



UNIVERSITY
GWALIOR • MP • INDIA

“ CELEBRATING DREAMS ”

Criteria 7	Institutional Values and Best Practices
Key Indicator - 7.1	Institutional Values and Social Responsibilities
	Environmental Consciousness and Sustainability
7.1.2	The Institution has facilities for alternate sources of energy and energy conservation measures Bills

Index of Bills

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LEDGER REPORT OF LED

Itm Ledger Report

SN	Date	DEPARTMENT/VENDOR NAME	IN QTY.	OUT QTY.	UOM	CLO. BALANCE	INDENT NO. / BILL NO.	RATE	MATERIAL ID / GATE ENTRY NO. REG. NO.
1	2019-11-29	ARADHANA HARDWARE,PAINTS & ELECTRICALS	10	-	PCS	10	998	54900 (5490 per PCS)	GOI291119419 429 29.11.2019 A-1785/27.11.2019
2	2019-12-09	STORE TURARI	-	10		0	I.V.395 (SPORTS RECD.VIMAL SHARMA)		MOUT101219622 622
3	2021-10-01	NAYAK ENTERPRISES	8	-	PCS	8	1367 (FOR HOSPITAL WORK)	25600 (3200 per PCS)	327 01.10.2021 A-3410/30.09.2021 327 01.10.2021 A-3410/30.09.2021
4	2021-10-02	FABRICATION	-	8		0	169/23 (FOR HOSPITAL WORK)		MOUT0210211992 1992
5	2021-11-09	NAYAK ENTERPRISES	6	-	PCS	6	1401 (FOR HOSPITAL WORK)	19800 (3300 per PCS)	461 09.11.2021 A-3594/29.10.2021
6	2021-11-19	ELECTRICAL DEPARTMENT	-	6		0	169/41 (FOR HOSPITAL WORK)		MOUT1911212137 2137
7	2021-11-22	NAYAK ENTERPRISES	2	-	PCS	2	1417 (FOR HOSPITAL)	6600 (3300 per PCS)	516` 22.11.2021 A-3687/21.11.2021
8	2021-11-25	ELECTRICAL DEPARTMENT	-	2		0	169/47 (FOR HOSPITAL)		MOUT2511212177 2177
9	2022-07-29	NAYAK ENTERPRISES	2	-	PCS	2	1691 FOR HOSPITAL	6800 (3400 per PCS)	333 29.07.2022 A-4618/28.07.2022
10	2022-08-01	HOSPITAL - ITM	-	2		0	170/83		MOUT0108223204 3204
11	2022-11-18	NAYAK ENTERPRISES	7	-	PCS	7	1758 FOR CONVOCATION 2022 GOI AND G.H.01 WORK	26670 (3810 per PCS)	616 18.11.2022 A-5019/18.11.2022
12	2022-11-22	ELECTRICAL DEPARTMENT	-	7		0	179/68 FOR CONVOCATION 2022		MOUT2211223647 3647
13	2023-02-13	NAYAK ENTERPRISES	9	-	PCS	9	1801	31500 (3500 per PCS)	822 13.02.2023 A-5279/11.02.2023
14	2023-02-16	ELECTRICAL DEPARTMENT	-	9		0	179/87 for goi campus		MOUT1602233961 3961

Itm Ledger Report

SN	Date	DEPARTMENT/VENDOR NAME	IN QTY.	OUT QTY.	UOM	CLO. BALANCE	INDENT NO. / BILL NO.	RATE	MATERIAL ID / GATE ENTRY NO. REG. NO.
1	2019-11-29	ARADHANA HARDWARE,PAINTS & ELECTRICALS	10	-	PCS	10	998	54900 (5490 per PCS)	GOI291119419 429 29.11.2019 A-1785/27.11.2019
2	2019-12-09	STORE TURARI	-	10		0	I.V.395 (SPORTS RECD.VIMAL SHARMA)		MOUT101219622 622
3	2021-10-01	NAYAK ENTERPRISES	8	-	PCS	8	1367 (FOR HOSPITAL WORK)	25600 (3200 per PCS)	327 01.10.2021 A-3410/30.09.2021 327 01.10.2021 A-3410/30.09.2021
4	2021-10-02	FABRICATION	-	8		0	169/23 (FOR HOSPITAL WORK)		MOUT0210211992 1992
5	2021-11-09	NAYAK ENTERPRISES	6	-	PCS	6	1401 (FOR HOSPITAL WORK)	19800 (3300 per PCS)	461 09.11.2021 A-3594/29.10.2021
6	2021-11-19	ELECTRICAL DEPARTMENT	-	6		0	169/41 (FOR HOSPITAL WORK)		MOUT1911212137 2137
7	2021-11-22	NAYAK ENTERPRISES	2	-	PCS	2	1417 (FOR HOSPITAL)	6600 (3300 per PCS)	516` 22.11.2021 A-3687/21.11.2021
8	2021-11-25	ELECTRICAL DEPARTMENT	-	2		0	169/47 (FOR HOSPITAL)		MOUT2511212177 2177
9	2022-07-29	NAYAK ENTERPRISES	2	-	PCS	2	1691 FOR HOSPITAL	6800 (3400 per PCS)	333 29.07.2022 A-4618/28.07.2022
10	2022-08-01	HOSPITAL - ITM	-	2		0	170/83		MOUT0108223204 3204
11	2022-11-18	NAYAK ENTERPRISES	7	-	PCS	7	1758 FOR CONVOCATION 2022 GOI AND G.H.01 WORK	26670 (3810 per PCS)	616 18.11.2022 A-5019/18.11.2022
12	2022-11-22	ELECTRICAL DEPARTMENT	-	7		0	179/68 FOR CONVOCATION 2022		MOUT2211223647 3647
13	2023-02-13	NAYAK ENTERPRISES	9	-	PCS	9	1801	31500 (3500 per PCS)	822 13.02.2023 A-5279/11.02.2023
14	2023-02-16	ELECTRICAL DEPARTMENT	-	9		0	179/87 for goi campus		MOUT1602233961 3961

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SN	Date	DEPARTMENT/ VENDOR NAME	IN QTY.	OUT QTY.	UOM	CLO. BALANCE	INDENT NO. / BILL NO.	RATE	MATERIAL ID / GATE ENTRY NO. REG. NO.
1	2019-07-09	ELECTRICAL DEPARTMENT	-	10		50	134/58		MOUT31071944 44
2	2019-07-16	ELECTRICAL DEPARTMENT	-	20		30	134/61		MOUT31071969 69
3	2019-07-20	NAYAK ENTERPRISES	80	-	PCS	110	696	6320 (79 per PCS)	GOI29071962
4	2019-07-26	ELECTRICAL DEPARTMENT	-	80		30	134/67		MOUT020819103 103
5	2019-07-30	ELECTRICAL DEPARTMENT	-	20		10	134/71		MOUT020819117 117
6	2019-08-10	ELECTRICAL DEPARTMENT	-	5		5	134/74		MOUT190819172 172
7	2019-08-17	ELECTRICAL DEPARTMENT	-	5		0	134/79		MOUT190819180 180
8	2019-09-12	NAYAK ENTERPRISES	150	-	PCS	150	775	11850 (79 per PCS)	GOI110919232 265 12.09.2019 A-1544/11.09.2019
9	2019-09-12	ELECTRICAL DEPARTMENT	-	100		50	134/82		MOUT120919305 305
10	2019-09-20	NAYAK ENTERPRISES	20	-	PCS	70	791	1580 (79 per PCS)	GOI200919262 288 20.09.2019 A-1580/19.09.2019
11	2019-09-20	ELECTRICAL DEPARTMENT	-	20		50	134/85		MOUT041119485 485
12	2019-10-02	ELECTRICAL DEPARTMENT	-	10		40	134/89		MOUT021019398 398
13	2019-10-18	ELECTRICAL DEPARTMENT	-	10		30	134/97		MOUT221019438 438
14	2019-10-31	ELECTRICAL DEPARTMENT	-	10		20	134/98		MOUT311019464 464
15	2019-11-05	ELECTRICAL DEPARTMENT	-	10		10	148/2		MOUT041119484 484
16	2019-11-13	ELECTRICAL	-	10		0	148/6		MOUT131119511 511

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		DEPARTMENT							
17	2019-11-29	NAYAK ENTERPRISES	50	-	PCS	50	883	3750 (75 per PCS)	GOI291119414 424 29.11.2019 A-1794/27.11.2019
18	2019-11-29	ELECTRICAL DEPARTMENT	-	50		0	148/9 FOR CONVOCATION 2019		MOUT291119587 587
19	2019-12-19	PUJA TRADERS	12	-	PCS	12	00	1440 (120 per PCS)	GOI191219486 487 19.12.2019 A-1891/19.12.2019
20	2019-12-19	ELECTRICAL DEPARTMENT	-	12		0	148/16		MOUT191219669 669
21	2020-01-11	SWASTIK PIPE & TUBES	50	-	PCS	50	948	3750 (75 per PCS)	GOI120120549 541 11.01.2020 A-1960/10.01.2020
22	2020-01-14	ELECTRICAL DEPARTMENT	-	50		0	148/24		MOUT130120783 783
23	2020-07-24	NAYAK ENTERPRISES	100	-	PCS	100	1166 (Boys hostel Nalanda,Kaberi,Narmada)	7500 (75 per PCS)	GOI240720800 74 24.07.2020 A-2270/11.06.2020
24	2020-07-24	HOSTEL BOYS	-	100		0	37/90 (HOSTEL- KABERI,NARMADA,NALANDA)		MOUT2407201138 1138
25	2020-09-04	NAYAK ENTERPRISES	20	-	PCS	20	1204	1400 (70 per PCS)	GOI030920851 122 04.09.2020 A-2404/03.09.2020
26	2020-09-28	ELECTRICAL DEPARTMENT	-	7		13	148/55		MOUT2809201229 1229
27	2020-09-29	ELECTRICAL DEPARTMENT	-	13		0	148/57		MOUT2909201230 1230
28	2021-01-04	NAYAK ENTERPRISES	40	-	PCS	40	1069	3000 (75 per PCS)	GOI040121995 264 04.01.2021 A-2705/04.01.2021
29	2021-01-05	ELECTRICAL DEPARTMENT	-	40		0	148/70		MOUT0501211372 1372
30	2021-01-08	ACCOUNT DEPARTMENT	-	5		-5	I.V.429		MOUT0701211380 1380
31	2021-01-09	NAYAK ENTERPRISES	5	-	PCS	0	1078	375 (75)	GOI0801211006 275

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								per PCS)	09.01.2021 A-2718/08.01.2021
32	2021-03-12	NAYAK ENTERPRISES	100	-	PCS	100	1136 (FOR OLD & NEW GIRLS HOSTEL REP. & MAIN	7500 (75 per PCS)	GOI1203211106 370 12.03.2021 A-2837/10.03.2021
33	2021-03-12	ELECTRICAL DEPARTMENT	-	100		0	148/81 (FOR OLD & NEW GIRLS HOSTEL)		MOUT1403211535 1535
34	2021-04-16	NAYAK ENTERPRISES	50	-	PCS	50	1275	3750 (75 per PCS)	GOI1604211171 26 15.04.2021 A-3041/13.04.2021
35	2021-04-17	ELECTRICAL DEPARTMENT	-	50		0	148/88 (FOR MESS,NEWTON & IT BLOCK,ELECTRICAL)		MOUT1604211637 1637
36	2021-09-09	NAYAK ENTERPRISES	6	-	PCS	6	1339 (FOR MD OFFICE VSB BLOCK)	450 (75 per PCS)	GOI0809211383 234 09.09.2021 A-3297/08.09.2021
37	2021-09-09	ELECTRICAL DEPARTMENT	-	6		0	169/8 (FOR MD OFFICE & GOI CAMPUS)		MOUT0909211889 1889
38	2021-09-24	NAYAK ENTERPRISES	17	-	PCS	17	1350 (FOR HOSPITAL WORK) JK SINGH	1275 (75 per PCS)	GOI2509211445 283 24.09.2021 A-3359/22.09.2021
39	2021-09-27	ELECTRICAL DEPARTMENT	-	17		0	169/16 (FOR HOSPITAL WORK)		MOUT2709211963 1963
40	2021-10-19	NAYAK ENTERPRISES	20	-	PCS	20	1380 (FOR HOSPITAL PURPOSE)	1300 (65 per PCS)	363 19.10.2021 A-3473/12.10.2021
41	2021-10-21	ELECTRICAL DEPARTMENT	-	20		0	169/33 (FOR HOSPITAL WORK)		MOUT2110212038 2038
42	2021-10-22	NAYAK ENTERPRISES	20	-	PCS	20	1371 (FOR HOSPITAL PURPOSE)	1300 (65 per PCS)	399 22.10.2021 A-3516/19.10.2021
43	2021-10-26	ELECTRICAL DEPARTMENT	-	20		0	169/36 (For HOSPITAL)		MOUT2610212050 2050
44	2021-11-09	NAYAK ENTERPRISES	20	-	PCS	20	1401 (FOR HOSPITAL WORK)	1500 (75 per PCS)	461 09.11.2021 A-3594/29.10.2021
45	2021-11-09	NAYAK ENTERPRISES	15	-	PCS	35	1405 (FOR GOI CAMPUS)	1125 (75 per PCS)	465 09.11.2021 A-3637/04.11.2021
46	2021-11-19	ELECTRICAL	-	20		15	169/41 (FOR HOSPITAL WORK)		MOUT1911212137 2137

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		DEPARTMENT							
47	2021-11-19	ELECTRICAL DEPARTMENT	-	15		0	169/42 (FOR HOSPITAL & GOI CAMPUS STREET LIGHT)		MOUT1911212138 2138
48	2021-11-22	NAYAK ENTERPRISES	50	-	PCS	50	1413 (FOR GOI CAMPUS)	3750 (75 per PCS)	518 22.11.2021 A-3692/22.11.2021
49	2021-11-25	ELECTRICAL DEPARTMENT	-	50		0	169/48 (FOR GOI CAMPUS)		MOUT2511212178 2178
50	2021-12-24	NAYAK ENTERPRISES	50	-	PCS	50	1456 (FOR HOSPITAL DOOR MATTERY WORK)	3750 (75 per PCS)	618 24.12.2021 A-3802/23.12.2021
51	2021-12-29	ELECTRICAL DEPARTMENT	-	50		0	169/61 FOR HOSPITAL		MOUT2912212315 2315
52	2022-01-07	NAYAK ENTERPRISES	20	-	PCS	20	1474 FOR NEWTON BLOCK	1500 (75 per PCS)	663 07.01.2022 A-3853/06.01.2022
53	2022-01-08	ELECTRICAL DEPARTMENT	-	20		0	169/71 FOR NEWTON BLOCK		MOUT0801222356 2356
54	2022-03-30	NAYAK ENTERPRISES	5	-	PCS	5	1545 FOR MAXWELL	350 (70 per PCS)	889 30.03.2022 A-4122/26.03.2022
55	2022-03-31	NAYAK ENTERPRISES	3	-	PCS	8	1549 FOR BOYS HOSTEL MAINTT. WORK	225 (75 per PCS)	898 31.03.2022 A-4137/30.03.2022
56	2022-03-31	ELECTRICAL DEPARTMENT	-	5		3	169/95 for maxwell		MOUT3103222675 2675
57	2022-04-06	NAYAK ENTERPRISES	10	-	PCS	13	1558 FOR NAAD PROGRAME	850 (85 per PCS)	3 06.04.2022 A-4166/02.04.2022
58	2022-04-12	ELECTRICAL DEPARTMENT	-	10		3	169/96 FOR ALL GOI CAMPUS MAINTT. WORK		MOUT1204222712 2712
59	2022-04-12	CIVIL/CONSTRUCTION DEPARTMENT	-	3		0	153/90 FOR ALL CAMPUS & BOYS HOSTEL LIGHT WORK		MOUT1204222736 2736
60	2022-07-11	NAYAK ENTERPRISES	50	-	PCS	50	1670 FOR BOYS HOSTEL REQ. BY ARPIT SIR	3750 (75 per PCS)	263 11.07.2022 A-4554/11.07.2022
61	2022-07-13	ELECTRICAL DEPARTMENT	-	50		0	172/6 FOR BOYS HOSTEL		MOUT1307223110 3110
62	2022-08-08	NAYAK ENTERPRISES	100	-	PCS	100	1698	7500 (75 per PCS)	363 A 08.08.2022 A-4650/05.08.2022
63	2022-08-23	ELECTRICAL DEPARTMENT	-	100		0	179/45 FOR NEW GIRLS HOSTEL		MOUT2308223285 3285

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64	2022-10-07	NAYAK ENTERPRISES	24	-	PCS	24	1736 FOR ALL GOI CAMPUS	1920 (80 per PCS)	492 07.10.2022 A-4850/07.10.2022
65	2022-10-14	ELECTRICAL DEPARTMENT	-	24		0	179/55		MOUT1410223497 3497
66	2022-11-02	NAYAK ENTERPRISES	100	-	PCS	100	1740 FOR GOI CAMPUS	7500 (75 per PCS)	542 02.11.2022 A-4931/01.11.2022
67	2022-11-10	ELECTRICAL DEPARTMENT	-	100		0	179/59		MOUT1011223577 3577
68	2023-02-13	NAYAK ENTERPRISES	100	-	PCS	100	1802	7500 (75 per PCS)	823 13.02.2023 A-5280/11.02.2023
69	2023-02-13	HOSTEL BOYS	-	100		0	172/14 BOYS HOSTEL		MOUT1302233924 3924

Itm Ledger Report

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1	2021-04-16	NAYAK ENTERPRISES	50	-	PCS	50	1275	3750 (75 per PCS)	GOI1604211171 26 15.04.2021 A-3041/13.04.2021
2	2021-04-17	ELECTRICAL DEPARTMENT	-	50		0	148/88 (FOR MESS,NEWTON & IT BLOCK,ELECTRICAL)		MOUT1604211637 1637
3	2021-09-09	NAYAK ENTERPRISES	6	-	PCS	6	1339 (FOR MD OFFICE VSB BLOCK)	450 (75 per PCS)	GOI0809211383 234 09.09.2021 A-3297/08.09.2021
4	2021-09-09	ELECTRICAL DEPARTMENT	-	6		0	169/8 (FOR MD OFFICE & GOI CAMPUS)		MOUT0909211889 1889
5	2021-09-24	NAYAK ENTERPRISES	17	-	PCS	17	1350 (FOR HOSPITAL WORK) JK SINGH	1275 (75 per PCS)	GOI2509211445 283 24.09.2021 A-3359/22.09.2021
6	2021-09-27	ELECTRICAL DEPARTMENT	-	17		0	169/16 (FOR HOSPITAL WORK)		MOUT2709211963 1963
7	2021-10-19	NAYAK ENTERPRISES	20	-	PCS	20	1380 (FOR HOSPITAL PURPOSE)	1300 (65 per PCS)	363 19.10.2021 A-3473/12.10.2021
8	2021-10-21	ELECTRICAL DEPARTMENT	-	20		0	169/33 (FOR HOSPITAL WORK)		MOUT2110212038 2038
9	2021-10-22	NAYAK ENTERPRISES	20	-	PCS	20	1371 (FOR HOSPITAL PURPOSE)	1300 (65 per PCS)	399 22.10.2021 A-3516/19.10.2021
10	2021-10-26	ELECTRICAL DEPARTMENT	-	20		0	169/36 (For HOSPITAL)		MOUT2610212050 2050
11	2021-11-09	NAYAK ENTERPRISES	20	-	PCS	20	1401 (FOR HOSPITAL WORK)	1500 (75 per PCS)	461 09.11.2021 A-3594/29.10.2021
12	2021-11-09	NAYAK ENTERPRISES	15	-	PCS	35	1405 (FOR GOI CAMPUS)	1125 (75 per PCS)	465 09.11.2021 A-3637/04.11.2021
13	2021-11-19	ELECTRICAL DEPARTMENT	-	20		15	169/41 (FOR HOSPITAL WORK)		MOUT1911212137 2137
14	2021-11-19	ELECTRICAL DEPARTMENT	-	15		0	169/42 (FOR HOSPITAL & GOI CAMPUS STREET LIGHT)		MOUT1911212138 2138
15	2021-11-22	NAYAK ENTERPRISES	50	-	PCS	50	1413 (FOR GOI CAMPUS)	3750 (75 per PCS)	518 22.11.2021 A-3692/22.11.2021
16	2021-11-25	ELECTRICAL DEPARTMENT	-	50		0	169/48 (FOR GOI CAMPUS)		MOUT2511212178 2178
17	2021-12-24	NAYAK ENTERPRISES	50	-	PCS	50	1456 (FOR HOSPITAL DOOR	3750 (75	618 24.12.2021

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							MATTERY WORK)	per PCS)	A-3802/23.12.2021
18	2021-12-29	ELECTRICAL DEPARTMENT	-	50		0	169/61 FOR HOSPITAL		MOUT2912212315 2315
19	2022-01-07	NAYAK ENTERPRISES	20	-	PCS	20	1474 FOR NEWTON BLOCK	1500 (75 per PCS)	663 07.01.2022 A-3853/06.01.2022
20	2022-01-08	ELECTRICAL DEPARTMENT	-	20		0	169/71 FOR NEWTON BLOCK		MOUT0801222356 2356
21	2022-03-30	NAYAK ENTERPRISES	5	-	PCS	5	1545 FOR MAXWELL	350 (70 per PCS)	889 30.03.2022 A-4122/26.03.2022
22	2022-03-31	NAYAK ENTERPRISES	3	-	PCS	8	1549 FOR BOYS HOSTEL MAINTT. WORK	225 (75 per PCS)	898 31.03.2022 A-4137/30.03.2022
23	2022-03-31	ELECTRICAL DEPARTMENT	-	5		3	169/95 for maxwell		MOUT3103222675 2675
24	2022-04-06	NAYAK ENTERPRISES	10	-	PCS	13	1558 FOR NAAD PROGRAME	850 (85 per PCS)	3 06.04.2022 A-4166/02.04.2022
25	2022-04-12	ELECTRICAL DEPARTMENT	-	10		3	169/96 FOR ALL GOI CAMPUS MAINTT. WORK		MOUT1204222712 2712
26	2022-04-12	CIVIL/CONSTRUCTION DEPARTMENT	-	3		0	153/90 FOR ALL CAMPUS & BOYS HOSTEL LIGHT WORK		MOUT1204222736 2736
27	2022-07-11	NAYAK ENTERPRISES	50	-	PCS	50	1670 FOR BOYS HOSTEL REQ. BY ARPIT SIR	3750 (75 per PCS)	263 11.07.2022 A-4554/11.07.2022
28	2022-07-13	ELECTRICAL DEPARTMENT	-	50		0	172/6 FOR BOYS HOSTEL		MOUT1307223110 3110
29	2022-08-08	NAYAK ENTERPRISES	100	-	PCS	100	1698	7500 (75 per PCS)	363 A 08.08.2022 A-4650/05.08.2022
30	2022-08-23	ELECTRICAL DEPARTMENT	-	100		0	179/45 FOR NEW GIRLS HOSTEL		MOUT2308223285 3285
31	2022-10-07	NAYAK ENTERPRISES	24	-	PCS	24	1736 FOR ALL GOI CAMPUS	1920 (80 per PCS)	492 07.10.2022 A-4850/07.10.2022
32	2022-10-14	ELECTRICAL DEPARTMENT	-	24		0	179/55		MOUT1410223497 3497
33	2022-11-02	NAYAK ENTERPRISES	100	-	PCS	100	1740 FOR GOI CAMPUS	7500 (75 per PCS)	542 02.11.2022 A-4931/01.11.2022
34	2022-11-10	ELECTRICAL DEPARTMENT	-	100		0	179/59		MOUT1011223577 3577

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35	2023-02-13	NAYAK ENTERPRISES	100	-	PCS	100	1802	7500 (75 per PCS)	823 13.02.2023 A-5280/11.02.2023
36	2023-02-13	HOSTEL BOYS	-	100		0	172/14 BOYS HOSTEL		MOUT1302233924 3924

Itm Ledger Report

SN	Date	DEPARTMENT/ VENDOR NAME	IN QTY.	OUT QTY.	UOM	CLO. BALANCE	INDENT NO. / BILL NO.	RATE	MATERIAL ID / GATE ENTRY NO. REG. NO.
1	2020-10-21	NAYAK ENTERPRISES	5	-	PCS	21	1234	12350 (2470 per PCS)	GOI201020900 170 21.10.2020 A-2475/18.10.2020
2	2020-10-21	GUEST HOUSE NO 01	-	5		16	154/87		MOUT2110201263 1263
3	2021-09-15	ELECTRICAL DEPARTMENT	-	16		0	169/11 (FOR HOSPITAL WORK) POLE LIGHT & DHARMENDRA WORK		MOUT1509211918 1918
4	2022-04-23	NAYAK ENTERPRISES	10	-	PCS	10	1580 FOR ALL CAMPUS	22800 (2280 per PCS)	63 23.04.2022 A-4264/21.04.2022
5	2022-04-27	ELECTRICAL DEPARTMENT	-	10		0	179/5 FOR GOI CAMPUS,IT,DOOR MATTERY AREA WORK		MOUT2704222841 2841

Itm Ledger Report

SN	Date	DEPARTMENT/ VENDOR NAME	IN QTY.	OUT QTY.	UOM	CLO. BALANCE	INDENT NO. / BILL NO.	RATE	MATERIAL ID / GATE ENTRY NO. REG. NO.
1	2019-07-03	NAYAK ENTERPRISES	15	-	PCS	15	671	3300 (220 per PCS)	GOI29071913
2	2019-07-03	ELECTRICAL DEPARTMENT	-	15		0	134/52		MOUT31071914 14
3	2019-07-10	NAYAK ENTERPRISES	13	-	PCS	13	676	2423.2000000000003 (186.4 per PCS)	GOI29071936
4	2019-07-10	ELECTRICAL DEPARTMENT	-	13		0	134/59		MOUT31071952 52
5	2019-07-20	NAYAK ENTERPRISES	40	-	PCS	40	707	8800 (220 per PCS)	GOI29071952
6	2019-07-20	NAYAK ENTERPRISES	10	-	PCS	50	700	2200 (220 per PCS)	GOI29071959
7	2019-07-20	NAYAK ENTERPRISES	80	-	PCS	130	696	17600 (220 per PCS)	GOI29071962
8	2019-07-20	ELECTRICAL DEPARTMENT	-	10		120	134/63		MOUT01081980 80
9	2019-07-20	ELECTRICAL DEPARTMENT	-	40		80	134/62		MOUT01081983 83
10	2019-07-26	ELECTRICAL DEPARTMENT	-	80		0	134/67		MOUT020819103 103
11	2019-09-12	NAYAK ENTERPRISES	50	-	PCS	50	775	11000 (220 per PCS)	GOI110919232 265 12.09.2019 A-1544/11.09.2019
12	2019-09-12	ELECTRICAL DEPARTMENT	-	20		30	134/82		MOUT120919305 305
13	2019-10-30	ELECTRICAL DEPARTMENT	-	10		20	134/99		MOUT311019465 465
14	2019-11-18	ELECTRICAL DEPARTMENT	-	10		10	148/7		MOUT171119527 527
15	2019-11-29	NAYAK ENTERPRISES	25	-	PCS	35	884	5500 (220 per PCS)	GOI291119415 425 29.11.2019 A-1798/27.11.2019
16	2019-12-13	ELECTRICAL	-	10		25	148/12		MOUT131219646 646

SN	Date	DEPARTMENT/ VENDOR NAME	IN QTY.	OUT QTY.	UOM	CLO. BALANCE	INDENT NO. / BILL NO.	RATE	MATERIAL ID / GATE ENTRY NO. REG. NO.
		DEPARTMENT							
17	2019-12-17	ELECTRICAL DEPARTMENT	-	10		15	148/14		MOUT181219656 656
18	2019-12-24	ELECTRICAL DEPARTMENT	-	1		14	148/19		MOUT241219689 689
19	2020-04-30	ELECTRICAL DEPARTMENT	-	12		2	154/6		MOUT2904201006 1006
20	2020-07-24	NAYAK ENTERPRISES	82	-	PCS	84	1166 (Boys hostel Nalanda,Kaberi,Narmada)	16810 (205 per PCS)	GOI240720800 74 24.07.2020 A-2270/11.06.2020
21	2020-07-24	HOSTEL BOYS	-	82		2	37/90 (HOSTEL- KABERI,NARMADA,NALANDA)		MOUT2407201138 1138
22	2020-09-04	NAYAK ENTERPRISES	30	-	PCS	32	1204	5550 (185 per PCS)	GOI030920851 122 04.09.2020 A-2404/03.09.2020
23	2020-09-28	ELECTRICAL DEPARTMENT	-	4		28	148/55		MOUT2809201229 1229
24	2020-12-22	NAYAK ENTERPRISES	12	-	PCS	40	1061	2100 (175 per PCS)	GOI211220977 246 22.12.2020 A-2687/21.12.2020
25	2021-01-04	NAYAK ENTERPRISES	40	-	PCS	80	1069	7000 (175 per PCS)	GOI040121995 264 04.01.2021 A-2705/04.01.2021
26	2021-01-05	ELECTRICAL DEPARTMENT	-	40		40	148/70		MOUT0501211372 1372
27	2021-01-08	ACCOUNT DEPARTMENT	-	2		38	I.V.429		MOUT0701211380 1380
28	2021-01-09	NAYAK ENTERPRISES	2	-	PCS	40	1078	340 (170 per PCS)	GOI0801211006 275 09.01.2021 A-2718/08.01.2021
29	2021-03-03	NAYAK ENTERPRISES	90	-	PCS	130	1121 (FOR MASHROOM LAB)	16200 (180 per PCS)	GOI0403211081 345 03.03.2021 A-2807/02.03.2021
30	2021-03-05	SCHOOL OF AGRICULTURE	-	90		40	152/80 (for mashroom lab)		MOUT1103211512 1512

SN	Date	DEPARTMENT/ VENDOR NAME	IN QTY.	OUT QTY.	UOM	CLO. BALANCE	INDENT NO. / BILL NO.	RATE	MATERIAL ID / GATE ENTRY NO. REG. NO.
31	2021-03-12	NAYAK ENTERPRISES	100	-	PCS	140	1136 (FOR OLD & NEW GIRLS HOSTEL REP. & MAIN	18000 (180 per PCS)	GOI1203211106 370 12.03.2021 A-2837/10.03.2021
32	2021-03-12	ELECTRICAL DEPARTMENT	-	100		40	148/81 (FOR OLD & NEW GIRLS HOSTEL)		MOUT1403211535 1535
33	2021-04-16	NAYAK ENTERPRISES	50	-	PCS	90	1275	9000 (180 per PCS)	GOI1604211171 26 15.04.2021 A-3041/13.04.2021
34	2021-04-17	ELECTRICAL DEPARTMENT	-	50		40	148/88 (FOR MESS,NEWTON & IT BLOCK,ELECTRICAL)		MOUT1604211637 1637
35	2021-11-09	NAYAK ENTERPRISES	12	-	PCS	52	1405 (FOR GOI CAMPUS)	2220 (185 per PCS)	465 09.11.2021 A-3637/04.11.2021
36	2021-11-19	ELECTRICAL DEPARTMENT	-	13		39	169/42 (FOR HOSPITAL & GOI CAMPUS STREET LIGHT)		MOUT1911212138 2138
37	2021-11-19	ELECTRICAL DEPARTMENT	-	2		37	169/40		MOUT1911212156 2156
38	2021-11-22	NAYAK ENTERPRISES	100	-	PCS	137	1413 (FOR GOI CAMPUS)	18500 (185 per PCS)	518 22.11.2021 A-3692/22.11.2021
39	2021-11-25	ELECTRICAL DEPARTMENT	-	100		37	169/48 (FOR GOI CAMPUS)		MOUT2511212178 2178
40	2021-12-24	NAYAK ENTERPRISES	40	-	PCS	77	1456 (FOR HOSPITAL DOOR MATTERY WORK)	7200 (180 per PCS)	618 24.12.2021 A-3802/23.12.2021
41	2021-12-24	NAYAK ENTERPRISES	50	-	PCS	127	1459 (FOR GOI CAMPUS)	9000 (180 per PCS)	620 24.12.2021 A-3795/23.12.2021
42	2021-12-29	ELECTRICAL DEPARTMENT	-	50		77	169/64		MOUT2912212313 2313
43	2021-12-29	ELECTRICAL DEPARTMENT	-	40		37	169/61 FOR HOSPITAL		MOUT2912212315 2315
44	2022-01-03	NAYAK ENTERPRISES	15	-	PCS	52	1467 FOR HOSPITAL	2700 (180 per PCS)	640 03.01.2022 A-3835/03.01.2022
45	2022-01-03	ELECTRICAL DEPARTMENT	-	15		37	169/63		MOUT0501222331 2331
46	2022-01-07	NAYAK ENTERPRISES	42	-	PCS	79	1474 FOR NEWTON BLOCK	7560 (180 per PCS)	663 07.01.2022 A-3853/06.01.2022
47	2022-01-08	ELECTRICAL	-	42		37	169/71 FOR NEWTON BLOCK		MOUT0801222356 2356

SN	Date	DEPARTMENT/ VENDOR NAME	IN QTY.	OUT QTY.	UOM	CLO. BALANCE	INDENT NO. / BILL NO.	RATE	MATERIAL ID / GATE ENTRY NO. REG. NO.
		DEPARTMENT							
48	2022-01-13	NAYAK ENTERPRISES	24	-	PCS	61	1482 FOR HOSPITAL HORDING BOARD	4320 (180 per PCS)	674 13.01.2022 A-3865/11.01.2022
49	2022-01-15	ELECTRICAL DEPARTMENT	-	24		37	169/76 FOR HOSPITAL HORDING WORK		MOUT1501222384 2384
50	2022-02-01	NAYAK ENTERPRISES	2	-	PCS	39	1501 FOR DOOR MATTERY WORK	360 (180 per PCS)	742 01.02.2022 A-3934/01.02.2022
51	2022-02-03	ELECTRICAL DEPARTMENT	-	2		37	169/84 FOR DOOR MATTERY WORK		MOUT0302222447 2447
52	2022-02-11	NAYAK ENTERPRISES	90	-	PCS	127	1507 FOR NEW GIRLS HOSTEL & BOYS HOSTEL	15750 (175 per PCS)	764 11.02.2022 A-3959/10.02.2022
53	2022-02-18	ELECTRICAL DEPARTMENT	-	90		37	169/88 FOR MESS & GUEST HOUSE01		MOUT1802222501 2501
54	2022-03-03	ELECTRICAL DEPARTMENT	-	40		-3	169/90 FOR NEW GIRLS HOSTEL		MOUT0303222553 2553
55	2022-03-31	NAYAK ENTERPRISES	3	-	PCS	0	1549 FOR BOYS HOSTEL MAINTT. WORK	540 (180 per PCS)	898 31.03.2022 A-4137/30.03.2022
56	2022-04-23	NAYAK ENTERPRISES	12	-	PCS	12	1576 FOR MECH. DEPTT.	2160 (180 per PCS)	60 23.04.2022 A-4270/23.04.2022
57	2022-04-27	ELECTRICAL DEPARTMENT	-	12		0	179/4 All GOI campus work		MOUT2704222842 2842
58	2022-05-21	NAYAK ENTERPRISES	80	-	PCS	80	1613 FOR ALL GOI CAMPUS WORK	14400 (180 per PCS)	149 21.05.2022 A-4377/18.05.2022
59	2022-05-25	ELECTRICAL DEPARTMENT	-	80		0	179/19 ALL GOI CAMPUS		MOUT2505222925 2925
60	2022-07-11	NAYAK ENTERPRISES	60	-	PCS	60	1670 FOR BOYS HOSTEL REQ. BY ARPIT SIR	11100 (185 per PCS)	263 11.07.2022 A-4554/11.07.2022
61	2022-07-13	ELECTRICAL DEPARTMENT	-	60		0	172/6 FOR BOYS HOSTEL		MOUT1307223110 3110
62	2022-07-21	NAYAK ENTERPRISES	86	-	PCS	86	1681 FOR ALL GOI CAMPUS	15480 (180 per PCS)	297 21.07.2022 A-4594/21.07.2022
63	2022-07-23	ELECTRICAL DEPARTMENT	-	86		0	179/40 ALL CAMPUS GENERAL MAINTT		MOUT2307223157 3157
64	2022-07-30	NAYAK ENTERPRISES	3	-	PCS	3	1687 FOR ALL GOI CAMPUS	540 (180 per PCS)	334 30.07.2022 A-4614/28.07.2022

SN	Date	DEPARTMENT/ VENDOR NAME	IN QTY.	OUT QTY.	UOM	CLO. BALANCE	INDENT NO. / BILL NO.	RATE	MATERIAL ID / GATE ENTRY NO. REG. NO.
65	2022-07-30	NAYAK ENTERPRISES	2	-	PCS	5	1688 FOR ALL CAMPUS GOI	360 (180 per PCS)	335 30.07.2022 A-4615/27.07.2022
66	2022-08-08	NAYAK ENTERPRISES	100	-	PCS	105	1697 FOR NEW GIRLS HOSTEL	18500 (185 per PCS)	363 08.08.2022 A-4651/05.08.2022
67	2022-08-23	ELECTRICAL DEPARTMENT	-	100		5	179/45 FOR NEW GIRLS HOSTEL		MOUT2308223285 3285
68	2022-09-14	NAYAK ENTERPRISES	80	-	PCS	85	1717 FOR GOI CAMPUS	14800 (185 per PCS)	450 14.09.2022 A-4770/14.09.2022
69	2022-09-17	ELECTRICAL DEPARTMENT	-	80		5	179/52		MOUT1709223395 3395
70	2022-10-10	ELECTRICAL DEPARTMENT	-	3		2	171/88 FOR GUEST HOUSE 01 & CAMPUS MAINTT. WORK		MOUT1010223470 3470
71	2022-10-10	ELECTRICAL DEPARTMENT	-	2		0	171/88 FOR GUEST HOUSE 01 & CAMPUS MAINTT. WORK		MOUT1010223470 3470
72	2022-11-02	NAYAK ENTERPRISES	6	-	PCS	6	1744 FOR HOSPITAL	1110 (185 per PCS)	544 02.11.2022 A-4933/01.11.2022
73	2022-11-03	HOSPITAL - ITM	-	6		0	11/100		MOUT0311223558 3558
74	2022-11-23	NAYAK ENTERPRISES	30	-	PCS	30	1761 FOR GOI CAMPUS	5550 (185 per PCS)	636 23.11.2022 A-5044/23.11.2022
75	2022-11-25	ELECTRICAL DEPARTMENT	-	60		-30	179/69		MOUT2511223678 3678
76	2022-11-28	NAYAK ENTERPRISES	30	-	PCS	0	1767 FOR GOI CAMPUS	5400 (180 per PCS)	646 28.11.2022 A-5063/27.11.2022
77	2022-11-28	NAYAK ENTERPRISES	50	-	PCS	50	1765 FOR GOI CAMPUS	9250 (185 per PCS)	656 28.11.2022 A-5053/25.11.2022
78	2022-11-29	ELECTRICAL DEPARTMENT	-	50		0	179/71 BATTERY & PENCIL CELL ISSUED TO TAP CELL PUR. BY TANTA DAS MAM		MOUT2911223693 3693
79	2023-02-03	NAYAK ENTERPRISES	12	-	PCS	12	1798 FOR ALL GOI CAMPUS MAINTT. WORK	2160 (180 per PCS)	797 03.02.2023 A-5259/02.02.2023
80	2023-02-03	NAYAK ENTERPRISES	50	-	PCS	62	1800 FOR ALL GOI CAMPUS MAINTT WORK	9000 (180 per PCS)	798 03.02.2023 A-5260/02.02.2023
81	2023-02-06	ELECTRICAL DEPARTMENT	-	50		12	179/83 FOR G.H, 01 & ALL CAMPUS		MOUT0602233906 3906
82	2023-02-06	ELECTRICAL	-	12		0	179/84 FOR GOI CAMPUS EINSTEEM		MOUT0602233907 3907

SN	Date	DEPARTMENT/ VENDOR NAME	IN QTY.	OUT QTY.	UOM	CLO. BALANCE	INDENT NO. / BILL NO.	RATE	MATERIAL ID / GATE ENTRY NO. REG. NO.
		DEPARTMENT					BLOCK		

NAYAK ENTERPRISES

Deals In ELECTRICAL ITEMS

Near Pahade Wali Mata Mandir, Nai Sadak, Lashkar, Gwalior-474001 (M.P.)

Invoice No.: **1437** State Code 23 Date of Invoice : **10/12/21**

Detail of Recipient (Billed To)

Name **Jtm University**

Address **Gwalior**

Mob. No. : GSTIN

Name of Transport G.R. No.

S. No.	Description of Goods	HSN Code	Qty.	Rate	Total Value (Rs.)
01	2x2 Tunnel - 36 Watt	9405	10	1560	15600.00
					15600.00

Bank Detail : Bank : HDFC BANK A/c No. : 50200026130621 IFSC : HDFC0001468	Less
Freight : To Pay <input type="checkbox"/> Paid <input type="checkbox"/>	Total Before Tax 13508.58
Invoice Amount In Words Fifteen thousand six hundred	CGST @ % 6 835.71
07/1	SGST @ % 6 835.71
	IGST @ %
	Freight Labour Charge
	Round Off
	Grand Total 15600.00

TERMS & CONDITION :
 • Goods once Sold Will Not Be Returnd Back.
 • Repairing Shell Be Done Under Guarantee/Warranty Periods Of Goods
 • All Dispute are Subject to Gwalior Jurisdiction Only
 • E & O. E.

For : **NAYAK ENTERPRISES**
 (Prop. / Authorised Signatory)

NAYAK ENTERPRISES

Deals In ELECTRICAL ITEMS

Near Pahade Wali Mata Mandir, Nai Sadak, Lashkar, Gwalior-474001 (M.P.)

Invoice No.: **1498** State Code 23 Date of Invoice: **29/01/22**

Detail of Recipient (Billed To)

Name: **Jtm University**

Address: **Gwalior**

Mob. No.: GSTIN

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Name of Transport G.R. No.

S. No.	Description of Goods	HSN Code	Qty.	Rate	Total Value (Rs.)
01	led light 18w - 8000x -		70	450	31500 = 0
02	led flood light 100w -		01	1450	1450 = 0
03					

Bank Detail : Bank : HDFC BANK
A/c No. : 50200026130621
IFSC : HDFC0001468

Freight : To Pay Paid

Invoice Amount In Words **Thirty two thousand nine hundred fifty one/-**

Less		32950 = 0
Total Before Tax		29419 = 64
CGST @	% 6	1765 = 178
SGST @	% 6	1765 = 178
IGST @	%	—
Freight Labour Charge		—
Round Off		—
Grand Total		32950 = 0

TERMS & CONDITION:

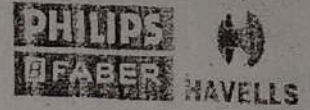
- Goods once Sold Will Not Be Returnd Back.
- Repairing Shell Be Done Under Guarantee/Warranty Periods Of Goods
- All Dispute are Subject to Gwalior Jurisdiction Only
- E & O E.

For : **NAYAK ENTERPRISES**
[Signature]
(Prop. / Authorised Signatory)



NAYAK ENTERPRISES

Deals In ELECTRICAL & APPLIANCES



Near Pahade Wali Mata Mandir, Nai Sadak, Lashkar, Gwalior-474001 (M.P.)

Invoice No.: **1758** State Code 23 Date of Invoice: **17/11/22**

Detail of Recipient (Billed To)
 Name: **Jtm University**
 Address: **Gwalior**

Mob. No.: GSTIN: []

Name of Transport: G.R. No.

S. No.	Description of Goods	HSN Code	Qty.	Rate	Total Value (Rs.)
01	Flood light 20w - White -		07	3810	26670 = 00
02	Flood light 10w - White -		02	2200	4400 = 00
03	wire 1.5mm - coil gont - Tindy		02	1550	3100 = 00
04	wire 1.0mm coil gont Tindy		02	1150	2300 = 00
05	wire 0.75mm coil gont Tindy		02	900	1800 = 00
06	MCB Box 4 way iron -		01	450	450 = 00
07	32A Single Pole MCB -		04	125	500 = 00
08	Tx tape Roll - Box		01	270	270 = 00
09	4mm - clip -		06	25	150 = 00
10	6mm clip -		04	45	180 = 00
11	Possy clip -		06	50	300 = 00

Bank Detail Bank: **HDFC BANK**
 A/c No.: **50200026130621**
 IFSC: **HDFC0001468**

Freight: To Pay Paid

Invoice Amount In Words fourty thousand one hundred twenty only

Less		40120 = 00
Total Before Tax		34020 = 00
CGST @	% 9	3060 = 00
SGST @	% 9	3060 = 00
IGST @	%	—
Freight Labour Charge		—
Round Off		—
Grand Total		40120 = 00

- TERMS & CONDITION:
- Goods once Sold Will Not Be Returnd Back.
 - Repairing Shell Be Done Under Guarantee/Warranty Periods Of Goods
 - All Dispute are Subject to Gwalior Jurisdiction Only.
 - E. & O. E.

For: **NAYAK ENTERPRISES**

(Prop. / Authorized Signatory)

STIN : 23ANPPN8710L1ZK

!! Shri Ganeshay Namah !!

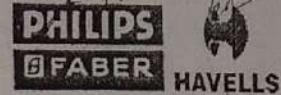
Mob.: 7879341441, 9990492306

E-mail : nayakenterprises12@gmail.com

TAX INVOICE



NAYAK ENTERPRISES



Deals In ELECTRICAL & APPLIANCES

Near Pahade Wali Mata Mandir, Nai Sadak, Lashkar, Gwalior-474001 (M.P.)

Invoice No.: 1777 1827 State Code 23 Date of Invoice : 21/03/22

Detail of Recipient (Billed To)

Name : Jtm university

Address : Gwalior

Mob. No. : GSTIN

Name of Transport : G.R. No.

S. No.	Description of Goods	HSN Code	Qty.	Rate	Total Value (Rs.)
01	63 amp - isolator - four pole 11kv		04	780	3120 = 0
02	MCB 32amp, 25amp, 20amp		42	130	5460 = 0
03	MCB - 10amp		10	110	1100 = 0
04	legs - 35mm - 192mm copper		24	2916	69984 = 0
05	MCB - Bay iron 4way		04	380	1520 = 0
06	led 18w - square panel		72	380	27360 = 0
07	led tube light 20w		20	180	3600 = 0
08	2.5mm - wire - coil tinplate		01	2550	2550 = 0
					45410 = 0

Bank Detail : Bank : HDFC BANK
A/c No. : 50200026130621
IFSC : HDFC0001468

Freight : To Pay Paid

Invoice Amount In Words : Fourty 4/10 thousand
four hundred ten only

Less	
Total Before Tax	38483 = 05
CGST @ 9%	346 = 34
SGST @ 9%	346 = 34
IGST @ 0%	—
Freight Labour Charge	—
Round Off	—
Grand Total	45410/-

- TERMS & CONDITION :
- Goods once Sold Will Not Be Returnd Back.
 - Repairing Shell Be Done Under Guarantee/Warranty Periods Of Goods
 - All Dispute are Subject to Gwalior Jurisdiction Only .

For : NAYAK ENTERPRISES
[Signature]
Prop. / Authorised Signatory

Tax Invoice

250121 6.02
708

M/s BALAJI POWER SOLUTION 2022-23
 Shop No-1, Kartik Plaza
 Jinsi Road No-1
 Gwalior
 GSTIN/UIN: 23AANFM0787B1ZF
 State Name : Madhya Pradesh, Code: 23
 E-Mail : bps.rinku@gmail.com

Buyer (Bill to)

ITM UNIVERSE, GWALIOR

State Name : Madhya Pradesh, Code : 23

Invoice No. 6997	Dated 9-Dec-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	EXIDE DRIVE 150R Batch : A1G2C305996 Batch : A4H2D024274 A1G2C305996 A4H2D024274	8507	28 %	2 PCS 1 PCS 1 PCS	12,500.01	9,765.63	PCS	19,531.26
	CGST							2,734.38
	SGST							2,734.38
	RIO							(-).02
	Less :							
	Total			2 PCS				₹ 25,000.00

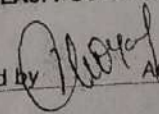
Amount Chargeable (in words)
INR Twenty Five Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8507	19,531.26	14%	2,734.38	14%	2,734.38	5,468.76
Total	19,531.26		2,734.38		2,734.38	5,468.76

Tax Amount (in words) : **INR Five Thousand Four Hundred Sixty Eight and Seventy Six paise Only**

Company's Bank Details
 A/c Holder's Name : M/s BALAJI POWER SOLUTION (19-20)
 Bank Name : HDFC BANK
 A/c No. : 14682020003092
 Branch & IFS Code : J.K.PLAZA GWALIOR & HDFC0001468
 for M/s BALAJI POWER SOLUTION 2022-23

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

Prepared by _____ Verified by  Authorised Signatory

This is a Computer Generated Invoice

50475

GSTIN : 23ANPPN8710L1ZK

|| Shri Ganeshay Namah ||

②

Mob.: 7879341441, 9990492306
E-mail : nayakenterprises12@gmail.com



NAYAK ENTERPRISES
Deals In ELECTRICAL & APPLIANCES

Near Pahade Wali Mata Mandir, Nai Sadak, Lashkar, Gwalior-474001 (M.P.)

Invoice No.: **2048** State Code 23 Date of Invoice : **22/02/24**

Detail of Recipient (Billed To)

Name Jay University Indust. Dept. Electrical
Address Gwalior (15)

Mob. No. : GSTIN

Name of Transport G.R. No.

S. No.	Description of Goods	HSN Code	Qty.	Rate	Total Value (Rs.)
01	Icd Pencil - Sq. White -	9405	200	380	76000000

7600000

Bank Detail : Bank : HDFC BANK
A/c No. : 50200026130621
IFSC : HDFC0001468

Freight : To Pay Paid

Invoice Amount In Words Seventy six thousand
only

Less	
Total Before Tax	64406077
CGST @ %9	5796061
SGST @ %9	5796061
IGST @ %	
Freight Labour Charge	
Round Off	
Grand Total	76000000

- TERMS & CONDITION:
- Goods once Sold Will Not Be Returnd Back.
 - Repairing Shall Be Done Under Guarantee/Warranty Periods Of Goods
 - All Dispute are Subject to Gwalior Jurisdiction Only.
 - E. & O. E.

For : **NAYAK ENTERPRISES**
(Signature)
(Prop. / Authorised Signatory)

Industrial Cables

PPN8710L1ZK

॥ Shri Ganeshay Namah ॥

Mob.: 7879341441, 9990492306
E-mail: nayakenterprises12@gmail.com



NAYAK ENTERPRISES



Deals In ELECTRICAL & APPLIANCES

Near Pahade Wali Mata Mandir, Nai Sadak, Lashkar, Gwalior-474001 (M.P.)

Invoice No.: 1934 State Code 23 Date of Invoice: 8/08/23

Detail of Recipient (Billed To)

Name Jtm university

Address Gwalior

Mob. No. : GSTIN

Name of Transport G.R. No.

S. No.	Description of Goods	HSN Code	Qty.	Rate	Total Value (Rs.)
01	180 square Panel White - Light	9405	100	430	43000-0
					43000-0

Bank Detail : Bank : HDFC BANK
A/c No. : 50200026130621
IFSC : HDFC0001468

Freight : To Pay Paid

Invoice Amount In Words fourty three thousand
only

Less	
Total Before Tax	36440-67
CGST @ 9%	3279-66
SGST @ 9%	3279-66
IGST @ %	
Freight Labour Charge	
Round Off	
Grand Total	43000-0

- TERMS & CONDITION
- Goods once sold Will Not Be Returned Back.
 - Repairing Shall Be Done Under Guarantee/Warranty Periods Of Goods
 - All Dispute are Subject to Gwalior Jurisdiction Only
 - E. & O. E.

For : NAYAK ENTERPRISES
(Signature)
(Rep. / Authorised Signatory)

GSTIN : 23ANPPN8710L1ZK

॥ Shri Ganesha Namah ॥
TAX INVOICE

Mob.: 7879341441, 9990492306
E-mail: nayakenterprises12@gmail.com



NAYAK ENTERPRISES



Deals In ELECTRICAL & APPLIANCES

Near Pahade Wali Mata Mandir, Nai Sadak, Lashkar, Gwalior-474001 (M.P.)

Invoice No.: 1926 State Code 23 Date of Invoice: 17/07/23

Detail of Recipient (Billed To)

Name: SJM University

Address: Gwalior

Mob. No.: GSTIN

Name of Transport G.R. No.

S. No.	Description of Goods	HSN Code	Qty.	Rate	Total Value (Rs.)
01	Crompton 1200Mn Whit. Fan -	8414	32	1450	46400=0
02	led light - 10W Surface-panel	9415	28	430	12040=0
03	Fix gith -		10	10	100=0
04	Screw - 35MS - 2PMT -		2	60	120=0
05	Wire - 30mtr coil 1MM		2	1150	2300=0
06	led tube light 20w -		10	180	1800=0
					62760=0

Bank Detail: Bank : HDFC BANK
A/c No. : 50200026130621
IFSC : HDFC0001468

Freight: To Pay Paid

Invoice Amount In Words Sixty two thousand seven hundred sixty only

Less	
Total Before Tax	53186=44
CGST @ 9%	4786=77
SGST @ 9%	4786=77
IGST @ %	
Freight Labour Charge	
Round Off	
Grand Total	62760=0

TERMS & CONDITION

- Goods once Sold Will Not Be Returned Back.
- Repairing Shall Be Done Under Guarantee/Warranty Periods Of Goods
- All Dispute are Subject to Gwalior Jurisdiction Only.
- E & O E.

For: NAYAK ENTERPRISES

(Prep. / Authorised Signatory)

STIN : 23ANPPN8710L1ZK

॥ Shri Ganeshay Namah ॥

Mob.: 7879341441, 9990492306

E-mail : nayakenterprises12@gmail.com

TAX INVOICE



NAYAK ENTERPRISES



Deals In ELECTRICAL & APPLIANCES

Near Pahade Wali Mata Mandir, Nai Sadak, Lashkar, Gwalior-474001 (M.P.)

Invoice No.: 1927 State Code 23 Date of Invoice: 17/07/23

Detail of Recipient (Billed To)

Name: Jtm university

Address: Gwalior

Mob. No.: GSTIN

Name of Transport G.R. No.

S. No.	Description of Goods	HSN Code	Qty.	Rate	Total Value (Rs.)
01	led light - ISD GANIT Surface Panel Square -	9415	100	350	35000/-
02	PVC tube Roll - Box -		01	270	270/-
03	Wire 1mm-gank coil - वायर - 1mm.		02	1150	2300/-
					37570/-

Bank Detail: Bank : HDFC BANK
A/c No. : 50200026130621
IFSC : HDFC0001468

Less	
Total Before Tax	31838=0
CGST @ 9%	2865=50
SGST @ 9%	2865=50
IGST @ %	
Freight Labour Charge	
Round Off	
Grand Total	37570/-

Freight: To Pay Paid

Invoice Amount In Words: Thirty Seven thousand
77 hundred Seventy only

TERMS & CONDITION

- Goods once Sold Will Not Be Returned Back.
- Repairing Shall Be Done Under Guarantee/Warranty Periods Of Goods
- All Dispute are Subject to Gwalior Jurisdiction Only
- E & O E

For: NAYAK ENTERPRISES

(Prop. / Authorized Signatory)

GSTIN : 23ANPPN8710L1ZK

॥ Shri Ganesha Namah ॥
TAX INVOICE

Mob.: 7879341441, 9990492306
E-mail : nayakenterprises12@gmail.com

KENT MILTON
Mineral WOT
Intelligence Homecare

NAYAK ENTERPRISES

PHILIPS
BFABER HAVELLS

Deals in ELECTRICAL & APPLIANCES

Near Pahade Wali Mata Mandir, Nai Sadak, Lashkar, Gwalior-474001 (M.P.)

Invoice No.: 1885

State Code 23

Date of Invoice : 24/05/23

Detail of Recipient (Billed To)

Name Jtm University

Address Gwalior

Mob. No. : GSTIN

Name of Transport G.R. No.

S. No.	Description of Goods	HSN Code	Qty.	Rate	Total Value (Rs.)
01	Exhaust Fan 18inch -		5	2460	12300-0
02	LED light 18w. Baya-Panda		20	450	9000-0
					21300-0

Bank Detail : Bank : HDFC BANK
A/c No. : 50200026130621
IFSC : HDFC0001468


Less	
Total Before Tax	18050=84
CGST @ % 9	1624=57
SGST @ % 9	1624=57
IGST @ %	—
Freight Labour Charge	—
Round Off	—
Grand Total	21300/-

Freight : To Pay Paid

Invoice Amount In Words Twenty one thousand three hundred only

- TERMS & CONDITION:
- Goods once Sold Will Not Be Returned Back.
 - Repairing Shall Be Done Under Guarantee/Warranty Periods Of Goods
 - All Dispute are Subject to Gwalior Jurisdiction Only.
 - E & O E

For : **NAYAK ENTERPRISES**


(Prop. / Authorised Signatory)

Tax Invoice

M/s Krishna Tradlinks Pvt.Ltd. (23-24) 3rd Floor, Rukmani Mansion, Opp. Raymonds Showroom Sarafa Bazar, Lashkar-Gwalior-474001 Ph.No.2371408,2450303, GSTIN/UIN: 23AACCK3587F1ZM State Name : Madhya Pradesh, Code : 23 CIN: U51101MP1999PTC013430 E-Mail : ktplanuj@yahoo.co.in Buyer (Bill to) ITM UNIVERSITY State Name : Madhya Pradesh, Code : 23	Invoice No. KT2324-2848	Dated 8-Oct-23
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Sales Person :		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Disc %	Amount
1	LED ADORE PLUS 9W B22 CDL 3 STAR LAMP	85395000	300.00 Nos.	55.08	Nos.			16,524.00
2	LED LIGHT LUMENO D/L 5W CDL RD	94054090	190.00 Nos.	161.01	Nos.			30,591.90
3	LED LIGHT LUMENO DOB D/L 5W Blue RD	94054090	100.00 Nos.	169.49	Nos.			16,949.00
4	LED LIGHT LUMENO DOB D/L 5W Green RD	94054090	100.00 Nos.	169.49	Nos.			16,949.00
5	LED Pride Essential 20W 6500K Batten	94054090	200.00 Nos.	157.80	Nos.			31,560.00
6	PridePlus NXT LED Batten 20W 6500K	94054090	80.00 Nos.	157.80	Nos.			12,624.00
7	REO SC 1.0 SQMM FX BK 90M	85446090	40.00 Nos.	907.62	Nos.			36,304.80
8	REO SC 1.0 SQMM FX RD 90M	85446090	20.00 Nos.	907.62	Nos.			18,152.40
9	REO SC 1.0 SQMM FX YL 90M	85446090	20.00 Nos.	907.62	Nos.			18,152.40
10	REO SC 2.5 SQMM FX BL 90M	85446090	30.00 Nos.	2,086.44	Nos.			62,593.20
11	REO SC 4.0 SQMM FX RD 90M	85446090	10.00 Nos.	3,186.44	Nos.			31,864.40
								2,92,265.10
STATE TAX (SGST)								26,303.87
CENTRAL TAX (CGST)								26,303.87
ROUND OFF								0.16
Total			1,290.00 Nos.					Rs. 3,44,873.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Three Lakh Forty Four Thousand Eight Hundred Seventy Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85395000	16,524.00	9%	1,487.16	9%	1,487.16	2,974.32
94054090	1,08,673.90	9%	9,780.65	9%	9,780.65	19,561.30
85446090	1,67,067.20	9%	15,036.06	9%	15,036.06	30,072.12
Total	2,92,265.10		26,303.87		26,303.87	52,607.74

Tax Amount (in words) : **Indian Rupees Fifty Two Thousand Six Hundred Seven and Seventy Four paise Only**

Company's PAN : AACCK3587F Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and	Company's Bank Details A/c Holder's Name : M/s Krishna Tradlinks Pvt.Ltd. (22-23) Bank Name : ICICI BANK Ltd (00048) A/c No. : 656705600048 Branch & IFS Code : Naya Bazar Lashkar Gwalior & ICIC0006567 for M/s Krishna Tradlinks Pvt.Ltd. (23-24) Authorised Signatory
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SUBJECT TO GWALIOR JURISDICTION
 This is a Computer Generated Invoice

Tax Invoice

M/s Krishna Tradlinks Pvt.Ltd. (23-24)
 3rd Floor,Rukmani Mansion,Opp. Raymonds Showroom
 Sarafa Bazar,Lashkar-Gwalior-474001
 Ph.No.2371408,2450303,
 GSTIN/UIN: 23AACCK3587F1ZM
 State Name : Madhya Pradesh, Code : 23
 CIN: U51101MP1999PTC013430
 E-Mail : ktplanuj@yahoo.co.in

Invoice No. KT2324-718	Dated 18-May-23
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	
Sales Person :	

Buyer (Bill to)
ITM UNIVERSITY
 State Name : Madhya Pradesh, Code : 23

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Disc %	Amount
1	LED ADORE 9W B22 CDL 3 STAR LAMP	85395000	800.00 Nos.	62.23	Nos.			49,784.00
2	CLASSY LED 15W B22 CDL 3 STAR	85395000	500.00 Nos.	139.54	Nos.			69,770.00
3	LED 20W B22 CDL 3 STAR V2	85395000	100.00 Nos.	216.10	Nos.			21,610.00
4	LED ADORE PLUS 7W B22 CDL 3 STAR LAMP	85395000	200.00 Nos.	61.02	Nos.			12,204.00
5	REO SC 2.5 SQMM FX BL 90M	85446090	6.00 Nos.	2,134.76	Nos.			12,808.56
6	REO SC 4.0 SQMM FX BK 90M	85446090	4.00 Nos.	3,254.45	Nos.			13,017.80
7	REO SC 1.0 SQMM FX BK 90M	85446090	12.00 Nos.	924.59	Nos.			11,095.08
								1,90,289.44
<i>STATE TAX (SGST)</i>								17,126.05
<i>CENTRAL TAX (CGST)</i>								17,126.05
<i>ROUND OFF</i>								0.46
Total			1,622.00 Nos.					Rs. 2,24,542.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Two Lakh Twenty Four Thousand Five Hundred Forty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
85395000	1,53,368.00	9%	13,803.12	9%	13,803.12	27,606.24
85446090	36,921.44	9%	3,322.93	9%	3,322.93	6,645.86
Total	1,90,289.44		17,126.05		17,126.05	34,252.10

Tax Amount (in words) : **Indian Rupees Thirty Four Thousand Two Hundred Fifty Two and Ten paise Only**

Company's PAN : **AACCK3587F**

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

Company's Bank Details
 A/c Holder's Name : **M/s Krishna Tradlinks Pvt.Ltd. (22-23)**
 Bank Name : **ICICI BANK Ltd (00048)**
 A/c No. : **656705600048**
 Branch & IFS Code : **Naya Bazar Lashkar Gwalior & ICIC0006567**

for M/s Krishna Tradlinks Pvt.Ltd. (23-24)

Authorised Signatory

SUBJECT TO GWALIOR JURISDICTION
 This is a Computer Generated Invoice

Tax Invoice

M/s Krishna Tradlinks Pvt.Ltd. (23-24)
 3rd Floor, Rukmani Mansion, Opp. Raymonds Showroom
 Sansa Bazar, Lashkar-Gwalior-474001
 Ph.No.2371408,2450303.
 GSTIN/UIN: 23AACCK3587F12M
 State Name : Madhya Pradesh, Code : 23
 CIN: U51101MP1999PTC013430
 E-Mail : ktplanuj@yahoo.co.in

Invoice No. KT2324-4954	Dated 17-Feb-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	
Sales Person :	

Consignee (Ship to)
ITM UNIVERSITY
 State Name : Madhya Pradesh, Code : 23
 Buyer (Bill to)
ITM UNIVERSITY
 State Name : Madhya Pradesh, Code : 23

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Disc %	Amount
1	LED ADORE PLUS 9W B22 CDL 3 STAR LAMP	85395000	400.00 Nos.	47.45	Nos.			18,980.00
2	LED Pride Essential 20W 6500K Batten	94054090	200.00 Nos.	126.27	Nos.			25,254.00
3	LED LIGHT LUMENO D/L 5W CDL RD	94054090	160.00 Nos.	161.01	Nos.			25,761.60
4	LED PRIDE PLUS NXT BATTEN 36W 6500K	94051100	120.00 Nos.	338.13	Nos.			40,575.60
5	Crysta COB Swivel Spotlight 9W 6500K	94054090	80.00 Nos.	728.40	Nos.			58,272.00
6	LED TRIM NXT PANEL 15W RD 6500K	94054090	240.00 Nos.	351.69	Nos.			84,405.60
7	LED 20W B22 CDL 3 STAR V2	85395000	40.00 Nos.	183.90	Nos.			7,356.00
								2,60,604.80
	STATE TAX (SGST)							23,454.42
	CENTRAL TAX (CGST)							23,454.42
	ROUND OFF							0.36
	Total		1,240.00 Nos.					Rs. 3,07,514.00

Amount Chargeable (in words) **Indian Rupees Three Lakh Seven Thousand Five Hundred Fourteen Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85395000	26,336.00	9%	2,370.24	9%	2,370.24	4,740.48
94054090	1,93,693.20	9%	17,432.38	9%	17,432.38	34,864.76
94051100	40,575.60	9%	3,651.80	9%	3,651.80	7,303.60
Total	2,60,604.80		23,454.42		23,454.42	46,908.84

Tax Amount (in words) **Indian Rupees Forty Six Thousand Nine Hundred Eight and Eighty Four paise Only**

Company's PAN: **AACCK3587F**
 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: **ICICI BANK Ltd (00048)**
 A/c No.: **656705600048**
 Branch & IFS Code: **Naya Bazar Lashkar Gwalior & ICIC0006567**

for M/s Krishna Tradlinks Pvt.Ltd. (23-24)

Authorized Signatory

SUBJECT TO GWALIOR JURISDICTION

This is a Computer Generated Invoice

PPN8710L1ZK

॥ Shri Ganeshay Namah ॥

Mob.: 7879341441, 9990492306
E-mail: nayakenterprises12@gmail.com**NAYAK ENTERPRISES****Deals In ELECTRICAL & APPLIANCES**

Near Pahade Wali Mata Mandir, Nai Sadak, Lashkar, Gwalior-474001 (M.P.)

Invoice No.: 1934 State Code 23 Date of Invoice: 8/08/23

Detail of Recipient (Billed To)

Name: Jtm university

Address: Gwalior

Mob. No.: GSTIN

Name of Transport: G.R. No.

S. No.	Description of Goods	HSN Code	Qty.	Rate	Total Value (Rs.)
01	180 square Panel White Light	9405	100	430	43000-0
					43000-0

Bank Detail: Bank: HDFC BANK
A/c No.: 50200026130621
IFSC: HDFC0001468Freight: To Pay Paid

Invoice Amount In Words: forty three thousand

04/11

Less	
Total Before Tax	36440-67
CGST @ 9%	3279-66
SGST @ 9%	3279-66
IGST @ %	
Freight Labour Charge	
Round Off	
Grand Total	43000-0

TERMS & CONDITION

- Goods once Sold Will Not Be Returned Back.
- Repairing Shall Be Done Under Guarantee/Warranty Periods Of Goods
- All Dispute are Subject to Gwalior Jurisdiction Only
- E & O E.

For: NAYAK ENTERPRISES

(Rep. / Authorised Signatory)

GSTIN : 23ANPPN8710L1ZK

॥ Shri Ganesha Namah ॥
TAX INVOICE

Mob.: 7879341441, 9990492306
E-mail: nayakenterprises12@gmail.com



NAYAK ENTERPRISES



Deals In ELECTRICAL & APPLIANCES

Near Pahade Wali Mata Mandir, Nai Sadak, Lashkar, Gwalior-474001 (M.P.)

Invoice No.: 1926 State Code 23 Date of Invoice: 17/07/23

Detail of Recipient (Billed To)

Name: SJM University

Address: Gwalior

Mob. No.: GSTIN

Name of Transport: G.R. No.

S. No.	Description of Goods	HSN Code	Qty.	Rate	Total Value (Rs.)
01	Crompton 1200Mm Whit. Fan -	8414	32	1450	46400=0
02	led light - 10W Surface Panel	9415	28	430	12040=0
03	Fix gith -		10	10	100=0
04	Screw - 35MS - 2PMT -		2	60	120=0
05	Wire - 30Mm Coil 1MM		2	1150	2300=0
06	led tube light 20W -		10	180	1800=0
					62760=0

Bank Detail: Bank: HDFC BANK
A/c No.: 50200026130621
IFSC: HDFC0001468

Freight: To Pay Paid

Invoice Amount In Words: Sixty two thousand seven hundred sixty only

Less	
Total Before Tax	53186=44
CGST @ 9%	4786=77
SGST @ 9%	4786=77
IGST @ %	
Freight Labour Charge	
Round Off	
Grand Total	62760=0

- TERMS & CONDITION:
- Goods once Sold Will Not Be Returned Back.
 - Repairing Shall Be Done Under Guarantee/Warranty Periods Of Goods
 - All Dispute are Subject to Gwalior Jurisdiction Only
 - E & O E.

For: NAYAK ENTERPRISES

(Prep. / Authorised Signatory)

STIN : 23ANPPN8710L1ZK

॥ Shri Ganeshay Namah ॥

Mob.: 7879341441, 9990492306

E-mail : nayakenterprises12@gmail.com

TAX INVOICE



NAYAK ENTERPRISES



Deals In ELECTRICAL & APPLIANCES

Near Pahade Wali Mata Mandir, Nai Sadak, Lashkar, Gwalior-474001 (M.P.)

Invoice No.: 1927 State Code 23 Date of Invoice: 17/07/23

Detail of Recipient (Billed To)

Name: Jtm university

Address: Gwalior

Mob. No.: GSTIN

Name of Transport G.R. No.

S. No.	Description of Goods	HSN Code	Qty.	Rate	Total Value (Rs.)
01	led light - ISD GANIT Surface Panel Square -	9415	100	350	35000/-
02	PVC tube Roll - Bor -		01	270	270/-
03	wire 1mm-gank coil - वायर - 1mm.		02	1150	2300/-
					37570/-

Bank Detail: Bank : HDFC BANK
A/c No. : 50200026130621
IFSC : HDFC0001468

Less	
Total Before Tax	31838=0
CGST @ 9%	2865=50
SGST @ 9%	2865=50
IGST @ %	
Freight Labour Charge	
Round Off	
Grand Total	37570/-

Freight: To Pay Paid

Invoice Amount In Words: Thirty Seven thousand 570 hundred Seventy only

- TERMS & CONDITION
- Goods once Sold Will Not Be Returned Back.
 - Repairing Shall Be Done Under Guarantee/Warranty Periods Of Goods
 - All Dispute are Subject to Gwalior Jurisdiction Only
 - E & O E

For: NAYAK ENTERPRISES
(Prop. / Authorised Signatory)

Tax Invoice

M/s Krishna Tradlinks Pvt.Ltd. (23-24) 3rd Floor, Rukmani Mansion, Opp. Raymonds Showroom Sarafa Bazar, Lashkar-Gwalior-474001 Ph.No.2371408,2450303, GSTIN/UIN: 23AACCK3587F1ZM State Name : Madhya Pradesh, Code : 23 CIN: U51101MP1999PTC013430 E-Mail : ktplanuj@yahoo.co.in Buyer (Bill to) ITM UNIVERSITY State Name : Madhya Pradesh, Code : 23	Invoice No. KT2324-2848	Dated 8-Oct-23
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sales Person :

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Disc %	Amount
1	LED ADORE PLUS 9W B22 CDL 3 STAR LAMP	85395000	300.00 Nos.	55.08	Nos.			16,524.00
2	LED LIGHT LUMENO D/L 5W CDL RD	94054090	190.00 Nos.	161.01	Nos.			30,591.90
3	LED LIGHT LUMENO DOB D/L 5W Blue RD	94054090	100.00 Nos.	169.49	Nos.			16,949.00
4	LED LIGHT LUMENO DOB D/L 5W Green RD	94054090	100.00 Nos.	169.49	Nos.			16,949.00
5	LED Pride Essential 20W 6500K Batten	94054090	200.00 Nos.	157.80	Nos.			31,560.00
6	PridePlus NXT LED Batten 20W 6500K	94054090	80.00 Nos.	157.80	Nos.			12,624.00
7	REO SC 1.0 SQMM FX BK 90M	85446090	40.00 Nos.	907.62	Nos.			36,304.80
8	REO SC 1.0 SQMM FX RD 90M	85446090	20.00 Nos.	907.62	Nos.			18,152.40
9	REO SC 1.0 SQMM FX YL 90M	85446090	20.00 Nos.	907.62	Nos.			18,152.40
10	REO SC 2.5 SQMM FX BL 90M	85446090	30.00 Nos.	2,086.44	Nos.			62,593.20
11	REO SC 4.0 SQMM FX RD 90M	85446090	10.00 Nos.	3,186.44	Nos.			31,864.40
								2,92,265.10
STATE TAX (SGST)								26,303.87
CENTRAL TAX (CGST)								26,303.87
ROUND OFF								0.16
Total			1,290.00 Nos.					Rs. 3,44,873.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Three Lakh Forty Four Thousand Eight Hundred Seventy Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85395000	16,524.00	9%	1,487.16	9%	1,487.16	2,974.32
94054090	1,08,673.90	9%	9,780.65	9%	9,780.65	19,561.30
85446090	1,67,067.20	9%	15,036.06	9%	15,036.06	30,072.12
Total	2,92,265.10		26,303.87		26,303.87	52,607.74

Tax Amount (in words) : **Indian Rupees Fifty Two Thousand Six Hundred Seven and Seventy Four paise Only**

Company's PAN : AACCK3587F	Company's Bank Details A/c Holder's Name : M/s Krishna Tradlinks Pvt.Ltd. (22-23) Bank Name : ICICI BANK Ltd (00048) A/c No. : 656705600048 Branch & IFS Code : Naya Bazar Lashkar Gwalior & ICIC0006567
Dedclaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and	for M/s Krishna Tradlinks Pvt.Ltd. (23-24) Authorised Signatory

SUBJECT TO GWALIOR JURISDICTION
 This is a Computer Generated Invoice

Tax Invoice

M/s Krishna Tradlinks Pvt.Ltd. (23-24)
 3rd Floor,Rukmani Mansion,Opp. Raymonds Showroom
 Sarafa Bazar,Lashkar-Gwalior-474001
 Ph.No.2371408,2450303,
 GSTIN/UIN: 23AACCK3587F1ZM
 State Name : Madhya Pradesh, Code : 23
 CIN: U51101MP1999PTC013430
 E-Mail : ktplanuj@yahoo.co.in

Invoice No. KT2324-718	Dated 18-May-23
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	
Sales Person :	

Buyer (Bill to)
ITM UNIVERSITY
 State Name : Madhya Pradesh, Code : 23

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Disc %	Amount
1	LED ADORE 9W B22 CDL 3 STAR LAMP	85395000	800.00 Nos.	62.23	Nos.			49,784.00
2	CLASSY LED 15W B22 CDL 3 STAR	85395000	500.00 Nos.	139.54	Nos.			69,770.00
3	LED 20W B22 CDL 3 STAR V2	85395000	100.00 Nos.	216.10	Nos.			21,610.00
4	LED ADORE PLUS 7W B22 CDL 3 STAR LAMP	85395000	200.00 Nos.	61.02	Nos.			12,204.00
5	REO SC 2.5 SQMM FX BL 90M	85446090	6.00 Nos.	2,134.76	Nos.			12,808.56
6	REO SC 4.0 SQMM FX BK 90M	85446090	4.00 Nos.	3,254.45	Nos.			13,017.80
7	REO SC 1.0 SQMM FX BK 90M	85446090	12.00 Nos.	924.59	Nos.			11,095.08
								1,90,289.44
<i>STATE TAX (SGST)</i>								17,126.05
<i>CENTRAL TAX (CGST)</i>								17,126.05
<i>ROUND OFF</i>								0.46
Total			1,622.00 Nos.					Rs. 2,24,542.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Two Lakh Twenty Four Thousand Five Hundred Forty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
85395000	1,53,368.00	9%	13,803.12	9%	13,803.12	27,606.24
85446090	36,921.44	9%	3,322.93	9%	3,322.93	6,645.86
Total	1,90,289.44		17,126.05		17,126.05	34,252.10

Tax Amount (in words) : **Indian Rupees Thirty Four Thousand Two Hundred Fifty Two and Ten paise Only**

Company's PAN : **AACCK3587F**

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

Company's Bank Details
 A/c Holder's Name : **M/s Krishna Tradlinks Pvt.Ltd. (22-23)**
 Bank Name : **ICICI BANK Ltd (00048)**
 A/c No. : **656705600048**
 Branch & IFS Code : **Naya Bazar Lashkar Gwalior & ICIC0006567**

for M/s Krishna Tradlinks Pvt.Ltd. (23-24)
 Authorised Signatory

SUBJECT TO GWALIOR JURISDICTION
 This is a Computer Generated Invoice

Tax Invoice

M/s Krishna Tradlinks Pvt.Ltd. (23-24)
 3rd Floor, Rukmani Mansion, Opp. Raymonds Showroom
 Sansa Bazar, Lashkar-Gwalior-474001
 Ph.No.2371408,2450303.
 GSTIN/UIN: 23AACCK3587F12M
 State Name : Madhya Pradesh, Code : 23
 CIN: U51101MP1999PTC013430
 E-Mail : ktplanuj@yahoo.co.in

Invoice No. KT2324-4954	Dated 17-Feb-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	
Sales Person :	

Consignee (Ship to)
ITM UNIVERSITY
 State Name : Madhya Pradesh, Code : 23
 Buyer (Bill to)
ITM UNIVERSITY
 State Name : Madhya Pradesh, Code : 23

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Disc %	Amount
1	LED ADORE PLUS 9W B22 CDL 3 STAR LAMP	85395000	400.00 Nos.	47.45	Nos.			18,980.00
2	LED Pride Essential 20W 6500K Batten	94054090	200.00 Nos.	126.27	Nos.			25,254.00
3	LED LIGHT LUMENO D/L 5W CDL RD	94054090	160.00 Nos.	161.01	Nos.			25,761.60
4	LED PRIDE PLUS NXT BATTEN 36W 6500K	94051100	120.00 Nos.	338.13	Nos.			40,575.60
5	Crysta COB Swivel Spotlight 9W 6500K	94054090	80.00 Nos.	728.40	Nos.			58,272.00
6	LED TRIM NXT PANEL 15W RD 6500K	94054090	240.00 Nos.	351.69	Nos.			84,405.60
7	LED 20W B22 CDL 3 STAR V2	85395000	40.00 Nos.	183.90	Nos.			7,356.00
								2,60,604.80
	STATE TAX (SGST)							23,454.42
	CENTRAL TAX (CGST)							23,454.42
	ROUND OFF							0.36
	Total		1,240.00 Nos.					Rs. 3,07,514.00

Amount Chargeable (in words) **Indian Rupees Three Lakh Seven Thousand Five Hundred Fourteen Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85395000	26,336.00	9%	2,370.24	9%	2,370.24	4,740.48
94054090	1,93,693.20	9%	17,432.38	9%	17,432.38	34,864.76
94051100	40,575.60	9%	3,651.80	9%	3,651.80	7,303.60
Total	2,60,604.80		23,454.42		23,454.42	46,908.84

Tax Amount (in words) **Indian Rupees Forty Six Thousand Nine Hundred Eight and Eighty Four paise Only**

Company's PAN: **AACCK3587F**
 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: **ICICI BANK Ltd (00048)**
 A/c No.: **656705600048**
 Branch & IFS Code: **Naya Bazar Lashkar Gwalior & ICIC0006567**

for M/s Krishna Tradlinks Pvt.Ltd. (23-24)

Authorized Signatory

SUBJECT TO GWALIOR JURISDICTION

This is a Computer Generated Invoice



Bio Gas Bill

MAKES INDIA CLEAN

Bill

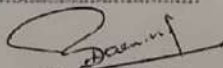
Bill No- 567

Party Name- ITM UNIVERSITY

Date:- 12/11/2015

S. No	PARTICULARS	AMOUNTS
1.	Insinkerator light duty model LC-50 (item crush 20kg/hrs)	90000/-
2.	Dewater	28000/-
3.	Ballon (Bio gas storage bag)	30000/-
4.	Switch 2 nos.	2400/-
5.	Desultrizer	30000/-
6.	Pressure Pump	27000/-
Total		207400/-
VAT 14%		29036/-
Total With Tax		236436/-

... that the items of this bill have been
 as per specification given is not
 No..... Date: 14/11/2015
 and entered in stock register No. 001
 on Page: 356


 Sig. Author

GF 36, Mansarovar Tower, Opp. Habibganj Station, Bhopal (M.P.)

Phone : +91-755-425-5748 , Mobile : +91-89828-84888, Info@makesindiaclean.com

202-203, Modi Mension, E B 250, Sch No. 94, Ring Road, Indore (M.P.)

Mobile : +91-72250-20015

