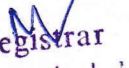


**VEER BAHADUR SINGH
PURVANCHAL UNIVERSITY
JAUNPUR, UTTAR PRADESH**



7.1.3 Describe the facilities in the Institution for the management of the following types of degradable and non-degradable waste

Bill of the purchase of the equipment for the facilities


Registrar
V.B.S. Purvanchal University
Jaunpur

भुगतान दायक प्रपत्र

संस्था का नाम- परिभाजन 2 मंचा 4 सी.एस.डी. एड. 2172 37 जौनपुर

क्रम सं०	कार्य का विवरण	कार्य का स्वीकृत आगणन	कार्य हेतु पूर्व में अवमुक्त की गयी धनराशि	अवमुक्त की गयी धनराशि	पूर्व में अवमुक्त धनराशि के पश्चात अवशेष धनराशि 3-7	वर्तमान में अवमुक्त की जाने वाली धनराशि का आदेश सं०..... दिनांक-	अवशेष धनराशि के सापेक्ष वर्तमान में अवमुक्त की गयी जाने वाली धनराशि	कुल अवमुक्त धनराशि के सापेक्ष वर्तमान अवशेष धनराशि का विवरण	
1		3	4	5	7	8	9	10	11
1.	आवासीय भवन के निचले तल में लगे हुए टैंक की सफाई के लिए कार्य	25900	1	20.2.17	20,72,000	5,18,000	2/12.5.22	5,18,000	—
कुलयोग		25,90,000			20,72,000	5,18,000	—	5,18,000	—

12/5/22
भुगतान किया निरस्त

आयकर मद की धनराशि
भुगतान की धनराशि
कुल धनराशि

— 10360 —
— 507640 —
— 5,18,000 —

Registrar
V.B.S. Purvanchal University
Jaunpur

सहायक लेखाकार

12.5.22
अधीक्षक

12/5/22
वित्त अधिकारी

12/5/22

Tax Invoice

M/S NAMO RAGHAWAY ENTERPRISES

KALIKUTTI, OLANGGANJ SADAR
 JAUNPUR
 Uttar Pradesh - 222002, India
 GSTIN/UIN: 09AVEPV4101E1ZR
 State Name: Uttar Pradesh, Code: 09
 E-Mail: vctiwari1@gmail.com

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

Uttar Pradesh, India
 State Name: Uttar Pradesh, Code: 09

Invoice No. 68	Dated 22-Aug-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 68	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Dustbin 120ltr		96 PCS	1397.46	PCS		134156.16
							134156.16
		SGST 9%				9 %	12074.05
		CGST 9%				9 %	12074.05
		R/I					.26
		Total					158304.00

Amount Chargeable (in words) E. & O.E
INR One lakh fifty eight thousand three hundred four rupee Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
134156.16	9%	12074.05	9%	12074.05	24148.11
Total 134156.16		12074.05		12074.05	158304.00

Tax Amount (in words) **INR One lakh fifty eight thousand three hundred four rupee Only**

Company's GSTIN/UIN: **09AVEPV4101E1ZR**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name: Union Bank Of India
 A/c No.: 574901010050698
 Branch & IFS Code: JAYCEES XING & UBIN0557498

for M/S NAMO RAGHAWAY ENTERPRISES
 M/s-Namo Raghaway Enterprises
 Vishweshwar Tiwari
 Authorised Signatory

Registrar
V.B.S. Purvanchal University
 Jaunpur

Tax Invoice

M/S NAMO RAGHAWAY ENTERPRISES

KALIKUTTI, OLANGANJ, SADAR
 JAUNPUR
 Uttar Pradesh - 222002 India
 GSTIN/UIN 09AVEPV4101E1ZR
 State Name Uttar Pradesh, Code 09
 E-Mail vctiwan1@gmail.com

Buyer

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

Uttar Pradesh, India

State Name : Uttar Pradesh, Code 09

Invoice No.

67

Dated

22-Aug-2022

Delivery Note

Mode/Terms of Payment

Supplier's Ref

67

Other Reference(s)

Buyer's Order No

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	Dustbin 100ltr		45 PCS	1270.34	PCS		57165.30
							57165.30
		SGST 9%				9 %	5144.87
		CGST 9%				9 %	5144.87
		R/I					.05
							Total
							67455.00

Amount Chargeable (in words)

INR sixty seven thousand four hundred fifty five Only

E & O E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
57165.30	9%	5144.87	9%	5144.87	10289.74
Total		5144.87		5144.87	67455.00

Tax Amount (in words)

INR sixty seven thousand four hundred fifty five Only

Company's GSTIN/UIN

09AVEPV4101E1ZR

Company's Bank Details

Bank Name : Union Bank Of India

A/c No. : 574901010050698

Branch & IFS Code : JAYCEES XING & UBIN0557498

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for M/S NAMO RAGHAWAY ENTERPRISES
 M/s-Namo Raghway Enterprises

Vishweshwar Prasad
 Proprietor

Registrar
 V.B.S. Purvanchal University
 Jaunpur

N S ENTERPRISES

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

GSTIN: 09IAGPS1055H1ZE, State: 09-Uttar Pradesh

Delivery Challan

Delivery Challan for: STORE INCHARGE VBSPU JAUNPUR

Challan No.: 1

Date: 06-10-2021

#	Item name	Quantity	Unit
1	HARPIK 500 ML	15	Pcs
2	DETTOL HAND WASH 250 ML	40	Pcs
3	Dettol handwash pouch 750 ml	12	Pcs
4	WHITE TOWEL FULL SIZE	7	Pcs
5	White towel small size	7	Pcs
6	TALA	30	Pcs
7	CELLING FAN BAJAJ	2	Pcs
8	Dettol sanitizer 5 ltr	7	Pcs
9	CHUNA BORI	3	Pcs
10	SUTLI PLASTIC	25	Pcs
11	LED 9 WATT BAJAJ	15	Pcs
12	LED 18 WATT BAJAJ	5	Pcs
13	TABLE TOP ALIVATOR (16*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. Parvanchal University
Jaunpur

Tax Invoice

Harshit Enterprises M/s. Ahmad Khan Umarpur Haribandhanpur Sadar GSTIN/UIN: 09ATBPD2407Q1ZM State Name: Uttar Pradesh, Code: 09	Invoice No. 125	Dated 20-Dec-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
Buyer (if other than consignee) Kul Sachiv Vbsu Jaunpur State Name: Uttar Pradesh, Code: 09	Terms of Delivery	

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Dustbin Small Size		100 pcs	110.17	pcs	11017.00
	S Gst 9% C Gst 9% R/T					991.53 991.53 (-) .06
	Total		100 pcs			13000.00

E & O E

Amount Chargeable words
INR Thirteen Thousand Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	11017.00	9%	991.53	9%	991.53	1983.06
Total	11017.00		991.53		991.53	1983.06

Tax Amount (in words) INR Thirteen Thousand Only

Company's Bank Details
 Bank Name: Union Bank of Indi
 A/c No: 574901010050756
 Branch & IFS Code: Jyces Chauraha & UBIN0557498

Read Entered in the Stock Book
 on Page No. 25
 on Date 09/11/23

Declaration
 We declare that this invoice shows the actual price of the

SUBJECT TO JAUNPUR JURISDICTION Harshit Enterprises

for Harshit Enterprises

Proprietor

राधारमण पटेल
 मालिक

कुलसचिव
 कुलसचिव
 कुलसचिव

Printed by BNPDE (A) NCH Software. Free for non-commercial use only

Registrar
 V.B.S. Purvanchal University
 Jaunpur