



ESHAN COLLEGE OF ENGINEERING, MATHURA

Approved by All India Council for Technical Education, New Delhi (AICTE)

Affiliated to Dr. A.P.J. Abdul Kalam Technical University, Uttar Pradesh

Budget Utilization

ESHAN COLLEGE OF ENGINEERING, MATHURA

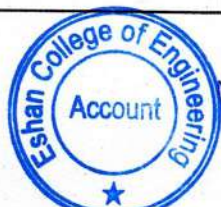
Apporved by All India Council for Technical Education, New Delhi (AICTE)

Affiliated to Dr.A.P.J Abdul Kalam Technical University, Uttar Pradesh

Budget Utilization

(INR in Lakhs)

Year	Civil, Computer Science, Electronics & Communication and Mechanical Engineering	
	Allocated Budget	Utilized Budget
2017-2018	5.00	4.01
2018-2019	6.00	5.93
2019-2020	6.00	3.21
2020-2021	6.00	6.57
2021-2022	8.00	7.40



In Charge Accounts

K Jain



Director



ESHAN COLLEGE OF ENGINEERING, MATHURA

Approved by All India Council for Technical Education, New Delhi (AICTE)

Affiliated to Dr. A.P.J. Abdul Kalam Technical University, Uttar Pradesh

Budget Utilization (Supporting Documents)

ESHAN COLLEGE OF ENGINEERING ((From 1-Apr-2017)

28th KM Mile Stone on Agra Mathura Highway

Farah Distt. Mathura

Computer

Ledger Account

1-Apr-2017 to 31-Mar-2018

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
15-11-2017	Cr Cash FOR 2 LAPTOP PURCHASE F- ROM TECH. CONNECT P. LTD	Payment	1886	39,980.00	
2-2-2018	Cr Cash FOR HP LAPTOP PURCHASE FROM TECH CONNECT RETAIL P. LTD. B.NO. 1801138068.	Payment	2499	25,490.00	
	Cr Cash FOR HP LAPTOP PURCHASE FROM CLOUDTAIL INIDIA P. L- TD. B.NO. 43521401.	Payment	2500	20,990.00	
16-3-2018	Cr U.P.Battery House B.No.2312 dt.16.3.18 Recd. for exide battery pur. for ups 15 Nos @ 2700/- 12V 26AH	Journal	3769	40,500.00	
26-3-2018	Cr Cash HP LAPTOP PURCHASE CM. 1- 034-1718. DT. 23-3-18 FROM APPARIO RETAIL P. LTD.	Payment	2851	23,490.00	
Dr	Closing Balance			1,50,450.00	1,50,450.00
				1,50,450.00	1,50,450.00



Eshan College of Engineering & Management
28km. Mile Stone, NH-2, Farah, Distt. Mathura

Lab Equipment A/c
Ledger Account

1-Apr-2018 to 31-Mar-2019

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
17-10-2018	Cr Advance Scientific & Engineering Works, B.No.30 dt.16.10.18 Recd.for ME Lab Equipment 3 Nos pur	Journal	955	1,06,731.00	
	Dr Closing Balance			1,06,731.00	1,06,731.00
				1,06,731.00	1,06,731.00



TAX INVOICE

ADVANCE SCIENTIFIC & ENGINEERING WORKS

Near BRD College, Vill. Saliar, P.O. Roorkee, ROORKEE-247667 (UK) INDIA

Mob. 09897995412 E-mail: gordhan_asew@rediffmail.com

GSTIN : 05CKGPS5669K1ZG

State Code : 05

Invoice No. :

30

Invoice Date : 16-10-18

Transportation Mode :

Vehicle Number :

Date & Time of Supply :

Place of Supply :

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

Name : ESHAN COLLEGE OF

Address : ENGINEERING

28km mile stone Aggra-mathura Road

State : U.P

State Code: 09

GSTIN No.: U.R.P

Order No.: 2018-19

Order Date : 30-7-18

Name :

Address :

State :

State Code:

GSTIN No.:

Order No.:

Order Date :

Sr. No.	DESCRIPTION OF GOODS	HSN CODE	Qty.	Rate	Total	CGST		SGST		IGST	
						Rate	Amount	Rate	Amount	Rate	Amount
1	Bernoulli's Theorem APP	9023	01	29250/-						18%	5265/-
2	cd.cc.cvorific APP	9023	01	29250/-						18%	5265/-
3	Pipe Friction APP	9023	01	31950/-						18%	5751/-
TOTAL					3 90450/-						16281/-

Total Amount in Words : one lakh six thousand seven hundred thirty one only,

Gross Total	90450/-
Add : CGST	-
Add : SGST	-
Add : IGST 18%	16281/-
Packing & Forwarding Charge	
Net Bill Amount	106731/-

Bank Details of Company :

CANARA BANK, Anaj Mandi, Roorkee

Bank A/c No.: 2200201005229

IFSC Code : CNRB0002200

Terms & Conditions

All Disputes are subject to Roorkee Jurisdiction only.

All goods are sending at the risk of customer.

Interest @18% will charge after due date.

for ADVANCE SCIENTIFIC & ENGINEERING WORKS

Authorised Signatory

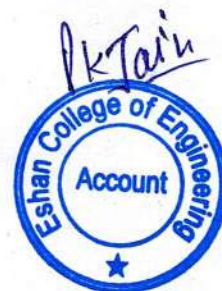
Bill No. 351056304807

Eshan College of Engineering & Management
28km. Mile Stone, NH-2, Farah, Distt. Mathura

Computer A/c
Ledger Account

1-Apr-2018 to 31-Mar-2019

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
21-7-2018	Cr Cash PRINTER PURCHASE. CM. 401 FROM EMPIRE COMPUTER BY DEEPESH SHARMA	Payment	979	6,700.00	
16-8-2018	Cr State Bank of India, Farah Mathura Ch. No. :113339 dt.16.8.18 issued for 2 Nos Laptop pur.online from Amazon vide B.No.QSJ8-290 DT. 12.8.18 and B.No.AMD1-81033 DT.13.8.18 (Sanjay Agarwal)	Payment	1191	42,969.00	
28-8-2018	Cr M.K.G.Computer P.Ltd. B.No.702 dt.28.8.18 Recd.for PS Lite 4x6 MW Tripod, Projector mount 3" FT MS	Journal	865	8,600.00	
	Cr M.K.G.Computer P.Ltd. B.No.703 dt.28.8.18 Recd.for Epson Projector EB-S 41 Business	Journal	866	27,000.00	
11-9-2018	Cr M.K.G.Computer P.Ltd. B.No.761 dt.10.9.18 Recd.for Epson Projector EB-S 41 Business	Journal	893	27,000.00	
21-12-2018	Cr Shri Ji Sai Communication B.No.1473 dt.21.12.18 Recd.for Samsung Note 9 pur.	Journal	1262	67,900.00	
27-3-2019	Cr Empire Computer Services B.No.1479 dt.27.3.19 Recd. for Acer aspire A315-21 2 Nos @ 21500/-	Journal	1488	43,000.00	
Dr	Closing Balance			2,23,169.00	2,23,169.00
				2,23,169.00	2,23,169.00



MKG Computers Pvt. Ltd
 B-39-G/102, Sky Tower
 Sanjay Place, Agra-202002
 R.O. - F-1/35, Surya Kiran Building,
 Sanjay Place, Agra - 202002
 GSTIN: 09AAECM5653J1Z4
 CIN: U65921UP1998PTC024078
 Contact :
 E-mail :

Buyer

ESHAN COLLEGE OF ENGINEERING
 FARAH MATHURA

State Name : Uttar Pradesh, Code : 09
 Place of Supply : Uttar Pradesh

Contact person : VIJAY KUMAR SRIVASTAVA
 Contact : 8938809883

Invoice No.

SP39/TI/761

Dated

10-Sep-2018

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

BY HAND

Terms of Delivery

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Epson Projector EB- S 41 BUSINESS PROJECTOR X4HP8800475	85286200	1 Unit	21,093.75	Unit		21,093.75
	Output CGST @ 14%						2,953.13
	Output SGST @ 14%						2,953.13
	Round Off (+/-)						(-)0.01
Total			1 Unit				₹ 27,000.00

Amount Chargeable (in words)

INR Twenty Seven Thousand Only

E & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85286200	21,093.75	14%	2,953.13	14%	2,953.13	5,906.26
Total	21,093.75		2,953.13		2,953.13	5,906.26

Tax Amount (in words) : INR Five Thousand Nine Hundred Six and Twenty Six paise Only

Remarks:

SP39/TI/761

Company's VAT TIN : 09202104145

Company's GST No. : 09202104145

Company's PAN : AAECM5653J

Declaration

(1) Goods once sold will not be taken back. (2) Till the time full payment is realised goods will be the exclusive property of "MKG". (3) In case of cheque bouncing Rs. 500/- + 24% interest will be charged till the date of actual payment. (4) Before accepting delivery please check T&C of warranty laid down by principle company, our responsibility ceases for any kind of errors on their part. (5) We declare that all price and particulars are true and correct.

Customer's Seal and Signature

for MKG Computers Pvt. Ltd.

Prepared by

Verified by

Authorised Signature

SUBJECT TO AGRA JURISDICTION

This is a Computer Generated Invoice

10/9/18



~~(ORIGINAL FOR RECIPIENT)~~

Buyer

Destination

Authorised Signatory

This is a Computer Generated Invoice

Sanjay

Tax Invoice

(ORIGINAL FOR RECIPIENT)

MKG Computers Pvt. Ltd.

BO- 39-G/102, Sky Tower
Sanjay Place, Agra-282002
RO:- F-1/35, Surya Kiran Building,
Sanjay Place, Agra - 282002
GSTIN: 09AAECM5653J1Z4
CIN:-U65921UP1998PTC024076

Contact :

E-mail :

Buyer

ESHAN COLLEGE OF ENGINEERING

FARAH MATHURA

State Name : Uttar Pradesh, Code : 09

Place of Supply : Uttar Pradesh

Contact person : VIJAY KUMAR SRIVASTAVA
Contact : 8938809883

Invoice No.

SP39/TI/702

Delivery Note

Dated

28-Aug-2018

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	P.S Lite 4*6 MW Tripod	9010	2 Unit	2,796.61	Unit		5,593.22
2	Projector Mount 3" FT MS	8529	2 Unit	847.46	Unit		1,694.92
							7,288.14
	Output SGST @ 9%						655.93
	Output CGST @ 9%						655.93
	Total		4 Unit				₹ 8,600.00

Amount Chargeable (in words)

INR Eight Thousand Six Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9010	5,593.22	9%	503.39	9%	503.39	1,006.78
8529	1,694.92	9%	152.54	9%	152.54	305.08
Total	7,288.14		655.93		655.93	1,311.86

Tax Amount (in words) : INR One Thousand Three Hundred Eleven and Eighty Six paise Only

Remarks:

SP39/TI/702

Company's VAT TIN : 09202104145

Company's CST No. : 09202104145

Company's PAN : AAECM5653J

Declaration

(1) Goods once sold will not be taken back. (2) Till the time full payment is realised goods will be the exclusive property of "MKG". (3) In case of cheque bouncing Rs. 500/- + 24% interest will be charged till the date of actual payment. (4) Before accepting delivery please check T&C of warranty laid down by principle company. (5) We declare that all price and particulars are true and correct.

Customer's Seal and Signature

for MKG Computers Pvt. Ltd.

Prepared by

Verified by

SUBJECT TO AGRA JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory

Received
for E.C.E

INVOICE

LG-1 BACH BAIRUD

RAJPUR

Agra

GSTIN/UIN: 09AGPPA1922N1Z6

State Name : Uttar Pradesh, Code : 09
E-Mail : cbbi555@...

E-Mail : abhi555333@gmail.com

Buyer

Eshaan College of Engineering
Farah, Mathura

Farah, Mathura

State Name : Uttar Pradesh, Code : 09

Invoice No.

1473

Dated

21-Dec-2018

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	Distance (km)	Time (h)	Cost (€)
London	100	1.5	150
Paris	200	3.0	300
Amsterdam	300	4.5	450
Brussels	400	6.0	600
Frankfurt	500	7.5	750
Munich	600	9.0	900
Berlin	700	10.5	1050
Cologne	800	12.0	1200
Düsseldorf	900	13.5	1350
Hamburg	1000	15.0	1500
Stuttgart	1100	16.5	1650
Dresden	1200	18.0	1800
Leipzig	1300	19.5	1950
Potsdam	1400	21.0	2100
Bonn	1500	22.5	2250
Köln	1600	24.0	2400
Regensburg	1700	25.5	2550
Munich	1800	27.0	2700
Salzburg	1900	28.5	2850
Vienna	2000	30.0	3000
Zurich	2100	31.5	3150
Basel	2200	33.0	3300
Geneva	2300	34.5	3450
Lyon	2400	36.0	3600
Marseille	2500	37.5	3750
Nice	2600	39.0	3900
Montpellier	2700	40.5	4050
Toulouse	2800	42.0	4200
Nantes	2900	43.5	4350
Bordeaux	3000	45.0	4500
Lille	3100	46.5	4650
Strasbourg	3200	48.0	4800
Colmar	3300	49.5	4950
Reims	3400	51.0	5100
Châlons	3500	52.5	5250
Metz	3600	54.0	5400
Nancy	3700	55.5	5550
Epinal	3800	57.0	5700
Belfort	3900	58.5	5850
Comblanchien	4000	60.0	6000
Châlons	4100	61.5	6150
Reims	4200	63.0	6300
Metz	4300	64.5	6450
Nancy	4400	66.0	6600
Epinal	4500	67.5	6750
Belfort	4600	69.0	6900
Comblanchien	4700	70.5	7050
Châlons	4800	72.0	7200
Reims	4900	73.5	7350
Metz	5000	75.0	7500
Nancy	5100	76.5	7650
Epinal	5200	78.0	7800
Belfort	5300	79.5	7950
Comblanchien	5400	81.0	8100
Châlons	5500	82.5	8250
Reims	5600	84.0	8400
Metz	5700	85.5	8550
Nancy	5800	87.0	8700
Epinal	5900	88.5	8850
Belfort	6000	90.0	9000
Comblanchien	6100	91.5	9150
Châlons	6200	93.0	9300
Reims	6300	94.5	9450
Metz	6400	96.0	9600
Nancy	6500	97.5	9750
Epinal	6600	99.0	9900
Belfort	6700	100.5	10050
Comblanchien	6800	102.0	10200
Châlons	6900	103.5	10350
Reims	7000	105.0	10500
Metz	7100	106.5	10650
Nancy	7200	108.0	10800
Epinal	7300	109.5	10950
Belfort	7400	111.0	11100
Comblanchien	7500	112.5	11250
Châlons	7600	114.0	11400
Reims	7700	115.5	11550
Metz	7800	117.0	11700
Nancy	7900	118.5	11850
Epinal	8000	120.0	12000
Belfort	8100	121.5	12150
Comblanchien	8200	123.0	12300
Châlons	8300	124.5	12450
Reims	8400	126.0	12600
Metz	8500	127.5	12750
Nancy	8600	129.0	12900
Epinal	8700	130.5	13050
Belfort	8800	132.0	13200
Comblanchien	8900	133.5	13350
Ch			

By Hand

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Samsung Note 9 359447091049007		1 Nos	60,625.00	Nos		60,625.00
	CGST						3,637.50
	SGST						3,637.50
	<i>Payable ch. no. 266187 2.1.2019</i>						
	<i>555</i> Total		1 Nos				₹ 67,900.00
Amount Chargeable (in words)							E. & O.E
R Sixty Seven Thousand Nine Hundred Only							

Rainey Ch. W. 266187 of 2.1.2019 S.S.F.	Total
---	-------

for Shri Ji Sai Communication (18-19)

Shri Jee Sai Construction (P) Ltd.
Data Master, 3/65, Bengura Hoay Mall
Reipur Chundi, Bangalore Road, Agra-20200

SUBJECT TO AGRA JURISDICTION

This is a Computer Generated Invoice

GST No. : 09AFUPJ6036Q1ZH

INVOICE

White - Original
Yellow - Duplicate
Pink - Triplicate

EMPIRE COMPUTER SERVICES

39-G/141, Sky Tower, Sanjay Place, Agra

Ph. : 0562-2520359 (M) 9319108142, 9368199329, 8476066977

Deals IN : INKJET & LASER (HP, EPSON, CANON), ETC.) Computer Hardware CCTV etc.

Detail of Receiver (Billed to)

Name : ESHAH College of EngineeringAddress : Farah NathState : UP State Code 09

GSTIN :

Invoice Date 27/03/19Invoice No 1479

Challan No.

P.O. No.:

S. No.	Description of Goods	HSN Code	Quantity	UOM	Rate	Taxable Value
1	ACER aspire A315-21 AMD A4-912/4GB 1TB/HDD/Windows 10 S/H = UHGNVS1009149 20926 S/H = UHGNVS1009149 20439 with laptop bag max-Ribbon WD Western Digital		02 Nos		18220/04	36440-08

Electronics eference No.: UNION BANK OF INDIA

A/c No. : 623801010050014

IFSC Code : UBIN0562386

Total Value of Supply of Goods Before GST

SGST.....9.....3279-60

CGST.....9.....3279-60

IGST.....-.....-

Rupees in Words: Twenty three thousandGrand Total 43000-00

E. & O.E.

Terms & Conditions :

1. Warranty by Principal suppliers.
2. Payment Should be made within 7 days.
3. Cheque dishonor charges Rs. 500/-

For Empire Computer Services

Empire Computer Service

39G/141, Sky Tower
Sanjay Place



SUPER CALIBRATION SERVICES PVT.LTD.

C - 115, FIRST FLOOR, NEAR M4U, SECTOR - 5 RAJENDRA NAGAR,
SAHIBABAD GHAZIABAD 201 005

PH.NO.: 9810482996, 01204155244 E-mail : scspl1970@gmail.com

Ref:-SCSPL/ECE/05/2018-19/62

Date:-28.05.2018

M/S. ESHAAN COLLEGE OF ENGINEERING
FARAH
MATHURA

Dear Sir,

As desired by you, We are pleased to submit our most competitive charges for following
item for your consideration and approval:-

Sr. No.	Name / Description	Range	Qty.	Amount	Total Amount
1	Repairing Charges Of Universal Testing machine	1	18,000	18,000.00
2	Repairing Charges Of Compression Testing machine	...	1	15,000	15,000.00
3	Repairing Charges Of Rockwell Hardness Tester		1	5,000	5,000.00
				Total	38,000.00
				GST 18 %	6,840.00
				Net Amount	44,840.00

TERMS & CONDITIONS :-

1. Validity of this quotation 30days.
2. Payment 100% Advance
3. Spare parts extra if required.

We Hope You Will Find the above in line with your requirement and favor us your valued order.

Thanking You

Yours Faithfully

Super Calibration Services Pvt.Ltd

R.K. Srivastava (9810482996)



Eshan College of Engineering,

Lab Exps. Ledger Account

1-Apr-2019 to 31-Mar-2020

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
24-4-2019	Cr Cash FOR PHYSICS LAB MIRROR, P- IN STAND PURCHASE BY PRA- SHANT UPRAITY	Payment	151	300.00	
8-8-2019	Cr Prema Latha B.No. 215 dt.5.8.19 Recd. for Lab Items purchase	Journal	931	1,00,000.00	
31-8-2019	Cr Imprest to Rk Dixit FOR WORKSHOP ITEMS PUR- CHASE FROM PANKAJ STEEL BY RK DIXIT	Receipt	2223	10,051.00	
2-9-2019	Cr Imprest to Prashant Upraity FOR CHEMISTRY LAB ITEMS PURCHASE BY PRASHANT UPRAITY	Receipt	2241	9,476.00	
5-9-2019	Cr P.Subramanian B.No.146 dt.2.8.19 Recd. for EC Lab and Project Items purchase	Journal	973	2,00,000.00	
27-9-2019	Cr Imprest to Vijay Srivastava FOR PETROL, GREEN TEA, 5 LTR COOLENT, MEDICINE, LAB ITEMS & OTHER BY VIJAY SRIVASTAV	Payment	1478	820.00	
				3,20,647.00	
Dr	Closing Balance				3,20,647.00
				3,20,647.00	3,20,647.00



VOUCHER

No.

Date...3-8-19...

Received the sum of.....

From.....

on account of.....

Date

Signature

DEBIT

Lab Exp. one

Being am paid for work shop

Lab Item Purchase (Glass, MS plate

etc) Th. R.K. Dixit

CREDIT

Imp. R.K. Dixit

Being Imp. Adjusted.

1005/-

1005/-

12000/-

12000/-

Cashier

Accountant

Manager

VOUCHER

Date...2-9-19...

No.

DEBIT	Lab exp - one	9476-00
	Being am paid for chem. lab	
	Item Purchase from Mkt. to	
	Prashant Upadhyay	9476-00
CREDIT		
	Emp. Prashant Upadhyay	9500-00
		9500-00
		4-00

Cashier

Accountant

Manager

Received the sum of.....

From.....

on account of.....

Date

Signature

ECE-20-21

Computer A/c
Ledger Account

1-Apr-2020 to 31-Mar-2021

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
15-9-2020	Cr Gigahertz Technologies B.No.474 dt.15.9.20 Recd.for Computer pur	Journal	932	60,700.00	
	Dr Gigahertz Technologies D.Note issued ag. Rate diff. in B.No.474 dt.15.09.20	Journal	934		2,200.00
26-10-2020	Cr Empire Computer Service B.No.634 dt.19.10.20 Recd. for HP Printer	Journal	1052	17,350.00	
27-11-2020	Cr Imp. to Manoj Kr Sharma FOR ITEMS PURCHASE FROM GIGAHETZ BY MANOJ.	Payment	1734	15,757.00	
31-12-2020	Cr Gigahertz Technologies B.No.910 dt.31.12.20 Recd. for Projector Cable,speaker,stand etc	Journal	1354	32,670.00	
19-1-2021	Cr Gigahertz Technologies B.No.911 dt.31.12.20 Recd. for projector 6 @ 20310/-	Journal	1444	1,55,981.00	
	Dr Closing Balance			2,82,458.00	2,200.00
				2,82,458.00	2,80,258.00
				2,82,458.00	2,82,458.00



Tax Invoice

Gigahertz Technologies, (2020-2021)

B.O. Block-39, G-120, Sky Tower

Sanjay Place - Agra

0562-3018525

GSTIN/UID: 09AXRPS4874L1ZA

State Name : Uttar Pradesh, Code : 09

Buyer

Eshan Engg College

Farah- Mathura

State Name : Uttar Pradesh, Code : 09

Invoice No.

474

Dated

15-Sep-2020

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

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Processor Ryzan 5 2600	8473	1 PC	10,847.00	PC		10,847.00
2	Motherboard Msi B 450 Pro	8473	1 PC	7,543.00	PC		7,543.00
	Ram 16 GB DDR4 Coursiar	8473	1 PC	4,661.00	PC		4,661.00
4	Hard Disk 500 GB SSD EVP Plus	8471	1 PC	8,136.00	PC		8,136.00
5	Cabinet Coursiar	8473	1 PC	3,390.00	PC		3,390.00
6	SMPS Coursiar 650	1224	1 PC	4,152.00	PC		4,152.00
7	Graphics Card 1650 Super		1 PC	12,712.00	PC		12,712.00
							51,441.00
	OUTPUT SGST 9%			9 %			4,629.69
	OUTPUT CGST 9%			9 %			4,629.69
Less :	R/O +/-						(-)0.38
	Total		7 PC				₹ 60,700.00

EMPIRE COMPUTER SERVICES

Sanjay Place, Agra

GST No. : 09AFUPJ6036Q17H, 9368199329, 8476066977

Computer Hardware Consumable

EGAN College of Engineering
TANH MATHURA - UP
UP 09

Invoice Date 19/10/2020

Invoice No. 634

Challan No.

R.O. No.:

1 HP M1005 printer
All in One
S/N = CNKN2X6J5

ISN Code	Quantity	UOM	Rate	Taxable Value
	One		14703/39	14703-39

Issued to Devendra Kr.

Total Value of Supply of Goods Before GST	14703-39
SGST	1323-30
CGST	1323-30
IGST	-
Grand Total	17350-00

Signature of Customer
H. K. Singh

For Empire Computer Services
39G/141, Sky Tower
Sanjay Place, AGRA
9368199329
8476066977
Authorized Signatory

Gigahertz Technologies (2020-2021)
G-120, Sky Tower
Agra
PIN 202002
GSTIN: 09AXRPS4874L1ZA
Uttar Pradesh, Code 09

Engg College
Mathura
Uttar Pradesh, Code 09

Tax Invoice

Invoice No
910
Delivery Note

Dated
31-Dec-2020
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

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1 Cable HDMI 15 Mtr	9010	6 PC	350.00	PC	15.2542%	1,779.66
2 Cable Vga 15 Mtr		6 PC	350.00	PC	15.2542%	1,779.66
3 Cable Power		6 PC	350.00	PC	15.2542%	1,779.66
4 Projector Screen		6 PC	2,000.00	PC	15.2542%	10,169.50
5 Speaker F&D 110		6 PC	1,802.00	PC	15.2542%	9,162.72
6 Projector Stand Ceiling Mount		6 PC	600.00	PC	15.2542%	3,014.85
						27,686.05
OUTPUT CGST 9%				9 %		2,491.75
OUTPUT SGST 9%				9 %		2,491.75
R/O +/-						0.45
Total		36 PC				₹ 32,670.00

Amount Chargeable (in words)

Indian Rupees Thirty Two Thousand Six Hundred Seventy Only

E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9010	17,516.55	9%	1,576.49	9%	1,576.49	3,152.98
	10,169.50	9%	915.26	9%	915.26	1,830.52
Total	27,686.05		2,491.75		2,491.75	4,983.50

Tax Amount (in words) : Indian Rupees Four Thousand Nine Hundred Eighty Three and Fifty paise Only

Company's GST No. : GST/UID NO. : 09AXRPS4874L1ZA
Company's PAN : AXRPS4874L

Declaration

- 1- Goods once sold will not be taken back or exchange.
- 2- We are not responsible for any warranties / services. All Warranties / Services are responsibilities of their Manufacturer / Principal Companies only.
- 3- Cheque Bounce Charges Rs- 500/-
- 4- Please check Term & Condition Before Accept.

for Gigahertz Technologies (2020-2021)

Authorized Signatory

This is a Computer Generated Invoice

Received and
Installation Complete
REDMI NOTE 8 PRO
AI QUAD CAMERA

as
Rs. 32,670/-
15/1/21
Paid
in advance
15/1/21

Gigahertz
Technologies
of India
72473673
INDIA

6-11
Sub
500

8865

Gigahertz Technologies (2020-2021)

G O Block-39, G 120, Sky Tower
Sanjay Place, Agra
0562-3018525

CSTIN/UIN: 09AXRPS4874L12A
State Name: Uttar Pradesh, Code: 09

Buyer:
Eshan Engg College
Farah Mathura
State Name: Uttar Pradesh, Code: 09

Tax Invoice

Invoice No

511

Delivery Note

Dated

31-Dec-2020

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

Description of Goods	HSN/SAC	Quantity	Rate	per Disc. %	Amount
Projector Bang	9007	6 PC	20,310.00	PC	1,21,860.00
OUTPUT CGST 14%			14 %		17,060.40
OUTPUT SGST 14%			14 %		17,060.40
R/O +/-					0.20
Total		6 PC			₹ 1,55,981.00

Amount Chargeable (in words)

Indian Rupees One Lakh Fifty Five Thousand Nine Hundred Eighty One Only

E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9007	1,21,860.00	14%	17,060.40	14%	17,060.40	34,120.80
Total	1,21,860.00		17,060.40		17,060.40	34,120.80

Tax Amount (in words): Indian Rupees Thirty Four Thousand One Hundred Twenty and Eighty paise Only

Company's CST No. : GST/UIN NO. : 09AXRPS4874L12A
Company's PAN : AXRPS4874L

Declaration

- 1- Goods once sold will not be taken back or exchange.
- 2- We are not responsible for any warranties / services.
- 3- All Warranties / Services are responsibilities of their Manufacturer / Principal Companies only.
- 4- Cheque Bounce Charges Rs- 500/-
- 5- Please check Term & Condition Before Accept.

for Gigahertz Technologies (2020-2021)



This is a Computer Generated Invoice

Total - 155981 + 32670 = 188651/-

Adv. Advance given: B. 170000/-

Balance B. 88651/-

To be paid.

Received, and
our bill is completed

15/11/21

15/11/21

VOUCHER

Date 6-1-21

No.

DEBIT	Project work exp. (ME)	10000-00
	Cash Paid for 360° Rotating	
	PURBAN vehicle Project.	
	Tr. Student: ① Saurabh Singh	10000-00
CREDIT	② Gauri Shauk	
	③ Ankit Sharma	
	④ Mohit	

Cashier

Accountant

Manager

Received the sum of ₹ 20,000/-

From Shri. Saurabh Singh

on account of Project work

Date

Signature

7

VOUCHER

No.

Date ...13-1-21

DEBIT

Lab exp. are

5696-00

can paid for Black, Paint,

Plumbing Hem, Ms Rod, etc for

the Y. K. Shana Ji

5696-00

CREDIT

4 1/2 1/2 1/2

Cashier

Accountant

Manager



VOUCHER

No.

Date 13-1-21

Received the sum of

DEBIT Project work Exp. (ME)

10000-00

can paid for project Item
purchase by Stcl. D Saurabh,

Gauri Shankar, Amkit, Mohit

10000-00

CREDIT ME-IV th. Yr.

Cashier

Accountant

Manager



From
on account of
Date
Signature

VOUCHER

No.

Date 25-2-21

DEBIT

Lab Exp. one

Cam Paid for EC Lab Item

3542-00

Purchase from MKT simul.

4094-00

Decoration Item to R.S. Patnaik

7636-00

CREDIT

Received the sum of

From
on account of
Date

Cashier

Accountant

Manager



VOUCHER

No.

Date...18-3-21...

DEBIT Lab Exp. are

3001-0

on paid for Lab / Dept

Decorate Exp as per list enclosed

to Shailendra Gautam

3001-0

CREDIT

Cashier

Accountant

Manager

Received the sum of

From

on account of

Date

Signature

[Handwritten signature]
18/3/21

VOUCHER

No.

Date 25-3-21

DEBIT

Lab exp are

Car Rental for CS Lab

Def. Decoration then fur. by

Stel. Th. Mr. H. K. Shana.

CREDIT

2197-w

2197-w

Received the sum of

From

on account of

Date

Signature

Cashier

Accountant

Manager

Date

Eshan College of Engineering, Mathura

Computer A/c

Ledger Account

1-Apr-2021 to 31-Mar-2022

				Page 1
Date	Particulars	Vch Type	Vch No.	Credit
14-12-2021	Cr Gigahertz Technologies B.No.1142 dt.14.12.21 Recd for Projector 2 Nos	Journal	2549	62,000.00
	Cr Gigahertz Technologies B.No.1143 dt.14.12.21 Recd for Cable and Screen,stand	Journal	2550	8,000.00
				70,000.00
Dr	Closing Balance			70,000.00
				70,000.00



Tax Invoice

Gigahertz Technologies
Block-39, G-120, Sky Tower
Sanjay Place - Agra
0562-3018525
GSTIN/UID: 09AXRPS4874L1ZA
State Name : Uttar Pradesh, Code : 09

Buyer
Eshan Engg College
Farah- Mathura
State Name : Uttar Pradesh, Code : 09

Invoice No.	e-Way Bill No.	Dated
1142		14-Dec-2021
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		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Projector BANQ PROJECTOR MS 560 P	9007	2 PC	24,218.80	PC		48,437.60
	OUTPUT CGST 14%				14 %		6,781.26
	OUTPUT SGST 14%				14 %		6,781.26
Less:	R/O +/-						(-)0.12

Total Bill 62000 + 8000 = 70000
Advance 25000
Balance 45000

Total 2 PC ₹ 62,000.00
Amount Chargeable (in words) E. & O.E

Indian Rupees Sixty Two Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9007	48,437.60	14%	6,781.26	14%	6,781.26	13,562.52
Total	48,437.60		6,781.26		6,781.26	13,562.52

Tax Amount (in words) : Indian Rupees Thirteen Thousand Five Hundred Sixty Two and Fifty Two paise Only

Company's CST No. : GST/UID NO. :- 09AXRPS4874L1ZA
Company's PAN : AXRPS4874L

Declaration

- 1- Goods once sold will not be taken back or exchange.
 - 2- We are not responsible for any warranties / services .
- All Warranties / Services are responsibilities of their

Company's Bank Details

Bank Name : State Bank of India Current A/c
A/c No. : 65072473673
Branch & IFS Code : SBIN0015446

for Gigahertz Technologies

Tax Invoice

Gigahertz Technologies

Block-39, G-120, Sky Tower

Sanjay Place - Agra

0562-3018525

GSTIN/UIN: 09AXRPS4874L1ZA

State Name : Uttar Pradesh, Code : 09

Invoice No.

1143

Delivery Note

Dated

14-Dec-2021

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer

Eshan Engg College

Farah- Mathura

State Name : Uttar Pradesh, Code : 09

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Cable Hdmi 15 Mtr		2 PC	350.00	PC	15.2542 %	593.22
2	Cable Vga 15 Mtr		2 PC	400.00	PC	15.2542 %	677.97
3	Cable Power 15 Mtr		2 PC	400.00	PC	15.2542 %	677.97
4	Projector Screen 6/4 Screen	9010	2 PC	2,000.00	PC	15.2542 %	3,389.83
5	Projector Stand Ceiling Mount		2 PC	850.00	PC	15.2542 %	1,440.68
							6,779.67
				OUTPUT CGST 9%		9 %	610.17
				OUTPUT SGST 9%		9 %	610.17
Less:				R/O +/-			(-)0.01

Total

10 PC

₹ 8,000.00

Amount Chargeable (in words)

Indian Rupees Eight Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9010	3,389.84	9%	305.09	9%	305.09	610.18
	3,389.83	9%	305.08	9%	305.08	610.16
Total	6,779.67		610.17		610.17	1,220.34

Tax Amount (in words) : Indian Rupees One Thousand Two Hundred Twenty and Thirty Four paise Only

Company's CST No. : GST/UID NO. :- 09AXRPS4874L1ZA

Company's PAN : AXRPS4874L

Company's Bank Details

Bank Name : State Bank of India Current A/c

A/c No. : 65072473673

Branch & IFS Code: SBIN0015446

Declaration

1- Goods once sold will not be taken back or exchange.

2- We are not responsible for any warranties / services

All Warranties / Services are responsibilities of their

Manufacturers / Principal Companies etc.

for Gigahertz Technologies

OK
r

Ledger Account

Page 1



Tax Invoice

Tech Durga Engineering K16 Road No.7 I.P.I.A. Kota Rajasthan - 324005, India GSTIN/UIN: 08AAQFT4521M1ZM State Name : Rajasthan, Code : 08 Contact : 8104766834,8104783840,9414085920 E-Mail : techdurgaengineering@gmail.com		Invoice No. 143		Dated 25-JAN-2022		
		Buyer's Order No. ECE/EE/2021-22/Lab-01		Dated 15-11-2021		
		Despatch Document No.		Motor vehicle No. RJ20CD7433		
		Despatch through(Ref.)		Destination		
Buyer (Bill to) ESHAN COLLAGE OF ENGINEERING Farha, Mathura		Place of supply Uttarpradesh		GSTIN URP		
Sl.No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity (nos)	Rate	Amount
1	PLC PANEL (Trainig Kit With Instrumentation & L&T PLC & HMI With Software (Annexure-iii) & Sensor with PID Controller)	8537	18%	3	37666.67	113000.00
	Packing Charges					1000.00
Company's Bank Details				Transport & Forwarding		8000.00
Bank Name : ICICI Bank kota				Total		122000.00
A/c No. : 687405600575				CGST 9%		-
IFS Code : ICIC0006874				SGST 9%		-
Rupees in word : One Lakh Forty-Three Thousand Nine hundred Sixty Rupees Only				IGST 18%		21960.00
				Round Off		0.01
Company's PAN : AAQFT4521M		E.&O.E		Grand Total		143960.00
<p align="right">for Tech Durga Engineering</p> <p><u>Declaration.</u> 1.We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 2.Our responsibility ceases on delivery of the goods. 3 Interest at 24% will be charged if payment are not made with in due date. 4 Please check your GSTN No has been correctly entered on our invoice, after 7 days we will be not responsible.5.Original-Pink, Duplicate-White color.</p> <p align="right">Authorised Singnatory</p>						

*Received All
 Three Panel 25/01/22
 All are working
 - a Good condition.*

*Received
 31/01/22*

*Make Payment after
 deduction of Advance
 900/-*

Eshan College of Engineering, Mathura

Lab Exps. Ledger Account

1-Apr-2021 to 31-Mar-2022

Page 1
Credit

Date	Particulars	Vch Type	Vch No.	Debit	
3-4-2021	Cr Cash PROJECT WORK TO SAURABH, GAURI SHANKAR, ANKIT, MOHIT	Payment	13	5,000.00	
13-4-2021	Cr Cash ITEMS PURCHASE BY AJAY K- UMAR	Payment	135	5,000.00	
16-4-2021	Cr Cash ITEMS PURCHASE BY AJAY K- UMAR	Payment	139	5,860.00	
	Cr Cash ITEMS PURCHASE BY RK VIS- HKARMA DEAN	Payment	141	5,546.00	
20-4-2021	Cr Cash ITEMS PURCHASE FOR PROJ- ECT WORK	Payment	178	28,000.00	
22-4-2021	Cr Cash ITEMS PURCHASE BY SHAILE- NDRA GAUTAM	Payment	187	1,360.00	
17-5-2021	Cr Cash ITEMS PURCHASE FOR PROJ- ECT WORK	Payment	343	21,500.00	
10-6-2021	Cr Cash ITEMS PURCHASE FOR PROJ- ECT WORK	Payment	493	25,500.00	
20-7-2021	Cr Cash ITEMS PURCHASE FOR PROJ- ECT WORK	Payment	747	23,400.00	
10-8-2021	Cr Cash ITEMS PURCHASE FOR PROJ- ECT WORK	Payment	927	24,600.00	
21-9-2021	Cr Cash ITEMS PURCHASE FOR PROJ- ECT WORK	Payment	1326	25,000.00	
23-9-2021	Cr Imp. to Rajeev Pathak FOR EC/EE LAB ITEMS PURCHASE BY RAJEEV PATHAK	Payment	1340	16,000.00	
	Cr Cash FOR EC/EE LAB ITEMS PURCHASE BY RAJEEV PATHAK	Payment	1341	4,785.00	
8-10-2021	Cr Cash ITEMS PURCHASE FOR EC LAB BY RS PATHAK	Payment	1553	2,570.00	
11-10-2021	Cr Cash FOR MAGIC MIRROR WORK TH VYOM KULSHRESTHA	Payment	1572	5,000.00	
	Carried Over				
				1,99,121.00	



continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,99,121.00	
12-10-2021	Cr Cash FOR CS PROJECT ITEMS PURCHASE BY RK DIXIT	Payment	1599	1,300.00	
15-10-2021	Cr Cash ITEMS PURCHASE FOR PROJECT WORK	Payment	1636	27,300.00	
18-10-2021	Cr Cash LAB ITEMS FOR CE LAB BY SHAILESH	Payment	1646	960.00	
5-11-2021	Cr Cash ITEMS PURCHASE FOR PROJECT WORK	Payment	1890	29,700.00	
16-11-2021	Cr Cash REPAIR CHARGES BY BRAJ MOHAN	Payment	1996	300.00	
24-11-2021	Cr Cash LAB DECORATION ITEMS PURCHASE BY SHAILESH KUMAR	Payment	2115	1,843.00	
26-11-2021	Cr Cash ITEMS PURCHASE BY RS PATHAK	Payment	2148	2,407.00	
30-11-2021	Cr Imp. to R.K. Dixit ITEMS PURCHASE FROM MARKET BY RK DIXIT	Payment	2191	7,775.00	
2-12-2021	Cr Cash ITEMS PURCHASE FOR PROJECT WORK	Payment	2230	24,300.00	
11-12-2021	Cr Cash TO VYOM KULSHRSTH FOR CS DEPTT. ITEMS	Payment	2305	5,000.00	
21-12-2021	Cr Cash Lab Exp. for CS Project Items pur. By Amit, Sonik, Shristi, Saurabh Verma th. Vyom Kulshrestha	Payment	2443	3,000.00	
23-12-2021	Cr Cash Lab Exp. For insulation Mat 3x2 10 pcs pur. For EC Lab th. Vijay Srivastava	Payment	2471	6,000.00	
29-12-2021	Cr Advance Scientific & Engg. Works B.No.1 35 dt.26.12.21 Recd. for ME Lab Minor Losses due to sudden enlargement, Venchuri and orifice, Meta Centric Height of Ship Flow, Pipe Friction Apparatus	Journal	2637	1,17,570.00	
	Carried Over			4,26,576.00	

continued ...



Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			4,26,576.00	
29-12-2021	Dr Advance Scientific & Engg.Works Discount allowed on Rs.117570 @ 3%	Journal	2638		3,527.00
8-1-2022	Cr Cash ITEMS PURCHASE FOR PROJ- ECT WORK	Payment	2708	19,500.00	
13-1-2022	Cr Cash Lab Exp. For ME Lab machine belt, pipe,cluth wire, Gas Charging vide CM.No.22 of Madahv Associate, Design th. R.K.Vishkarma	Payment	2772	4,970.00	
28-1-2022	Cr Super Calibration Services P.Ltd. B.No.1153 dt.25.1.22 Recd. for Testing Machine repair ch	Journal	2710	27,550.00	
8-2-2022	Cr Cash Lab Exp. For 8 Nos pencil cell pur. For project th. Dharmesh Guard	Payment	3128	80.00	
10-2-2022	Cr Cash ITEMS PURCHASE FOR PROJ- ECT WORK	Payment	3143	26,200.00	
14-3-2022	Cr Cash ITEMS PURCHASE FOR PROJ- ECT WORK	Payment	3606	25,000.00	
				5,29,876.00	3,527.00
Dr	Closing Balance				5,26,349.00
				5,29,876.00	5,29,876.00



TAX INVOICE

ADVANCE SCIENTIFIC & ENGINEERING WORKS

Near BRD College, Vill. Saliyar, P.O. Roorkee, ROORKEE-247667 (UK) INDIA

Mob.: 09897995412

Email: gordhan_asew@rediffmail.com

PIN : 05CKGPS5669K1ZG

State Code : 05

Invoice No.:

135

Invoice Date: 26-12-2021

Transport Mode :

Vehicle No.:

Date & Time of Supply :

Place of Supply :

Details of Recieved (Billed To)

Details of Consignee (Shipped To)

Name : Eshan College of Engineering

Address : 28km mile Stone, Agra-Mathura Road

Road Farah - U.P.

State : U.P.

State Code : 09

GSTIN :

Order No. : ECE/pw/2021-22-01

Order Date : 26-10-21

Name :

Address :

State :

State Code :

GSTIN :

Order No. :

Order Date :

S. No.	Description of Material	HSN Code	Qty.	Rate	Rs. Amount	P.
1	Minor losses Due To Sudden enlargement & sudden contraction App	9023	1	35500/-	35500/-	00
2	Venuechuri & orifice meter App	9023	1	32500/-	32500/-	00
3	Meta-centric height of ship (only model)	9023	1	4800/-	4800/-	00
4	Pipe Friction App	9023	1	35500/-	35500/-	00

Amount in Words : one lac seventeen thousand

Five hundred seventy only

-: Bank Details :-

Bank Name : CANARA BANK, Anaj Mandi, Roorkee

A/c No.: 2200201005229

IFSC Code : CNRB0002200

Total

108300/-

SGST@...V.D. 8%

(-) 8664/-

CGST@...X.G. 12%

99636/-

IGST@...1.8%

(+) 17934/-

Packing & Forwarding Charge

-

Grand Total

117570/-

Terms & Conditions

1. Goods once sold will not be taken back or exchanged.
2. 18% interest P.A. will be charged if payments not made within 30 days.
3. All Disputes in Roorkee Court Only.
4. Our risk & responsibility ceases after goods leave premises.

White - Original for Buyer

Pink - Duplicate for Transport

Yellow - Triplicate for Record

For ADVANCE SCIENTIFIC & ENGINEERING WORKS

Authorized Signatory



Original Copy

TAX INVOICE**SUPER CALIBRATION SERVICES PVT LTD**C -115, FIRST FLOOR, SAHNI TOWER, NEAR, M4U, SECTOR - 5, RAJENDRA NAGAR,
SAHIBABAD, GHAZIABAD - 201005**GSTIN : 09AAWCS1408F124**

Tel. : 9810482996, 0120-4155244 email : supercalibration@gmail.com

Invoice No. : 1153
Dated : 25-01-2022
Place of Supply : Uttar Pradesh (09)
Reverse Charge : N
GR/RR No. :
Transport : BY SELF
Vehicle No. :

Station :
E-Way Bill No. :
:
:
:

Billed to :
Eshan College of Engineering
28 Km. Mile Stone, Agra
Mathura Road, Farah, Distt. Mathura
281 122 (UP)

Shipped to :
Eshan College of Engineering
28 Km. Mile Stone, Agra
Mathura Road, Farah, Distt. Mathura
281 122 (UP)

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount()
1.	REPAIR & CALIBRATION CHARGES OF UNIVERSAL TESTING MACHINE	998346	1.00	Units	16,000.00	16,000.00
2.	REPAIR & CALIBRATION CHARGES OF SPRING TESTING MACHINE	998346	1.00	Units	7,347.00	7,347.00

Add : CGST @ 9.00 %
Add : SGST @ 9.00 %
Add : Rounded Off (+)

23,347.00
2,101.23
2,101.23
0.54

Grand Total 2.00 Units**27,550.00**

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	23,347.00	2,101.23	2,101.23	4,202.46

Rupees Twenty Seven Thousand Five Hundred Fifty Only**Bank Details**

Bank - Indian Overseas Bank

A/C Name - Super Calibration Services Pvt Ltd

A/C No. - 264502000000267 Branch- Rajendra Nagar Sahibabad

IFSC Code - IOBA0002645

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Uttar Pradesh' Jurisdiction only.

Receiver's Signature :

**for SUPER CALIBRATION SERVICES PVT LTD****Authorised Signatory**

VOUCHER

No.

Date... 23-9-21

DEBIT Lab Exp.

Cash paid for EC/EE Lab

8000/-

Items Purchased Details as per

Bill to R.S. Pattnaik

8000/-

CREDIT

Imp. R.S. Pattnaik

8000/-

8000/-

Cashier

Accountant

Manager



Received the sum of
 From
 on account of
 Date.....
 Signature

VOUCHER

No.

Date...24-9-21

DEBIT

Lab Exp. One

8000/-

Cash Paid for EC/EE Lab

Item Purchase from Market

Mr. R.S. Pathak

8000/-

CREDIT

Mr. R.S. Pathak

2000/-

2000/-

6000/-

Cashier

Accountant

Manager



Received the sum of
 From
 on account of
 Date.....
 Signature

AME	Qty	Price	Amount
wire with label	4	550=	2200=
berry pi - 4 GB	1	4900=	4900=
e MCU 8266-	2	270=	540=
" ESP32-	2	425=	850=
maxwell sensor	4	80=	320=
R module -	4	120=	480=
HT 11 - Tot Handlet	2	210=	420=
h button -	25	3=	75=
ssure sensor	4	210=	840=
2 -	4	15=	60=
ration sensor	4	210=	840=
's module NEO-6M	2	325=	650=
ind sensor -	4	135=	540=
ght sensor + module	2	625=	1250=
LED sensor -	25	5=	125=
mix LED -	100	3=	300=
3m 5V -	5	15=	75=
" 9V -	5	25=	125=
			14540=

NO.	NAME	Qty	Price	Amount
19	Relay module - 1A	1	90=	90=
20	" II (A)	1	160=	160=
21	" 4 Relay -	1	240=	240=
22	Servo motor -	5	130=	650=
23	motor driver module	2	280=	560=
24	1.3" OLED display	1	750=	750=
25	12V motor -	1	180=	180=
26	Bluetooth module	2	270=	540=
27	Wi-Fi module	1	220=	220=
28	Solenoid Valve -	1	425=	425=
29	Ethernet shield module	1	750=	750=
30	Charger for 5V	1	140=	140=
31	" 9V	1	140=	140=
32	Wavemeter, MTOF	40	3=	120=
				4965=
				14540=
				19505=
33	Arduino Box	1	70=	70=
34	B. Box	5	80=	400=
				19975=

VOUCHER

No.

Lax Expenses.

Date ...11-10-21...

DEBIT

Inf. Vyom Kulshrestha
Cash label for Project Item
Purchase

5000/-

5000/-

CREDIT

Cashier

Accountant

Manager

Received the sum of Five Thousand

From

on account of

Date ...11/10/21

Signature

28

For the development of Project
"Magic Mirror" ~~kindly~~ an amount
of (Rs. 5000/-) (Rs Five Thousand Only)
is required to arrange necessary items.

Group members.

Anany Sharma

Shivam Garg

Shivam Gargwani

Arshad Khan

(Vyom Kulshrestha)
Project incharge

OK

