



NETAJI SUBHAS UNIVERSITY

JAMSHEDPUR

(A Unit of Sitwanto Devi Mahila Kalyan Sansthan)

Estd. Under Jharkhand State Private University Act, 2018

7.1.4

Purchase Bills of Equipment



Registrar
Netaji Subhas University
Jamshedpur, Jharkhand



NETAJI SUBHAS UNIVERSITY

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ESTIMATE
NEHA HARDWARE
Auth. Dealer :

Duke Point, Sanitary, Hardware & All Types of uPVC GI Fittings Goods
Madhusudan Kunj, Shop No. 4, Dimna Road, Mango

S. No. : **603** Dated: **18-10-2018**

Name: **NETAJI SUBHAS UNIVERSITY**

Address: _____

Sl. No.	PARTICULARS	Quantity	Rate	Amount
1	PVC PIPE	560 FT		91280 -
4	M/D WIRE	600 FT		22800 -
10	M/D ROPE	700 FT		5600 -
3	H.P. 20 S/D BULB	2		2800 -
3	H.P. STARTER	2 Nos		7000 -
1	WATER TANK 4' x 4' x 2'			26000 -
7	WATER PIP 6" DIA			7600 -
7	7" STAINLESS STEEL	10		12800 -
	BLOW TUBE	30		300 -
	TELEPHONE	30		480 -
NEHA HARDWARE <i>Rakesh Kumar</i> Proprietor				
TOTAL				145780 -
NEHA HARDWARE				

Signature: _____





NETAJI SUBHAS UNIVERSITY

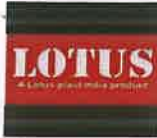
JAMSHEDPUR

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TAX INVOICE ORIGINAL

quality wins ultimately



LOTUS PLAST INDIA

Shop no.4, madhusudan kunj, dimna road, mango, jamshedpur, 831012, Jharkhand,
Mobile: 7909003349 GSTIN: 20AAHFL9962H1Z5 PAN Number: AAHFL9962H
Email: lotusplastindia@gmail.com

Invoice No.: LP/SL/23-24/476 Invoice Date: 19/02/2021 Due Date: 26/02/2021

BILL TO
Netaji Subhas
University
jamshedpur,
State: Jharkhand

SHIP TO
Netaji Subhas
University
jamshedpur,
State: Jharkhand

Vehicle No.: jh05cw8741

ITEMS	HSN	QTY.	RATE	AMOUNT
Borewell / 300 feet	3925	4 PCS	1,50,000	1,50,000

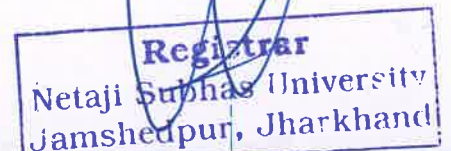
SUBTOTAL

BANK DETAILS
Name: lotus plast india
IFSC Code: PUNB0006320
Account No: 0063250318174
Bank: Punjab National Bank, JAMSHEDPUR

AMOUNT	1,50,000
CGST @9%	13,500
SGST @9%	13,500
TOTAL AMOUNT	1,50,000
Received Amount	₹ 0

Total Amount (in words)
Forty Eight Thousand Rupees

AUTHORISED SIGNATORY FOR
LOTUS PLAST INDIA





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BILL

Webite No. 09034607747
GSTIN No. : 28AUNH164828R 12A
TSCD Code No. :
ESB Code No. : 60 - 15429 - 101

PAN No. : AUNH164828R
Licence No. : 2851
P.F. Code No. : JH - JP / 10261

PRAKASH LOGISTICS
TATA KANDRA MAIN ROAD, USHA MORE, PO: SAMHARIA,
JAMSHEDPUR - 832 108. DIST: SARAIKELA KHARSAWAN (JHARKHAND)

Bill No. : PL - 01A/ 2223
Order No. :
Customer No. :

Date : 14-11-22
Date :
Date :

To
Netaji Subhas University, Pokhari
JAMSHEDPUR DIST. EAST SINGHBHUM.

Sl. No.	PARTICULARS	QUANTITY	RATE	AMOUNT (Rs.)
1.	Mechanized Cleaning of the Water Tank Setai	14.00 Nos.	100.00	1400.00
SUB-TOTAL :-				1400.00
TOTAL AMOUNT :-				1400.00

By:  Registrar
Netaji Subhas University
Jamshedpur, Jharkhand



Registrar
Netaji Subhas University
Jamshedpur, Jharkhand

NSU (CAMPUS): Pokhari, Bhilai Pahari, PS: MGM, Dist: East Singhbhum, Jamshedpur - 831012

Toll Free No: 1800 8899 022

NSU (CITY OFFICE): 4th Floor, Shatabdi Tower, Sakchi, Jamshedpur - 831001

Landline No: 0657 2233 022

Visit: www.nsuniv.ac.in | Mail us on: info@nsuniv.ac.in

NSU Office No: 9835 203 429

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CENTRE FOR ENVIRONMENT AND LIFE CARE

Plot no - N 204, Road No - 2
Kalsopani Adityapur
District - Saraikela Kharsawan
India
PAN : AXLP52094J
+91 9835102648
apt19725@yahoo.com

TAX INVOICE

Invoice Date : BIOGAS PLANT 50KG
Terms : 31/01/24
Due Date : Due on Receipt
31/01/2024
Place Of Supply : Jharkhand (20)

Netaji Subhas University

#	Description	Amount
1	BIOGAS PLANT 50KG	3,60,000/-

Total in Words
Two Lakh Rupees only

Sub Total 3,60,000/-

I thank for being a part of our mission to create a greener earth.

Total ₹3,60,000/-
Payment Made (-) 1,00,000/-
Balance Due ₹2,60,000/-

BANK DETAILS

ULIVAN SMALL FINANCE BANK
3354120040000154

IFSC : ULVIND003354

1 Goods once sold will not be taken back or exchange under any circumstances
2 This bill is payable till due date otherwise interest will be charged @ 18%

This is a computer generated invoice

Registrar
Netaji Subhas University
Jamshedpur, Jharkhand

VICE CHANCELLOR
NETAJI SUBHAS UNIVERSITY
JAMSHEDPUR, JHARKHAND



Registrar
Netaji Subhas University
Jamshedpur, Jharkhand

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NETAJI SUBHAS UNIVERSITY
POKHARI, JAMSHEDPUR
DEBIT VOUCHER

Voucher # 2987 Date: 26/08/21

Pay to the order of: D. K. Sharma

A sum of Rs. 2000.00 (Rupees: Two thousand only)

in words of: Head, P.O. - 111 Building, 55th Road, New Chakraborty, Jamshedpur

Value Bill / Cash Memo # 1111

Checked & Passed by: [Signature]

NETAJI SUBHAS UNIVERSITY
POKHARI, JAMSHEDPUR
DEBIT VOUCHER

Voucher # 1231 Date: 18/08/2020

Pay to the order of: Rohit Kumar Singh

A sum of Rs. 20,000 (Rupees: Twenty thousand only)

in words of: Head, P.O. - 111 Building, 55th Road, New Chakraborty, Jamshedpur

Value Bill / Cash Memo # 1111

Checked & Passed by: [Signature]

NETAJI SUBHAS UNIVERSITY
POKHARI, JAMSHEDPUR
DEBIT VOUCHER

Voucher # 1429 Date: 21/02/19

Pay to the order of: [Signature]

A sum of Rs. 2000.00 (Rupees: Two thousand only)

in words of: Head, P.O. - 111 Building, 55th Road, New Chakraborty, Jamshedpur

Value Bill / Cash Memo # 1111

Checked & Passed by: [Signature]

Samir Group
Line No. 2, P.O. 111 Building, 55th Road, New Chakraborty, Jamshedpur

To: Netaji University, Pokhara

No.	Particulars	Qty	Rate	Amount
1.	Repairing	2	2500/-	5000/-
2.	Replacement	2	2500/-	5000/-
3.	Transportation			500/-
Total Twenty two thousand				5500/-

Signature: [Signature]

PAYMENT SLIP OF CLEANING STAFF

Registrar
Netaji Subhas University
Jamshedpur, Jharkhand

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Registrar
Netaji Subhas University
Jamshedpur, Jharkhand