

Company/Seller Name: Pakhi Enterprises
 Address: Dima Road Mango.
 Phone No.: 7522643217.
 Email ID:
 GSTIN:
 State:



Tax Invoice

Bill To: Name: Netaji Subhas University
 Address: Bokharo
Site Address: Name:
 Address:
Invoice No.: 7/1
Date: 22/11/2018

SI No	Item name	HSN/ SAC	QTY	Unit	Price/ Unit	Disc	GST	Amount
1.	DG. Main pump and Repair							206,000/-
2.	Transformer Repair							2,14,040/-
Total								4,14,040/-

Amount in words: Four lakh fourteen thousand forty Only.	Sub Total:	
	Discount:	
	SGST	
	CGST	
	Total	4,14,040/-
	Received	
	Balance	

Netaji
Finance Officer
 Netaji Subhas University
 Jamshedpur, Jharkhand

**BILL**

Mob. : 7979786847

D. N. SHARMA
HOME CARE**Deal in : All Kind of Wooden & Steel Furniture Making, Painting,
Interior Decoration and Maintenance & General Order Supplier**

SHOP NO. 4, C/O, DEEPAK YADAV, NEAR AERODROME, SONARI, JAMSHEDPUR-11

M/s. Netaji Subhas UniversityNo. 352Date 12/12/2019

Sl. No.	PARTICULARS	Qty.	Rate	AMOUNT	
				Rs.	P.
1.	Desk, Bench 200 sheet	200	3500/- p. sheet	7,00,000/-	00
Rupees <u>Seven lakh only.</u>			TOTAL	<u>7,00,000/-</u>	<u>00</u>

Receiver's Signature

For D. N. SHARMA

Netaji
Finance Officer
Netaji Subhas University
Jamshedpur, Jharkhand



SALAM CONSTRUCTION HOUSE

Amhara, Bihta, Patna

PAN: EAGPS8718M

INVOICE

Dated: 9/5/19						
INVOICE NO - 23						
Salam Construction House Amhara, Bihta, Patna Mob: 9341381229 PAN: EAGPS8718M				Buyer: Netaji Subhas University Pokhari		
Sl. No.	Description of Service and Goods	HSN / SAC	Size / Quantity	Unit	Rate	Amount
1	Mgmt Building Floor wood	9954	3529.41	SFT	85	300000/-
2	Girls Hostel	8515	3896.63	SFT.	85	331213.98/-
3						
4						
TOTAL						6,31,213.98/-

Terms & Condition:

Price	Cash / Cheque
Payment Terms	Advance
Location	Pokhari

Bank Account Details:

Account No: CA6610179504

IFSC Code: IDIB000B199

Bank Name: Indian Bank

Branch: Bihta, Patna

Regards

For Salam Construction House

Finance Officer
Netaji Subhas University
Jamshedpur, Jharkhand



SALAM CONSTRUCTION HOUSE

Amhara, Bihta, Patna

PAN: EAGPS8718M

INVOICE

Dated: 2/2/2020 INVOICE NO - 18.						
Salam Construction House Amhara, Bihta, Patna Mob: 9341381229 PAN: EAGPS8718M				Buyer: Netaji Subhas University Pokhari		
Sl. No.	Description of Service and Goods	HSN / SAC	Size / Quantity	Unit	Rate	Amount
1	Washroom want building all floor	6809	102,703.32	CFT	76/-	78,05,453/-
TOTAL						

Terms & Condition:

Price	Cash / Cheque
Payment Terms	Advance
Location	Pokhari

Bank Account Details:

Account No: CA6610179504

IFSC Code: IDIB000B199

Bank Name: Indian Bank

Branch: Bihta, Patna

Regards

For Salam Construction House

Y. Jyoti
Finance Officer
Netaji Subhas University
Jamshedpur, Jharkhand

**BILL**

Mob. : 7979786847

D. N. SHARMA

HOME CARE

Deal in : All Kind of Wooden & Steel Furniture Making, Painting,
Interior Decoration and Maintenance & General Order Supplier

SHOP NO. 4, C/O, DEEPAK YADAV, NEAR AERODROME, SONARI, JAMSHEDPUR-11

M/s.

Netaji Subhas University

No.

352

Date

07/07/2020

Sl. No.	PARTICULARS	Qty.	Rate	AMOUNT Rs. P.
	Exam Call file Cabinet 18' x 7' + 42' x 7'	420 Sqft	1150/- P. Sqft	4,83,000/-
	Office Computer Table 8' x 2' x 2.5'	1 PC		18,000/-
	Office Computer 4' x 2.5' x 2.5'	1 PC		7500/-
	Restaurant Table 3' x 3'	4 PC	6750/- x 4	27,000/-
Rupees Five Lakh five thousand five hundred			TOTAL	535500/-

Receiver's Signature

For D. N. SHARMA

Finance Officer
Netaji Subhas University
Jamshedpur, Jharkhand

BILL

Mob.: 9470164440

SURENDER PRASADNear Prabhat Club, Kumhar Para, Sonari, Jamshedpur-831011
All Type of Interior, Exterior painting & Repairing (Making Charge)

18

No.

Name: Netaji Subhas UniversityDate: 21/11/2020Address: Pokhari

Sl. No.	Particulars.	Qty.	Rate	Amount	
				Rs.	P.
1.	Paint & Putty in Pharmacy Building, (All Labs), kitchen Library All class room.			23,51,338	00
			Total	23,51,338	00

Amount: Twenty three lakh fifty one thousand three hundred thirty eight Only

For SURENDER PRASAD

Signature

Finance Officer
 Netaji Subhas University
 Jamshedpur, Jharkhand



SALAM CONSTRUCTION HOUSE

Amhara, Bihta, Patna

PAN: EAGPS8718M

INVOICE

Dated: 18/9/2020						
INVOICE NO - 321						
Salam Construction House Amhara, Bihta, Patna Mob: 9341381229 PAN: EAGPS8718M				Buyer: Netaji Subhas University Pokhari		
SL. No.	Description of Service and Goods	HSN / SAC	Size / Quantity	Unit	Rate	Amount
1	Kay Hostel.	9954.	51136.36	SFT.	88	4500,000
2	4th floor					
3	and Basement					
4	work.					
5						
TOTAL						4500,000

Terms & Condition:

Price	Cash / Cheque
Payment Terms	Advance
Location	Pokhari

Bank Account Details:

Account No: CA6610179504

IFSC Code: IDIB000B199

Bank Name: Indian Bank

Branch: Bihta, Patna

Payment's clear
18/9/20

Regards

For Salam Construction House


Finance Officer
Netaji Subhas University
Jamshedpur, Jharkhand



YUSUF SK

(A CONSTRUCTION COMPANY)

INVOICE

Yusuf Sk Mahal Darpar , Rajput Teghari, Raghunathganj-11, Rajput Murshidabad M: 9931167126 PAN: FONPS8115E	Dated: 2/3/2021 Invoice No. - 56.
--	--------------------------------------

Buyer:
Netaji Subhas University,
Pokhari

Sl. No.	Description of Service and Goods	HSN/ SAC	Size / Quantity	Unit	Rate	Amount
1	Nursing Building 6901.		51412.11	CFT	88	45,24,266/-
2	2nd & 3rd floor.					
3						
4						
5						
TOTAL						Rs 45,24,266/-

Terms & Condition:

Price	Cash / Cheque
Payment Terms	Advance, Payment
Location	Pokhari

Bank Account Details:
Account No: 1059102000005470
IFSC Code: IBKL0001059
Bank Name: IDBI BANK
Branch: Jangipur, West Bengal,

Regards

[Signature]
Finance Officer
Netaji Subhas University
Jamshedpur, Jharkhand

Payments Clear
2/3/21

For YUSUF SK

**Address: H. No: 2136, Road No: 06, Ram Nagar,
Near Shiv Mandir Road, Sonari, Jamshedpur - 831011
M: 9931167126**

BILL

Mob.: 9470164440

SURENDER PRASADNear Prabhat Club, Kumhar Para, Sonari, Jamshedpur-831011
All Type of Interior, Exterior painting & Repairing (Making Charge)

25

No.

Name :

Netaji Subhas Medical.

Date 3/3/2020

Address

Pokhar

Sl. No.	Particulars.	Qty.	Rate	Amount	
				Rs.	P.
1.	Emanscell file Cabinet	420 Sqft.	1200 Sqft.	4,83,000/-	
2.	Wall Sdf in Pharmacy.			12,01,919/-	
3.	Wall Sdf in Nursery			22,01,919/-	
Total				38,86,838	

Amount

Thirty eight thousand eight hundred thirty eight

For SURENDER PRASAD

Signature

Finance Officer

Netaji Subhas University
Jamshedpur, Jharkhand

Bright Paint & Putty

Sonari, Jamshedpur (831010)

Mob: 7828245963

S.12.2021.

Bill of Quantity

Repairing & Painting of Netaji Subhas University

Sl. No.	Description of item	Qty.	Unit	Rate	Amount
1.0	Providing and laying in position cement concrete of specified grade excluding the cost of centering and shuttering : 1:1½:3 (1 Cement: 1½ coarse sand (zone-III) : 3 graded stone aggregate 20 mm nominal size)	1	Cum	6,374.25	25,00,000/-
2.0	Centering and shuttering including strutting, propping etc. and removal of form work for : Foundations, footings, bases for columns, coping of boundary wall etc.	10	Sqm.	251.81	65,00,000/-
3.0	Brick work with common burnt clay F.P.S. (non modular) bricks of class designation 7.5 in superstructure above plinth level up to floor V level in all shapes and sizes in Cement mortar 1:6 (1 cement : 6	1	Cum	6,710.09	30,00,000/-
4.0	Half brick masonry with common burnt clay F.P.S. (non modular) bricks of class designation 7.5 in superstructure above plinth level up to floor V level. Cement mortar 1:4 (1 cement : 4 coarse sand)	20	Sqm.	823.99	65,00,000/-
5.0	Plaster (to wall, floor, ceiling etc.) with sand and cement mortar including rounding off or chamfering corners as directed and raking out joints including throating, nosing and drip course, scaffolding/staging where necessary at any height. With 1:6 cement mortar, 15mm thick plaster	150	Sqm.	258.88	30,00,000/-
6.0	Dismantling old plaster or skirting raking out joints and cleaning the surface for plaster including disposal of rubbish to the dumping ground within 50 metres lead or as directed.	150	Sqm.	34.48	15,00,000/-
7.0	Finishing walls with 100% Premium acrylic emulsion paint having VOC less than 50 gm/litre and UV resistance as per IS15489:2004, Alkali & fungal resistance, dirt resistance exterior paint of required shade (Company Depot Tinted) with silicon additives including necessary scaffolding at any height, Scraping of moss, blister etc. thoroughly from exterior surface of walls by the use of scraper, wire brush etc complete. New or old work (Two or more coats applied @ 1.43 litre/10 sqm. over and including priming coat of exterior primer applied @ 0.90 litre/10 sqm. Make: ICI weathershild Max/ Asian paint Apex Ultima or equivalent.	1900	Sqm.	129.24	55,00,000/-

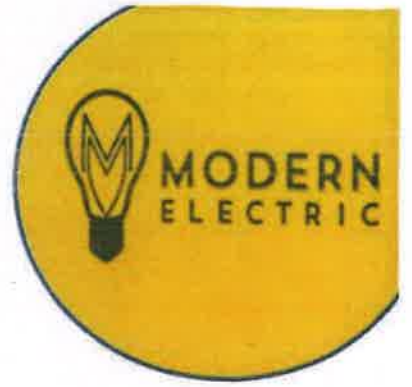
8.0	Applying priming coat (One or more coat) with ready mixed red oxide/ zinc chromate primer of approved brand and manufacture on steel galvanised iron/ steel works, including removing of rust, old paints and smoothening of surfaces by sand papering etc all complete.	250	Sqm.	44.82	10,00,000/-
9.0	Painting with synthetic enamel paint of approved brand and manufacture (ICI Dulux 5 in 1 or Equivalent) to give an even shade: Two or more coats on wood work (hard and soft wood), steel works etc.	250	Sqm.	107.45	26,00,000/-
10.0	Providing and applying white cement based putty of average thickness 1 mm, of approved brand and manufacturer, over the plastered wall surface to prepare the surface even and smooth all complete including removing of old/ dilapidated putty wherever necessary.	25	Sqm.	101.79	29,00,000/-
SL No.	Description of item	Qty.	Unit	Rate	Amount
11.0	Applying priming coats (One or more coat) with water thinnable cement primer of approved brand and manufacture on wall surface, having low VOC (Volatile Organic Compound less than 50 grams/litre) content including scraping and preparing the surface thoroughly, removing of dust etc all complete as per manufacturer's specification and direction of the EIC (At any Floor). Make: Asian Paints/ ICI Dulux/ Berger.	500	Sqm.	53.04	27,00,000/-
12.0	Wall painting with premium acrylic emulsion paint of interior grade, having VOC (Volatile Organic Compound) content less than 50 grams/ litre of approved brand and manufacture (Asian Paints Apcolite/ ICI Dulux Super Clean / Berger Easy clean), applying Two or more coats to achieve even shade and colour as per direction and satisfaction of EIC.	500	Sqm.	100.69	10,03,920/-

Total

Rs : 3,87,03,920

NOTE :

- 1 Tenderers should visit the site before quoting the rate to understand the nature of work and condition of the site.
- 2 Rates shall be quoted inclusive of all materials, **wastage**, labour, shifting charges, **taxes & duties** etc. required for this job. No additional payment shall be done by the BITM for this purpose.
- 3 The work shall be required to carry out without obstructing the visitors' movements and may also be required to carry out beyond office hours (if required) for which no additional payment shall be made.
- 4 Rates shall be inclusive of staging, scaffolding, tools & plants etc required for the job and at any height/ level.
- 5 Regarding the work, directives of the Engineer-in-Charge shall be final and binding.
- 6 All the materials must be approved by the Engineer-in- Charge before supplying at site.
List of Approved materials:
i) Cement: ACC/ Ultratech/ Lafarge/ Konark
ii) Interior Acrylic Emulsion: Asian Paints Apcolite/ ICI Dulux Super Clean / Berger Easy clean.
iii) Synthetic Enamel: Asian paints/ ICI Dulux/ Berger.
iii) Exterior Acrylic Emulsion: Apex ultima of Asian paint, Weather shield Max of Dulux (ICI).



DATE ..5.../...1.../22

NETAJI SUBHAS UNIVERSITY

(A UNIT OF S.D.M.K.S)

SL NO.	DESCRIPTIONS	AMOUNT
1)	Electric Pannel repair,	94,018/-
		94,018/-

AMOUNT IN WORD.....Ninety four thousand eighteen
only.....


Finance Officer
Netaji Subhas University
Jamshedpur, Jharkhand

SIGNATURE



Date : 2.2.2023.



"Innovative Skills for Social Impact"

P. O. Box 907, Mango
info.integratedictug@gmail.com
<http://www.integratedictug.org>

Tel: 0657-6878638

Office Location:

Dimna Road

Mango,

Jamshedpur

Buyer: Netaji Subhas University, Pokhari-831012.

	COMPUTER LAB EQUIPMENTS	AMOUNT:
1.1	Lab Desktop computers (full set)	52,00,000/-
1.2	LaserJet printers	18,00,000/-
1.3	Training laptops	60,00,000/-
1.4	Training projectors	3,00,000/-
1.5	Laptop & projector holders	4,00,000/-
1.6	Projection screens	4,82,000/-
1.7	Konica Biz Hub color printer	3,15,000/-
1.8	Lab photocopying machines	6,00,000/-
1.9	Uninterrupted power supply (UPS)	32,000/-
1.10	Lab network hardware & installation	15,000/-
1.11	Lab furniture and seats	21,000/-
1.12	Electricity connection expenses	16,000/-
1.13	Power Extensions	58,000/-
1.14	Lab Generator	98,000/-
1.15	Field Generator for School ICT Training	73,000/-
1.16	Training software requirements	61,000/-
1.17	Lab CCTV Camera system Installation	74,000/-
1.18	Training Demonstration kits	98,000/-
1.19	Computer Repair Toolkits	11,000/-
1.20	Lab Removable disks	16,000/-
1.21	Lab consumables (ink/toner, papers, CDs)	47,000/-
1.22	Lab windows Tablets	3,00,000/-
	PROJECT RUNNING COSTS	
2.1	Lab construction labour costs	13,00,000/-
2.2	Lab equipment setup costs	2,00,000/-
2.3	Building water expenses	1,00,000/-
2.4	Lab Equipment transport expenses	48,000/-
2.5	Construction material transport expenses	65,000/-
2.6	Welding and fabrication services	3,00,000/-
2.7	Stationery and printing costs	75,000/-
2.8	Monitoring and evaluation expenses	13,000/-
2.9	IT & Photography	52,000/-
2.10	Architecture services	31,000/-
2.11	Consultation service fees	16,000/-
2.10	Miscellaneous expenses	56,715/-
	TOTAL	Rs:1,76,73,715/-

Netaji
Finance Officer
Netaji Subhas University
Jamshedpur, Jharkhand



SALAM CONSTRUCTION HOUSE

Amhara, Bihta, Patna

PAN: EAGPS8718M

INVOICE

Dated: 2.3.2023.						
INVOICE NO - 112.						
Salam Construction House Amhara, Bihta, Patna Mob: 9341381229 PAN: EAGPS8718M				Buyer: Netaji Subhas University Pokhari		
Sl. No.	Description of Service and Goods	HSN / SAC	Size / Quantity	Unit	Rate	Amount
1	Library and	6609	31578.94	SFT	95	30,00,000
2	Pharmacy, Main Building	6609.				
TOTAL						30,00,000

Terms & Condition:

Price	Cash / Cheque
Payment Terms	Advance
Location	Pokhari

Bank Account Details:

Account No: CA6610179504

IFSC Code: IDIB000B199

Bank Name: Indian Bank

Branch: Bihta, Patna

Regards

For Salam Construction House


Finance Officer
Netaji Subhas University
Jamshedpur, Jharkhand



YUSUF SK

(A CONSTRUCTION COMPANY)

INVOICE

Yusuf Sk Mahal Darpar , Rajput Teghari, Raghunathganj-11, Rajput Murshidabad M: 9931167126 PAN: FONPS8115E	Dated: 12.8.2022 Invoice No. - 205.
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Buyer:
Netaji Subhas University,
Pokhari

Sl. No.	Description of Service and Goods	HSN/ SAC	Size / Quantity	Unit	Rate	Amount
1	Boys Hostel. repair and	5736	29,955.25	SFT	110/-	32,95,064/-
2	maintaince					
3	with putty					
4	and colour.					
TOTAL						32,95,064/-

Terms & Condition:

Price	Cash / Cheque
Payment Terms	Advance, Payment
Location	Pokhari

Bank Account Details:

Account No: 1059102000005470

IFSC Code: IBKL0001059

Bank Name: IDBI BANK

Branch: Jangipur, West Bengal,

Regards

For YUSUF SK


Finance Officer
Netaji Subhas University
Jamshedpur, Jharkhand

Address: H. No: 2136, Road No: 06, Ram Nagar,
Near Shiv Mandir Road, Sonari, Jamshedpur - 831011
M: 9931167126

KARAMVEER SECURITY PVT. LTD.

Shop No.2, Sri Krishna Complex, Ulliyar, Kadma, Jamshedpur- 831005

E mail: karmaveer.sec18@gmail.com | Whatsapp : 8763647660

Bill from 1st April, 2019 to 31st March, 2020

1.	April 2019	—	Rs. 22,613 /-
2.	May 2019	—	Rs. 23,135 /-
3.	June 2019	—	Rs. 24,009 /-
4.	July 2019	—	Rs. 24,319 /-
5.	August 2019	—	Rs. 24,785 /-
6.	September 2019	—	Rs. 25,055 /-
7.	October 2019	—	Rs. 25,072 /-
8.	November 2019	—	Rs. 25,456 /-
9.	December 2019	—	Rs. 25,451 /-
10.	January 2020	—	Rs. 25,295 /-
11.	February 2020	—	Rs. 25,211 /-
12.	March 2020	—	Rs. 22,201 /-

Total — Rs. 3,18,611

(Rupees. Three Lakhs Eighteen
Six Hundred Eleven Only)

31/3/20

Finance Officer
Netaji Subhas University
Jamshedpur, Jharkhand

Registrar
Netaji Subhas University
Jamshedpur, Jharkhand



Mob:7461964513

Mob:6299799512

KARAMVEER SECURITY PVT. LTD.

Shop No.2, Sri Krishna Complex, Ulliyan, Kadma, Jamshedpur- 831005

E mail: karmaveer.sec18@gmail.com | Whatsapp : 8763647660

Bill from 1st April 2020 to 31st March 2021

1. April 2020 -	Rs. 40001/-
2. May 2020 -	Rs. 41145/-
3. June 2020 -	Rs. 41623/-
4. July 2020 -	Rs. 42081/-
5. August 2020 -	Rs. 42221/-
6. September 2020 -	Rs. 42763/-
7. October 2020 -	Rs. 41187/-
8. November 2020 -	Rs. 41593/-
9. December 2020 -	Rs. 42007/-
10. January 2021 -	Rs. 42089/-
11. February 2021 -	Rs. 42439.50/-
12. March 2021 -	Rs. 49752/-

TOTAL = Rs. 517901.50

(Rupees Five Lakhs Seventeen thousand, Nine Hundred One and Fifty Paise Only.)

Agd/21
21/3/21


Finance Officer
Netaji Subhas University
Jamshedpur, Jharkhand


Registrar
Netaji Subhas University
Jamshedpur, Jharkhand



Mob:7461964513

Mob:6299799512

KARAMVEER SECURITY PVT. LTD.

Shop No.2, Sri Krishna Complex, Ulliyan, Kadma, Jamshedpur- 831005

E mail: karmaveer.sec18@gmail.com | Whatsapp : 8763647660

Bill from 1st April 2021 to 31st March, 2022.

1.	April 2021 -	Rs. 24500 /-
2.	May 2021 -	Rs. 24900 /-
3.	June 2021 -	Rs. 25050 /-
4.	July 2021 -	Rs. 25200 /-
5.	Aug. 2021 -	Rs. 25400 /-
6.	Sep. 2021 -	Rs. 25600 /-
7.	Oct. 2021 -	Rs. 24310 /-
8.	Nov. 2021 -	Rs. 25500 /-
9.	Dec. 2021 -	Rs. 25300 /-
10.	January 2022 -	Rs. 25700 /-
11.	Feb. 2022 -	Rs. 25000 /-
12.	March 2022 -	Rs. 24750 /-
TOTAL -		Rs. 3,00,510 /-


Finance Officer

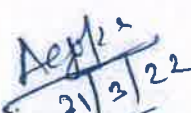
Netaji Subhas University
Jamshedpur, Jharkhand



Registrar

Netaji Subhas University
Jamshedpur, Jharkhand

(Rupees Three Lakhs Five Hundred and Ten only)


21/3/22



OM SECURITY SERVICES



Praveen Kumar, Shyam Nagar, Misir Gonda, 1413 Gandhi Nagar, Kanke Road, Ranchi - 834008
E-mail : omsranchi@gmail.com | Website :- www.omsecurityservices.com
Mob. : 9304632020, 7762017232

Ref. No.

Date :

Bill.No.: OSS/RNC/489/22-23

Date: 01.01.2023

To,
M/S ,Netaji Subhas University..
POKHARI.JAMSHEDPUR

Bill of Security Guard month of DECEMBER- 2022

S.No.	Particulars	No.of Personnel	No. of Working Days	Rate per Month. 26.Dey	total Amour	Amount (Rs.)
1	Sweeper	15	63	8000		19404.00
	26.Dey					
Net Bill Amount (Round Off) Rs.						19404.00
Seventy Two Thousand Two Hundred Only						

[Signature]
Finance Officer
Netaji Subhas University
Jamshedpur, Jharkhand

Received by:-.....
Signature:-.....
Name:-.....
Date:-.....



[Signature]
Registrar
Netaji Subhas University
Jamshedpur, Jharkhand



Mob : 6299799512

Mob : 7461964513.

KARMAVEER SECURITY PVT. LTD.

Shop No. 2, Sri Krishna Complex, Ullian, Kadma, Jamshedpur - 831005

E mail : karmaveer.sec18@gmail.com | Whatsapp : 8763647660

Date - 03.01.2023.

Bill month of Dec-22.

1. Sudarsan Giri - Pokhari - 1 month	Rs 9000 = 00
2. Rakesh. Giri - Pokhari - 1 month	Rs 9000 = 00
Extra duty - 1 day	Rs 300 = 00
3. Ashish. Nayek - Pokhari - 30 days	Rs 9000 = 00
4. Bobby Yadav - Pokhari - 29 days.	Rs 8700 = 00
5. Sanjay Shit - Pokhari - 28 days	Rs 8400 = 00
6. Shani dayal. Yadav - Pokhari - 16 days.	Rs 4800 = 00
7. Somrai marmu - Pokhari - 7 days.	Rs 2100 = 00
DOJ 25/12/22	Rs 8700 = 00
8. Goutam Mitra - Residence - 29 days	Total Rs 60,000 = 00

(Rupees Sixty thousand only)

Signature


Finance Officer
Netaji Subhas University
Jamshedpur, Jharkhand


Registrar
Netaji Subhas University
Jamshedpur, Jharkhand



Mob:7461964513

Mob:6299799512

KARAMVEER SECURITY PVT. LTD.

Shop No.2, Sri Krishna Complex, Ulliyan, Kadma, Jamshedpur- 831005

E mail: karmaveer.sec18@gmail.com | Whatsapp : 8763647660

Bill from 1st April 2022 to 31st March, 2023

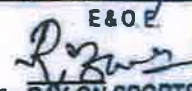
1. April 2022 -	Rs. 97,624 /-
2. May 2022 -	Rs. 93,141 /-
3. June 2022 -	Rs. 100008 /-
4. July 2022 -	Rs. 101215 /-
5. August 2022 -	Rs. 84422 /-
6. September 2022 -	Rs. 98517 /-
7. October 2022 -	Rs. 88740 /-
8. November 2022 -	Rs. 90253 /-
9. December 2022 -	Rs. 99099 /-
10. January 2023 -	Rs. 95060 /-
11. February 2023 -	Rs. 116884 /-
12. March 2023 -	Rs. 115784 /-

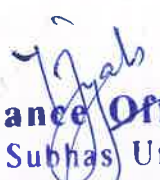
TOTAL - Rs. 11,80,747

(Rupees Eleven Lakhs Eighty Thousand Seven Hundred
Forty Seven Only.)

Agtd
31/3/23

Finance Officer
Netaji Subhas University
Jamshedpur, Jharkhand

		Estimate/Cash/Credit Invoice Mob. : 9472701101/3/4 RAY-ON SPORTS Booty More Near Gumla Petrol Pump, Ranchi-835217 Chas, Near Garga Bridge Bokaro - 827013 9861163458		
WE ARE DEALING IN SPORTS GOODS, SPORTS WEAR, CASUAL WEAR AND HOSIERY PRODUCTS (WHOLESALE AND RETAIL)				
No. _____ M/s. <u>NSU</u> <u>SNP Area Sakchi</u>		Date <u>25/05/2019</u>		
Sl. No.	PARTICULARS	QTY.	RATE	AMOUNT Rs. P.
1.	Cricket Bat	1	6500/-	6500/-
2.	Foot Ball (Size 5)	2	1200/-	2400/-
3.	Sports Shoes	3	3500/-	10500/-
4.	Badminton Bat	2	2500/-	5000/-
5.	Gym Gloves	5	600/-	3000/-
6.	Track Pant	4	1500/-	6000/-
7.	Yoga Mat	3	1950/-	5850/-
		TOTAL		40,250/-
Note: <u>Forty Thousand</u> <u>Two Hundred Fifty only</u>		E&OE  For RAY-ON SPORTS		

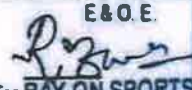

Finance Officer
 Netaji Subhas University
 Jamshedpur, Jharkhand


Registrar
 Netaji Subhas University
 Jamshedpur, Jharkhand

		Estimate/Cash/Credit Invoice Mob. : 9472701101/3/4 9661163456		
		RAY-ON SPORTS Booty More Near Gumla Petrol Pump, Ranchi-835217 Chas, Near Garga Bridge Bokaro - 827013		
WE ARE DEALING IN SPORTS GOODS, SPORTS WEAR, CASUAL WEAR AND HOSIERY PRODUCTS (WHOLESALE AND RETAIL)				
No. _____ Date <u>15/09/2019</u>		M/s <u>N S U</u>		
<u>SNP Area Sakchi</u>				
Sl. No.	PARTICULARS	QTY.	RATE	AMOUNT Rs. P.
1.	Foot Ball (Nivia Classic)	10	750/-	7500/-
2.	Volley Ball (Cosco)	6	600/-	3600/-
3.	Cricket Bats (Sunder)	5	1500/-	7500/-
4.	Badminton Rackets (T.M.)	10	800/-	8000/-
5.	Carrom Board (Std Size)	1	5000/-	5000/-
6.	Table Tennis Ball (balls)	1	2600/-	2600/-
7.	Jerseys & shorts (Std)	20	500/-	10,000/-
8.	Foot Hi-Kick	1	2000/-	2000/-
9.	Miscellaneous (Whistle, Cones, Shipping Ropes etc)	1 set	6000/-	6000/-
		TOTAL		52,200/-
Note: <u>Fifty Two Thousand</u> <u>Two Hundred Only</u>		E & O E  For RAY-ON SPORTS		

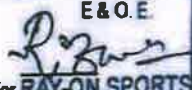

Finance Officer
 Netaji Subhas University
 Jamshedpur, Jharkhand

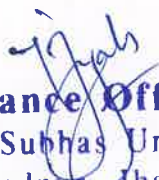

Registrar
 Netaji Subhas University
 Jamshedpur, Jharkhand

RAY-ON		Estimate/Cash/Credit Invoice		Mob. : 9472701101/3/4 9881183456	
RAY-ON		RAY-ON SPORTS Booty More Near Gumla Petrol Pump, Ranchi-835217 Chas, Near Garga Bridge Bokaro - 827013 WE ARE DEALING IN SPORTS GOODS, SPORTS WEAR, CASUAL WEAR AND HOSIERY PRODUCTS (WHOLESALE AND RETAIL)			
No.	NSU		Date <u>20/06/2021</u>		
M/s.	SNP Area Sakchi				
Sl. No.	PARTICULARS	QTY.	RATE	AMOUNT Rs. P.	
1.	Treadmill	1	35,000/-	35,000/-	
2.	Multi Gym Station	1	28,000/-	28,000/-	
3.	Dumbbell Set (10kg)	1	9500/-	9500/-	
4.	Yoga Mat (Pro)	5	1200/-	6000/-	
5.	Sports Shoes / Athletic	4	2000/-	8000/-	
6.	Resistance Bands (6 sets of 5)	3	1200/-	3600/-	
7.	Jump Rope (Heavy Duty)	3	1100/-	3300/-	
			TOTAL	95,400/-	
Note: <u>Ninety Five Thousand Four Hundred only</u>			E & O. E.  For RAY-ON SPORTS		


Finance Officer
 Netaji Subhas University
 Jamshedpur, Jharkhand


Registrar
 Netaji Subhas University
 Jamshedpur, Jharkhand

		Estimate/Cash/Credit Invoice		Mob.: 9472701101/3/4 9861183456	
		RAY-ON SPORTS Booty More Near Gumla Petrol Pump, Ranchi-835217 Chas, Near Garga Bridge Bokaro - 827013			
WE ARE DEALING IN SPORTS GOODS, SPORTS WEAR, CASUAL WEAR AND HOSIERY PRODUCTS (WHOLESALE AND RETAIL)					
No. _____		Date <u>7/10/2021</u>			
M/s <u>NSU</u> <u>SNP Area Sakchi</u>					
Sl. No.	PARTICULARS	QTY.	RATE	AMOUNT Rs. P.	
1.	Football set (Match Quality)	2	2200/-	4400/-	
2.	Cricket Kit (Combo)	1	12000/-	12000/-	
3.	Badminton Racket (Pair)	2	3000/-	6000/-	
4.	Track suit (Proffesional)	3	2500/-	7500/-	
5.	Running shoes (Assorted)	3	3450/-	10,350/-	
			TOTAL	40,250/-	
Note: <u>Forty thousand</u> <u>Two hundred Fifty only</u>		E&O.E  For RAY-ON SPORTS			


Finance Officer
 Netaji Subhas University
 Jamshedpur, Jharkhand


Registrar
 Netaji Subhas University
 Jamshedpur, Jharkhand

RAY-ON		Estimate/Cash/Credit Invoice		Mob.: 9472701101/3/4 9861163456	
RAY-ON SPORTS		Booty More Near Gumla Petrol Pump, Ranchi-835217 Chas, Near Garga Bridge Bokaro - 827013			
WE ARE DEALING IN SPORTS GOODS, SPORTS WEAR, CASUAL WEAR AND HOSIERY PRODUCTS (WHOLESALE AND RETAIL)					
No.		Date <u>22/07/2022</u>			
M/s		<u>N.S.U.</u> <u>SNP near Sakchi</u>			
Sl. No.	PARTICULARS	QTY.	RATE	AMOUNT Rs. P.	
1.	Cricket bat (Grade 1)	1	8500/-	8500/-	
2.	Football (Pro Level)	2	1800/-	3600/-	
3.	Tennis racket	1	5000/-	5000/-	
4.	Sports Shoes (Kunyu)	2	3500/-	7000/-	
5.	Gym Bag (Sunny)	2	1200/-	2400/-	
6.	Track Suit (Summer Fit)	3	2900/-	8700/-	
			TOTAL	35,200/-	
Note: <u>Thirty Five Thousand</u> <u>Two Hundred only</u>		E&O E <u>R. Z. Z.</u> For RAY-ON SPORTS			

J. Singh
Finance Officer
Netaji Subhas University
Jamshedpur, Jharkhand

C. D.
Registrar
Netaji Subhas University
Jamshedpur, Jharkhand

Estimate/Cash/Credit Invoice Mob. : 9472701101/3/4
9881163458

RAY-ON SPORTS
Booty More Near Gumla Petrol Pump, Ranchi-835217
Chas, Near Garga Bridge Bokaro - 827013

WE ARE DEALING IN SPORTS GOODS, SPORTS WEAR, CASUAL WEAR
AND HOSIERY PRODUCTS (WHOLESALE AND RETAIL)

No. _____ Date 10/11/2022
M/s NSU
S.N.P. Area Sakshi

Sl. No.	PARTICULARS	QTY.	RATE	AMOUNT Rs. P.
1.	Foot Ball (Professional Match)	2	2150/-	4300/-
2.	Cricket Bat (English willow)	1	9500/-	9500/-
3.	Badminton Racket (Set of 2)	1	3200/-	3200/-
4.	Sports Shoes (T10) (Men's)	2	3750/-	7500/-
5.	Gym Gloves - Leather Grip	3	850/-	2550/-
6.	Yoga Mat (Premium Grip)	4	1200/-	4800/-
7.	Track Pants (Ray Fab)	3	3474.7/-	10424.1/-
			TOTAL	41,274.1/-

Note: Forty One Thousand Two Hundred Seventy Four Only. E.O.E.
For RAY-ON SPORTS

Netaji
Finance Officer
Netaji Subhas University
Jamshedpur, Jharkhand

Netaji
Registrar
Netaji Subhas University
Jamshedpur, Jharkhand

AGARWAL SALES				GST INVOICE						CREDIT			
FLAT NO-201, 2ND FLOOR, BLOCK-A, SHRISHTI GARDEN, BARIDIH, JAMSHEDPUR, JHARKHAND-831017 Phone : 8789518162, 9304017888 Trade Licence No. : JAM1032921183855 GSTIN : 20AYUPA3071H2ZO				Invoice No.		Order No.		Cases		Party Name			
Invoice Date		Due Date		Order Date		L.R. No.		L.R. Date		Transport		GSTIN	
17/07/2019		17/07/2019		17/07/2019								Unregistered	
State		State		State		State		State		State		State	
Jharkhand		Jharkhand		Jharkhand		Jharkhand		Jharkhand		Jharkhand		Jharkhand	
State Code		State Code		State Code		State Code		State Code		State Code		State Code	
20		20		20		20		20		20		20	
SI	Product Description	HSN Code	Qty.	Rate	Taxable Value	SGST	Value	CGST	Value	IGST	Value	Amount	
1.	High Speed Precision lathe machine model ST 410X 1000 / C 241 x 1000		1	5,44,433.5	5,44,433.5	9%	48,999.05	9%	48,999.05			6,42,431.6	
CLASS		TOTAL	SGST	CGST	IGST	TOTAL GST	TOTAL						
GST 5.00%		5,44,433.5	48,999.05	48,999.05		97,998.1	Total Items		6,42,431.6				
GST 12.00%							Total Qty.		5,44,433.5				
GST 18.00%									48,999.05				
GST 28%									48,999.05				
TOTAL		6,42,431.6											
TERMS & CONDITIONS:		Sin Lakh Fourty Two Thousand Four Hundred Thirty One 1. Good once sold will not be taken back or exchanged 2. Bills not paid within due date will attract 24% interest. 3. All Disputes subject to Jamshedpur Jurisdiction only.						CANARA BANK A/C No. : 3306201006976 IFSC : CNRB0008700 BRANCH: Baridih, Jamshedpur		For AGARWAL SALES Authorized Signatory			
								TOTAL AMOUNT BEFORE TAX		6,42,431.6			
								SGST PAYABLE		5,44,433.5			
								CGST PAYABLE		48,999.05			
								IGST PAYABLE		48,999.05			
								ROUND OFF					
								TOTAL AMOUNT AFTER TAX		6,42,431.6			
								FREIGHT					
								GRAND TOTAL		6,42,431.6			

Finance Officer
 Netaji Subhas University
 Jamshedpur, Jharkhand

Registrar
 Netaji Subhas University
 Jamshedpur, Jharkhand

AGARWAL SALES				GST INVOICE						Party Name			
FLAT NO-201, 2ND FLOOR, BLOCK-A, SHRISHTI GARDEN, BARIDIH, JAMSHEDPUR, JHARKHAND-831017 Phone : 8789519162, 9304017066 Trade Licence No. : JAM1032921163655 GSTIN : 20AYUPA3071H220				CREDIT						Netaji Subhas University Pokhari, Bhubai Pahari Jamshedpur - 831012			
Invoice No.		Invoice Date		Order No.		Order Date		Cases		Transport		GSTIN	
		Due Date		L.R. No.		L.R. Date						State	
		12/08/2019		12/08/2019								Unregistered State Jharkhand State Code 20	
Sr	Product Description	HSN Code	Qty.	Rate	Taxable Value	SGST	Value	CGST	Value	IGST	Value	Amount	
1.	Stethoscope	90183012	20	10,000	2,00,000	9%	18,000	9%	18,000			2,36,000	
2.	Sphygmomanometers	90183011	20	6,000	1,20,000	9%	10,800	9%	10,800			1,41,600	
3.	Glucometers	90183013	20	3,000	60,000	9%	5,400	9%	5,400			70,800	
4.	Pulse Oximeters	90183019	15	3,000	45,000	9%	4,050	9%	4,050			53,100	
5.	Thermometers	90251110	25	1,000	25,000	9%	2,250	9%	2,250			29,500	
6.	Otoscope & Ophthalmoscope sets.	90185010	5	30,000	1,50,000	9%	13,500	9%	13,500			1,77,000	
7.	Penlights.	90183039	20	1,000	20,000	9%	1,800	9%	1,800			23,600	
CLASS		TOTAL	SGST	CGST	IGST	TOTAL GST			TOTAL				
GST 5.00%		6,20,000	55,800	55,800		1,11,600	Total Items 7		TOTAL AMOUNT BEFORE TAX		7,31,600		
GST 12.00%							Total Qty. 125		6,20,000				
GST 18.00%							SGST PAYABLE		55,800				
GST 28%							CGST PAYABLE		55,800				
TOTAL 7,31,600								IGST PAYABLE					
Seven lakh Thirty One Thousand Six Hundred only /-								ROUND OFF					
TERMS & CONDITIONS :								TOTAL AMOUNT AFTER TAX		7,31,600			
1. Good once sold will not be taken back or exchanged								FREIGHT					
2. Bills not paid within due date will attract 24% interest.								GRAND TOTAL		7,31,600			
3. All Disputes subject to Jamshedpur Jurisdiction only.													

Finance Officer
 Netaji Subhas University
 Jamshedpur, Jharkhand

(OUR BANK DETAIL)
CANARA BANK
 A/C No. : 3308201008876
 IFSC : CNRB0008700
 BRANCH: Baridih, Jamshedpur



Registrar
 Netaji Subhas University
 Jamshedpur, Jharkhand

AGARWAL SALES				GST INVOICE						Party Name			
FLAT NO-201, 2ND FLOOR, BLOCK-A, SHRISHTI GARDEN, BARIDIH, JAMSHEDPUR, JHARKHAND-831017 Phone : 8789819182, 9304017666 Trade Licence No. : JAM1032921183655 GSTIN : 20AYUPA3071H2Z0				CREDIT						NETAJI SUBHAS UNIVERSITY, POKHARI, BHILAI PAHARI, JAMSHEDPUR - 831012 GSTIN UNREGISTERED State JHARKHAND State Code 20			
Invoice No.		30		Order No.		Order Date		Cases					
Invoice Date		20/10/2020		L.R. No.		L.R. Date		Transport					
Due Date		20/10/2020											
Sl	Product Description	HSN Code	Qty.	Rate	Taxable Value	SGST	Value	CGST	Value	IGST	Value	Amount	
1.	lottery Setup with sitting and display board		2	100000	200000	9%	18000	9%	18000			236000	
2.	CCTV Monitor		1	10,000	10000	9%	900	9%	900			11800	
3.	Vacuum cleaner, Mops, Duster		2	16000	32000	9%	2880	9%	2880			37760	
4.	Dining table & Chair		2	20000	40000	9%	3600	9%	3600			47200	
5.	Dummy food sample		5	5000	25000	9%	2250	9%	2250			29500	
CLASS		TOTAL		SGST		CGST		IGST		TOTAL GST		TOTAL	
GST 5.00%		3,07,000		32,603.4		32,603.4				55,260		3,62,260	
GST 12.00%												TOTAL AMOUNT BEFORE TAX	
GST 18.00%												3,07,000	
GST 28%												SGST PAYABLE	
												27,630	
												CGST PAYABLE	
												27,630	
												IGST PAYABLE	
												27,630	
												ROUND OFF	
												TOTAL AMOUNT AFTER TAX	
												3,62,260	
												FREIGHT	
												GRAND TOTAL	
												3,62,260	

Three Lakh Seven Th Sixty Two Thousand Two Hundred Sixty

TERMS & CONDITIONS:

1. Good once sold will not be taken back or exchanged
2. Bills not paid within due date will attract 24% interest.
3. All Disputes subject to Jamshedpur Jurisdiction only.

(OUR BANK DETAIL)

CANARA BANK

A/C No. : 3306201008878

IFSC : CNRB0008700

BRANCH: Baridih, Jamshedpur

For AGARWAL SALES

Authorized Signatory

Finance Officer
Netaji Subhas University
Jamshedpur, Jharkhand

Registrar
Netaji Subhas University
Jamshedpur, Jharkhand

Registrar
Netaji Subhas University
Jamshedpur, Jharkhand

AGARWAL SALES			GST INVOICE						Party Name			
FLAT NO-201, 2ND FLOOR, BLOCK-A, SHRISHTI GARDEN, BARIDIH, JAMSHEDPUR, JHARKHAND-831017 Phone : 8788619162, 9304017666 Trade Licence No. : JAM1032921163655 GSTIN : 20AYUPA3071H220			CREDIT						NETAJI SUBHAS UNIVERSITY, POKHARI, BHILAI PAHARI, JAMSHEDPUR-831012 GSTIN UNREGISTERED State JHARKHAND State Code 20			
Invoice No.		51		Order No.		Cases						
Invoice Date		15/12/2020		Order Date		Transport						
Due Date		15/12/2020		L.R. No.		L.R. Date						
Sl	Product Description	HSN Code	Qty.	Rate	Taxable Value	SGST	Value	CGST	Value	IGST	Value	Amount
1.	36 inch shaper machine	8461	1	306520	306520	9%	27586.8	9%	27586.8			3,61,780
CLASS		TOTAL	SGST	CGST	IGST	TOTAL GST	TOTAL		361780			
GST 5.00%		306520	27586.8	27586.8		55173.6	Total Items	1	TOTAL AMOUNT BEFORE TAX 306520			
GST 12.00%							Total Qty.	1	SGST PAYABLE 27586.8			
GST 18.00%									CGST PAYABLE 27586.8			
GST 28%									IGST PAYABLE			
TOTAL 361780								ROUND OFF				
TERMS & CONDITIONS:		(OUR BANK DETAIL)				For AGARWAL SALES		TOTAL AMOUNT AFTER TAX				
1. Good once sold will not be taken back or exchanged		CANARA BANK				A/C No. : 3306201000976		FREIGHT				
2. Bill is not paid within due date will attract 24% interest.		IFSC : CNRB0006700				Branch: Baridih, Jamshedpur		GRAND TOTAL				
3. All Disputes subject to Jamshedpur Jurisdiction only.								Netaji Subhas University Jamshedpur, Jharkhand				

Finance Officer
Netaji Subhas University
Jamshedpur, Jharkhand

Registrar
Netaji Subhas University
Jamshedpur, Jharkhand

AGARWAL SALES				GST INVOICE						Party Name			
FLAT NO-201, 2ND FLOOR, BLOCK-A, SHRISHTI GARDEN, BARIDIH, JAMSHEDPUR, JHARKHAND-831017 Phone : 8788519162, 8304017666 Trade Licence No. : JAM1032921163655 GSTIN : 20AYUPA3071H220				CREDIT						NETAJI SUBHAS UNIVERSITY, POKHARI, BHILAI PAHARI, JAMSHEDPUR - 831012 GSTIN: UNREGISTERED State JHARKHAND State Code 20			
Invoice No.		54		Order No.		Order Date		Cases					
Invoice Date		05/06/21		L.R. No.		L.R. Date		Transport					
Due Date		05/06/21											
Sl	Product Description	HSN Code	Qty.	Rate	Taxable Value	SGST	Value	CGST	Value	IGST	Value	Amount	
1.	D.C Shunt motor	34052100	1	60,000	60,000	9%	5400	9%	5400			70,800	
2.	Three - phase Induction motor	35162300	1	1,10,000	1,10,000	9%	9900	9%	9900			1,29,800	
3.	Energy meter (Analog / Digital)	25672200	2	45,000	90,000	9%	8100	9%	8100			1,06,200	
4.	Digital oscilloscope	25673400	4	60,000	2,40,000	9%	21,600	9%	21,600			2,83,200	
5.	power Electronics Lab Equipment Agilent -6030A	24374214	2	2,20,000	4,40,000	9%	39,600	9%	39,600			5,19,200	
CLASS		TOTAL	SGST	CGST	IGST	TOTAL GST	TOTAL		11,09,200				
GST 6.00%							Total Items 5		TOTAL AMOUNT BEFORE TAX 9,40,000				
GST 12.00%		9,40,000	84,600	84,600		1109200	Total Qty. 10		SGST PAYABLE 84,600				
GST 18.00%									CGST PAYABLE 84,600				
GST 28%									IGST PAYABLE 84,600				
TOTAL		9,40,000	84,600	84,600		1109200 (Total Amount)			ROUND OFF 84,600				
Rubbers Eleven Lakhs nine Thousands & Two Hundreded Rupees										TOTAL AMOUNT AFTER TAX 11,09,200			
TERMS & CONDITIONS:										FREIGHT			
1. Good once sold will not be taken back or exchanged										GRAND TOTAL			
2. Bills not paid within due date will attract 24% interest.													
3. All Disputes subject to Jamshedpur Jurisdiction only.													
(OUR BANK DETAIL)													
CANARA BANK													
A/C No. : 3306201006978													
IFSC : CNRB0006700													
BRANCH: Baridih, Jamshedpur													

Finance Officer
Netaji Subhas University
Jamshedpur, Jharkhand

Registrar
Netaji Subhas University
Jamshedpur, Jharkhand

AGARWAL SALES				GST INVOICE						Party Name			
FLAT NO-201, 2ND FLOOR, BLOCK-A, SHRISHTI GARDEN, BARIDIH, JAMSHEDPUR, JHARKHAND-831017 Phone : 8789519162, 9304017666 Trade Licence No. : JAM1032921183655 GSTIN : 20AYUPA3071H220				CREDIT						NETAJI SUBHAS UNIVERSITY, POKHARI, BHILAI PAHARI, JAMSHEDPUR-831012 GSTIN: UNREGISTERED State : JHARKHAND State Code 20			
Invoice No.		36		Order No.		Order Date		Cases					
Invoice Date		03/10/2021		L.R. No.		L.R. Date		Transport					
Due Date		03/10/2021											
Sl	Product Description	HSN Code	Qty.	Rate	Taxable Value	SGST	Value	CGST	Value	IGST	Value	Amount	
1.	Universal Testing m/c	90241000	1	4,00,000	4,00,000	9%	36,000	9%	36,000			4,72,000.00	
CLASS		TOTAL	SGST	CGST	IGST	TOTAL GST	TOTAL		4,72,000				
GST 5.00%							TOTAL AMOUNT BEFORE TAX		4,00,000				
GST 12.00%		4,00,000	36,000	36,000		72,000	SGST PAYABLE		36,000				
GST 18.00%							CGST PAYABLE		36,000				
GST 28%							IGST PAYABLE		36,000				
TOTAL		4,00,000	36,000	36,000		72,000	ROUND OFF						
TOTAL		4,00,000	36,000	36,000		72,000	TOTAL AMOUNT AFTER TAX		4,72,000				
TERMS & CONDITIONS:		Rubee Four Lakh Seventy Two Thousand		FOR BANK DETAIL		For AGARWAL SALES		FREIGHT					
1. Good once sold will not be taken back or exchanged		CANARA BANK		A/C No. : 3306201006978		Authorized Signatory		GRAND TOTAL		4,72,000			
2. Bills not paid within due date will attract 24% interest.				IFSC : CNRB0006700									
3. All Disputes subject to Jamshedpur Jurisdiction only.				BRANCH: Baridih, Jamshedpur									

Finance Officer
Netaji Subhas University
Jamshedpur, Jharkhand

Registrar
Netaji Subhas University
Jamshedpur, Jharkhand

AGARWAL SALES

FLAT NO-201, 2ND FLOOR, BLOCK-A,
SHRISHTI GARDEN, BARIDIH,
JAMSHEDPUR, JHARKHAND-831017
Phone : 8789519162, 9304017866
Trade Licence No. : JAM1032921183655
GSTIN : 20AYUPA3071H2ZO

GST INVOICE**CREDIT**

Invoice No.

34

Order No.

Order Date

Invoice Date

11/12/21

Due Date

11/12/21

L.R. No.

L.R. Date

Cases

Transport

Party Name

NETAJI SUBHAS UNIVERSITY,

POKHARI, BHILAI PAHARI,

JAMSHEDPUR - 831012

GSTIN UNREGISTERED

State

State Code

JHARKHAND

20

Sr	Product Description	HSN Code	Qty.	Rate	Taxable Value	SGST	Value	CGST	Value	IGST	Value	Amount
1.	Dell Precision-Class work station Desktop (19/64GB/1TB)	84713010	1	1,45,000	1,45,000	9%	13,050	9%	13,050			1,71,100
2.	Custom Desktop Tower (Ryzen 9, 32GB)	84715000	1	84,000	84,000	9%	7,560	9%	7,560			99,120
3.	27" 4K IPS monitor	85285200	2	46,000	46,000	9%	4,140	9%	4,140			54,280
4.	2TB NVME Gen4 SSD	85235100	2	17,999.50	17,999.50	9%	1,619.96	9%	1,619.96			21,239.48
5.	Mechanical Keyboard (RGB, hot-swap)	84716040	2	10,000	10,000	9%	900	9%	900			11,800
6.	Full HD Multimedia Projector	852862	1	37760	37,760	9%	2858.40	9%	2858.40			37,476.80
7.	Interactive smartboard (65")	85285200	1	17000	17,000	9%	1530.00	9%	1530.00			20,060

CLASS	TOTAL	SGST	CGST	IGST	TOTAL GST	Total Items Total Qty.	TOTAL
GST 5.00%							4,15,076.28
GST 12.00%	3,51,759.56	31,658.36	31,658.36		63,316.72		TOTAL AMOUNT BEFORE TAX 3,51,759.56
GST 18.00%							SGST PAYABLE 31,658.36
GST 28%							CGST PAYABLE 31,658.36
TOTAL							IGST PAYABLE

TERMS & CONDITIONS :

1. Good once sold will not be taken back or exchanged
2. Bills not paid within due date will attract 24% interest.
3. All Disputes subject to Jamshedpur Jurisdiction only.

[OUR BANK DETAIL]

CANARA BANK

A/C No. : 3306201006976

IFSC : CNRB0008700

BRANCH: Baridih, Jamshedpur

For AGARWAL SALES

Authorized Signatory

Signature

ROUND OFF

TOTAL AMOUNT AFTER TAX

FREIGHT

GRAND TOTAL

Finance Officer
Netaji Subhas University
Jamshedpur, Jharkhand

Registrar

Netaji Subhas University
Jamshedpur, Jharkhand

AGARWAL SALES

FLAT NO-201, 2ND FLOOR, BLOCK-A,
SHRISHTI GARDEN, BARIDIH,
JAMSHEDPUR, JHARKHAND-831017
Phone : 8789519162, 9304017666
Trade Licence No. : JAM1032921163655
GSTIN : 20AYUPA3071H2ZO

GST INVOICE
CREDIT

Invoice No.

46

Order No.

Order Date

Cases

Invoice Date
Due Date

20/08/22

L.R. No.

L.R. Date

Transport

Party Name

NETAJI SUBHAS UNIVERSITY,

POKHARI, BHILAI PAHARI,

JAMSHEDPUR - 831012

GSTIN UNREGISTERED

State JHARKHAND

State Code 20

Sl	Product Description	HSN Code	Qty.	Rate	Taxable Value	SGST	Value	CGST	Value	IGST	Value	Amount
1.	prosector &	8528	18	25,000	4,50,000	9%	40,500	9%	40,500			5,31,000
2.	Smart Board	8528.6900	18	60,000	1080000	9%	98,500	9%	98,500			12,74,400
3.	Bifilar Suspension	9023	1	1,56,779.46	156779.60	9%	14,110.17	9%	14,110.17			1,85,000
4.	Soil Testing Kit	9024	1	2,50,847.46	250847.46	9%	22576.27	9%	22576.27			2,96,000
5.	Digital water Quality	9027	1	2,30,508.47	2,30,508.47	9%	20,745.76	9%	20,745.76			2,71,999.99
6.	vicat Apparatus	9024	1	1,69,491.53	1,69,491.53	9%	15,254.24	9%	15,254.24			2,00,000.01
7.	flexural Testing machine	9024	1	6,71,622.88	6,71,622.88	9%	60,446.06	9%	60,446.06			7,92,515.00

CLASS	TOTAL	SGST	CGST	IGST	TOTAL GST	Total Items	Total Qty.	TOTAL
GST 5.00%					(Included)	41		3550915
GST 12.00%	30,09,250	270832.50	270832.50		35,50,915	41		TOTAL AMOUNT BEFORE TAX
GST 18.00%								SGST PAYABLE
GST 28%								CGST PAYABLE

TOTAL	35,50,915	IGST PAYABLE	270832.50
Rupees Thirty five Lakhs Fifty Thousand nine Hundred fifteen		ROUND OFF	
TERMS & CONDITIONS:		TOTAL AMOUNT AFTER TAX	3550915
1. Good once sold will not be taken back or exchanged		FREIGHT	
2. Bills not paid within due date will attract 24% interest		GRAND TOTAL	3550915
3. All Disputes subject to Jamshedpur Jurisdiction only			

(OUR BANK DETAIL)

CANARA BANK

A/C No. : 3306201008676

IFSC : CNRB0008700

BRANCH: Baridih, Jamshedpur

For AGARWAL SALES

Authorized Signatory

Authorized Signatory

Authorized Signatory

Authorized Signatory

Finance Officer
Netaji Subhas University
Jamshedpur, Jharkhand

Registrar
Netaji Subhas University
Jamshedpur, Jharkhand

BILL					
SURESH KUMAR				13.4.22	
Contact for : Luxery Bus, Sumo, Safari, Indigo & All Types of Vehicle S-Type Chowk, Adityapur, Seraikela-Kharsawan, Jharkhand Mob.: 7282934370, 6202474873					
SL. NO.	PARTICULARS	Total K.M.	Set Qnty.	RATE	AMOUNT
1.	Bus no. 1531, 2651 4658, 9743, 9277 3711, 5943, 0689 5838, 1247, 8784 9823, 6467, 4942		14 (Bus)	Fare monthly (39000/-)	546000/-
2.	Telco - campus Karma Sonari, Machan Drive - campus Grammaria to campus Addition to campus Mango to campus.				
3.	Running 3945 Km at 95.42	55230 Km.	12273 (Litres)		1171121/-
4.	From 1.3.22 to 31.03.22. Riy 13.4.22			TOTAL	1717121/-
				Advance	—
				Balance	1717121/-

Rupees in words: Seventeen lakh seventy
thousand one hundred twenty one

For Suresh Kumar

Riy 13.4.22

7.7.22
Finance Officer
Netaji Subhas University
Jamshepur, Jharkhand

10
Registrar
Netaji Subhas University
Jamshepur, Jharkhand

BILL					
SURESH KUMAR				6.6.22	
Contact for : Luxery Bus, Sumo, Safari, Indigo & All Types of Vehicle S-Type Chowk, Adityapur, Seraikela-Kharsawan, Jharkhand Mob.: 7282934370, 6202474873					
SL. NO.	PARTICULARS	Total K.M.	Set Qnty.	RATE	AMOUNT
1.	Bus no. 1531, 2651 4658, 9743, 9277, 3711, 5949, 0689, 5838, 1247, 8984 9823, 6467, 4962		1/4 (Bus)	₹46000/- monthly	546000/-
2.	telco - campus Kardima, Sonam, Marine Drive → campus Adityapur → campus Mango → campus	55230 km	12273 km		1171121/-
3.	Running 3945 km Average at 95.42			TOTAL	1717121/-
				Advance	—
4.	from 01.05.22 to 31.05.22			Balance	1717121/-

Rupees in words: Seventeen lakh seventeen thousand
one hundred twenty one.

For Suresh Kumar

Rij 6.6.22

Y. Singh
Finance Officer
Netaji Subhas University
Jamshedpur, Jharkhand

[Signature]
Registrar
Netaji Subhas University
Jamshedpur, Jharkhand

BILL					
SURESH KUMAR				21. 7. 22	
Contact for : Luxury Bus, Sumo, Safari, Indigo & All Types of Vehicle S-Type Chowk, Adityapur, Seraikela-Kharsawan, Jharkhand Mob.: 7282934370, 6202474873					
SL. NO.	PARTICULARS	Total K.M.	Set Qnty.	RATE	AMOUNT
1.	Bus. no. 1531 1531, 2651, 4658, 9743 9277, 3711, 5943 0685 0685, 5838, 1247, 8784, 9823, 6467, 4962		14 (Buses)	Fare 39000/- monthly	Rs. 546,000/-
2.	telco-campus, Kadma-Sonari marine Drive-Campus Grambaria-Campus Adityapur-Campus mango-Campus				
3.	Running 3945 km at Rs. 42	55230 km	12273 (1trs.)		11,71,121/-
4.	from 1.3.22 to 31.03.22			TOTAL	13,17,121/-
				Advance	
				Balance	17,17,121/-

Rupees in words: Seventeen lcs. Seventeen thousand
one hundred, twenty one.

For Suresh Kumar

[Signature]
21.07.22

[Signature]
Finance Officer
Netaji Subhas University
Jamshedpur, Jharkhand

[Signature]
Registrar
Netaji Subhas University
Jamshedpur, Jharkhand

BILL					
SURESH KUMAR				15.9.22	
Contact for : Luxury Bus, Sumo, Safari, Indigo & All Types of Vehicle S-Type Chowk, Adityapur, Seraikela-Kharsawan, Jharkhand Mob.: 7282934370, 6202474873					
SL. NO.	PARTICULARS	Total K.M.	Set Qnty.	RATE	AMOUNT
1.	Bus No. 1331, 2651, 4658, 9743, 9277, 3711, 5343, 0689, 5838, 1247, 8784, 9823, 6467, 4962		14 (Buses)	Fare 39000/- Monthly	5,46,000
2.	Telco - Campus Kadma - Serani Narine Drive - Campus Gramtharia - Campus Adityapur - Campus Mango - Campus				
3.	Running 3345 Km at RS. 42	55230 Km	12273 (Diesel)		11,71,121
4.	From 1.3.22 to 31.03.22			TOTAL	17,17,121
				Advance	
				Balance	17,17,121

Rupees in words: Seventeen Lac s. Seventeen

thousand one hundred twenty one

For Suresh Kumar

[Signature]

15.9.22

[Signature]
Finance Officer
Netaji Subhas University
Jamshedpur, Jharkhand

[Signature]
Registrar
Netaji Subhas University
Jamshedpur, Jharkhand

BILL					
SURESH KUMAR				27.10.22	
Contact for : Luxery Bus, Sumo, Safari, Indigo & All Types of Vehicle S-Type Chowk, Adityapur, Seraikela-Kharsawan, Jharkhand Mob.: 7282934370, 6202474873					
SL. NO.	PARTICULARS	Total K.M.	Set Qnty.	RATE	AMOUNT
1.	Bus no: 4942, 6467 9823, 5838, 1247 8786, 3711, 5943. 0689, 4658, 1531 2651, 9753, 9277		24 Buses	39000/hk	Rs 546000
2.	Katoma, Sonari. M. Drive → Campus Sonari → Campus Sonari → Campus Adityapur → Campus. Sonari → Campus. Sonari at 39.45 km Average at 95.42 Jan 01.09.22 298,0928	55230 km	12273 km		1171121
3.				TOTAL	1717121/-
4.				Advance	-
				Balance	1717121/-

Rupees in words: Seventeen Lakhs seven thousand one hundred twenty one only

For Suresh Kumar

27.10.22

Finance Officer
Netaji Subhas University
Jamshedpur, Jharkhand

Registrar
Netaji Subhas University
Jamshedpur, Jharkhand

SAFARI BUS

Address-Flat No-B-10, Al-Yasin Apartment Old Purulia Road, Opp Road No-14,

Cross Road No-15, Zakir Nagar, Mango, Jamshedpur-8

Bank Name: SBI Sakchi Branch

Account No-20059174232

Md. Sohail Akhtar

P.No-8084224145

Home-9798541118

Date 16.11.22	Bus no: 6467, 4942 9823, 1247, 8784 5838, 3711, 5943, 0689, 4658, 9743, 9277, 1531, 2651 4169 Tel - Campus Rachimg, Sarvesh Mr D NIEL - Cam Gom - Cam Aki - Cam Mango - Campus Total Rs 1839773/-	15 buses. Rmt. 585000 (39000/bus) 59175 Km. Running 3945 km Average @ 4.5 Km/L at 95.42 13150 (Ltr) - 1254773/- 1839773/- eighteen lakhs thirty nine thousand seven hundred seventy 16.11.22
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Finance Officer
Netaji Subhas University
Jamshedpur, Jharkhand

Registrar
Netaji Subhas University
Jamshedpur, Jharkhand

SAFARI BUS

Address-Flat No-B-10, Al-Yasin Apartment Old Purulia Road, Opp Road No-14,

Cross Road No-15, Zakir Nagar, Mango, Jamshedpur-8

Bank Name: SBI Sakchi Branch

Account No-20059174232

Md. Sohail Akhtar

P.No-8084224145

Home-9798541118

Date 23.11.22	Bus. no: 0949, 4169 2659, 0199, 1831, 4658 9753, 9743, 6916 9277, 1677, 1336, 3822, 5095, 8200 5943, 8277, 0689 9577, 7308, 5838	21 buses, - Rent 819000/- (39000/BUS)
	Ground pur - talu → camp Kadma, Samraji → camp Gramsah → camp Korandih rtm → camp Jugsalai → camp Azad bafli → camp Purulia road → camp Barnidh, Mango, Danna → camp Pardil, Chandil → camp	82845 km Running 3945 km Average ① 4.5 km/L ② 95.42 18410 hrs - 1756682/- Rs 2575682/-
Finance Officer Netaji Subhas University Jamshedpur, Jharkhand	Totals 2575682/- Registrar Netaji Subhas University Jamshedpur, Jharkhand	Twenty five lakhs seventy five thousand six hundred eighty two 23.11.22

SAFARI BUS

Address-Flat No-B-10, Al-Yasin Apartment Old Purulia Road, Opp Road No-14,
Cross Road No-15, Zakir Nagar, Mango, Jamshedpur-8

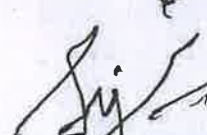
Bank Name: SBI Sakchi Branch

Account No-20059174232

Md. Sohail Akhtar

P.No-8084224145

Home-9798541118

Date 16.1.23	Bus nos: 4658, 1531, 2651, 3711 5943, 9953, 9277 0689, 5838, 1247, 8786, 9823, 6467, 4942 TALCO - Campus Kadma - Soanri M. D. H. - Campus Banspur - ? Adityapur - Campus Total Rs 1534747/- 	15 Buses 585000/- (39000/BUS) 44790 km Running 2986 km Average @ 4.5 km/L @ 95.42 9953 km 949747/- R. 1534747/- Fifteen lakhs thirty four thousand and seven hundred and seven  16.1.23
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Finance Officer

Netaji Subhas University
Jamshedpur, Jharkhand

Registrar

Netaji Subhas University
Jamshedpur, Jharkhand

SAFARI BUS

Address-Flat No-B-10, Al-Yasin Apartment Old Purulia Road, Opp Road No-14,
Cross Road No-15, Zakir Nagar, Mango, Jamshedpur-8

Bank Name: SBI Sakchi Branch

Account No-20059174232

Md. Sohail Akhtar

P.No-8084224145

Home-9798541118

Date

15.2.23

Bus no: 4658, 1531
2651, 9753, 9277
3711, 5943, 0689,
5838, 1247, 8786
9823, 6467, 4942

Telco - campus
Kandma, Samari
M. Dabur - campus
Gramatika - campus
Adhikari - campus
Mango - campus

Total Rs.
1717121/-

14 Buses - Rent - 546000/-
(39000/Bus.)

55230 km.

Running
3945 km
average
@ 4.5 km/l
at 95.42

12273 (km) - 1171121/-

1717121/-

Seventeen lakh seventeen
thousand one hundred
twenty one only

15.2.23

Finance Officer

Netaji Subhas University
Jamshedpur, Jharkhand

Registrar

Netaji Subhas University
Jamshedpur, Jharkhand

SAFARI BUS

Address-Flat No-B-10, Al-Yasin Apartment Old Purulia Road, Opp Road No-14,
Cross Road No-15, Zakir Nagar, Mango, Jamshedpur-8

Bank Name: SBI Sakchi Branch

Account No-20059174232

Md. Sohail Akhtar

P.No-8084224145

Home-9798541118

Date

4.3.23

Bus no: 0949, 4169
1531, 2659, 0199,
4658, 9743, 6916
9277, 1677, 1336
3822, 5095, 8200
5943, 8277, 0689
9577, 7308, 5838
8625, 1247, 8784
8591, 6467, 4942
2724

Talco → Campus
Kadma — Sohasti
— Marime Drive
Campus (4)
Gramharia to campus
Aadityapur — campus
Kandali — campus
Hemra — campus
Baridih — campus

Total, Rs
3311591/-

27 Passes - Rent 1053000/-
(39000/Bus)

23670 ltr

106515 km.
Running 3945 km
Average

at 95.42
(4.5 km/ltr)

2258591

3311591/-

Thirty three lakhs eleven
thousand five hundred
ninety one

Sy 4/3/23.

Finance Officer

Netaji Subhas University
Jamshedpur, Jharkhand

Registrar

Netaji Subhas University
Jamshedpur, Jharkhand

SAFARI BUS

Address-Flat No-B-10, Al-Yasin Apartment Old Purulia Road, Opp Road No-14,
Cross Road No-15, Zakir Nagar, Mango, Jamshedpur-8

Bank Name: SBI Sakchi Branch

Account No-20059174232

Md. Sohail Akhtar

P.No-8084224145

Home-9798541118

Date

20.03.2023

Bus no: 9277,
9577, 5943
5838, 1247, 8786
9823, 8591, 6467
4942, 9743, 4658
~~9836~~, 0119

13 (Buses) - Rs. 507000/-
(Rent
39000/Bus
monthly)

Kadma, Sonari
M-Drive to campus
Garamita to campus
Adityapur to campus
Karamdiha to campus
Jugsalai to campus
Mango Azadbari

47832.733 Km.

Average running

3679.44 Km. Rs. 1014266.53/-
at the 4.5 Km/L

10629.49 (Mn)

Total Rs.
1521266.53/-

Rs. 1521266.53/-

Fifteen lakh twenty one
thousand two hundred and
sixty - five

Finance Officer
Taj Subhas University
Jamshedpur, Jharkhand

Registrar
Taj Subhas University
Jamshedpur, Jharkhand

20.03.2023