

**VEER BAHADUR SINGH
PURVANCHAL UNIVERSITY
JAUNPUR, UTTAR PRADESH**



7.1.2 The Institution has facilities for alternate sources of energy and energy conservation measures

Bills for purchase of equipment for the facilities

Registrar
V.B.S. Purvanchal University
Jaunpur



NCCF

भारतीय राष्ट्रीय उपभोक्ता सहकारी संघ मर्यादित
NATIONAL CO-OPERATIVE CONSUMERS' FEDERATION OF INDIA LTD.

(उपभोक्ता मामले, खाद्य एवं सार्वजनिक वितरण मंत्रालय, भारत सरकार)

शाखा कार्यालय: सी-79, विज्ञानपुरी, महानगर एक्सटेंशन, लखनऊ-226008

Branch Office: D-79, Vigyanpuri, Mahanagar Extension, Lucknow-226006

Ph.: 0522-4955937, 4072415 E-mail: nccfiko@gmail.com

NCCF/LKO/CON-22-23/Comp

Date: 24-03-2023

About installation of solar system
at the Ashok Singhal building and
its cost

सेवा में,

प्रभारी

NAAC वीर बहादुर सिंह पूर्वांचल विश्वविद्यालय

जौनपुर (उत्तर प्रदेश)

विषय:- सोलर सिस्टम के संबंध में।

महोदय,

उपरोक्त विषयक वीर बहादुर सिंह पूर्वांचल विश्वविद्यालय जौनपुर के भवन अशोक सिंघल पारंपरिक विज्ञान तकनीकी संस्थान पर सोलर सिस्टम अधिस्थापित करा दिया गया है जो कि संचालित है।

क्रम संख्या	योजना का नाम जहां पर सोलर सिस्टम अधिस्थापित किया गया है	क्षमता	आगणन की लागत (₹0 लाख में)
01	वीर बहादुर सिंह पूर्वांचल विश्वविद्यालय जौनपुर परिसर अंतर्गत अशोक सिंघल पारंपरिक विज्ञान एवं तकनीकी संस्थान	60 kw	57 लाख

Registrar

V.B.S. Purvanchal University
Jaunpur

भवदीय

क्षेत्रीय प्रबंधक



कार्यालय परियोजना प्रबन्धक,
यूनिट-37

कन्सट्रक्शन एण्ड डिजाइन सर्विसेज

उत्तर प्रदेश जल निगम(नगरीय), जौनपुर

पता:- 57/1 गंगापट्टी कला, टी.बी. हास्पिटल रोड, जौनपुर
(उत्तर प्रदेश) 222002

प्रधान कार्यालय:- टी.सी.-38वी. विभूति खण्ड, गोमती नगर, लखनऊ-226010



visit us: www.cdsupjn.org

e-mail: pmunit37jaunpur@gmail.com

पत्र सं. 220/2011/4

दिनांक 23-3-23

सेवा में,

सहायक कुल सचिव,
वीर बहादुर सिंह पूर्वांचल,
विश्वविद्यालय, जौनपुर।

About the installation of solar
system in hostels and
evaluation center and its cost

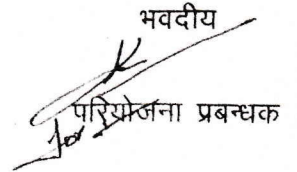
विषय:- सोलर सिस्टम के सम्बन्ध में।

महोदय,

उपरोक्त विषयक वीर बहादुर सिंह, पूर्वांचल विश्वविद्यालय, जौनपुर के अन्तर्गत निम्नांकित भवनों पर सोलर सिस्टम अधिष्ठापित करा दिया गया है, जोकि संचालित है। अधिष्ठापित कराने वाली फर्म का नाम मे० शिवकाल भैरव प्रा० लि०, सुशान्त गोल्फ सिटी लखनऊ है।

क्र०सं०	योजना का नाम जहाँ सोलर सिस्टम अधिष्ठापित किया गया है	क्षमता	आगणन की लागत (रु० लाख में)
1	वीर बहादुर सिंह, पूर्वांचल विश्वविद्यालय, जौनपुर परिसर अन्तर्गत 204 छात्रावासों के छात्रावास निर्माण कार्य।	100 KW	95.22
2	वीर बहादुर सिंह, पूर्वांचल विश्वविद्यालय, जौनपुर परिसर अन्तर्गत बालासाहब देवरस मल्टीपरपज हाल कम एग्जामिन सेन्टर का निर्माण कार्य।	100 KW	95.22

भवदीय


परियोजना प्रबन्धक

Registrar
V.B.S. Purvanchal University
Jaunpur

N S ENTERPRISES

Address: 978/1 opposite idbi bank civil line jaunpur, Ph. no.: 9453367637 Email: nsenterprisesjnp@gmail.com

GSTIN: 09IAGPS1055H1ZE, State: 09-Uttar Pradesh

Bill of Supply

To: REGISTRAR VBSPU JAUNPUR

Invoice No.: 7
Date: 28-10-2021

Item name	Quantity	Unit	Price/ Unit	Amount
1 LED STREET LIGHT REPAIRING	12	Pcs	₹ 1,625.00	₹ 19,500.00
total	12			₹ 19,500.00

Invoice Amount in Words: Nineteen Thousand Five Hundred Rupees only

Terms and conditions: Thanks for doing business with us!

Bank details:

Bank Name: IDBI BANK, JAUNPURI BANK

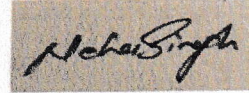
Bank Account No.: 1127102000007894

Bank IFSC code: IBKL0001127

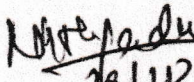
Account Holder's Name: N S ENTERPRISES

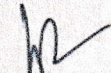
Sub Total	₹ 19,500.00
Total	₹ 19,500.00
Received	₹ 0.00
Balance	₹ 19,500.00

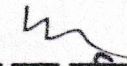
For, N S ENTERPRISES



Authorized Signatory


28/10/2021
NITIN YADAV
OFFICE ASST.


काशी विश्व
केन्द्रीय मण्डल
बी.बी.एस.यू.वि.वि.जौनपुर


उप कुल सचिव
केन्द्रीय मण्डल

Registrar
V.B.S. Purvanchal University
Jaunpur



N S ENTERPRISES

Address: 978/1 opposite idbi bank civil line jaunpur, Ph. no.: 9453367637 Email: nsenterprisesjnp@gmail.com

GSTIN: 09IAGPS1055H1ZE, State: 09-Uttar Pradesh

Bill of Supply

Bill To: REGISTRAR VBSPU JAUNPUR

Invoice No.: 3

Date: 08-10-2021

Item name	Quantity	Unit	Price/ Unit	Amount
HARPIK 500 ML	15	Pcs	₹ 88.00	₹ 1,320.00
DETTOL HAND WASH 250 ML	40	Pcs	₹ 40.00	₹ 1,600.00
DETTOL HANDWASH POUCH 750 ML	12	Bag	₹ 106.00	₹ 1,272.00
WHITE TOWEL FULL SIZE	7	Pcs	₹ 275.00	₹ 1,925.00
WHITE TOWEL SMALL SIZE	7	Pcs	₹ 95.00	₹ 665.00
TALA SMALL SIZE	30	Pcs	₹ 75.00	₹ 2,250.00
CELLING FAN BAJAJ	2	Pcs	₹ 1,575.00	₹ 3,150.00
DETTOL SANITIZER 5 LTR	7	Pcs	₹ 2,090.00	₹ 14,630.00
CHUNA BORI	3	Pcs	₹ 325.00	₹ 975.00
SUTLI PLASTIC	25	Pac	₹ 65.00	₹ 1,625.00
LED 9 WATT BAJAJ	15	Pcs	₹ 80.00	₹ 1,200.00
LED 18 WATT BAJAJ	5	Pcs	₹ 245.00	₹ 1,225.00
TABLE TOP ALIVATOR (16"X12) INCH	1	Pcs	₹ 1,950.00	₹ 1,950.00
SHEESHA	1	Pcs	₹ 325.00	₹ 325.00
PAPER WEIGHT	50	Pcs	₹ 40.00	₹ 2,000.00
ALL OUT	2	Pcs	₹ 87.00	₹ 174.00
RION SPRAY PERFUME	15	Pcs	₹ 140.00	₹ 2,100.00
PRINTER H.P. LASER STOP LASER 1200 CARTRIDGE	2	Pcs	₹ 1,100.00	₹ 2,200.00
PEN DRIVE 16 G.B. SANDISK	10	Pcs	₹ 375.00	₹ 3,750.00
REUSABLE PEN	10	Pac	₹ 15.00	₹ 150.00
SUTLI	1	Bag	₹ 2,250.00	₹ 2,250.00
DUSTBIN MEDIUM SIZE	50	Pcs	₹ 70.00	₹ 3,500.00
PHOTOSTATE MACHINE CARTRIDGE(A3Mx312ATA1B01106/180 808B	1	Pcs	₹ 7,850.00	₹ 7,850.00
PHOTOSTATE MACHINE SHARP AR-602D	3	Pcs	₹ 7,850.00	₹ 23,550.00
HP LASER 88A TONER <i>Compatible</i>	1	Pcs	₹ 2,875.00	₹ 2,875.00
HP LASER JET M1136MFP	1	Pcs	₹ 4,450.00	₹ 4,450.00
PHOTOSTATE MACHINE KA TONER 6020D	1	Pcs	₹ 7,850.00	₹ 7,850.00
OFFICE TRAY PLASTIC	10	Pcs	₹ 80.00	₹ 800.00
VIM BAR BORI	2	Pcs	₹ 980.00	₹ 1,960.00
Total	329			₹ 99,571.00

N. H. Yadav
8-10-2021

www.vyapar.com
N. H. YADAV
OFFICE ASST.

W. S. Yadav
जन्मदिनांक
केन्द्रीय मन्डार
चौ. ब. ५२९ दू. वि. वि. जौनपुर

उप कुल सचिव
केन्द्रीय मन्डार

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Vyapar

Registrar
V.B.S. Purvanchal University
Jaunpur

N S ENTERPRISES

Address: 978/1 opposite idbi bank civil line jaunpur, Ph. no.: 9453367637 Email: nsenterprisesjnp@gmail.com

GSTIN: 09IAGPS1055H1ZE, State: 09-Uttar Pradesh

Delivery Challan

Delivery Challan for: STORE INCHARGE VBSPU JAUNPUR

Challan No.: 1

Date: 06-10-2021

#	Item name	Quantity	Unit
1	HARPIK 500 ML	15	Pcs
2	DETTOL HAND WASH 250 ML	40	Pcs
3	Dettol handwash pouch 750 ml	12	Pcs
4	WHITE TOWEL FULL SIZE	7	Pcs
5	White towel small size	7	Pcs
6	TALA	30	Pcs
7	CELLING FAN BAJAJ	2	Pcs
8	Dettol sanitizer 5 ltr	7	Pcs
9	CHUNA BORI	3	Pcs
10	SUTLI PLASTIC	25	Pcs
11	LED 9 WATT BAJAJ	15	Pcs
12	LED 18 WATT BAJAJ	5	Pcs
13	TABLE TOP ALIVATOR (18-12) INCH	1	Pcs
14	PAPER WEIGHT	50	Pcs
15	ALL OUT	2	Pcs
16	RION SPRAY PERFUME	15	Pcs
17	PEN DRIVE 16 G.B. SANDISK	10	Pcs
18	REUSABLE PEN	10	Pcs
19	SUTLI	1	Bag
20	DUSTBIN MEDIUM SIZE	50	Pcs
21	OFFICE TRAY PLASTIC	10	Pcs
22	VIM BAR BORI	2	Pcs
Total		319	

Received By:

Name:

Comment:

Date:

Signature:

Delivered By:

Name:

Comment:

Date:

Signature:

For, N S ENTERPRISES



Authorized Signatory

Registrar
V.B.S. Purvanchal University
Jaunpur

V.B.S. Purvanchal University, Jaunpur

N S ENTERPRISES

Address: 978/1 opposite idbi bank civil line jaunpur, Ph. no.: 9453367637 Email: nsenterprisesjnp@gmail.com
GSTIN: 09IAGPS1055H1ZE, State: 09-Uttar Pradesh

Bill of Supply

To: REGISTRAR VBSPU JAUNPUR

Invoice No.: 7
Date: 28-10-2021

Item name	Quantity	Unit	Price/ Unit	Amount
1 LED STREET LIGHT REPAIRING	12	Pcs	₹ 1,625.00	₹ 19,500.00
total	12			₹ 19,500.00

Invoice Amount In Words: Nineteen Thousand Five Hundred Rupees only

Sub Total ₹ 19,500.00

Total ₹ 19,500.00

Received ₹ 0.00

Balance ₹ 19,500.00

Terms and conditions: Thanks for doing business with us!

Bank details:

Bank Name: IDBI BANK, JAUNPURI BANK

Bank Account No.: 1127102000007894

Bank IFSC code: IBKL0001127

Account Holder's Name: N S ENTERPRISES

For, N S ENTERPRISES

Authorized Signatory

Nitin Yadav
28/10/2021
NITIN YADAV
OFFICE ASST.

[Signature]
काशीक्षेत्र
केन्द्रीय भण्डार
बी.बी.एस.पू.वि.वि.जौनपुर

[Signature]
उप कुल सचिव
केन्द्रीय भण्डार

Registrar
V.B.S. Purvanchal University
Jaunpur

Tax Invoice

Harshit Enterprises

M. Ahamad Khan Umarpur Haribandhanpur Sadar
 GSTIN/UIN: 09ATBPD2407Q1ZM
 State Name: Uttar Pradesh, Code: 09

Invoice No. 109	Dated 20-Dec-2022
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Delivery Note	Mode/Terms of Payment
---------------	-----------------------

Supplier's Ref.	Other Reference(s)
-----------------	--------------------

Consignee
Kul Sachiv Vbsu
 Jaunpur
 State Name : Uttar Pradesh, Code : 09

Buyer's Order No.	Dated
-------------------	-------

Despatch Document No.	Delivery Note Date
-----------------------	--------------------

Despatched through	Destination
--------------------	-------------

Terms of Delivery

Buyer (if other than consignee)
Kul Sachiv Vbsu
 Jaunpur
 State Name : Uttar Pradesh, Code : 09

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Havells 120 watt street light		50 pcs	5067.80	pcs	253390
	S Gst 9%					22805.10
	C Gst 9%					22805.10
	R/f					(-).20
	Total		50 pcs			299000.00

Amount Chargeable in words: **INR Two hundred ninety nine thousand Only** E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	253390.0	9%	22805.10	9%	22805.10	45610.20
Total	253390.0		22805.10		22805.10	45610.20

Tax Amount(in words): **INR Two hundred ninety nine thousand Only**

Read
 Entered in the Stock Book
 on Page No. 21
 on Date 09/10/2022

Company's Bank Details
 Bank Name : Union Bank of Indi
 A/c No. 574901010050756
 Branch & IFS Code: Lyles Chauraha & UBIN05574498

Declaration

Harshit Enterprises

राधासमण पटेल
कार्यालय सहायक

अधीक्षक
बि. वि. वि. जा. वि. जा. वि.
जा. वि. वि. जा. वि. जा. वि.

सहायक कुलसचिव
बि. वि. वि. जा. वि. जा. वि.

Proprietor

Registrar
V.B.S. Purvanchal University
 Jaunpur

Tax Invoice

①

Harshit Enterprises Mandi Ahamad Khan Umarpur Haribandhanpur Sadar GSTIN/UIN: 09ATBPD2407Q1ZM State Name : Uttar Pradesh, Code : 09	Invoice No 06	Dated 6-Jan-2022
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee Kul Sachiv Vbsu Jaunpur State Name : Uttar Pradesh, Code : 09	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	
Buyer (if other than consignee) Kul Sachiv Vbsu Jaunpur State Name : Uttar Pradesh, Code : 09	Read. Entered in the Stock Book on Page No. 47/19 on Date. 06/01/22	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Blub 15 Wat (Philips)		10 pcs	285.00	pcs	2,850.00
2	Teub Lite LED (Philips)		3 pcs	270.00	pcs	810.00
3	Fan Cover		2 pcs	35.00	pcs	70.00
4	Latcan Holder		1 pcs	45.00	pcs	45.00
5	Red Blub		1 pcs	65.00	pcs	65.00
6	2 Bundel 1.5 mm Multi Coper Wair		2 pcs	1,050.00	pcs	2,100.00
7	LE.D Blub 30 Wat (Philips)		5 pcs	610.00	pcs	3,050.00
8	Dyc Kandut Pipe		4 pcs	145.00	pcs	145.00
9	1 inch Band		1 pcs	35.00	pcs	35.00
10	Clip 1 Pack		1 pcs	350.00	pcs	350.00
11	250g Plastic Dibba		24 pcs	55.00	pcs	1,320.00

continued...

राधारमण पटेल
 कार्यालय सहायक

केन्द्रीय मण्डार
 वी.बी. व.वि. 1 नवपुर

सहायक कुलसचिव
 केन्द्रीय मण्डार

SUBJECT TO JAUNPUR JURISDICTION

Registrar
 V.B.S. Purvanchal University
 Jaunpur

M/S NAMO RAGHAWAY ENTERPRISES

KALIKUTTI, OLANDGANJ, SADAR
 JAUNPUR
 GSTIN/UIN: 09AVEPV4101E1ZR
 State Name : Uttar Pradesh, Code : 09
 E-Mail : vctiwar1@gmail.com

Invoice No

53

Dated

12-Jan-2022

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Consignee

Kul Sachiv V.B.S.P.U Jaunpur

Jaunpur

State Name : Uttar Pradesh, Code : 09

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Buyer (if other than consignee)

Kul Sachiv V.B.S.P.U Jaunpur

Jaunpur

State Name : U Pradesh, Code : 09

Read.

Entered in the Stock Book
on Page No.....21.....

on Date...12/31/22.....

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	L.E.D. Teub Lite 20wat (Philips) पेज 22		100 PCS	270.00	PCS	27,000.00
2	L.E.D. Bulb 23wat (Philips) पेज 22		25 PCS	410.00	PCS	10,250.00
3	L.E.D. Bulb 17wat (Philips) पेज 23		18 PCS	300.00	PCS	5,400.00
4	L.E.D. Bulb 14wat (Philips) पेज - 24		50 PCS	230.00	PCS	11,500.00
5	L.E.D. Bulb 9wat (Philips) पेज - 25		50 PCS	120.00	PCS	6,000.00
6	Multi Wire 1.5 mm (Hevells) पेज - 26		5 BDL	2,100.00	BDL	10,500.00
7	Multi Wire 1.0 mm (Hevells) पेज 26.		2 BDL	1,320.00	BDL	2,640.00
8	23/76 Wire (Hevells) पेज - 27		2 BDL	680.00	BDL	1,360.00
9	Mcb 32 Amp (Hevells) पेज 28		15 PCS	275.00	PCS	4,125.00
10	Mcb 25 Amp (Hevells) पेज - 29		5 PCS	215.00	PCS	1,075.00
11	Mcb 16 Amp (Hevells) पेज - 30		15 PCS	215.00	PCS	3,225.00

continued...

राधारमण तनेन

केन्द्रीय मण्डार
डी.बी.एस.पू.वि.वि.जौनपुर

Registrar
 V.B.S. Purvanchal University
 Jaunpur

SUBJECT TO JAUNPUR JURISDICTION

TAX INVOICE

SHIVAM TRADERS ANHAIPUR SADAR, JAUNPUR GSTIN/UIN: 09DRCP55717Q1ZW State Name: Uttar Pradesh	Email ID - Singhshivam1903@gmi.com Mobile No- 9125671521 Invoice No. 010 Date: 13/08/2022 Place Of Supply- Jaunpur
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To,
 Registrar
 V.B.S. Purvanchal University, Jaunpur

Sr. No.	Description OF Good	HSN/SAC	Quantity	Rate	Per	Amount
1	Supply of LED Flag color light for street pole		14	1000	No	14000.00
2	Fixing, labour charge, work all complete		14	198.58	No	2780.12
Amount						16780.12

Read.
 Entered in the Stock Book
 on Page No... 104
 on Date... 02/9/22

Bank Name: PNB Bank	Amount	16780.12
Bank A/C No: 03411132000500	CGST 9%	1510.21
IFSC Code: PUNB0034110	SGST 9%	1510.21
Branch: T.D.College Road, Jaunpur	Total	19800.42
	Say Rs.	19800.00

कार्य संतोषजनक

02/9/22
 राधारमण पटेल
 कार्यालय सहायक

अधीक्षक

02/9/22
 सहायक कुलसचिव
 नीग मण्डार

FOR SHIVAM TRADERS
Shivam Singh
 Authorised Signatory

Registrar
 V.B.S. Purvanchal University
 Jaunpur

TAX INVOICE

SHIVAM TRADERS
KANHAIPUR SADAR, JAUNPUR
GSTIN/UIN:09DRCPS5717Q1ZW
State Name: Uttar Pradesh

Email ID -Singhshivam1903@gmi.com

Mobie No- 9125671521

Invoice No. 015

Date. 16/09/2022

To,
Registrar
At V.B.S. Purvanchal University, Jaunpur

Place Of Supply- Jaunpur

Sr. No	Description OF Good	HSN/S AC	Quantity	Rate	Per	Amount
1.	For Ceiling Bulb 12 Watt (Philips)		08	1144	Nos	9152.00
2.	L.E.D. Tube lite 20 Watt (Philips)		04	229	Nos	916.00
3.	L.E.D. Bulb 14 Watt (Philips)		02	195	Nos	390.00

Read.
Entered in the Stock Book
on Page No.....107.....
Date.....19/9/22.....

19/9/22
राधारमण पटेल
कार्यालय सहायक

19/9/22
केन्द्रीय मण्डार
डी.बी.यम, बि.बि.जीनपुर

सहायक कुलसचिव
केन्द्रीय मण्डार

Bank Name: PNB Bank	Amount	10458.00
Bank A/C No:03411132000500	CGST 9%	941.22
IFSC Code: PUNB0034110	SGST 9%	941.22
Branch: T.D.College Road,Jaunpur	Total	12340.44
	Say Rs.	12340.00

Registrar
V.B.S. Purvanchal University
Jaunpur

FOR SHIVAM TRADERS
M/S-SHIVAM TRADERS
Shivam Singh
Authorised Signatory



Invoice

SELLER DETAILS:

Address: **VARDAN ASSOCIATE**
00, SUNDAR NAGAR UMARPUR, KUTCHERY, INFORNT A G
OFFICE, Jaunpur, UTTAR PRADESH, 222002
Email Id: jayeshksingh@gmail.com
Contact No : 09559110575
GSTIN: 09CPKPS4826P1ZV

GeM Invoice No: GEM-27502172
GeM Invoice Date: 14-Feb-2023

Order No: GEMC-511687760006226
Order Date: 24-Jan-2023

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Amit Singh Vats
Address: VEER BAHADUR SINGH PURVANCHAL
UNIVERSITY, JAUNPUR JAUNPUR
UTTAR PRADESH 222001

GSTIN: 09AAAJB0277G1ZH

BILL TO:

Buyer Name: Amit Singh Vats , Nodal Officer
Address: VEER BAHADUR SINGH PURVANCHAL
UNIVERSITY, JAUNPUR JAUNPUR UTTAR PRADESH
222001 Finance Department Uttar Pradesh N/A
GSTIN: 09AAAJB0277G1ZH
Department: Finance Department Uttar Pradesh
Office Zone: Purvanchal University, Jaunpur
Organisation: N/A


Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
GEM/2022-23/01	14-Feb-2023	Manual	14-Feb-2023

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Consignee GSTIN Number
Consignee Location	Uttar Pradesh / 09	Intra-State	09AAAJB0277G1ZH

Product Description	HSN Code	Measurement Unit	GST UQ Name	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Room Spray	8001	pieces	PIECES	50	Rs. 150.00	Rs. 7500.00
					Taxable Amount	Rs. 0.00
					Tax Rate (%)	0
					CGST	Rs. 0.00
					SGST/UTGST	Rs. 0.00
					Cess Rate (%)	0.000
					Cess Amount	Rs. 0.00
					Cess in Quantum	Rs. 0.00
					Rounding Off	Rs. 0.00
Electric cable Bundle	8002	pieces	PIECES	5	Rs. 2200.00	Rs. 11000.00
					Taxable Amount	Rs. 0.00
					Tax Rate (%)	0

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V.B.S. Purvanchal University
Jaunpur

Item Description	Code	Unit	Quantity	Unit Price	Total Price	Taxable Amount	Tax Rate (%)	CGST	SGST/UTGST	Cess Rate (%)	Cess Amount	Cess in Quantum	Rounding Off
Good Night Set	8015	pieces	50	Rs. 90.00	Rs. 4500.00	Rs. 0.00	0	Rs. 0.00	Rs. 0.00	0.000	Rs. 0.00	Rs. 0.00	Rs. 0.00
Sketch Pen	8016	pieces	50	Rs. 3.00	Rs. 150.00	Rs. 0.00	0	Rs. 0.00	Rs. 0.00	0.000	Rs. 0.00	Rs. 0.00	Rs. 0.00
Flag sticker	8017	pieces	100	Rs. 30.00	Rs. 3000.00	Rs. 0.00	0	Rs. 0.00	Rs. 0.00	0.000	Rs. 0.00	Rs. 0.00	Rs. 0.00
A 4 white paper Rim J k bond	8017	pieces	400	Rs. 360.00	Rs. 144000.00	Rs. 0.00	0	Rs. 0.00	Rs. 0.00	0.000	Rs. 0.00	Rs. 0.00	Rs. 0.00
Register	8018	pieces	200	Rs. 170.00	Rs. 34000.00	Rs. 0.00	0	Rs. 0.00	Rs. 0.00	0.000	Rs. 0.00	Rs. 0.00	Rs. 0.00
LED Bulb Havells	8019	pieces	300	Rs. 200.00	Rs. 60000.00	Rs. 0.00	0	Rs. 0.00	Rs. 0.00	0.000	Rs. 0.00	Rs. 0.00	Rs. 0.00
Photo Copier Toner	8020	pieces	8	Rs. 3120.00	Rs. 24960.00	Rs. 0.00	0	Rs. 0.00	Rs. 0.00	0.000	Rs. 0.00	Rs. 0.00	Rs. 0.00


 V.B.S. Purvanchal University
 Jaunpur

3

					Cess in Quantum Rounding Off	Rs. 0.00 Rs. 0.00	
Printer Toner	8033	pieces	PIECES	5		Rs. 6500.00	Rs. 32500.00
					Taxable Amount Tax Rate (%) CGST SGST/UTGST Cess Rate (%) Cess Amount Cess in Quantum Rounding Off	Rs. 0.00 0 Rs. 0.00 Rs. 0.00 0.000 Rs. 0.00 Rs. 0.00 Rs. 0.00	
Tubelight	8034	pieces	PIECES	250		Rs. 310.00	Rs. 77500.00
					Taxable Amount Tax Rate (%) CGST SGST/UTGST Cess Rate (%) Cess Amount Cess in Quantum Rounding Off	Rs. 0.00 0 Rs. 0.00 Rs. 0.00 0.000 Rs. 0.00 Rs. 0.00 Rs. 0.00	
Rope Plastic	8035	pieces	PIECES	1		Rs. 3500.00	Rs. 3500.00
					Taxable Amount Tax Rate (%) CGST SGST/UTGST Cess Rate (%) Cess Amount Cess in Quantum Rounding Off	Rs. 0.00 0 Rs. 0.00 Rs. 0.00 0.000 Rs. 0.00 Rs. 0.00 Rs. 0.00	
Blach electric Tape	8036	pieces	PIECES	100		Rs. 15.00	Rs. 1500.00
					Taxable Amount Tax Rate (%) CGST SGST/UTGST Cess Rate (%) Cess Amount Cess in Quantum Rounding Off	Rs. 0.00 0 Rs. 0.00 Rs. 0.00 0.000 Rs. 0.00 Rs. 0.00 Rs. 0.00	
					<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Read स्टाक फॉर्म-2823 Entered in the Stock Book on Page No. 39... 82... on Date 02/3/23..... </div>		
Bulb Holder	8037	pieces	PIECES	50		Rs. 30.00	Rs. 1500.00
					Taxable Amount Tax Rate (%) CGST SGST/UTGST Cess Rate (%) Cess Amount Cess in Quantum Rounding Off	Rs. 0.00 0 Rs. 0.00 Rs. 0.00 0.000 Rs. 0.00 Rs. 0.00 Rs. 0.00	
					<div style="display: flex; justify-content: space-between;"> <div> <p>02/3/23</p> <p>राधाभजन मटेल्स</p> <p>कार्यालय सहायक</p> </div> <div> <p>02/3/23</p> <p>राधाभजन मटेल्स</p> <p>केन्द्रीय मण्डार</p> <p>बी.बी.बस-दू.वि.वि.बोनपुर</p> </div> <div> <p>सहायक कुलसचिव</p> <p>केन्द्रीय मण्डार</p> </div> </div>		
					Grand Total		Rs. 705493.00

I /We hereby declare that our maximum turn over during last three years is only Rs. 450000 and hence we are not covered under the ambit of GST e-invoicing provisions. We do hereby declare that once the said provisions are made applicable to us, we shall issue the duly complied e-Invoice under GST Law.

All GST invoice or document issued by us shall be properly and timely reported under respective returns under GST by us in line with the notified provisions and the applicable tax collected from Buyer shall be timely and correctly paid to the respective

Registrar
V.B.S. Purvanchal University
Jaunpur



Purchsing of LED Bulbs : Stock Book Entry and Bills

V.B.S. Purvanchal University, Jaunpur
STOCK BOOK OF ARTICLE
Item L.E.D BULB 9V

Date	Opening Balance	No & Qty. received	Total	To whom issued & for what purpose	No & Qty. issued	Closing Balance	Sign. of UC	Sign. of receiving assistant
				श्री. राजेश चंद्र झा				
		50 पीस						
12/11/22	श्री. 120000							
		श्री. - 60000						
		श्री. - 53						
		12-01-2022						
24-11-22				कुल पुरवंच आचार	02-			
25-11-22				उपस्थान आचार	02-			
11-11-22				A.R. आचार	02-			

V.B.S. Purvanchal University, Jaunpur
STOCK BOOK OF ARTICLE
Item L.E.D BULB 14 V

Date	Opening Balance	No & Qty. received	Total	To whom issued & for what purpose	No & Qty. issued	Closing Balance	Sign. of UC	Sign. of receiving assistant
				श्री. राजेश चंद्र झा				
		50 पीस						
12/11/22	श्री. 230000							
		श्री. - 115000						
		श्री. 53						
		दि. 12-01-22						
				मित विभाग	01-			
				उपस्थान विभाग	01-			
				उपस्थान विभाग	02-			

V.B.S. Purvanchal University, Jaunpur
STOCK BOOK OF ARTICLE
Item 200-इ-डी. बलब 00/10 वॉट

Date	Opening Balance	No & Qty. received	Total	To whom issued & for what purpose	No & Qty. issued	Closing Balance	Sign. of UC	Sign. of receiving assist
				श्री. राजेश चंद्र झा				
		50 पीस						
	श्री. 125000			उपस्थान विभाग				
		श्री. - 160000						
				उपस्थान विभाग				
				दिनांक 08-11-22				


Registrar
V.B.S. Purvanchal University
Jaunpur



contd.

V.B.S. Purvanchal University, Jaunpur

STOCK BOOK OF ARTICLE

Item सिरेजेर 50 M.A.D. / LED बल्ब 14 वॉट

Date	Opening Balance	No & Qty. received	Total	To whom issued & for what purpose	No & Qty. issued	Closing Balance	Sign of IC	Sign of receiving authority	Remarks
	Nil	05 अक्टूबर		सौरभ इंटरप्र्रायोज (LED बल्ब 14 वॉट) कोहमापुर सहर जाँपुर दुकान संख्या 13 दिनांक 05-10-19					
06-8-19				कुलपति कार्यालय	05	Nil			
		12 वॉट		सौरभ इंटरप्र्रायोज कोहमापुर सहर जाँपुर दुकान संख्या 13 दिनांक 05-10-19					
		दर = रु. 220.00 प्रति बल्ब योग = रु. 2640.00							
15-9-19				कानिबि गृह गेट	03	03			बंद
20-9-19				कुलपति कार्यालय	02	07			रखना
05-11-19				सि. डे. डी. विभाग	03	04			रखना
05-11-19				विन कार्यालय	04	Nil			रखना
		300 वॉट		सौरभ इंटरप्र्रायोज कोहमापुर सहर जाँपुर दुकान संख्या 13 दिनांक 05-10-19					
		दर = रु. 156.00 प्रति बल्ब योग = रु. 59400.00							
02-9-20				कानिबि गृह गेट	03				

Registrar
 V.B.S. Purvanchal University
 Jaunpur



contd.

V.B.S. Purvanchal University, Jaunpur								
STOCK BOOK OF ARTICLE								
Item <u>रिजिस्ट्री. कागज स्टॉक, 9000</u>								
Date	Opening Balance	No & Qty. received	Total	To whom issued & for what purpose	No & Qty. issued	Closing Balance	Sign. of I/C	Sign. of receiving assistant
	MILL							
		20255		मे.पू.				
		C 9500000		रिजिस्ट्री. कागज (4250000)				
		= 4250000		रिजिस्ट्री. कागज				
				रिजिस्ट्री. कागज				
				रिजिस्ट्री. कागज				
				रिजिस्ट्री. कागज				
26/1/12				3000000 रिजिस्ट्री. कागज	24000	26000		
19/2/12				रिजिस्ट्री. कागज	02000	24000		
02/4/12				रिजिस्ट्री. कागज	02000	22000		
23/4/12				रिजिस्ट्री. कागज	05000	17000		
12/2/12				रिजिस्ट्री. कागज	02000	15000		
14/7/12				रिजिस्ट्री. कागज	09000	11000		
20/3/12				रिजिस्ट्री. कागज	05000	06000		
20/9/12				रिजिस्ट्री. कागज	06000	MILL		
		40000		मे.पू.				
		C 9500000		रिजिस्ट्री. कागज				
		= 10,000		रिजिस्ट्री. कागज				
				रिजिस्ट्री. कागज				
				रिजिस्ट्री. कागज				
24/1/18				रिजिस्ट्री. कागज	09000	23000		
16/1/18				रिजिस्ट्री. कागज	09000	24		
21/1/18				रिजिस्ट्री. कागज	06000	18000		
21/1/18				रिजिस्ट्री. कागज	04000	14000		
23/1/18				रिजिस्ट्री. कागज	02000	12000		
02/3/18				रिजिस्ट्री. कागज	06000	07000		
10/4/18				रिजिस्ट्री. कागज	07000	MILL		
		12000		मे.पू.				
		C 2150000		रिजिस्ट्री. कागज				
		= 2380000		रिजिस्ट्री. कागज				
				रिजिस्ट्री. कागज				
				रिजिस्ट्री. कागज				

Registrar
V.B.S. Purvanchal University
Jaunpur



contd.

168

V.B.S. Purvanchal University, Jaunpur

STOCK BOOK OF ARTICLE

Item बुकें - सी. ए. 199. 1. 1. 1. 1.

Date	Opening Balance	No & Qty. received	Total	To whom issued & for what purpose	No & Qty. issued	Closing Balance	Sign. of PC	Sign. of receiving assistant
	NILL							
		50 बुकें		श्री...				
		C. 1150 = 20/3/12		श्री...				
		= 53500 = 20		श्री...				
				श्री...				
				श्री...				
30-1-17				श्री...	800/12	42 बुकें		
23-2-17				श्री...	0200/12	40 बुकें		
24/3/12				श्री...	07 बुकें	35 बुकें		
20/4/12				श्री...	01 बुकें	32 बुकें		
4/5/12				श्री...	02 बुकें	30 बुकें		
24/5/12				श्री...	06 बुकें	24 बुकें		
31/5/12				श्री...	01 बुकें	23 बुकें		
26/6/12				श्री...	02 बुकें	21 बुकें		
20/6/12				श्री...	08 बुकें	13 बुकें		
10/7/12				श्री...	03 बुकें	10 बुकें		
14/7/12				श्री...	10 बुकें	NILL		
		40 बुकें		श्री...				
		C. 400 = 20/3/12		श्री...				
		= 1600 = 20		श्री...				
				श्री...				
				श्री...				
8/8/12				श्री...	04 बुकें	36 बुकें		

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 V.B.S. Purvanchal University
 Jaunpur



contd.

V.B.S. Purvanchal University, Jaunpur
STOCK BOOK OF ARTICLE
Item रत्नचंद्रिका 7/23

Date	Opening Balance	No & Qty. received	Total	To whom issued & for what purpose	No & Qty. issued	Closing Balance	Sign. of I.C.	Sign. of receiving assistant	Remarks
	NILL								
		150 nos		शुद्ध					
		C. 2500 nos		रत्नचंद्रिका 7/23					
		= 112200/-		शुद्ध					
				शुद्ध 15/23					
				150-14/7/23					
13/7/16				शुद्ध 10/10/16	02 nos	142 nos			
20/8/16				शुद्ध 10/10/16	05 nos	137 nos			
22/8/16				शुद्ध 10/10/16	08 nos	129 nos			
23/8/16				शुद्ध 10/10/16	02 nos	118 nos			
24/8/16				शुद्ध 10/10/16	09 nos	109 nos			
25/8/16				शुद्ध 10/10/16	05 nos	104 nos			
30/8/16				शुद्ध 10/10/16	06 nos	98 nos			

V.B.S. Purvanchal University, Jaunpur
STOCK BOOK OF ARTICLE
Item L.E.D. 14 & 15/23

Date	Opening Balance	No & Qty. received	Total	To whom issued & for what purpose	No & Qty. issued	Closing Balance	Sign. of I.C.	Sign. of receiving assistant	Remarks
	NILL								
		100 nos		शुद्ध					
		C. 115000/-		शुद्ध 14/23					
		= 11500000/-		शुद्ध 15/23					
				शुद्ध 14/23					
18/2/16				शुद्ध 14/23	12 nos	88 nos			
19/2/16				शुद्ध 14/23	12 nos	76 nos			
21/2/16				शुद्ध 14/23	15 nos	61 nos			
27/2/16				शुद्ध 14/23	05 nos	56 nos			
27/2/16				शुद्ध 14/23	03 nos	53 nos			
14/3/16				शुद्ध 14/23	02 nos	49 nos			
15/3/16				शुद्ध 14/23	03 nos	46 nos			
23/3/16				शुद्ध 14/23	04 nos	42 nos			
23/3/16				शुद्ध 14/23	02 nos	38 nos			
23/3/16				शुद्ध 14/23	07 nos	31 nos			
20/8/16				शुद्ध 14/23	02 nos	29 nos			
30/8/16				शुद्ध 14/23	05 nos	24 nos			

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