

Registrar Office		AYURVEDIC MEDICAL COLLEGE & R.I.	
Inward No. 20/2024/Ayurvedic	Date: 20-2-24		
Signature	Name		

INSTITUTE OUTWARD NO.

Ayurvedic / Travelling PL / 2024 / 710
Allowance 1 to 6
28/02/2024

Swarnim Startup & Innovation University

NOTESHEET

Subject - Request for approval of duty leave from 1st April to 6th April 2024 & travelling allowance for Sanskrit workshop by NCISM.

To,
Principal Sir,
AAMC & R.I.

Respected Sir,

I Mrs. Nilesha Jani (Assistant Professor) am selected for 3 days workshop of 'Sanskrit computational tools for teaching & learning sanskrit' organized by NCISM.

It is mandatory for a Sanskrit teacher to attend this workshop at UGC-HRDC university of Hyderabad physically, dated 3rd April to 5th April 2024. So I request you kindly grant me duty leave & approve my travelling allowance of 9800/- (Nine thousand Eight Hundred). Details attached for reference.

N. M. Jani
Nilesha Jani

Kindly consider this application & do the needful.

[Signature]

vd. Santosh Gurav.

[Signature]

Resp Sir,

Kindly approve the application & do the needful

[Signature]
28/2/24

OK approve for the payment of Rs. 9800/-

Swarnim
P. K.
Rajput
12-11-2024



॥ आयुषे सर्वलोकानाम् ॥

भारतीय चिकित्सा पद्धति राष्ट्रीय आयोग
आयुष मंत्रालय, भारत सरकार
कार्यालय: टी-19, पहली और दूसरी मंजिल, ब्लॉक-IV, धनवंतरी भवन,
मार्ग नंबर- 66, पंजाबी बाग (पश्चिम), नई दिल्ली-110026
National Commission for Indian System of Medicine
Ministry of AYUSH, Govt. of India
Office: T-19, 1st & 2nd Floor, Block-IV, Dhanwantari Bhawan,
Road No.- 66, Punjabi Bagh (West), New Delhi-110026

दूरभाष / Phone
सभापति / Chairman: 28525156
सचिव / Secretary: 28525847
कार्यालय / Office: 28525464
पंजीयन / Registration: 28522519
फैक्स / Fax: 28520878
www.ncismindia.org
secretary@ncismindia.org

क्रमांक /Ref. No.-BOA/16/SANS.TEACH.WORKSHOP/2023

दिनांक/Dated:15.02.2024

To,
The Principal/Director/Dean
All Ayurveda Colleges.

Sir/Madam,

Sub: Nomination of Sanskrit teacher for workshop on 'Computational Tools for Teaching and Learning Sanskrit'- reg.

Greetings from NCISM

The Board of Ayurveda, National Commission for Indian System of Medicine, New Delhi, has recommended various computational tools in the syllabus of Sanskrit. In order to make the teachers of Sanskrit familiar with these computational platforms and to use them effectively, NCISM in collaboration with the Department of Sanskrit, University of Hyderabad, Hyderabad is organizing 3-day workshop for Sanskrit teachers of all Ayurveda colleges under NCISM.

The workshop will be conducted in physical mode at the University Grants Commission's Human Resource Development Centre (UGC-HRDC) at the University of Hyderabad, Hyderabad. NCISM will be bearing course fee, lodging, and boarding charges for trainees.

Hence, you are directed to nominate the Sanskrit teacher of your college for the workshop and to sanction duty leave and traveling allowances. Please note that, it is mandatory to undergo training for all Sanskrit teachers.

The guideline for nomination attached for ready reference.

Please use the below link to nominate the Sanskrit Teacher for the Workshop.

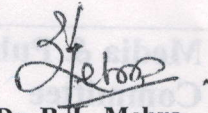
Link: https://ayushedu.bisag-n.gov.in/AYUSH_EDU/

For any query, please E-mail on: ayushncismhelp@gmail.com

This is issued with the approval of the competent authority.

Copy to:-

1. The Chairman, NCISM, New Delhi-110058.
2. President, BOA, NCISM.
3. Prof. (Vd) Kamlesh Kumar Dwivedi, Member BOA.
4. Guard File .


Dr. B. L. Mehra
Secretary I/c
प्रो. (डॉ.) बी. एल. मेहरा
Prof. (Dr.) B. L. MEHRA
सचिव/Secretary
भारतीय चिकित्सा पद्धति राष्ट्रीय आयोग
National Commission for Indian System of Medicine
पंजाबी बाग (पश्चिम), नई दिल्ली-110026
Punjabi Bagh (West), New Delhi-110026

Dr. B. L. Mehra
Secretary I/c
NCISM

Swarnim Startup and Innovation University Aarihant Ayurvedic Medical Collage and Research
Institute, Gandhinagar
Sanskrit Samhita Siddhant Deaprtment

Pre-Approval of Traveling Allowance

Journey: Start from Ahmedabad to Hyderabad
And Return Hyderabad to Ahmedabad

Name—Mrs. Nilesaben Manuprasad Jani

Name of Institute—Aarihant Ayurvedic Medical College End Research Institute

Subject—Sanskrit Samhita Siddhant department

Sr. No.	Date	Onward & Return Journey	Mode of Journey	Amount
1	01/04/2024	Home (New ranip) to Railway St.	UBER/ TAXI	Rs. 750/- X
2	01/04/2024	Ahmedabad to Hyderabad	Train	Rs. 2358/- ✓
3	02/04/2024	Hyderabad Railway Station to University of Hyderabad (Ganchi bowl)	UBER/ TAXI	Rs. 1300/- X
4	06/04/2024	University of Hyderabad (Ganchi bowl) to Hyderabad Airport	UBER/ TAXI	Rs. 1300/- X
5	06/04/2024	Hyderabad Airport to Ahmedabad Airport	Flight	Rs. 5437/- ✓
6	06/04/2024	Ahmedabad Airport to Home (New ranip)	UBER/ TAXI	Rs. 1000/- X
Total				Rs. 12145/-

⇒ Circular - of Train (3AC) station to station & Registration. *verified by*

For this Matter 2358 + 2560 = 4918

Approved

28/3/24

2358

5437 → 2500

7795

4858

To be given

nilesha Pandya <nileshapandya1976@gmail.com>

10:39 AM (3 minutes ago)

to me

----- Forwarded message -----

From: **rajnikant pandya** <rajnikantpandya2512@gmail.com>

Date: Sat, Feb 24, 2024, 10:03 AM

Subject: Fwd: Nomination for Workshop on "Computational Tools for Teaching and Learning Sanskrit"

To: Nilesha Pandya <nileshapandya1976@gmail.com>

----- Forwarded message -----

From: <ncog@digitalindia.gov.in>

Date: Sat, 24 Feb, 2024, 10:01 AM

Subject: Nomination for Workshop on "Computational Tools for Teaching and Learning Sanskrit"

To: <rajnikantpandya2512@gmail.com>

Dear Nileshaben M. Jani , Nice to Meet you!
National Commission for Indian System of Medicine!

Greetings from NCISM

Dear Dr. Nileshaben M. Jani your nomination for Workshop on "Computational Tools for Teaching and Learning Sanskrit" has been accepted and you have been selected for the program . Your Registration Number is SNK173. Please refer the registration number for future correspondence.

The schedule for the training program is as under :

- **Program Dates:** 03 APR 2024 TO 05 APR 2024
- **Workshop Venue:** UGC-MMTTC, University of Hyderabad, Prof C R Rao Road, Gachi Bowli, Hyderabad-500046.
- **Location Link:** <https://maps.app.goo.gl/cPLypGUhLmK44n1T9>
- **Programme Director:**

- **1. UoH : Prof. Amba Kulkarni, Department of Sanskrit Studies,**
University of Hyderabad, Prof C R Rao Road, Gachi Bowli, Hyderabad -500046
Phone No: +91-9440893578
E-mail ID: ambakulkarni@uohyd.ac.in

- **2. NCISM : Prof. (Vd.) Kamlesh Kumar Dwivedi,**
Member, Board of Ayurveda, NCISM
Phone No: +91 9336913142
Email ID: dwivedikkvns@gmail.com

- **Program Coordinators :-**

- **1. Ms. Amruta Malvade**
Phone No: +91-9764550127
- **2. Ms. Amruta Barbadikar**
Phone No: +91-9503914738

Guest House Address :- Lake View Guest house , Universtiy of Hyderabad, Prof C R Rao Road, Gachi Bowli, Hyderabad-500046

GPS Location: <https://maps.app.goo.gl/YxdkY3XpnouFvHKg7>

Guest House Contact Numbers :-

Land line : 040-23132150

Phone No : +91 7396732150

Travel Related Details :-

Bus Routes :-

- Private Travels dropping points:-
1. Gachibowli, 2. Lingampally BHEL Circle, 3. Kondapur, 4. Miyapur
- Metro Rail Drop Points:-
1. Miyapur, 2. Rayadurgam

RTC Bus services towards University main gate:

- 1. Bus No. 218 from koti, Dilshunagar via MGBS, Lakdikapool. Amcerpet will bring you to Lingampalli. From there by auto or Bus no : 216,217
- 2. Bus No. 217 from loti via Mehdiptnam will bring you to the main gate of University of Hyderabad 15 kms walk from the gate.
- 3. Bus No. 216 from Koti via Mehdiptnam to University Campus.
- 4. From Secunderabad/Hyderabad to Lingampalli MMTS local trains are available to reach University Campus from Lingampalli Autorikshaw(s) are also available.
- 5. Bus No. 5K from Secunderabad to Mehdiptnam
- **Train Destination :-**



- 1. Lingampalli - (LPI)
- 2. Begumpet - (BMT)
- 3. Secunderabad - (SC)

Note: The participants would be encouraged to bring their own laptops, if they have one.

(This is an auto generated E-Mail so, please do not reply back)

[Explore Ayush EDU More](#)



WL

Electronic Reservation Slip (ERS)-Normal User

WL



75
Azadi Ka
Amrit Mahotsav



Booked from

Boarding At

To

AHMEDABAD JN (ADI)

AHMEDABAD JN (ADI)

SECUNDERABAD JN (SC)

Start Date* 01-Apr-2024

Departure* 08:05 01-Apr-2024

Arrival* 08:50 02-Apr-2024

PNR

2638983683

Train No./Name

22738/HSR SC EXP

Class

SECOND AC (2A)

Quota

GENERAL (GN)

Distance

1376 KM

Booking Date

27-Feb-2024 22:07:29 HRS

Passenger Details

Name	Age	Gender	Booking Status	Current Status
1. NILESHA PANDYA	48	F	RLWL/1	RLWL/1

Acronyms:

RLWL: REMOTE LOCATION WAITLIST

PQWL: POOLED QUOTA WAITLIST

RSWL: ROAD-SIDE WAITLIST

Transaction ID: 100004819298592

IR recovers only 57% of cost of travel on an average.

Payment Details

Ticket Fare	₹ 2,335.00
IRCTC Convenience Fee (Incl. of GST)	₹ 23.60
Total Fare (all inclusive)	₹ 2,358.60

PG Charges as applicable (Additional)



Beware of fraudulent customer care number. For any assistance, use only the IRCTC e-ticketing Customer care number:14646.

IRCTC Convenience Fee is charged per e-ticket irrespective of number of passengers on the ticket.

* The printed Departure and Arrival Times are liable to change. Please Check correct departure, arrival from Railway Station Enquiry or Dial 139 or SMS RAIL to 139.

- This ticket is booked on a personal User ID, its sale/purchase is an offence u/s 143 of the Railways Act, 1989.
- Prescribed original ID proof is required while travelling along with SMS/ VRM/ ERS otherwise will be treated as without ticket and penalized as per Railway Rules.



अपने मेडिकल दस्तावेज़ डिजिटली स्टोर
और शेयर करें कहीं भी, कभी भी
आयुष्मान भारत हेल्थ अकाउंट (ABHA) से



आज ही अपना ABHA बनाएं:

विजिट: abdm.gov.in

डाउनलोड करें: ABHA ऐप

14477



Indian Railways GST Details:

Invoice Number: PS24263898368311 Address: Indian Railways New Delhi

Supplier Information:

SAC Code: 996421 GSTIN: 07AAAGM0289C1ZL

Recipient Information:

GSTIN: NA

Name:	NA	Address:	
Taxable Value:	2220		
CGST Rate:	2.5%	CGST Amount:	0.0
SGST/UGST Rate:	NA	SGST/UGST Amount:	NA
IGST Rate:	5.0%	IGST Amount:	111.0
Total Tax:	111.0		

Place of Supply: Gujarat(24) State Name/Code of Supplier: Delhi/DL

INSTRUCTIONS:

1. Prescribed Original ID proofs are:- Voter Identity Card / Passport / PAN Card / Driving License / Photo ID card issued by Central / State Govt. / Public Sector Undertakings of State / Central Government, District Administrations, Municipal bodies and Panchayat Administrations which are having serial number / Student Identity Card with photograph issued by recognized School or College for their students / Nationalized Bank Passbook with photograph / Credit Cards issued by Banks with laminated photograph/Unique Identification Card "Aadhaar", m-Aadhaar, e-Aadhaar. /Passenger showing the Aadhaar/Driving Licence from the "Issued Document" section by logging into his/her DigiLocker account considered as valid proof of identity. (Documents uploaded by the user i.e. the document in "Uploaded Document" section will not be considered as a valid proof of identity).
2. PNRs having fully waitlisted status will be dropped and automatic refund of the ticket amount after deducting the applicable CLERKAGE by Railway shall be credited to the account used for payment for booking of the ticket. Passengers having fully waitlisted e-ticket are not allowed to board the train. However, the names of PARTIALLY waitlisted/confirmed and RAC ticket passenger will appear in the chart.
3. Passengers travelling on a fully waitlisted e-ticket will be treated as Ticketless.
4. Obtain certificate from the TTE /Conductor in case of (a) PARTIALLY waitlisted e-ticket when LESS NO. OF PASSENGERS travel, (b)A.C FAILURE, (c) TRAVEL IN LOWER CLASS. This original certificate must be sent to GGM (IT), IRCTC, Internet Ticketing Centre, IRCA Building, State Entry Road, New Delhi-110055 after filing TDR online within prescribed time for claiming refund.
5. In case, on a party e-ticket or a family e-ticket issued for travel of more than one passenger, some passengers have confirmed reservation and others are on RAC or waiting list, full refund of fare, less clerkage, shall be admissible for confirmed passengers also subject to the condition that the ticket shall be cancelled online or online TDR shall be filed for all the passengers upto thirty minutes before the scheduled departure of the train.
6. In case train is late more than 3 hours, refund is admissible as per railway refund rules only when TDR is filed by the user before the actual departure of the train at boarding station and passenger has not travelled.
7. In case of train cancellation on its entire run, full refund is granted automatically by the system. However, if the train is cancelled partially on its run or diverted and not touching boarding/destination station, passengers are required to file online TDR within 72 hours of scheduled departure of the train from passengers boarding station.
8. Never purchase e-ticket from unauthorized agents or persons using their personal IDs for commercial purposes. Such tickets are liable to be cancelled and forfeited without any refund of money, under section (143) of the Indian Railway Act 1989. List of authorized agents are available on www.irctc.co.in in under 'Find NGet Agents' option.
9. For detail, Rules, Refund rules, Terms & Conditions of E-Ticketing services, Travel Insurance facility etc. Please visit www.irctc.co.in
10. While booking this ticket, you have agreed of having read the Health Protocol of Destination State of your travel. You are again advised to clearly read the Health Protocol advisory of destination state before start of your travel and follow them properly.
11. The FIR forms are available with on board ticket checking staff, train guard and train escorting RPF/GRP staff.
12. Variety of meals available in more than 1500 trains. For delivery of meal of your choice on your seat log on to www.ecatering.irctc.co.in or call 1323 Toll Free. For any suggestions/complaints related to Catering services, contact Toll Free No. 1800-111-321 (07.00 hrs to 22.00 hrs)
13. National Consumer Helpline (NCH) Toll Free Number: 1800-11-400 or 14404
14. You can book unreserved ticket from UTS APP or ATVMs (Automatic Ticket Vending Machines) located in Railway Stations.

Customer Care:

- For e-ticket booking, cancellation and refund assistance, please contact us at 14646 or mail us at care@irctc.co.in.
- For Railway Enquiry, please contact us at 139 or SMS RAIL at 139.
- For e-catering, to book and get food delivered on your train berth, please contact us at 1323 (24*7 Hrs Toll Free) or log on to www.ecatering.irctc.co.in.



मोदी सरकार
की गारंटी

मुफ्त अनाज पोषित समाज



अगर आप ऑनलाइन ठगी के शिकार हैं
If you are a victim of cybercrime



Helpline No. 1930
and register your complaint at
www.cybercrime.gov.in

PNR/Booking Ref.

NZ57GT

Confirmed

Payment status

Complete

Passenger Information

Mrs Nileshaben Rajnikantbhai Pandya Adult

Sector

HYD-AMD

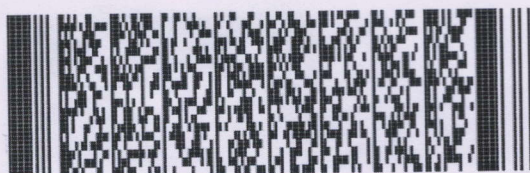
Seat

26F(Window)

6E Add-ons

First Time Traveller Identification

✈ Departing Flight • 6E 6371 (A321) • 06 Apr 2024 • Check-in/Bag Drop Closes: 13:40 hrs



Hyderabad

HYD - Rajiv Gandhi International
Airport

→

1h 45m

Ahmedabad

AMD - Sardar Vallabhbhai Patel
International Airport (Terminal 1)

14:40 hrs, 06 Apr 2024

16:25 hrs, 06 Apr 2024

* Booking Date reflects in UTC (Coordinated Universal Time), all other timings mentioned are as per local TIME

Baggage Information

S No.

1

Sector

HYD - AMD

Adult

Check-in: 15KG, Cabin: Up to 7KG

* Check-in :Cabin : One hand bag up to 7 kgs and 115 cms (L+W+H), shall be allowed per customer. For contactless travel we recommend to place it under the seat in front, on board.

Fare Details

Airfare Charges	3,976.00 INR
Seat Amount	200.00 INR
Aviation Security Fee	236.00 INR
User Development fee	826.00 INR
GST for Telangana	199.00 INR
Total Charge	5,437.00 INR

Contact Details

Passenger Mobile Number
+91-88XXXX88
Email Id
p*XXXXXXXXXXXXXom

Note

1. Goods and Services Tax (GST) shall be levied at applicable rates on all air transportation services provided by IndiGo, except in cases specifically exempted under law.
2. This is not a GST invoice. For GST details, please refer the GST invoice which shall be sent to the email address in the name of the First passenger, mentioned in this itinerary. In case of a booking made by a GSTIN holder, the GST invoice shall be sent in the name of the GSTIN holder to the email address mentioned while providing the GSTIN information at the time of reservation.
3. Additionally, passengers may download the GST invoice using their PNR number on the IndiGo website www.goindigo.in.
4. GST shall also be applicable on any special services requested by the passenger at applicable rates.
5. Tax Invoices shall be only in INR, even in cases where the payment is made in a currency other than INR.
6. Airfare Charges include Base Fare and CUTE Charge.
7. PSF/ASF/UDF/ADF are collected on behalf of the Airport Authority of India (AAI)/Other Airport Operators. In case of no-show, you can claim the taxes on www.goindigo.in

Terms and Conditions

To see our Condition of Carriage please

visit: <https://www.goindigo.in/information/conditions-of-carriage.html>

Must Read:

Refer Section-3, Series M Part IV of the Civil Aviation Requirements for information on facilities in



Registrar Office



SSIU/SSCIT/Trip/2024/13

Date: 18/10/2024

Word No. 20/2024/SSCIT/

Date: 18/10/2024

Vidya

Swarnim Startup & Innovation University

NOTESHEET

Subject: Requisition for Expenses Reimbursement of Fit India Week Event

To,

The Head of Institute
Swarnim Startup & Innovation University
Gandhinagar,

Sub: Requisition for Expenses Reimbursement of Fit India Week Event

Respected Sir,

SSCIT & SOD has conducted a 5-day "Fit India Week" event between 02-Dec-2024 to 06-Dec-2024. For the same total expenses of Rs. 4800/- is been recorded. We hereby request to reimburse the total amount. The expenses details are given below:

- A. Total Standies: 02
- B. Charges for standies @ Rs. 1400 per standy: Rs. 2800/-
- C. Total certificates: 50
- D. Charges for certificates @ Rs. 40 Per Certificate: Rs. 2000/-
- E. Total Expenses (B+D): Rs. 4800/-

Thanks Regards

Nirav Dave
Nirav Dave

Faculty of SSCIT
Assistant Professor

forwarded with
request to approve
the Notesheet. -

Vikash Sharma (Vikash Sharma)

OK approved

Ravi Varma
Deputy Registrar





सचिव

Secretary



सत्यमेव जयते

विश्वविद्यालय अनुदान आयोग
University Grants Commission

(शिक्षा मंत्रालय, भारत सरकार)
(Ministry of Education, Govt. of India)

बहादुरशाह जफर मार्ग, नई दिल्ली-110002
Bahadur Shah Zafar Marg, New Delhi-110002

Ph.: 011-23236288/23239337

Fax : 011-2323 8858

E-mail : secy.ugc@nic.in

D.O.NO.1-1/2024(SPORTS)/FIW

November 20, 2024/ कार्तिक 29, 1946

Subject: 6th Edition of Fit India Week Scheduled to be Celebrated from 15th November to 31st December 2024 – reg.

आदरणीय महोदया/महोदय,

I am writing to bring to your kind attention the celebration of the 6th edition of Fit India Week, scheduled to take place from 15th November 2024 to 31st December 2024. This initiative aims to promote fitness awareness among various stakeholders through a series of fitness activities conducted over 4 to 6 days during this period in Higher Educational Institutions (HEI).

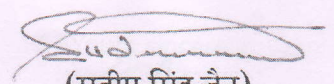
Please find enclosed a copy of D.O. letter No. 17-08001/6/2024-17 dated 5th November 2024, along with the Standard Operating Procedures (SOP) for the Fit India Week, as received from the Secretary, Department of Sports, Ministry of Youth Affairs & Sports.

We kindly urge your esteemed institution to celebrate the FIT India Week and also requesting to circulate the enclosed documents to the Educational Institutions under your administrative control for appropriate action. Further details regarding Fitness Week are available on the Fit India portal at <https://fitindia.gov.in>. You are requested to take action as mentioned in the advisory sent by Ministry of Youth Affairs & Sports, please.

We really appreciate your continuous participation in FIT INDIA PROGRAM making it a huge success.

With kind regards,

Yours sincerely,

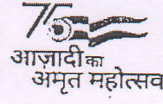

(सुदीप सिंह जैन)

संलग्नक: उपरोक्तानुसार

To,

- सभी विश्वविद्यालयों के कुलपति।
- सभी महाविद्यालयों के प्राचार्य।

सुजाता चतुर्वेदी, भा.प्र.से
सचिव
Sujata Chaturvedi, IAS
Secretary



भारत सरकार
खेल विभाग
युवा कार्यक्रम और खेल मंत्रालय
Government of India
Department of Sports
Ministry of Youth Affairs & Sports
Date: 05.11.2024

D.O.No.17-08001/6/2024-17

Dear Sanjay,

At the outset, let me express the gratitude of Fit India Mission to the Department of School Education and Literacy, for its support in making the previous five editions of the Fit India School Week a success. The past editions have witnessed a cumulative participation of 18 Lakh schools.

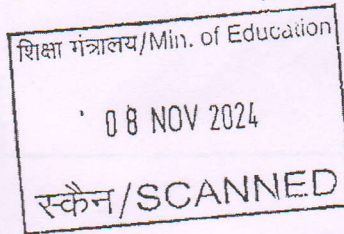
2. As we embark on the 6th edition of the Fit India Week, our goal is to make this year's event bigger and more inclusive than ever. Building on the enthusiasm of schools, colleges, and universities, it shall be our endeavour to make fitness a part of daily life style and spread the message of fitness among various segments of the population. This year, the Fit India Week is scheduled to be celebrated from **15th November to 31st December 2024**. During this period, schools, colleges and universities are encouraged to conduct a range of fitness activities over 4 to 6 days of the chosen week.

3. In this regard, it is requested to kindly issue necessary directions to all colleges and Universities, States/UTs higher education departments to encourage them to register for the Fit India Week and celebrate it in a grand manner. The details of the Fit India Week would be available from first week of November, 2024 on the Fit India portal [<https://fitindia.gov.in>].

4. It is also suggested that the Annual Sports Day of colleges and Universities be celebrated on any day falling in the Fit India Week, to promote a culture of sports. Efforts may also be made to encourage students and faculty members to commute by bicycle with a focus on road safety. A list of suggestive activities for the Fit India Week, 2024 incorporating the celebrations of the Annual Sports Day are enlisted in the SOP enclosed herewith.

5. I look forward to your continued support to make the Fit India Week a big success.

Best wishes,



Yours sincerely,
(Signature)
5/11/24
(Sujata Chaturvedi)

✓ 7/11/2024
Shri K Sanjay Murthy
Secretary
Dept of Higher Education
Ministry of Education
127-C, Shastri Bhawan, New Delhi.

TIRUPATI XEROX



Opp. Taluka Panchayat, Nr. Civil court,
Navjivan Road, Kalol(N.G.) Mo. 98791 38832

Bill No. 72 1036 Date: 05/12/2024

M/s. Swarnim University
GRN G-029712425 Gandhinagar

Sr.	Description	Qty	Rate	Amount
	Certificates	50	40/-	2,000/-
<div style="border: 1px solid black; padding: 5px; margin: 10px auto; width: fit-content;"> <p align="center">STORE ENTRY Swarnim Startup & Innovation University</p> <p>Inward No. <u>1036</u> Date <u>18/12/24</u></p> <p>Party of supplier <u>Tirupati Xerox</u> Bill No. <u>72</u></p> <p>Department <u>For Fit India Week Event (SSCIT)</u></p> <p>Name of storekeeper <u>Mahipal</u> Sign <u>[Signature]</u></p> </div>				
Total				<u>2,000/-</u>

[Signature]
19/12/24

Rupees Two thousand only

[Signature]
For, Tirupati Xerox

SUBJECT TO KALOL(N.G.) JURISDICTION

SWARNIM UNIVERSITY CAMPUS Bhayan Rathod, Opposite IFFCO, Near ONGC		Name Of Supplier <u>Tirupati Xerox</u> Challan No. <u> </u> Date <u> / / </u> Carrier's Name <u> </u>	Order Num <u>03037</u>
Sr. No. <u>1</u>	Item Description <u>Certificate</u> <u>Fit India Week Event</u>	REMARKS (if any) <u>Inward No 1036/18.12.24 Ref Vikash Sharma(8126270818) For Fit India Week Event (SSCIT & SOD)</u>	

[Signature]
18/12/2024 12:26:14 PM
Prepared by / Store Incharge

[Signature]
18/12/2024 12:32:23 PM
User Department Head

[Signature]
18/12/2024 12:32:23 PM
Project Head / Plant Head

[Signature]
18/12/2024 12:32:23 PM
Purchase Dept Head

[Signature]
18/12/2024 12:32:23 PM
Accounts Dept Head

[Signature]
18/12/2024 12:32:23 PM
Accounts Dept Head

SWARNIM UNIVERSITY

CAMPUS

Bhojan Rathod, Opposite IFFCO, Near ONGC WSS, Adalaj

G.R.N. No. G0297/24-25

GOODS RECEIVED NOTE

Date : 18/12/2024

Name Of Supplier Tirupati Xerox

Gate Pass:

Challan No.

Date / /

Invoice No. 72

Date 05/12/2024

Vehicle No.

Carrier's Name

L.R./R.R. No. / /

Desp Thru. Vikash Sharma

Sr. No.	Item Description	Order Number	Item Code No.	Packages	Unit	Quantity		Reasons for the Rejection
						Received	Internal Department	
1	Certificate Fit India Week Event	0303/24-25	490199		NOS	50.000	50.000	0.00

REMARKS (if any)

Inward No 1036/18.12.24 Ref Vikash Sharma(8126270818) For Fit India Week Event (SSCIT & SOD)

18/12/2024 12:26:14 PM

Prepared by / Store Incharge

18/12/2024 12:32:23 PM

User: Department Head

18/12/2024 12:32:23 PM

Project Head / Plant Head

18/12/2024 12:32:23 PM

Purchase Dept Head

18/12/2024 12:32:23 PM

Accounts Dept Head

NEERAJ

1037

84, Surajnagaroppambena Temple Mahashatrinagar, Ghatlodiya, Ahmedabad

GRN1G0298124-25.

Bill No.:014/2024-25 Date: 16-12-24

To,

SWARNIM UNIVERSITY

GYAPRASAD JAIN HERITABLE TRUST

C/O (SWARNIM STATRUP AND INNOVATION UNIVERSITY)

Address:35,World Business House,Opp.Parimal Garden ,Ellisbridge,Ahmedabad-380006

GSTN: 24AABTG1259L1ZO

Bill for standee

Description of Bill	Total
Towards standee-2 Nos 900x2	2800/-
GRAND TOTAL	2800/-

PAN NO: AUIPN2369M

For Neeraj

Neeraj

Authorised Signatory

BANK DETAILS:

Name: NEERAJ

Bank: Indian Bank

Account No.: 50359095663

IFSC Code: IDIB000A538

Branch: Sola Road,Ahmedabad

STORE ENTRY	
Swarnim Startup & Innovation University	
Inward No. 1037	Date 18/12/24
Party or Supplier Name Neeraj	Bill No. 014
Department For Fit India Week Event (Standee)	
Name of Storekeeper Mahipalsinh	Sign Chh

swarnim Startup & Innovation University

GATE ENTRY

Inward No. 03 Date 18/12/24 Time 11:30

Vehicle no. - Bill no. 014/24-25

Name of Party Neeraj

Name of Security Sign

Khodabhai

SWARNIM UNIVERSITY

CAMPUS

Bhoyan Rathod, Opposite IFFCO, Near ONGC WSS, Adalaj

G.R.N. No. G0298/24-25

GOODS RECEIVED NOTE

Date: 18/12/2024

Name Of Supplier Neeraj

Gate Pass:

Challan No.

Date / /

Invoice No. 014

Date 18/12/2024

Vehicle No.

Carrier's Name

L.R./R.R. No. / /

Desp Thru Vikash Sharma

Sr. No.	Item Description	Order Number	Item Code No.	Packages	Unit	Quantity		Reasons for the Rejection
						Received	Internal Department	
1	Standee Fit India Week Event	0304/24-25	481920		NOS	2.000	2.000	0.00

REMARKS (if any)

Inward No 1037/18. 12.24 Ref Vikash Sharma(8126270818) For Fit India Week Event (SSCIT & SOD)

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18/12/2024 12:32:23 PM

18/12/2024 12:32:23 PM

18/12/2024 12:32:23 PM

18/12/2024 12:32:23 PM

Prepared by / Store Incharge

User Department Head

Project Head / Plant Head

Purchase Dept Head

Accounts Dept Head



SWARRNIM STARTUP & INNOVATION UNIVERSITY
FUND TRANSFER FORM
(Only Used for Financial Notesheet)

Bene iciary Name	Vikas Chandra Sharma
Account Number	5010 0618 893482
Account Type (SB/CB)	SB
Bank & Branch Name	HDFC BANK, PALDI, AHMEDABAD
IFSC Code	HDFC0000299
Amount in Figures	Rs. 4800/-
Amount in Words	Four Thousand Eight Hundred/Only
Purpose of Fund Transfer	For Expenses reimbursement of FIT INDIA WEEK Event
Concerned Person's Name	Vikas Chandra Sharma
Concerned Person's Mobile No.	8126270818
Concerned Person's Signature	<u>Vikas</u>

Note:

1. Kindly attach this form after the approval of Notesheet.
2. Please do not send any Financial Notesheet to Head Of ice for the payment without attach this form.
3. Please attach the Xerox copy of Cancel Cheque(having Account Holder Name) or Bank Passbook.