with Core i3- 6100/ 4 GB DDR4 RAM/500GB HDD, 17 inch TFT Monitor, USB Keyboard and Mouse, OS: Win 10 Prof.



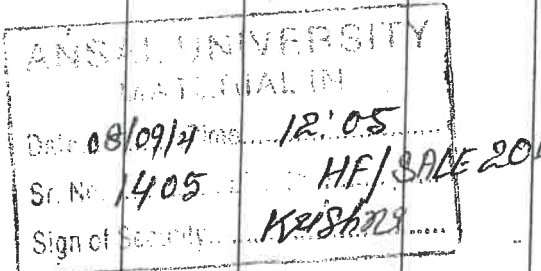
GSTIN : 07AADCBO775D1Z0

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TAX INVOICE

BSB MARKETING PVT LIMITED

A-22 2ND FLOOR LOCAL SHOPPING CENTER, BLOCK-A PREET VIHAR
DELHI-110092Invoice No. : HF/SALE201
Dated : 07-09-2021
Place of Supply : Haryana (06)
Reverse Charge : N
GR/RR No. :Transport : BIKE
Vehicle No. : DL05SCG1651
Station : Gurgaon
E-Way Bill No. :**Billed to :**
Mr Sunil Kumar
Sushant University (ansal University)
Golf Course Road , Sector 55
Gurgaon- 122003
Mob. No. # 9810768994
GSTIN / UIN :**Shipped to :**
Mr Sunil Kumar
Sushant University (ansal University)
Golf Course Road , Sector 55
Gurgaon- 122003
Mob. No. # 9810768994
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount(₹)
1.	GLAMLINE PRO -.136-HAFELE	85094090	1	Pcs.	7,627.12	18.00 %	1,372.88	9,000.00
								
Grand Total			1 Pcs.					₹ 9,000.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	7,627.12	1,372.88	1,372.88

Rupees Nine Thousand Only

Terms & Conditions

- E.& O.E.
1. Goods once sold will not be taken back.
 2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
 3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature

Amikmal 7/9/21

for BSB MARKETING PVT LIMITED

Authorised Signatory



e-Way Bill



E-Way Bill No: 7512 0904 3232
E-Way Bill Date: 07/09/2021 10:58 AM
Generated By: 07AAD CB077 5D1Z0 - BSB MARKETING PVT LTD
Valid From: 07/09/2021 10:58 AM [40Kms]
Valid Until: 08/09/2021

Part - A

GSTIN of Supplier 07AADCB0775D1Z0,BSB MARKETING PVT LTD
Place of Dispatch East Delhi,DELHI-110092
GSTIN of Recipient URP ,MR. SUNIL KUMAR
Place of Delivery GURGAON,HARYANA-122003
Document No. HF/SALE201
Document Date 07/09/2021
Transaction Type: Regular
Value of Goods 9000
HSN Code 85094090 -
Reason for Transportation Outward - Supply
Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	DL05SCG1651	East Delhi	07/09/2021 10:58 AM	07AADCB0775D1Z0	-	-



751209043232



Ansal University (2016-19)

Sector -55

Gurgaon

Cost Centre: School of Tourism and Hospitality Mgt. (STHM)

Under Ledger: Kitchen Equipments

1-Apr-2016 to 31-Mar-2020

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
31-3-2017	Cr Kitchen Equipments <i>Being the amt. bill no. AHS-31/16-17 dt. 19-07-2016 towards supply Kitchen equipments Kitchen Aid Stand Mixer qty-1 Table - 4, Burner Indian Cooking -3 rack 1 & Under Counter Chiller -1.</i>	Journal	5580	3,77,438.00	
19-7-2017	Cr Kitchen Equipments <i>Being the amt. bill no. T1/MI/17-18/G/0029 dt.11-07-2017 towards supply HM Lab equipments Berjaya Bakery Machine , qty-1, Bake Electric Oven Gourment Star, Bake Atomation Washing machine.</i>	Journal	1279	4,27,042.00	
1-8-2017	Cr Kitchen Equipments <i>Being the amt. bill no. AHS-59/2017-18 dt. 29-06-2017 towards supply Bleder Hardware & accessories & Chocolate warmer.</i>	Journal	1444	50,925.00	
	Cr Kitchen Equipments <i>Being the amt. bill no. T1/MI/17-18/G/0193 dt. 31-07-2017 towards supply HM lab Kitchen equipments Siman Slicer Model Topaz qty -1.</i>	Journal	1445	31,744.00	
15-1-2018	Cr Kitchen Equipments <i>Being the amt. bill no. DKS/059/2017-18 dt. 25-09-2017 towards supply kitchen equipments for HM.</i>	Journal	3643	19,68,432.00	
31-3-2018	Cr Kitchen Equipments <i>Being the amt. bill no. T1/17-18/G/2743 dt. 20-03-2018 towards supply HM Lab equipments.</i>	Journal	5136	5,80,960.00	
8-8-2018	Cr Kitchen Equipments <i>Being the amt. bill no. 388 dt. 01-08-2018 towards supply HM Lab kitchen equipments.</i>	Journal	1472	4,49,931.00	
				38,86,472.00	
Dr	Closing Balance				38,86,472.00
				38,86,472.00	38,86,472.00

away



120

TIN : 07150477678

Original Copy

RETAIL INVOICE **ALLIED HOSPITALITY SOLUTION**

AJ-4C SHALIMAR BAGH, DELHI-110088
 email : ahs.hospitality@yahoo.in

Party Details :

Ansai University
 Sector 55
 Gurgaon-122003
 Haryana

Invoice No. : AHS-31/16-17
 Dated : 19-07-2016
 GR/RR No.
 Transport
 Vehicle No.
 Station
 Unit
 Station

Party TIN :
 Party CST No. :
 Purchase Order : AU/2015-16/WO/0095

S.N.	Description of Goods	Qty.	Unit	Price	Amount(Rs.)
1.	Kitchen Aid Stand Mixer Model :- Artisan Capacity 4.5 Ltrs. Kitchen Aid	1.00	Pcs.	45,000.00	45,000.00
2.	Table S.S. With Single Shelve O.S. 60"x30"x34"	4.00	Pcs	20,000.00	80,000.00
3.	4 Burner Indian Cooking Range O.S. 900x900x850+150 Mm	3.00	Pcs.	35,000.00	1,05,000.00
4.	Rack Cooling Rack	1.00	Pcs.	16,500.00	16,500.00
5.	Under Counter Chiller Three Door Model UC 1800 O.S. 1800x700x850 Mm	1.00	Pcs.	85,000.00	85,000.00

NSAL UNIVERSITY
 MATERIAL IN

03/21/16 Time 16/35

No 9706 Bill. No

Security

Add : Central Sales Tax

Total 3,31,500.00
 @ 12.50 % 41,437.50

Add : Freight & Forwarding Charges

Total 3,72,937.50

Add : Rounded Off (+)

Total 4,500.00
 3,77,437.50
 0.50

Grand Total 3,77,438.00

DETAIL INVOICE

Amount in words: Rupees Three Lakh Seventy Seven Thousand Four Hundred Thirty Eight Only

Terms & Conditions

O.E.
 Goods once sold will not be taken back.
 Interest @ 18% p.a. will be charged if the payment
 not made with in the stipulated time.
 Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

for ALLIED HOSPITALITY SOLUTION

Authorised Signatory



07150477678

Original Copy

RETAIL INVOICE

ALLIED HOSPITALITY SOLUTION

AJ-4C SHALIMAR BAGH, DELHI-110088
E-29, SECTOR-3, DSIDC IND. AREA, BAWANA, DELHI-110039
email : ahs.hospitality@yahoo.in

Party Details :

Ansal University
Sector 55
Gurgaon-122003
Haryana

Party TIN :
Party CST No. :
Purchase Order :

Invoice No. : AHS-59/2017-18
Dated : 29-06-2017
GR/RR No. :
Transport :
Vehicle No. :
Station :
Unit :
Station :

S.N.	Description of Goods	Qty.	Unit	Price	Amount(Rs.)
1.	Blender Omni Model :- TM 800A	1.00	Pcs.	17,500.00	17,500.00
2.	Hardware & Accessories Gloves	1.00	Pcs.	7,600.00	7,600.00
3.	Chocolate Warmer	1.00	Pcs.	17,500.00	17,500.00
Freight Rs. 3,000 Not TO BE PAID AS EQUIPMENT WAS PICKED UP BY US. ANSAL UNIVERSITY MATERIAL IN Bought-8-17-18 9:30 Sl No. 5363 Date					
Add : Central Sales Tax @ 12.50 %				Total	42,600.00
Add : Freight & Forwarding Charges				Total	5,325.00
Grand Total					47,925.00
					3,000.00
					50,925.00

RETAIL INVOICE

Rupees Fifty Thousand Nine Hundred Twenty Five Only. REGISTER

Terms & Conditions

E.& O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

403, 405, 406
Anu

for ALLIED HOSPITALITY SOLUTION

Authorised Signatory

AUTHORISED
(Name & Sign)

ONE

1/8/2017

122