



VEER BAHADUR SINGH PURVANCHAL UNIVERSITY
JAUNPUR, 222003 (U.P.)
vbpu.ac.in

DVV Clarification for Criterion 7.1.2

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|--|--|----------------|
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DVV Clarification for Criterion 7.1.2

Response

Bills for facilities

Solar Energy:

Solar panels of 100 kW capacity each were installed at the Jyotiba Phule Hostel (previously known as 204 hostel) and at the Balasaheb Devras multipurpose hall/evaluation center. The installation was part of the entire building construction for which the work order was awarded to Unit -37, construction and design services of the U.P Jal Nigam in 2018. The preliminary estimates for the entire construction including the solar panels, provided by the U.P Jal Nigam are attached herewith. The construction work in its entirety is not finished, and thus specific bill for the same is not available. However, the solar panels are already installed and are functional. Upon query, U.P Jal Nigam informed us that each of those installations cost ₹ 95.22 lakhs. The formal letter from them regarding the above has been attached herewith.

Solar panels of 60 kW capacity were installed at the Ashok Singhal traditional science and technical institute building. The installation was part of the entire building construction which is being carried out by National Co-Operative Consumers' Federation of India Ltd (NCCF). The building has not been handed over as the construction work in its entirety is not finished and so a specific bill is not available. However, here too, the solar panels are already installed and functional. Upon query, they informed us through a formal letter that the above solar panel installation cost ₹ 57 lakh. The letter is attached to this document.

Further installation of solar panels of 1000 kW capacity is already planned and approved. The work order has been issued to the U.P Jal Nigam for the same and the construction work is under process.

Sensor-based energy conservation:

The University utilizes various sensor-based devices for different purposes. Motion sensor-based lights are utilized at various places. These lights help in preventing unnecessary power wastage. A very encouraging information regarding these devices is that those are prepared by students/faculty of the University. Students of the Electrical engg. As a part of their project work prepared the motion sensor lights in the workshop. Developing the sensors being part of student activities; bills for the same are not available.

During the peak of Covid, scientists of the University prepared sensor-based disinfectant where UV-C lamp of germicidal wavelength equipped with motion sensor was utilized for sanitization purposes. Additionally, an automatic sanitizer disinfectant tunnel was also developed by the scientists of the University. The details of both these works (including letters for fund sanction, images of development of the devices, bills for purchasing various parts of the same) are provided in this document.

LED bulbs:

Bills/stock entry for purchasing LED bulbs were provided in the supporting document for 7.1.2 during SSR submission. However, they are again provided here with this document.

De Singh

Registrar
V.B.S. Purvanchal University
Jaunpur



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Jyotiba Phule Hostel (previously known as 204 hostel): Capacity 100 KWP





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Bala Saheb Devras Evaluation Centre: Capacity 100 KW





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Office order about construction and other infrastructural (including installing solar panels) work at Jyotibha Phule Hostel (formerly 204 hostel)

 **वीर बहादुर सिंह पूर्वांचल विश्वविद्यालय**
जौनपुर – 222003 (US)

Website- www.vbpu.ac.in
Email : connectpuregistrar@gmail.com

फोन नं.- 05452-252244

पत्रांक-1167 / पृ0वि0वि / विकास / 2018
दिनांक- 4.6.18

प्रेषक-
कुलसचिव
वीर बहादुर सिंह पूर्वांचल विश्वविद्यालय
जौनपुर।

सेवा में,
परियोजना प्रबन्धक
यूनिट-34
सी0 एण्ड डी0एस0 सर्विसेज
उत्तर प्रदेश जल निगम, बस्ती

विषय- वीर बहादुर सिंह पूर्वांचल विश्वविद्यालय, जौनपुर परिसर अन्तर्गत 204 छात्र हेतु छात्रावास के निर्माण कार्य कराये जाने के सम्बन्ध में।

महोदय,

उपर्युक्त विषयक आपके पत्र पत्रांक- 372/कार्य-25/23 दि0 05.05.2018 का संदर्भ ग्रहण करने का कष्ट करें। इस सम्बन्ध अवगत हों कि सन्दर्भित कार्य कराये जाने हेतु आप द्वारा रू0 2289.89 लाख का प्राक्कलन प्रेषित किया गया था। प्राक्कलन के जांचोपरान्त लिफ्ट की धनराशि जी0एस0टी0 सहित रू0 62.72 लाख घटाते हुये रू0 2227.17 लाख मात्र उपयुक्त पाया गया जिसपर मा0 कुलपतिजी द्वारा प्रशासनिक एवं वित्तीय स्वीकृति प्रदान करते हुये कुल धनराशि का 40 प्रतिशत अर्थात् धनराशि रू0 8,90,86,000/- विश्वविद्यालय के पत्र पत्रांक- वित्त अधिकारी/885/2018 दि0 29.05.2018 को कार्य प्रारम्भ किये जाने हेतु संस्था को अवमुक्त कर दी गयी है।

साथ ही उक्त योजना में जेनेरेटर के स्थान पर Solar System बैटरी बैक अप के साथ प्रस्तावित किया गया है।

अतः आपसे अनुरोध है कि उक्त योजना के सम्बन्ध में कराये गये अनुबन्ध के आलोक में अविलम्ब कार्य प्रारम्भ करें साथ ही प्रत्येक 03 माह पर योजना की प्रगति आख्या अधोहस्ताक्षरी को उपलब्ध कराने एवं उक्त प्रस्तुत आगणन में जेनेरेटर के स्थान पर सोलर सिस्टम को जोड़ते हुये संशोधित व्यय-आगणन प्रस्तुत करने का कष्ट करें।

भवदीय,
02/06/18
कुलसचिव
1.6.18

प्रतिलिपि-
1. वित्त अधिकारी जी।
2. निजी सचिव कुलपति, कुलपति महोदय के आदेश दि0 28.05.2018 के अनुपालन में संज्ञानार्थ प्रेषित।

U. P. Jai Nigam, Basu
Received
R.F.
O/C
Registrar
कुलसचिव
1.6.18
V.B.S. Purvanchal University
Jaunpur



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Preliminary estimate for the construction and other infrastructural (including installing solar panels) work at Jyotibha Phule Hostel (formerly 204 hostel) provided by U.P Jal Nigam

कन्सल्टेशन एण्ड डिजाइन सर्विसेज
उत्तर प्रदेश जल निगम
(उ०प्र० सरकार का उपक्रम)
प्रधान कार्यालय :- टी.सी.-38-बी. विभूति खण्ड, गोमती नगर लखनऊ-226010
फोन: 91 522 2728983 फैक्स: 91 522 2728988
www.cdsupjn.org e-mail: director@cdsupjn.org

पत्रांक: 211 / पी०एम०(टी०) / मु० / तक०स्वी० / 18 दिनांक: 21-10-18
कार्यालय ज्ञाप

परियोजना प्रबन्धक, यूनिट-34, बस्ती के पत्रांक-617/कार्य-25/56 दिनांक 10.08.2018 द्वारा प्रेषित जनपद-जौनपुर के वीर बहादुर सिंह पूर्वोक्त विश्वविद्यालय, जौनपुर परिसर अन्तर्गत '204 छात्र हेतु छात्रावास के निर्माण' के विस्तृत आगणन, अनुमानित लागत ₹0 2227.17 लाख, की तकनीकी स्वीकृति, इस कार्यालय के विस्तृत आगणन नियंत्रक रजिस्टर क्रमांक-34/15 वर्ष 2018-19 में अंकित करते हुए, निम्न प्रतिबन्धों के साथ प्रदान की जाती है। इस योजना की मूल स्वीकृत लागत ₹0 2227.17 लाख है।

1- शासन/क्लाइंट विभाग द्वारा जारी वित्तीय स्वीकृति के अनुसार स्वीकृत लागत की मददार फंट- ₹0 लाख में

| कार्य की लागत | जी०एस०टी० | सन्टेज | लेबर सेस | विद्युत संयोजन | बाट आउट आइटम | योग |
|---------------|-----------|--------|----------|----------------|--------------|---------|
| 1617.46 | 194.09 | 226.44 | 18.12 | 10.00 | 161.06 | 2227.17 |

2- कार्य का सम्पादन वित्त अधिकारी, वीर बहादुर सिंह पूर्वोक्त विश्वविद्यालय, जौनपुर के पत्रांक-वित्त अधिकारी/885/2018 दिनांक 29.05.2018, जिसके अनुसार योजना की स्वीकृत लागत ₹0 2227.17 लाख है, में दिये गये दिशा-निर्देशों के अनुसार कराये जाये।

3- नॉन शिड्यूल/bought out items के क्रय हेतु गठित समिति में क्या सगढ़ क्लाइंट विभाग के प्रतिनिधि को भी सदस्य के रूप में सम्मिलित किया जाय ताकि बाद में विशिष्टियों पर कोई विवाद की स्थिति न उत्पन्न हो।

4- कार्यों का सम्पादन आगणन में स्वीकृत विशिष्टियों/लोक निर्माण विभाग द्वारा निर्धारित मानकों/विशिष्टियों के अनुसार कराये जाये।

5- आगणन में ली गयी दरें पी०डब्ल्यू०डी० एस०ओ०आर०, डी०एस०आर० तथा नार्कट रेट के अनुसार आगणन विरचन हेतु है। वास्तविक भुगतान ई-निविदा/ई-प्रोक्वोरमेन्ट के आधार पर प्राप्त न्यूनतम दरों के आधार पर किये जाये।

6- प्राप्त धनराशि के सापेक्ष प्रस्तावित कार्य निर्धारित अवधि एवं स्वीकृत लागत के अन्तर्गत पूर्ण कराये जाये। इसमें किसी प्रकार का विचलन होने पर सक्षम स्तर का पूर्व अनुमोदन प्राप्त किया जाय।

7- आगणन स्वीकृति में व्यय वित्त समिति द्वारा जारी अप्रैजल नोट में दिये गये दिशा निर्देशों का अनुपालन सुनिश्चित किया जाय।

8- कार्य स्थल पर मिट्टी भराई की स्थिति में इस कार्यालय के कार्यालय ज्ञाप सं०-1569/आर०ई०(टी०)/मु०/10 जी०-2/162, दिनांक 16.06.2010 द्वारा दिये गये निर्देशानुसार कार्यवाही पूर्ण कराकर शासन/क्लाइंट विभाग द्वारा धनराशि स्वीकृत होने के उपरान्त ही मिट्टी भराई का कार्य कराया जाय।

9- भवन की संरचना में 'स्ट्रक्चरल डिजाइनर' द्वारा Fe-500 स्टील के आधार पर स्टील की गणना की गई है, अतः तदनुसार निर्माण कार्य में Fe-500 स्टील का ही प्रयोग किया जाये।

20/2
8/12/18

50
(राजीव निगम)
निदेशक

प्रतिष्ठित निम्नलिखित को सूचनाार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित-
✓ वित्त अधिकारी, वीर बहादुर सिंह पूर्वोक्त विश्वविद्यालय, जौनपुर।
2- मुख्य महाप्रबन्धक (पृथीय), सी०एण्ड डी०एस०, उ०प्र० जल निगम, लखनऊ।
3- महाप्रबन्धक(नि०-14/नो०अधि०), सी०एण्ड डी०एस०, उ०प्र० जल निगम, लखनऊ।
4- वित्त अधिकारी, सी०एण्ड डी०एस०, उ०प्र० जल निगम, लखनऊ।
5- परियोजना प्रबन्धक, यूनिट-34, सी०एण्ड डी०एस०, उ०प्र० जल निगम, बस्ती।
6- स्थानिक अभियंता(तक०) सी०एण्ड डी०एस०, उ०प्र० जल निगम, लखनऊ को आगणन की एक प्रति के साथ अभिलेखाध्य एवं इस आशय से प्रेषित कि इस आगणन को 'आगणन स्वीकृति रजिस्टर' में अभिलिखित करना सुनिश्चित करे।



(जम्बिकेश्वर राय)
महाप्रबन्धक (तकनीकी)

Registrar
V.B.S. Purvanchal University
Jaunpur



VEER BAHADUR SINGH PURVANCHAL UNIVERSITY
JAUNPUR, 222003 (U.P.)
vbpu.ac.in

(32)


| Project :-Preliminary Estimate of Proposed 204 Seated Hostel (Single Occupancy rooms) at Purvanchal University, Jaunpur (U.P) | | | | |
|--|---|----------|---|----------------|
| FORM "J" | | | | |
| S.N. | DESCRIPTION OF ITEM | | | AMOUNT(RS.) |
| 1 | TOTAL COST OF PROJECT | : | Rs. | 1702.59 |
| 2 | LESS 5% DUE TO DEPARTMENT WORKING | : | Rs. | 85.13 |
| | TOTAL | : | Rs. | 1617.46 |
| 3 | ADD 12% FOR G.S.T. | : | Rs. | 194.10 |
| | TOTAL | : | Rs. | 1811.55 |
| 4 | ADD 12.5% CENTAGE | : | Rs. | 226.44 |
| 5 | ADD 1% FOR LABOUR CESS | : | Rs. | 18.12 |
| 6 | ADD ELECTRIC CONNECTION FROM THE EXISTING SOURCE OF THE CAMPUS | : | Rs. | 10.00 |
| | TOTAL [A] | : | Rs. | 2066.11 |
| 7 | COST OF LIFTS - 16 PASSANGER G+4 (Rates are taken from D.S.R-Plinth Area-2012) | 2 | NOS | 2800000 |
| | | | | 56.00 |
| 8 | COST OF SUB STATION EQUIPMENTS (RATES FROM CPWD E&M-2014) | 500 | KVA | 7500 |
| | | | | 37.50 |
| 9 | COST OF D.G. SET (FOR EMERGENCY SERVICE ONLY) (RATES FROM CPWD E&M-2014) | 63 | KVA | 10000 |
| | | | | 6.30 |
| 10 | COST OF SOLAR PANELS ON TERRACE (RATES FROM CPWD E&M-2014) | 100 | KVA | 100000 |
| | | | | 100.00 |
| | TOTAL [B] | | | 223.88 |
| 11 | ADD 12% FOR G.S.T. | | | 23.98 |
| | TOTAL [B] | : | Rs. | 223.78 |
| | TOTAL [A+B] | : | Rs. | 2289.89 |
| | | | | 2227.17 |
| | SAY RS. | | 2289.89 | LACS. |
| |  RESIDENT ENGINEER C & D.S.U.P.JAL NIGAM | |  (S. P. Verma) PROJECT ENGINEER C & D.S.U.P.JAL NIGAM U. P. Jal Nigam, Basti | |

Register
V.B.S. Purvanchal University
Jaunpur



VEER BAHADUR SINGH PURVANCHAL UNIVERSITY
JAUNPUR, 222003 (U.P.)
vbpu.ac.in

Office order for approving the estimates and initial payments for construction and other infrastructural (including installing solar panels) work at the Balasaheb Devras Evaluation Center (formerly Multipurpose Hall)



वित्त अधिकारी कार्यालय
वीर बहादुर सिंह पूर्वांचल विश्वविद्यालय, जौनपुर

पत्रांक-वि0अधि0/887/2018 दिनांक-19.6.2018

सेवा में,

परियोजना प्रबंधक,
कन्सल्टेशन एण्ड डिजाइन सर्विसेज,
उत्तर प्रदेश जल निगम, यूनिट-34,
बस्ती।

विषय- Multi Purpose Hall Cum Examine Center भवन के निर्माण हेतु प्राक्कलन की स्वीकृति एवं धनराशि के भुगतान के सम्बन्ध में।

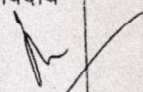
महोदय,

कृपया उपरोक्त विषयक अपने पत्र संख्या-5/कैम्प/41, दिनांक-23.4.2018 का सन्दर्भ ग्रहण करने का कष्ट करें। उक्त कार्य को सम्पादित कराये जाने के लिये आप द्वारा रू0 8611.29 लाख का आगणन प्रेषित किया है। आगणन की जांचोपरांत रू0 8611.29 लाख का उपयुक्त पाया गया तथा कुलपति जी द्वारा उक्त प्राक्कलन की प्रशासनिक एवं वित्तीय स्वीकृति प्रदान की गयी। उपरोक्त प्राक्कलन की धनराशि के विरुद्ध कुलपति जी द्वारा कार्य प्रारम्भ किये जाने हेतु दिनांक-19.6.2018 को रू0 20 करोड़ (बीस करोड़) की धनराशि स्वीकृत की गयी है। उक्त धनराशि से आयकर के मद में रू0 45,00,000/- (पैंतालिस लाख मात्र) की कटौती के उपरांत शुद्ध देय धनराशि रू0 19,55,00,000/- का भुगतान चेक सं0-164151 दिनांक-19.6.2018 के द्वारा किया जा रहा है।

अतः उपरोक्तानुसार प्राप्ति स्वीकार कर अनुबन्ध की कार्यवाही सुनिश्चित करते हुए यथाशीघ्र कार्य प्रारम्भ करें।

संलग्नक-यथोक्त।

Registrar
V.B.S. Purvanchal University
Jaunpur

भवदीय

(एम0के0सिंह)
वित्त अधिकारी



VEER BAHADUR SINGH PURVANCHAL UNIVERSITY
JAUNPUR, 222003 (U.P.)
vbpu.ac.in

Preliminary estimates for construction and other infrastructural (including installing solar panels) work at the Balasaheb Devras Evaluation Center (formerly Multipurpose Hall)

कन्सट्रक्शन एण्ड डिजाइन सर्विसेज
उत्तर प्रदेश जल निगम
(उ०प्र० सरकार का उपक्रम)
प्रधान कार्यालय :- टी.सी.-38-वी. विभूति खण्ड, गोमती नगर लखनऊ-226010
फोन: .91 522 2728985 फैक्स: .91 522 2728988
Visit us at: www.cdsupjn.org e-mail: director@cdsupjn.org

पत्रांक 228 / पी०एम०(टी०) / मु० / तक०स्वी० / 18 दिनांक 26-10-18

कार्यालय ज्ञाप

परियोजना प्रबन्धक, यूनिट-34, बस्ती के पत्रांक-819/कार्य-25/89 दिनांक 01.10.2018 द्वारा प्रेषित "जनपद-जौनपुर के वीर बहादुर सिंह पूर्वांचल विश्वविद्यालय, जौनपुर परिसर में Multi Purpose Hall Cum Examine Centre भवन के निर्माण" के विस्तृत आगणन, अनुमानित लागत ₹0 8337.09 लाख, की तकनीकी स्वीकृति, इस कार्यालय के विस्तृत आगणन नियंत्रक रजिस्टर क्रमांक-34/18 वर्ष 2018-19 में अंकित करते हुए, निम्न प्रतिबन्धों के साथ प्रदान की जाती है। इस योजना की मूल स्वीकृत लागत ₹0 8611.29 लाख है।

1- शासन/क्लाइंट विभाग द्वारा जारी वित्तीय स्वीकृति के अनुसार स्वीकृत लागत की मदवार फांट:-

| वर्ग की लागत | जी०एस०टी० | सेन्टेज | लेबर सेस | विद्युत संयोजन | बाट आउट आइटम | योग |
|--------------|-----------|---------|----------|----------------|--------------|---------|
| 5896.87 | 707.63 | 825.56 | 66.05 | 25.00 | 1090.18 | 8611.29 |

2- स्वीकृत लागत के सापेक्ष विस्तृत आगणन के लागत की मदवार फांट:-

| कार्य की लागत | जी०एस०टी० | सेन्टेज | लेबर सेस | विद्युत संयोजन | बाट आउट आइटम | योग |
|---------------|-----------|---------|----------|----------------|--------------|---------|
| 5816.31 | 697.96 | 814.28 | 65.14 | 25.00 | 918.40 | 8337.09 |

3- कार्य का सम्पादन वित्त अधिकारी, वीर बहादुर सिंह पूर्वांचल विश्वविद्यालय, जौनपुर के पत्रांक-वि०अधि०/887/2018 दिनांक 19.06.2018, जिसके अनुसार योजना की स्वीकृत लागत ₹0 8611.29 लाख है, में दिये गये दिशा-निर्देशों के अनुसार कराये जायें।

4- नॉन शिड्यूल/Bought out Items के क्रय हेतु गठित समिति में यथा संभव क्लाइंट विभाग के प्रतिनिधि को भी सदस्य के रूप में सम्मिलित किया जाय ताकि बाद में विशिष्टियों पर कोई विवाद की स्थिति न उत्पन्न हो।

5- कार्यों का सम्पादन आगणन में स्वीकृत विशिष्टियों/लोक निर्माण विभाग द्वारा निर्धारित मानकों/विशिष्टियों के अनुसार कराये जायें।

6- आगणन में ली गयी दरें पी०डब्ल्यू०डी० एस०ओ०आर०, डी०एस०आर० तथा मार्केट रेट के अनुसार आगणन विरचन हेतु है। वास्तविक भुगतान ई-निविदा/ई-प्रोक्वोरमेंट के आधार पर प्राप्त न्यूनतम दरों के आधार पर किये जायें।

7- प्राप्त धनराशि के सापेक्ष प्रस्तावित कार्य निर्धारित अवधि एवं स्वीकृत लागत के अन्तर्गत पूर्ण कराये जायें। इसमें किसी प्रकार का विचलन होने पर राक्षम स्तर का पूर्व अनुमोदन प्राप्त किया जाय।

8- आगणन स्वीकृति में व्यय वित्त समिति द्वारा जारी अप्रैजल नोट में दिये गये दिशा निर्देशों का अनुपालन सुनिश्चित किया जाय।

9- भवन के ऊपरी तल में आडिटोरियम का प्राविधान किये जाने के कारण भविष्य में भवन के ऊपर तीन अतिरिक्त तलों का निर्माण सम्भव न होने के दृष्टिगत सात मजिल हेतु भवन की नींव के स्थान पर चार मजिल हेतु भवन की नींव का प्राविधान किया गया है। विस्तृत आगणन में प्रस्तावित अन्य समस्त कार्य प्रारम्भिक आगणन के अनुरूप है।

10- चयनित स्थल की मृदा की प्रकृति साल्टपीटर होने के कारण साल्टपीटर ट्रीटमेंट का कार्य अवश्य कराया जाय।

11- कार्य स्थल पर मिट्टी भराई की स्थिति में इस कार्यालय के कार्यालय ज्ञाप सं०-1569/आर०ई०(टी०)/मु०/10 जी०-2/162, दिनांक 16.06.2010 द्वारा दिये गये निर्देशानुसार कार्यवाही पूर्ण कराकर शासन द्वारा धनराशि स्वीकृत होने के उपरान्त ही मिट्टी भराई का कार्य कराया जाय।

12- भवन की संरचना में "स्ट्रक्चरल डिजाइनर" द्वारा Fe-500 स्टील के आधार पर स्टील की गणना की गई है, अतः तदनुसार निर्माण कार्य में Fe-500 स्टील का ही प्रयोग किया जाये।

2011
18/12/18

प०सं० एवं दिनांक यथोपरि।
प्रतिलिपि निम्नलिखित को सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित:-

- 1- वित्त अधिकारी, वीर बहादुर सिंह पूर्वांचल विश्वविद्यालय, जौनपुर।
- 2- मुख्य महाप्रबन्धक(तृतीय), सी०एण्ड डी०एस०, उ०प्र० जल निगम, लखनऊ।
- 3- महाप्रबन्धक(नि०-14/नो०अधि०), सी०एण्ड डी०एस०, उ०प्र० जल निगम, लखनऊ।
- 4- वित्त अधिकारी, सी०एण्ड डी०एस०, उ०प्र० जल निगम, लखनऊ।
- 5- परियोजना प्रबन्धक, यूनिट-34, सी०एण्ड डी०एस०, उ०प्र० जल निगम, बस्ती।
- 6- स्थानिक अभियंता(तक०) सी०एण्ड डी०एस०, उ०प्र० जल निगम, लखनऊ को आगणन की एक प्रति के साथ अभिलेखार्थ एवं इस आशय से प्रेषित कि इस आगणन को 'आगणन स्वीकृति रजिस्टर' में अभिलिखित करना सुनिश्चित करें।

(अग्निवेश्वर राय)
महाप्रबन्धक (तकनीकी)

Register
V.B.S. Purvanchal University
Jaunpur



VEER BAHADUR SINGH PURVANCHAL UNIVERSITY
JAUNPUR, 222003 (U.P.)
vbpu.ac.in

CONSTRUCTION & DESIGN SERVICES

U.P. JAL NIGAM

LUCKNOW.

**Project :- Preliminary Estimate of Proposed Multipurpose Hall cum
 Examin centre at Purvanchal University District: Jaunpur (U.P.)**

FORM "J"

| | | | | | | |
|-------|---|----------|--------|------------------------------|--------------------|-----|
| 1 | COST OF WORK | | | Rs. | 6207.24 | |
| 2 | LESS 5% DUE TO DEPARTMENTAL WORKING (-) | | | Rs. | 310.36 | |
| | | | | TOTAL | Rs. 5896.88 | LAC |
| 3 | ADD 12.0 % FOR G.S.T. | | | Rs. | 707.63 | LAC |
| | | | | TOTAL | Rs. 6604.50 | LAC |
| 4 | ADD 12.50 % CENTAGE CHARGES | | | Rs. | 825.56 | LAC |
| 5 | ADD 1 % LABOUR CESS | | | Rs. | 66.05 | LAC |
| 6 | ADD FOR EXTERNAL ELECTRICAL CONNEX. (Amt. to vary after receiving Est. from U.P.P.C.L.) | | | Rs. | 25.00 | LAC |
| | | | | TOTAL 'A' | Rs. 7521.11 | LAC |
| 7 | COST OF ELECTRONIC & COMPUTER SYSTEMS : | | | | | |
| (i) | COST OF DATA NETWORKING | | | L S | 125.00 | LAC |
| (ii) | COST OF CENTRALIZED IT UPS (CPWD-P.AR.-2012- E&M-2014) | 150.00 | perKVA | 20000.00 | 30.00 | LAC |
| (iii) | COST OF C C T V. (CPWD-P.AR.-2012- E&M-2014) | 19304.20 | SQM. | 300.00 | 57.91 | LAC |
| (iv) | COST OF IPPBX | | | L S | 30.00 | LAC |
| (v) | COST OF ELECTRICAL INSTALLATIONS FOR VRV POWER | | | L S | 25.00 | LAC |
| (vi) | COST OF B.M.S. (CPWD-P AR.-2012- E&M-2014) | | | | 48.00 | LAC |
| a. | Built up Area up to 10000.00 Sqm. | | | | 14.89 | LAC |
| b. | Add Extra for Built up Area beyond 10000.00 Sqm. | 9304.20 | SQM. | 160.00 | | |
| (vii) | COST OF ACCESS CONTROL SYSTEM (CPWD-P AR.-2012- E&M-2014) | 19304.20 | SQM. | 190.00 | 36.68 | LAC |
| 8 | COST OF SOLAR PLANT ON TERRACE OF BUILDING 150.0 KW CAPACITY @ Rs. 100000.00 PER K.W | 100.00 | K.V.A. | 100000.00 | 100.00 | LAC |
| 9 | COST OF R.O PLANT FOR THE WHOLE CAMPUS | | | L S | 10.00 | LAC |
| 10 | COST OF 100 K.L.D. SEWAGE TREATMENT PLANT | | | L S | 95.00 | LAC |
| 11 | COST OF LIFTS (AS PER CPWD-P.A.R 2012) | | | | | |
| | (I) GOODS LIFT OF 2000 KG CAPACITY | | | 2 NOS. @ Rs. 33.00 lacs each | 66.00 | LAC |
| | (II) 16 PASSENGERS | | | 2 NOS. @ Rs. 28.00 lacs each | 56.00 | LAC |
| 12 | COST OF 500*2=1000 KVA D.G. SET | 1000.00 | perKVA | 10000 | 100.00 | LAC |
| 13 | COST OF SUB-STATION EQUIPMENTS TRANSFORMER WITH H.T./L.T. PANEL (CPWD-P AR.-2012- E&M-2014) | 2000.00 | perKVA | 7500 | 150.00 | LAC |
| 14 | COST OF RISING MAIN WITH COPPER BUS BAR 500A (CPWD-P AR.-2012- E&M-2014) | 100.00 | MTR. | 28900 | 28.90 | LAC |
| | | | | TOTAL 'B' | Rs. 973.38 | LAC |
| | | | | Rs. | 116.81 | LAC |
| | | | | TOTAL 'B' | Rs. 1090.18 | LAC |
| 15 | ADD 12.0 % FOR G.S.T | | | | | |
| | | | | G.TOTAL [A+B] | Rs. 8611.29 | LAC |
| | | | | SAY RS. | 8611.29 | |

[S. R. E.]
 CONST. & DESIGN SERVICES
 U.P. JAL NIGAM

[PROJECT MANAGER]
 CONST. & DESIGN SERVICES
 PROJECT, JAL NIGAM

Unit-34-C & D.S.
 U. P. Jal Nigam, Basti

Registrar
V.B.S. Purvanchal University
Jaunpur



VEER BAHADUR SINGH PURVANCHAL UNIVERSITY
JAUNPUR, 222003 (U.P.)
vbpu.ac.in

Cost related information about the installation of two 100 kW solar panels each at Jyotibha Phule Hostel (formerly 204 hostel) and Balasaheb Devras Evaluation center: **95.22 Lakh each**



कार्यालय परियोजना प्रबन्धक,
यूनिट-37

कन्सल्टेशन 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-228010



visit us: www.cdsupjn.org

e-mail: pmunt37jaunpur@gmail.com

पं. सं. : 220/...

दिनांक 23-3-23

सेवा में,

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

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 प्रा०लि०, 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



VEER BAHADUR SINGH PURVANCHAL UNIVERSITY
JAUNPUR, 222003 (U.P.)
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Ashok Singhal Traditional Science and Technical Institute Building: Capacity 60KW





VEER BAHADUR SINGH PURVANCHAL UNIVERSITY
JAUNPUR, 222003 (U.P.)
vbpu.ac.in

Cost related information for the installation of 60 kW solar panels at the Ashok Singhal Traditional Science and Technical Institute: **57 Lakh**

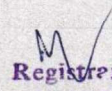
**भारतीय राष्ट्रीय उपभोक्ता सहकारी संघ मर्यादित**
NATIONAL CO-OPERATIVE CONSUMERS' FEDERATION OF INDIA LTD.
(उपभोक्ता मामले, खाद्य एवं सार्वजनिक वितरण मंत्रालय, भारत सरकार)
साध्या कार्यालय: सी-79, विज्ञानपुरी, महानगर एक्सटेंशन, लखनऊ-226006
Branch Office: D-79, Vigyanpuri, Mahanagar Extension, Lucknow-226006
Ph.: 0522-4955937, 4072415 E-mail: nccfiko@gmail.com

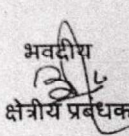
NCCF/LKO/COOP-22-23/Camp Date: 24.03.2023

सेवा में,
पभारी
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 |


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भवदीया
क्षेत्रीय प्रबंधक

कार्यालय : एन.सी.यू.आई. कॉम्प्लेक्स, 3, श्री इंस्टीट्यूशन एरिया, अगस्त क्रान्ति मार्ग, हाजि खास, नई दिल्ली-110 016, वेबसाइट : www.nccf-india.com
Office: NCUI Complex, 3, Shri Institutional Area, August Karanti Marg, Hauz Khas, New Delhi- 110 016, Website : www.nccf-india.com



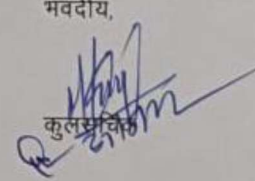
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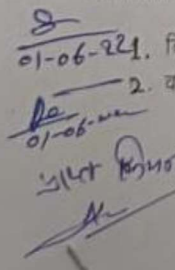
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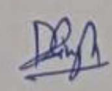
 **वीर बहादुर सिंह पूर्वांचल विश्वविद्यालय, जौनपुर-222003**
Email: connectpuregistrar@gmail.com
WWW.vbpu.ac.in
फोन नं० 05452-252244

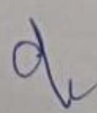
पत्रांक- 1801/पू०वि०वि०/विकास/2022 दिनांक - 31.5.22

सेवामें,
परियोजना प्रबन्धक
सी० एण्ड डी० एस० उ०प्र० जल निगम यूनिट-37
जौनपुर।
विषय-विश्वविद्यालय परिसर अन्तर्गत विभिन्न भवनों पर सोलर फोटो वेलटेक पावर जेनरेशन सिस्टम के अधिष्ठापन के सम्बन्ध में।
महोदय,
उपर्युक्त विषयक प्रकरण में विश्वविद्यालय विकास कार्य समिति की बैठक दिनांक 23.12.2021 में लिया निर्णय निम्नवत् है- "सोलर पैनल के कार्य पर जिसमें की परम्परागत ऊर्जा के खपत की बचत होती है के दृष्टिगत सोलर पैनल निर्माण कार्य हेतु कार्यदायी संस्था सी० एण्ड डी० एस० उ०प्र० जल निगम द्वारा प्रस्तुत आगणन धनराशि रू० 556.13 लाख की वित्तीय एवं प्रशासनिक स्वीकृति वर्ष (2018-19) में प्रदान करते हुए कार्यदायी संस्था को आगणन के सापेक्ष दिनांक 02.03.2019 को बतौर अग्रिम धनराशि रू० 38921900/- (तीन करोड़ नवासी लाख इक्कीस हजार नौ सौ मात्र) का भुगतान किया जा चुका है। समिति द्वारा कार्यदायी संस्था सी० एण्ड डी० एस० उ०प्र० जल निगम यूनिट-37 जौनपुर से लक्ष्य कार्य पूर्व में स्वीकृति आगणन की दर एवं शर्तों पर 500 किलोवाट के स्थान पर 1000 किलोवाट क्षमता का कार्य कराये जाने की संस्तुति प्रदान करते हुए कार्यशीघ्र सम्पन्न कराये जाने पर सहमति व्यक्त की गयी।"
अतः मा० कुलपति जी के आदेश दिनांक 05.03.2022 एवं समिति के उपर्युक्त निर्णय के आलोक में वित्त अधिकारी जी से सम्पर्क कर कार्यानुबन्ध सम्पन्न कराते हुए कार्य शीघ्र प्रारम्भ कर समयान्तर्गत पूर्ण कराने का कष्ट करें।

भवदीय,

कुलसचिव

प्रतिलिपि:- निम्नलिखित का सूचनार्थ एवं आवश्यक कार्यवाही हेतु।
1. 01-06-22। वित्त अधिकारी।
2. वरिष्ठ आशुलिपिक कुलपति, मा० कुलपति जी के संज्ञानार्थ।

कुलसचिव

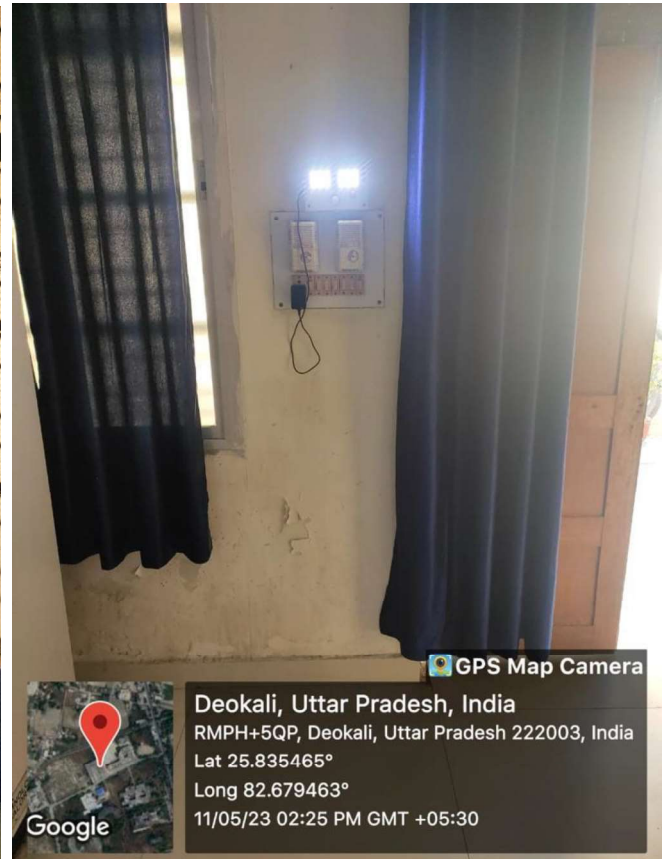
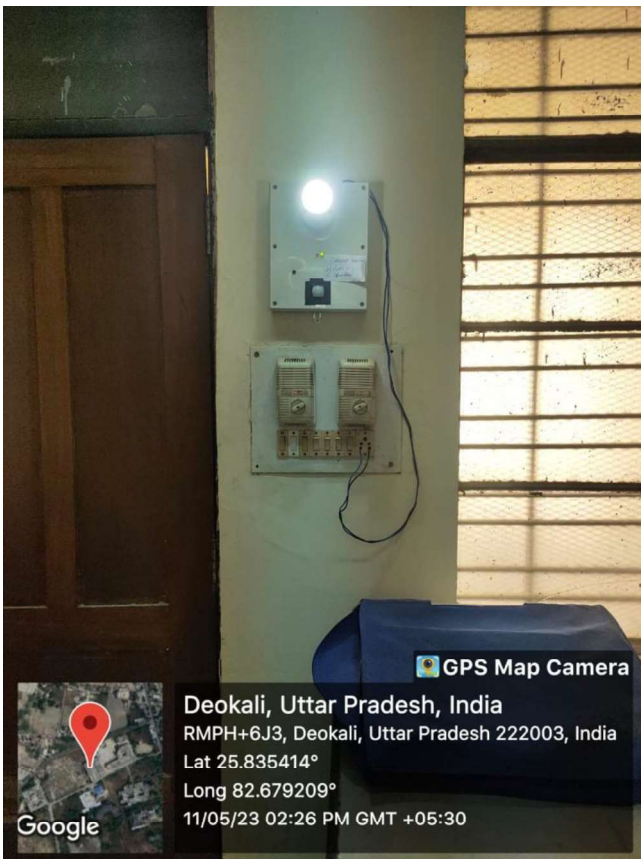
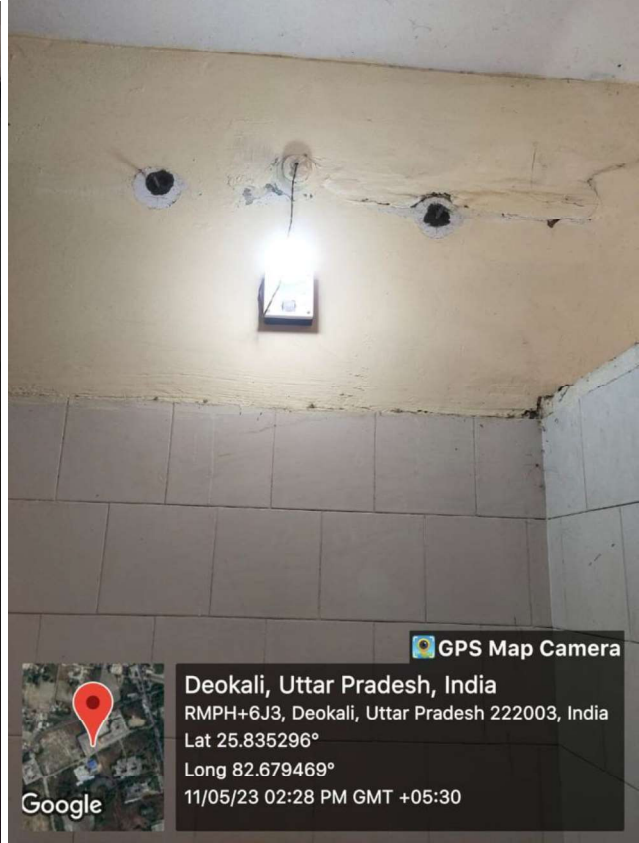

कुलसचिव





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Sensor Based Lights at Engineering building





वीर बहादुर सिंह पूर्वाञ्चल विश्वविद्यालय, जौनपुर (उ०प्र०) २२२००३
Veer Bahadur Singh Purvanchal University, Jaunpur (U.P.)-222003
Faculty of Engineering & Technology
(U.N.S. Institute of Engineering & Technology)
Department of Electrical Engineering

Ref. No.....१६२|EED|२०२३

Date: 13/05/23

TO WHOM IT MAY CONCERN

This is to certify that the mini project on “**PIR Motion Sensor Light**” are fabricated by B.Tech 2nd year students of Electrical Engineering under the able guidance of **Mr. Satyam Kumar Upadhyay**, Assistant Professor.

List of Students:

| S.No. | Roll no. | Name | Group |
|-------|-------------|------------------------|-------|
| 1. | 22001301068 | Abhishek Mishra | G1 |
| 2. | 22001301069 | Abhishek Tiwari | |
| 3. | 22001301070 | Ajay Kumar Gupta | |
| 4. | 22001301074 | Ankit Dwivedi | G2 |
| 5. | 22001301075 | Ankit Kumar Rai | |
| 6. | 22001301076 | Anshika Maurya | |
| 7. | 22001301067 | Abhishek Chauhan | G3 |
| 8. | 2156010 | Sambhav Kumar Upadhyay | |
| 9. | 2156011 | Shubham Kumar Kahar | |
| 10. | 2156005 | Kaustubh Singh | G4 |
| 11. | 2156006 | Nikhil Dubey | |
| 12. | 2156004 | Chaman Gautam | |
| 13. | 22001301077 | Ashutosh Gupta | G5 |
| 14. | 22001301078 | Ashwani Chauhan | |
| 15. | 22001301079 | Avanish Pal | |
| 16. | 2156007 | Nitish Kushwaha | G6 |
| 17. | 2156008 | Pradeep Kumar | |
| 18. | 2156009 | Prateesh Singh | |
| 19. | 22001301089 | Rahul | G7 |
| 20. | 22001301090 | Ram Prakash Pandey | |
| 21. | 22001301091 | Ravi Kumar Prajapati | |
| 22. | 2156001 | Adarsh Yadav | G8 |
| 23. | 2156002 | Aditya Singh | |
| 24. | 2156003 | Alok Singh | |
| 25. | 22001301098 | Sugandha Kumar | G9 |
| 26. | 22001301099 | Varshika Dubey | |
| 27. | 22001301100 | Vatsalya | |
| 28. | 22001301101 | Vikas Kumar Maurya | |

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(Dr. Rajnish Bhasker)
Professor and Head



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Veer Bahadur Singh Purvanchal University, Jaunpur (U.P.)-222003
Faculty of Engineering & Technology
(U.N.S. Institute of Engineering & Technology)
Department of Electrical Engineering

Ref. No. 912/EEED/2023

Date: 12/05/23

TO WHOM IT MAY CONCERN

This is to certify that the mini project on “PIR Motion Sensor Light” are fabricated by B.Tech 3rd year students of Electrical Engineering under the able guidance of Mr. Saurabh V Kumar, Assistant Professor.

List of Students:

| S.No | Roll No. | Name of Students | Group |
|------|----------|------------------------|-------|
| 1. | 205604 | Akash Pandey | G1 |
| 2. | 205606 | Akshay Kumar Mishra | |
| 3. | 205646 | Sanjeet Kumar Yadav | |
| 4. | 205607 | Alind Kumar Srivastava | G2 |
| 5. | 205623 | Deepak Yadav | |
| 6. | 205640 | Rahul Kumar | |
| 7. | 205659 | Ujjwal Pal | G3 |
| 8. | 205664 | Vishal Kumar Yadav | |
| 9. | 205670 | Nilesh Kumar | |

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(Dr. Rajnish Bhasker)
Professor and Head

PIR MOTION SENSOR



UNDER SUPERVISION OF: SAURABH V KUMAR

Presented by :

1. Alind Kumar
Srivastava
2. Deepak Yadav
3. Rahul Kumar

Dns

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Jaunpur

MOTION DETECTION USING PIR SENSOR

ABSTRACT: The objective of this project is to develop a motion sensor alarm based on a Passive InfraRed (PIR). This project aims to build a sensor system that is transmitted and receives the signals. This project is about motion detection using an Infra-Red sensor wirelessly. Besides that, it also acted as an auto power-switching system. When the sensor is triggered, the signal will transmit wirelessly to take further action. For this project, we relate this sensor system to an auto-power light-switching system. This means when the sensor is triggered, the light in a room will automatically switch ON. In order to transmit the signal wirelessly, this project will use a radio frequency module to transmit the signal. For the controller circuit part, this project will use Programmable Interface Controller (PIC) to control the circuit, because it is cheaper and easier to program. The objective of this project is tending to switch ON the light automatically and the fan based on the temperature. Besides that, signal transmission wirelessly can avoid circuit malfunction because of wire breaks. After doing some research on the internet and advice from the lecturer, tools, and equipment are identified to complete the project. The current temperature will show on an LCD display.

Keywords: Power Light Switching System, Budget, Motion Detector PIR Sensor.

1. INTRODUCTION

Motion detection using a PIR sensor circuit can be used for providing security to the home, shopping malls etc, as the PIR sensor used in this system, detects the motion of humans around this circuit. With the help of a buzzer, we can identify the motion of a human which was detected by the sensor.

This system can be used at any place where security is needed. Security is needed by everyone in society nowadays to protect their property or confidential information from others is sensor sense a human motion and then transmits the signal wirelessly.

However, this project will relate to auto power ON light and fan system. When the sensor senses a human motion in the sensor's detection area, the sensor will be triggered and then the room's light will automatically switch ON. It is useful for us when we cannot find the switch in the dark condition. The fan's function, it depends on the room temperature, when the temperature is higher, the fan will run when the PIR had detect motion in the detection area. When the room temperature is low, the fan will not run. The degree of temperature is measured by the temperature sensor and the temperature will show on an LCD display (2x16). Light and fan will automatically OFF when the user was going out of the room. As long as the PIR sensor does not detect motion in the detection area, light and fans are not functional and the fan depends on the room temperature. Once the sensor is triggered, the system will have around 2 minutes to run the function. After 2 minutes and the sensor does not detect any motion, the light and fans will be switched OFF automatically.

2. PROPOSED SYSTEM

Alarm-based human motion detection is an embedded system that we are used to providing security. This is our proposed system. Instead of manual security if we use alarm based detection system for detecting human motions to provide security which reduces manpower and is very cheap. As we know human body radiates heat in the form of Infrared radiation. When a person moves around this circuit, PIR sensor² detects the change in the IR levels of surroundings and sends a signal to the microcontroller.

Features of proposed system are:

It is very cheap and affordable.

It is efficient and portable that means we can place this circuit at any place easily. Very easy to use.

Maintenance cost is low.

3. DOMAIN ANALYSIS

3.1 INTRODUCTION

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The domain is "Motion detection using PIR sensor" for any place where security is needed. The main aim is to develop an alarm-based security system which takes a power supply as input and the sensor which we used will detect the motion and gives a message saying "motion detected" on the PC and also sound which will be produced by the buzzer.

3.2 Functional Requirements

Functional Requirements are:-

Power supply (+5v) to the hardware circuit.

An interrupt is given to the microcontroller by the PIR sensor when it detects the motion. A buzzer is used to produce sound.

3.3 Non-Functional Requirements

The hardware Requirements of the project are

Transformer (230-12 V AC)

Voltage Regulator (LM 7805)

Rectifier

Filter

IC regulator (7805 & 7812)

Printed Circuit Boards

Micro Controller³ (AT89S51/ AT89C51)

Adapters (230 V AC to 12 V DC)

Push Buttons

LM35

MOC3021

IN4007

IN4148

LEDS

Passive infrared Sensor

Buzzer

Connecting wires

Crystal Oscillator

Capacitors (1000mf/30v)

Resistors

Diodes (IN4007)

4. SYSTEM DESIGN

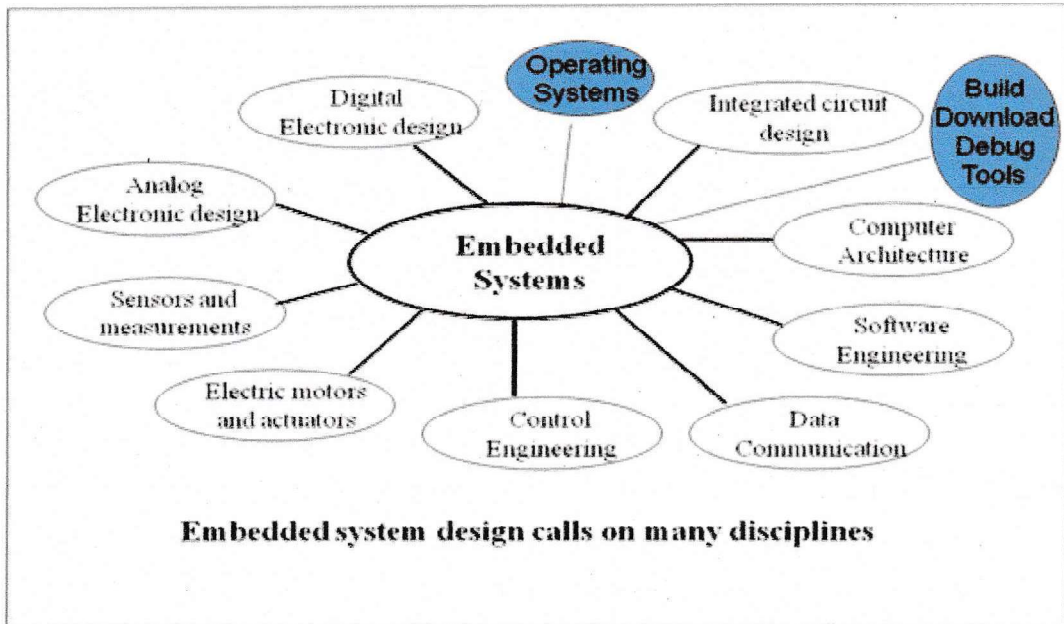
4.1 Circuit⁵ Description

In our project, we used a microcontroller from ATMEL which plays an important role having configured to work with a crystal oscillator of A Passive Infrared Sensor (PIR sensor) used in this project to detect human presence, which is connected to port 2.0 of the microcontroller. It gives an interrupt to the microcontroller when it detects the human presence in its field of view. To indicate this, a buzzer is connected to the same port 2.0 pin of the microcontroller.

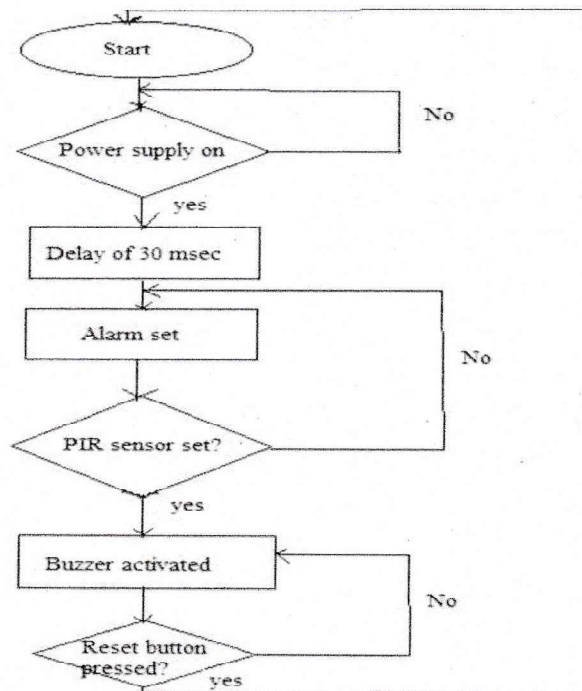
Fig 1: System Design of Our Proposed System

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4.2 User Interface Design



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Fig 2: User Interface Design of Proposed

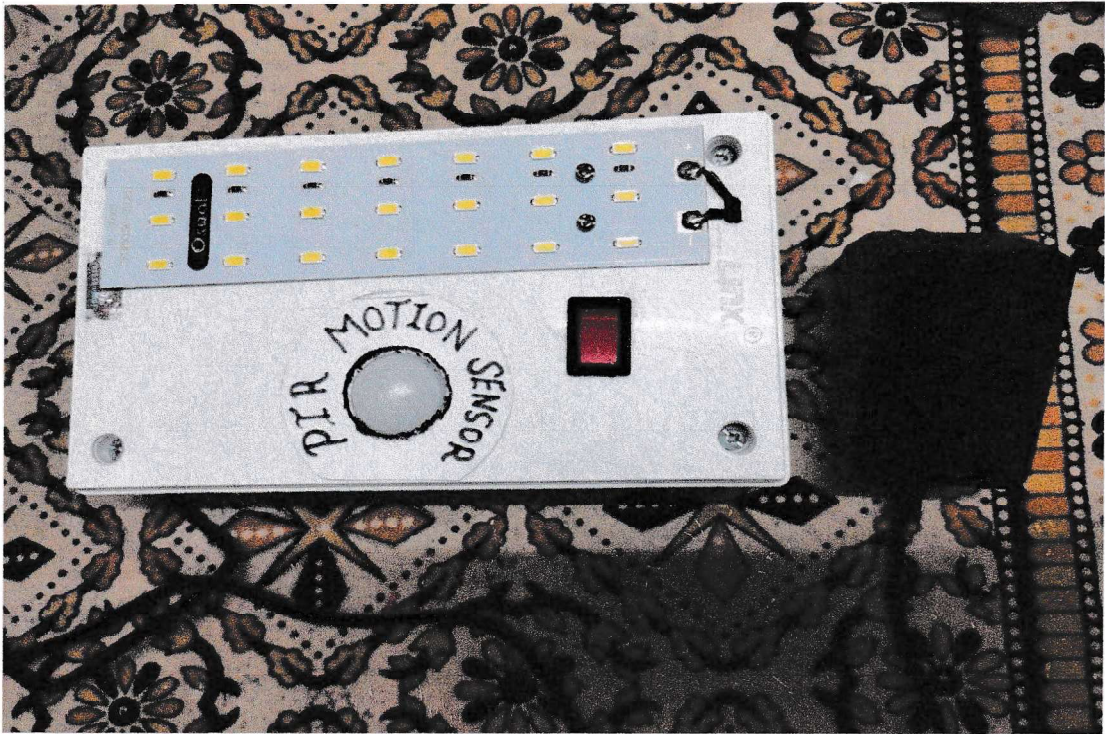
This diagram mainly represents the interaction between the user and the system. The process of how system is responding to the user activities and the whole functionality of the system is represented in the following diagram. This diagram also shows the flow of activities done by the system and the user.

System

5. OUTPUTS/ RESULTS

5.1 Result 1

The result shows the final hardware design of the proposed system. This result clearly shows how all the components required for our system is connected.



6. CONCLUSION

Hereby we come to the end of our project "**MOTION DETECTOR USING PIR SENSOR**". This project gives us an idea to detect motion. This project can be used anywhere either at home or in offices. This is also cost-efficient. Thus by this attempt of ours, the circuit can be used as protecting device and can be used for security also. It can be used as a kind of antitheft device. It is very cost efficient and can be used easily and efficiently.

7. ACKNOWLEDGEMENTS

Dr

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Jaunpur

Apart from our efforts of us, the success of this project depends largely on the encouragement and guidelines of our guide Mr. Saurabh V. Kumar, Assistant Professor, Dept Electrical Engineering, VBSPU, Jaunpur all the way throughout the project. The encouragement given by our Head of the Department, Mr. Rajnish Bhaskar & also our Faculty members made our project reach the saturation point.

Done

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VEER BAHADUR SINGH PURVANCHAL UNIVERSITY
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Detailed report on Institutional Support of the inhouse design, development and installation of Automatic Sanitizer Disinfectant Tunnel and UV-Vis Surface disinfectant as a preventive measure for COVID-19 during pandemic

Proposal approval for inhouse design, development and installation of Automatic Sanitizer Disinfectant Tunnel and 03 UV-Vis Surface disinfectant

विभाग

पत्रावली संख्या

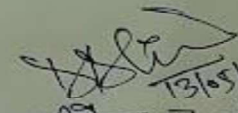
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
~~कुलसचिव~~ | विन्ता अधिकारी

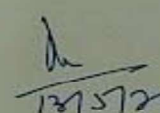
मैं रेगुलर वर्क शीट केन्द्र, रज्जु भैया संस्थान में वैज्ञानिक के पद पर कार्यरत हूँ मेरे द्वारा COVID-19 के डिजाइन्ड हेल्थ सर्फेस डिस्इन्फेक्टेंट को डिजाइन किया है।

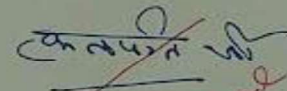
तथा डिस्इन्फेक्टेंट टनल बनाने हेतु कार्यरत रहा हूँ। जिसमें लागत 50,000/- की आवश्यकता है।

अतः उक्त कार्य के लिए 50,000/- अग्रिम धनराशि देने की कृपा करें।


13/05/2020
(डॉ. हरिन्द्र कुं. चौधरी)
वैज्ञानिक | स्वास्थ्य आचार्य


13/05/20
डॉ. महेश्वरी


13/05/20


Approved
13-05-20

वीर बहादुर सिंह
पूर्वाञ्चल विश्वविद्यालय, जौनपुर

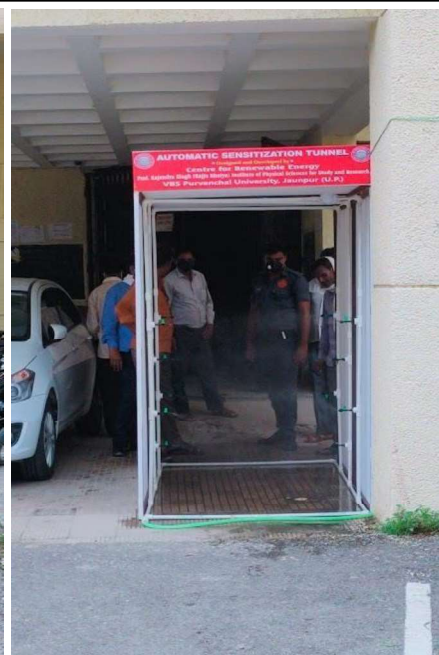
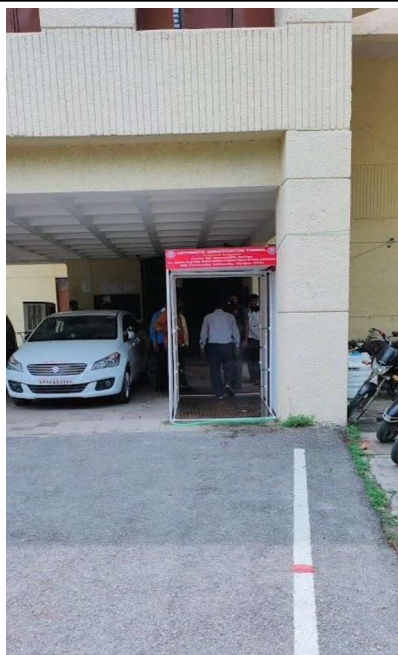


**VEER BAHADUR SINGH PURVANCHAL UNIVERSITY
JAUNPUR, 222003 (U.P.)
vbpu.ac.in**

Inhouse fabrication of Automatic Sanitizer disinfectant Tunnel at Prof. Rajendra Singh (Rajju Bhaiya) Institute of Physical Sciences for Study and Research for the preventive purpose of



Installation of Automatic Sanitizer disinfectant Tunnel at the main gate of Administrative Building COVID-19 virus





**VEER BAHADUR SINGH PURVANCHAL UNIVERSITY
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vbpu.ac.in**

Prototype UV-Vis Surface disinfectant installed at Director's office of the Institute during COVID-19 as preventive measures



UV-Vis Surface disinfectant has been designed using the funds





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Outcome of this Project:

The received fund has been utilized in designing different types of disinfectants. Firstly, an Automatic Sanitizer Disinfectant Tunnel has been successfully designed and installed in front of the main gate of the Administrative building. The Automatic Sanitizer Disinfectant Tunnel is a device that sprays a disinfectant solution on individuals entering the Administrative building, effectively sanitizing them before they enter. The tunnel works automatically and requires no manual input. This device is an effective measure to prevent the spread of harmful pathogens. Secondly, a prototype UV-Vis Surface disinfectant has been designed and is ready for use. Lastly, 03 UV-Vis Surface disinfectants have also been designed and installed at different locations. One has been installed at the Director's office in the Rajju Bhaiya Institute, one at the Centre for Renewable Energy, and one at the entrance gate of the Institute. The three installed UV-Vis Surface disinfectants are similar to the prototype, but they have been optimized for different locations. One has been installed at the Director's office in the Rajju Bhaiya Institute, ensuring that the office remains sanitized and free of harmful pathogens. Another has been installed at the Centre for Renewable Energy to protect the students working in the lab of the centre. The last one has been installed at the entrance gate of the Institute, ensuring that individuals entering the Institute remain safe and free of harmful pathogens.

In short using the Funds:

- I. 01 Nos Automatic Sanitizer Disinfectant Tunnel
- II. 01 Nos Prototype UV-Vis Surface disinfectant
- III. 03 Nos UV-Vis Surface disinfectant

has been successfully designed, and installed at different locations. As well as maintenance has been carried out.



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JAUNPUR, 222003 (U.P.)
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Submission of Utilization Report

विभाग

पत्रावली संख्या

दिनांक: 17/02/2022

कुलसचिव/वित्त अधिकारी जी,

अवगत हो की मुझे दिनांक 13/05/2020 को 50000.0 की अग्रिम धनराशि surface disinfectant एवं disinfectant tunnel बनाने हेतु दिया गया था। जिसे कार्य पूर्ण होने के पश्चात समायोजन हेतु गत वर्ष प्रेषित किया गया था जिसमें कुल ₹ 51684.00 (₹ इक्यावन हजार छः सौ चौरासी) व्यय हुआ जिसका विवरण निम्नवत है -

| S. No. | Billing Date | Details | Bill Number | Amount |
|-----------------|--------------|--|-------------|---------|
| 1. | 04/05/20 | Adjustable Brass Spray | 669 | 1347.0 |
| 2. | 10/05/20 | Brash Nozzle | IN-BLR5-44 | 690.0 |
| 3. | 11/05/20 | Sensor | IN-BOM4-43 | 499.0 |
| 4. | 14/05/20 | Sodium Hypo Chloride 5Ltr | TAX05584 | 722.88 |
| 5. | 19/05/20 | Pipe+Clip+Jointer | 145 | 50.0 |
| 6. | 22/05/20 | Pipe + assemble | 258 | 8420.0 |
| 7. | 23/05/20 | Section+Cap+Brash site + etc. | 259 | 1680.0 |
| 8. | 26/05/20 | FOG Nozzle + Single way nozzle Cartage Charges | 14 | 5591.0 |
| 9. | 10/06/20 | UV lamps (8 watt, 16 watt, 30 watt) | 20-21/003 | 13755.0 |
| 10. | 23/06/20 | MTA + socket + Solvent + Brash T | 264 | 1680.0 |
| 11. | 25/07/20 | Sanitization Machine (Frame + Banner) | 119 | 4000.0 |
| 12. | 22/07/20 | Labor Cost | -- | 900.0 |
| 13. | 14/10/20 | Pipe + Assemble | 279 | 7071.0 |
| 14. | 15/03/20 | Lamp Housing | 20-21/043 | 5279.0 |
| कुल योग (₹ में) | | | | |

अतः आप से अनुरोध है की उक्त कुल बिल ₹ 51684.00 (₹ इक्यावन हजार छः सौ चौरासी) का समायोजन करने का कष्ट करें।

धन्यवाद !

Dr. Dhritendra Kumar Chaudhary
Head, Centre For Renewable Energy
RAJU BHAIYA INSTITUTE
V.B.S. Purvanchal University
Jaunpur-222003 (U.P.) INDIA

वीर बहादुर सिंह
पूर्वाञ्चल विश्वविद्यालय, जौनपुर



VEER BAHADUR SINGH PURVANCHAL UNIVERSITY
JAUNPUR, 222003 (U.P.)
vbpu.ac.in

Bills for purchasing various components for Sensor based Sanitizer tunnel



Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :
BorderPlus E-commerce Pvt Ltd
* SURVEY NO. 38/2, 39 AND 40,
JADIGENAHALLI HOBLI, KACHARAKANAHALLI
VILLAGE, HOSAKOTE TALUK, Bengaluru
(Bangalore) Urban
Bangalore, Karnataka, 562114
IN

Billing Address :
Dr Dharendra Chaudhary
Prof. Rajendra Singh (Rajju Bhaiya) Institute of
Physical, Sciences for Study and Research VBS
Purvanchal University
Jaunpur, UTTAR PRADESH, 222003
IN
State/UT Code: 09

PAN No: AAICB4267B
GST Registration No: 29AAICB4267B1ZQ

Shipping Address :
Dr Dharendra Chaudhary
Dr Dharendra Chaudhary
Prof. Rajendra Singh (Rajju Bhaiya) Institute of
Physical, Sciences for Study and Research VBS
Purvanchal University
Jaunpur, UTTAR PRADESH, 222003
IN

State/UT Code: 09
Place of supply: UTTAR PRADESH
Place of delivery: UTTAR PRADESH

Order Number: 403-4963041-8009923
Order Date: 10.05.2020

Invoice Number : IN-BLR5-44
Invoice Details : KA-BLR5-1015553425-2021
Invoice Date : 10.05.2020

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|---------------|---|------------|-----|------------|----------|----------|------------|--------------|
| 1 | HAME Adjustable Brass Sprayer Heads Nozzle for Misting Watering Irrigation (Black) 5 Pieces B0832RTMC8 (KD26) | ₹205.36 | 3 | ₹616.08 | 12% | IGST | ₹73.92 | ₹690.00 |
| TOTAL: | | | | | | | ₹73.92 | ₹690.00 |

Amount in Words:
Six Hundred And Ninety only

For BorderPlus E-commerce Pvt Ltd:


Authorized Signatory

Whether tax is payable under reverse charge - No



VEER BAHADUR SINGH PURVANCHAL UNIVERSITY
JAUNPUR, 222003 (U.P.)
vbpu.ac.in

Bills for purchasing various components for Sensor based Sanitizer tunnel



Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :
BLACKT ELECTROTECH
* WB-10/11, Renaissance logistics park,, Near vill.
Padgha, Off. NH-3,, Taluka Bhiwandi, District
Thane
Thane, Maharashtra, 421302
IN

Billing Address :
Dr Dharendra Chaudhary
Prof. Rajendra Singh (Rajju Bhaiya) Institute of
Physical. Sciences for Study and Research VBS
Purvanchal University
Jaunpur, UTTAR PRADESH, 222003
IN
State/UT Code: 09

PAN No: BWNPD2719K
GST Registration No: 27BWNPD2719K1ZA

Shipping Address :
Dr Dharendra Chaudhary
Dr Dharendra Chaudhary
Prof. Rajendra Singh (Rajju Bhaiya) Institute of
Physical, Sciences for Study and Research VBS
Purvanchal University
Jaunpur, UTTAR PRADESH, 222003
IN

State/UT Code: 09
Place of supply: UTTAR PRADESH
Place of delivery: UTTAR PRADESH

Order Number: 403-7239155-2580334
Order Date: 11.05.2020

Invoice Number : IN-BOM4-43
Invoice Details : MH-BOM4-141883061-2021
Invoice Date : 11.05.2020

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|---------------|--|------------|-----|------------|----------|----------|------------|--------------|
| 1 | Blackt Electrotech PIR Sensor with Light and Energy Saving Motion Detector Wall Mounted Switch (White) B00ZOZ117A (BT32) HSN:8541 | ₹422.88 | 1 | ₹422.88 | 18% | IGST | ₹76.12 | ₹499.00 |
| TOTAL: | | | | | | | ₹76.12 | ₹499.00 |

Amount in Words:
Four Hundred And Ninety-nine only

For BLACKT ELECTROTECH:

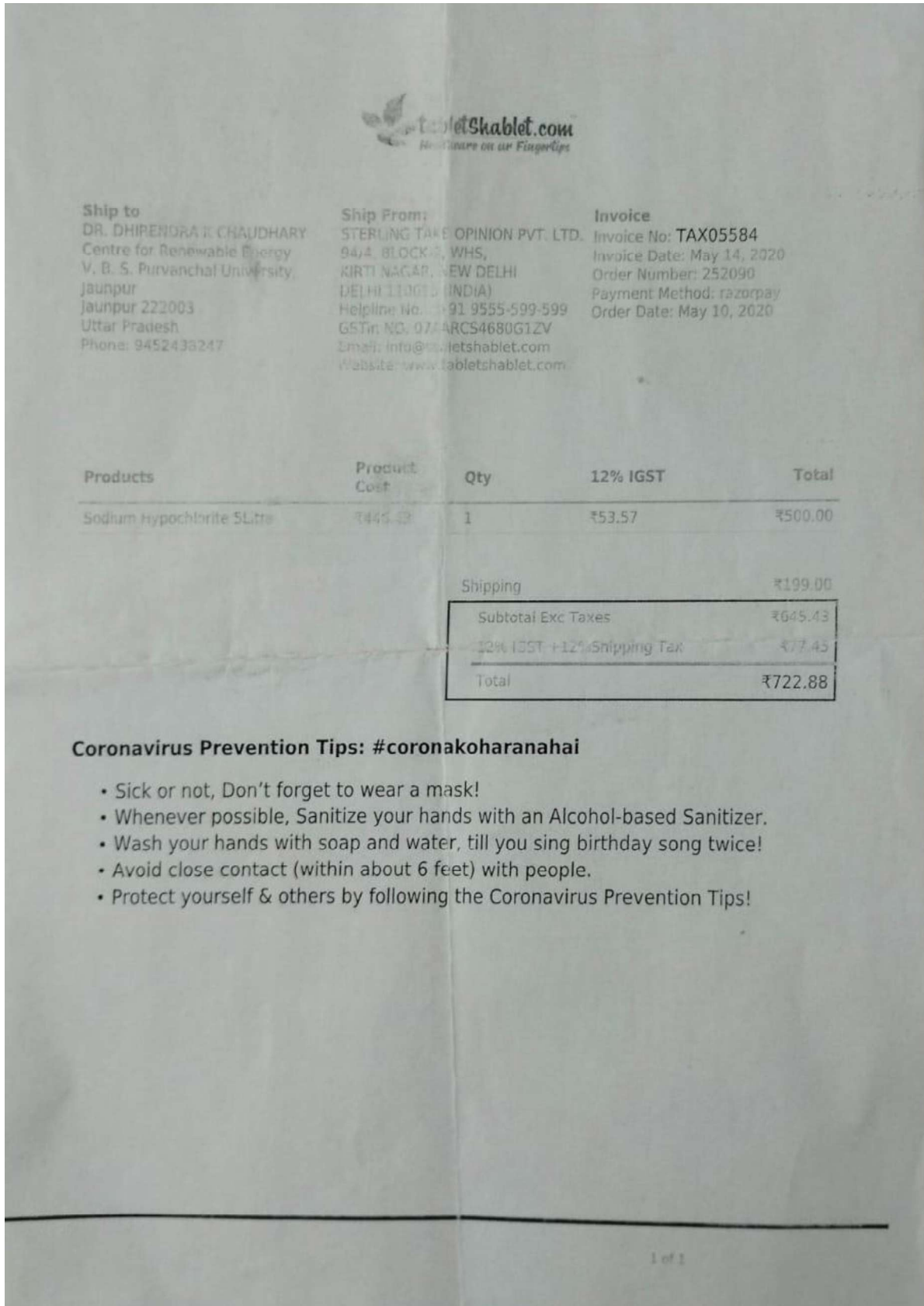
Authorized Signatory

Whether tax is payable under reverse charge - No



VEER BAHADUR SINGH PURVANCHAL UNIVERSITY
JAUNPUR, 222003 (U.P.)
vbpu.ac.in

Bills for purchasing various components for Sensor based Sanitizer tunnel





VEER BAHADUR SINGH PURVANCHAL UNIVERSITY
JAUNPUR, 222003 (U.P.)
vbpu.ac.in

Bills for purchasing various components for Sensor based Sanitizer tunnel

पुराषू हाडवयर
भकुरा मोड़, सरायरब्बाजा, जौनपुर

नं० 145 *15/5* दिनांक 19/5/20

नाम.....
पता.....

| क्र० सं० | विवरण | मात्रा | दर | किराया | |
|----------|-----------------|--------|-------|--------|-----|
| | | | | रु. | चे. |
| 1) | लवण पाइप | | = | 10 | |
| 2) | 6X5 क्लिप | | = | 30 | |
| | | | | 40 | |
| 3) | 1 पीस ज्वॉलडंडर | | = + | 10 | |
| | | | योग- | 40+10 | |
| | | | जमा- | 50 | |
| | | | बाकी- | | |

ह० ग्राहक *Pareeti Yadav* हस्ताक्षर



VEER BAHADUR SINGH PURVANCHAL UNIVERSITY
JAUNPUR, 222003 (U.P.)
vbpu.ac.in

Bills for purchasing various components for Sensor based Sanitizer tunnel

सप्लाई बिल

GSTIN.: 09AJPPJ9395K1Z5 Mob.: 9044882212, 9451161100
 राजीव जायसवाल (अन्वू)

अमित इंजीनियरिंग कम्पनी

राजासिगरामऊ, कोठी के सामने, ओलन्दगंज, जौनपुर (30प्र0)

क्रमांक **258** स्टेट कोड-09 दिनांक 22-5-2020

क्रेता ह/5/0 धीरे-5 चौधरी पुं वि० वि० (जौनपुर)

| विवरण | HSN कोड | मात्रा | वजन | दर | मूल्य रु० पै० |
|--|---------|--------|-----|--------------------|-----------------------|
| 1) वाल वाल 1/2 0.800 | | 2 फी | | 70% फी | 140 = 00 |
| 2) स्क्रू 1/2" | | 2 फी | | 30 " | 70 = 00 |
| 3) स्क्रू 1/2" | | 20 फी | | 15 " | 300 = 00 |
| 4) पारिज 1/2" | | 10 फी | | 12% फी | 120 = 00 |
| 5) एल्बो 1/2" | | 1.5 फी | | 12% फी | 180 = 00 |
| 6) लाइव-ट | | 1 फी | | 170% फी | 170 = 00 |
| 7) लाइव-ट | | 1 फी | | 10% फी | 100 = 00 |
| 8) स्क्रू 1/2" | | 10 फी | | 3550 | 3550 = 00 |
| 9) स्क्रू 1/2" 1/2" | | 1 फी | | 5-5% फी | 1100 = 00 |
| 10) टैब 2000 ली० | | 1 फी | | 40% | 00 = 00 |
| 11) स्क्रू 2000 ली० | | 2 फी | | 220% फी | 440 = 00 |
| 12) M.T.N 1" फीस | | 2 फी | | 210% फी | 420 = 00 |
| 13) F.T.N 1" फीस | | 2 फी | | 25% फी | 50 = 00 |
| 14) स्क्रू 1/2" | | 2 फी | | 20 | 40 = 00 |
| 15) एल्बो 1/2" | | 1 फी | | 23% फी | 230 = 00 |
| 16) पारिज 1/2" | | 1 फी | | 20% | 300 = 00 |
| 17) टैपला 1/2" | | 5 फी | | 10% | 50 = 00 |
| 18) स्क्रू 1/2" | | 5 फी | | | |
| घनराशि (शब्दों में) <u>आठ हजार चालीस मात्र</u> | | | | योग | 8420 = |
| <u>रु० 8420</u> | | | | अन्य | |
| समस्त याद-विवाद का निर्णय जौनपुर न्यायालय के अन्तर्गत होगा। बिका हुआ माल वापस न होगा और न ही बदला जायेगा। | | | | कुल योग | 8420 = |
| क्रेता के हस्ताक्षर | | | | हस्ताक्षर विक्रेता | |



VEER BAHADUR SINGH PURVANCHAL UNIVERSITY
JAUNPUR, 222003 (U.P.)
vbpu.ac.in

Bills for purchasing various components for Sensor based Sanitizer tunnel

सप्लाई बिल

GSTIN.: 09AJPPJ9395K1Z5 Mob.: 9044882212, 9451161100
राजीव जायसवाल (अन्व)

अमित इंजीनियरिंग कम्पनी
राजासिंगरामऊ, कोठी के सामने, ओलन्दगंज, जौनपुर (30प्र0)

क्रमांक **259** स्टेट कोड-09 दिनांक 23-5-2020

क्रेता 5/0 थोरेंद जी धरु पु. सि. सि. (जौनपुर)

| विवरण | HSN कोड | मात्रा | वजन | दर | मूल्य रु0 पै0 |
|--|---------|------------------|-----|---------------------|--------------------|
| नेपथी 7/8 | | 8मी ² | | 110/मी ² | 880 = 00 |
| बैप 1/2" | | 15फी | | 20/फी | 300 = 00 |
| पावर लॉक 2/1" | | 4फी | | 90/फी | 360 = 00 |
| गॉजल 1/2" | | 3फी | | 40/फी | 120 = 00 |
| ड्रिलिंग | | 4फी | | 10/फी | 40 = 00 |
| माली | | 2फी | | 10/फी | 20 = 00 |
| घनराशि (शब्दों में) 16800/- | | | | योग | 16800 = 00 |
| अन्य | | | | | |
| कुल योग | | | | | 16800 = 00 |
| समस्त वाद-विवाद का निर्णय जौनपुर न्यायालय के अन्तर्गत होगा। बिका हुआ माल वापस न होगा और न ही बदला जायेगा। | | | | | |
| क्रेता के हस्ताक्षर | | | | | हस्ताक्षर विक्रेता |



VEER BAHADUR SINGH PURVANCHAL UNIVERSITY
JAUNPUR, 222003 (U.P.)
vbpu.ac.in

Bills for purchasing various components for Sensor based Sanitizer tunnel

सप्लाई बिल

GSTIN.: 09AJPPJ9395K1Z5 Mob.: 9044882212, 9451161100
राजीव जायसवाल (अन्व)

अमित इंजीनियरिंग कम्पनी
राजासिगरामरू, कोठी के सामने, ओलन्दगंज, जौनपुर (30प्र0)

क्रमांक 264 स्टेट कोड-09 दिनांक 23-8-2020

क्रेता 570 थारु इ चोइर जौनपुर सिन्डिकेट जौनपुर

| विवरण | HSN कोड | मात्रा | वजन | दर | मूल्य रु० | ₹ |
|--|---------|--------|-----|--------------------|--------------|---|
| बाल्टी 1/2" | | 2 पी | | 90% पी | 1080 = | |
| लाकेट 1/2" | | 6 पी | | 15% " | 90 = | |
| लाकेट-ट | 250-रु | | | 330% रु | 330 = | |
| बाल्टी 1/2" | | 2 पी | | 90% " | 180 = | |
| घनराशि (शब्दों में) एडजस्ट टैबल | | | | योग | 1680 = | |
| अरुण र. मश | | | | अन्य | | |
| समस्त वाद-विवाद का निर्णय जौनपुर न्यायालय के अन्तर्गत होगा। विका हुआ माल वापस न होगा और न ही बदला जायेगा। | | | | कुल योग | 1680 = | |
| क्रेता के हस्ताक्षर | | | | हस्ताक्षर विक्रेता | | |



VEER BAHADUR SINGH PURVANCHAL UNIVERSITY
JAUNPUR, 222003 (U.P.)
vbpu.ac.in

Bills for purchasing various components for Sensor based Sanitizer tunnel

सप्लाई बिल

GSTIN.: 09AJPPJ9395K1Z5 Mob.: 9044882212, 9451161100
 राजीव जायसवाल (अन्व)

अमित इंजीनियरिंग कम्पनी

राजासिगरामऊ, कोठी के सामने, ओलन्दगंज, जौनपुर (उ०प्र०)

क्रमांक **279** स्टेट कोड-09 दिनांक 14-10-20

क्रेता स्टो डार - फुडमाल पु० सि० वि० जौनपुर

| विवरण | HSN कोड | मात्रा | वजन | दर | मूल्य रु० पै० |
|--|---------|--------|--------------------|------|-----------------------|
| U.P.P.T पारप. | | 6 फी | | 29% | 740 = |
| एलबी | | 6 फी | | 40% | 240 = |
| हाउस | | 4 फी | | 35% | 140 = |
| टी | | 2 फी | | 45% | 90 = |
| एलबी | | 1 फी | | 30% | 30 = |
| 500 स्प्रिंकलर | | 1 फी | | 34% | 680 = |
| किलिप | | 10 फी | | 10% | 100 = |
| नालपाल | | 1 फी | | 195% | 195 = |
| साजना | | 2 फी | | 280% | 560 = |
| पारप | | 4 फी | | 35% | 1400 = |
| टी 2 | | 3 फी | | 65% | 195 = |
| एलबी 2 | | 8 फी | | 40% | 320 = |
| 1.ली० लेबल | | 1 फी | | 53% | 530 = |
| पारप | | 3 फी | | 140% | 420 = |
| एलबी | | 12 फी | | 15% | 180 = |
| टी | | 3 फी | | 25% | 75 = |
| कॉन्ट | | 3 फी | | 12% | 36 = |
| सुप | | 2 फी | | 70% | 140 = |
| घनराशि (शब्दों में) <u>माल एजाट</u> | | | योग | | 7071 = |
| <u>क्रेता</u> | | | अन्य | | |
| समस्त वाद-विवाद का निर्णय जौनपुर न्यायालय के अन्तर्गत होगा। विका हुआ माल वापस न होगा और न ही बदला जायेगा। | | | कुल योग | | 7071 = |
| क्रेता के हस्ताक्षर | | | हस्ताक्षर विक्रेता | | |



VEER BAHADUR SINGH PURVANCHAL UNIVERSITY
JAUNPUR, 222003 (U.P.)
vbspu.ac.in

Bills for purchasing various components for UVC Sterilisation Lamp

TAX INVOICE
SATCOM NANO TECHNOLOGY
 13/1/A, P. D. Tandon Road (Near ICICI Bank) Civil Lines, Allahabad – 211001
 Mob: 8175075001, 9452981582 Email: satcom_ald@rediffmail.com

| GSTIN : 09AHNPS9555J1ZB | | GST INVOICE NO. 20-21/003 DATE : 10/06/2020 | | | | |
|--|---|---|-----|----------|-----------------|--------------------|
| CONSIGNEE'S NAME & ADDRESS: Dr. Dheerendra Chaudhary Department of Physics (Prof. Rajendra Singh (Rajju Bhaiya) Physical Science Institute & Research) Veer Bahadur Singh Purvanchal University Jaunpur Uttar Pradesh -222003 GSTIN No : 09AAAJB0277G1ZH | | SHIP TO : Department of Physics Prof. Rajendra Singh (Rajju Bhaiya) Physical Science Institute & Research Veer Bahadur Singh Purvanchal University Jaunpur (UP) -222003 GSTIN No : 09AAAJB0277G1ZH | | | | |
| PAYMENTS TERMS : Against Delivery | | | | | | |
| S.No. | DESCRIPTION OF GOODS | HSN/SAC | QTY | GST IN % | RATE/UNIT PRICE | AMOUNT (In Figure) |
| 1 | UVC STERILISATION LAMP 8watt, 1feet completed | 9501 | 02 | 5 | 1,450.00 | 2,900.00 |
| 2 | UVC STERILISATION LAMP 16watt, 1feet completed | 9501 | 02 | 5 | 2,150.00 | 4,300.00 |
| 3 | UVC STERILISATION LAMP 30 watt, 3feet completed | 9501 | 02 | 5 | 2,950.00 | 5,900.00 |
| TOTAL | | | | | | 13,100.00 |
| TERMS&CONDITION: | | SGST @2.5% (against DSIR concessional certificate) | | | | 327.50 |
| 1. This is to certified that goods on which GST has been charged are not exempted under GST Act/ Rules there under and the amount charged on account of GST on these goods are not more than what is payable under the provision of relevant Act or the rules made there under. 2. Goods once sold not be taken back 3. 24% interest will be charged on bills not cleared within 30days 4. All disputes, if any subject to Allahabad Jurisdiction only. 5. Payment should be made by Bank Draft /Cheque/RTGS Only Bank Details : M/s SATCOM NANO TECHNOLOGY, (ICICI Bank, S P Marg Civil Lines Allahabad (UP) -211001 Account No: 628205500383, IFSC/NEFT CODE: ICIC006282 ,PAN NO : AHNPS9555J | | CGST @2.5% (against DSIR concessional certificate) | | | | 327.50 |
| | | IGST @ 18% | | | | 0.00 |
| Amount (In words) Rupees: THIRTEEN THOUSAND SEVEN HUNDRED FIFTY FIVE ONLY. | | Courier / Forwarding | | | | 0.00 |
| | | Total | | | | 13,755.00 |
| | | R/o | | | | 0.00 |
| | | Grand total | | | | 13,755.00 |
| Received the material in good condition | | for SATCOM NANO TECHNOLOGY | | | | |
| RECEIVER SIGNATURE | E. & O.E. | | | | | |



VEER BAHADUR SINGH PURVANCHAL UNIVERSITY
JAUNPUR, 222003 (U.P.)
vbpu.ac.in

Bills for purchasing various components for UV Lamp Housing

satcom (ORIGINAL/DUPLICATE/TRIPPLICATE/QUADRATURE)

TAX INVOICE
SATCOM NANO TECHNOLOGY
 13/1/A, P. D. Tandon Road (Near ICICI Bank) Civil Lines, Allahabad - 211001
 Mob: 8175075001, 9452981582 Email: satcom_ald@rediffmail.com

| GSTIN : 09AHNPS955511ZB | | GST INVOICE NO. 20-21/043 DATE : 15/03/2021 | | | | |
|--|----------------------|---|-----------------------------------|---|-----------------|--------------------|
| CONSIGNEE'S NAME & ADDRESS: To, Dr. Dheerendra Chaudhary Veer Bahadur Singh Purvanchal University Jaunpur Uttar Pradesh -222003 | | SHIP TO : Centre for Renewable Energy Prof. Rajendra Singh (Rajju Bhaiya) Physical Science Institute & Research Veer Bahadur Singh Purvanchal University Jaunpur (UP) -222003 | | | | |
| PAYMENTS TERMS: 100% against delivery | | | | | | |
| S.No. | DESCRIPTION OF GOODS | HSN/SAC | QTY | GST IN % | RATE/UNIT PRICE | AMOUNT (In Figure) |
| 1 | UV Lamp Housing | 8514 | 03 | 18% | 1350 | 4050 |
| TOTAL | | | | | | 4050 |
| SGST @9% | | | | | | 364.50 |
| CGST @9% | | | | | | 364.50 |
| IGST @ 18% | | | | | | 6.00 |
| TERMS&CONDITION: 1. This is to certified that goods on which GST has been charged are not exempted under GST Act/ Rules there under and the amount charged on account of GST on these goods are not more than what is payable under the provision of relevant Act or the rules made there under. 2 Goods once sold not be taken back 3 24% interest will be charged on bills not cleared within 30days 4 All disputes, if any subject to Allahabad Jurisdiction only. 5 Payment should be made by Bank Draft /Cheque/RTGS Only Bank Details : M/s SATCOM NANO TECHNOLOGY, ICICI Bank, S P Marg Civil Lines Allahabad (UP) -211001 Account No: 628205500383, IFSC/NEFT CODE: ICIC0006282 PAN NO : AHNPS9555J | | Courier / Forwarding | | | | 500 |
| Amount (In words) Rupees: Five Thousand two Hundred Seventy Nine Only | | Total | | | | 5,279 |
| | | R/o | | | | 6.00 |
| | | Grand total | | | | 5,279 |
| Received the material in good condition | | | for SATCOM NANO TECHNOLOGY | | | |
| RECEIVER SIGNATURE | | E.& O.E. | |  MANAGER | | |

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

Total

Received

Balance

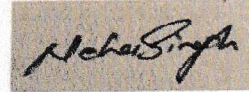
₹ 19,500.00

₹ 19,500.00

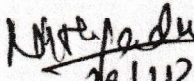
₹ 0.00

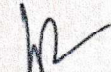
₹ 19,500.00

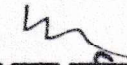
For, N S ENTERPRISES



Authorized Signatory


28/10/2021
NITIN YADAV
OFFICE ASST.


काशी विश्व
केन्द्रीय मन्दार
बी.ब.एस.यू.वि.वि.जौनपुर


उप कुल सचिव
केन्द्रीय मन्दार

Registrar
V.B.S. Purvanchal University
Jaunpur



www.vyaparapp.in
www.vyaparapp.in

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*12) 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
उप कुल सचिव
केन्द्रीय मन्डार
बि. व. सं. यू. वि. वि. जौनपुर

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उप कुल सचिव
केन्द्रीय मन्डार

Registrar
V.B. 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

51

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

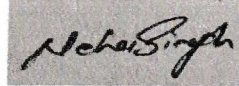
| | |
|--------------|--------------------|
| Sub Total | ₹ 19,500.00 |
| Total | ₹ 19,500.00 |
| Received | ₹ 0.00 |
| Balance | ₹ 19,500.00 |

Terms and conditions: Thanks for doing business with us!

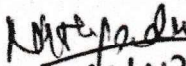
Bank details:


Bank Name: IDBI BANK, JAUNPURI BANK
Bank Account No.: 1127102000007894
Bank IFSC code: IBKL0001127
Account Holder's Name: N S ENTERPRISES

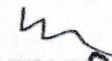
For, N S ENTERPRISES



Authorized Signatory


28/11/2021
NITIN YADAV
OFFICE ASST.


उपस्थित
केन्द्रीय भण्डार
वी.बी.एस.यू.वि.वि.जौनपुर


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 |
| Delivery Note | Mode/Terms of Payment |
| Supplier's Ref. | Other Reference(s) |
| Buyer's Order No. | Dated |
| Despatch Document No. | Delivery Note Date |
| Despatched through | Destination |
| Terms of Delivery | |

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

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

| Sl N o | 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 word)s : **INR Two hundred ninety nine thousand Only**

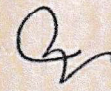
Read
 Entered in the Stock Book
 on Page No. 21
 on Date 09/12/22

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

Declaration

Harshit Enterprises


राधारमण पटेल
 कार्यालय सहायक


अधीक्षक
 व. वि. वि. जा. न. पु. व.
 सहायक कुलसचिव

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 48/19 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 Pine | | 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.बं. वि. वि. 1 नवंबर

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 r 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 |
|---|---|

| 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 |

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

अधीनस्थ

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 मण्डल
 डी.डी.यम, बि.बि.जीनपुर

19/9/22
 सहायक कुलसचिव
 केन्द्रीय मण्डल

| | | |
|-----------------------------------|---------|----------|
| 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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| | | | | | | |
|------------------------------|------|--------|--------|-----|-----------------|---------------|
| Good Night Set | 8015 | pieces | PIECES | 50 | Rs. 90.00 | Rs. 4500.00 |
| | | | | | 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 |
| Sketch Pen | 8016 | pieces | PIECES | 50 | Rs. 3.00 | Rs. 150.00 |
| | | | | | 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 |
| Flag sticker | 8017 | pieces | PIECES | 100 | Rs. 30.00 | Rs. 3000.00 |
| | | | | | 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 |
| A 4 white paper Rim J k bond | 8017 | pieces | PIECES | 400 | Rs. 360.00 | Rs. 144000.00 |
| | | | | | 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 |
| Register | 8018 | pieces | PIECES | 200 | Rs. 170.00 | Rs. 34000.00 |
| | | | | | 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 |
| LED Bulb Havells | 8019 | pieces | PIECES | 300 | Rs. 200.00 | Rs. 60000.00 |
| | | | | | 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 |
| Photo Copier Toner | 8020 | pieces | PIECES | 8 | Rs. 3120.00 | Rs. 24960.00 |


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| | | | | | | | |
|---------------------|------|--------|--------|-----|---|--|---------------|
| | | | | | 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 | |
| | | | | | Read स्टाक फॉर्म-2823 Entered in the Stock Book on Page No. 39... 82... on Date 02/3/23..... | | |
| 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 | |
| | | | | | 02/3/23 राधाकृष्ण मटेल्स कार्यालय सहायक | | |
| | | | | | 02/3/23 राधाकृष्ण मटेल्स केन्द्रीय मण्डार | | |
| | | | | | सहायक कुलसचिव केन्द्रीय मण्डार | | |
| | | | | | 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

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Purchsing of LED Bulbs : Stock Book Entry and Bills

V.B.S. Purvanchal University, Jaunpur
STOCK BOOK OF ARTICLE
Item L.E.D. बल्ब 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 | Remarks |
|----------|-----------------|--------------------|----------|-----------------------------------|------------------|-----------------|-------------|------------------------------|---------|
| | | | | श्री ० लोकराज राव | | | | | |
| | | 50 पीस | | | | | | | |
| 12.11.22 | | श्री ० लोकराज राव | 120000 | श्री ० लोकराज राव | | | | | |
| | | श्री ० लोकराज राव | 60000 | | | | | | |
| | | श्री ० लोकराज राव | 53 | | | | | | |
| | | श्री ० लोकराज राव | 12.01.22 | | | | | | |
| 24.4.22 | | श्री ० लोकराज राव | | | | | | | |
| 25.5.22 | | श्री ० लोकराज राव | | | | | | | |
| 11.11.22 | | श्री ० लोकराज राव | | | | | | | |

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

| 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 | Remarks |
|---------|-----------------|--------------------|----------|-----------------------------------|------------------|-----------------|-------------|------------------------------|---------|
| | | | | श्री ० लोकराज राव | | | | | |
| | | 50 पीस | | | | | | | |
| 14.4.22 | | श्री ० लोकराज राव | 230000 | श्री ० लोकराज राव | | | | | |
| | | श्री ० लोकराज राव | 115000 | | | | | | |
| | | श्री ० लोकराज राव | 53 | | | | | | |
| | | श्री ० लोकराज राव | 12.01.22 | | | | | | |
| | | श्री ० लोकराज राव | | | | | | | |
| | | श्री ० लोकराज राव | | | | | | | |
| | | श्री ० लोकराज राव | | | | | | | |

V.B.S. Purvanchal University, Jaunpur
STOCK BOOK OF ARTICLE
Item श्री ० लोकराज राव

| 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 | Remarks |
|----------|-----------------|--------------------|---------|-----------------------------------|------------------|-----------------|-------------|------------------------------|---------|
| | | | | श्री ० लोकराज राव | | | | | |
| | | 50 पीस | | | | | | | |
| 22.11.22 | | श्री ० लोकराज राव | 125000 | श्री ० लोकराज राव | | | | | |
| | | श्री ० लोकराज राव | 160000 | | | | | | |
| | | श्री ० लोकराज राव | 33 | | | | | | |
| | | श्री ० लोकराज राव | 8.11.19 | | | | | | |

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V.B.S. Purvanchal University
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V.B.S. Purvanchal University, Jaunpur

STOCK BOOK OF ARTICLE

Item सोरीज इन्टरप्रिजिड (LED बल्ब) 14 नं०

| Date | Opening Balance | No & Qty. received | Total | To whom issued & for what purpose | No & Qty. issued | Closing Balance | Sign of IO | Sign of receiving as usual | Remarks |
|----------|-----------------|------------------------------|-------|--|------------------|-----------------|------------|----------------------------|---------|
| | Nil | 05 नं० | | सोरीज इन्टरप्रिजिड (LED बल्ब) (14 नं०) | | | | | |
| | | दर = Rs. 250.00 प्रति 05 नं० | | कोहापुर रस्ता | | | | | |
| | | = Rs. 1250.00 | | जाँपुर | | | | | |
| | | | | दुर्गा प्रसन्निका 13 | | | | | |
| | | | | दिनांक 05.09.19 | | | | | |
| 06.9.19 | | | | सुखरामि कर्माल | 05 | Nil | | | |
| | | 12 पीस | | सोरीज इन्टरप्रिजिड | | | | | |
| | | दर = Rs. 220.00 प्रति पीस | | कोहापुर रस्ता | | | | | |
| | | मूल्य = Rs. 2640.00 | | जाँपुर | | | | | |
| | | | | दुर्गा प्रसन्निका 27 | | | | | |
| | | | | दिनांक 14.9.19 | | | | | |
| 15.9.19 | | | | अतिथि गृह गेट | 03 | 03 | | | बंद |
| 20.9.19 | | | | कुलपति कार्यालय | 02 | 07 | | | रखने |
| 05.11.19 | | | | सोरीज इन्टरप्रिजिड | 03 | 04 | | | आपूर्ति |
| 05.11.19 | | | | विद्युत् कार्यालय | 04 | Nil | | | बिजने |
| | | 300 पीस | | सोरीज इन्टरप्रिजिड | | | | | |
| | | दर = Rs. 156.00 प्रति पीस | | कोहापुर रस्ता | | | | | |
| | | मूल्य = Rs. 59400.00 | | जाँपुर | | | | | |
| | | | | दुर्गा प्रसन्निका | | | | | |
| | | | | दिनांक 08.11.19 | | | | | |
| 22.9.20 | | | | अतिथि गृह गेट | 03 | | | | |

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V.B.S. Purvanchal University, Jaunpur
STOCK BOOK OF ARTICLE

Item रुबोईसी. काउंटर गोन

| 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 |
|---------|-----------------|--------------------|-------|-----------------------------------|------------------|-----------------|--------------|------------------------------|
| | MIL | 20 255 | | मे.वि. | | | | |
| | | C 950-104200 | | खण्डापुर (प्रा.वि.वि.) | | | | |
| | | = 425 00 200 | | डी.ए.ए.ए.ए.ए.ए. | | | | |
| | | | | संख्या 1 | | | | |
| | | | | दिनांक 24/1/12 | | | | |
| | | | | दिनांक 30/3/12 | | | | |
| 26/1/12 | | | | 30/1/12 मे.वि. का काम | 24 255 | 20 255 | | |
| 19/2/12 | | | | मे.वि. के काम के लिए | 0 2 255 | 29 255 | | |
| 02/4/12 | | | | मे.वि. के काम के लिए | 0 2 255 | 27 255 | | |
| 22/4/12 | | | | मे.वि. के काम के लिए | 0 5 255 | 17 255 | | |
| 12/2/12 | | | | मे.वि. के काम के लिए | 0 2 255 | 15 255 | | |
| 14/7/12 | | | | मे.वि. के काम के लिए | 0 9 255 | 11 255 | | |
| 20/3/12 | | | | मे.वि. के काम के लिए | 0 5 255 | 06 255 | | |
| 24/8/12 | | | | मे.वि. के काम के लिए | 0 6 255 | MIL | | |
| | | 40 255 | | मे.वि. | | | | |
| | | C 950-104200 | | खण्डापुर (प्रा.वि.वि.) | | | | |
| | | = 10.500 | | डी.ए.ए.ए.ए.ए. | | | | |
| | | | | संख्या 183 | | | | |
| | | | | दिनांक 4/1/12 | | | | |
| 04/1/12 | | | | मे.वि. के काम के लिए | 0 9 255 | 23 255 | | |
| 16/1/12 | | | | मे.वि. के काम के लिए | 0 9 255 | 24 | | |
| 24/1/12 | | | | मे.वि. के काम के लिए | 0 6 255 | 18 255 | | |
| 24/1/12 | | | | मे.वि. के काम के लिए | 0 9 255 | 17 255 | | |
| 23/1/12 | | | | मे.वि. के काम के लिए | 0 2 255 | 12 255 | | |
| 02/3/12 | | | | मे.वि. के काम के लिए | 0 6 255 | 07 255 | | |
| 10/4/12 | | | | मे.वि. के काम के लिए | 0 7 255 | MIL | | |
| | | 12 255 | | मे.वि. | | | | |
| | | C 215-104200 | | खण्डापुर (प्रा.वि.वि.) | | | | |
| | | = 2380 255 | | डी.ए.ए.ए.ए.ए. | | | | |
| | | | | संख्या 87 | | | | |
| | | | | दिनांक 2/1/12 | | | | |

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V.B.S. Purvanchal University, Jaunpur

STOCK BOOK OF ARTICLE

Item कॉपी-री. अंक 199, 1992

| 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 कपी | | श्री | | | | |
| | | C. 1150 = 29750 | | श्री. अंक 199 | | | | |
| | | = 53500 = 0 | | श्री. अंक 199 | | | | |
| | | | | श्री. अंक 199 | | | | |
| | | | | श्री. अंक 199 | | | | |
| | | | | श्री. अंक 199 | | | | |
| 30-1-17 | | | | श्री. अंक 199 | 8000 | 42 कपी | | |
| 23-2-17 | | | | श्री. अंक 199 | 02000 | 40 कपी | | |
| 24/3/17 | | | | श्री. अंक 199 | 07 कपी | 35 कपी | | |
| 20/4/17 | | | | श्री. अंक 199 | 01 कपी | 32 कपी | | |
| 4/5/17 | | | | श्री. अंक 199 | 02 कपी | 30 कपी | | |
| 24/5/17 | | | | श्री. अंक 199 | 06 कपी | 24 कपी | | |
| 31/5/17 | | | | श्री. अंक 199 | 01 कपी | 23 कपी | | |
| 26/6/17 | | | | श्री. अंक 199 | 02 कपी | 21 कपी | | |
| 20/6/17 | | | | श्री. अंक 199 | 08 कपी | 13 कपी | | |
| 10/7/17 | | | | श्री. अंक 199 | 03 कपी | 10 कपी | | |
| 14/7/17 | | | | श्री. अंक 199 | 10 कपी | NILL | | |
| | | | | | | | | |
| | | 40 कपी | | श्री. | | | | |
| | | C. 400 = 29700 | | श्री. अंक 199 | | | | |
| | | = 1600 = 0 | | श्री. अंक 199 | | | | |
| | | | | श्री. अंक 199 | | | | |
| | | | | श्री. अंक 199 | | | | |
| | | | | श्री. अंक 199 | | | | |
| 8/8/17 | | | | श्री. अंक 199 | 04 कपी | 36 कपी | | |

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V.B.S. Purvanchal University, Jaunpur
STOCK BOOK OF ARTICLE
Item रसोई का सामान

| 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 | | 406 | | | | | | |
| | | 150 nos | | | | | | | |
| | | C. 25000/- | | | | | | | |
| | | = 112500/- | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| 13/7/16 | | | | | 02 nos | 142 nos | | | |
| 20/8/16 | | | | | 05 nos | 133 nos | | | |
| 22/8/16 | | | | | 08 nos | 125 nos | | | |
| 23/8/16 | | | | | 02 nos | 118 nos | | | |
| 24/8/16 | | | | | 09 nos | 105 nos | | | |
| 25/8/16 | | | | | 05 nos | 100 nos | | | |
| 30/8/16 | | | | | 06 nos | 98 nos | | | |

V.B.S. Purvanchal University, Jaunpur
STOCK BOOK OF ARTICLE
Item L.E.D. पेन 148-1579

| 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 | | | | | | | |
| | | C. 11500/- | | | | | | | |
| | | = 1150000/- | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| 18/2/16 | | | | | 12 nos | 88 nos | | | |
| 19/3/16 | | | | | 12 nos | 76 nos | | | |
| 21/4/16 | | | | | 15 nos | 61 nos | | | |
| 7/6/16 | | | | | 05 nos | 56 nos | | | |
| 16/6/16 | | | | | 03 nos | 54 nos | | | |
| | | | | | | | | | |
| 14/7/16 | | | | | 02 nos | 48 nos | | | |
| 15/7/16 | | | | | 03 nos | 46 nos | | | |
| 23/7/16 | | | | | 04 nos | 42 nos | | | |
| 22/7/16 | | | | | 02 nos | 38 nos | | | |
| 20/8/16 | | | | | 02 nos | 36 nos | | | |
| 30/8/16 | | | | | 05 nos | 32 nos | | | |
| 30/8/16 | | | | | | | | | |

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