

Registrar Office

Inward No. R0/2023/Account Date:
036/I-card printer

Receiver Sign.: *[Signature]* Name: Ravi Patel

Swarnim Startup & Innovation University



INSTITUTE OUTWARD NO.

NOTESHEET

Kindly approve I-card Printer Repairing Bill.

Respected sir,

Referred to assistant Deputy Registrar
I-card Printer given to Lotus Technology for Repairing. After checked by Lotus Technology problem was found in Main board & sensor kit and the cost for the same is 22,750/- without GST. and also increase in warranty ^{for} the year with 3,000/- amount.

So, Total Repairing and Extended warranty cost is approx 32,500/- kindly approve the same.

Ok approved
[Signature]

Registrar

Swarnim Startup & Innovation University
At: Boyan Rathod, Gandhinagar.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

LOTUS TECHNOLOGY

509, Colonnade,
B/h. ISKCON Temple
Opp. ISKCON BRTS
ISKCON-Ambli Road
AHMEDABAD
GSTIN/UIN: 24ADZPP3656R1ZC
State Name : Gujarat, Code : 24
E-Mail : info@lotustech.in
Consignee (Ship to)

Gyanprasad Jain Cheritable Trust

C/o Swarnim Statrup & Innovation University
35 World Business House
Opp Parimal Garden
Ellisbridge Ahmedabad-380006
GSTIN/UIN : 24AABTG1259L1ZO
State Name : Gujarat, Code : 24
Buyer (Bill to)

Gyanprasad Jain Cheritable Trust

C/o Swarnim Statrup & Innovation University
35 World Business House
Opp Parimal Garden
Ellisbridge Ahmedabad-380006
GSTIN/UIN : 24AABTG1259L1ZO
State Name : Gujarat, Code : 24

Invoice No.

LT/22-23/3179

Delivery Note

Dated

16-Feb-23

Mode/Terms of Payment

Reference No. & Date.

LT/SO/22-23/3054 dt. 16-Feb-23

Buyer's Order No.

LT/SO/22-23/3054

Dispatch Doc No.

Other References

Dated

15-Feb-23

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Marks & Nos./ Container No.	No. & Kind of Pkgs.	Description of Goods and Services	HSN/SAC	HSN Code	Quantity	Rate	per	Disc. %	Amount
1			Evolis Printer Primacy (PM1H0000RD) Batch : 10001064253	84433290		1 Nos	25,450.00	Nos		25,450.00
			CGST							2,290.50
			SGST							2,290.50
Total						1 Nos				₹ 30,031.00 E. & O.E

PAID

Cash/Ch.No. 003098

Bank Hdfc

Amt. 30,031/-

Date 24/2/23

Amount Chargeable (in words)

Indian Rupees Thirty Thousand Thirty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84433290	25,450.00	9%	2,290.50	9%	2,290.50	4,581.00
9997		9%		9%		
9967		9%		9%		
Total	25,450.00		2,290.50		2,290.50	4,581.00

Tax Amount (in words) : Indian Rupees Four Thousand Five Hundred Eighty One Only

Company's VAT TIN : 24073801073
Company's CST No. : 24573801073
Company's PAN : ADZPP-3656-R

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

A/c Holder's Name : LOTUS TECHNOLOGY
Bank Name : Union Bank of India (CC)
A/c No. : 757205110000002
Branch & IFS Code : Ranip & UBIN0575721
SWIFT Code :

for LOTUS TECHNOLOGY

Authorised Signatory

SUBJECT TO AHMEDABAD JURISDICTION

This is a Computer Generated Invoice

NEW I CARD MACHINE PURCHASE QUOTATION SUMMARY

SR NO	VENDOR NAME	EVOLIS PRIMACY	SOLID IDP 510 D	MAGICARD NEO 360	REMARK
1	PURVIK ENTERPRISE	RS.45500 ✓	RS.44000	RS.58000	BUY BACK OLD MACHINE RS.5000 → (PKT) (Spare)
2	LOTUS TECHNOLOGY	→ RS.45000 ✓	-	-	BUY BACK OLD MACHINE RS.4000
3	A - ONE SERVICES	RS.47000 ✓	-	-	
4	SAVYA CORPORATION	RS.46500 ✓	-	-	

NOTE : 1) TOTAL 3 YEARS WARRANTY (2 YEAR HEAD + 3 YEAR PRINTER)
2) ABOVE PRICES ARE EXCLUDING OF 18 % GST

I CARD MACHINE REPAIRING QUOTATION SUMMARY

SR NO	VENDOR NAME	EVOLIS PRIMACY
1	PURVIK ENTERPRISE	RS.21000 ✓
2	LOTUS TECHNOLOGY	RS.22750 ✓

NOTE : 1) NO WARRANTY OF ANY SPARE PARTS ✓
2) ABOVE PRICES ARE EXCLUDING OF 18 % GST

As per discussion with revisor 17th Nov
repairing is done technology the lotus is finalised for repairing

Rebattions

No warranty

03
revised

for repairing

⇒ Recommended purvik enterprise for purchase of New I-card machine with replacement of old machine

→ 53,690 zero
- Same = replaced

48,690 zero for new purchase

for repairing

Recommended purvik enterprise - 21,000 zero + 18% GST



Returning
Quotation - 01

Date: 21-12-2022
Ref No.: 2022122106

To,
Swarnim Startup & Innovation University
At Post Bhoyan Rathod,
Near ONGC WSS, Opp. IFCCO,
Adalaj Kalol Highway,
Gandhinagar, Gujarat 382420.

Dear Sir,

We are pleased to offer you our best rates for **Evolis card printer parts and accessories** as follows:

Evolis Sensor Flex Kit	₹ 4,500.00
Main Board: Primacy (USB + Ethernet)	₹ 18,250.00
Sub Total	₹ 22,750.00
GST 18%	₹ 4,095.00
Final Total	₹ 26,845.00

Terms & Conditions:
Orders: Confirm order to be placed upon "Lotus Technology"
Tax: Above prices are excluding of all 18% GST.
Payment: 100% Against delivery.
Delivery: Within 06 days from the date of placing order.
Validity: 31 st December 2022.

Vishal Shah
Mobile: 9624075532
Email: vishal@lotustech.in

Estimate

Referencing

Quotation
- 2

Purvik Enterprise

A/104 Vishwas city -6
Opp : Vishwas city -5
Gota, Ahmedabad
Pin code :382481

Phone no.: 9825542603 Email: sales.purvikenterprise@gmail.com
GSTIN: 24FCPPS8537E1Z1, State: 24-Gujarat

Estimate For:

Gayaprasad Jain Cheritable Trust C/O Swarrinm Startup And Innovation University

35, World Business House, Opp. Parimal Garden
Ellisbridge, Ahmedabad, Gujarat, 38006

Contact No.: 9265100643

GSTIN Number: 24AABTG1259L1ZO

State: 24-Gujarat

Place of supply: 24-Gujarat

Estimate No.: 51

Date: 01-10-2022

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Taxable amount	CGST	SGST	Amount
1	EVOLIS PRIMACY MOTHERBOARD	8443	1	Pcs	₹ 20,000.00	₹ 20,000.00	₹ 1,800.00 (9%)	₹ 1,800.00 (9%)	₹ 23,600.00
2	LABRING/SERVICE CHARGE		1	Pcs	₹ 1,000.00	₹ 1,000.00	₹ 90.00 (9%)	₹ 90.00 (9%)	₹ 1,180.00
Total			2			₹ 21,000.00	₹ 1,890.00	₹ 1,890.00	₹ 24,780.00

Tax type	Taxable amount	Rate	Tax amount	Amounts:
SGST	₹ 21,000.00	9%	₹ 1,890.00	Sub Total
CGST	₹ 21,000.00	9%	₹ 1,890.00	Total
				₹ 24,780.00

Estimate Amount In Words

Twenty Four Thousand Seven Hundred Eighty Rupees only

Terms and conditions:

Thanks for doing business with us!

Bank details:

Bank Name: ICICI BANK LIMITED, CHANDLODIYA

Bank Account No.: 182805500470

Bank IFSC code: ICIC0001828

Account Holder Name: Purvik Enterprise



UPI SCAN TO PAY

For, Purvik Enterprise

Authorized Signatory

Estimate

Evolis Primacy
J-card Machine
Photo. (1)

Purvik Enterprise

A/104 Vishwas city -6
Opp : Vishwas city -5
Gota, Ahmedabad
Pin code :382481

Phone no.: 9825542603 Email: sales.purvikenterprise@gmail.com

GSTIN: 24FCPPS8537E1Z1, State: 24-Gujarat

Estimate For

Gayaprasad jain Cheritable Trust C/O Swarrinm Startup And Innovation University

35, World Business House, Opp. Parimal Garden
Ellisbridge, Ahmedabad, Gujarat, 38006

Contact No. : 9265100643

GSTIN : 24AABTG1259L1ZO

State: 24-Gujarat

Place of supply: 24-Gujarat

Estimate No. : 61

Date : 22-12-2022

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Taxable amount	CGST	SGST	Amount
1	Evolis Primacy 2, Double Sided Card Printer with basic cardpresso software	8443	1	Pcs	₹ 45,500.00	₹ 45,500.00	₹ 4,095.00 (9%)	₹ 4,095.00 (9%)	₹ 53,690.00
Total			1			₹ 45,500.00	₹ 4,095.00	₹ 4,095.00	₹ 53,690.00

Tax type	Taxable amount	Rate	Tax amount	Amounts:
SGST	₹ 45,500.00	9%	₹ 4,095.00	Sub Total ₹ 53,690.00
CGST	₹ 45,500.00	9%	₹ 4,095.00	Total ₹ 53,690.00

Estimate Amount In Words

Fifty Three Thousand Six Hundred Ninety Rupees only

Description:

2 year head & 3 year printer warranty, proper maintain cleaning cycle every 300 card printer, Payment mode 100% Advance

Terms and Conditions

Thanks for doing business with us!

Bank details:

Bank Name : ICICI BANK LIMITED, CHANDLODIYA

Bank Account No. : 182805500470

Bank IFSC code : ICIC0001828

Account holder's name : Purvik Enterprise



UPI SCAN TO PAY

For, Purvik Enterprise

Authorized Signatory

5000 200

Pay Back



Date: 21-12-2022
Ref No.: 2022122105

I card Machine
Evolis Quotation - 2

To,
Swarnim Startup & Innovation University
At Post Bhoyan Rathod,
Near ONGC WSS, Opp. IFCCO,
Adalaj Kalol Highway,
Gandhinagar, Gujarat 382420.

Dear Sir,

We are pleased to offer you our best rates for **EVOLIS CARD PRINTER** and consumables as follows:

Printers	
Evolis Primacy (Double Side) Colour Printer	₹ 45000.00

Inside Evolis Primacy	
Basic Cleaning Kit (01 unit of adhesive cleaning card & swab)	Included

Terms & Conditions:
Orders: Confirm order to be placed upon "Lotus Technology"
Tax: Above prices are Excluding of 18% GST on Printer, Ribbon, and Consumables.
Payment: 100% Against delivery.
Delivery: Within 10 days from the date of placing order. Installation & Training Free.
Validity: 31 st December 2022.
Software: Our CardPresso XXS version is included free With Evolis Zenius.
Evolis Printers does not come with any type of consumables ribbons.

Warranty:
Three-year carry in warranty on Evolis Primacy (Two Year Carry in Warranty on Print Head (Terms & Condition Applied))
We warrant the mechanism, controlling electronics and power supply, under normal use and service, to be free from defects in material for one year from <u>date of delivery</u> . Warranty valid against all manufacturing defects; any physical damage/s due to use/abuse are <u>excluded for Printer</u> .
Note: Physical damage, any electrical or electronic burn, external cables and consumable parts of the printer are not covered under the given standard Warranty terms.
In case of any head failure, please submit the non-working head along with the STT card to the company where it would be checked and if found that the head is not working due to <u>non-breakage problem / electronic failure</u> or part failure a free head will be given to you in lieu of the non-working head. However, if it is found that the head is not working due to <u>physical breakage / damage</u> or due to non-observation of cleaning cycle then the warranty on the head <u>shall stand void</u> .
Evolis' recommended cleaning cycles are as below. (Cleaning Cycle Mandatory for Evolis Print Head Warranty Terms)
☐ Adhesive Cleaning Card to be used after printing every 1000 Cards or earlier.
☐ Cleaning Swab to be used after printing every 1000 Cards or earlier.
☐ T-Cleaning Card to be used after printing every 5000 Cards or earlier.

Vishal Shah
Mobile: 9624075532
Email: vishal@lotustech.in

J-card Machine
Evolis
Quotation
(3)

Date: 30-12-2022

Ref No.: 2022051906

To,

Gayaprasad Jain Cheritable Trust C/O swarnim
Startup And Innovation University
35, World Business House, Opp. Parimal Garden
Ellisbridge, Ahmedabad, Gujarat, 38006

Dear Sir,

We are pleased to offer you our best rates for **EVOLIS CARD PRINTER** and consumables as follows:

Printers	
Evolis Primacy (Double Side) Colour Printer	₹ 47,000.00
Inside Evolis Primacy	
Basic Cleaning Kit (01 unit of adhesive cleaning card & swab)	Included
Ribbon & Consumables	
Colour Ribbon (Full Panel) for Primacy (300 images) (Per Nos.)	₹ 2950.00
Plain PVC Cards (Per Nos.)	₹ 5.00
Terms & Conditions:	
Orders: Confirm order to be placed upon "Aone Services"	
Tax: Above prices are excluding of 18% GST on Printer, Ribbon and Consumables.	
Payment: 100% Advance against proof of dispatch.	
Delivery: Within 06 days from the date of placing order. Installation & Training Free.	
Validity: 31st jan 2023.	
Software: Our CardPresso XXS software version is included free With Evolis Primacy.	
Evolis Printers does not come with any type of consumables ribbons.	



J-card
Machine
Evolis - Quotation
(4)

Quotation

Date: 31/12/2022

To,

Gayaprasad Jain Cheritable Trust C/O swarnim
Startup And Innovation University
35, World Business House,
Opp. Parimal Garden
Ellisbridge, Ahmedabad, Gujarat, 38006

Subject - Quotation for Evolis Primacy 2 Pvc id card printer

Dear Sir,

Plz find attached proposal and quotation as under :

Sr No	Material	Quantity	Rate	GST	Total
1	Printer Evolis Primacy - 2	1	46,500	8,370	54,870
2	Ribbon YMCKO (Full Panel)	1	3,000	540	3,540
3	Installation Charge	1	1,000	180	1,180
4	High Quality Blank PVC Cards	200	1,000	180	1,180
5	Basic Card presso Software	1	Combo Offer	-	-
	Total				60,770

Printer warranty As per Evolis Company Rules and Payment 100% Advance after Dispatch
All material & Installation.

+91 9429437672

savya.corporation1@gmail.com

G-13 / A, Hemkoot Complex, Near Nehru Bridge,
Ashram Road, Ahmedabad, Gujarat 382481.

Estimate



Purvik Enterprise

A/104 Vishwas city -6
Opp : Vishwas city -5
Gota, Ahmedabad
Pin code :382481

Phone no.: 9825542603 Email: sales.purvikenterprise@gmail.com
GSTIN: 24FCPPS8537E1Z1, State: 24-Gujarat

Estimate For

Gayaprasad Jain Cheritable Trust C/O Swarrinm Startup And Innovation University

35, World Business House, Opp. Parimal Garden
Ellisbridge, Ahmedabad, Gujarat, 38006

Contact No. : 9265100643

GSTIN : 24AABTG1259L1ZO

State: 24-Gujarat

Place of supply: 24-Gujarat

Estimate No. : 64

Date : 31-12-2022

#	Item name	HSN/ SAC	Quantity	Price/ Unit	Taxable amount	CGST	SGST	Amount
1	Solid Idp 510d Printer	8443	1	₹ 44,000.00	₹ 44,000.00	₹ 3,960.00 (9%)	₹ 3,960.00 (9%)	₹ 51,920.00
2	Solid Idp Full Panel (Part no 653150) 250 image		1	₹ 2,600.00	₹ 2,600.00	₹ 234.00 (9%)	₹ 234.00 (9%)	₹ 3,068.00
Total			2		₹ 46,600.00	₹ 4,194.00	₹ 4,194.00	₹ 54,988.00

Tax type	Taxable amount	Rate	Tax amount	Amounts:
SGST	₹ 46,600.00	9%	₹ 4,194.00	Sub Total
CGST	₹ 46,600.00	9%	₹ 4,194.00	Total
				₹ 54,988.00

Estimate Amount In Words

Fifty Four Thousand Nine Hundred Eighty Eight Rupees only

Description:

2 year printer warranty first 1 year head warranty, Payment mode 100% Advance mode

Terms and Conditions

Thanks for doing business with us!

Bank details:

Bank Name : ICICI BANK LIMITED, CHANDLODIYA

Bank Account No. : 182805500470

Bank IFSC code : ICIC0001828

Account holder's name : Purvik Enterprise



UPI SCAN TO PAY

For, Purvik Enterprise

Authorized Signatory

J-cera machine

Solid Idp

Quotation - ①

Estimate



Purvik Enterprise

A/104 Vishwas city -6
Opp : Vishwas city -5
Gota, Ahmedabad
Pin code : 382481

Phone no.: 9825542603 Email: sales.purvikenterprise@gmail.com
GSTIN: 24FCPPS8537E1Z1, State: 24-Gujarat

Estimate For

Gayaprasad jain Cheritable Trust C/O Swarrinm Startup And Innovation University

35, World Business House, Opp. Parimal Garden
Ellisbridge, Ahmedabad, Gujarat, 38006

Contact No. : 9265100643

GSTIN : 24AABTG1259L1ZO

State: 24-Gujarat

Place of supply: 24-Gujarat

Estimate No. : 65

Date : 31-12-2022

#	Item name	HSN/ SAC	Quantity	Price/ Unit	Taxable amount	CGST	SGST	Amount
1	MAGICARD NEO 360 printer	8443	1	₹ 58,000.00	₹ 58,000.00	₹ 5,220.00 (9%)	₹ 5,220.00 (9%)	₹ 68,440.00
2	MAGICARD YMCKO FULL PANEL 300 IMAGE		1	₹ 3,300.00	₹ 3,300.00	₹ 297.00 (9%)	₹ 297.00 (9%)	₹ 3,894.00
Total			2		₹ 61,300.00	₹ 5,517.00	₹ 5,517.00	₹ 72,334.00

Tax type	Taxable amount	Rate	Tax amount	Amounts:
SGST	₹ 61,300.00	9%	₹ 5,517.00	Sub Total
CGST	₹ 61,300.00	9%	₹ 5,517.00	Total
				₹ 72,334.00

Estimate Amount In Words	Description:
Seventy Two Thousand Three Hundred Thirty Four Rupees only	2 year printer warranty first 1 year head warranty, Payment mode 100% Advance

Terms and Conditions Thanks for doing business with us! Bank details: Bank Name : ICICI BANK LIMITED, CHANDLODIYA Bank Account No. : 182805500470 Bank IFSC code : ICIC0001828 Account holder's name : Purvik Enterprise	 UPI SCAN TO PAY	For, Purvik Enterprise  Authorized Signatory
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I - card holder
MAGICARD NEO
Quotation

I-CARD DATA - Bhavin And Swastik			
SR NO	INSTITUTE NAME	DATA RECEIVED FROM DEPARTMENT	DATA PREPARE BY ACCOUNT SECTION
1	SWARNIM COLLEGE OF AGRICULTURE	56	56
2	AARIHANT AYURVEDIC MEDICAL COLLEGE & RESEARCH INSTITUTE	174	168
3	AARIHANT HOMEOPATHIC MEDICAL COLLEGE & RESEARCH INSTITUTE	199	199
4	ARIHANT INSTITUTE OF NURSING	84	84
5	VENUS INSTITUTE OF PHYSIOTHERAPY	42	42
6	SWARNIM SCHOOL OF BUSINESS	188	188
7	SWARNIM INSTITUTE OF TECHNOLOGY	274	274
8	I-Nurture - STUDENT	40	40
11	SWARNIM INSTITUTE OF DESIGN - STUDENT	9	9
9	AYURVEDIC INSPECTION STAFF I-CARD	64	64
10	STAFF ICARD - NON TEACHING	16	16
12	STAFF ICARD - INURTURE	15	15
13	HOMEOPATHIC INSPECTION STAFF I-CARD	38	38
14	TEACHING STAFF ICARD	22	22
GRAND TOTAL		1221	1215

I-CARD STOCK REPORT	
OLD STOCK PVC CARDS	240
NEW PURCHASE 1ST LOT (23-5-2022) X 5	400
NEW PURCHASE 2ND LOT (6-6-2022) X 3.50	200
NEW PURCHASE 3rd LOT (9-6-2022) X 3.50	200
NEW PURCHASE 4TH LOT (23-8-2022) X 3.50	250
TOTAL CARDS	1290
TOTAL USE FOR STUDENT I-CARD	1060
TOTAL USE FOR NON TACHING STAFF I-CARD	16
TOTAL USE FOR AYURVEDIC INSPECTION STAFF I-CARD	64
TOTAL USE FOR HOMEO INSPECTION STAFF I-CARD	38
TEACHING STAFF ICARD	22
INURTURE STAFF	15
WASTE CARDS	17
TOTAL USE CARDS	1232
AVAILABLE PLANE PVC CARDS	58

→ pvc card available

RIBBON STOCK REPORT (INK)	
OLD STOCK	0 NOS
NEW PURCHASE 1ST LOT (23-5-2022) X 2950	4 NOS
NEW PURCHASE 2ND LOT (6-6-2022) X 2700	3 NOS
NEW PURCHASE 3RD LOT (23-8-2022) X 2700	2 NOS
AVAILABLE RIBBON (INK)	0

→ No Ribbons

I-CARD HOLDER	
OPENING STOCK	714 NOS
NEW PURCHASE 1ST LOT (6-6-2022) X 3	500 nos
TOTAL Holder	1214
USE FOR STUDENT I-CARD	1060
USE FOR FACULTY I-CARD (AYURVEDIC INSPECTION)	64
FACULTY ICARD - INURTURE	15
USE FOR HOMEO INSPECTION	38
USE FOR TEACHING STAFF	22
USE FOR NON TEACHING	16
AVAILABLE STOCK	0

→ No holder

I-CARD THREAD REPORT	
OPENING STOCK	0

URGENT REQUIREMENT	
PLANE PVC CARDS	500 NOS ✓
RIBBON (INK)	3 NOS ✓
PLASTIC HOLDER	500 NOS ✓

SWARNIM STARTUP & INNOVATION UNIVERSITY				
STUDENT & STAFF I CARD LIST				
DIPTESH				
SR NO	INSTITUTE NAME	BRANCH	YEAR	I CARD GIVEN TO DEPARTMENT/ Faculty
1	AARIHANT AYURVEDIC MEDICAL COLLEGE & R.I	AYURVEDIC	2019	55
2	AARIHANT HOMEOPATHIC MEDICAL COLLEGE & R.I	HOMEOPATHIC	2017 TO 2019	280
3	VENUS INSTITUTE OF PHYSIOTHEPAHY	PHYSIOTHERAPHY	2017 TO 2019	76
4	AARIHANT INSTITUTE OF NURSING	NURSING & GNM	2018 TO 2019	216
5	SWARRNIM COLLEGE OF AGRICULTURE	AGRICULTURE	2017 TO 2019	19
6	SWARRNIM SCHOOL OF BUSINESS	B.COM/BBA/MBA/BCA	2017 TO 2019	85
7	SWARRNIM INSTITUTE OF TECHNOLOGY	DEGREE & MASTER	2017 TO 2019	441
8	JAIN INSTITUTE OF TECHNOLOGY	DIPLOMA	2017 TO 2019	174
9	SWARRNIM INSTITUTE OF DESIGN	GRAPHIC / M PLAN / FASHION	2017 TO 2019	94
10	VENUS INSTITUTE OF DESIGN & ARCHITECTURE	ARCHITECTURE	2017 TO 2019	32
11	VENUS ACADAMY OF DESIGN TECHNOLOGY	INTERIOR DESIGN	2017 TO 2019	84
12	FACULTY ID CARD - FACULTY & PRINCIPAL	SSIU (TEACHING STAFF)	-	332
13	ID CARD - ADMIN AND CLEARK	SSIU (NON TEACHING STAFF)	-	157
14	ID CARD - PUEON AND DRIVER	SSIU (NON TEACHING STAFF)	-	17
TOTAL				2062

I CARD PRINT BY : DIPTESH

I CARD DATA(As Per Diptesh) PREPARD BY : BHAVIN & SWASTIK

SWARRNIM STARTUP & INNOVATION UNIVERSITY

NOTESHEET

Institute/Department: SIT/Env
Outward No.: SSIU/SIT/NABL/CALIBRATION 130
Date: 22/6/2023
Person Name: Dr. Savan Tank
Contact No: 9016931688



REGISTRAR OFFICE	
Inward No.: RO/2023/SIT/169/Person	Date: 22/6/23
Receiver Name: [Signature]	Sign: [Signature]

Subject: Payment Process of the Environmental Eng. Laboratory's Instrument calibration

Respected Sir,

As you know Environmental Engineering Laboratory is Schedule-I, Approved by Gujarat Pollution Central Board, Gandhinagar. In this Laboratory have many Instruments available which are useable for NABL Purpose even its need to calibrat in once in year.

In the year of 2023-24, We calibrated by Patel calibration & services, Ahmedabad. So, it is humble requested to That Please Fulfill the Payment Process as soon as to Patel calibration & services, Ahmedabad vender's service are satisfactory and all certificates Received from vender.

Amount of Payment: 28,792.00/-

(Twenty eight thousand seven hundred ninety two only)

Regards

(Dr. Savan Tank)

[Signature]

To: Registrar

OK Ms. APPROVED the payment of Rs. 28,792/-

Kindly consider it, do the needful AS per the requirement.

[Signature]
Dr. Parnashree Pillai

I have Verified all the details at the calibration, and request you to approve amount Rs. 28,792/-

[Signature]

Dr. M. B. Dhokarya

OK approved

28,792/-

[Signature]
22/06/23

SUMMARY OF QUOTATION FOR NABL ACCREDITATION

Department of Environmental Engineering

Sr. No.	Quotation Category	Vendor	Amount	Attached
1	Service and Calibration NABL Standard	Patel Cali. & EIE Service. Arch Enterprises	Rs. 13216 Rs. 28,792	Annexure-IV
2	Proficiency Test for Month of April-May2023 (For 16 Tests)	SCS Enviro Services Pvt. Ltd., Jaipur (NABL Listed Lab)	Rs. 9440	Annexure-V
3	New Purchase (Safety equipment, Glassware and Chemicals)	EIE & Purvi Enterpri se	Rs. 246741	Annexure-VI
4	New Purchase (Instruments)	Digitron ics	Rs. 245440	Annexure-VI
TOTAL			Rs. 5,14,837	

Approval Authority:

1. Murgen

2. [Signature]
5/4/23

3. [Signature]
5/4/23



PATEL CALIBRATION & SERVICE

D/34, MAHESH NAGAR, OPP. POWER HOUSE, NIKOL GAM ROAD,,
AHMEDABAD, Gujarat, 382350,
8000026519,

yagnesh517@gmail.com

GSTIN : 24AJOPV2769E1ZR

PAN No: AJOPV2769E

TAX INVOICE

☒	Original for Recipient
☐	Duplicate for Transporter
☐	Triuplicate for Supplier

Reverse Charge : No	Challan No. :	Transporter Name :
Invoice No. : 149/23-24	Vehicle No. :	LR Number :
Invoice Date : 06-06-2023	Date of Supply : 06-06-2023	PO Date : 06-06-2023
Due Date : 06-06-2023	Place of Supply :	
State : Gujarat	State Code : 24	

Details of Receiver | Billed to:

Name : GYAPRASAD JAIN HERITABLE TRUST
Address : 35, WORLD BUSINESS HOUSE. OPP. PARIMAL GARDEN, ELLISBRIDGE, AHMEDABAD, 380006
E-MAIL : apeksha.sit@swarnim.edu.in
GSTIN : 24AABTG1259L1ZO
MOBILE : 9825197766
State : Gujarat

State Code : 24

Details of Consignee | Shipped to:

Name : GYAPRASAD JAIN HERITABLE TRUST
Address : 35, WORLD BUSINESS HOUSE. OPP. PARIMAL GARDEN, ELLISBRIDGE, AHMEDABAD, 380006
E-MAIL : apeksha.sit@swarnim.edu.in
GSTIN : 24AABTG1259L1ZO
MOBILE : 9825197766
State : Gujarat

State Code : 24

Sr. No.	Name of product	HSN/SAC	QTY	Unit	Rate	Taxable Value	CGST		SGST		Total
							Rate	Amount	Rate	Amount	
1	NABL Calibration Of Ph Meter	998346	1	NOS	650	650.00	9.0%	58.5	9.0%	58.5	767.00
2	NABL Calibration Of Conductivity Meter	998346	1	NOS	950	950.00	9.0%	85.5	9.0%	85.5	1,121.00
3	NABL Calibration of Weight Balance	998346	1	NOS	950	950.00	9.0%	85.5	9.0%	85.5	1,121.00
4	NABL Calibration Of Flocculator	998346	1	NOS	950	950.00	9.0%	85.5	9.0%	85.5	1,121.00
5	NABL Calibration Of Microscope	998346	1	NOS	1200	1,200.00	9.0%	108.0	9.0%	108.0	1,416.00
6	NABL Calibration Digital Oxygen Meter	998346	1	nos	1200	1,200.00	9.0%	108.0	9.0%	108.0	1,416.00
7	NABL Calibration Of Digital Thermometer	998346	1	NOS	550	550.00	9.0%	49.5	9.0%	49.5	649.00
8	NABL Calibration Of BOD Incubator	998346	1	NOS	1050	1,050.00	9.0%	94.5	9.0%	94.5	1,239.00
9	NABL Calibration Of Muffle Furnace	998346	1	NOS	1500	1,500.00	9.0%	135.0	9.0%	135.0	1,770.00
10	NABL Calibration Of Hot Air Oven	998346	1	NOS	950	950.00	9.0%	85.5	9.0%	85.5	1,121.00
11	NABL Calibration of Vacuum Gauge Desiccator	998346	1	NOS	650	650.00	9.0%	58.5	9.0%	58.5	767.00
12	NABL Calibration of Temp. Controller of Auto Clave	998346	1	NOS	950	950.00	9.0%	85.5	9.0%	85.5	1,121.00
13	NABL Calibration of Autoclave Pressure Gauge	998346	1	NOS	850	850.00	9.0%	76.5	9.0%	76.5	1,003.00
14	NABL Calibration Of Hot Plate	998346	1	NOS	550	550.00	9.0%	49.5	9.0%	49.5	649.00
15	NABL Calibration Of Temp. Indi. with sensor of Digital water bath	998346	1	NOS	950	950.00	9.0%	85.5	9.0%	85.5	1,121.00
16	NABL Calibration of COD Digestive	998346	1	NOS	950	950.00	9.0%	85.5	9.0%	85.5	1,121.00
17	NABL Calibration of Magnetic Stirrer	998346	1	NOS	1200	1,200.00	9.0%	108.0	9.0%	108.0	1,416.00
18	NABL Calibration Of Centrifugal Extractor	998346	1	NOS	950	950.00	9.0%	85.5	9.0%	85.5	1,121.00
19	NABL Calibration of Hydrometer	998346	1	NOS	950	950.00	9.0%	85.5	9.0%	85.5	1,121.00
20	Calibration Of Turbidity Meter	998346	1	NOS	650	650.00	9.0%	58.5	9.0%	58.5	767.00
21	NABL Calibration of Spectrometer	998346	1	NOS	1800	1,800.00	9.0%	162.0	9.0%	162.0	2,124.00
22	On Site Visit & Service Charge 1 Day	998346	2	NOS	2000	4,000.00	9.0%	360.0	9.0%	360.0	4,720.00
Total Quantity			23			₹24,400.00		₹2196.0		₹2196.0	₹28792.0



Total Invoice Amount in words		Total Amount Before Tax :	₹24,400.00
Twenty Eight Thousand Seven Hundred Ninety Two Rupees Only		Add : CGST :	₹2196.0
		Add : SGST :	₹2196.0
Bank Details		Tax Amount : GST :	₹4,392.00
Account Holder Name :	Patel Calibration & Service	Amount With Tax :	₹28,792.00
Bank Account Number :	1280102000036829	✓	
Bank IFSC Code :	IBKL0001280		
Bank Name :	IDBI Bank Ltd		
Bank Branch Name :	BAPUNAGAR		
Terms And Conditions		Certified that the particular given above are true and correct For, PATEL CALIBRATION & SERVICE  Authorised Signatory	
1. New Parts Extra Chargeable. 2. NON NABL Calibration Validity 1 Year. 3. Repairing Charge Extra. 4. Payment 50% Advance & 50% after Delivered. 5. Transport charge Extra. 6. Delivery with in 15 working Days. 7. On site Demo Chargeable.			

Nett

PAID	
Cash/Ch.No.	001547
Bank	Hdfc
Amnt.	28,792/-
Date	28/10/23

(5)

Swarnnim Startup and Innovation Univeersity				
Instruments Calibration Quotation for Environmental Engineering Department & GPCB Audit Cell				
Company/Quotation				
Sr. No.	Instrument Name	Arsh Enterprise	EIE Instruments Pvt. Ltd	Patel Calibration & Service
1	pH meter	750	1250	767
2	Conductivity Meter	350	1250	1121
3	Digital Turbidity Meter	350	2500	767
4	Floculator		670	1121
5	UV Visible Spectrophotometer	1200	4950	2124
6	Microscope	1500		1416
7	Digital Oxygen Meter	650		1416
8	Thermometer	350	450	649
9	Hygro meter	450	660	1121
10	BOD Incubator	950	750	1239
11	Muffle Furnace	850	950	1770
12	Hot Air Oven	850	750	1121
13	Desiccator			767
14	Autoclave	650	1150	1003
15	Temp controller of Auto clave			1121
16	Hot Plate	650	750	649
17	Water Bath	850	750	1121
18	C.O.D.	650	750	1121
19	Magnetic stirrer	850	670	1416
20	centrifuge	850	670	1121
21	Digital Weighing Balance (5 Digit)	1500	1500	1121
	Total	26750	30420	24072
	Visit Charge	3000	2500	4720
	Total amount	29750	32920	28792
	GST (SGST & CGST)	5355	2962.8	With Tax
			2962.8	
	Sub Total	35105	38845.6	28792

As per above mention three Quotations of Calibration prise, the lowest rate is 28792 with Tax, Patel Calibration & Services, Ahmedabad



Quotation

PATEL CALIBRATION & SERVICE

D/34, MAHESH NAGAR, OPP. POWER HOUSE, NIKOL GAM ROAD,

AHMEDABAD Gujarat 382350

yagnesh517@gmail.com

8000026519

GSTIN : 24AJOPV2769E1ZR

PAN No : AJOPV2769E

Quotation No : 59/23-24
Date : 18-05-2023
Quotation Validity : 18-05-2023

Quote

Quotation For :

SWARNIM STARTUP & INNOVATION UNIVERSITY

AT POST BHOYAN RATHOD, NEAR ONGC WSS, OPP. IFCCO, ADALAJ KALOL HIGHWAY,

GANDHINAGAR Gujarat 982420

9825197766

apeksha.sit@swarnim.edu.in

Ship To

Name : SWARNIM STARTUP & INNOVATION UNIVERSITY

Mobile : 9825197766

E-Mail : apeksha.sit@swarnim.edu.in

Address : AT POST BHOYAN RATHOD, NEAR ONGC WSS, OPP. IFCCO, ADALAJ KALOL HIGHWAY, , GANDHINAGAR Gujarat 982420

Sr. No.	Name of product	HSN	QTY	Unit	Rate	Taxable Value	CGST		SGST		Total
							Rate	Amount	Rate	Amount	
1	NABL Calibration Of Ph Meter	998346	1	NOS	650	650.00	9.00%	58.50	9.00%	58.50	767.00
2	NABL Calibration Of Conductivity Meter	998346	1	NOS	950	950.00	9.00%	85.50	9.00%	85.50	1,121.00
3	Digital Colony meter	998346	1		1200	1,200.00	9.00%	108.00	9.00%	108.00	1,416.00
4	NABL Calibration of Weight Balance	998346	1	NOS	950	950.00	9.00%	85.50	9.00%	85.50	1,121.00
5	Calibration Of Turbidity Meter	998346	1	NOS	650	650.00	9.00%	58.50	9.00%	58.50	767.00
6	NABL Calibration Of Flocculator	998346	1	NOS	950	950.00	9.00%	85.50	9.00%	85.50	1,121.00
7	NABL Calibration Of Microscope	998346	1	NOS	1200	1,200.00	9.00%	108.00	9.00%	108.00	1,416.00
8	NABL Calibration Digital Oxygen Meter	998346	1	nos	1200	1,200.00	9.00%	108.00	9.00%	108.00	1,416.00
9	NABL Calibration Of Digital Thermometer	998346	1	NOS	550	550.00	9.00%	49.50	9.00%	49.50	649.00
10	NABL Calibration Of Thermo Hygrometer	998346	1	NOS	650	650.00	9.00%	58.50	9.00%	58.50	767.00
11	NABL Calibration Of BOD Incubator	998346	1		1050	1,050.00	9.00%	94.50	9.00%	94.50	1,239.00
12	NABL Calibration Of Muffle Furnace	998346	1	NOS	1500	1,500.00	9.00%	135.00	9.00%	135.00	1,770.00
13	NABL Calibration Of Hot Air Oven	998346	1	NOS	950	950.00	9.00%	85.50	9.00%	85.50	1,121.00
14	NABL Calibration of Vacuum Gauge Desiccator	998346	1	NOS	650	650.00	9.00%	58.50	9.00%	58.50	767.00
15	NABL Calibration of Temp. Controller of Auto Clave	998346	1	NOS	950	950.00	9.00%	85.50	9.00%	85.50	1,121.00
16	NABL Calibration of Autoclave Pressure Gauge	998346	1	NOS	850	850.00	9.00%	76.50	9.00%	76.50	1,003.00

NABL Calibration Of Hot Plate	998346	1	NOS	550	550.00	9.00%	49.50	9.00%	49.50	649.00
NABL Calibration Of Temp. Indi. with sensor of Digital water bath	998346	1	NOS	950	950.00	9.00%	85.50	9.00%	85.50	1,121.00
19 NABL Calibration of COD Digestive	998346	1	NOS	950	950.00	9.00%	85.50	9.00%	85.50	1,121.00
20 NABL Calibration of Magnetic Stirrer	9987	1		1200	1,200.00	9.00%	108.00	9.00%	108.00	1,416.00
21 NABL Calibration Of Centrifugal Extractor	998346	1	NOS	950	950.00	9.00%	85.50	9.00%	85.50	1,121.00
22 NABL Calibration Of Flame Photo Meter	998346	1	NOS	900	900.00	9.00%	81.00	9.00%	81.00	1,062.00
23 On Site Visit & Service Charge 1 Day	998346	2	NOS	2000	4,000.00	9.00%	360.00	9.00%	360.00	4,720.00

Terms And Conditions :

1. New Parts Extra Chargeable.
2. Repairing Charge Extra.
3. Payment 100% Advance.
4. Transport charge Extra.
5. Delivery within 15 working Days.
6. On-site Demo Chargeable.

Taxable Amount	:	₹ 24,400.00
Add : CGST	:	₹ 2,196.00
Add : SGST	:	₹ 2,196.00
Tax Amount : GST	:	₹ 4,392.00
Total Amount	:	₹ 28,792.00

BANK DETAILS

Account Holder Name	Account No	IFSC code	Bank Name	Bank Branch Name
Patel Calibration & Service	1280102000036829	IBKL0001280	IDBI Bank Ltd	BAPUNAGAR

For, PATEL CALIBRATION & SERVICE

Authorized Signature



EIE INSTRUMENTS PVT. LTD.
(An ISO 9001 : 2008 Certified Company)



Swarnim Startup & Innovation University (Ssiu)

At: Bhojan Rathod, Sertha, Gandhinagar

Gandhinagar, Gujarat

Quotation

QTN/2324/02542

Date: 11-05-2023

Quote Expires: 10-06-2023

Attn	Mobile	Email	Inquiry / Tender No.	Due Date
Prof Apeksha Brahmbhatt		apeksha.sit@swarnim.edu.in	By Mail	
Our Techno-Commercial Person		Email Id	Contact No.	
Deepak Vimalbhai Parikh		deepak@eieinstruments.com	9824041391	

Dear Sir/Madam,

We thank you for your enquiry and have pleasure in giving our offer as per terms & conditions here under.

Please scroll down up to the last page to view the detailed specifications and photo/images of the offered instruments.

Sr. No	Description	Qty	Rate	Final Amount
1	CALIBRATION OF PH METER - NON NABL HSN : 998346 Place of Calibration - At Site.	1.0 Nos	₹ 1,250.00	₹ 1,250.00
2	CALIBRATION OF CONDUCTIVITY METER - NON NABL HSN : 998346	1.0 Nos	₹ 1,250.00	₹ 1,250.00
3	CALIBRATION OF BOMB CALORIMETER - NABL HSN : 998346 Range of Calibration : Temp of Indicator Place of Calibration : At Site	1.0 Nos	₹ 4,500.00	₹ 4,500.00
4	CALIBRATION OF ELECTRONIC BALANCE - 220GM - NABL HSN : 998346 Range of Calibration : 220 g X 0.1 mg or coarser. Place of Calibration : The Instrument should be in good working condition when offered for calibration.	1.0 Nos	₹ 1,500.00	₹ 1,500.00
5	CALIBRATION OF TURBIDITY METER - NON NABL HSN : 998346	1.0 Nos	₹ 2,500.00	₹ 2,500.00
6	CALIBRATION OF FLOCULATOR - NABL HSN : 998346 Range of Calibration : 10 to 8000 rpm contact & 10 to 90000 rpm non contact. Place of Calibration : At Site	1.0 Nos	₹ 670.00	₹ 670.00
7	CALIBRATION OF SPECTROPHOTO METER - NON NABL HSN : 998346	1.0 Nos	₹ 4,950.00	₹ 4,950.00

Corporate Office:

A-1301, BVR Ek, Opp. Hotel Inder Residency,
Near Gujarat College, Ellisbridge,
Ahmedabad-380 006.
Phone : (079) 6621 1234
Website : www.eieinstruments.com

Calibration Laboratory:

B-14, Zaveri Industrial Estate, Opp. Shyam Villa,
Singarva-Kathwada Road,
Kathwada, Ahmedabad-382 430.
Phone : (079) 6604 0660 • Fax : (079) 6604 0600
E-mail : info@eieinstruments.com

GST TIN No. : 24AABCE4018L1ZU
I.T. PAN No. : AABCE 4018L
IEC No. : 0813026598 Dt. 04/03/2014
CIN No. : U29199GJ2004PTC045078
TAN No. : AHME00572F



EIE INSTRUMENTS PVT. LTD.
(An ISO 9001 : 2008 Certified Company)



8	CALIBRATION OF DIGITAL THERMOMETER - NABL HSN : 998346 Range of Calibration : -50 to 300°C. Place of Calibration : At Lab (5 POINT CALIBRATION)	1.0 Nos	₹ 450.00	₹ 450.00
9	CALIBRATION OF THERMO HYGROMETER - NABL HSN : 998346 Range of Calibration : 35 to 95 %Rh @ 25°C, 10 - 50°C@50%Rh. Place of Calibration : At Lab	1.0 Nos	₹ 660.00	₹ 660.00
10	CALIBRATION OF BOD INCUBATOR - NABL HSN : 998346 Range of Calibration : 0 to 70°C. Place of Calibration : At Site	1.0 Nos	₹ 750.00	₹ 750.00
11	CALIBRATION OF MUFFLE FURNACE - NABL Model No. : 190000000000769 HSN : 998346 Range of Calibration : Ambient to 1200°C. Place of Calibration : At Site	1.0 Nos	₹ 950.00	₹ 950.00
12	CALIBRATION OF HOT AIR OVEN - DIGITAL - NABL HSN : 998346 Range of Calibration : Ambient to 250°C. Place of Calibration : At Site (3 POINT CALIBRATION)	1.0 Nos	₹ 750.00	₹ 750.00
13	CALIBRATION OF AUTOCLAVE - NABL HSN : 998346 Range of Calibration : Ambient to 150°C. Place of Calibration : At Site	1.0 Nos	₹ 1,150.00	₹ 1,150.00
14	CALIBRATION OF DIGITAL CONTROLLER FOR HOT PLATE - NABL HSN : 998346	1.0 Nos	₹ 750.00	₹ 750.00
15	CALIBRATION OF WATERBATH - NABL HSN : 998346 Range of Calibration : Ambient to 100°C. Place of Calibration : At Site (3 POINT CALIBRATION)	1.0 Nos	₹ 750.00	₹ 750.00
16	CALIBRATION OF COD DIGESTOR - NABL HSN : 998346 Range of Calibration : Ambient to 200°C. Place of Calibration : At Site	1.0 Nos	₹ 750.00	₹ 750.00
17	CALIBRATION OF STIRRER DIGITAL - NABL HSN : 998346 Range of Calibration : 10 to 8000 rpm contact & 10 to 90000 rpm non contact. Place of Calibration : At Site	1.0 Nos	₹ 670.00	₹ 670.00

Corporate Office:

A-1301, BVR Ek, Opp. Hotel Inder Residency,
Near Gujarat College, Ellisbridge,
Ahmedabad-380 006.
Phone : (079) 6621 1234
Website : www.eieinstruments.com

Calibration Laboratory:

B-14, Zaveri Industrial Estate, Opp. Shyam Villa,
Singarva-Kathwada Road,
Kathwada, Ahmedabad-382 430.
Phone : (079) 6604 0660 • Fax : (079) 6604 0600
E-mail : info@eieinstruments.com

GST TIN No. : 24AABCE4018L1ZU
I.T. PAN No. : AABCE 4018L
IEC No. : 0813026598 Dt. 04/03/2014
CIN No. : U29199GJ2004PTC045078
TAN No. : AHME00572F



EIE INSTRUMENTS PVT. LTD.
(An ISO 9001 : 2008 Certified Company)



18	CALIBRATION OF CENTRIFUGE - NABL HSN : 998346 Range of Calibration : 10 to 8000 rpm contact & 10 to 90000 rpm non contact. Place of Calibration : At Site	1.0 Nos	₹ 670.00	₹ 670.00
19	CALIBRATION OF FLAMEPHOTO METER - NON NABL HSN : 998346	1.0 Nos	₹ 5,500.00	₹ 5,500.00
20	VISIT CHARGE HSN : 998719 CHARGE FOR VISIT OF OUR ENGINEER AT YOUR SITE FOR CALIBRATION WORK.	1.0 Nos	₹ 2,500.00	₹ 2,500.00
HSN/SAC		Taxable Amount	SGST	CGST
998346		₹ 30,420.00	(9.0%) ₹ 2,737.80	(9.0%) ₹ 2,737.80
998719		₹ 2,500.00	(9.0%) ₹ 225.00	(9.0%) ₹ 225.00
Sub Total				₹ 32,920.00
SGST				₹ 2,962.80
CGST				₹ 2,962.80
Grand Total				₹ 38,845.60

NOTE: PLEASE REFER LAST PAGE FOR TERMS AND CONDITIONS

Corporate Office:

A-1301, BVR Ek, Opp. Hotel Inder Residency,
Near Gujarat College, Ellisbridge,
Ahmedabad-380 006.
Phone : (079) 6621 1234
Website : www.eieinstruments.com

Calibration Laboratory:

B-14, Zaveri Industrial Estate, Opp. Shyam Villa,
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Phone : (079) 6604 0660 • Fax : (079) 6604 0600
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GST TIN No. : 24AABCE4018L1ZU
I.T. PAN No. : AABCE 4018L
IEC No. : 0813026598 Dt. 04/03/2014
CIN No. : U29199GJ2004PTC045078
TAN No. : AHME00572F



ARSH ENTERPRISE

A HOUSE OF TESTING & CALIBRATION



Address: A-337, Sumel Business Park-4, Kalupur-Naroda Road, Amdupura-382 345, Ahmedabad.
M.99747 12437,79849 83266, E mail Id: arshenterprise1992@gmail.com, info.arshent@gmail.com

Quotation No.AE/0323/069
Date: 29/03/2023

To,

Kind. Attention ⇨ Mr. Pawan Tank

Company Name ⇨ Swarnim Institute of Technology

Address ⇨ Gandhinagar.

Mobile No. ⇨ (+91) ===

Land Line No. ⇨ (===) ===

Email id ⇨

Dear Sir,

Reference to talk with you and Calibration of your Instruments. Here we are submitting our Best competitive quotation of Your Instrument Calibration. If you have any Queries please contact with us.

QUOTATION FOR CALIBRATION

Sr-No.	Equipment Name	Range / Technical Specification	Qty.	Charge per Instruments in NABL	Remarks
1.	pH Meter	0-14 pH	01	750/-	===
2.	Conductivity Meter	0-200 mm	01	350/-	Non-NABL
3.	Colorimeter		01	350/-	Non-NABL
4.	Digital Weighing Balance	0-200 gm	01	1200/-	===
5.	Digital Turbidity Meter	0-1000 NTU/JTU	01	350/-	Non-NABL
6.	Spectrophotometer	940-1100 nm	01	1200/-	Non-NABL
7.	Microscope	10x,20x	01	1500/-	Non-NABL
8.	Digital Oxygen Meter	0—20 mg/L	01	650/-	Non-NABL
9.	Digital Thermometer	0—300°C	01	350/-	===
10.	Hygrometer	10—50°C/10—90% RH	01	450/-	===
11.	Stack Monitoring Kit		01	5000/-	===
12.	Combo PM10 & PM2.5 Sampler		01	5000/-	===
13.	BOD Incubator	0—60°C	01	950/-	===
14.	Muffle Furnace	0—1200°C	01	850/-	===
15.	Hot Air Oven	Amb to 250°C	01	850/-	===
16.	Autoclave	0—35°C/0—4.2 Kg/cm ²	01	650/-	===



ARSH ENTERPRISE

A HOUSE OF TESTING & CALIBRATION



Address: A-337, Sumel Business Park-4, Kalupur-Naroda Road, Amdupura-382 345, Ahmedabad.
M.99747 12437,79849 83266, E mail Id: arshenterprise1992@gmail.com, info.arshent@gmail.com

Sr-No.	Equipment Name	Range / Technical Specification	Qty.	Charge per Instruments in NABL	Remarks
17.	Hot Plate(Temp.Controller)	0—100°C	01	650/-	===
18.	Sonicator(Temp.Controller)	0—60°C	01	650/-	===
19.	Sonicator(Timer)	0—3600 Sec	01	300/-	===
20.	Water Bath(Temp. Controller)	0—100°C	01	850/-	===
21.	COD	0—180°C	01	650/-	===
22.	Magnetic Stirrer	RPM	01	850/-	===
23.	Centrifuge	RPM	01	850/-	===
24.	Digital Weighing Balance	0-200 gm	01	1500/-	5 Digit
Total Amount			12	26750/-	===
On-Site Charges				3000/-	===
Total Amount			12	29750/-	===
GST			18%	5355/-	===
Sub-Total			12	35105/-	===



ARSH ENTERPRISE

A HOUSE OF TESTING & CALIBRATION



Address: A-337, Sumel Business Park-4, Kalupur-Naroda Road, Amdupura-382 345, Ahmedabad.
M.99747 12437,79849 83266, E mail Id: arshenterprise1992@gmail.com, info.arshent@gmail.com

Terms and Conditions:

1. Goods Service Tax will be charge Extra @18%, or as applicable (As per Govt. Rules).
2. Job will be started after customer Issued PO copy by mail or Courier as well as Conformation mail.
3. Job will be completed within 3 Days after conformation Order.
4. Site Charges will be extra(To and Fro, Transportation, lodging and fooding will be extra)
5. Repairing Charges will be extra.
6. During Calibration Instrument found reject so charges will be taken as per quotation.
7. Instrument to be calibrated at our laboratory.
8. Payment 100% Against PI. Work will be start after Payment Received.
9. Quotation will be valid up to 45 days.

Name of Company and Address	ARSH ENTERPRISE A-337, Sumel Business Park-4, Kalupur-Naroda Road, Amdupura—382345, Ahmedabad, Gujarat, India.
Our Email Id	arshenterprise1992@gmail.com
Contact Person	Mansuri Mahammad Arif
Mobile Number	(+91) 99747 12437
Our Bank Name	Axis Bank
Our Bank Account	916020057143776
Our Branch of Bank	Dahegam, Gandhinagar
Bank IFSC code	UTIB0002118
Bank MICR Code	380211037
Our PAN Card No.	CQLPM8618K
Our GSTIN No.	24CQLPM8618K2Z9
Please Check/DD made by	ARSH ENTERPRISE

Thanking you and looking forward for your valuable order,
For, Arsh Enterprise

Arif Mansuri

Mansuri Mahammad Arif

Mob. No.: 99747 12437

Email id- arshenterprise1992@gmail.com

13

Verification & Working Date

VERIFICATION REPORT AND WORKING REPORT OF INSTRUMENTS

Sr No	Name of Equipment/Item	Model/ Type	Range and/ accuracy	Date of Last Calibration	Due Date of Next Calibration	Certificate No.	Working/ Not Working	Verified OK/ NOT OK
1	Temp. indi. With sensor of Hot Air Oven	STC711	0 to 300 °C	29/05/2023	29/05/2024	ATL/T/310523/002	Working	OK
2	Temp. indi. With sensor of BOD Incubator	AI7982	0 to 600 °C	29/05/2023	29/05/2024	ATL/T/310523/003	Working	OK
3	Temp. indi. With sensor of Water Bath		0 to 110 °C	29/05/2023	29/05/2024	ATL/T/310523/004	Working	OK
4	Temp. indi. With sensor of Muffle Furnace	PCI	0 to 1100 °C	29/05/2023	29/05/2024	ATL/T/310523/005	Working	OK
5	Temp. indi. With sensor of COD Digester	EIE	0 to 300 °C	29/05/2023	29/05/2024	ATL/T/310523/006	Working	OK
6	Temp. indi. With sensor of Digital Hot Air Oven		0 to 300 °C	29/05/2023	29/05/2024	ATL/T/310523/007	Working	OK
7	Temp. indi. With sensor of Glass Thermometer	-	-10 to 110 °C	29/05/2023	29/05/2024	ATL/T/310523/008	Working	OK
8	Temp. indi. With sensor of Digital Weighing Balance	WENSAR	0.05 to 300 g	29/05/2023	29/05/2024	ATL/MM/020623/014	Working	OK
9	Temp. indi. With sensor of Hot Plate		0 to 100 °C	29/05/2023	29/05/2024	ALL/T/290523/001	Working	OK
10	Dissolve Oxygen Demand	Lutron/PD O-520	0 to 20 PPM	29/05/2023	29/05/2024	ALL/MD/290523/003	Working	OK
11	pH Meter Solution 4.0	M TRONICS	0 to 14 pH	29/05/2023	29/05/2024	ALL/MD/290523/005	Working	OK
	pH Meter Solution 7.0		0 to 14 pH	29/05/2023	29/05/2024	ALL/MD/290523/005	Working	OK
	pH Meter Solution 9.0		0 to 14 pH	29/05/2023	29/05/2024	ALL/MD/290523/005	Working	OK
12	Conductivity Meter	M TRONICS	200 mS/cm to 20 mS/cm	29/05/2023	29/05/2024	ALL/MD/290523/004	Working	OK
13	Floculator	EIE	20-200 RPM	29/05/2023	29/05/2024	ALL/E/310523/031	Working	OK
14	Microscope	Lyzer	4X, 10X,	29/05/2023	29/05/2024	ATL/MD/020623/007	Working	OK

Registrar Office

INSTITUTE

INSTITUTE OUTWARD NO.

Forward No. 20/1024 Nursing Date: 28/3/24
G6 INC Application

AARIHANT INSTITUTE OF NURSING

Nursing/INC fees/2024/236/

28/3/2024

Receiver Sign.: [Signature] Name: Nayan

Swarnim Startup & Innovation University

NOTESHEET

Subject :- INC Affiliation fees (2024-2025)

Respected sir,
We need to pay INC affiliation fees of GNM and B.Sc Nursing Academic year (2024-2025)

GNM - 10,000/-

B.Sc - 25,000 by online method

So, please do needful

Thanking you

Dr. Amit Vyas

[Signature]
Principal

Aarihant Institute of Nursing
Bhayan Rathod, Gandhinagar.

Respected Sir,

Please grant the affiliation fees for KNC for
BSc Nursing & GNM course $10,000 + 25,000/-$

Continued
Total: 35000/- . please do the needful only
Dr. Harsh Privedi
Deputy Registrar.

To Registrar

Kindly approve payment of Rs. $10,000 + 25,000/-$ (35,000/-)
for payment of Affiliation fees for KNC.

Academic
Director
[Signature]
28/3/24

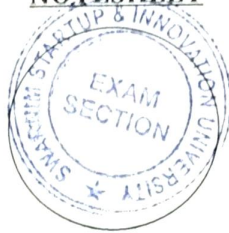
Ok approved
[Signature]
Registrar

Swarnim Startup & Innovation University
At: Bhayan Rathod, Gandhinagar.

SWARNIM STARTUP & INNOVATION UNIVERSITY

NOTESHEET

Institute/Department: <u>Exam Section</u>	
Outward No.: <u>Exam/2024/521</u>	Date: <u>26/12/24</u>
Person Name: <u>Bharvin</u>	
Contact No: <u>8320635572</u>	



INSTITUTE SEAL

REGISTRAR OFFICE	
Inward No.: <u>PO/2024/Exam/571</u>	Date: <u>26/12/24</u>
Receiver Name:	Sign:
<u>Vijay</u>	<u>V.A. Kadhar</u>

Subject:

Gold medal Printing Requirement for Convo. 2025

Respected sir,

We Exam Section proposed Convo. 2025 on Feb., so we have req. of printing of Gold medal for the gold medalists student of Institute & University.

- 01 Insti Gold Medal.
1. Engi.
 2. Business
 3. Design
 4. Science
 5. BAMS
 6. Nursing
 7. Physiotherapy
- 02 University Topper Gold Medal.

1 Gold Coin = $1590 \times 9 = 14310 + 3\% \text{ GST}$

3 Gold Coin (PhD) = $1590 \times 12 = 19080 + 3\% \text{ GST}$

4 Gold Coin (PhD) = $1590 \times 16 = 25440 + 3\% \text{ GST}$

OK approved
for 25440 + 3% GST

Gul
Registrar

Swarnim Startup & Innovation University
At: Boyan Rathod, Gandhinagar.



VINAR JEWELLERS

E-20,21,VRUNDAVAN COMPLEX,NEAR SUBHASH CHOWK,
GURUKULROAD,MEMNAGAR,AHMEDABAD , Email: vinarjewellers@yahoo.co.in
Mo : +91-9104325250 Ph : 07946029577
GSTIN : 24AAIFV7430M1ZS

ORIGINAL FOR
RECIPIENT

TAX INVOICE

Invoice No :	23/24 -01399									
Invoice Date :	24/02/2024									
State :	Gujarat (Code 24)									
Details of Receiver (Billed to) :										
Name	GYAPRASAD JAIN CHERITABLE TRUST (SSIU)									
Address	35,WORLD BUSINESS HOUSE , OPP.PARIMAL GARDEN ELLISBRIDGE , AHMEDABAD									
Mobile :	9913335331									
GSTIN :	24AABTG1259L1ZO				State : Gujarat (Code 24)					
SNo	Product Description	HSN Code	Pcs	Gr Wt.	Net Wt	Rate	Amount	Labour	Taxable Value	
1	GOLD FORMING ORNAMENTS	7117	8	0.000	0.000	0.00	0.00	0.00	12000.00	
				0.000	0.000				12000.0	
Vch Desc							Net Amount :			12000.0
							IGST : 3.00% :			
							CGST : 1.50% :			180.0
							SGST : 1.50% :			180.0
RUPEES : TWELVE THOUSAND THREE HUNDRED SIXTY ONLY							Total Amount :			12360.0
HDFC BANK Chq No : 005433							Chq Amount :			12360.0
Ref By							Bill Outstanding :			5360.0
Terms & conditions :						Certified that the particulars given above are true and correct				
						For : VINAR JEWELLERS				
Party signatory						Authorised signatory				



Vinar Jewellers

E-21, Vrundavan Complex, Near Subhash Chowk, Gurukul Road,
Memnagar, Ahmedabad 380052. ☎: 27455660

07-02-2023

Quotation

To,
Swarnim University
Ahmedabad

Dear Sirs,

As per our telephonic talk here I am
Sending quotation of gold plated medal coins.

Base metal: Brass or Copper

Front side: Your name with logo as per die with gm (100gm_{3/2})

Back side: As per matter (Student's name, year etc.)
Computer engraving

Coin Charges: Rs. 1270/pc. (Inclusive gold plating & engraving)

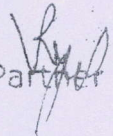
Packing material velvet box approx 140 Rs./pc.

GST 3% applicable on total billing amount

50% advance payment on order & rest payment on
delivery.

Thanking you,

Yours sincerely
For, VINAR JEWELLERS


Partner



Vinar Jewellers

E-21, Vrundavan Complex, Near Subhash Chowk, Gurukul Road,

M. 9104325250

Memnagar, Ahmedabad 380052. ☎: 27455660

Quotation

09-05-2022

To,

Swarnim University
Ahmedabad

Dear Sir,

As per our telephonic talk here I am
sending quotation of gold plated medal coins.

Base Metal : Brass or copper

Front Side : Your name with Logo as per die with you (Logo)

Back side : As per matter (Student's name, year etc.)
computer engraving

Coin charges : Rs. 1090/p. (Inclusive gold plating & engraving)

Packing material velvet box approx 120 Rs. / pc.

GST 3 % applicable on total billing amount.

50 % advance payment on order & rest payment on
delivery.

Thanking You,

Yours Sincerely

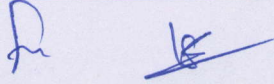
For, VINAR JEWELLERS

Partner

Nilzer R. Vyas.



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

Beneficiary Name	VINAR JEWELLERS
Account Number	134005326000071
Account Type (SB/CB)	CB
Bank & Branch Name	The Bhagyodaya Co-operative bank Ltd
IFSC Code	HDFC0CTBCBL
Amount in Figures	9540/- [80% Payment]
Amount in Words	Nine thousand five hundred forty
Purpose of Fund Transfer	Gold medal printing for competition
Concerned Person's Name	Vinar Jewellers
Concerned Person's Mobile No.	9104325250
Concerned Person's Signature	

Note:

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

(16603) me

THE BHAGYODAYA CO-OPERATIVE BANK LTD.

MEMNAGAR BR : VRUNDVAN COMPLEX, MEMNAGAR, AHMEDABAD - 380052

VALID FOR THREE MONTHS ONLY

D	D	M	M	Y	Y	Y	Y	Y	Y

QR Bearer

Hdfc Bank

Pay

₹ Rupees रुपये

अदा करें।

₹

For VINAR JEWELLERS

C C A/c. No.: 134005326000071

IFSC Code : HDFC0CTBCBL, BENEFICIARY BANK, HDFC NVG BR

PARTNER

Please sign above

⑈002177⑈ 3801340051: 000071⑈ 13

**VINAR JEWELLERS**

E/20,21, VRUNDAVAN COMPLEX

NR.SUBHASH CHOWK,GURUKUL ROAD , MEMNAGAR

Issue: 461/2425 AHMEDABAD Mo: Ph: 9104325250

GSTIN : 24AAIFV7430M1ZS

7145

**ORIGINAL FOR
RECIPIENT**

GRN/G0338/25/01/25

TAX INVOICE

Invoice No : 24/25 T1-01271

Invoice Date : 24/01/2025

State : Gujarat

Details of Receiver (Billed to) :

Name : SWARNIM STARTUP AND INNOVATION UNIVERSITY

Address : 35, WORLD BUSINESS HOUSE , OPP.PARIMAL GARDEN,ELLISBRIDGE
, AHMEDABAD

Mobile :

GSTIN : 24AABTG1259L1ZO

State : Gujarat

SNo	Product Description	HSN Code	Pcs	Gr Wt.	Net Wt	Rate	Amount	Labour	Taxable Value
1	GOLD FORMING ORNAMENTS		16	0.000	0.000	8.00 1590/PC	25440.00	0.00	25440.00
				0.000	0.000				25440.00

Vch Desc : HDFC BANK CH.NO. 8138 FOR RS. 9540

Net Amount : 25440.00

IGST : 3.00% : -

CGST : 1.50% : 381.60

SGST : 1.50% : 381.60

Total Amount : 26203.00

Chq Amount : 9540.00

Bill Outstanding : 16663.00

Ref By :

Terms & conditions :

STORE ENTRY	
Inward No. 7145	Date 25/01/25
Party or supplier name Vinar Jewellers	Bill No. 24/25-T1-01271
Department For 6th Convocation Gold Medal	
Name of storekeeper Kalyaneshwari	Sign [Signature]

Certified that the particulars given above are true and correct

For : VINAR JEWELLERS**Party signatory****Authorised signatory**

SWARNIM UNIVERSITY

CAMPUS

Bhoyan Rathod, Opposite IFFCO, Near ONGC WSS, Adalaj

G.R.N. No. G0338/24-25

GOODS RECEIVED NOTE

Date : 25/01/2025

Name Of Supplier Vinar Jewellers

Gate Pass:

Challan No.

Date / /

::

Invoice No. 24/25 T1-01271

Date 24/01/2025

Vehicle No.

Carrier's Name

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

Desp Thru. Kirtan Sanghvi

Sr. No.	Item Description	Order Number	Item Code No.	Packages	Unit	Quantity		Reasons for the Rejection
						Received	Internal Department	
1	Gold Forming Ornaments (Gold Medal) 6th Convocation Gold Medal	0344/24-25	711319		NOS	16.000	16.000 0.00	

REMARKS (if any)

Inward No 1145/25.01.25 For 6th Convocation Student Gold Medal Exam Section , B.No 1

25/01/2025 12:16:27 PM
Prepared by / Store Incharge25/01/2025 12:23:19 PM
User Department Head25/01/2025 12:23:19 PM
Project Head / Plant Head25/01/2025 12:23:19 PM
Purchase Dept Head25/01/2025 12:23:19 PM
Accounts Dept Head