

Electrical Infrastructure - Maintenance

- Copies of bills of purchases related to various types of electrical maintenance.

Electrical Infrastructure - Utilization

- ??????????

March 7, 2022

OFFICE NOTE

Sub.: Need approval to buy Air Condition (A.C.) Parts

Dear Sir(s),

With reference to the above subject matter, this is to inform to all the concerned members that summer season is supposed to come and generally we run all the air conditions from 01st April of every year, hence we need to buy Air Condition Parts to repair some air conditions.

Hence, for the same, request you to please approve the budget / cost of Rs.2,75,000/- approx. (inclusive of GST).

List of Parts / Items is annexed herewith for reference.

Submitting for your kind approval.

Manager- Facilities

Head- Facilities

Vice Chancellor

THIS CAN BE PURCHASED IN 3 PARTS

Pi3
12/3/22



SUSHANT UNIVERSITY

(Annexure C)

SECTOR - 55, GURUGRAM-122003

GST NO. 06AAATC0747N1ZO

WORK ORDER

Work order number: SU/2022-23/PO/1655

Mr. Gaurav Verma
M/s. Delhi Aircone
Near Damdama More, Sohna, Distt. Gurugram,
Haryana- 122103.

Date: 21/04/2022

Subject.: To buy Air Condition Parts (as per list annexed) (For Entire University)

Dear Sir,

This is with reference to your approved quotation and the discussion held with you on 20/04/2022 regarding "To buy Air Condition Parts – all items quantity & quality should be same as mentioned in your quotation" of the University, we are pleased to place the order for the following item / work:

Sl. No.	Description	Rate/Unit	Total in Rs.
1.	To buy Air Condition Parts- as per list annexed	As per Quotation	2,72,545/-
Total Amount (in Rs.)	Two Lacs Seventy Two Thousand Five Hundred Forty Five Only (GST Inclusive)		2,72,545/-

Terms and Conditions:

1. University will have the right to cancel the order if it is not executed within the stipulated time or on account of non-satisfactory performance.
2. All the services will be provided F.O.R. Sushant University, Sector -55 Gurugram.
3. The Invoice will be raised in the name of Sushant University, Sector-55, Gurugram.
4. The items will be accepted only in the required packing/specification as per the order. If not found in proper specifications, the University has a right to return the items and forfeit the payment.
5. Payment Terms: 100% advance payment to be given with P.O.


Registrar

Sushant University

(Erstwhile Ansal University)

Recommended



SUSHANT UNIVERSITY
SECTOR-55, GURUGRAM (HARYANA) - 122003

Annexure

Comparative Statement

Department/ Area: Facilities

Date : April 04, 2022

Purpose of collecting quotations: To buy Air Conditioner (AC) Parts

2.Comparative Analysis sheet

SL.No.	Item	Specification/ Make	Rate Vendor Wise			Remarks
			Shanti Aircone Mr. Dheeraj Verma # 09871702929	Sanjay. Refrigeration & Air Conditioning Mr. Sanjay, # 07982351083	Delhi Aircone Mr. Gaurav Verma # 09832323260	
Part A. (Material/Service Description)	To buy Air Conditioner (AC) Parts	As per list attached	244145	250800	230970	
Taxes (If Applicable)		GST (18%)	43946	45144	41575	
Total		Total 12 Pcs. (in Rs.)	288091	295944	272545	
Part B. (Term & Conditions Description)			100% Advance with P.O.	100% Advance with P.O.	100% Advance with P.O.	

Recommendation Clause with reason :

> SUBMITTING FOR KIND PERUSAL AND APPROVAL PLEASE.

Prepared By

Member
(PC)

Member
(PC)

Approved / Recommendation
(HOD/DEAN)

Member
(PC)



20/4/22
20-4-22

DATE CODE 06

Ph. : 9832323260
9999323260

Deals in : Refrigeration, Air Conditioner, Spare Parts, Gases, Wire, Copper Pipe,
Cooling Plant Material Repaired Compressor etc.

DAMDAMA MORE, SOHNA GURUGRAM ROAD, SOHNA (HR.)

Invoice No. 414 Date 04/08/2022

Vehicle No.....

G.R./Invoice No.....

Place of Delivery.....

P.O. No. 1655 Date 21-4-22

ESTIMATED.....

Bank Detail :
KOTAK MAHINDRA
A/C No. 2313371679
IFSC : KKBK0004337

Total Amount Before Tax	169500
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Add : Freight / Cartage

Add CGST.....9.....%	15255
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Add SGST.....9.....%	15255
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Add IGST.....%

Total Amount : GST	18	30510
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Total Amount After Tax	2000.00
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Amount (in words) Two Lac and Ten
Rupee only

Certified that the particulars given above are true and correct

For DELHI AIRCON

TERMS & CONDITIONS :

TERMS & CONDITIONS:
E. & O. E. Goods once sold will not be taken back.
All disputes subject to Gurugram Jurisdiction only.

For DELHI AIRCONE
Customer Signature

Authorised Signatory

SANJAY REFRIGERATION & (AIR CONDITIONING)

Deals In: All A/c Spare Parts, Copper Piping, Compressor Etc
Address :- Main Madanpuri Road, Opp Hariom Rasoi Gurugram(hr)

		QTY	PRICE	AMOUNT
1.	R-22 Refrigeration Gas	61KG	810	49410
2.	1.5 Ton L.g Fan Blade	1PC	930	930
3.	2 Ton L.g Fan Blade	3PC	1000	3000
4.	1.5 Ton Voltas Fan Blade	1PC	880	880
5.	2 Ton L.g Motor	3PC	4250	12750
6.	1.5 Ton L.g Motor	1PC	3230	3230
7.	1.5 Ton Voltas Motor	1PC	3450	3450
8.	2 Ton L.g Condancer Copper Coil	5PC	4400	22000
9.	1.5 Ton L.g Condancer Copper Coil	9PC	3350	30150
10.	2 Ton Samsung Condancer Copper Coil	4PC	4600	18400
11.	1.5 Ton L.g Compressor	5PC	9300	46500
12.	2 Ton Logical Compressor	4PC	10500	42000
13.	1 Ton L.g Compressor	1PC	8800	8800
14.	1.5 Ton Layed Window	1PC	9300	9300
				250800

Sanjay
**SANJAY REFRIGERATION
& AIRCONDITIONING**

18% GST EXTRA
TRANSPORT EXTRA
100% ADVANCE



SHANTI AIRCONE

Deals In: Copper Pipe, A/c Spare Parts, Fridge Gas & Lpg Piping
ADDRESS :- NH 8 HIGHWAY IMT CHOWK MANESAR GURUGRAM(HI)

Ref No.....

Date.....

Refrigration gas(R-22)	61 Kg	785	47.
Window A/c Compressor 1.5 Ton	1 Pic	9100	91.
L.H Compressor 1.5 Ton	5 Pic	9250	46
Logicool Compressor 2 Ton	4 Pc	9950	30
L.H Compressor 1 Ton	1 Pc	8700	8
2 Ton Motor	3 Pc	4050	12
1.5 Ton Motor (Voltas)	1 Pc	3250	3
1.5 Ton Motor (Lg)	1 Pc	3150	3
1.5 Ton Condancer coil (L.H)	9 Pc	3050	27
2 Ton Condancer coil (L.H)	5 Pc	4300	21
2 Ton Condancer coil (Samsung)	4 Pc	4150	16
⊕ 1.5 Tan Fan Blade (Voltas)	1 Pc	780	
• 1.5 Tan Fan Blade (L.H)	1 Pc	780	
• 2 Tan Fan Blade (L.H)	3 Pc	1050	
• Rotary Repair Compressor R/R Replacement	1 Pc	3600	

100% Advance

18% GST Extra

Transport Extra



Dheeraj

- 9832323260

GSTIN:- 06AUMPV5525H1Z7

DELHI AIRCONE

AIR CONDITIONER
PARTS
SERVICERS & INSTALL
AMC

Near Damdama More, Sohna, Distt Gurugram(HR.) - 122103
Email:- gauravverma0629@gmail.com

Sr No	Discription	Qty	Price	Amount
1.	2 Ton L.G Motor	3pc	3950	11850
2.	1.5 Ton L/G Motor	1pc	2850	2850
3.	1.5 Ton Voltas Motor	1pc	2850	2850
4.	2 Ton LG Condancer Coil Copper	5pc	3850	19250
5.	1.5 Ton L.G Condancer Coil Copper	9pc	2980	26820
6.	2 Ton Samsung Condancer Coil Copper	4pc	3650	14600
7.	2 Ton Cogicool Compressor	4pc	9600	38400
8.	1.5 Ton L.G Compressor	5pc	8800	44000
9.	Microcool 4.25 Ton Compressor	1pc	-	-
10.	Loyed 1.5 Ton Window Copressor	1pc	8500	8500
11.	L.G 1 Ton Compressor	1pc	8400	8400
12.	2 Ton L.G Fan Blade	3pc	950	2850
13.	1.5 Ton L.G Fan Blade	1pc	850	850
14.	1.5 Ton Voltas Fan Blade	1pc	850	850
15.	R-22 Gas(mafron) Original	61/kg	750 ✓	45750
16.	1.5 Ton AC Rotry Repair Compressor	1	3150	3150
Total				230970

1% GST EXTRA
Delivery Charge
Payment In 100% Advance



Motors + Fan

- 03 2T LG + Fan Sal
- 01 1.5T LG + Fan Sal
- 01 11T microal Dial + Blower Dial
- 01 1.5T Volts + Fan Sal

Coil condenser

- 05 2T LG Sal
- 09 1.5T LG Sal
- 04 2T Samsung Sal

PCB Remote

- 01 1.5T LG Sal PCB
- 01 1.5T Bladed Sal PCB
- 01 11T microal Dial PCB
- 013 8.5T microal Dial Remote
- 07 18.5T microal Dial PCB
- 02 17T Cannon Dial PCB
- 02 17T Cannon Dial Remote

Compressor

- 04 02T logical Sal
- 05 1.5T LG Sal
- 01 microal 1/25T Dial
- 01 Bladed 1.5T Wind Sal
- 01 1T LG Sal



SUSHANT UNIVERSITY
SECTOR-55, GURGAON (HARYANA) – 122003
SETTLEMENT OF ADVANCE PAYMENT FORM

Annexure
"D"

Department /Area facility

Date :12.09.2022

Details /Technical Specification : Air-Conditioner Spare item purchased ac repairing

PO/WO No: 1655

Bill

No:414 Bill Date:04.08.2022

Bill Amount :

RS:200010/-

Name & Address of the vendor in whose favor the cheque/DD is to be made: -Delhi Aircone

Check List:- Before final payment process please ensure all the mandatory compliance are completed and related documents are attached

S.N o	Particulars	Yes/No (Dean/HO D)	Yes/No (Finance)	Remarks
	Certified/Ensure that:			
1	The items have been received as per the specifications on P.O.	yes		
2	The contractor has completed the work as per the specification and as per agreement.	Yes		
3	Original Bill/Performa Invoice Attached	Yes		
4	The item(s) have been found in proper condition and good quality.	Yes		
5	All the Items/materials entered in to campus through Gate Entry.	Yes		
6	The item(s)/service has been entered in the stock/Inventory registers	Yes		
7	The item/service are used only for official purpose.	Yes		
8	No tools and plants belonging to University/department are with the contractor.	No		
9	The site has been cleared by the contractor.	No		
10	Nothing is due to recover from the party.	No		
The following documents must be attached with the release of payment note				
1	Original Requisition/Approval.	Yes		
2	Original Quotations received from vendor.	No		
3	Original Comparative sheet of Purchase Committee and recommendation.	No		
4	In case of work contracts/Labour Contracts, EPF, ESIC Challan & ECR report.	No		
5	Copy of the Purchase Order/Work Order.	No		
6	In case civil contracts, and in case of final payment completion certificate should be attached	No		
7	Copy of the PAN Card of the Vendor/Service Provider	Yes		

Prepared By: *[Signature]* 12/9/22

Checked
BY
Dean/HO
D



Verified By
Finance /Accounts)

Note : In case of advance payment check list is not required

PAYMENT FORM

Department /Area - Facilities Department

Date : September 24, 2024

Details /Technical Specification: 100% advance to be given towards to procured 2 Ceiling Fans & 4 Tublights for the Facilities Dept.

PO/WO No: - SU/2024-25/WO/2090

Date: September 23, 2024

Bill No. 681

Bill Date:- September 16, 2024

Amount to Pay: - Rs.5,127/-

Name & Address of the vendor in whose favour the cheque/DD is to be made: - **SHRI ANAND ELECTRICALS**

Shri Anand Electrical & Toner

Check List:- Before final payment process please ensure all the mandatory compliance are completed and related documents are attached

S.No	Particulars	Yes/No (Dean/HOD)	Yes/No (Finance)	Remarks
	<u>Certified/Ensure that:</u>			
1	The items have been received as per the specifications on P.O.	Yes		
2	The contractor has completed the work as per the specification and as per agreement.	Yes		
3	Original Bill/Proforma Invoice Attached	Yes		
4	The item(s) have been found in proper condition and good quality.	Yes		
5	All the Items/materials entered in to campus through Gate Entry.	Yes		
6	The item(s)/service has been entered in the stock/inventory registers	Yes		
7	The item/service are used only for official purpose.	Yes		
8	No tools and plants belonging to University/department are with the contractor.	No		
9	The site has been cleared by the contractor.	N/A		
10	Nothing is due to recover from the party.	No		

The following documents must be attached with the release of payment note

1	Original Requisition/Approval.	Yes		
2	Original Quotations received from vendor.	Yes		
3	Original Comparative sheet of Purchase Committee and recommendation.	N/A		
4	In case of work contracts/Labour Contracts, EPF, ESIC Challan & ECR report.	N/A		
5	Copy of the Purchase Order/Work Order.	Yes		
6	In case civil contracts, and in case of final payment completion certificate should be attached	N/A		
7	Copy of the PAN Card of the Vendor/Service Provider	N/A		

> **Payment Terms:** 100% advance with P.O.

Prepared by

Verified By
(Finance /Accounts)

Checked By
Dean/HOD

Note : In case of advance payment check list is not required

SUSHANT UNIVERSITY
SECTOR - 55, GURUGRAM-122003

(Annexure C)

GST NO. 06AAATC0747N1ZO

WORK ORDER

Work order number: SU/2024-25/PO/2090

M/s. Shri Anand Electrical & Traders
Near Old Bus Stand,
Fowara Chowk, Sohna,
Gurugram- 122103 (Haryana).

Date: 23/09/2024

Sub.: Towards procured 2 Ceiling Fans & 4 Tube Lights for the Facilities Dept.

Dear Sir,

This is with reference to your approved quotation and the discussion held with you on 16/09/2024 regarding "Towards procured 2 Ceiling Fans & 4 Tube Lights for the Facilities Dept. – all items quantity & quality should be same as mentioned in the quotation" of the University, we are pleased to place the order for the following item / work:

Sl. No.	Description	Rate/Unit	Total in Rs.
1.	Towards procured 2 Ceiling Fans & 4 Tube Lights for the Facilities Dept.	As per Quotation	5,127/-
Total Amount (in Rs.)	Five Thousand Eight Hundred Forty Two Only (Inclusive of GST, Material & Cartage)		5,127/-

Terms and Conditions:

- University will have the right to cancel the order if it is not executed within the stipulated time or on account of non-satisfactory performance.
- All the services will be provided F.O.R. Sushant University, Sector -55 Gurugram.
- The Invoice will be raised in the name of Sushant University, Sector-55, Gurugram.
- The items will be accepted only in the required packing/specification as per the order. If not found in proper specifications, the University has a right to return the items and forfeit the payment.
- Payment Terms: 100% advance payment to be given with the copy of P.O., as the work has been done.


24/9/24
Pro Vice Chancellor & Registrar
Sushant University

September 18, 2024

Office Note

Sub.: Need approval towards procured 2 Ceiling Fans & 4 Tube Lights for Facilities office

Dear Sir(s),

With reference to the above subject matter, this is to inform to all the concerned members that we are seeking your kind approval towards procured 2 Ceiling Fans & 4 Tube Lights for the Facilities Office, as the same was damaged due to fire incident happened on last Sunday night. Hence, kindly approve the cost of Rs.5,127/- only (Rupees Five Thousand One Hundred Twenty Seven only – Cost inclusive of GST).

Please find herewith an annexed copy of Bill for your reference.

Submitting the same for your kind approval please.

Sr. Manager- Facilities

Head- Facilities

C.F.A.O. / A.G.M.- F&A

Vice Chancellor

GSTIN Number : 06DLGPK5046E1Z9

!! श्री सतगुरु देवाय नमः !!

Mob. : 9992550600

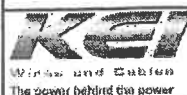
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TAX-INVOICE

SHRI ANAND ELECTRICAL & TRADERS

Deals in : All Kinds of Electrical Goods
NEAR OLD BUS STAND, FOWARA CHOWK,
SOHNA-122103 (GURUGRAM)

STATE CODE 0 6

SKN-BENTEX
GROUP

HAVELLS

HALONIX

The Right Light



ANCHOR

by Panasonic



Party Details : SUSHANT UNIVERSITY

INVOICE No. : 681

Date :

P.O. Date : 16/9/2024

P.O. No. :

Challan No. :

Challan Date :

GSTIN : 06AAATCOV47N1Z0

S. No.	Description of Goods / Service	HSN/SAC Code	Qty.	Price	CGST		SGST		IGST		Total Amount
					Rate	Amount	Rate	Amount	Rate	Amount	
1	Ceiling Fan 12cm		2	1230	9%	221.40	9%	221.40			2903
2	LED Tube Set 40W		4	480	9%	162	9%	162			2124
STOCK REGISTER											
ITEM DESCRIPTION... Ceiling Fan / LED Tube light											
PAGE NO. 31, 308											
ENTERED BY: Ramchandra											
(Name & Sign.)											
AUTHORISED PERSON: [Signature]											
(Name & Sign.)											
DATE: 16/9/24											
SUSHANT UNIVERSITY MATERIAL IN											
Date: 16/9/24 Time: 10:30											
Sr. No. 996 Bill No. 881											
Sign Of Security: [Signature]											
											5127

Rounded Off (+/-)

Sub Total

/

Grand total

5127

Terms & Conditions :-

1. Goods once sold will not be taken back or exchanged
2. Interest of 18% will be charged if payment not made within stipulated time.
3. We are not responsible for damage or loss of goods during transit.
4. E. & O. E.

Receiver's Signature :

For : SHRI ANAND ELECTRICAL & TRADERS

Authorised Signatory / Prop.

PAYMENT FORM

Department /Area - Facilities Department

Date : November 19, 2024

Details /Technical Specification: 100% advance to be given towards to procure Electrical Items for the University (as per list annexed)

PO/WO No: - SU/2024-25/WO/2112

Date: November 19, 2024

Bill No.

Bill Date:-, 2024

Amount to Pay: - Rs.53,796/-

Name & Address of the vendor in whose favour the cheque/DD is to be made: - ASHOKA ELECTRICALS

Check List:- Before final payment process please ensure all the mandatory compliance are completed and related documents are attached

S.No	Particulars	Yes/No (Dean/HOD)	Yes/No (Finance)	Remarks
	<u>Certified/Ensure that:</u>			
1	The items have been received as per the specifications on P.O.			
2	The contractor has completed the work as per the specification and as per agreement.			
3	Original Bill/Proforma Invoice Attached			
4	The item(s) have been found in proper condition and good quality.			
5	All the items/materials entered in to campus through Gate Entry.			
6	The item(s)/service has been entered in the stock/Inventory registers			
7	The item/service are used only for official purpose.			
8	No tools and plants belonging to University/department are with the contractor.			
9	The site has been cleared by the contractor.			
10	Nothing is due to recover from the party.			

The following documents must be attached with the release of payment note

1	Original Requisition/Approval.			
2	Original Quotations received from vendor.			
3	Original Comparative sheet of Purchase Committee and recommendation.			
4	In case of work contracts/Labour Contracts, EPF, ESIC Challan & ECR report.			
5	Copy of the Purchase Order/Work Order.			
6	In case civil contracts, and in case of final payment completion certificate should be attached			
7	Copy of the PAN Card of the Vendor/Service Provider			

> **Payment Terms:** 100% advance with P.O.

Prepared by

Verified By
(Finance /Accounts)

Checked BY
Dean/HOD

Note : In case of advance payment check list is not required

SUSHANT UNIVERSITY
SECTOR - 55, GURUGRAM-122003

(Annexure C)

GST NO. 06AAATC0747N1ZO

WORK ORDER

Work order number: SU/2024-25/PO/2112

M/s. Ashoka Electricals
Behind P.P. Jewellers,
Sadar Bazar
Gurugram (Haryana).

Date: 19/11/2024

Sub.: To procure Electrical Items for the University (as per list annexed)

Dear Sir,

This is with reference to your approved quotation and the discussion held with you regarding "To procure Electrical Items for the University (as per list annexed) – all items quantity & quality should be same as mentioned in the quotation" of the University, we are pleased to place the order for the following item / work:

Sl. No.	Description	Rate/Unit	Total in Rs.
1.	To procure Electrical Items for the University (as per list annexed)	As per Quotation	53,796/-
Total Amount (in Rs.)	Fifty Three Thousand Seven Hundred Ninety Six Only (Inclusive of GST, Material & Cartage)		53,796/-

Terms and Conditions:

- University will have the right to cancel the order if it is not executed within the stipulated time or on account of non-satisfactory performance.
- All the services will be provided F.O.R. Sushant University, Sector -55 Gurugram.
- The Invoice will be raised in the name of Sushant University, Sector-55, Gurugram.
- The items will be accepted only in the required packing/specification as per the order. If not found in proper specifications, the University has a right to return the items and forfeit the payment.
- Payment Terms: 100% advance payment to be given with P.O.


21/11/24
Pro Vice Chancellor & Registrar
Sushant University

Electrical Material

ASHOKA ELECTRICAL

Quantity Rate Amount

S.No	Particular	Items Balance		
1	Capesitor (2.50MFD)	12	40	480
2	Capesitor (3.15MFD)	12	40	480
3	LED Blub 9wt	20	80	1600
4	MCB 40Amp	5	690	3450
5	Top 6Amp (Plug Top)	30	50	1500
6	Wire 1mm	1	1200	1200
7	Electrical Sub Meter HCL 10-60AMP	7	950	6650
8	Switch 6Amp (Anchor) Roma	50	35	1750
9	Switch 16Amp (Anchor)	50	80	4000
10	Socket 06Amp(Anchor)	20	75	1500
11	Socket 16Amp(Anchor)	20	150	3000
12	Modulor Plate 12 Modle(Anchor)	10	210	2100
13	Modulor Plate 8 Modle(Anchor)	10	170	1700
14	PVC Tape	60	8	480
15	Tube Light (LED) 20wt 4Fit	100	135	13500
16	Thermoset	20	110	2200

Total 45590

GST @ 18% 8206.2

53796.2

Vendors Payment Outstanding Detail

"IMPORTANT & URGENT"

CURRENT / EXISTING as on 06/11/2024

Sl. No.	Vendor Name	Amount	Work Detail	Remark(s)
1	R ₅ 39494/- Mamta Rawat	78987	R.O. Plant AMC - Half yearly in Advance Due Rs.157975 - Paid- 78988 = Balance Rs.78987	Total AMC Cost Rs.315950/-
2	Jai Power Solutions	50000	DG Services done in May-24 Due- Rs.100000 - Paid 50000 = Balance Rs.50000	Balance to be given
3	S.K. Engineering	50000	Capacitor Bank repaired work done June-24 Due- Rs.100000 - Paid 50000 = Balance Rs.50000	Balance to be given
4	1.26 APPROX Md. Sakil + J. K. Interiors	380000	School of Hotel Management work done Due- Rs.480000 - Paid 100000 = Balance Rs.380000	Balance to be given
5	1.00 Vishal Group (Manoj Lohia)	600000	Paint & Repair work done Due- Rs.750000 - Paid 150000 = Balance Rs.600000	Balance to be given
6	Amar Tourist Taxi Service	49448	Hired Crysta Car for Chancellor Sir for 10/10/24 to 19/10/2024	To be given
7	The Interiors Solutions	81826	Advance - Blinds work B.com Classrooms, A Block	Total W.O. Value Rs.109101/-
8	33251 Sachin Enterprises	76000	Stationery Vendor Paid- 74000 approx. Balance Rs.76000 approx.	BALANCE CONFIRMATION FROM ACCOUNTS Balance to be given
9	ONE BILL NOW & OTHER 2344 FOR Kabpre Culanaries & Distriach	4100000	Outstanding upto Oct-24 (approx.) Approved credit 24 lacs	BALANCE CONFIRMATION FROM ACCOUNTS Balance to be given
10	Krishna Enterprises	850000	Outstanding upto Sep-24 (approx.) Very Old Outstanding (Cash)	BALANCE CONFIRMATION FROM AC Balance to be given
11	Manish (Rashmi Kumari) Tuesday	158000	Pharmacy Lab & Hostel Room work	Balance to be given
12	SIS Securities Ltd.	1400000	Outstanding upto Oct-24 (approx.) Approved credit 9 lacs	BALANCE CONFIRMATION P/C Balance to be given
13	Unitel Communications	35400	EPABX AMC - Half yearly in Advance	Total AMC Cost Rs.70800/-
14	M.D. Cooling	76572	Water Coolers Repaired	Balance to be given

20510

15	M.D. Cooling	98766	Water Coolers AMC - Half yearly in Advance	Total AMC Cost Rs.197532/-
16	Amit Print 'O' Mania 100 100	350000	Outstanding upto Oct-24	Balance to be given
17	Seltzer Engineering	300000	Very Old Outstanding - STP Vendor (Else will go for Legal proceedings)	Balance to be given
18	IRIS Security Systems	160000	Very Old Outstanding - CCTV Cameras repaired (Else will go for Legal proceedings)	Balance to be given
19	Pal Swam Power	88000	Very Old Outstanding - DG Sets AMC Cost Pending	Balance to be given
20	Galaxy Tent House	40000	Very Old Outstanding - Chennai Students stayed in hostel on paid basis, provided blankets, pillows	Balance to be given
21	Tayal Hardware & Electrical 100	400000	Need to procure Electrical Items (Stock NIL)	
22	Tayal Hardware & Electrical 100	400000	Need to procure Plumbing Items (Stock NIL)	
Total (in Rs.)		9822999		

IMPORTANT / URGENT REQUIREMENTS FOR BETTER INFRASTRUCTURE

Sl. No.	Vendor Name	Amount	Work Detail	Remark(s)
1	Johnson Lifts Pvt. Ltd.	165956	Lifts AMC - Half yearly in Advance Paid Rs.165956, Next due in Mar-24 Rs.165956	Total AMC Cost Rs.331911/-
2	Kone Elevator India Pvt. Ltd.	192433	Lifts AMC - Half yearly in Advance Paid Rs.192433, Next due in Mar-24 Rs.192433	Total AMC Cost Rs.384865/-
3	Empire Safe Company	225000	Towards MBA Computer Lab A001	75% Advance to be given
4	Empire Safe Company	675000	To procure 15 Tables & 30 Chairs for Faculties & Staff of the University	
5	J.K. Interiors	3500000	Towards MBA Classroom as per design in A013, 14	
6	J.K. Interiors	1150000	E-Block Library Renovation work Damaged due to water logging issue	
7	S.M. Engineering	1840000	Drainage work to be done in E-Block to A-Block Referred by Trustee Sir	
8	Vishal Group	350000	Rain Harvesting line from D Block to Hostel	

Details /Technical Specification: Payment to be done towards Electricity Bill for the period 01/10/2024 to 31/10/2024

PO/WO No: -SU/2024-25/PO/Bill Attached

Date: November 11, 2024

Bill No. 778601906947

Bill Date:- 09/11/2024

Amount : -

Rs.13,79,372.00

Name & Address of the vendor in whose favour the cheque/DD is to be made: - DHBVN

Check List:- Before final payment process please ensure all the mandatory compliance are completed and related documents are attached

S.No	Particulars	Yes/No (Dean/HOD)	Yes/No (Finance)	Remarks
	Certified/Ensure that:			
1	The Items have been received as per the specifications on P.O.			
2	The contractor has completed the work as per the specification and as per agreement.			
3	Original Bill/Proforma Invoice Attached			
4	The item(s) have been found in proper condition and good quality.			
5	All the Items/materials entered in to campus through Gate Entry.			
6	The item(s)/service has been entered in the stock/Inventory registers			
7	The item/service are used only for official purpose.			
8	No tools and plants belonging to University/department are with the contractor.			
9	The site has been cleared by the contractor.			
10	Nothing is due to recover from the party.			

The following documents must be attached with the release of payment note

1	Original Requisition/Approval.			
2	Original Quotations received from vendor.			
3	Original Comparative sheet of Purchase Committee and recommendation.			
4	In case of work contracts/Labour Contracts, EPF,ESIC Challan & ECR report.			
5	Copy of the Purchase Order/Work Order.			
6	In case civil contracts, and in case of final payment completion certificate should be attached			
7	Copy of the PAN Card of the Vendor/Service Provider			

Prepared by

Verified By
(Finance /Accounts)Checked BY
Dean/HOD

Note : In case of advance payment check list is not required

Name: M/S CHIRANJIV CHARITABLE TRUST		Account No: 7786034085	Net Payable Amount on or before Due Date (₹): 1379372.00
Address: SEC-55, O. GURUGRAM, HR, IND		Old Acct No: 12226H1UANTM0002	Due Date: 19/11/2024
Location: GURUGRAM CIRCLE-		K No: 2123053946X	Surcharge(₹): 20063.00
Cycle/Group: TARJ/H3U		Issue Date: 09/11/2024	Gross Amount Payable After Due Date(₹): 1399435.00
Location: South City		Bill Month: NOV/2024	Bill No: 778601906947
Division: SEC-56		Net Payable Amount in words: Thirteen Lakh Seventy Nine Thousand Three Hundred Seventy Two Rupees Only	

Meter and Read Details (* Latest MCO is shown in case of multiple MCO in one billing cycle)													
Sl. No.	Meter Reading Date		Period Days	MDI	Unit	Meter Reading		M.F.	Consumed Units	Billed Units	Bill Basis	Read Rmrk	Mtr Sts
	Old	New				Old	New						
69999	01/10/2024	01/11/2024	31	0.00 ()	kWh	192361	199921	20	151200	151200	OK	OK	A
69999	01/10/2024	01/11/2024	31	1015.20 (KVA)	kVAh	208921.5	216547	20	152510	152510	OK	OK	A

Arrears Outstanding for the Financial Year (₹)				Slab Calculation			Connection Details		
Description	Previous	Current	Total (₹)	Unit	Rate	Amount (₹)	Tariff Category	HTS-NDS	
Charges	0.00	0.00	0.00	152510	6.650	1014191.50	Flats in BS (DS)	1	
A.	0.00	0.00	0.00	Total		1014191.50	Supply Voltage(kV)	11.00 kV	
Charge	0.00	0.00	0.00	Applicable Tariff on Read Date:			Sanctioned Load (Kw/CD)	1500.00/1500	
uty	0.00	0.00	0.00				MMC(₹)	0.00	
ax	0.00	0.00	0.00				Security Deposit	1832734.00	
Charges	0.00	0.00	0.00				DOC/DOE	26/10/2015/	
ss Credit	0.00	-0.19	-0.19				Meter Ownership/MDI Meter	Nigam Meter/	
Arrear	0.00	-0.19	-0.19				Meter Make/Meter Type	Secure Meter Ltd. /HT-MTR	

Details of Charges for Current Cycle		Details of Amount Payable		Last Payment Details																																							
Description	Amount (₹)	Description	Amount (₹)	Amount(₹)			1647578.00																																				
Current Cycle Charges	252246.48	Current Cycle Charges	1379372.02	Receipt No			778603456167																																				
Arrears/Outstanding Dues	1014191.50	Arrears/Outstanding Dues	-0.19	Receipt Date			18/10/2024																																				
Sundry Charges/Allowances	0.00	Sundry Charges/Allowances	0.19/-0.19	Mode of Payment																																							
Provisional Adjustment/BR Adj.	0.00	Provisional Adjustment/BR Adj.	0.00	<div>Previous Consumption Pattern</div> <table><tr><th>Bill month</th><th>Units (KWH)</th><th>Units (KVAH)</th><th>MDI</th><th>Status</th></tr><tr><td>May-2024</td><td>159510</td><td>168180</td><td>972.8</td><td>OK</td></tr><tr><td>Jun-2024</td><td>203790</td><td>217490</td><td>979.2</td><td>OK</td></tr><tr><td>Jul-2024</td><td>116610</td><td>123280</td><td>649.2</td><td>OK</td></tr><tr><td>Aug-2024</td><td>120210</td><td>120860</td><td>640.8</td><td>OK</td></tr><tr><td>Sep-2024</td><td>171260</td><td>172830</td><td>1044</td><td>OK</td></tr><tr><td>Oct-2024</td><td>188130</td><td>190120</td><td>1115.6</td><td>OK</td></tr></table>					Bill month	Units (KWH)	Units (KVAH)	MDI	Status	May-2024	159510	168180	972.8	OK	Jun-2024	203790	217490	979.2	OK	Jul-2024	116610	123280	649.2	OK	Aug-2024	120210	120860	640.8	OK	Sep-2024	171260	172830	1044	OK	Oct-2024	188130	190120	1115.6	OK
Bill month	Units (KWH)	Units (KVAH)	MDI						Status																																		
May-2024	159510	168180	972.8						OK																																		
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Sep-2024	171260	172830	1044						OK																																		
Oct-2024	188130	190120	1115.6	OK																																							
LPS Adjustment	71064.00	LPS Adjustment	0.00																																								
Adv. Security Deposit	0.00/0.00	Adv. Security Deposit	0.00																																								
Amt*/Non Energy chrg	0.00	Net Payable Amount	1379372.00																																								
On Or Before Due Date(₹)	0.00	On Or Before Due Date(₹)																																									
Surcharge(₹)	0.00/0.00	Surcharge(₹)	20063.00																																								
Gross Amount Payable After Due Date(₹)	0.00	Gross Amount Payable After Due Date(₹)	1399435.00																																								
Brief details of Sundry charges /allowances				PAN / TAN : /																																							
Transfer Adjustment from Over Payment ()	0.00/0.00	Transfer Adjustment from Over Payment ()		Date from which bill other than "OK" is being issued:			Reason:																																				
Transfer Adjustment from Over Payment ()	15120.00	Transfer Adjustment from Over Payment ()																																									
Principal Tax / P Tax	26750.04																																										
Current Cycle Charges (₹)	1379372.02																																										

to be drawn in favour of SDO SEC-56 , DHBVN , GURUGRAM

Important Information for consumers:	
Payment of this bill can be made online by logging on the dgvn.org.in at any time and at office counter 10 days during working hours i.e. 09:00AM to 05:00PM.	
This Bill be considered as a notice under section 56 of The Electricity Act 2003. Kindly pay the bill by due date. In case of default the connection is liable to be disconnected after 15 days of due date. *This is an interest security amount and interest on this security @6.75 % shall be paid for FY 2024-25. This bill does not confer any rights of ownership on the property where this connection exists. T&C shall apply.	

Address and Telephone Number(s) of the authorities relating to consumers grievances			
Grievance pertaining to this bill can be lodged with	Address & Telephone number(s) of the		For all types of complaints/billing information call at:
	Consumer Grievance Redressal Forum	Ombudsman	18001804334 / 1912 (Toll Free)
Assistant General Manager Operation - SEC-56	HETRI HOUSE,GURUGRAM	HERC, Sec-4, Bays No. 33-36, Panchkula, Haryana Email ID : eo@nic.in Contact No. - +91(172)2572299 WhatsApp No:-	1800 180 2124 (Vigilance Toll Free)

PAYMENT FORM

Department /Area - Facilities

Date : July 29, 2024

Details /Technical Specification: Payment to be done towards to procure 6 nos damaged Adaptors of Power Supply, DVR & PTZ of CCTV Cameras of E Block

PO/WO No: - SU/2024-25/WO/2046

Date: July 25, 2024

Bill No. 0134

Bill Date: 07/12/2024

Amount : -

Rs. 12,426/-

11446.00

Name & Address of the vendor in whose favour the cheque/DD is to be made: - SDM Electrical & Traders

Check List:- Before final payment process please ensure all the mandatory compliance are completed and related documents are attached

S.No	Particulars	Yes/No (Dean/HOD)	Yes/No (Finance)	Remarks
	<u>Certified/Ensure that:</u>			
1	The items have been received as per the specifications on P.O.			
2	The contractor has completed the work as per the specification and as per agreement.			
3	Original Bill/Proforma Invoice Attached			
4	The item(s) have been found in proper condition and good quality.			
5	All the Items/materials entered in to campus through Gate Entry.			
6	The item(s)/service has been entered in the stock/inventory registers			
7	The item/service are used only for official purpose.			
8	No tools and plants belonging to University/department are with the contractor.			
9	The site has been cleared by the contractor.			
10	Nothing is due to recover from the party.			

The following documents must be attached with the release of payment note

1	Original Requisition/Approval.			
2	Original Quotations received from vendor.			
3	Original Comparative sheet of Purchase Committee and recommendation.			
4	In case of work contracts/Labour Contracts, EPF, ESIC Challan & ECR report.			
5	Copy of the Purchase Order/Work Order.			
6	In case civil contracts, and in case of final payment completion certificate should be attached			
7	Copy of the PAN Card of the Vendor/Service Provider			

Bank Detail : SDM Electrical & Traders, Kotak Mahindra Bank, A/C no. 1311983617, IFSC Code- KKBK0000299, Sector-15, Gurugram

Prepared by

Checked BY
Dean/HODVerified By
(Finance /Accounts)

Note : In case of advance payment check list is not required

Work has been
done 07/12/2024

Tax Invoice

(ORIGINAL FOR RECIPIENT)



SDM Electrical & Traders - from 1-4-2022

G.Floor, H.N.-38, Near Foot Over Bridge
Behind Indain Bank, Rajiv Colony, Gurugram
Haryana, Moobile: 9810094049, 9582645694
UDYAM : UDYAM-HR-05-0105957 (Micro)
GSTIN/UIN : 06CWQPS3613D1ZF
State Name : Haryana, Code : 06
E-Mail : sdmelectricaltraders@gmail.com

Invoice No.

SDM/24-25/00134

Dated

7-Dec-24

Delivery Note

Mode/Terms of Payment

Current

Buyer's Order No.

Dated

SU/2024-25/002046

25-Jul-24

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Consignee (Ship to)

Sushant University

Ansal University, Golf Course Road, Sector-55,
Gurugram, Haryana

GSTIN/UIN : 06AAATC0747N1ZO

State Name : Haryana, Code : 06

Contact person : Mr. Abhishek

Contact : 97187 44528

Buyer (Bill to)

Sushant University

Ansal University, Golf Course Road, Sector-55,
Gurugram, Haryana

GSTIN/UIN : 06AAATC0747N1ZO

State Name : Haryana, Code : 06

Place of Supply : Haryana

Contact person : Mr. Abhishek

Contact : 97187 44528

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Power Supply 12Volt 20A 16 Chanel NVR And 16 Chanel DVR Adaptor-02 Nos. PTZ Adaptor 24 Volt 3Amp. - 02Nos. 16 Chanel Power Supply - 02 Nos.	8504	6.00 Nos.	1,616.67	Nos.		9,700.00
	Output CGST@9%			9 %			873.00
	Output SGST@9%			9 %			873.00
SUSHANT UNIVERSITY MATERIAL IN Date: 09/12/24 Time: 10:12 Sr. No. 4086 Bill No. SDM/24-25/00134 Sign Of Security: [Signature]							
Total			6.00 Nos.				11,446.00

Amount Chargeable (in words)

INR Eleven Thousand Four Hundred Forty Six Only

Company's PAN : CWQPS3613D

Company's Bank Details

Bank Name : Kotak Mahindra Bank A/C 1311983617

A/c No. : 1311983617

Branch & IFS Code : Sec 15 Gurugram Haryana & KKBH000299

for SDM Electrical & Traders from 1-4-2022

This is a Computer Generated Invoice



09/12/2024

SUSHANT UNIVERSITY
SEC-55, GURUGRAM-122003
GST NO. 06AAATC0747N1ZO
WORK ORDER

(Annexure C)

Work order number: SU/2024-25/WO/2046

SDM Electrical & Traders
H.No. 38, Behind Indian Bank,
Near Foot Over Bridge, Rajiv Colony,
N.H. 8, Gurugram, Haryana.
09810094049

Date: 25.07.2024

Subj.: To procure 6 no.s damaged Adaptors of Power Supply, DVR & PTZ of CCTV Cameras of E-Block

Dear Sir,

This is with reference to your approved quotation dt. 03.05.2024 and discussion held with you on 25.07.2024 towards "To procure 6 no.s damaged Adaptors of Power Supply, DVR & PTZ of CCTV Cameras of E-Block – all quantity & quality of the material should be same as mentioned in the quotation"; we are pleased to place the order for the following service:

Sl. No.	Description	Rate/Unit/Detail	Total in Rs.
1.	To procure 6 no.s damaged Adaptors of Power Supply, DVR & PTZ of CCTV Cameras of E-Block	As per Quotation	12,626/-
Total Amount (in Rs.)	Twelve Thousand Six Hundred Twenty Six Only (Inclusive of GST, Parts, Labour & Freight)		12,626/-

Terms and Conditions:

1. University will have the right to cancel the order if it is not executed within the stipulated time or on account of non-satisfactory performance.
2. All the services will be provided F.O.R. Sushant University, Sector -55 Gurugram.
3. The Invoice will be raised in the name of Sushant University, Sector-55, Gurugram.
4. The items / service will be accepted only in the required packing/specification as per the order. If not found in proper specifications, the University has a right to return the items and forfeit the payment.
5. Payment Terms: 100% payment to be paid with the copy of W.O./P.O..


Pro Vice Chancellor & Registrar

Sushant University

July 18, 2024

OFFICE NOTE

Sub.: Need approval to repair/replace damaged 6 no.s Adaptors of Power Supply of CCTV Cameras of E Block

Dear Sir(s),

With reference to the above subject matter, we wish to inform to all the concerned members that we are seeking your approval to repair/replace 6 no.s damaged Adaptors of Power Supply of CCTV Cameras of E Block.

Hence, for the same, request you to approve the budget / cost of Rs.12,626/- (Rupees Seventy Five Thousand Only) approx..- cost inclusive of all applicable taxes.

Please find herewith an annexed copy of Estimate for your kind reference.

Sr. Manager- Facilities

Head- Facilities

C.F.A.O. / A.G.M.- F&A

Vice Chancellor

Approved given on whatsapp
Copy Annexed.

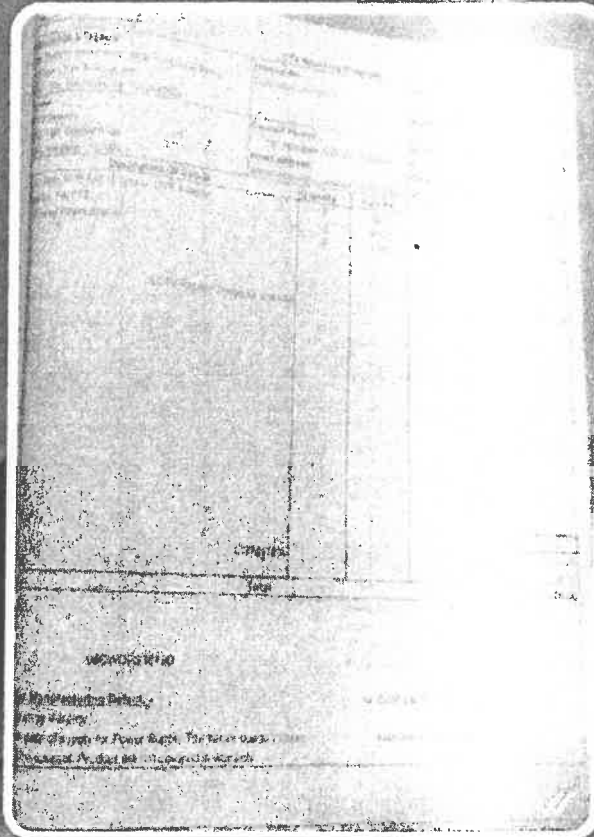
19/7/24.

22/7/24.



Vijitlal Mathur Sir...

online



Dear Sir,
Need your approval towards to
change the damaged power supply
adaptors of CCTV cameras of R
Block..

1 unread message

You

Photo

Ok sir

12:52



Message



CCTV Repairing Proposal

SDM Electrical & Traders H.N. 38, Behind Indian Bank, Near Foot Over Bridge Rajiv Colony, N.H. 8 Gurugram. Haryana Ph. 09810094049, 9582645694	Prposal No. SDM GGN-24-25/022	Date: 3/5/2024 Mode Terms of Payment 100% Advance
Consignee Sushant University Sector-55, Golf Course Road Gurugram, Haryana - 122003	Contact Person: Mr. Abhishek Antil -9718744528 email address: abhishekantil@sushantuniversity.cdu.in	Working Time: 4 -5 Days After Approval Other Reference: Site visit done

S.N.	Description Of Goods	Quantity	Rate Per.	Price	Disc. %	Amount
1	16 Chanel NVR And 16 Chanel DVR Adaptor	2	1500	3000	0	3000.00
2	Adaptor For PTZ	2	2000	4000	0	4000.00
3	16 Chanel Power Supply	2	1350	2700	0	2700.00
	CCTV Repair Charge for one visit					1000.00
	GST@18%					10700.00
						1926.00
					R/O+/-	0.00
Total						12626.00

Company GST 06CWQPS3613D

For SDM Electrical & Traders
Authorized Signatory

for SDM Electrical & Traders

Authorized Signatory

Warranty Against Manufacturing Defect: -

- a- Adaptor Only testing waranty.
b- 12 Months from date of supply for Power Supply. The failure due to excess Supply Voltage/misuses of Product will not covered in warranty.

Note: We Deal in Home Autmation, Security System, CCTV, Video Door Phone, Motorized Gate, Motorized Curtain, Fire Alarm

SUSHANT UNIVERSITY
SECTOR-55, GURUGRAM (HARYANA) - 122003

Annexure 'D'

PAYMENT FORM

Department /Area - Facilities

Date : June 25, 2024

Details /Technical Specification: Payment to be done towards repaired 5 motors of 1 HP Capacity (R.o.s, Drain Line etc.) & 1 motor of 5 HP Capacity (STP Treated Water Pump) - Including Rewinding, Seal, Bearing, Labour & Cartage

PO/WO No: - SU/2024-25/WO/2032

Date: June 24, 2024

Bill No. 107 & 111

Bill Date:- May 13 & May 20, 2024

Payable Amount :- Rs.12,200/-

Name & Address of the vendor in whose favour the cheque/DD is to be made: - R.K. ELECTRICALS

Check List:- Before final payment process please ensure all the mandatory compliance are completed and related documents are attached

S.No	Particulars	Yes/No (Dean/HOD)	Yes/No (Finance)	Remarks
	<u>Certified/Ensure that:</u>			
1	The items have been received as per the specifications on P.O.	Yes		
2	The contractor has completed the work as per the specification and as per agreement.	Yes		
3	Original Bill/Proforma Invoice Attached	Yes		
4	The item(s) have been found in proper condition and good quality.	Yes		
5	All the items/materials entered in to campus through Gate Entry.	Yes		
6	The item(s)/service has been entered in the stock/Inventory registers	N/A		
7	The item/service are used only for official purpose.	Yes		
8	No tools and plants belonging to University/department are with the contractor.	NO		
9	The site has been cleared by the contractor.	Yes		
10	Nothing is due to recover from the party.	Yes		

The following documents must be attached with the release of payment note

1	Original Requisition/Approval.	Yes		
2	Original Quotations received from vendor.	Yes		
3	Original Comparative sheet of Purchase Committee and recommendation.	N/A		
4	In case of work contracts/Labour Contracts, EPF,ESIC Challan & ECR report.	N/A		
5	Copy of the Purchase Order/Work Order.	Yes		
6	In case civil contracts, and in case of final payment completion certificate should be attached	N/A		
7	Copy of the PAN Card of the Vendor/Service Provider	N/A		

Prepared by

Checked BY
Dean/HOD

Verified By
(Finance /Accounts)

Note : In case of advance payment check list is not required

SUSHANT UNIVERSITY
SEC-55, GURUGRAM-122003
GST NO. 06AAATC0747N1ZO
WORK ORDER

(Annexure C)

Work order number: SU/2024-25/WO/2032

R.K. Electricals

Baba Shah Vilayat Market, Tauru Road

Sohna, Gurugram- 122103, Haryana.

Date: 24/06/2024

Sub.: Towards repaired 5 motors of 1 HP Capacity (R.O.s, Drain Line etc.) & 1 motor of 5 HP Capacity (STP Treated Water Pump) - including Rewinding, Seal, Bearing, Labour & Cartage)

Dear Sir,

This is with reference to your approved quotation and the discussion held with you regarding "Towards repaired 5 motors of 1 HP Capacity (R.O.s, Drain Line etc.) & 1 motor of 5 HP Capacity (STP Treated Water Pump) - including Rewinding, Seal, Bearing, Labour & Cartage) – all works done as mentioned in the quotation" of the University, we are pleased to place the order for the following item / work:

Sl. No.	Description	Rate/Unit	Total in Rs.
1.	Towards repaired 5 motors of 1 HP Capacity (R.O.s, Drain Line etc.) & 1 motor of 5 HP Capacity (STP Treated Water Pump) - including Rewinding, Seal, Bearing, Labour & Cartage)	As per Quotation	12,200/-
Total Amount (in Rs.)	Twelve Thousand Two Hundred Only		12,200/-

Terms and Conditions:

- University will have the right to cancel the order if it is not executed within the stipulated time or on account of non-satisfactory performance.
- All the services will be provided F.O.R. Sushant University, Sector -55 Gurugram.
- The Invoice will be raised in the name of Sushant University, Sector-55, Gurugram.
- The items will be accepted only in the required packing/specification as per the order. If not found in proper specifications, the University has a right to return the items and forfeit the payment.
- Payment Terms: 100% payment to be done immediately after completion of the work.


Pro Vice Chancellor & Registrar

Sushant University

June 18, 2024

OFFICE NOTE

Sub.: Need approval towards repaired 5 motors of 1 HP Capacity (R.O.s, Drain line etc.) & 1 motor of 5 HP Capacity (STP Treated Water Pump)

Dear Sir(s),

With reference to the above subject matter, this is to inform to all the concerned members that due to an urgency, we have repaired (rewinding, capacitor, seal, bearing etc.) the 5 motors of 1 HP Capacity (R.O.s, Drain line etc.) & 1 motor of 5 HP Capacity (STP Treated Water Pump). Hence, request you to please approve the repair cost of the same @ Rs.12,200/- (Rupees Twelve Thousand Two Hundred Only), Cost inclusive of GST, Work & Labour.

Please find herewith an annexed copy of Bill for your reference.

Submitting the same for your approval please.

Sr. Manager- Facilities

Head- Facilities

C.F.A.O. / A.G.M.- F&A

Vice Chancellor

R.K. ELECTRICALS

Deals in : All Kinds of Electrical Works

BABA SAHA VILAYAT MARKET, TAURU ROAD, SOHNA-122103 (GURUGRAM)

No.

107

Date : 13-5-2024

M/s. : Sushant University

S.R. NO.	PARTICULARS	QTY.	RATE	AMOUNT
1)	Compton 1HP Motor Rewind Jathe work, Seal, Capacitor,	1	1000	1000
		1	400	400
	Kistler 1HP Rewinding	4	1000	4000
	Jathe work, Seal, Capacitor, Ampeller	4	650	2600
<p>SUSHANT UNIVERSITY MATERIAL IN Date 13/05/24 Time 14:15 Sr. No. 3150.. Bill No. 575 Sign Of Security. Nishu Sharma</p> <p>GATE Pass No. 575</p>				
TOTAL				8000

RO RE PRINT
B-BLE, E-BLE, (3 IN STOCK)

MAU USED A-BLE, D-BLE & BOTH HOSTEL AS PER

is once sold will not be taken back. REAURICEMANT

P.E.,

For : **R.K. ELECTRICALS**

Authorised Signatory

R.K. ELECTRICALS

Deals in : All Kinds of Electrical Works

BABA SAHA VILAYAT MARKET, TAURU ROAD, SOHNA-122103 (GURUGRAM)

No.

Date : 20/5/21

M/s.:

111

Sushant University

SR. NO.	PARTICULARS	QTY.	RATE	AMOUNT
1	5HP Motor Rewind	1	3000	3000
2	2 Bearings	2	400	800
3	lathe work	1	400	400
<p>SUSHANT UNIVERSITY MATERIAL IN Date 20/5/21 Time 19:25 Sr. No. 3160 Bill No. 111 Sign Of Security. H. Sushant</p>				
<p>water STP TREATED PUMP.</p>		TOTAL		4200

For : **R.K. ELECTRICALS**

Authorised Signatory

Goods once sold will not be taken back.
& O. E.,

SUSHANT UNIVERSITY
SECTOR-55, GURUGRAM (HARYANA) - 122003

Annexure 'D'

PAYMENT FORM

Department /Area - Facilities Department

Date : June 21, 2024

Details /Technical Specification: Payment to be given to procure Electrical Items to repair 15 no.s rooms of Hostel

PO/WO No: -SU/2024-25/WO/Approval Copy Annexed

Date: June 21, 2024

Bill No.

Bill Date:-

Amount : -

Rs.40,000/-

Name & Address of the vendor in whose favour the cheque/DD is to be made: - ASHOKA ELECTRICALS

Check List:- Before final payment process please ensure all the mandatory compliance are completed and related documents are attached

S.No	Particulars	Yes/No (Dean/HOD)	Yes/No (Finance)	Remarks
	<u>Certified/Ensure that:</u>			
1	The items have been received as per the specifications on P.O.			
2	The contractor has completed the work as per the specification and as per agreement.			
3	Original Bill/Proforma Invoice Attached			
4	The item(s) have been found in proper condition and good quality.			
5	All the Items/materials entered in to campus through Gate Entry.			
6	The item(s)/service has been entered in the stock/Inventory registers			
7	The item/service are used only for official purpose.			
8	No tools and plants belonging to University/department are with the contractor.			
9	The site has been cleared by the contractor.			
10	Nothing is due to recover from the party.			

The following documents must be attached with the release of payment note

1	Original Requisition/Approval.			
2	Original Quotations received from vendor.			
3	Original Comparative sheet of Purchase Committee and recommendation.			
4	In case of work contracts/Labour Contracts, EPF, ESIC Challan & ECR report.			
5	Copy of the Purchase Order/Work Order.			
6	In case civil contracts, and in case of final payment completion certificate should be attached			
7	Copy of the PAN Card of the Vendor/Service Provider			

> **Payment Terms: 100% advance**

Prepared by

Verified By
(Finance /Accounts)

Checked BY
Dean/HOD

Note : In case of advance payment check list is not required

PENDING PAYMENT LIST-18/6/24.

1. **E-106 PARTATION WORK:** DONE. P.O DATED 23/5/24 FOR RS. 72500. PAID RS.20000
BALANCE 52500. Release *OK* 28/6
PDC 4th 2024
2. **E-106 AC VENT WORK MISTCOLD:** P.O ISSUED 23/5 FOR RS.44840 DUE (NEED TO PAY BALANCE OF CHILLER RS.265000 RETENTION. HAD PROPOSED PDC FOR PERIOD 24/6-28/6. TIME PERIOD EXPIRED MORE THEN 45 DAYS (CHILLER STATED ON 4/4/24 RETENSION WAS FOR 30 DAYS FROM FINAL WORKING). THIS ROOM FOR SOD DEAN TO SHIFT. CHILLER PAYMENT NED TO BE MAE FOR SMOOTH YEARLY WARRENTY BY COMPANY. (TOTAL 8 REMINDER SENT BY COMPANY) PDC 26/6
3. **GIRL HOSTEL WARDEN WORK:** P.O ISSUED 22/5/24 FOR RS.56000. TERMITE ISSUE. EFFECTED AREA RIPPED OFF AND CLEANED. NOW WORK TO START. MONEY FOR MATEIAL REQUIRED BY VENDOR. - FIRST WEEK AFTER 6/7x7/7
4. **WATER PIPE LINE OF HOSTEL LEAKAGE:** BUDGE APPROX 1.00-1.25 LACS. PART WORK NOT POSSIBLE AS PIPE LINE IN NOT OPEN AND IS CONCILED IN WALLS. LEAKAGE FROM THREE PLACES. NEED TO PUT SEPARTED NEW LINE FROM TANK TO GROUND FLOOR WITH OUTLETS WERE NEEDED. - 1.00-2.0/6
5. **VATEL VENDOR PAYMENT.:** THIS VENDOR TOTAL OUTSTNDING IN SU IS RS.14.60 LACS FOR VARIOUS WORK CARRIED OUT. AFTER RETENSION OF VATEL STILL 11.60 DUE. WORK STOPPED. NEED TO PAY AT LEAST RS.5.00 LAC TO RESUME NORMAL WORK AND BRING BACK THE WORK PACE SO WE CAN FINISH WORK OF VATEL. ONCE WORK START ADDITION RS.2.50 LAC TO BE PAID. 3.00 one line 18/6
2.00 - PDC - 2/7
6. **AC PARTS REQUIREMENT:** APPROVED RS.7.00 LACS. AS PER VC SIR START WORK ROOM WISE AND AS PER REQUIRMENT. HAVE PALNNED 70000 (18/6/24) AND THEN 70000 (25/6). AND THEN FIRST WEEK JULY 1.00 LACS FOR HOSTEL AND SO ON SO FORTH. A LONG PROCESS. [70000/-]
OK
7. **MATERIASL FOR GENERAL MAINTENANCE: (FOR BOTH HOSTELS WORK)** KINDLY SACTION RS.2.50-3.00 LACS FOR PURCHASE OF PLUMBERING, ELECTRICAL, PAINTING AND MASION WORK FOR HOSTELS. AS SAME NEED TO COMPLETED BY 15/7/24 WHEN HOSTEL OPENS. TIME REQUIRED BY INHOUSE TEAM IS 15-20 DAYS. [100,000]
→ 15-20

SI No		Ashoka Electrical			
1	Celling fan crompt.	15	1200	18000	
2	Exused.fan 12"gi	1	1200	1200	
3	Switch16a anchor roma	10	70	700	
4	Switch6a anchor roma	30	33	990	
5	6mod.plate gi box	3	58	174	
6	6mod.plate anchor roma	10	120	1200	
7	fan regul.anchor roma	24	190	4560	
8	Scoket anchor roma 6a	10	70	700	
9	Celling Led 8w	25	255	6375	
				33899	
GST@18%				6101.82	
				40000.82	

SUSHANT UNIVERSITY
SECTOR-55, GURUGRAM (HARYANA) - 122003

Annexure 'D'

PAYMENT FORM

Department /Area - Facility Department

Date : June 13, 2024

Details /Technical Specification: 100% Advance Payment to be done towards to procure two new Hitachi make Split Air Conditioners, 2 Tr. Capacity, Dual Inverter Technology, 3 Star Rating (Model No. RAS.G324pcbif/2024) for Reception Area

PO/WO No: - SU/2024-25/WO/2028

Date: June 13, 2024

Bill No.

Bill Date:-, 2024

100% Advance :-

Rs.99,285/-

For Two Split A.C. Units Cost

To be given :-

Rs.2,832/-

Immediately after Installation

Total P.O. Value :-

Rs.1,02,117/-

(Inclusive of GST)

Name & Address of the vendor in whose favour the cheque/DD is to be made: - INFINITI RETAIL LIMITED - CROMA ELECTRONIC STORE

Check List:- Before final payment process please ensure all the mandatory compliance are completed and related documents are attached

S.No	Particulars	Yes/No [*] (Dean/HOD)	Yes/No (Finance)	Remarks
	<u>Certified/Ensure that:</u>			
1	The items have been received as per the specifications on P.O.			
2	The contractor has completed the work as per the specification and as per agreement.			
3	Original Bill/Proforma Invoice Attached			
4	The item(s) have been found in proper condition and good quality.			
5	All the Items/materials entered in to campus through Gate Entry.			
6	The item(s)/service has been entered in the stock/inventory registers			
7	The item/service are used only for official purpose.			
8	No tools and plants belonging to University/department are with the contractor.			
9	The site has been cleared by the contractor.			
10	Nothing is due to recover from the party.			

The following documents must be attached with the release of payment note

1	Original Requisition/Approval.			
	Original Quotations received from vendor.			
3	Original Comparative sheet of Purchase Committee and recommendation.			
4	In case of work contracts/Labour Contracts, EPF,ESIC Challan & ECR report.			
5	Copy of the Purchase Order/Work Order.			
6	In case civil contracts, and in case of final payment completion certificate should be attached			
7	Copy of the PAN Card of the Vendor/Service Provider			

BANK DETAILS: INFINITI RETAIL LIMITED, HDFC BANK, A/C NO. 57500000338481, IFSC CODE HDFC0001720, SECTOR-29, GURUGRAM

Prepared by

Verified By
(Finance /Accounts)

Checked BY
Dean/HOD

Note : In case of advance payment check list is not required

SUSHANT UNIVERSITY
SEC-55, GURUGRAM-122003
GST NO. 06AAATC0747N1ZO

(Annexure C)

WORK ORDER

Work order number: SU/2024-25/WO/2028

M/s. INFINITI RETAIL LIMITED
CROMA ELECTRONIC STORE
SCO-313/314, Sector- 29,
Gurugram- 122001. (Haryana)

Date: 13/06/2024

Sub.: Towards to procure two new Hitachi make Split Air Conditioners 2 Tr. Capacity, Dual Inverter Technology, 3 Star Rating (Model No. RAS.G324pcbif/2024) for Reception Area (Description of the Item is mentioned in the annexed quotation)

Dear Sir,

This is with reference to your approved quotation dt. 12/06/2024 and the discussion held with you on 12/06/2024 regarding "Towards to procure two new Hitachi make Split Air Conditioners 2 Tr. Capacity, Dual Inverter Technology, 3 Star Rating (Model No. RAS.G324pcbif/2024) for Reception Area (Description of the Item is mentioned in the annexed quotation) – Product quality & quantity should be same as mentioned in the quotation" of the University, we are pleased to place the order for the following item / work:

Sl. No.	Description	Rate/Unit	Total in Rs.
1.	Towards to procure two new Hitachi make Split Air Conditioners 2 Tr. Capacity, Dual Inverter Technology, 3 Star Rating (Model No. RAS.G324pcbif/2024) for Reception Area (Description of the Item is mentioned in the annexed quotation) @ Rs.99,285/- (GST Inclusive) for Two A.C. Units + Rs.2832/- (Rs.1200/- + GST for per A.C. Installation Charges)	As per Quotation	1,02,117/-
Total Amount (in Rs.)	One Lac Two Thousand One Hundred Seventeen Only (Inclusive of GST + Installation)		1,02,117/-

Terms and Conditions:

1. University will have the right to cancel the order if it is not executed within the stipulated time or on account of non-satisfactory performance.
2. All the services will be provided F.O.R. Sushant University, Sector -55 Gurugram.
3. The Invoice will be raised in the name of Sushant University, Sector-55, Gurugram.
4. The items will be accepted only in the required packing/specification as per the order. If not found in proper specifications, the University has a right to return the items and forfeit the payment.
5. Payment Terms: 100% advance payment to be given with the copy of W.O. / P.O. (A.C. Units Cost Rs.99,285/- to be made to Infiniti Retail Limited – Croma & Installation Cost Rs.2832/- to be given to Hitachi Engineer).


Pro Vice Chancellor & Registrar
Sushant University

June 13, 2024

To,
M/s. INFINITI RETAIL LIMITED
CROMA ELECTRONIC STORE
SCO-313/314, Sector- 29,
Gurugram- 122001. (Haryana).

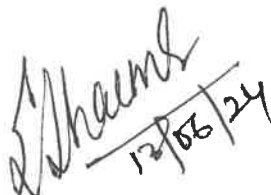
Sub.: To procure two new Hitachi make Split Air Conditioners 2 Tr. Capacity, Dual Inverter Technology, 3 Star Rating (Model No. RAS.G324pcbisf/2024) for Reception Area

Dear Concern,

We Sushant University, Sector- 55, Golf Course Road, Gurugram (Haryana) hereby confirm that we are willing to send a payment of Rs.99,285/- (Rupees Ninety Nine Thousand Two Hundred Eighty Five only), through NEFT to M/s. INFINITI RETAIL LIMITED, CROMA ELECTRONIC STORE, SCO-313/314, Sector- 29, Gurugram- 122001. (Haryana).

The purpose of sending the payment is to procure two new Hitachi make Split Air Conditioners 2 Tr. Capacity, Dual Inverter Technology, 3 Star Rating (Model No. RAS.G324pcbisf/2024) for Reception Area & we are fully authorized of it.

Yours Truly,



Pro Vice Chancellor & Registrar
Sushant University
Sector-55, Golf Course Road,
Gurugram (Haryana)
09818157294

June 13, 2024

OFFICE NOTE

"URGENT"

Sub.: Need approval towards to procure two new Hitachi make Split Air Conditioners 2 Tr capacity, Dual Inverter Technology, 3 Star rating, for Reception Area from CROMA

Dear Sir(s),

With reference to the above subject matter, this is to inform to all the concerned members that as instructed by the Higher Management, we need to procure two new Hitachi make Split Air Conditioners 2 Tr capacity, Dual Inverter Technology, 3 Star rating, for Reception Area from CROMA, which approximate cost is per A.C. unit is Rs.51,000/- (inclusive of GST), + Installation Charge Rs.1,416/- (Rs.1200/- + GST) = Total Rs.52,416/- x 2 pcs. = Net Total Rs.1,04,832/- (inclusive of GST & Installation).

Please find herewith an annexed copy of Estimate for your kind reference.

Submitting the same for your kind approval. *Negotiated @ 99285/- A.C., + Installation 2832/- = Total Rs. 1,02,117/-*

Sr. Manager- Facilities

Head- Facilities

C.F.A.O. / A.G.M.- F&A

Vice Chancellor

*Approval given on whatsapp.
* Copy Annexed.*

*on immediate basis -
Pl. buy today of.*

*Pl. add all
quotation
Annexed Str*

2 ton 3*

→ H5dali 2.35star! - 51000 → IZEN

87

Volkro 2 ton 3.5star! - 48900 → mame

Darken 2.02 3.5star! 65600 → f1kma

ANIL → 91 206 211 25

Crowd

The sender won't see if you read their messages
until you reply or add them as a contact

Block

+ Add

Message



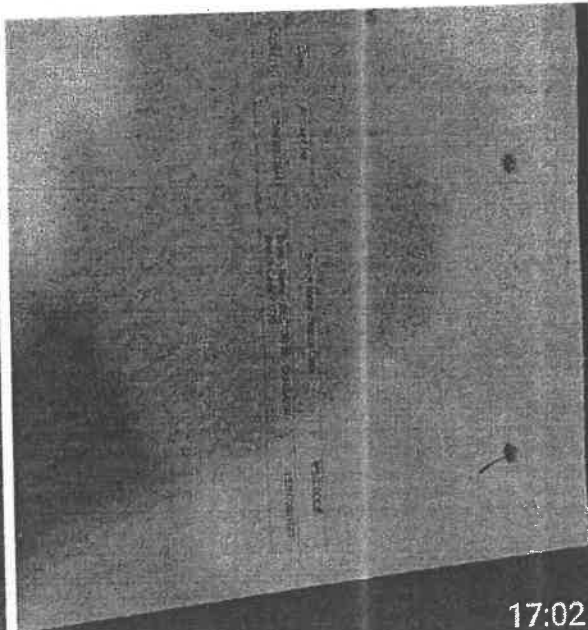
17:17:54

5G 87%



+91 91206 21125

last seen today at 17:12



17:02

Forwarded many times

AUTHORISATION LETTER FOR E-PAYMENTS

AUTHORISATION LETTER FOR
EPAYMENT.pdf

1 page • 123 kB • PDF

17:02

99285 total price 17:04

The sender won't see if you read their messages
until you reply or add them as a contact

Block

+ Add



Message





ENERGY EFFICIENCY

ISEER - 3.82

Label Period : 1st July 2022 - 31st Dec. 2024

Appliance/Type	: RAC/Split
Brand	: HITACHI
Model/Year	: RAS.G324PCBISF/2024
Cooling Capacity (100%)	: 6950.00 (W)
Cooling Capacity (50%)	: 3475.00 (W)
Electricity Consumption (W)	: 1408.41 Units Per Year
Compressor Type	: Variable Speed
Heat Pump	: No



Calculations, when tested in accordance with ISO 16358 & based on 1600 operating hours per annum.
Actual electricity consumption will depend on how the appliance being used

DC INVERTER

ACCOUNT NO
575000013441

ACCOUNT NAME
INDIAN TRAIL
LIMITED

Account Title

D

City

Account No

1022711

575000013441

Branch Name / Branch Code

Branch Name / SECTOR 29 - GUERAPON
Branch Code - 1720

FSC CODE

4010001720

AUTHORISATION LETTER FOR E-PAYMENTS

To,

Infiniti Retail Limited

Croma, SCO-313/314 Sec-29

Gurugram,

Dear Concern,

We hereby Confirm that we were willing to send a payment of Rs **One Lakh Forty Two Thousand Two Hundred Thirty Nine** Through IMPS/NEFT/RTGS to Infiniti Retail Limited, Croma Electronic store situated at SCO-313/314 Sec-29 Gurugram-122001. The Purpose of sending the amount is to purchase goods from Croma for Company/Personal use & we are fully authorized of it.

Yours truly,



GREENAR

DARICAN - 2 TON SPK 4C -

VSP - 64,500

LAST PRICE - 60,100

LG 2 TON ~~SPK~~ SPK 47 AC

VSP - 50,000

LAST PRICE - 51,500

8851949478

SHARVISH KHAN

Vijay Sales

**Air Techniques
Solutions****Quote to:****Ship to:**

109, RAO JAIMAL MARKET, VILL.
SIKANDEROUR BADHA, SECTOR-
85, GURUGRAM, HR-122012.

B.O.:- 325, VASHISHT
COMMERCIAL COMPLEX, MG
ROAD, SIKANDERPUR,
GURUGRAM, Haryana (HR - 06),
PIN Code 122001, India

0124-4833121/9250533121

airtechsolutions.in

GSTIN: 06ABGFA7590J1Z4

SUSHANT UNIVERSITY
SECTOR-55, GURUGRAM
GURUGRAM, Haryana (HR - 06),
PIN Code 122001, India

9818157294

Place of Supply: HR (06)

SUSHANT UNIVERSITY
SECTOR-55, GURUGRAM
GURUGRAM, Haryana (HR - 06), PIN
Code 122001, India

9818157294

MR. BAL KISHAN JHA

NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY UOM	UNIT PRICE	CGST	SGST	AMOUNT
1	TOSHIBA 2.0 TR SPLIT AC 3 Star Copper, Only Cooling, 100% Copper Condensing, 2 Way Swing, Refrigerant Cooling Gas (R-32), Powder Coated Outdoor Body.	8415	2.00 Unit	42,950.00	12,026.00 14.00%	12,026.00 14.00%	109,952.00
2	SPLIT AC INSTALLATION Standard Installation, Testing & Commissioning Charges Along With N2 Pressure Testing	9987	2.00 Set	1,500.00	270.00 9.00%	270.00 9.00%	3,540.00
3	OUTDOOR UNIT STAND Powder Coated MS Engle Outdoor Unit Stand (Standard Wall Mounted & Floor Type) For Split & Cassette ACs.	7301	2.00 Set	500.00	90.00 9.00%	90.00 9.00%	1,180.00

Technology
Cooling Capacity

AIR TECHNIQUES SOLUTIONS

Original for Recipient QUOTATION ATS 105

Date June 12, 2024

Air Techniques Solutions

109, RAO JAIMAL MARKET, VILL.
SIKANDEROUR BADHA, SECTOR-
85, GURUGRAM, HR-122012.

B.O.:- 325, VASHISHT
COMMERCIAL COMPLEX, MG
ROAD, SIKANDERPUR,
GURUGRAM, Haryana (HR - 06),
PIN Code 122001, India

4-4833121/9250533121

info@airtechsolutions.in

GSTIN: 06ABGFA7590J1Z4

Quote to:

SUSHANT UNIVERSITY
SECTOR-55, GURUGRAM
GURUGRAM, Haryana (HR - 06),
PIN Code 122001, India

9818157294

Place of Supply: HR (06)

Ship to:

SUSHANT UNIVERSITY
SECTOR-55, GURUGRAM
GURUGRAM, Haryana (HR - 06), PIN
Code 122001, India

9818157294

MR. BAL KISHAN JHA

NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY UOM	UNIT PRICE	CGST	SGST	AMOUNT
4	NITROGEN TESTING Nitrogen testing & flushing of Copper pipe for leak detection.	9954	3.00 Unit	750.00	202.50 9.00%	202.50 9.00%	2,655.00
		@18%	7.00	6250.00	562.50	562.50	7375.00
		@28%	2.00	85900.00	12026.00	12026.00	109952.00
TOTAL			9.00	92150.00	12588.50	12588.50	117327.00

Total: INR One Hundred Seventeen Thousand Three Hundred Twenty-
Seven Only

TOTAL BEFORE TAX INR 92,150.00
TOTAL TAX AMOUNT 25,177.00
ROUNDED OFF 0.00
TOTAL AMOUNT INR 117,327

Freight as per Actuals:

Arround. 700/-

Note:

WARRANTY ON SPLIT ACs:

12 month on Complete Product, 10 Year On PCB Card Both Indoor & Outdoor & 10 years on compressor from the date of Invoice.

Low-Site Rates:

- Supply & Fixing of Copper Piping with insulation tubes - 950/- per running meter
- Supply & Fixing of 4 Core Electric Wire cable charges - 125/- per running meter

AIR TECHNIQUES SOLUTIONS

Original for Recipient
QUOTATION ATS 106

Date June 12, 2024

Air Techniques Solutions

Quote to:

Ship to:

109, RAO JAIMAL MARKET, VILL.
SIKANDEROUR BADHA, SECTOR-
85, GURUGRAM, HR-122012.

SUSHANT UNIVERSITY
1 SECTOR-55, GURUGRAM
GURUGRAM, Haryana (HR - 06),
PIN Code 122001, India

SUSHANT UNIVERSITY
1 SECTOR-55, GURUGRAM
GURUGRAM, Haryana (HR - 06), PIN
Code 122001, India

B.O.:- 325, VASHISHT
COMMERCIAL COMPLEX, MG
ROAD, SIKANDERPUR,
GURUGRAM, Haryana (HR - 06),
PIN Code 122001, India

9818157294

9818157294

i Place of Supply: HR (06)

MR. BAL KISHAN JHA

011-4-4833121/9250533121

@airtechsolutions.in

1 GSTIN: 06ABGFA7590J1Z4

NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY UOM	UNIT PRICE	CGST	SGST	AMOUNT
1	DAIKIN 1.8 TR SPLIT AC 3 Star Copper, Only Cooling, 2 Way Swing, Refrigerant Cooling Gas (R- 32), Powder Coated Outdoor Body.	8415	2.00 Unit	38,750.00	10,850.00 14.00%	10,850.00 14.00%	99,200.00
2	SPLIT AC INSTALLATION Standard Installation, Testing & Commissioning Charges Along With N2 Pressure Testing	9987	2.00 Set	1,500.00	270.00 9.00%	270.00 9.00%	3,540.00
3	OUTDOOR UNIT STAND Powder Coated MS Engle Outdoor Unit Stand (Standard Wall Mounted Floor Type) For Split & Cassette ACs.	7301	2.00 Set	500.00	90.00 9.00%	90.00 9.00%	1,180.00

Air Techniques
5800 Cooling Capacity

AIR TECHNIQUES SOLUTIONS

Original for Recipient QUOTATION ATS 106

Date June 12, 2024

Air Techniques Solutions

Quote to:

Ship to:

109, RAO JAIMAL MARKET, VILL.
SIKANDEROUR BADHA, SECTOR-
85, GURUGRAM, HR-122012.

SUSHANT UNIVERSITY
SECTOR-55, GURUGRAM
GURUGRAM, Haryana (HR - 06),
PIN Code 122001, India

SUSHANT UNIVERSITY
SECTOR-55, GURUGRAM
GURUGRAM, Haryana (HR - 06), PIN
Code 122001, India

9818157294

9818157294

Place of Supply: HR (06)

MR. BAL KISHAN JHA

B.O.:- 325, VASHISHT
COMMERCIAL COMPLEX, MG
ROAD, SIKANDERPUR,
GURUGRAM, Haryana (HR - 06),
PIN Code 122001, India

0124-4833121/9250533121

in@airtechsolutions.in

TIN: 06ABGFA7590J1Z4

NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY UOM	UNIT PRICE	CGST	SGST	AMOUNT
4	NITROGEN TESTING Nitrogen testing & flushing of Copper pipe for leak detection.	9954	3.00 Unit	750.00	202.50 9.00%	202.50 9.00%	2,655.00
		@18%	7.00	6250.00	562.50	562.50	7375.00
		@28%	2.00	77500.00	10850.00	10850.00	99200.00
TOTAL			9.00	83750.00	11412.50	11412.50	106575.00

at: INR One Hundred Six Thousand Five Hundred Seventy-Five
Only

TOTAL BEFORE TAX	INR 83,750.00
TOTAL TAX AMOUNT	22,825.00
ROUNDED OFF	0.00
TOTAL AMOUNT	INR 106,575

e:
RRANTY ON SPLIT ACs;
onth on Complete Product, 10 years on compressor from the date of Invoice.

-Site Rates:

pply & Fixing of Copper Piping with insulation tubes - 950/- per running meter
pply & Fixing of 4 Core Electric Wire cable charges - 125/- per running meter

Air Techniques Solutions

Quote to:

Ship to:

109, RAO JAIMAL MARKET, VILL. SIKANDEROUR BADHA, SECTOR-85, GURUGRAM, HR-122012.

B.O.:- 325, VASHISHT COMMERCIAL COMPLEX, MG ROAD, SIKANDERPUR, GURUGRAM, Haryana (HR - 06), PIN Code 122001, India

☎ 011-4-4833121/9250533121

✉ info@airtechsolutions.in

i GSTIN: 06ABGFA7590J1Z4

SUSHANT UNIVERSITY
1 SECTOR-55, GURUGRAM
GURUGRAM, Haryana (HR - 06),
PIN Code 122001, India

☎ 9818157294

i Place of Supply: HR (06)

SUSHANT UNIVERSITY
1 SECTOR-55, GURUGRAM
GURUGRAM, Haryana (HR - 06), PIN
Code 122001, India

☎ 9818157294

MR. BAL KISHAN JHA

NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY UOM	UNIT PRICE	CGST	SGST	AMOUNT
1	LG 2.0 TR SPLIT AC 3 Star Copper, Only Cooling, 100% Copper Condensing, 2 Way Swing, Refrigerant Cooling Gas (R-32), Powder Coated Outdoor Body.	8415	2.00 Unit	41,400.00	11,592.00 14.00%	11,592.00 14.00%	105,984.00
2	SPLIT AC INSTALLATION Standard Installation, Testing & Commissioning Charges Along With N2 Pressure Testing	9987	2.00 Set	1,500.00	270.00 9.00%	270.00 9.00%	3,540.00
3	OUTDOOR UNIT STAND Powder Coated MS Engle Outdoor Unit Stand (Standard Wall Mounted & Floor Type) For Split & Cassette ACs.	7301	2.00 Set	500.00	90.00 9.00%	90.00 9.00%	1,180.00

Air Techniques Technology

Good Quality

**Air Techniques
Solutions**

109, RAO JAIMAL MARKET, VILL.
SIKANDEROUR BADHA, SECTOR-
85, GURUGRAM, HR-122012.

B.O.:- 325, VASHISHT
COMMERCIAL COMPLEX, MG
ROAD, SIKANDERPUR,
GURUGRAM, Haryana (HR - 06),
PIN Code 122001, India

☎ 0124-4833121/9250533121

✉ info@airtechsolutions.in

i GSTIN: 06ABGFA7590J1Z4

Quote to:

SUSHANT UNIVERSITY
SECTOR-55, GURUGRAM
GURUGRAM, Haryana (HR - 06),
PIN Code 122001, India

☎ 9818157294

i Place of Supply: HR (06)

Ship to:

SUSHANT UNIVERSITY
SECTOR-55, GURUGRAM
GURUGRAM, Haryana (HR - 06), PIN
Code 122001, India

☎ 9818157294

👤 MR. BAL KISHAN JHA

NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY UOM	UNIT PRICE	CGST	SGST	AMOUNT
4	NITROGEN TESTING Nitrogen testing & flushing of Copper pipe for leak detection.	9954	3.00 Unit	750.00	202.50 9.00%	202.50 9.00%	2,655.00
		@18%	7.00	6250.00	562.50	562.50	7375.00
		@28%	2.00	82800.00	11592.00	11592.00	105984.00
TOTAL			9.00	89050.00	12154.50	12154.50	113359.00

Total: INR One Hundred Thirteen Thousand Three Hundred Fifty-Nine
Only

TOTAL BEFORE TAX	INR 89,050.00
TOTAL TAX AMOUNT	24,309.00
ROUNDED OFF	0.00
TOTAL AMOUNT	INR 113,359

Note:

WARRANTY ON SPLIT ACs;

12 month on Complete Product, 10 years on compressor from the date of Invoice.

Low-Site Rates:

1. Supply & Fixing of Copper Piping with insulation tubes - 950/- per running meter
2. Supply & Fixing of 4 Core Electric Wire cable charges - 125/- per running meter

HITACHI
Inspire the Next

Carrier
Turn to the Experts



KOOLEX AIRCONDITIONERS

Add: UGF-148, SUSHANT LOK,
DLF PHASE - 4, GURGAON - 122002
Tel: 0124-4046524
Email:koolex1469@yahoo.com

Date: 12-06-2024

To:
Ansal University

Kind Attention : Mr. jha.

Subject: Quotation for Blue Star & Hitachi Air Conditioners.

Dear Sir,

We thank you for showing interest in our product and inviting us to quote for your requirement of airconditioners. As per your requirement, we are pleased to quote for the same as under.

<u>Sr No.</u>	<u>Model no and capacity</u>	<u>Basic price</u>	<u>GST</u>	<u>Tax Amt</u>	<u>Total Amt</u>
1.	BLUE STAR MAKE SPLIT AC 2.0TR 3 STAR Inverter Type Ac	37109/ Each Unit	28%	10391.00	47500.00
2.	HITACHI MAKE SPLIT AC 2.0TR 3 STAR Inverter <i>Cooling Capacity 6900 to 7300</i>	38672/ Each Unit	28%	10828.00	49500.00
3.	M/S OUT DOOR STAND	950/ Each Unit	18%	171.00	1121.00
4.	VOLTAGE STABILIZER 4 KVA MAKE : HITACHI {Ryoku}	2500/ Each Unit*	18%	450.00	2950.00

5.	INSTALLATION CHARGE OF SPLIT AC	1500/ Each Unit	18%	270.00	1770.00
6.	COPPER PIPE “	1050/ Per Rmt	18%	189.00	1239.00
7.	POWER CABLE “	120/ Per RMT	18%	22.00	142.00
8.	Drain pipe “	95/ Per RMT	18%	17.00	112.00

TERMS AND CONDITIONS:-

1. Order Will be on the Name Of KOOLEX AIR CONDITIONERS
2. Delivery period : With in 1 To 2 days after conformation.
3. Warranty Support of Air Conditioners : 1 Year Comprehensive on full Machine, 5 Year On PCB & 10 Year On Compressor.
4. Offer Validity : 10 Days.

Exclusion : The above Offer does not include any kind of Civil Work. Electrical point is to be provided by Customer Any Positive or Negative Deviation in quantities shall be in your account.

We hope that the above is in line with your requirement. In case of any queries or further information please feel free to contact me.

Assuring our best services at all times.

Thanks & Regards

Koolex Air Conditioners

GURGAON

Sanjeev Kumar

Mob: +91- 9810491419

{Authorized Dealer of Hitachi and Bluestar make products }

SUSHANT UNIVERSITY
SECTOR-55, GURUGRAM (HARYANA) - 122003

Annexure 'D'

PAYMENT FORM

Department /Area - Facility Department

Date : May 29, 2024

Details /Technical Specification: 100% Advance Payment to be done towards to procure 10 no.s Ceiling Mount Light Sensors for NAAC

PO/WO No:- SU/2024-25/WO/2017

Date: May 28, 2024

Bill No.

Bill Date:-, 2024

100% Advance:

Rs.10,030/-

(with Purchase Order)

Total W.O. Value:

Rs.10,030/-

(Inclusive of GST)

Name & Address of the vendor in whose favour the cheque/DD is to be made: - BYBOTS PVT. LTD.

Check List:- Before final payment process please ensure all the mandatory compliance are completed and related documents are attached

S.No	Particulars	Yes/No (Dean/HOD)	Yes/No (Finance)	Remarks
	Certified/Ensure that:			
1	The items have been received as per the specifications on P.O.			
2	The contractor has completed the work as per the specification and as per agreement.			
3	Original Bill/Proforma Invoice Attached			
4	The item(s) have been found in proper condition and good quality.			
5	All the items/materials entered in to campus through Gate Entry.			
6	The item(s)/service has been entered in the stock/inventory registers			
7	The item/service are used only for official purpose.			
8	No tools and plants belonging to University/department are with the contractor.			
9	The site has been cleared by the contractor.			
10	Nothing is due to recover from the party.			

The following documents must be attached with the release of payment note

1	Original Requisition/Approval.			
2	Original Quotations received from vendor.			
3	Original Comparative sheet of Purchase Committee and recommendation.			
4	In case of work contracts/Labour Contracts, EPF, ESIC Challan & ECR report.			
5	Copy of the Purchase Order/Work Order.			
6	In case civil contracts, and in case of final payment completion certificate should be attached			
7	Copy of the PAN Card of the Vendor/Service Provider			

Prepared by

Verified By
(Finance /Accounts)

Checked BY
Dean/HOD

Note : In case of advance payment check list is not required

SUSHANT UNIVERSITY
SEC-55, GURUGRAM-122003

(Annexure C)

GST NO. 06AAATC0747N1ZO

WORK ORDER

Work order number: SU/2024-25/WO/2017

M/s. BytBots Pvt. Ltd.
Ground Floor, B-401A, Gali No. 20,
Bhajanpura, Shahdara, New Delhi- 110053.

Date: 28/05/2024

Sub.: To procure 10 no.s Ceiling Mount Light Sensors for NAAC purpose

Dear Sir,

This is with reference to your approved quotation dt. 25/04/2024 and the discussion held with you on dt. 27/05/2024 regarding "To procure 10 no.s Ceiling Mount Light Sensors for NAAC purpose - Brand & Quality should be same and all works to be done as mentioned in the quotation" of the University, we are pleased to place the order for the following item / work:

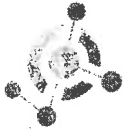
Sl. No.	Description	Rate/Unit	Total in Rs.
1.	To procure 10 no.s Ceiling Mount Light Sensors for NAAC purpose	As per Quotation	10,030/-
Total Amount (in Rs.)	Ten Thousand Thirty Only (Inclusive of GST)		10,030/-

Terms and Conditions:

1. University will have the right to cancel the order if it is not executed within the stipulated time or on account of non-satisfactory performance.
2. All the services will be provided F.O.R. Sushant University, Sector -55 Gurugram.
3. The Invoice will be raised in the name of Sushant University, Sector-55, Gurugram.
4. The items will be accepted only in the required packing/specification as per the order. If not found in proper specifications, the University has a right to return the items and forfeit the payment.
5. Payment Terms: 100% advance payment to be given with the copy W.O..


Pro Vice Chancellor & Registrar

Sushant University



BytBots Pvt Ltd

Ground Floor, B 401 A, Gali No. 20, Bhajanpura, New Delhi,
Shahdara, Delhi, 110053
New Delhi Delhi 110053
India
GSTIN 07AAKCB8591J1Z2

Proforma Invoice

: QT-0000242
Quote Date : 25.04.24

Place Of Supply
Sales person

: Haryana (06)
: Nishant Aggarwal

Bill To

Sushant University
Direct sales

#	Item & Description	HSN/SAC	Qty	Rate	IGST %	Amt	Amount
1	BYT-Micro-C Ceiling Mount	85414019	10.00 pcs	850.00	18%	1,530.00	8,500.00
Sub Total							8,500.00
IGST18 (18%)							1,530.00
Total							₹10,030.00

Total In Words
Indian Rupee Ten Thousand Thirty Only

Notes

Looking forward for your business.
Shipping charges extra

Bank Name: HDFC BANK, SAKET, NEW DELHI Account Name: BYTBOTS
PRIVATE LIMITED Current Acc. No: 50200072332896 IFSC: HDFC0007489

Terms & Conditions

- 1-Goods once sold will not be taken back or exchanged.
- 2- Interest @18% P.a. Will be charged if the payment is not made with in the stipulated time.
- 3- Cheque Dishonoured charges Rs. 250/- per entry.

For BYTBOTS PRIVATE LIMITED

Authorized Signatory

Authorized Signature

9205093-74

Nishant Aggarwal

Good Facilities

SUSHANT UNIVERSITY

OFFICE NOTE

April 3, 2024

Sub – Approval for Resources for Criterion 7

Res Sir,

We are in the process of completing the SSR for NAAC.
Following is required for Cr 7-

- Solar Power Street light.
- Sensor based light system for selected areas.
- Repair/Management of Rain water harvesting and Bore well.
- Disable friendly washrooms in all the buildings

Request for your kind approval

AVAILABLE.
IN D&E BLOCK

→ RAINB - 5000 - 12000 -
AT PRESENT COSTING FORB -
NOT. FOUR -
NO PAPER WORK
GREEN NOTE
SUBMITTED
MORE THAN
ONE YEAR

PAYMENT FORM

Department /Area - Facility Department

Date : May 29, 2024

Details /Technical Specification: Payment to be done towards to procure 36 no.s LED Lights (15 watt 8 Inches) & 32 no.s Cob Spot Lights (12 watt) of Crompton Brand for Vatel, Epicure & ATK Kitchen

PO/WO No: - SU/2024-25/PO/2015

Date: May 28, 2024

Bill No.

Bill Date:-, 2024

Amount : -

Rs.34,040/-

Name & Address of the vendor in whose favour the cheque/DD is to be made: - ASHOKA ELECTRICALS

Check List:- Before final payment process please ensure all the mandatory compliance are completed and related documents are attached

S.No	Particulars	Yes/No (Dean/HOD)	Yes/No (Finance)	Remarks
	<u>Certified/Ensure that:</u>			
1	The items have been received as per the specifications on P.O.			
2	The contractor has completed the work as per the specification and as per agreement.			
3	Original Bill/Proforma Invoice Attached			
4	The item(s) have been found in proper condition and good quality.			
5	All the items/materials entered in to campus through Gate Entry.			
6	The item(s)/service has been entered in the stock/inventory registers			
7	The item/service are used only for official purpose.			
8	No tools and plants belonging to University/department are with the contractor.			
9	The site has been cleared by the contractor.			
10	Nothing is due to recover from the party.			

The following documents must be attached with the release of payment note

1	Original Requisition/Approval.			
2	Original Quotations received from vendor.			
3	Original Comparative sheet of Purchase Committee and recommendation.			
4	In case of work contracts/Labour Contracts, EPF, ESIC Challan & ECR report.			
5	Copy of the Purchase Order/Work Order.			
6	In case civil contracts, and in case of final payment completion certificate should be attached			
7	Copy of the PAN Card of the Vendor/Service Provider			

Prepared by

Verified By
(Finance /Accounts)

Checked BY
Dean/HOD

Note : In case of advance payment check list is not required

SUSHANT UNIVERSITY
SECTOR - 55, GURUGRAM-122003

(Annexure C)

GST NO. 06AAATC0747N1ZO

WORK ORDER

Work order number: SU/2024-25/PO/2015

M/s. Ashoka Electricals

Opp. P.P. Jewellers,
Near Subji Mandi,
Gurugram (Haryana).

Date: 28/05/2024

Sub.: To procure 36 no.s LED Lights (15 watt 8 inches) & 32 no.s Cob Spot Lights (12 watt) of Crompton Brand for Vatel, Epicure & ATK Kitchen

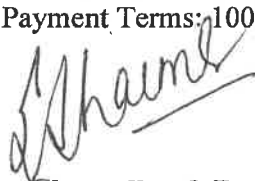
Dear Sir,

This is with reference to your approved quotation dt. 09/05/2024 and the discussion held with you on 28/05/2024 regarding "To procure 36 no.s LED Lights (15 watt 8 inches) & 32 no.s Cob Spot Lights (12 watt) of Crompton Brand for Vatel, Epicure & ATK Kitchen – all items quantity & quality should be same as mentioned in the quotation" of the University, we are pleased to place the order for the following item / work:

Sl. No.	Description	Rate/Unit	Total in Rs.
1.	To procure 36 no.s LED Lights (15 watt 8 inches) & 32 no.s Cob Spot Lights (12 watt) of Crompton Brand for Vatel, Epicure & ATK Kitchen	As per Quotation	34,040/-
Total Amount (in Rs.)	Thirty Four Thousand Forty Only (Inclusive of GST & Cartage)		34,040/-

Terms and Conditions:

1. University will have the right to cancel the order if it is not executed within the stipulated time or on account of non-satisfactory performance.
2. All the services will be provided F.O.R. Sushant University, Sector -55 Gurugram.
3. The Invoice will be raised in the name of Sushant University, Sector-55, Gurugram.
4. The items will be accepted only in the required packing/specification as per the order. If not found in proper specifications, the University has a right to return the items and forfeit the payment.
5. Payment Terms: 100% advance payment to be given with P.O.



Pro Vice Chancellor & Registrar

Sushant University

Comparative Statement

Department/ Area: Facilities

Date : May 01, 2024

1.Purpose of collecting quotations: To Procure LED Lights for School of Hotel Management Vatel & Epicure Restaurant

2.Comparative Analysis sheet

← Crompton →

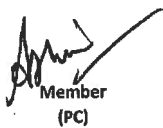
SL.No.	Item	Specification/ Make	Rate Vendor Wise			Remark(s)
			Tayal Electricals & Hardware Mr. Tayal # 09891868373	Shri Anand Electrical & Traders Mr. Anand # 09354780456 0992550600	Ashoka Electricals Mr. Ashoka # 09871087636	
<u>Part A.</u> (Material/Service Description)	To Procure LED Lights for School of Hotel Management Vatel & Epicure Restaurant	15 watt 8 inches LED Light	Rs.450 per pc. 36 pcs. Required 16200	Rs.440 per pc. 36 pcs. Required 15840	Rs.430 per pc. 36 pcs. Required 15480	
		Cob 12 watt Spot lights	Rs.600 per pc. 32 pcs. Required 19200	Rs.590 per pc. 32 pcs. Required 18880	Rs.580 per pc. 32 pcs. Required 18560	
		GST 18%	Included	Included	Included	
			Two Years Warranty	Two Years Warranty	Two Years Warranty	
Total			35400	34720	34040	
<u>Part B.</u> (Term & Conditions Description)			Payment Terms	Payment Terms	Payment Terms	
			> 100% Advance with P.O.	> 100% Advance with P.O.	> 100% Advance with P.O.	

Recommendation Clause with reason :

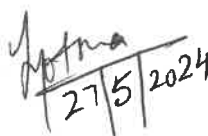
> SUBMITTING FOR KIND PERUSAL AND APPROVAL PLEASE.

Prepared By


27/5/24


Member
(PC)


Member
(PC)


27/5/2024


Member
(PC)


27/5/24
Member
(PC)

TAYAL ELECTRICALS & HARDWARE

Deals in : All Kinds of Electricals Goods, Fancy Door & Window Fitting & All Types of Tools etc.

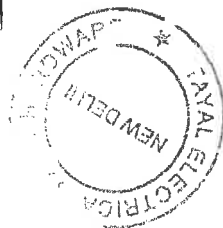
RZ-C-38, Shastri Market, West Sagar Pur, New Delhi - 110046

Ref. No.....

Dated 1/4/24Quotation.

- (1) WATER DISPENSER VOLTAG. - 8500/- @ mrl
GST PAID
CARTAGE EXTRA
- (2) 15W PANNE Crompton @ 450/- GST PAID
- (3) CORB 1200 Crompton @ 800/- GST PAID
TWO YEAR WARRANTY

01/4/24



SHRI ANAND ELECTRICAL & TRADERS

Deals In: All Kinds Of Electrical Goods
FOUNTAIN CHOWK, NEAR OLD BUS STAND, SOHNA-122103 (GURUGRAM)

Ref No.:

SUSHAM UNIVERSITY
SEC-55, GURUGRAM

Date: 10/05/2024

① 12 Watt LED PANEL COR — Q 590200 PER PIC GST INCL
MAKE - CORRUPTION

② 15 Watt Core LED — Q 440200 PER PIC GST INCL
CORRUPTION

WARRANTY TWO YEARS

PAYMENT 100% ADVANCE

For SHRI ANAND ELECTRICAL & TRADERS

Proprietor



Proprietor

For SHRI ANAND ELECTRICAL & TRADERS

ASHOKA ELECTRICALS

Opp. P.P. Jewellers, Near Subji Mandi, Gurugram (Hr.)
Mob.: 9871087636

Ref. No. SUSHANTUNIVERSITY
Sec-55 Quation
and 8000

Date 09/05/2024

① 15 watt Gole Panel
compation 2 430 ——— per piece
with GST. Part

② 12 watt COB. ——— 580 ——— per piece
with GST. Part

Warranty 2 years

NOTE 2 100% PAYMENT ADVANCE

Sohal

Subject- Purchase of Restaurant & Kitchen Lights

Respected sir,

Please find the below mentioned breakup of LED Lights for Restaurant (Epicure, Vatel cafe and ATK kitchen.

S.NO	Location	No of LED	Rate	Total
1	Vatel Café (8 Inch LED White 15 watt)	12	₹ 450.00	₹ 5,400
2	Vatel Epicure (cob - Spot lights)	32	₹ 600.00	₹ 19,200
3	Vatel Epicure (Ceiling Lights)	8	₹ 450.00	₹ 3,600
4	ATK & BTK Kitchen led Lights	16	₹ 450.00	₹ 7,200
			Total	₹ 35,400 incl of GST

Submitted for your kind approval.

Jawad Chhabra
Dean- Vatel Hotel & Tourism Business School

Hon. Vice Chancellor

AGM Accounts

Sudh
18/4/24

2/4/24

26 March, 2024

Subject- Purchase of Restaurant & Kitchen Lights

Respected sir,

Please find the below mentioned breakup of LED Lights for Restaurant (Epicure, Vatel cafe and ATK kitchen).

S.NO	Location	No of LED	Rate	Total
1	Vatel Café (8 Inch LED White)	12	₹ 500.00	₹ 6,000
2	Vatel Epicure (Spot lights)	32	₹ 300.00	₹ 9,600
3	Vatel Epicure (Ceiling Lights)	8	₹ 400.00	₹ 3,200
4	ATK Kitchen led Lights	16	₹ 400.00	₹ 6,400
			Total	₹ 25,200

Submitted for your kind approval.

Jawal Chhabra
Dean- Vatel Hotel & Tourism Business School

Hon. Vice Chancellor

AGM Accounts

*These are see
Company closed. No Billing / No warranty*

*To Mr. Mallu
Sales you have
negotiated*

SIR

15W - 15450 / =
Spotlight - 15600 / =
ECROMTION WITH BILL + WARRANTY
Vat hall meller

SUSHANT UNIVERSITY
SECTOR-55, GURUGRAM (HARYANA) - 122003

Annexure 'D'

PAYMENT FORM

Department /Area - Facility Department

Date : May 29, 2024

Details /Technical Specification: 50% Advance Payment to be done towards to procure 10 no.s Solar Street Lights with Pole for NAAC

PO/WO No:- SU/2024-25/WO/2016

Date: May 28, 2024

Bill No.

Bill Date:-, 2024

50% Advance:	Rs.1,00,000/-	(with Purchase Order)
40% to Pay:	Rs.80,000/-	(Before delivery of Material)
10% to Pay:	Rs.20,000/-	(On completion of work)
Total W.O. Value:	Rs.2,00,000/-	(Inclusive of GST)

Name & Address of the vendor in whose favour the cheque/DD is to be made: - SUBHRA SOLAR POWER

Check List:- Before final payment process please ensure all the mandatory compliance are completed and related documents are attached

S.No	Particulars	Yes/No (Dean/HOD)	Yes/No (Finance)	Remarks
	<u>Certified/Ensure that:</u>			
1	The items have been received as per the specifications on P.O.	*		
2	The contractor has completed the work as per the specification and as per agreement.			
3	Original Bill/Proforma Invoice Attached			
4	The item(s) have been found in proper condition and good quality.			
5	All the items/materials entered in to campus through Gate Entry.			
6	The item(s)/service has been entered in the stock/Inventory registers			
7	The item/service are used only for official purpose.	*		
8	No tools and plants belonging to University/department are with the contractor.			
9	The site has been cleared by the contractor.			
10	Nothing is due to recover from the party.			

The following documents must be attached with the release of payment note

1	Original Requisition/Approval.			
2	Original Quotations received from vendor.	*		
3	Original Comparative sheet of Purchase Committee and recommendation.			
4	In case of work contracts/Labour Contracts, EPF, ESIC Challan & ECR report.			
5	Copy of the Purchase Order/Work Order.			
6	In case civil contracts, and in case of final payment completion certificate should be attached			
7	Copy of the PAN Card of the Vendor/Service Provider			

Prepared by

Verified By
(Finance /Accounts)

Checked BY
Dean/HOD

Note : In case of advance payment check list is not required

SUSHANT UNIVERSITY
SEC-55, GURUGRAM-122003

(Annexure C)

GST NO. 06AAATC0747N1ZO

WORK ORDER

Work order number: SU/2024-25/WO/2016

M/s. Subhra Solar Power
Khandagiri, BBSR & Prachi Nagar,
BDK, Odisha.

Date: 28/05/2024

Sub.: To procure 10 no.s Solar Street Lights with Pole and all fittings for NAAC purpose

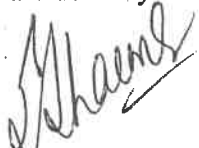
Dear Sir,

This is with reference to your approved quotation dt. 25/04/2024 and the discussion held with you on dt. 27/05/2024 regarding "To procure 10 no.s Solar Street Lights with Pole and all fittings for NAAC purpose - Brand & Quality should be same and all works to be done as mentioned in the quotation" of the University, we are pleased to place the order for the following item / work:

Sl. No.	Description	Rate/Unit	Total in Rs.
1.	To procure 10 no.s Solar Street Lights with Pole and all fittings for NAAC purpose	As per Quotation	2,00,000/-
Total Amount (in Rs.)	Two Lacs Only (Inclusive of GST, Labour, Material & Cartage)		2,00,000/-

Terms and Conditions:

1. University will have the right to cancel the order if it is not executed within the stipulated time or on account of non-satisfactory performance.
2. All the services will be provided F.O.R. Sushant University, Sector -55 Gurugram.
3. The Invoice will be raised in the name of Sushant University, Sector-55, Gurugram.
4. The items will be accepted only in the required packing/specification as per the order. If not found in proper specifications, the University has a right to return the items and forfeit the payment.
5. Payment Terms: 50% advance payment to be given with the copy W.O., 40% before the delivery of the Material & 10% after completion of work.



Pro Vice Chancellor & Registrar
Sushant University

Comparative Statement

Date : May 01, 2024

Department/ Area: Facilities

1. Purpose of collecting quotations: To procure 10 no.s Solar Street Lights for NAAC Purpose

2. Comparative Analysis sheet

Sl.No.	Item	Specification/ Make	Rate Vendor Wise			Remark(s)
			Subhra Solar Power Mr. Subrat Pati # 09267944932	Sungrid Projects India Pvt. Ltd. Mr. Jagvinder # 09210200086 Mr. Rajesh # 09810125056	Sigma Powertech Pvt. Ltd. Mr. Amit Kumar # 09650504308	
Part A. <u>(Material/Service Description)</u>	To procure 10 no.s Solar Street Lights for NAAC Purpose	To procure 10 no.s Solar Street Lights for NAAC Purpose	Rs.20000 per pc. 200000	Rs.28000 per pc. 280000	Rs.32000 per pc. 320000	
Taxes (If Applicable)		GST 18%	Included	Included	57600	
Total			200000	280000	377600	
Part B. <u>(Term & Conditions Description)</u>			<u>Payment Terms</u> > 50% Advance with P.O., 40% before delivery of material & 10% after completion of work	<u>Payment Terms</u> > 100% Advance with P.O.	<u>Payment Terms</u> > 100% Advance with P.O.	

Recommendation Clause with reason :

Inclusive of Transport/freight

> SUBMITTING FOR KIND PERUSAL AND APPROVAL PLEASE.

Prepared By

Member (PC)

Member (PC)

Member (PC)

Member (PC)

27/5/24

Ref. No- SSPO/24-25/LIGHT/012

Date: 25th April' 2024

To,

M/s. Sushant University

Sec-55, Gurugram, Haryana, India

Sub: Offer for Supply of 30W/12V Solar Semi Integrated Street Light System

Dear Sir,

Please find our techno-commercial proposal as under for the offered Solar Project for your perusal. Please indicate the actual schedule of requirement which would enable us plan at our end to meet your requirement schedules.

Our techno-commercial proposal comprises of :-

- Price Schedule
- Terms and Conditions of Sale.

We trust you would find our offer most competitive and in line with your requirement, we look forward to hear from you at the earliest confirming your Requirements and your purchase orders for planning execution.

30W/12V Solar Semi Integrated Street Light System						
Sr. No	Item Description	Specification	Make	Warranty	Unit	Qty
1	30W/12V LED Solar Street Light IP 65 Rating Body Daicast Iron	Dusk To Down	Sundak/P&C/MNRE Approved	5Years*	Nos	10
2	30Nos LED Lux Power 6000K with Inbuilt Charge Controller	Dimming Option	Osram/Philips/MNRE Approved	5Years*	Nos	10
3	36AH/12.13V Lithium Battery	Ferrous Phosphate	Sundak/P&C/ MNRE Approved	5Years*	Nos	10

Reg. Office: Khandagiri, RBSR & Prachi Nagar, BDK Odisha
Contact No: 9226704032 / 8468092146 / 9212003499
Email: care.subhrasolar@outlook.com

4	100W/12V Solar Panel	Polycrystalline	H R Solar/Mehar Solar/MNRE Approved	5years*	Nos	10
5	3"OD 6Mtr Long HD GI Pole with Ground Cross Fabrication	MS/PGI	Bhushan/Jindal/MNRE Approved	5Years*	Nos	10
6	Solar Mounting Structure, Street Light Arm, Nut Bolt & Cables, ETC...	As Required	Standard	2Years*	Set	10

Note: MOQ is 10Set (As per the above specification)

Price Per Set is 20,000.00 (Twenty Thousand Only)

If you have not required Pole & Civil Work then the price per Set 16,000

Notes:

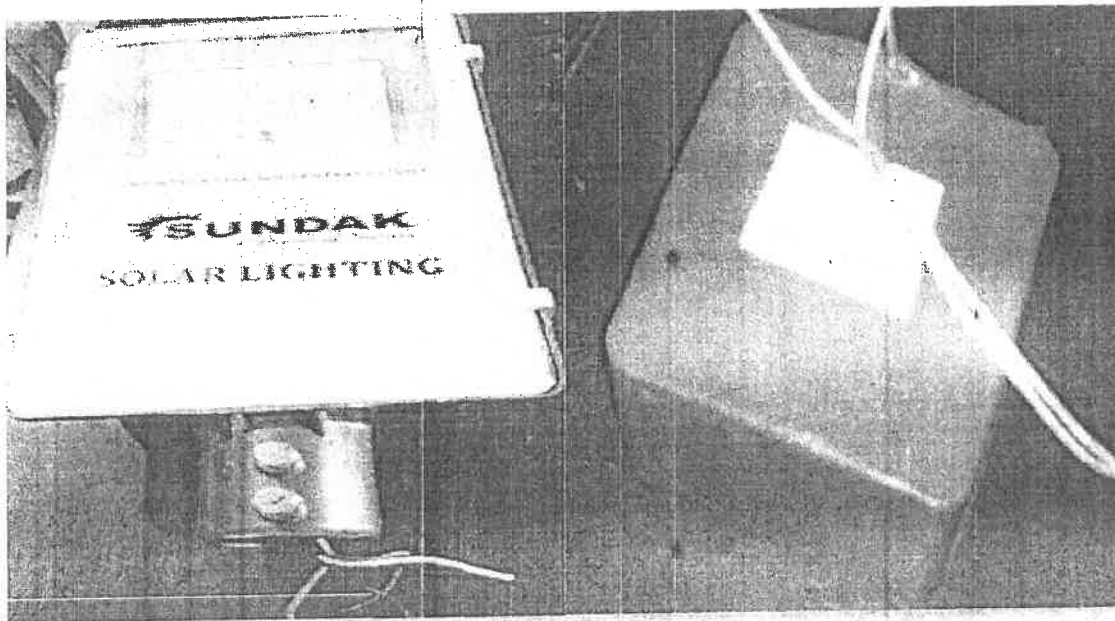
- 1) Above prices stickly are subject to the terms and conditions of sale attached here with.

Terms and Conditions of the sale

- + The offered prices is only for Gurugram City, Haryana
- + Installation & Commissioning Inclusive
- + Transport Extra as Actual from Delhi
- + Our offer is valid for 5 days from date of this offer for placement of order. In case the order is placed at a later date, then prices thereafter will be subject to our confirmation only
- + GST @ 12% Inclusive
- + Any other Local Taxes & Duties, Octroi, Entry Tax, any product certification charges, etc., if any, are extra
- + Any exemptions if applicable for this transaction, the required statutory documents shall be arranged before dispatch of the material.
- + Payment Term 50% Advance with Work Order Copy, 40% Before Dispatched the Material & 10% after installation and commissioning.
- + Material Supply Time Line 5 to 7 Days after received the Advance Payment with Purchase Order

Reg. Office: Khandagiri, BBSR & Prachi Nagar, BDK Odisha
Contact No: 9267944932 / 8468092146 / 9212003499
Email-care.subhrasolar@outlook.com

In case of any further clarifications / confirmations required, please revert back mentioning our offer reference. The contact details are given below for your immediate reference.



Thanking you,
Yours faithfully,

For Subhra Solar Power



Mr. Subrat Pati
Business Head (East India)
Email-care.subhrasolar@outlook.com
Land Line No-01141092146
Mob-9267944932

OUR BANK DETAILS: Bank A/C

No.: 50200025614095

Bank Name : HDFC Bank Ltd.

Branch Name :Plot No 784B,

Khandagiri, Bhubaneswar, Odisha

751030

Bank IFSC Code :HDFC0003722

Reg. Office: Khandagiri, BBSR & Prachi Nagar, BDK Odisha
Contact No: 9267944932 / 8468092146 / 9212003499
Email-care.subhrasolar@outlook.com

SunGrid Projects India Pvt Ltd.

MNRE Approved Solar Company (Since 2013)

Register Office: DM-16, DLF Phase-2, Gurugram (HR).122002.

Branch Office: SCO-24, 2nd Floor, Sector-10A, Gurugram (HR)-122001.

Toll free: + (91)-80140-80147. E-Mail: -info@sungridsolar.com | W -www.sungridsolar.com

Date: 22.04.2024

Ref. No.: SunGrid/2023-2024/April/29

QUOTATION FOR SOLAR STREET LIGHT

To,

Contact Person: BK Jha

Project to Sushant University

Address: Sector-54.

Subject: Quotation for solar street light.

S. No	Specification:	Price (Rs.)
1.	All in one Solar 60 Street Light: (1) Inbuilt charge controller and dusk to dawn operation. (2) Galvanized Pole of M.S. material and 15 feet height. (3) Battery lithium 12 V/ 24 Ah (2 years warranty), suitable for 2 days autonomy. (4) Solar Panel 20Wp.	28,000
2.	All in one Solar 90 W Street Light: (1) Inbuilt charge controller and dusk to dawn operation. (2) Galvanized Pole of M.S. material and 15 feet height (3) Battery tubular 12 V/30Ah (2 years warranty), suitable for 2 days autonomy. (4) Solar Panel 30Wp.	34,000

Terms and Conditions

1. 100% advance to be paid along with the Purchase order.
2. We have quoted as per the information received. Any modification will require corresponding revision of rates.
3. Delivery of the materials within 1-2 weeks from the date of your conformed order along with the advance and subject to the site being ready for installation.
4. Secured storage facility for material should be provided by you.
5. Quotation Validity: 15 days, from the order.
6. Civil work and erection of pole at customer scope.
7. Sufficient Water and 1-2 local person should be provided by you if needed.
8. WORK completion period within 5-15 days from the date of delivery.
9. SALES TAX/VAT : as applicable.

SunGrid Projects India Pvt. Ltd.
Beneficiary Account Number: - 10074866526.
IFSE CODE: - IDFB0021001.
Bank Name: – IDFC FIRST BANK.GURUGRAM

[Contact: Mr., Jagvinder Singh 92102-00086, Rajesh Singh -98101-25056]



Date: 25-04-2024

To,

Sushant University

Golf Course Rd, Huda, Sushant Lok 2,
Sector 55, Gurugram, Haryana 122003

Subject : Offer for All In One solar Street Light

S No	Item Description	Qty	Rate	Amount
1	Supply Installation Testing and Comm of 20 watt SSL	1	19,500.00	19,500.00
	20 Watt LED			
	18Ah LifePO4 Battery			
	60 watt poly solar panel			
	Motion Sensor			
	Auto On-OFF			
2	Installation charges	1	2,000.00	2,000.00
3	Freight	1	500.00	500.00
4	Total			₹22,000.00

Term & Condition:-

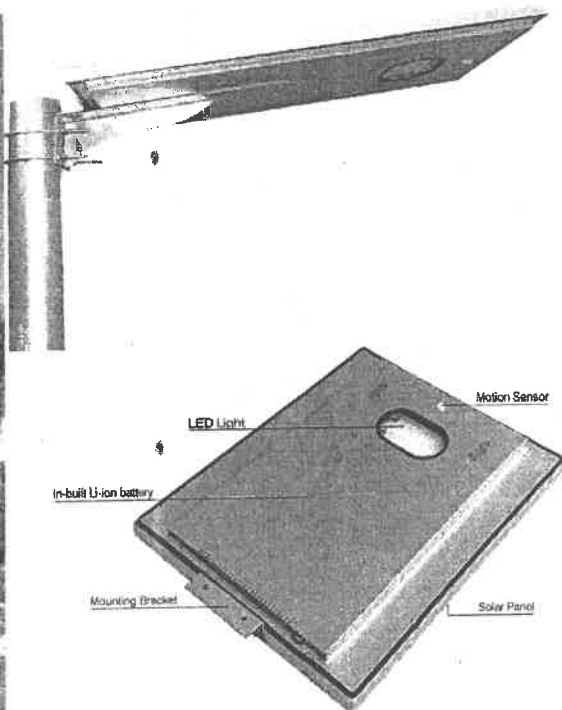
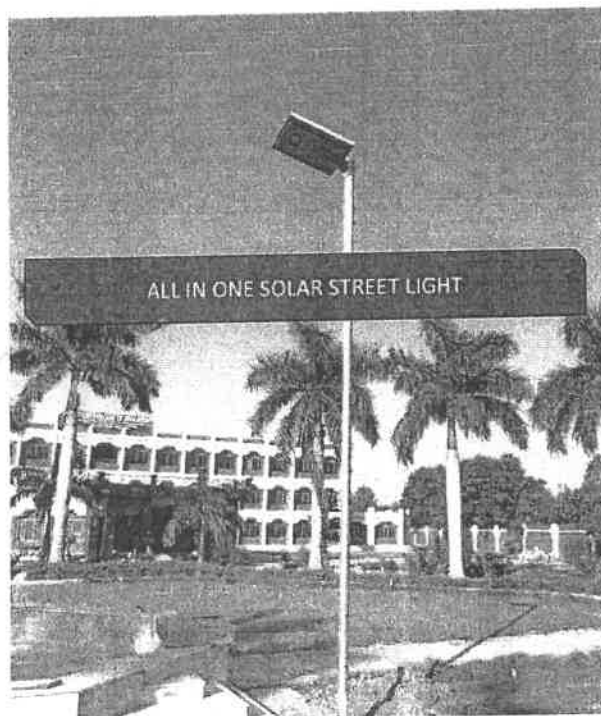
Payment 100 % Advance

GST Extra As actual

Pole price is extra as per 6 mtr 10000 to 12000 per pole as per specs.

Delivery one week after confirmation

Warranty: 2 Year warranty on LED, 5 Years on Battery & 25 Years On Solar Panel.



For Sigma Power Tech Pvt. Ltd.



Authorised Signatory

April 26, 2024

OFFICE NOTE

"URGENT"

Sub.: Need approval to procure 10 no.s Solar Street Lights & 10 no.s Ceiling Mount Light Sensors for NAAC criteria

Dear Sir(s),

With reference to the above subject matter, this is to inform to all the concerned members that as request raised by Ms. Latika Duhan (Dean-SET), we need to procure 10 no.s Solar Street Lights & 10 no.s Ceiling Mount Light Sensors for NAAC Criteria as per the detail mentioned below:

- ① > Solar Street Lights 30W with Pole @ Rs.20,000/- x 10 no.s - Rs.2,00,000/- (Cost inclusive of GST, Material, Labour)
- ✓ ② > Ceiling Mount Light Sensors @ Rs.1,003/- x 10 no.s - Rs.10,030/- (Cost inclusive of GST, Material)

Please find herewith an annexed approved copy of Green Note of the same and copy of estimate / quotation for your kind reference.

Submitting the same for your kind approval.

Sr. Manager- Facilities

Head- Facilities

Latika Duhan (Dean - SET)

C.F.A.O. / A.G.M. - F&A

Vice Chancellor

Maybe we can go for option 2 to start with. Latika

26/4/24

26/4/24

27/4/24

30/4/24

SUSHANT UNIVERSITY

OFFICE NOTE

April 3, 2024

Sub – Approval for Resources for Criterion 7

Res Sir,

We are in the process of completing the SSR for NAAC.

Following is required for Cr 7- *

- Solar Power Street light.
- Sensor based light system for selected areas.
- Repair/Management of Rain water harvesting and Bore well.
- Disable friendly washrooms in all the buildings

Request for your kind approval.

date ka
Director NAAC

Hon'ble Vice Chancellor

Facilit.

It is to be done with me or principal
15/4/24

AVAILABLE

IN D+E BLOCK

RANGE - 5000 - 12000
AT PRESENT COSTING FOR B
NOT. FOUR
NO PAPER WORK
GRAPH NOTE
SUBMITTED
MORE THE
ONLY
7th

PAYMENT FORM

Department /Area - Facility Department

Date : May 24, 2024

Details /Technical Specification: 50% Advance Payment to be done towards to do the extention of Chiller Plant Duct Work due to Partition work in E-Block Room No. E 106

PO/WO No: - SU/2024-25/WO/2009

Date: May 22, 2024

Bill No.

Bill Date:-, 2024

50% Advance: - Rs.22,420/- (Advance to Pay)
Total P.O. Value :- Rs.44,840/- (Inclusive of GST)

Name & Address of the vendor in whose favour the cheque/DD is to be made: - MISTCOLD SALES & SERVICES PVT. LTD.

Check List:- Before final payment process please ensure all the mandatory compliance are completed and related doumnets are attached

S.No	Particulars	Yes/No (Dean/HOD)	Yes/No (Finance)	Remarks
	<u>Certified/Ensure that:</u>			
1	The Items have been received as per the specifications on P.O.			
2	The contractor has completed the work as per the specification and as per agreement.			
3	Original Bill/Proforma Invoice Attached			
4	The item(s) have been found in proper condition and good quality.			
5	All the Items/materials entered in to campus through Gate Entry.			
6	The item(s)/service has been entered In the stock/Inventory registers			
7	The item/service are used only for official purpose.			
8	No tools and plants belonging to University/department are with the contractor.			
9	The site has been cleared by the contractor.			
10	Nothing is due to recover from the party.			

The following documents must be attached with the release of payment note

1	Original Requisition/Approval.			
2	Original Quotations received from vendor.			
3	Original Comparative sheet of Purchase Committee and recommendation.			
4	In case of work contracts/Labour Contracts, EPF,ESIC Challan & ECR report.			
5	Copy of the Purchase Order/Work Order.			
6	In case civil contracts, and in case of final payment completion certificate should be attached			
7	Copy of the PAN Card of the Vendor/Service Provider			

BANK DETAILS: MITSOLD SALES & SERVICES PRIVATE LIMITED, ICICI BANK, A/C NO. 661351200020, IFSC CODE ICIC0006613, NIT FARIDABAD

Prepared by  24/5/24

 Checked BY
Dean/HOD

Verfied By
(Finance /Accounts)

Note : In case of advance payment check list is not required

SUSHANT UNIVERSITY
SEC-55, GURUGRAM-122003

(Annexure C)

GST NO. 06AAATC0747N1ZO

WORK ORDER

Work order number: SU/2024-25/WO/2009

M/s. MISTCOLD SALES & SERVICES PVT. LTD.
721, Hemkunt Chambers,
89, Nehru Place,
New Delhi- 110019.

Date: 22/05/2024

Sub.: Towards to do the extention of Chiller Plant Duct Work due to Partition work in E-Block Room no. E-106

Dear Sir,

This is with reference to your approved quotation and the discussion held with you on 22/05/2024 regarding "Towards to do the extention of Chiller Plant Duct Work due to Partition work in E-Block Room no. E-106- all works to be done as mentioned in the quotation" of the University, we are pleased to place the order for the following item / work:

Sl. No.	Description	Rate/Unit	Total in Rs.
1.	Towards to do the extention of Chiller Plant Duct Work due to Partition work in E-Block Room no. E-106	As per Quotation	44,840/-
Total Amount (in Rs.)	Forty Four Thousand Eight Hundred Forty Only (Inclusive of GST, Labour, Material & Freight)		44,840/-

Terms and Conditions:

1. University will have the right to cancel the order if it is not executed within the stipulated time or on account of non-satisfactory performance.
2. All the services will be provided F.O.R. Sushant University, Sector -55 Gurugram.
3. The Invoice will be raised in the name of Sushant University, Sector-55, Gurugram.
4. The items will be accepted only in the required packing/specification as per the order. If not found in proper specifications, the University has a right to return the items and forfeit the payment.
5. Payment Terms: 50% advance payment to be given with the copy of W.O. / P.O. and balance 50% to be given within a week time after completion of the work.


Pro Vice Chancellor & Registrar
Sushant University

May 20, 2024

OFFICE NOTE**"URGENT"***Gypsum*

Sub.: Need approval to do ~~Aluminium~~ Partition & Chiller Plant Duct work in E Block Room no. E-106

Dear Sir(s),

With reference to the above subject matter, this is to inform to all the concerned members that as instructed by the Management, we need to do *Gypsum* ~~Aluminium~~ Partition & Chiller Plant Duct work in E block Room no. E-106 (all works to do as mentioned in the annexed quotation), which approximate cost / budget is Rs.85,800/- (Aluminium Partition) + Rs.45,974/- (Chiller Plant Duct) = Total Rs.1,31,774/- + GST 18% Rs.23,719/- = Net Total Rs.1,55,493/- approx. (inclusive of GST, Material, Labour, Freight etc.).
Negotiated @ Rs.72,500/- (GST N/A)
Negotiated @ Rs.38,000/- + GST 18% Rs.6840/- = Rs.44,840

Detail of works to be done:

- All works to be done as mentioned in the annexed quotation

Please find herewith an annexed copy of quotation for your reference.

Submitting for your kind approval.

Sr. Manager- Facilities**Head- Facilities****C.F.A.O. / A.G.M.- F&A****Vice Chancellor**

wd: Need Approval towards to do Aluminum Partition & Chiller Plant Duct Work in E-106

message

Vijit Lall Mathur <vijitmathur@sushantuniversity.edu.in>

20 May 2024 at 11:50

cc: Vice Chancellor <vc@sushantuniversity.edu.in>, Gautam Kumar <gautamkumar@sushantuniversity.edu.in>

cc: Facility Department <facilities@sushantuniversity.edu.in>, Jyotsna Walia <jyotsnawalia@sushantuniversity.edu.in>

Sir,

As per enclosed mail for E-106 work request kindly give required approval so we can proceed further and also negotiate better with the vendor once work approval is given. Will try to negotiate with Rs.1.25 lacs-1.30 lacs. This work needs to be done as Dean SOD needs to be shifted there. Also seeing admission season on we need this for SOD dean room. Verbal approval has been taken from the higher management during the last meeting on 11/5/24.

A line of confirmation will be appreciated.

Kindly approve the same and oblige.

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

From: Dheeraj Kumar <dheerajkumar@sushantuniversity.edu.in>

Date: Mon, May 20, 2024 at 11:29 AM

Subject: Need Approval towards to do Aluminum Partition & Chiller Plant Duct Work in E-106

To: Vijit Lall Mathur <vijitmathur@sushantuniversity.edu.in>

Dear Sir,

PFA...

--
Thanks & Regards,
Dheeraj Kumar
Sr. Manager- Facilities
09818123549

Sushant University
Golf Course Road, HUDA, Sushant Lok 2,
Sector- 55, Gurugram- 122003 (Haryana).

Sushant
University

--
Vijit Lall Mathur
Head of Facilities
Sushant University, Gurugram
9810036495

 Partition & Duct work in E 106.pdf
913K

SR NO.	Item Description	Unit	Qty	Rate	Amount
1	GI HAND MADE DUCT/SHEET -SAIL& JINDAL MAKE				
	Supply, Installation, Testing & Commissioning of following sizes of GI sheet metal with 120 GSM rectangular factory fabricated/Hand Fabricated duct in accordance with SMACNA standard and complete with all accessories like vanes, flanges, suspension rods, anchor bolts, GI bolts and nuts, duct dampers and splitter dampers etc. in accordance with the approved shop drawings and technical specifications.				
	24 gauge galvanized sheet steel	sqm	25	1,034	25,850
	GRILLS & DIFFUSERS (SERVEX/EQ MAKE)				
1	Supply & Installation of Powder coated Extruded Aluminium (18 G) grilles with four side flanges for return air in accordance with the approved shop drawings and technical specifications of following sizes.	sqm	0.4	6,740	2,696
2	Supply & Installation of GI Powder coated collar damper for supply air in accordance with the approved shop drawings and technical specifications.	sqm	0.4	4,820	1,928
	INSULATION/ ACCOUSTIC (K- FLEX/A FLEX MAKE)				
1	Supply & Installation of Acoustic lining on GI Supply air ducts. The Acoustic material shall be 10 mm thick open cell elastomeric foam class '1'. The density shall be 140 kg.m3 with thermal conductivity of 0.05 W/ m Deg K. Material shall have anti-bacterial properties. The insulation shall be as per technical specification and drawings etc. All joints to be sealed with anti condensation tapes. All loose ends to be	sqm	0	1,068	-
2	Supply & Installation of External closed cell thermal insulation on with Class 'O' Elastomeric nitrile rubber without aluminium foil in accordance with the approved shop drawings and technical specifications. Quoted price shall be inclusive of adhesive, tapes, etc.	sqm	25	620	15,500
	TOTAL				45,974

- 1) GST shall be extra as applicable.
- 2) power supply to each Indoor Unit by 3 core 2.5mm copper cable thru 15amp DP MCB and socket.
- 3) Any kind of chasing on the Floor, walls, Ceiling / Roof and any kind of openings, sleeve holes for Ducting Passage, Cop owners thru other agencies.
- 4) Drain point(s) / traps for drain of condensate water
- 5) Power & water for erection, testing and commissioning as required.
- 6) Any variation in the quantities mentioned above shall be adjusted as per the unit rates for the quantities actually executed.
- 7) Minimum area shall be charged for 0.1 sqm in grill & Diffuser.

Negotiated @ Rs. 38,000/-
on 22/5/24

[Signature]
22/5/24

Company

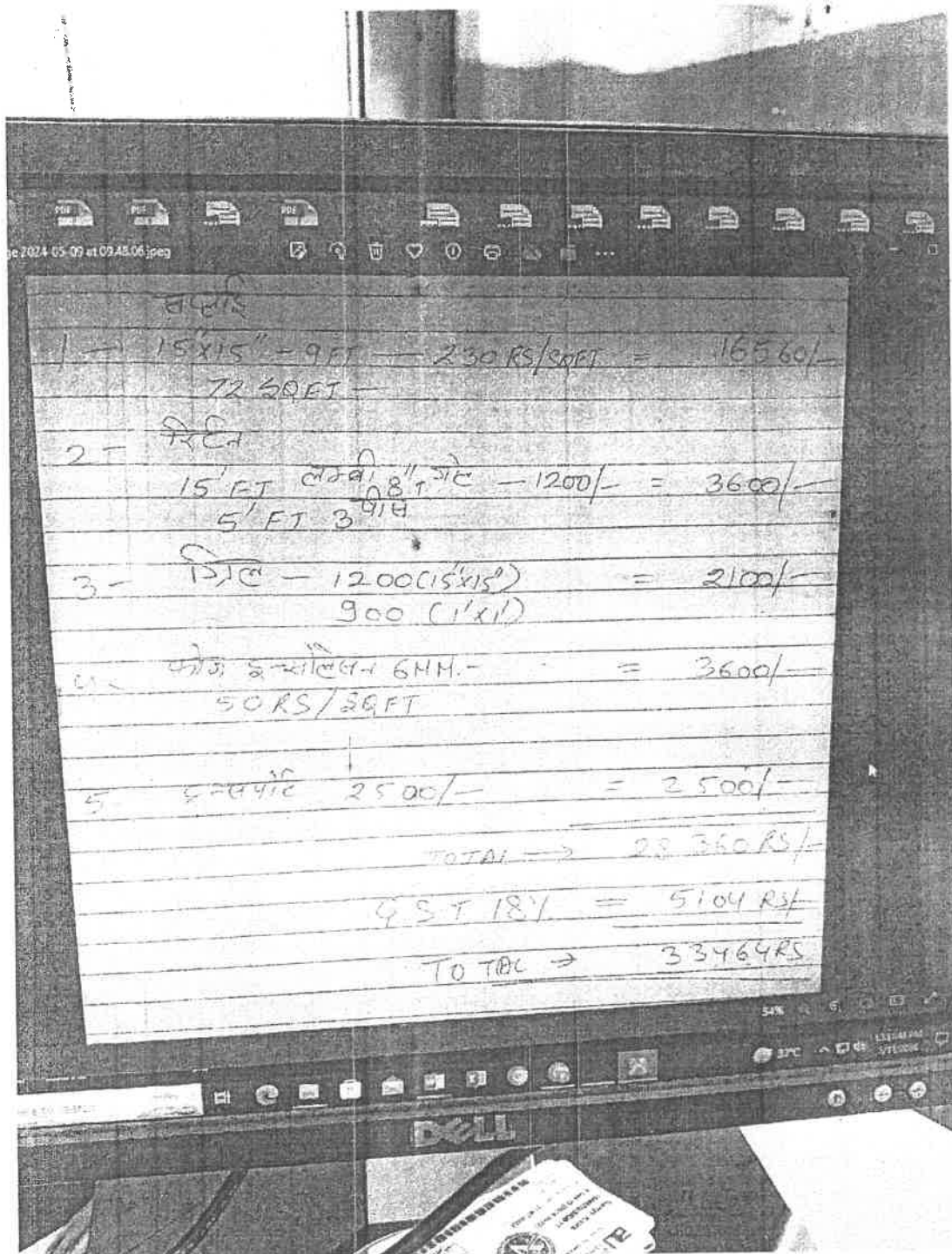
40,900

35000



You

Today at 12:40



PAYMENT FORM

Department /Area - Facilities Department

Date : December 24, 2024

Details /Technical Specification: 100% advance to be given towards to procure Electrical Items for the University (as per list annexed)

PO/WO No: - SU/2024-25/WO/2154

Date: December 24, 2024

Bill No.

Bill Date:-, 2024

Amount to Pay: - Rs.3,37,491/-

Name & Address of the vendor in whose favour the cheque/DD is to be made: - ASHOKA ELECTRICALS


Check List:- Before final payment process please ensure all the mandatory compliance are completed and related documents are attached

S.No	Particulars	Yes/No (Dean/HOD)	Yes/No (Finance)	Remarks
	<u>Certified/Ensure that:</u>			
1	The items have been received as per the specifications on P.O.			
2	The contractor has completed the work as per the specification and as per agreement.			
3	Original Bill/Proforma Invoice Attached			
4	The item(s) have been found in proper condition and good quality.			
5	All the Items/materials entered in to campus through Gate Entry.			
6	The item(s)/service has been entered in the stock/Inventory registers			
7	The item/service are used only for official purpose.			
8	No tools and plants belonging to University/department are with the contractor.			
9	The site has been cleared by the contractor.			
10	Nothing is due to recover from the party.			

The following documents must be attached with the release of payment note

1	Original Requisition/Approval.			
2	Original Quotations received from vendor.			
3	Original Comparative sheet of Purchase Committee and recommendation.			
4	In case of work contracts/Labour Contracts, EPF, ESIC Challan & ECR report.			
5	Copy of the Purchase Order/Work Order.			
6	In case civil contracts, and in case of final payment completion certificate should be attached			
7	Copy of the PAN Card of the Vendor/Service Provider			

> **Payment Terms:** 100% advance with P.O.

Prepared by  24/12/24


Checked By
Dean/HOD

Verified By
(Finance /Accounts)

24/12/24

Note : In case of advance payment check list is not required

SUSHANT UNIVERSITY
SECTOR - 55, GURUGRAM-122003

(Annexure C)

GST NO. 06AAATC0747N1ZO

WORK ORDER

Work order number: SU/2024-25/PO/2154

M/s. Ashoka Electricals
Behind P.P. Jewellers,
Sadar Bazar
Gurugram (Haryana).

Date: 24/12/2024

Sub.: To procure Electrical Items for the University (detail mentioned in the list annexed)

Dear Sir,

This is with reference to your approved quotation dt. 14/12/2024 & 19/12/2024 and the discussion held with you on dt. 24/12/2024 regarding "To procure Electrical Items for the University (detail mentioned in the list annexed) – all items quantity & quality should be same as mentioned in the quotation" of the University, we are pleased to place the order for the following item / work:

Sl. No.	Description	Rate/Unit	Total in Rs.
1.	To procure Electrical Items for the University (detail mentioned in the list annexed)	As per Quotation	3,37,491/-
Total Amount (in Rs.)	Three Lacs Thirty Seven Thousand Four Hundred Ninety One Only (Inclusive of GST, Material & Cartage)		3,37,491/-

Terms and Conditions:

- University will have the right to cancel the order if it is not executed within the stipulated time or on account of non-satisfactory performance.
- All the services will be provided F.O.R. Sushant University, Sector -55 Gurugram.
- The Invoice will be raised in the name of Sushant University, Sector-55, Gurugram.
- The items will be accepted only in the required packing/specification as per the order. If not found in proper specifications, the University has a right to return the items and forfeit the payment.
- Payment Terms: 100% advance payment to be given with P.O.

V. K. Malhotra
Pro Vice Chancellor & Registrar
Sushant University

(FOR NAAC TIRUSIEE)
SIR WORK ~~RECEIVED~~ INSTRUCTION
FOR WORK
V. K. Malhotra
24/12/24

Sale Order

ASHOKA ELECTRICALS
Sadar Bazar, Behind P.P. Jewellers,
Gurugram
GSTIN/UIN: 06AUOPT3293N1ZP
State Name : Haryana, Code : 06
Contact : 9871087636
E-Mail : saurabhtayal87@gmail.com

Consignee (Ship to).

Sushant University

Sec 55 Ggn

GSTIN/UIN : 06AAATC0747N1ZO

State Name : Haryana, Code : 06

Buyer (Bill to)

Sushant University

Sec 55 Ggn

GSTIN/UIN : 06AAATC0747N1ZO

State Name : Haryana, Code : 06

[illegible]

Amount Chargeable (in words)

**INR Two Thousand Seven Hundred Sixty Seven
Only**

Company's Bank Details

Bank Name : PUNJAB & SIND BANK

A/c No. : 03531100055468

Branch & IFS Code : Gurudwara Road, Gurugram & PSIB0000353

for ASHOKA ELECTRICALS

Authorized Signatory

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9871950286
 98110029286
 $\frac{10k}{9.6}$
 300
 8×6
 150 m^2

Sale Order

ASHOKA ELECTRICALS

Sadar Bazar, Behind P.P. Jewellers,
Gurugram

GSTIN/UIN: 06AUOPT3293N1ZP

State Name : Haryana, Code : 06

Contact : 9871087636

E-Mail : saurabhatal87@gmail.com

Consignee (Ship to)

Sushant University

Sec 55 Ggn

GSTIN/UIN : 06AAATC0747N1ZO

State Name : Haryana, Code : 06

Contact : 9818157294

Buyer (Bill to)

Sushant University

Sec 55 Ggn

GSTIN/UIN : 06AAATC0747N1ZO

State Name : Haryana, Code : 06

Contact : 9818157294

Voucher No.

73

Dated

19-Dec-24

Mode/Terms of Payment

Buyer's Ref./Order No.

AE/073

Other References

Dispatched through

Destination

Terms of Delivery

Sl	Description of Goods	HSN/SAC	Due on	Quantity	Rate	per	Disc. %	Amount
	40W TUBE LIGHT	94054200	19-Dec-24	35.00 PCS.	450.00	PCS.		15,750.00
2	Victor Led Panel 12 Watt Round	94051090	19-Dec-24	80.00 PCS.	300.00	PCS.		24,000.00
3	300mm Exhaust Fan	84145190	19-Dec-24	30.00 PCS.	2,200.00	PCS.		66,000.00
4	5*3 Metal Box	85389000	19-Dec-24	10.00 PCS.	80.00	PCS.		800.00
5	ANCHOR ROMA 4M PLATE	73160010	19-Dec-24	10.00 PCS.	173.00	PCS.	50 %	865.00
6	ANCHOR ROMA 6A SWITCH	85361060	19-Dec-24	40.00 PCS.	71.00	PCS.	50 %	1,420.00
7	FLEXIBLE PIPE 25MM	83079000	19-Dec-24	1 BDL	350.00	BDL		350.00
8	HAVELLS INNOVA 3 W RD Spotlight	94051100	19-Dec-24	24 NOS.	300.00	NOS.		7,200.00
9	Orient Concealed Light 9 Watt Moon Lite	94054090	19-Dec-24	15 NOS.	150.00	NOS.		2,250.00
10	PVC BOX 8*3	39171020	19-Dec-24	10.00 PCS.	60.00	PCS.		600.00
11	Pvc Box 5*3	85381010	19-Dec-24	15.00 PCS.	50.00	PCS.		750.00
12	Pvc Pipe 25mm	39172190	19-Dec-24	50.00 PCS.	70.00	PCS.		3,500.00
13	Pvc Band 25mm Medium	39172390	19-Dec-24	48.00 PCS.	10.00	PCS.		480.00
14	Ms Saddle 25mm	30049042	19-Dec-24	100.00 PCS.	5.00	PCS.		500.00
15	PVC GITTI	39173990	19-Dec-24	6.00 PKT.	30.00	PKT.		180.00
16	Gypsum Screw 38mm	73181190	19-Dec-24	500.00 PCS.	1.00	PCS.		500.00
17	Gypsum Screw 25mm	73181190	19-Dec-24	1,000.00 PCS.	1.00	PCS.		1,000.00
18	3x3 Foot Light	94054090	19-Dec-24	130.00 PCS.	280.00	PCS.		36,400.00
19	70W BULB	85395000	19-Dec-24	50.00 PCS.	650.00	PCS.		32,500.00
20	BATTEN HOLDER VICTOR	85366190	19-Dec-24	50 NOS.	30.00	NOS.		1,500.00

continued to page number 2

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Sale Order(Page 2)

ASHOKA ELECTRICALS
Sadar Bazar, Behind P.P. Jewellers,
Gurugram
GSTIN/UIN: 06AUOPT3293N1ZP
State Name : Haryana, Code : 06
Contact : 9871087636
E-Mail : saurabh78@gmail.com

Consignee (Ship to)

Sushant University
Sec 55 Ggn
GSTIN/UIN : 06AAATC0747N1ZO
State Name : Haryana, Code : 06

Buyer (Bill to)

Sushant University
Sec 55 Ggn
GSTIN/UIN : 06AAATC0747N1ZO
State Name : Haryana, Code : 06
Contact : 9818157294

Voucher No.
73

Dated
19-Dec-24

Mode/Terms of Payment

Buyer's Ref./Order No.
AE/073

Other References

Dispatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Due on	Quantity	Rate	per	Disc. %	Amount
	POLYCAB 1 MM FR (90MTR)	85446090	19-Dec-24	2 BDL	1,150.00	BDL		2,300.00
								1,98,845.00
								17,896.05
								17,896.05
								(-)0.10
	CGST							
	SGST							
	Less: Rounding Off(-/+)							
	Total							₹ 2,34,637.00

E. & O.E

Amount Chargeable (in words)

INR Two Lakh Thirty Four Thousand Six Hundred Thirty Seven Only

Company's Bank Details

Bank Name : **PUNJAB & SIND BANK**

A/c No. : **03531100055468**

Branch & IFS Code : **Gurudwara Road, Gurugram & PSIB0000353**

for ASHOKA ELECTRICALS

Authorised Signatory

This is a Computer Generated Document

December 20, 2024

Office Note**"URGENT"****Sub.: Need approval towards to procure Electrical Items**

Dear Sir(s),

With reference to the above subject matter, this is to inform to all the concerned members that as instructed by the Higher Management, we need to procure the Electrical Items as per detail mentioned below for your kind reference:

- For D-Block all washrooms – Rs.1,14,348/-
- For School of Hotel Management (Epicure & Vatel) – Rs.16,402/-
- For E Block Carpentry Lab & Stairs lights – Rs.55,484/-
- For Street Poles of entire campus – Rs.1,61,695/-

Hence, kindly approve the cost / budget of Rs.3,47,929/- or say Rs.3,50,000/- only (Rupees Three Lacs Fifty Thousand only – Cost inclusive of GST), Cartage will be extra Rs.1500-2000.

Please find herewith an annexed copy of the estimate in detail for reference.

Submitting the same for your kind approval please.

Sr. Manager- Facilities

Negotiated @ Discount 3
Total R. 3,37,491/-

Head- Facilities

Vp H. M. S. 20/12/24 (IF WORK SCHEDULE TIME
TO MAINTAIN NEED URGENT
APPROVAL.)
V. H. M. S. 20/12/24

C.F.A.O. / A.G.M.- F&A

Vice Chancellor

D-Block All Wash Room		Qty	Rate		
1	Led Tube Light 4Fut	15	135	2025	DB
2	Celling Light gole LED 6inch 12w	80	300	24000	DB
3	Exhaust fan GI Have duty	30	2200	66000	DB
4	Metel Box 4 modle	10	80	800	DB
5	plate 4 moduler anchor	10	173	1730	DB
6	switch anchor 10amp modular	50	40	2000	DB
7	PVC Flexible pipe rol	1	350	350	DB
				96905	
			GST	17442.9	
				114347.9	
			Cartage	1500	
1	12/50 Celling Led Light	24	300	7200	HM
2	Celling Light gole LED 6inch 12w	15	300	4500	HM
3	5w Churi wala Led	20	110	2200	HM
				13900	
			GST	2502	
				16402	
1	Led Tube Light 4Fut	20	135	2700	EB
2	PVc 6 Model box	10	60	600	
3	PVc 4 Model box	15	50	750	
4	PVc 5 Model box	5	60	300	
5	PVC 25mm coundted pipe	50	70	3500	
6	PVC Band 25mm	50	10	500	
7	GI Setal 25mm	100	5	500	
8	8mm pvc gity 6pkt	6	30	180	
9	6mm pvc gity 3pkt	3	30	90	
10	Gipsm screw 1.5 inch	500	1	500	
11	Gipsm screw	1000	1	1000	
12	Foot Led 3w	130	280	36400	
				47020	
				8463.6	
				55483.6	

186234

161695

347929/-

1	Pole Box metal 8X10	39	450	17550
2	Bicco Alumimium armd cable	300	75	22500
3	100W Street Light Wendy	50	1700	85000
4	Orient MCB 10Amp	39	120	4680
5	Wire 1mm 2bd	2	1150	2300
6	Pipe	50	100	5000
				137030
			GST	24665.4
				161695.4

Dec 2024 to Jan 2025

SUSHANT UNIVERSITY
SECTOR-55, GURUGRAM (HARYANA) - 122003

Annexure 'D'

ADVANCE PAYMENT FORM

Department /Area - Facility Department

Date : January 10, 2025

Details /Technical Specification: 75% Advance Payment to be done towards To do the Servicing & Repairing of the existing Smoke Detector System & also to install 10 new Smoke Detectors with all fitting in the SAA, E-Block

PO/WO No: - SU/2024-25/WO/2164

Date: January 09, 2025

Bill No.

Bill Date:-, 2025

75% Advance to Pay :- Rs.36,285/-

Total W.O. Value :- Rs.48,380/-

Name & Address of the vendor in whose favour the cheque/DD is to be made: - INNOVATIVE ENGINEERING & CONTROLS

Check List:- Before final payment process please ensure all the mandatory compliance are completed and related documents are attached

S.No	Particulars	Yes/No (Dean/HOD)	Yes/No (Finance)	Remarks
	<u>Certified/Ensure that:</u>			
1	The items have been received as per the specifications on P.O.			
2	The contractor has completed the work as per the specification and as per agreement.			
3	Original Bill/Proforma Invoice Attached			
4	The item(s) have been found in proper condition and good quality.			
5	All the items/materials entered in to campus through Gate Entry.			
6	The item(s)/service has been entered in the stock/inventory registers			
7	The item/service are used only for official purpose.			
8	No tools and plants belonging to University/department are with the contractor.			
9	The site has been cleared by the contractor.			
10	Nothing is due to recover from the party.			

The following documents must be attached with the release of payment note

1	Original Requisition/Approval.			
2	Original Quotations received from vendor.			
3	Original Comparative sheet of Purchase Committee and recommendation.			
4	In case of work contracts/Labour Contracts, EPF, ESIC Challan & ECR report.			
5	Copy of the Purchase Order/Work Order.			
6	In case civil contracts, and in case of final payment completion certificate should be attached			
7	Copy of the PAN Card of the Vendor/Service Provider			

Prepared by

 Verified By
 (Finance /Accounts)

 Checked BY
 Dean/HOD

Note : In case of advance payment check list is not required

SUSHANT UNIVERSITY
SEC-55, GURUGRAM-122003

(Annexure C)

GST NO. 06AAATC0747N1ZO

WORK ORDER

Work order number: SU/2024-25/WO/2164

Innovative Engineering & Controls
4/187, Shivaji Nagar,
Gurugram- 122001, Haryana.

Date: 09/01/2025

Sub.: To do the Servicing & Repairing of the existing Smoke Detector System & also to install 10 new Smoke Detectors with all fitting in the SAA, E-Block

Dear Sir,

This is with reference to your approved quotation dt. 20/12/2024 and the discussion held with you on 08/01/2025 regarding "To do the Servicing & Repairing of the existing Smoke Detector System & also to install 10 new Smoke Detectors with all fitting in the SAA, E-Block - all works to be done as you have mentioned in your quotation" of the University, we are pleased to place the order for the following item / work:

Sl. No.	Description	Rate/Unit	Total in Rs.
1.	To do the Servicing & Repairing of the existing Smoke Detector System & also to install 10 new Smoke Detectors with all fitting in the SAA, E-Block	As per Quotation	48,380/-
Total Amount (in Rs.)	Forty Eight Thousand Three Hundred Eighty Only (Cost inclusive of GST, Material, Labour & Cartage)		48,380/-

Terms and Conditions:

1. University will have the right to cancel the order if it is not executed within the stipulated time or on account of non-satisfactory performance.
2. All the services will be provided F.O.R. Sushant University, Sector -55 Gurugram.
3. The Invoice will be raised in the name of Sushant University, Sector-55, Gurugram.
4. The items will be accepted only in the required packing/specification as per the order. If not found in proper specifications, the University has a right to return the items and forfeit the payment.
5. Payment Terms: 75% advance payment to be done with P.O. & Balance 25% after completion of work.


Pro Vice Chancellor & Registrar

Sushant University

December 20, 2024

Office Note**Sub.: Need approval to do the Servicing & Repairing of Smoke Detector System of the E-Block**

Dear Sir(s),

With reference to the above subject matter, this is to inform to all the concerned members that we need to do the Servicing & Repairing of the Smoke Detector system of E-Block. Earlier, we did the same in February-2022. Hence, we need to do the same on an urgent basis, which approx. cost / budget is Rs.44,780/- + Rs.8,060/- = Total Rs. 52,840/- (Rupees Fifty Two Thousand Seven Hundred Eighty only)- inclusive of GST, Material, Labour & Cartage.

Negotiated @ Rs. 41,000/-
GST 18% → Rs. 7,380/-
Total = Rs. 48,380/-

Copy of quotation is annexed herewith for your kind reference.

Submitting the same for your kind approval please.

Sr. Manager- Facilities**Head- Facilities**

Yptell malleu 20/12/24 (Fire Requirement)
Yptell malleu

C.F.A.O. / A.G.M. F&A**Vice Chancellor**

06/1/25

SUSHANT UNIVERSITY

Gurgaon

12/20/2024

Sub -- Quotation for wireless fire alarm & smoke detection equipments

SN	SPECIFICATIONS	UNIT	QTY	RATE/ UNIT (Rs.)	AMOUNT (Rs.)
	FIRE ALARM & FIRE DETECTION SYSTEMS				
1	Removal of existing smoke detector , cleaning and re installation including inserting new 9V battery (Nippo).	No	179	120	21480.0
2	Removal of existing manual call point (mcp) , cleaning and re installation including inserting new 9V battery (Nippo).	No	20	120	2400.0
3	Supply installtion and programming in existing panel Wireless smoke detector new . Same series / compatible with existing sysem	No	10	1600	16000.0
4	Supply installtion and programming in existing panel Wireless manual call point new . Same series / compatible with existing sysem	No	2	750	1500.0
5	Supply installtion and programming in existing panel Wireless transmitter new . Same series / compatible with existing sysem	No	1	3400	3400.0
	TOTAL AMOUNT Rs				44780.0

Terms & Conditions

Taxes – GST @ 18% Extra

Freight -Extra as actual

Delivery – Material ready for dispatch With in 3 days from the date of receipt of P.O. with advance

Payments : 30% advance 55% against dispatch , 15% immediately after installation

Site clearance and power supply should be available at site before going our engineer so that person will finish the work fast .

ALL ITEMS ARE OF KARSAN MAKE AND SAME SERIES / COMPATIBLE WITH EXISTING SYSTEM

PLEASE NOTE THAT AFTER CHANGING BATTERIES WE WILL BE ABLE TO TEST THE COMPLETE SYSTEM -AFTER TESTING THE SYSTEM SOME OF EQUIPMENT -SMOKE DETECTOR , TRANSMITTER AND MANUAL CALL POINT ETC MAY BE NOT WORKING CONDITIONS AND REQUIRED TO BE REPLACED

INNOVATIVE ENGINEERING & CONTROL

Pardeep Mukhija

9818113051

LEADER IN WIRELESS FIRE ALARM TECHNOLOGIES

THOUSANDS OF INSTALLATIONS ALL OVER INDIA BASIS . INCLUDING MANY PRESTEGIOUS INSTALLATIONS IN NCR AREAS

SUSHANT UNIVERSITY
SECTOR-55, GURUGRAM (HARYANA) - 122003

Annexure 'D'

PAYMENT FORM

Department /Area - Facilities

Date : January 10, 2025

Details /Technical Specification: Payment to be done towards to procure one Oil Heater for Hon'ble V.C. Sir's Cabin

PO/WO No: - SU/2024-25/WO/2159

Date: January 09, 2025

Bill No.

Bill Date:-, 2025

Amount to Pay : - Rs.9,440/-

Name & Address of the vendor in whose favour the cheque/DD is to be made: - ASHOKA ELECTRICALS

Check List:- Before final payment process please ensure all the mandatory compliance are completed and related documents are attached

S.No	Particulars	Yes/No (Dean/HOD)	Yes/No (Finance)	Remarks
	<u>Certified/Ensure that:</u>			
1	The items have been received as per the specifications on P.O.			
2	The contractor has completed the work as per the specification and as per agreement.			
3	Original Bill/Proforma Invoice Attached			
4	The item(s) have been found in proper condition and good quality.			
5	All the items/materials entered in to campus through Gate Entry.			
6	The item(s)/service has been entered in the stock/Inventory registers			
7	The item/service are used only for official purpose.			
8	No tools and plants belonging to University/department are with the contractor.			
9	The site has been cleared by the contractor.			
10	Nothing is due to recover from the party.			

The following documents must be attached with the release of payment note

1	Original Requisition/Approval.			
2	Original Quotations received from vendor.			
3	Original Comparative sheet of Purchase Committee and recommendation.			
4	In case of work contracts/Labour Contracts, EPF, ESIC Challan & ECR report.			
5	Copy of the Purchase Order/Work Order.			
6	In case civil contracts, and in case of final payment completion certificate should be attached			
7	Copy of the PAN Card of the Vendor/Service Provider			

Prepared by

Verified By
(Finance /Accounts)

URGENT

Checked By
Dean/HOD

10/1/25

Note : In case of advance payment check list is not required

SUSHANT UNIVERSITY
SEC-55, GURUGRAM-122003.

(Annexure C)

GST NO. 06AAATC0747N1ZO

WORK ORDER

Work order number: SU/2024-25/PO/2159

M/s. Ashoka Electricals
Behind P.P. Jewellers,
Sadar Bazar
Gurugram (Haryana).

Date: 09.01.2025

Sub.: To procure one Oil Heater for Hon'ble V.C. Sir's Cabin

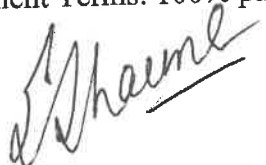
Dear Sir,

This is with reference to your quotation and discussion held with you towards "To procure one Oil Heater for Hon'ble V.C. Sir's Cabin - item quality & quantity should be same as mentioned in the quotation" for the University, we are pleased to place the order for the following service / item:

Sl. No.	Description	Rate/Unit/Detail	Total in Rs.
1.	To procure one Oil Heater for Hon'ble V.C. Sir's Cabin	As per list	9,440/-
Total Amount (in Rs.)	Nine Thousand Four Hundred Forty Only (Cost inclusive of GST)		9,440/-

Terms and Conditions:

1. University will have the right to cancel the order if it is not executed within the stipulated time or on account of non-satisfactory performance.
2. All the services will be provided F.O.R. Sushant University, Sector -55 Gurugram.
3. The Invoice will be raised in the name of Sushant University, Sector-55, Gurugram.
4. The items / service will be accepted only in the required packing/specification as per the order. If not found in proper specifications, the University has a right to return the items and forfeit the payment.
5. Payment Terms: 100% payment to be given with a copy of P.O. / W.O.



Pro Vice Chancellor & Registrar
Sushant University

January 7, 2024

OFFICE NOTE
"URGENT"

Sub.: Need approval to procure one Oil Heater for V.C. Sir's Cabin

Dear Sir(s),

With reference to the above subject matter, this is to inform to all the concerned members that as instructed by the Hon'ble V.C. Sir, we need to procure one Oil Heater for V.C. Sir's Cabin on an urgent basis, which approximate cost is Rs.10,000/- (Rupees Ten Thousand only - cost inclusive of GST).

Submitting the same for your kind approval please.

Sr. Manager- Facilities

Head- Facilities

Vice Chancellor

PAYMENT FORM

Department /Area - Facilities

Date : December 16, 2024

Details /Technical Specification: Towards to repair the P.A. (Public Addressing) System of all the Blocks (A, B-C, D, E, SOL & Both Hostels)

PO/WO No: - SU/2024-25/WO/2127

Date: December 12, 2024

Bill No.

Bill Date:-

50% Amount : - Rs.13,865/-
 Total Value :- Rs.27,730/-

Name & Address of the vendor in whose favour the cheque/DD is to be made: - UNITEL COMMUNICATION SYSTEMS

Check List:- Before final payment process please ensure all the mandatory compliance are completed and related documents are attached

S.No	Particulars	Yes/No (Dean/HOD)	Yes/No (Finance)	Remarks
	<u>Certified/Ensure that:</u>			
1	The items have been received as per the specifications on P.O.			
2	The contractor has completed the work as per the specification and as per agreement.			
3	Original Bill/Proforma Invoice Attached			
4	The item(s) have been found in proper condition and good quality.			
5	All the Items/materials entered in to campus through Gate Entry.			
6	The item(s)/service has been entered in the stock/Inventory registers			
7	The item/service are used only for official purpose.			
8	No tools and plants belonging to University/department are with the contractor.			
9	The site has been cleared by the contractor.			
10	Nothing is due to recover from the party.			

The following documents must be attached with the release of payment note

1	Original Requisition/Approval.			
2	Original Quotations received from vendor.			
3	Original Comparative sheet of Purchase Committee and recommendation.			
4	In case of work contracts/Labour Contracts, EPF, ESIC Challan & ECR report.			
5	Copy of the Purchase Order/Work Order.			
6	In case civil contracts, and in case of final payment completion certificate should be attached			
7	Copy of the PAN Card of the Vendor/Service Provider			

Prepared by

Verified By
(Finance /Accounts)

Checked BY
Dean/HOD

Note : In case of advance payment check list is not required

SUSHANT UNIVERSITY
SEC-55, GURUGRAM-122003

(Annexure C)

GST NO. 06AAATC0747N1ZO

WORK ORDER

Work order number: SU/2024-25/WO/2127

Unitel Communication Systems

H.No. 187, G.Floor, Sector-10,

Gurugram- 122001, Haryana.

GST No.: 06AAAPY1847C1ZR

Date: 12/12/2024

Sub.: To repair the P.A. (Public Addressing) System of all the Blocks (A, B-C, D, E, SOL & Both Hostels)

Dear Sir,

This is with reference to your approved quotation dt. 03/12/2024 and the discussion held with you on dt. 11/12/2024 regarding "To repair the P.A. (Public Addressing) System of all the Blocks (A, B-C, D, E, SOL & Both Hostels) – all works to be done as mentioned in the quotation" of the University, we are pleased to place the order for the following item / work:

Sl. No.	Description	Rate/Unit	Total in Rs.
1.	To repair the P.A. (Public Addressing) System of all the Blocks (A, B-C, D, E, SOL & Both Hostels)	As per Quotation	27,730/-
Total Amount (in Rs.)	Twenty Seven Thousand Seven Hundred Thirty Only (Inclusive of GST, Material, Labour & Freight)		27,730/-


Terms and Conditions:

1. University will have the right to cancel the order if it is not executed within the stipulated time or on account of non-satisfactory performance.
2. All the services will be provided F.O.R. Sushant University, Sector -55 Gurugram.
3. The Invoice will be raised in the name of Sushant University, Sector-55, Gurugram.
4. The items will be accepted only in the required packing/specification as per the order. If not found in proper specifications, the University has a right to return the items and forfeit the payment.
5. Payment Terms: 50% advance payment to be given with the copy of P.O. & balance 50% immediately after completion of the work.


Pro Vice Chancellor & Registrar

Sushant University

16/12/24


16/12/24

December 4, 202

OFFICE NOTE

Sub.: Need approval to repair the P.A. (Public Addressing) System of all Blocks (A, B-C, D, E, SOL & Both Hostels)

Dear Sir(s),

With reference to the above subject matter, this is to inform to all the concerned members that the P.A. (Public Addressing) System of all Blocks (A, B-C, D, E, SOL & Both Hostels) is not working since long time, hence we need to repair the same on an urgent basis. Hence, we request you to please approve the cost / budget of the same is Rs.25,650/- + GST 18% Rs.4,617/- = Net Total Rs.30,267/- only (inclusive of GST, Parts & Cartage).

Please find herewith an annexed copy of estimate from the authorized vendor i.e. Unitel Communication, for your kind reference.

Submitting the same for your approval please.

Sr. Manager- Facilities

Head- Facilities

C.F.A.O. / A.G.M. - F&A

Vice Chancellor

Negotiated @ Rs.23,500
+ GST 18% \Rightarrow Rs. 4230/-
Net Total \Rightarrow 27,730/-

UNITEL
COMMUNICATION SYSTEM

House No. 187, Sector -10
Gurgaon-122001
Ph.no: +91-9899801119

TO

Dated : 03/12/2024

M/S SUSHANT SCHOOL.
Plot no.- Sector-55 Gurgaon (Haryana)

Sub:- Supply and Installation of ELECTRONIC SURVEILLANCE EQUIPMENT

Dear Sir,

This is with reference to your enquiry and our subsequent discussion on the even date regarding the above mentioned subject, we hereby wish to submit the **Techno - Commercial Offer** for the **Electronic Surveillance Equipment** to be Supplied, Installed, Commissioned, Integrated / Implemented at the above mentioned site address.

We wish to state that Creative is a Company specializing in Telecom, Surveillance, Office Automation and Audio – Video Products / Equipments and Accessories. Our aim is to provide the Best of the Products / Solutions for the Customer backed up by the Excellent Local After Sales Service Support.

Hope the above is in order, should you require any further clarifications please feel free to contact us.


Thanking you and assuring you of our best service always.

Yours Sincerely.

for UNITEL COMMUNICATION SYSTEM.

S.N Yadav-9899801119.

Commercial Offer for the PUBLIC ADDRESSING Equipment i.e.P.A

Sr. No.	Description / Items	Qty.	Unit Price	Amount	
1.	2 CORE P.A Sealed wire.	350 mtrs.	34 per/mtr.	11,900.00	
2.	¾ Inches PVC Conduit PIPE.	250 Mtrs.	27 per/mtr.	6,750.00	
3.	Installation, and commissioning Charge for Complete Work.	01 Job.	7000	7,000.00	
	Sub- Total			25,650.00	
	TOTAL				

NOTE : - WIRE LAYING CHARGES EXTRA.

Terms & Conditions

Taxes	GST EXTRA AS APPLICABLE..
Payment Terms	50 % Advance along with the order and 50% after Installation.
Delivery	Within 10-15 days from the date of confirmation of order in writing.

SUSHANT UNIVERSITY
SECTOR-55, GURUGRAM (HARYANA) - 122003

Annexure 'D'

PAYMENT FORM

Department /Area - Facility Department

Date : January 10, 2025

Details /Technical Specification: 50% Advance Payment to be done towards to repair the existing 105 kw Solar System installed on B-Block,
D-Block, Boys & Girls Hostel Terrace

PO/WO No:- SU/2024-25/WO/2161

Date: January 09, 2025

Bill No.

Bill Date:-, 2024

50% Advance :	Rs.4,52,000/-	(with Purchase Order)
30% to Pay :	Rs.2,71,200/-	(before delivery of Intervers)
15% to Pay :	Rs.1,35,600/-	(after completion of work)
5% to Pay :	Rs.45,200/-	(after 3 months retention)
Total W.O. Value:	Rs.9,04,000/-	(Inclusive of all)

Name & Address of the vendor in whose favour the cheque/DD is to be made: - SUNGRID PROJECTS INDIA PVT. LTD.

Check List:- Before final payment process please ensure all the mandatory compliance are completed and related documents are attached

S.No	Particulars	Yes/No (Dean/HOD)	Yes/No (Finance)	Remarks
	<u>Certified/Ensure that:</u>			
1	The items have been received as per the specifications on P.O.			
2	The contractor has completed the work as per the specification and as per agreement.			
3	Original Bill/Proforma Invoice Attached			
4	The item(s) have been found in proper condition and good quality.			
5	All the items/materials entered in to campus through Gate Entry.			
6	The item(s)/service has been entered in the stock/inventory registers			
7	The item/service are used only for official purpose.			
8	No tools and plants belonging to University/department are with the contractor.			
9	The site has been cleared by the contractor.			
10	Nothing is due to recover from the party.			

The following documents must be attached with the release of payment note

1	Original Requisition/Approval.			
2	Original Quotations received from vendor.			
3	Original Comparative sheet of Purchase Committee and recommendation.			
4	In case of work contracts/Labour Contracts, EPF, ESIC Challan & ECR report.			
5	Copy of the Purchase Order/Work Order.			
6	In case civil contracts, and in case of final payment completion certificate should be attached			
7	Copy of the PAN Card of the Vendor/Service Provider			

BANK DETAIL: SUNGRID PROJECTS INDIA PVT. LTD., IDFB BANK, ACCOUNT NUMBER- 10074866526, IFSC CODE- IDFB0021001

Prepared by

Verified By
(Finance /Accounts)

Checked BY
Dean/HOD

Note : In case of advance payment check list is not required

SUSHANT UNIVERSITY
SEC-55, GURUGRAM-122003

(Annexure C)

GST NO. 06AAATC0747N1ZO

WORK ORDER

Work order number: SU/2024-25/WO/2161

M/s. SUNGRID PROJECTS INDIA PVT. LTD.
SCO- 24, Sector- 10A,
Huda Complex, Gurugram (Haryana).

Date: 09/01/2025

Sub.: Towards to repair the existing 105 kw Solar System installed on B-Block, D-Block, Boys & Girs Hostel Terrace

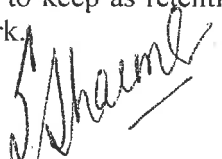
Dear Sir,

This is with reference to your approved quotation dt. 14/12/2024 and the discussion held with you on dt. 06/01/2025 regarding "Towards to repair the existing 105 kw Solar System installed on B-Block, D-Block, Boys & Girs Hostel Terrace - Brand & Quality should be same and all works to be done as mentioned in the quotation" of the University, we are pleased to place the order for the following item / work:

Sl. No.	Description	Rate/Unit	Total in Rs.
1.	Towards to repair the existing 105 kw Solar System installed on B-Block, D-Block, Boys & Girs Hostel Terrace	As per Quotation	9,04,000/-
Total Amount (in Rs.)	Nine Lacs Four Thousand Only (Inclusive of GST, Material, Labour & Cartage)		9,04,000/-

Terms and Conditions:

1. University will have the right to cancel the order if it is not executed within the stipulated time or on account of non-satisfactory performance.
2. All the services will be provided F.O.R. Sushant University, Sector -55 Gurugram.
3. The Invoice will be raised in the name of Sushant University, Sector-55, Gurugram.
4. The items will be accepted only in the required packing/specification as per the order. If not found in proper specifications, the University has a right to return the items and forfeit the payment.
5. Payment Terms: 50% advance payment to be given with the copy of W.O., 30% before the delivery of the Inverter System, 15% on the completion of work & 5% to keep as retention for three months only from the date of completion of work.


Pro Vice Chancellor & Registrar
Sushant University

December 24, 2024

OFFICE NOTE

"URGENT"

Sub.: Need approval towards to repair the existing 105 kw Solar System installed on B-Block, D-Block & Both Hostels Terrace

Dear Sir(s),

With reference to the above subject matter, this is to inform to all the concerned members that as instructed by the Higher Management, we need to repair the existing 105 kw Solar System installed on B-Block, D-Block & Both Hostels Terrace, which approximated cost is Rs.8,95,000/- + GST (18% / 12%) Rs.1,43,100/- = Net Total Rs.10,38,100/- (inclusive of GST, Material, Setup, Labour & Cartage).

Please find herewith an annexed copy of the Estimate for your kind reference.

Submitting the same for your kind approval.

Sr. Manager- Facilities

Head- Facilities

C.F.A.O. / A.C.M. - F&A

Vice Chancellor

Negotiated @ Rs. 8,07,500/-

AST 12% Rs. 96,900/-

Total Rs. 9,04,400/-

(SIR NEED APPROVAL SO THAT BOTH NEW (100KW) & OLD (100KW). ARE CONNECTED WITH THE ELECTRICITY DEPT. F. PROCEDURE. TOTAL AVAILABLE WILL BE 200KW)

V. Hall Mallu 24/12/24

SIR
FINAL APPROVAL
PRICE RS 904000/- Incl GST 12%
Rgnd kindly approve.
V. Hall Mallu

Price Schedule:

Design, Supply, installation, commissioning, of 100 KW Solar Power Generating System (SPGS-On Grid Type) with the use of existing equipment and infra readily available on site								
S. No.	Description	UOM	QTY	Unit Rate	Amount	GST	Total	
1	Supply of solar panels Topcon N Type Modules(bifacial) Warranty 30 Year : Waaree / Vikram/ Reputed (ALMM listed Reputed)	KW	0	0	0	12%	0	
2	Supply of Inverter 25kw (Solis/ Growatt / Sofar /Luminous / EASTMAN) with Online support and data monitoring 10yr Warranty	Pcs	2	150000	300000	12%	336000	
3	Acdb arrangement 2 in 1 Out combined with existing Acdb	Pcs	5	18000	90000	18%	106200	
3	Supply and installation of with all required accessories wire conduitte extra & wiring 150 mtr 95 sq mm 3.5 core	Mtr	1	215000	215000	18%	253700	
4	Installation and commissioning of solar plant	KW	1	190000	190000	18%	224200	
5	AMC for 2 new inveter with wiring old invter only chcek. If any part change cost will be extra.	KW	1	100000	100000	18%	118000	
	Total (FOR SITE)				895000		1038100	

Negotiated @ Rs. 8,07,500 + GST 101. Rs. 96,950/-

Total Rs. 9,04,450/-



Facility Department <facilities@sushantuniversity.edu.in>

100 kw solar Existing plant repair and maintenance SunGrid Solar

1 message

SunGrid Projects India Pvt. Ltd. <sungridprojects@gmail.com>

14 December 2024 at 11:46

To: "facilities@sushantuniversity.edu.in" <facilities@sushantuniversity.edu.in>

Hello sir

As per site visit and 100 kw solar power plant. Sending proposal please find the attached file.
Copy of Solar 100KW.xlsx



Copy of Solar 100KW-2.xlsx

15K