

**4.4.4a Records showcasing facilities such
as Media Centre, Audio visual Centre,
Lecture Capturing System (LCS), etc.
towards e-content development**



4.3.5 4.4.4



Chisel Interiors Contracts

#235/23/1, 2nd Floor, 32 Cross,
2 Main, 7th Block Jayanagar
Bengaluru 560082
Karnataka
accounts@chiselinteriors.in
www.chiselinteriors.in

TAX INVOICE

Invoice#	: CICKA20-21/005	Place Of Supply	: Uttarakhand (05)
Invoice Date	: 09-06-2020	Chisel GSTIN	: KA 29AAGFC9889D1ZV
Terms	: Due on Receipt	Enter Customer PO #	: PYR(T) /H.R/ W.O.-U.O.P
Due Date	: 09-06-2020		: /Proj./B4-22

Bill To	Ship To
Patanjali Yogpeeth Maharishi Dayanad Gram, Delhi-Haridwar National Highway, Near Bhadrabad, Haridwar 249405 Uttarakhand GSTIN 05AABTP0560H1ZU	Maharishi Dayanad Gram, Delhi-Haridwar National Highway, Near Bhadrabad, Haridwar 249405 Uttarakhand GSTIN 05AABTP0560H1ZU

#	Item & Description	HSN/SAC	Qty	1857900.00 Rate	1857900 Amount
1	Works Contract Seminar Hall Acoustic Interiors	995419	1.00	31,51,830.00 1866840.00	31,51,830.00 1866840.00
2	Works Contract Stage Dynamic Lighting	995419	1.00	1,21,360.00	1,21,360.00
3	Works Contract Video System Projection	995419	1.00	1,29,000.00	1,29,000.00
4	Works Contract Electricals	995419	1.00	4,75,650.00 5,47,750.00	4,75,650.00 5,47,750.00

Total In Words
Rupees Forty-Five Lakh Ninety-One Thousand Fifteen Only

Please Refer Annexure for Detailed Break-up
Thanking you for your business.
We hope to be of service to you gain.

Sub Total	2583910.00	2583910.00
Discount(1.50%)	38759	(38759.00)
IGST18 (18%)		465103.86
Rounding	458127	-0.26
Total		45,91,015.00

₹ 3013669.56
3003278.00
600000.00

HSN/SAC Summary:

HSN/SAC	Taxable Amount	IGST Rate	Amount	Total Tax Amount
995419	38,90,690.90	18%	7,00,324.36	7,00,324.36
Total	38,90,690.90		7,00,324.36	7,00,324.36

Ok Vertical
13 Feet
SUNEET DIVAKAR
CIVIL ENGINEER

① Less - 20% Advance

② Less - TDS @ 1.5% on 2545151 (2545151-600000)
Authorized Signature
1945151

③ Less - Security @ 5% on 2545151

29177.00
127257.40
2246844

A/c Kindly adjust the
to renovate paid advance
proformally

F.O. *Chauhan*
25/06/2020
AMIT CHAUMAN
CIVIL ENGINEERING

Rate as per WONO
Pay Rs. 22,46,844/-

II R.A BILL



Chisel Interiors Contracts

#235/23/1, 2nd Floor, 32 Cross,
2 Main, 7th Block Jayanagar
Bengaluru 560082
Karnataka
accounts@chiselinteriors.in
www.chiselinteriors.in

TAX INVOICE

Invoice#	: PRFRMA-PATANJALI	Place Of Supply	: Uttarakhand (05)
Invoice Date	: 23-09-2020	Chisel GSTIN	: KA 29AAGFC9889D1ZV
Terms	: Due on Receipt	Enter Customer PO #	: ProjBH22
Due Date	: 23-09-2020		

Bill To	Ship To
Patanjali Yogpeeth Maharishi Dayanad Gram, Delhi-Haridwar National Highway, Near Bhadrabad, Haridwar 249405 Uttarakhand GSTIN 05AABTP0560H1ZU	Maharishi Dayanad Gram, Delhi-Haridwar National Highway, Near Bhadrabad, Haridwar 249405 Uttarakhand GSTIN 05AABTP0560H1ZU

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Works Contract Seminar Hall Acoustic Interiors	995419	1.00	1089767.72 12,27,354.00	1089767.72 12,27,354.00
2	Works Contract Stage Dynamic Lighting	995419	1.00	5,81,501.00	5,81,501.00
3	Works Contract Electricals	995419	1.00	3,26,600.00	3,26,600.00
4	Works Contract Video System	995419	1.00	1,47,500.00	1,47,500.00
Total					1416367.72
				Sub Total	22,82,955.00
				Discount (1.50%)	(-) 34,241.50
				IGST 18 (18%)	4,04,767.92
				Rounding	0.41
				Total	164,244.20 26,53,479.00

Total In Words
**Rupees Twenty-Six Lakh Fifty-Three Thousand Four Hundred
Seventy-Nine Only**

THIS IS A PROFORMA INVOICE & NOT A TAX INVOICE
Thanking you for your business.
We hope to be of service to you gain.

calculation checked
Rate as per work order BH-022
Pay Rs. 11,60,180/-
Retains terms 08/10/20
Drawn on DGM-Engg.

less - Advance
less - TDS @ 15% on 1016368/-
less - 5% Security on 1416368/-
SANJEET KUMAR
Authorized Signature
15246.00
70818.00
11,60,180/-

HSN/SAC	Taxable Amount	IGST		Total Tax Amount
		Rate	Amount	
995419	22,48,710.67 13,95,122.20	18%	4,04,767.92 2,51,122.20	4,04,767.92 2,51,122.20
Total	22,48,710.67		4,04,767.92	4,04,767.92

Fm
F. O. *Tareer*
University of Patanjali
F. O.
University of Patanjali





Chisel Interiors Contracts

#235/23/1, 2nd Floor, 32 Cross,
2 Main, 7th Block Jayanagar
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Karnataka
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www.chiselinteriors.in

TAX INVOICE

Invoice#	: Seminarprfm03	Place Of Supply	: Uttarakhand (05)
Invoice Date	: 17-12-2020	Chisel GSTIN	: KA 29AAGFC9889D1ZV
Terms	: Due on Receipt	Enter Customer PO #	: Proj-BH-22
Due Date	: 17-12-2020		

Bill To	Ship To
Patanjali Yogpeeth Maharishi Dayanad Gram, Delhi-Haridwar National Highway, Near Bhadrabad, Haridwar 249405 Uttarakhand GSTIN 05AABTP0560H1ZU	Maharishi Dayanad Gram, Delhi-Haridwar National Highway, Near Bhadrabad, Haridwar 249405 Uttarakhand GSTIN 05AABTP0560H1ZU

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Works Contract Seminar Hall Acoustic Interiors Works	995419	1.00	11,73,160.00	11,73,160.00
2	Works Contract Seminar Hall Seating Arrangements	995419	1.00	40,03,200.00	40,03,200.00
3	Works Contract Stage Dynamic Lighting	995419	1.00	6,50,501.00	6,50,501.00
4	Works Contract Video System & Projection	995419	1.00	2,76,500.00	2,76,500.00
5	Works Contract Electricals	995419	1.00	2,85,300.00	2,85,300.00
6	Works Contract CCTV	995419	1.00	1,76,330.00	1,76,330.00

Total In Words
Rupees Seventy-Six Lakh Thirty Thousand Four Hundred Eighty-Nine Only

Sub Total 65,64,991.00
Discount (1.50%) (-) 98,474.87 64,66,516.13
IGST 18% 11,63,972.90 76,30,489.03
Rounding 0.03
76,30,489.06

THIS IS A PROFORMA INVOICE & NOT A TAX INVOICE.
Thanking you for your business.
We hope to be of service to you gain.



*Rate as per W.O. No 107/22
Pay Rs 52,69,800/- 25/12/2020
Chandelram*

*less. Adam 1,500,000.00
less. Secondary 3,07,945.00
less. 7050 1.5% on 46,58,891/- 69,884.00
less. Dr Balad 10,850.00
52,69,800.00*

HSN/SAC Summary:

HSN/SAC	Taxable Amount	Rate	Amount	Total Tax Amount
995419	64,66,516.13	18%	11,63,972.90	14,63,972.90
Total	64,66,516.13		11,63,972.90	16,01,820.61

*Raj
Retail Slasme
25/12/2020*

Sm

*Sm
F.O.
Teeer*

University of Patanjali

F.O.
University of Patanjali





Chisel Interiors Contracts

2 Main, 7th Block Jayanagar
Bengaluru 560082
Karnataka
accounts@chiselinteriors.in
www.chiselinteriors.in

U.T.H.R.A. BILL

TAX INVOICE

Invoice# : CICKA20-21/039	Place Of Supply : Uttarakhand (05)
Invoice Date : 18-03-2021	Chisel GSTIN : KA 29AAGFC9889D1ZV
Terms : Due on Receipt	Enter Customer PO # : Proj-BH-22
Due Date : 18-03-2021	

Bill To	Ship To
Patanjali Yogpeeth Maharishi Dayanad Gram, Delhi-Haridwar National Highway, Near Bhadrabad, Haridwar 249405 Uttarakhand GSTIN 05AABTP0560H1ZU	Maharishi Dayanad Gram, Delhi-Haridwar National Highway, Near Bhadrabad, Haridwar 249405 Uttarakhand GSTIN 05AABTP0560H1ZU

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Works Contract AUDIO	995419	1.00	19,46,470.00	19,46,470.00
<i>Rate as per attached sheet = 1593692.57</i>					1593692.57
Sub Total					19,46,470.00
IGST18 (18%)					3,50,364.60
Rounding					0.40
Total					22,96,835.00

Total In Words
Rupees Twenty-Two Lakh Ninety-Six Thousand Eight Hundred Thirty-Five Only

Thanking you for your business.
We hope to be of service to you again.

*Rate as per w.o. no. 022
Pay Rs. 13,10,682/-*

less - Advance

less - 5% Security

less - 705 @ 15% (102825/-)

less - Dr. Bahadur (7000 + 6475 + 8000)

1880557.23

450000.00

80885.00

17515.00

21475.00

1310682/-

HSN/SAC Summary:

HSN/SAC	Taxable Amount	IGST		Total Tax Amount
		Rate	Amount	
995419	19,46,470.00	18%	3,50,364.60	3,50,364.60
Total	19,46,470.00		3,50,364.60	3,50,364.60

Kindly adjust advance on proportionate basis

Calculation checked

286864.66

Verified

A Chauhan
19/03/2021
AMIT CHAUHAN
DGM-ENGINEERING



Shyam Kumar
Authorized Signature

University of Patanjali



Chisel Interiors Contracts

2 Main, 7th Block Jayanagar
Bengaluru 560082
Karnataka
accounts@chiselinteriors.in

TAX INVOICE

Invoice#	: CICKA21-22/002	Place Of Supply	: Uttarakhand (05)
Invoice Date	: 09-04-2021	Chisel GSTIN	: KA 29AAGFC9889D1ZV
Terms	: Due on Receipt	Enter Customer PO #	: Proj-BH-22
Due Date	: 09-04-2021		

Bill To	Ship To
Patanjali Yogpeeth Maharishi Dayanad Gram, Delhi-Haridwar National Highway, Near Bhadrabad, Haridwar 249405 Uttarakhand GSTIN 05AABTP0560H1ZU	Maharishi Dayanad Gram, Delhi-Haridwar National Highway, Near Bhadrabad, Haridwar 249405 Uttarakhand GSTIN 05AABTP0560H1ZU

Acoustic work at Seminar Hall, Aditya Block 5th R.A. Bill

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Works Contract ACOUSTIC WALL TREATMENT	995419	1.00	3,34,900.00	3,34,900.00
				1,27,400.00	1,27,400.00
2	Works Contract Aluminium LADDER	995419	1.00	1,82,000.00	1,82,000.00

Total In Words
Rupees Six Lakh Nine Thousand Nine Hundred Forty-Two Only

Discount @ 1.5% Sub Total 5,16,900.00
 IGST18 (18%) 93,042.00
 Total 6,09,942.00
 5,37,331.00

Thanking you for your business.
We hope to be of service to you again.

HSN/SAC Summary:

HSN/SAC	Taxable Amount	IGST		Total Tax Amount
		Rate	Amount	
995419	5,16,900.00	18%	93,042.00	93,042.00
Total	5,16,900.00		93,042.00	93,042.00

Rakesh P...
 505456/-
 22/04/2021

Less - Security 0.5% on 455365/- = 22768.00
 Less - TDS @ 2% on 455365/- = 9107.00
505456/-



Bill checked and verified as per the attached abstract sheet and measurement sheet.

Rajit Sharma
 Rajit Sharma
 21/04/2021

Jon
 22/04/2021



Jon
 F.O. Jon
 University of Patanjali
 F.O. University of Patanjali

6th & Final



Chisel Interiors Contracts

2 Main, 7th Block Jayanagar
Bengaluru 560082
Karnataka
accounts@chiselinteriors.in

TAX INVOICE

Invoice# : **CICKA21-22/018**
Invoice Date : **06-08-2021**
Terms : **Due on Receipt**
Due Date : **06-08-2021**

Place Of Supply : **Uttarakhand (05)**
Chisel GSTIN : **KA 29AAGFC9889D1ZV**
Enter Customer PO # : **PROJ/BH-22**

Bill To
Patanjali Yogpeeth
Maharishi Dayanad Gram, Delhi-Haridwar National Highway, Near
Bhadrabad,
Haridwar 249405
Uttarakhand
GSTIN 05AABTP0560H1ZU

Ship To
Maharishi Dayanad Gram, Delhi-Haridwar National Highway, Near
Bhadrabad,
Haridwar
249405 Uttarakhand
GSTIN 05AABTP0560H1ZU

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Works Contract ACOUSTIC WALL TREATMENT	995419	1.00	9,87,645.00	9,87,645.00
2	Works Contract ELECTRICALS	995419	1.00	67,067.08	67,067.08
3	Works Contract CCTV	995419	1.00	48,180.00	48,180.00
4	Works Contract AUDIO SYSTEM	995419	1.00	3,58,150.00	3,58,150.00
5	Works Contract Alluminium Ladder	995419	1.00	54,600.00	54,600.00

Total In Words
Rupees Sixteen Lakh Forty-Nine Thousand Six Hundred Thirty-Two Only

Sub Total 14,19,282.08
Discount(1.50%) (-) 21,289.24
IGST18 (18%) 2,51,638.71
Rounding 0.45
Total 16,49,632.00

Thanking you for your business.
We hope to be of service to you gain.

Rate of 20% MD 137199
Pay Rs: 1551772
27960.00
69900.00
1551772

HSN/SAC Summary:

HSN/SAC	Taxable Amount	IGST		Total Tax Amount
		Rate	Amount	
995419	13,97,992.84	18%	2,51,638.71	2,51,638.71
Total	13,97,992.84		2,51,638.71	2,51,638.71



P. Chauhan
09/08/2021

Signature

Signature
F.O.
University of Patanjali

University of Patanjali

*Chisel Small
Auditorium*

Journal Voucher

No. : 863

Dated : 27-Jun-20

Particulars	Debit	Credit
Auditorium Acoustic Interior Work <i>Dr</i>	30,03,278.00	
To T.D.S. on Contractor (TDS 1.5% ON AMT. 1945151/-)		29,177.00
To SECURITY (SECURITY 5% ON AMT. 2545141/-)		1,27,257.00
To Chisel Interior Contracter		28,46,844.00
	RRs 30,03,278.00	RRs 30,03,278.00

On Account of :

BILL NO. CICKA20-21/005 DT. 9.6.2020 FOR DESING ,
DRAWINGS, SUPPLY AND EXECUTION OF INTERIOR
/ACCOUSTIC WORK WORK CONTRACT SEMINAR HAL
ACOUSTIC INTERIORS, STAGE DYNAMIC LIGHTING,
VIDEO SYSTEM PROJECTION, (SEMINAR HALL OF
ADMIN BUILDING AT UOP)




Authorised Signatory

University of Patanjali
Estb. by- Patanjali Yogpeeth Trust (Regd) Delhi
Office- Maharishi Dayanand Gram
Delhi Hardwar National High Way
Near Bahadrabad , Hardwar

Journal Voucher

No. : 2267

Dated : 12-Oct-20

Particulars	Debit	Credit
Auditorium Acoustic Interior Work Dr	16,46,244.00	
To T.D.S. on Contractor (TDS 1.5% ON AMT. 1016368/-)		15,246.00
To SECURITY (SECURITY 5% ON AMT. 1416368/-)		70,818.00
To Chisel Interior Contracter		15,60,180.00
		
	RRs 16,46,244.00	RRs 16,46,244.00

On Account of :

2nd RA BILL DT. 23.9.20 FOR WPRK CONTRACT SEMINAR HALL ACOUSTIC INTERIORS, WORKS CONTRACT STAGE DYNAMIC LIGHTING, WORK CONTRACT ELECTRICALS , WORKS CONTRACT VIDEO SYSTEM MISCELLANEOUS CIVIL CONSTRUCTION WORK, AT ADMIN BLOCK UOP



Authorised Signatory

University of Patanjali
Estb. by- Patanjali Yogpeeth Trust (Regd) Delhi
Office- Maharishi Dayanand Gram
Delhi Hardwar National High Way
Near Bahadrabad , Hardwar

Journal Voucher

No. : 2721

Dated : 29-Dec-20

Particulars	Debit	Credit
Auditorium Acoustic Interior Work <i>Dr</i>	71,58,479.00	
To T.D.S. on Contractor (TDS 1.5% ON AMT. 4658891/-)		69,884.00
To SECURITY (SECURITY 5% ON AMT. 6158891/-)		3,07,945.00
To Chisel Interior Contractor		67,80,650.00
	RRs 71,58,479.00	RRs 71,58,479.00

On Account of :

BILL NO. 03 DT. 17.12.20 FOR WORK CONTRACT SEMINAR HALL ACOUSTIC INTERIORS WORK, SEMINAR HALL SEATING ARRANGEMENTS, STAGE DYNAMIC LIGHTING, VIDEO SYSTEM & PROJECTION, DESIGN DRAWING AND EXECUTION OF INTERIOR AT SEMINAR HALL OF ADMIN BUILDING UOP



Authorised Signatory

University of Patanjali
Estb. by- Patanjali Yogpeeth Trust (Regd) Delhi
Office- Maharishi Dayanand Gram
Delhi Hardwar National High Way
Near Bahadrabad , Hardwar

Journal Voucher

No. : 3219

Dated : 20-Mar-21

Particulars	Debit	Credit
Auditorium Acoustic Interior Work <i>Dr</i>	18,80,557.00	
To TDS ON CONTRACTOR (TDS 1.5% ON AMT. 1167692/-)		17,515.00
To SECURITY (SECURITY 5% ON AMT. 1617962/-)		80,885.00
To Chisel Interior Contracter		17,82,157.00
	Rs 18,80,557.00	Rs 18,80,557.00

On Account of :

BILL NO. CICKA20-21/039
4th RA BILL DT. 18.3.21
FOR ACOUSTIC
INTERIOR FIT -OUT
WORKS AT ADMIN BLOCK
, SEMINAR HALL AT UOP

Authorised Signatory



University of Patanjali
Estb. by- Patanjali Yogpeeth Trust (Regd) Delhi
Office- Maharishi Dayanand Gram
Delhi Hardwar National High Way
Near Bahadrabad , Hardwar

Journal Voucher

No. : 10

Dated : 9-Apr-21

Particulars	Debit	Credit
Auditorium Acoustic Interior Work <i>Dr</i>	5,37,331.00	
To T.D.S. on Contractor (TDS 2% ON AMT. 455365/-)		9,107.00
To SECURITY (SECURITY 5% ON AMT. 55365/-)		22,768.00
To Chisel Interior Contracter		5,05,456.00
		<i>OX</i>
	RRs 5,37,331.00	RRs 5,37,331.00

On Account of :

BILL NO. PRFMAPATAN5th RA BILL NO. 002 DT. 9.4.21
FOR ACUSTIC WALL TREATMENT , OF INTERIOR
ACCOUSTIC WORK AUDITORIUM BLOCK AT UOP




Authorised Signatory

University of Patanjali
Estb. by- Patanjali Yogpeeth Trust (Regd) Delhi
Office- Maharishi Dayanand Gram
Delhi Hardwar National High Way
Near Bahadrabad , Hardwar

Journal Voucher

No. : 447

Dated : 10-Aug-21

Particulars	Debit	Credit
Auditorium Acoustic Interior Work <i>Dr</i>	16,49,632.00	
To T.D.S. on Contractor (2% TDS ON AMT.1397993/-)		27,960.00
To SECURITY (5% SECURITY ON AMT.1397993/-)		69,900.00
To Chisel Interior Contracter		15,51,772.00
		
	RRs 16,49,632.00	RRs 16,49,632.00

On Account of :

BILL NO.CICKA21-22/018,DT.06.08.21 FOR ACCOUSTIC
INTERIOR FIT-OUT WORKS AT ADMIN BLOCK,SEMINAR
HALL(U.O.P.)



Authorised Signatory

Alpha Constructions Company

VIII-Rahmatpur-Tehsil Roorkee-haridwar-247667

Uttarakhand, Roorkee



GSTIN :- 05BQJPA9175J1ZL

Mob.No.+917037302860, 9639997304

Ref. No.:-A.C.C./Science.2017-18/11

Dated:-16/01/2021

11th & FINAL BILL

To,
Patanjali Yogpeeth (trust)
Near Bahadradhab Haridwar
NH-58, (U.K.)

Name of Contractor:- Alpha Construction Company
Name of Client:- Patanjali Yogpeeth (trust)
Name of Project:- Proposed Campus University, Haridwa
W.O. No.- P.Y.P (T)/HR/W.O.-UOP/BH-20,
dated-30/08/2017

Subject:-Civil Construction work of Science Block Proposed Campus of University, Haridwar (U.K.)

S. No	Description of Items	Unit	Total Qty	Rates	Amount In INR
A	SCHEDULE ITEMS VIDE W.O:-P.Y.P (T)/H.R/W.O-U.O.P/Proj/BH-20/Dated 30/08/2017				
1	Boring providing & installing bored cast-in-situ reinforced cement concrete piles of specified diameter & length below the pipe cap M-25 in cement concrete to carry a safe working load not less than specified excluding the cost of all complete				
i	450mm diameter pile	Rmt	4594.52	✓1245.00	✓5720177.40
ii	Under reaming & providing cast-in-situ reinforced concrete in bulb	Nos.	644.00	✓1055.00	✓679420.00
iii	Demolishing of RCC	Cum	23.03	✓1358.00	✓31274.74
B	Part				
1.0	EARTH WORK				
1.1	Earth work in excavation over area (exceeding 30 cm. in depths, 1.5 Meter in width as well as 10 Sam. on plan) including disposal of surplus excavated earth, lead up to 50 meter and lift up to 3.00 meter. disposal earth to be leveled and	Cum	1846.34	✓90.00	✓166170.60
1.2	Filling form available excavated earth, including rock/boulder in trenches. Plinths, sides of foundations, with in the site etc, in layers not exceeding 20 Cm in	Cum	1638.54	✓60.00	✓98312.40
1.3	Providing & injecting chemical emulsion for PRECONSTRUCTIONAL Ant termite treatment and creating a continuous chemical barrier under and all round the column	Sqm	1773.77	✓81.00	✓143675.37
2.0	CONCRETE WORK				
2.1	1:4:8 (1 Cement:4 coarse sand :8grade stone aggregate 20mm nominal size)	Cum	290.05	✓3636.00	✓1054607.26
3.0	REINFORCED CEMENT CONCRETE				
3.10	In foundation, slab & beams of rafts, of columns, columns and walls. Plinth beams, & mass Concrete, pile caps up to plinth level.	Cum	823.49	✓3403.00	✓2802336.47
3.20	In columns, pillars, piers abutments post struts buttresses, fillets etc (at all floors heights and depth)	Cum	358.09	✓3806.00	✓1362890.54
3.30	In lintels, beams, and bressummers (at all floors heights and depth)	Cum	581.82	✓3728.00	✓2169024.96
3.4	In Suspended floors, and roofs, landing, shelves, chajjas and balconies having slop up to 15 degree	Cum	914.25	✓3670.00	✓3355297.50
3.50	In stair cases (excluding landing) except spiral staircases (at all floors heights and depth)	Cum	24.92	✓3870.00	✓96440.40
3.60	Extra for using M-25 grade concreting in concrete work instead of (M20) grade for all type of RCC work at all heights, floors and depths	Cum	2702.57	✓77.50	✓209449.18

Gyaman
For A.C.C.

Teek



17889076.82

For
F.O.
University of Patanjali
F.O.
University of Patanjali

	Description of Items	Unit	Total Qty	Rates	Amount In INR
ii	Laying and fixing of 1st quality tiles on vertical surfaces over 12 mm thick cement plaster 1:3 (1 cement : 3 coarse sand) i/c grouting the joints with white cement and matching	Sqm	1182.69	✓ 198.00	✓ 234172.62
6.4	Extra for Preparing 30mm thick sub-base for receiving 1st quality tiles in floors with C.C 1:3 (1cement 3 coarse sand).	Sqm	559.78	✓ 75.00	✓ 41983.50
5.90	Extra for making moulding i/c granite polishing complete				
5.10	Half round moulding				
i	In Granite stone	Rmt	691.03	✓ 91.00	✓ 62883.73
ii	In Marble stone	Rmt	312.00	✓ 63.00	✓ 19656.00
7.0	FINISHING WORK				
7.1	12 mm thick cement plaster of mix 1:2:4 (1Cement:2 coarse: 4 fine sand) on fire side of brick wall i/c scaffolding (Internal work)	Sqm	7095.90	✓ 131.00	✓ 929562.90
7.2	15 mm thick cement plaster of mix 1:2:4 (1Cement:2 coarse: 4 fine sand) on rough side of brick wall i/c scaffolding (Internal work)	Sqm	6075.54	✓ 159.00	✓ 966010.86
7.3	6 mm thick cement plaster to ceiling R.C.C. work of mix 1:3 (1 Cement: 3 fine sand) i/c Scaffolding complete	Sqm	8800.58	✓ 124.00	✓ 1091271.92
7.4	25 mm thick double layer cement plaster consisting of 15mm under layer of Cement mortar 1:4 (1Cement:coarse sand) and second layer with mix 1:2:4 (1Cement:2 coarse: 4 fine sand)	Sqm	6456.76	✓ 209.00	✓ 1349462.84
7.5	25mm thick cement plaster of mix 1:2:4 outer walls surface & due to adding of water proofing compound	Sqm	6456.76	✓ 7.00	✓ 45197.32
7.90	Making Drip course in cement plaster 1:3 on chajjas, Balconies etc.	Rmt	158.16	✓ 21.00	✓ 3321.36
7.7	Providing and fixing 150mm wide 24 SWG G.I chicken wire mesh of size 12mm fixed with nails/neat cement paster etc. as directed at the junction of brick and RCC works.	Sqm	739.05	✓ 54.00	✓ 39908.70
7.8	12mm thick Cement plaster band upto 100mm width in cement mortar 1:4(1Cement : 4 Fine sand)	Rmt	378.32	✓ 75.00	✓ 28374.00
B	SCHEDULE ITEMS VIDE W.O:-P.Y.P (T)/H.R/W.O-U.O.P/Proj/BH-13/Dated 13/03/2020				
1.0	RCC in Wall	Cum	15.22	✓ 3443.00	✓ 52402.46
2.0	Shuttering in Wall	Sqm	173.10	✓ 278.00	✓ 48121.80
3.0	Dressing, Levelling and Compaction Work	Sqm	1634.10	✓ 6.00	✓ 9804.60
4.0	Providing & laying Koba work	Sqm	1459.02	✓ 500.00	✓ 729510.00
5.0	Extra over item 1.0 for every additional 1cm thicknees of intergral based water profing treatment in terraces balconies and sunken areas.	Sqm	4377.06	✓ 17.00	✓ 74410.02
4.0	Dry Brick bat Work all Complete.	Cum	55.79	✓ 700.00	✓ 39053.00
5.0	P/L Screeding /Rendering work	Sqm	373.80	✓ 175.00	✓ 65415.00
6.0	Fixing of Footrest	Nos	217.00	✓ 50.00	✓ 10850.00
7.0	Laying 20 mm thick Marble stone slabs in flooring, laid over 20 mm thick base of cement mortar 1:4 all complete. (Marble Stone will be supplied by client free of cost)	Sqm	354.79	✓ 475.00	✓ 168525.25
8.0	Fixing of Sink/Wash basin on counter after cutting of Counter RCC Steel bar.	Nos	28.00	✓ 300.00	✓ 8400.00
9.0	Making of Small Flower P-170	Nos	42.00	✓ 1000.00	✓ 42000.00
10.0	Making of Big Flower	Nos	29.00	✓ 1800.00	✓ 52200.00
11.0	Distempering with Aqua Lock Paint of approved brand and manufacturer to give an even shade on new work (two or more coats) over and including preparing base J.K. Birla	Sqm	21567.73	✓ 105.00	✓ 2264611.65
12.0	Khudda Packing with waterproofing in Toilet/ Shaft For Plumbing pipes at the junction of shaft .	Nos	45.00	✓ 1500.00	✓ 67500.00

Gyanam

H. Teek

	Description of Items	Unit	Total Qty	Rates	Amount In INR
3.60	Reinforcement for R.C.C. work including straightening cutting, derusting, bending, placing in position and binding all complete. (only reinforcement will be supplied by the client free of cost)				
i	Cold Twisted bars	M.T	483.12	✓ 5000.00	✓ 2415600.00
3.70	Centering & shuttering including strutting propping etc., and removal of form (at all floors and height)				
3.80	In foundation, slab & beams of rafts, base of columns, piles caps complete (mass Concrete)	Sqm	1755.90	✓ 200.00	✓ 351180.00
3.90	In lintels, beams, and bressummers (at all floors heights and depth)	Sqm	4628.66	✓ 258.00	✓ 1194194.28
3.10	In columns, pillars, piers abutments post struts buttresses, fillets etc (at all floors heights and depth)	Sqm	3307.71	✓ 278.00	✓ 919543.38
3.11	In Suspended floors, and roofs, landing, shelves, chajjas and balconies having slop up to 15 degree	Sqm	6054.52	✓ 229.00	✓ 1386485.08
3.12	In stair cases (excluding landing) except spiral stair cases	Sqm	164.20	✓ 258.00	✓ 42363.60
3.14	Extra for additional in centering, shuttering where ever required with adequate bracing, propping etc. i/e cost of de-shuttering and dedentring at all levels, over a height of 3.66 meter for every additional height of 1.2 meter of or a part there of (plan area to	Sqm	6358.64	✓ 91.00	✓ 578636.24
i	Extra height Over 3.66m	Sqm	985.88	✓ 136.00	✓ 134079.68
4.0	BRICK WORK				
4.1	Providing & laying brick work with bricks of class designating 100 in foundation and plinth with cement mortar 1:6 (1 cement :6 coarse sand)	Cum	73.51	✓ 3607.00	✓ 265150.57
4.2	Providing & laying brick work with bricks of class designating 100 in superstructure above plinth cement mortar 1:6 (1 cement :6 coarse sand)	Cum	896.38	✓ 3945.00	✓ 3536219.10
4.30	Providing & laying half brick masonry with bricks of class designating 75 in superstructure in all floors and height with cement mortar 1:4 (1 cement :4 coarse sand)	Sqm	2949.55	✓ 486.00	✓ 1433481.30
4.4	Extra over item (4.10) for supplying & placing 2 NOS. M.S. Bars 6mm dia at every third course in half brick work	Sqm	2949.55	✓ 18.00	✓ 53091.90
4.5	Extra for making tapered surface of brick masonry for steps	Sqm	137.52	✓ 45.00	✓ 6188.40
4.6	Extra for Cutting and Chamfering in Staircase Brick work	Rmt	416.00	✓ 45.00	✓ 18720.00
5.0	ROOFING & WATERPROOFING				
5.1	Providing & applying acrylic based polymer modified cementation composite coating (i.e.) (TAPECRETE / CHEMICRETE ETC) water proofing complete as per specification of manufacturer or as directed by Engineer In -	Sqm	631.99	✓ 368.00	✓ 232572.32
5.2	Providing gola 75 x 75 mm in cement concrete 1:2:4 (1 cement : cement : 2 coarse sand : 4 stone aggregate 10	Rmt	642.49	✓ 85.00	✓ 54611.65
6.0	FLOORING WORK				
6.1	20 mm thick granite in Counter top over 20 mm average thick base of cement mortar 1:4 (1 cement :4 coarse sand) laid and jointed with white cement slurry including matching colour pigment with rubbing and polishing the	Sqm	34.34	✓ 800.00	✓ 27472.00
6.2	20 mm thick granite in Stair tread and riser over 20 mm average thick base of cement mortar 1:4 (1 cement :4 coarse sand) laid and jointed with white cement slurry including	Sqm	1637.25	✓ 700.00	✓ 1146075.00
6.3	Laying 18mm to 25 mm thick kotah stone slabs in flooring, laid over 20 mm thick base of cement mortar 1:4 (1 cement	Sqm	4586.47	✓ 325.00	✓ 1490602.75
6.4	Laying and Fixing in floors 1st quality tiles over 20mm thick cement mortar 1:3 (1 cement : 3 coarse sand) including grouting the joints with white cement and matching pigment etc. all complete.				
i	Up to 300mm X 300mm Size	Sqm	258.00	✓ 200.00	✓ 51600.00
ii	Over 300mmx300mm Size	Sqm	301.78	✓ 257.00	✓ 77557.46

Gemana

K3-Tank

T. J. J.
 University of Patanjali

4174911106

	Description of Items	Unit	Total Qty	Rates	Amount In INR
13.0	Providing & applying of Asian make Apex Painting work Two coats Asian make putty work Primer/base coat white shade in double layers Two coats Apex .	Sqm	916.35	88.00	80638.80
14.0	Providing & Laying P.O.P. over Stair cases steps without polythene.	Sqm	197.12	50.00	9856.00
15.0	Providing & applying Neat cement sultry coat on plinth protection on top & vertical surface, cement provided by the client free of cost.	Nos	8.54	25.00	213.50
16.0	Dismantling / Cutting of Kota stone work	Sqm	145.92	30.00	4377.60
17.0	12mm thick Cement plaster band upto 350mm width in cement mortar 1:4(1Cement : 4 Fine sand)	Rmt	303.20	262.00	79438.40
18.0	12mm thick Cement plaster band upto 150mm width in cement mortar 1:4(1Cement : 4 Fine sand)	Rmt	412.64	112.00	46215.68
19.0	Providing & applying of Asian make Apex Painting work one coats Asian make	Sqm	916.35	17.50	16036.13
20.0	Distemping with Aqua Lock Paint of approved brand and manufacturer to give an even shade on One Coat only	Sqm	488.62	21.00	10261.02
	Total				41996148.18
	Add of CGST @ 9%				3779653.3
	Add of SGST @ 9%				3779653.3
	Grand Total				49555454.8

* Rates are O.K.

(D. Chauhan)

1st total R.A. Bill

46701765.00

Bal.

2853659.40

F.O.
University of Patanjali

University of Patanjali

For A.C.C

(Amit Chauhan)

18/07/2021

AMIT CHAUHAN
DGM-ENGINEERING

Qty Checked & Verified

SUJEET DWIVAKAR
BILLING SECTION



Empty Bag 60100 x 25 80,960/-
less D. Note dt. 16.01.21 5000/-
M 20 Grade Concrete fault 6000/-
20 Bag cement (quantity) 300 5000/-
1st bill of bill

total deduction

80,960/-
5000/-
6000/-
5000/-
96960/-

① Net Bill 5136 + 4048 + 4800 = 53615/-
39631

Tax Invoice

s NAMDEV & SONS 18/A VIVEK VIHAR COLONY, ANIPUR MORE, HARIDWAR GSTIN/UIN: 05ADQPV8476Q1Z5 State Name : Uttarakhand, Code : 05 E-Mail : namdev.sons.haridwar@gmail.com	Invoice No.	Dated
	456/NDS/2019-20	19-Feb-2020
	Delivery Note	Mode/Terms of Payment
Buyer Patanjali Yogpeeth (Trust) University Delhi Haridwar National Highway, Near Bahadradab Haridwar GSTIN/UIN : 05AABTP0560H1ZU State Name : Uttarakhand, Code : 05	Supplier's Ref.	Other Reference(s)
	1st-RA Bill	WORK CONTRACT
	Buyer's Order No.	Dated
	PYP(T)/H.R.W.O/U.O.P/PROF/BH-05	15-Feb-2018
	Despatch Document No.	Delivery Note Date
Despatched through	Destination	
Terms of Delivery		

Release ps in O.N.O. 11/05
 By A. 7.87.59
 [Signature]

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Work Contract Service Supply and Installation of Internal Electrification Work in Science Block Building of Proposed Campus At University (Details As Per Attached Annexure-A)	995461	1.0000 Jobs	13,91,466.00	Jobs		13,91,466.00
	CGST SGST Rounding Off (+/-)						1,25,231.94 1,25,231.94 118970.34
	Total		1.0000 Jobs				13,91,466.00 1,25,231.94 1,25,231.94 118970.34 ₹ 1559833.89 ₹ 16,41,930.00

Amount Chargeable (In words) **INR Sixteen Lakh Forty One Thousand Nine Hundred Thirty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	13,91,466.00	9%	1,25,231.94	9%	1,25,231.94	2,50,463.88
Total	13,91,466.00		1,25,231.94		1,25,231.94	2,50,463.88

Tax Amount (In words) **INR Two Lakh Fifty Thousand Four Hundred Sixty Three and Eighty Eight paise**

Company's PAN : ADQPV8476Q
 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 NAMDEV & SONS
 [Signature]
 Authorised Signatory

SUBJECT TO HARIDWAR JURISDICTION

This is a Computer Generated Invoice

[Signature]
 22/02/2020
AMIT CHAUHAN
 DGM-ENGINEERING



[Signature]
 F. O.
University of Patanjali F. O.
 University of Patanjali

7000000
 6219 00
 66095
 787519

Tax Invoice



M/s NAMDEV & SONS
 188/A VIVEK VIHAR COLONY,
 RANIPUR MORE, HARIDWAR
 GSTIN/UIN: 05ADQPV8476Q1Z5
 State Name : Uttarakhand, Code : 05
 E-Mail : namdev.sons.haridwar@gmail.com

ice:2003

Invoice No. 133/NDS/2021-22	Dated 8-Jul-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 2ND. RA FULL & FINAL BILL	Other Reference(s) WORK CONTRACT
Buyer's Order No. PYP(T)/H.R.W.O.U.O.P/PROF/BH-05	Dated 15-Feb-2018
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Patanjali Yogpeeth (Trust) University
 Delhi Haridwar, National Highway, Near Bahadradab
 Haridwar
 GSTIN/UIN : 05AABTP0560H1ZU
 PAN/IT No
 State Name : Uttarakhand, Code : 05

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	Work Contract Service Supply and Installation of Internal Electrification Work in Science Block Building of Proposed Campus At University (Details As Per Attached Annexure-A)	995461	18 %	1,0000 Jobs	34,82,457.70	Jobs		34,82,457.70
								3,13,421.19
								3,13,421.19
								(-0.08)
	CGST SGST Rounding Off (+/-)							
	Less							
	<i>Calculation checked by team</i>							
	<i>Adv. 155000/-</i>							
	<i>Recd. Lst. R. A. Bill 700000/-</i>							
	<i>Balance 850000/-</i>							
	<i>City checked & verified</i>							
	<i>08/07/2021</i>							
	<i>1st R. Bill.</i>							
	<i>Bill. 1321093</i>							
	<i>+18/45. 237940</i>							
	<i>1559833</i>							
	Total			1,0000 Jobs				41,09,300.00

Amount Chargeable (in words)
INR Forty One Lakh Nine Thousand Three Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995461	34,82,457.70	9%	3,13,421.19	9%	3,13,421.19	6,26,842.38
Total	34,82,457.70		3,13,421.19		3,13,421.19	6,26,842.38

Tax Amount (in words) : **INR Six Lakh Twenty Six Thousand Eight Hundred Forty Two and Thirty Eight paise Only**

Company's PAN : **ADQPV8476Q**

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

Customer's Seal and Signature : *[Signature]*

Company's Bank Details :
 Bank Name : Punjab National Bank
 A/c No. : 08285011000832
 Branch & IFS Code : Ranipur More Haridwar & PIN: 0082810

Prepared by : *[Signature]*
 Verified by : *[Signature]*

University of Patanjali
 HARIWAR

19/07/2021

for M/s NAMDEV & SONS

Tax Invoice



M/s NAMDEV & SONS
 188/A VIVEK VIHAR COLONY,
 RANIPUR MORE, HARIDWAR
 GSTIN/UIN: 05ADQPV8476Q1Z5
 State Name : Uttarakhand, Code : 05
 E-Mail : namdev.sons.haridwar@gmail.com

Invoice No 229/NDS/2021-22	Dated 13-Sep-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref. <i>PYPD</i> <i>H.R/W.O-U.O.P/PROJ</i>	Other Reference(s) WORK CONTRACT
Buyer's Order No <i>BH-08</i>	Dated <i>10/09/21</i>
Despatch Document No	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Patanjali Yogpeeth (Trust) University
 Delhi Haridwar National Highway, Near Bahadrad
 Haridwar
 GSTIN/UIN : 05AABTP0560H1ZU
 PAN/IT No
 State Name : Uttarakhand, Code : 05

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	Work Contract Service Supply and Installation of Internal Electrification Additional Work of Science Block Building at Proposed Campus (University) (Details As Per Attached Annexure-A)	995461	1.0000 Jobs	1,83,585.14	Jobs		1,83,585.14
	CGST SGST Rounding Off (+/-)						16,522.66 16,522.66 (-).0.46
	Less						
	Total		1.0000 Jobs				2,16,630.00

UOP
Rate as per W.O. No. BH-08
Page No. 205614
Chauhan
22/09/2021

Calculation checked
1/10/21
CSOJEEET DIWARAR
Qty checked & verified
18/09/2021

Amount Chargeable (in words)
INR Two Lakh Sixteen Thousand Six Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995461	1,83,585.14	9%	16,522.66	9%	16,522.66	33,045.32
Total	1,83,585.14		16,522.66		16,522.66	33,045.32

Tax Amount (in words) : **INR Thirty Three Thousand Forty Five and Thirty Two paise Only**

Company's PAN : **ADQPV8476Q**

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 : Punjab National Bank
 A/c No : 08285011000832
 Branch & IFS Code : Ahmedpur, Haridwar & PUNJ0148600

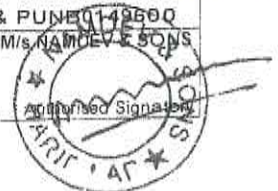
Fm
F.O.
University of Patanjali
University of Patanjali

Customer's Seal and Signature

Prepared by : _____ Verified by : _____

SUBJECT TO HARIDWAR JURISDICTION

This is a Computer Generated Invoice.



TAX INVOICE

LUCKY FABRICATORS

Mob.: 7037067786

Add.: Mohalla Paondhol, Eidgah Road, Jwalapur, Haridwar (U.K.)

GST IN. 05BVCPA2012G1ZJ

PAN - BVCPA2012G

STATE CODE- 05 UTTARAKHAND

Patanjali Vg9 Deeth (Trust) U.O.P
Kitchen Dining Admin Block Science Block

Invoice No.: 202

State: Uttarakhand Code- 05

Date: 24-10-2020

Party GST No. 05AABTP0560H1ZU State Uttarakhand Code 05

PAN P.O.No. P/PTM/MR/120-10/PAI/84-09 Date 14-07-2020

Sr. No.	PARTICULARS	HSN / SAC Code	Qty.	Rate	AMOUNT
1	M/S Work		6560.00		Rs. 602725.36 P.
2	Polycarbonate Sheet	32L	41800	76-1	472690.36
3	Aluminium Channel	32L	2021.70	80-1	511830.84
4	Barli Tali	32L	771.11	74-1	498560.00
				45-1	324404.80
					266020.80
					493056.80
					334402.-
					149605.80
					158246.04
					34699.95
					34754.85
					1017267/-

Rate as per 100 and 807.07
 Pay A. 440931
 Rate O.K.
 (R. D. Chauhan)
 Retat Sleema
 11/11/2020

Mode of Transport.....
 Motor Vehicle Regn No.....
 Total Invoice Value (in words) *Fourteen Lakh Sevenhundred*
Thousand Forty Eight Rupees Only 1200375
 Grand Total 147048.48

Certified that the particulars given above are true & correct & the amount indicated represent the price actually checked & that there is no flow of additional consideration directly or indirectly from the buyer to the seller.
 Subject to Haridwar Jurisdiction
 Interest @ 18% will be charged if the bills are not paid within 15 days
 E. & O.E.
 Las. 70500.73/m 317267/- full delivered
 2300
 this order.
 6200
 R. D. Chauhan
 11/11/2020
 Las. 70500.73/m 317267/-
 440931/-

LUCKY FABRICATORS
 F.O. *Taru*
 University of Patanjali
 University of Patanjali

TAX INVOICE

LUCKY FABRICATORS

Mob.: 7037067786

Add.: Mohalla Paonchoi, Eidgah Road, Jwalapur, Haridwar (U.K.)

GST IN. 05BVCPA2012G1ZJ

PAN - BVCPA2012G

STATE CODE- 05 UTTARAKHAND

M/s. Patanjali Yog Peeth (Trust)
Yoga Science Block U.D.P Haridwar

Invoice No.: 181

State: Uttarakhand

Code- 05

Date: 16-03-2020

Party GST No. 05AABTP050H1ZU State Uttarakhand Code 05

PAN..... P.O.No. PPTG/HRWD-UDP/Prj/181-09 Date 10-12-2019

Sr. No.	PARTICULARS	HSN / SAC Code	Qty.	Rate	AMOUNT
			15688.50		Rs. 1143753.36
1.	Fabrication & Erection of MS Structure	Kg	15974.00	76	1214028.56
	Ridge Sheet	Rmt	182.7	260	47502.00
3.	Polycarbonate Sheet	Sqft	6975.59	88	618816.00
4.	Aluminium Channel	Rct	2714	74	201020.70
5.	MS Barli Jali	Sqft	2599.51	45	116977.95
			2587.55		116439.00
					2170727.00
					2173034.53

Rate as per W.O. No. BH/03
Pay B. 946213
1/3 Foot
Vertical As Per Site
 SUJEET DINKAR
 CIVIL ENGINEER

R. Chauhan
 18/03/2020
 AMIT CHAUHAN
 ENGINEERING

Mode of Transport.....
 Motor Vehicle Regn No. 195365
 Total Invoice Value (in words) Twenty Five Lakh Ninety Four Thousand Fourty Seven Rupees Only

Total	2173034.53
CGST.....9.....%	195573.10
SGST.....9.....%	195573.10
IGST.....%	195365
Freight	195365
Other Charges	2564180.75
Grand Total	2594047.28

- Certified that the particulars given above are true & correct & the amount indicated represent the price actually checked & that there is no flow of additional consideration directly OR indirectly from the buyer
- Subject to Haridwar Jurisdiction
- Interest @ 18% will be charged if the bills are not paid within 15 days
- E. & O.E.

LUCKY FABRICATORS
 2561457.00
 600000.00
 900000.00
 108536.00
 6708.00
 946213
 Auth. Sign



Im
 F.O. *Jain*
 University of Patanjali
 University of Patanjali

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Aum Telesolutions 2020-21
Near Raj Mandir Showroom
Opp. Oil Mill Modnagar
Plot No. 7 Sri Nagar Colony,
Krishna Nagar, Modinagar - (U.P.)
GSTIN/UIN: 09AQCPP4714C1Z2
State Name : Uttar Pradesh, Code : 09
E-Mail : aumtelesolutions@gmail.com

Invoice No. AUM/85/2020-21	e-Way Bill No. 431165764474	Dated 26-Feb-2021
Delivery Note	Mode/Terms of Payment Bank Payment	
Supplier's Ref. 64/2020-21	Other Reference(s) Yoga Science	
Buyer's Order No.	Dated	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

Buyer
University of Patanjali (Run by:- Patanjali Yogpeeth (Trust))
Patanjali Yogpeeth, Delhi-Haridwar National Highway
Near Bahadrad, Haridwar- 249405.
GSTIN/UIN : 05AABTP0560H1ZU
State Name : Uttarakhand, Code : 05

*Rate as per P.O. No. Email of
Pay B 34254*

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	JBL Party Speaker Box 1000 LJ0002324, LJ0002115 LJ0001698, LJ0001860	8518	18 %	4 Nos	78,500.00	Nos	3,14,000.00
2	Shure Cordless Mic With Two Handset SVX 288/PG58 3TC13689292	8518	18 %	1 Nos	46,500.00	Nos	46,500.00
3	Small Stand with Base	8518	18 %	1 Nos	1,550.00	Nos	1,550.00
4	Installation & Configuration	8529	18 %	4 Nos	1,500.00	Nos	6,000.00
							3,68,050.00
OUTPUT IGST @ 18%							66,249.00
Total							10 Nos ₹ 4,34,299.00

UNIVERSITY OF PATANJALI
GATE-1
S. No. U233
Challan No. AUM/85/2020-21
Dated 27/02/21
Shift Day Shift
Sign. of Secy

*Reenelatu-08
195, 196, 196
P- UOP/H2 (2017-21)
Anuj Kumar
27/02/21*

Amount Chargeable (In words) **INR Four Lakh Thirty Four Thousand Two Hundred Ninety Nine Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8518	3,62,050.00	18%	65,169.00	65,169.00
8529	6,000.00	18%	1,080.00	1,080.00
Total	3,68,050.00		66,249.00	66,249.00

Tax Amount (In words) : **INR Sixty Six Thousand Two Hundred Forty Nine Only**

ANUJ KUMAR
(Store Keeper)
Project : UNIVERSITY OF PATANJALI
Bahadrad, Haridwar

Company's PAN : **AQCPP4714C**
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 : **INDIAN BANK (CA) A/c**
A/c No. : **50391725224**
Branch & IFS Code : **RAILWAY ROAD, MODNAGAR, DIST. GHAZIABAD, UTTAR PRADESH & IIB000M74**

Customer's Seal and Signature
Authorized Signatory
Prop./Auth. Sign



Signature
F.O.

Signature
F.O.

*400,000.00
45.4
34254.00*

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Aum Telesolutions 2021-22
 Near Raj Mandir Showroom
 Opp Oil Mil Modinagar
 Plot No 7 Sri Nagar Colony,
 Krishna Nagar, Modinagar - (U.P.)
 State Name Uttar Pradesh, Code 09
 E-Mail : aumtelesolutions@gmail.com

Invoice No. **AUM/124/2021-22**
 Delivery Note
 Reference No. & Date **131/2021-22 dt. 20-Jan-22**
 Buyer's Order No. **131/2021-22**
 Dispatch Doc No.
 Dispatched through
 Terms of Delivery

Dated **20-Jan-22**
 Mode/Terms of Payment **Bank Payment**
 Other References **Faculty of Naturotherapi**
 Dated **17-Jan-22**
 Delivery Note Date
 Destination

Buyer (Bill to)
University of Patanjali (Run by:- Patanjali Yogpeeth (Trust))
 Patanjali Yogpeeth, Delhi-Haridwar National Highway
 Near Bahadrabad, Haridwar- 249405
 GSTIN/UIN **05AABTP0560H1ZU**
 State Name **Uttarakhand, Code 05**

Rak as per P.O. No. - Enul-01
Payk. 90450/-

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	EPSON Projector Lampbased Projector X8VC1500105, X8VC1500215	85286900	2 Nos	1,49,500.00	Nos	2,99,000.00
2	Heavy Duty Ceiling Mount Kit	8529	2 Nos	3,500.00	Nos	7,000.00
3	HDMI 20 Mtr	8544	2 Nos	16,500.00	Nos	33,000.00
4	Installation Charge	9987				9,000.00
						3,48,000.00
	OUTPUT IGST @ 18%			18 %		8,820.00
	OUTPUT IGST @ 28%			28 %		83,720.00
	Total		6 Nos			4,40,540.00

Amount Chargeable (in words)

INR Four Lakh Forty Thousand Five Hundred Forty Only

Send HSN/SAC of
 138, 132, 131
 JE, (21-22)
 Anuj Kumar

Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
2,99,000.00	28%	83,720.00	83,720.00
7,000.00	18%	1,260.00	1,260.00
33,000.00	18%	5,940.00	5,940.00
9,000.00	18%	1,620.00	1,620.00
Total		92,540.00	92,540.00

350,000.00
 9000
 90450.00

Tax Amount (in words) : INR Ninety Two Thousand Five Hundred Forty Only

Remarks
 P.Y.P. (I)/H.R./P.O./U.O.P.-Proj./E-mail-01, Dated:- 18/01/2022

Company's PAN : AQCPP4714C

Declaration

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

Customer's Seal and Signature

UNIVERSITY OF PATANJALI
 Date: 20/01/2022
 A/c Holder's Name: Aum Telesolutions
 Bank Name: INDIAN BANK (CA) A/C
 Branch: IES Code: 50391725224
 RAILWAY ROAD, MODINAGAR, DIST. GHAZIABAD, UTTAR PRADESH & IDIR000M724

ANUJ KUMAR
 (Store Keeper)

UNIVERSITY OF PATANJALI
 Bahadrabad, Haridwar
 This is a Computer Generated Invoice

for Aum Telesolutions 2021-22

For AUM Telesolutions

Authorised Signatory

Prop./Auth. Sign.

University of Patanjali

University of Patanjali O.

University of Patanjali

University of Patanjali
Estb. by- Patanjali Yogpeeth Trust (Regd) Delhi
Office- Maharishi Dayanand Gram
Delhi Hardwar National High Way
Near Bahadradab , Hardwar

Journal Voucher

No. : 2893

Dated : 22-Jan-21

Particulars	Debit	Credit
CONSTRUCTION WORK -UNIVERSITY <i>Dr</i>	27,56,729.00	
To SECURITY (SECURITY 5% ON AMT, 2418381/-)		1,20,920.00
To T.D.S. on Contractor (TDS 0.75% ON AMT. 2418381/-)		18,138.00
To ALPHA CONSTRUCTION COMPANY		26,17,671.00
	RRs 27,56,729.00	RRs 27,56,729.00

On Account of :

11th & FINAL BILL NO. 2017-18/11 DT. 16.1.21 FOR CIVIL CONSTRUCTION WORK OF SCIENCE BLOCK AT UOP FINAL BILL AMOUNT 2853689/- LESS EMPTY BAG OF CEMENT NO. OF 40480/-@2/-= 80960/- , LESS G GRADE CONCRETE FAILED 20 BAG CEMENT & WESTAGE OF FILES 16000/





Authorised Signatory

University of Patanjali
 Estb. by- Patanjali Yogpeeth Trust (Regd) Delhi
 Office- Maharishi Dayanand Gram
 Delhi Hardwar National High Way
 Near Bahadrabad , Hardwar

Journal Voucher

No. : 3114

Dated : 22-Feb-20

Particulars		Debit	Credit
ELECTRIC FITING & INSTALLATION	<i>Dr</i>	15,59,833.00	
To T.D.S. on Contractor (TDS DEDUCT 621892@1%=6219/-)			6,219.00
To SECURITY (SECURITY DEDUCT 1321892.7@5%=66095/-)			66,095.00
To NAMDEV & SONS			14,87,519.00
		RRs 15,59,833.00	RRs 15,59,833.00

On Account of :

BILL NO-456/NDS/2019-20 DT-19.02.20 FOR SUPPLY AND INSTALLATION OF INTERNAL ELECTRIFICATION WORK IN SCIENCE BLOCK BUILDING OF PROPOSED CAMPUS OF UNIVERSITY



Authorised Signatory

University of Patanjali

Estb. by- Patanjali Yogpeeth Trust (Regd) Delhi
Office- Maharishi Dayanand Gram
Delhi Hardwar National High Way
Near Bahadrabad , Hardwar

Journal Voucher

No. : 369

Dated : 20-Jul-21

Particulars	Debit	Credit
ELECTRIC FITING & INSTALLATION <i>Dr</i>	25,49,466.00	
To SECURITY (SECURITY 5% ON AMT. 2160564/-)		1,08,028.00
To T.D.S. on Contractor (TDS 1% ON AMT. 1310564/-)		13,106.00
To NAMDEV & SONS		24,28,332.00
	RRs 25,49,466.00	RRs 25,49,466.00

On Account of :

2nd & FINAL BILL NO. 133/NDS/2021-22 DT. 8.7.21 FOR
INTERNAL ELECTRIFICATION WORK SCIENCE BLOCK
PROPOSED AT UOP



Authorised Signatory

University of Patanjali
Estb. by- Patanjali Yogpeeth Trust (Regd) Delhi
Office- Maharishi Dayanand Gram
Delhi Hardwar National High Way
Near Bahadrabad , Hardwar

Journal Voucher

No. : 753

Dated : 28-Sep-21

Particulars	Debit	Credit
EXTERNAL ELECTRIC FITING & INSTALLATION <i>Dr</i>	2,16,630.00	
To T.D.S. on Contractor (1% TDS ON AMT.183585/-)		1,836.00
To SECURITY (5% SECURITY ON AMT.183585/-)		9,180.00
To NAMDEV & SONS		2,05,614.00
	RRs 2,16,630.00	RRs 2,16,630.00

On Account of :

BILL NO.229/NDS/2021-22,DT.13.09.21 FOR SUPPLY &
INSTALLATION OF INTERNAL ELECTRIFICATION WORK
AT SCIENCE BLOCK OF U.O.P.



Authorised Signatory

University of Patanjali
Estb. by- Patanjali Yogpeeth Trust (Regd) Delhi
Office- Maharishi Dayanand Gram
Delhi Hardwar National High Way
Near Bahadradab , Hardwar

Journal Voucher

No. : 2518

Dated : 12-Nov-20

Particulars	Debit	Credit
Fabrication & Erection of M.S. Structure <i>Dr</i>	12,00,375.00	
To SECURITY (SECURITY 5% ON AMT.1017267/-)		50,864.00
To T.D.S. on Contractor (tds on Rs. 317267/- @.75%)		2,380.00
To Lucky Fabricators		11,47,131.00
RRs 12,00,375.00	RRs 12,00,375.00	

On Account of :

BILL NO. 202 DT. 24.10.20 FOR M S WORK 6560 KG @76/
-, PALYCAR BONATE SHEET-418003FT@80/-,
ALUMINIUM CHANNEL -2021.70 RFT @74/-, BARFI JALI
-771.11 FT @45/- WORK AT YOGA SCIENCE BLOCK,
UOP.



Authorised Signatory

University of Patanjali
Estb. by- Patanjali Yogpeeth Trust (Regd) Delhi
Office- Maharishi Dayanand Gram
Delhi Hardwar National High Way
Near Bahadrabad , Hardwar

Journal Voucher

No. : **3279**

Dated : **20-Mar-20**

Particulars	Debit	Credit
Fabrication & Erection of M.S. Structure <i>Dr</i>	25,61,457.00	
To T.D.S. on Contractor (TDS DEDUCT 670727@1%=6708/-)		6,708.00
To SECURITY (SECURITY DEDUCT 2170727@5%=108536/-)		1,08,536.00
To Lucky Fabricators		24,46,213.00
	RRs 25,61,457.00	RRs 25,61,457.00

On Account of :

BILL NO-181 DT-16.03.2020 FOR FABRICATION & ERECTION OF MA STRUCTURE, RIDGE SHEET, POLYCARBORATE SHEET, ALUMINIUM CHANNEL, MS BARFI JALI (SCIENCE BLOCK)



Authorised Signatory

University of Patanjali

Estb. by- Patanjali Yogpeeth Trust (Regd) Delhi
Office- Maharishi Dayanand Gram
Delhi Hardwar National High Way
Near Bahadrabad , Hardwar

Journal Voucher

No. : 3206

Dated : 16-Mar-21

Particulars	Debit	Credit
MUSIC EQUIPMENT <i>Dr</i>	4,34,299.00	
To TDS ON CONTRACTOR (TDS 0.75% ON AMT. 6000/-)		45.00
To AUM TELESOLUTIONS		4,34,254.00
	Rs 4,34,299.00	Rs 4,34,299.00

On Account of :

BILL NO. AUM/85/2020-21
DT. 26..2.21 FOR JBL
PARTY SPEAKER ,
SHURE CORDLESS MIC ,
SMALL STAND WITH
BASE, AT ADMIN &
SCIENCE BLOCK UOP

Authorised Signatory



University of Patanjali
Estb. by- Patanjali Yogpeeth Trust (Regd) Delhi
Office- Maharishi Dayanand Gram
Delhi Hardwar National High Way
Near Bahadrabad , Hardwar
State Name : Uttarakhand, Code : 05

Journal Voucher

No. : 1295

Dated : 8-Feb-22

Particulars	Debit	Credit
Projector (New Premises) <i>Dr</i>	4,40,540.00	
<i>To</i> TDS ON CONTRACTOR (1% TDS ON AMT.9000/-)		90.00
<i>To</i> AUM TELESOLUTIONS		4,40,450.00
	Rs 4,40,540.00	Rs 4,40,540.00

On Account of :

BILL NO.AUM/124/2021-22,
DT.20.01.22 FOR EPSON
PROJECTOR,CEILING
MOUNT KIT,HDMI &
INSTALLATION CHARGE
AT U.O.P.

Authorised Signatory

