

Act

INSTITUTE
SEAL

INSTITUTE OUTWARD

574

Swarnim Startup & Innovation University

NOTESHEET

Subject:

To disburse the payment of calibration work executed by ele. Inst. at civil hub ground floor.

Difference in Amount is due to :-

① Impact Apparatus Rs. 2800/- (*)

After verification no calibration was required hence not included in the Bill.

② Two instruments for which parts were not available, hence not calibrated by the vendor and the amount 2550/- + 3000/- was not included.

(i) Diamond Indenter for Rockwell Hardness Testing machine - Rs. 2550/- (*)

(ii) Parallel Force Apparatus - Rs. 3000/- (*)

Above is the reason of difference in Amount from Rs. 70,847/- to Rs. 58,400/-

* Items/instruments were not calibrated.

23/07/22

OK Rs 58,400/-

OK

418702

PAID

Cash/Ch.No. 001459

Bank HDFC

Amt. 58,400/-

Date 5/8/22

INSTITUTE
SEAL

Registrar Office

RO/2022/SIT/1701 Date: 24/3/22
 Inward No. Continuation with old notesheet
 Receiver Sign.: [Signature] Name: [Signature]
 Swarnim Startup & Innovation University

SIT/civil/2022/244/20.05.21
 Continuation with old notesheet

NOTESHEET

Subject: To Disburse the payment of Calibration work executed by EIE Inst. at CIVIL LAB GROUND FLOOR.

As per permission received from Management for Calibration of CIVIL LAB Instruments, we have done the task of Calibration as per Quotation received & Amount Sanctioned by management.

The Amount to be disburse for INVOICE-1	56913/-
INVOICE-2	1487/-
Total Amount	58,400/-

Kindly do the process at the earliest.

[Both INVOICE and Previous Note sheet are attached herewith]

As per approved for expenditure at file no. RO/2021/244 dated 23/02/2021 - Approval Amount Rs. 63762/- (After 10% discount on Rs. 70847/-). - Total Bill amount is Rs. 58400/- which is within limit. Recommended to release.

3 Items were highlighted in Quotation, which were not calibrated against sanctioned Amount, Plz go through Annexure-I for clarity.

→ For the calibration of instruments of civil Lab. The approval of work is attached. As per approval total bill amount is 58400.00 of Two invoice attached. Recommended to release the payment of Rs 58400.00

As per the approval of VP Sir dated 05/04/21, CIVIL Engr. Lab Instruments Calibration. Required to submit :-

1. After calibration Lab Audit Report that all instruments are working properly.

Swarnnim Institute of Technology

Civil Ground floor lab Audit Report

SI No.	Description of Goods	Quantity
1	CALIBRATION OF COMPRESSION TESTING MACHINE - 1200 KN	1.0 Nos
2	ON / OFF SWITCH	1.0 Nos
3	CONTACTOR 9 AMP FOR CTM	1.0 Nos
4	CALIBRATION OF MARSHAL STABILITY MACHINE	1.0 Nos
5	CALIBRATION OF CBR MACHINE	1.0 Nos
6	CALIBRATION OF DIRECT SHEAR APPARATUS	1.0 Nos
7	DIAL GAUGE-5 MM-0.002 MM-KANN(ADIS)	1.0 Nos
8	HEATER FOR REDWOOD VISCOMETER NO. 1	1.0 Nos
9	SERVICING OF REDWOOD VISCOMETER	1.0 Nos
10	BEAKER - GLASS 600 ML FOR RING AND BALL APPARATUS	1.0 Nos
11	SPARE STAND- FOR RING AND BALL APPARATUS	1.0 Nos
12	SPARE RING WITH BALL GUIDE- FOR RING	1.0 Nos
	AND BALL APPARATUS	
13	HEATER FOR PENSKEY MARTEN	1.0 Nos
14	CUP WITH HANDLE FOR PENSKEY MARTEN	1.0 Nos
	FLASH POINT APP	
15	SPARE MAGNETIC COIL FOR STANDARD	1.0 Nos
	PENETROMETER	
16	CALIBRATION OF DUCTILITY TESTING MACHINE NON DIGITAL	1.0 Nos

17	CALIBRATION OF ELECTRONIC BALANCE - 100KG	1.0 Nos
18	CALIBRATION OF ELECTRONIC BALANCE - 5KG	1.0 Nos
19	DIAL GAUGE 0.002 X 12 MM - BAKER	1.0 Nos
20	WATER RESERVOIR - FOR CONSOLIDATION	1.0 Nos
21	TEST SPECIMEN FOR IZOD IMPACT TEST -BRASS	1.0 Nos
22	TEST SPECIMEN FOR IZOD IMPACT TEST -ALUMINUM	1.0 Nos
23	TEST SPECIMEN FOR IZOD IMPACT TEST -MILD STEEL	1.0 Nos
24	TEST SPECIMEN FOR CHARPY IMPACT TEST -BRASS	1.0 Nos
25	TEST SPECIMEN FOR CHARPY IMPACT TEST -ALUMINUM	1.0 Nos
26	TEST SPECIMEN FOR CHARPY IMPACT TEST -MILD STEEL	1.0 Nos
27	BALL INDENTOR-STEEL-2.5MM DIA	1.0 Nos
28	BALL INDENTOR-STEEL-5MM DIA	1.0 Nos
29	BALL INDENTOR-STEEL-1/16" DIA FOR ROCKWELL HARDNESS TESTING MACHINE	1.0 Nos
30	DIAMOND INDENTOR FOR ROCKWELL HARDNESS TESTING MACHINE	1.0 Nos
31	MASTER TEST BLOCK HRB-FOR ROCKWELL HARDNESS TESTING MACHINE	1.0 Nos
32	MASTER TEST BLOCK HRC-FOR ROCKWELL HARDNESS TESTING MACHINE	1.0 Nos

Remarks:

As per above list, all the mentioned items were upto the mark in my verification process till date. There is no query further.

Dharval
7/4/22
Dharval Chauhan

Mamun
HOD, civil

7/6/22

SWARNIM INSTITUTE OF
TECHNOLOG.



EIE INSTRUMENTS PVT. LTD.

(An ISO 9001:2015 Certified Company)

Tax Invoice

Original for Recipient

EIE Instruments Pvt. Ltd. B-14, Zaveri Industrial Estate, Opp. Shyam Villa Singarva-Kathwada Road, Kathwada, Ahmedabad, Gujarat -382430 GSTIN: 24AABCE4018L1ZU Phone: 079 66040660 / 7600001423 CIN: U29199GJ2004PTC045078 Email : info@eieinstruments.com		Invoice No. EP/2122/2779-1	Dated 01-09-2021
Consignee Swarnim Institute Of Technology At Post Bhoyan Rathod, Kalol Highway, Near ONGC WSS, opp. IFCCO, Adalaj,, Gujarat -382420 Place of Supply : 24-Gujarat Store Person : Prof Mansi Prajapati Mobile Number: 9428913589,9510974682 Email : hod.civil@swarnim.edu.in		Delivery Note DN/EPL/2122/02815-1	Delivery Note Date 2021-09-01
Despatched through		Buyer's Order No. Prof Mansi Prajapati	Dated 09-04-2021
Buyer (if other than consignee) Swarnim Institute Of Technology At Post Bhoyan Rathod, Kalol Highway, Near ONGC WSS, opp. IFCCO, Adalaj,, Gujarat -382420 Place of Supply : 24-Gujarat Purchase Person : Prof Mansi Prajapati Mobile Number: 9428913589,9510974682 Email: hod.civil@swarnim.edu.in		Despatch Document No	Mode/Terms of Payment 100% Against Proforma Invoice
Destination Adalaj,, Gujarat		Bill of Lading/LR-RR No. DT: 01-09-2021	Motor Vehicle No.
Terms of Delivery Freight : Paid Commissioning : N.a			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	Disc %	Amount
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Corporate Office:

Calibration Laboratory:

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

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 9001:2015 Certified Company)

1	CALIBRATION OF COMPRESSION TESTING MACHINE - 1200 KN	998346	1.0 Nos	₹ 4,500.00	10.0%	₹ 4,050.00
2	ON / OFF SWITCH	85369090	1.0 Nos	₹ 360.00	10.0%	₹ 324.00
3	CONTACTOR 9 AMP FOR CTM	85369090	1.0 Nos	₹ 1,750.00	10.0%	₹ 1,575.00
4	CALIBRATION OF MARSHAL STABILITY MACHINE	998346	1.0 Nos	₹ 3,500.00	10.0%	₹ 3,150.00
5	CALIBRATION OF CBR MACHINE	998346	1.0 Nos	₹ 3,500.00	10.0%	₹ 3,150.00
6	CALIBRATION OF DIRECT SHEAR APPARATUS	998346	1.0 Nos	₹ 5,500.00	10.0%	₹ 4,950.00
7	DIAL GAUGE-5 MM-0.002 MM-KANN(ADIS)	90318000	1.0 Nos	₹ 4,250.00	10.0%	₹ 3,825.00
8	HEATER FOR REDWOOD VISCOMETER NO. 1	84199010	1.0 Nos	₹ 1,200.00	10.0%	₹ 1,080.00
9	SERVICING OF REDWOOD VISCOMETER	998719	1.0 Nos	₹ 850.00	10.0%	₹ 765.00
10	BEAKER - GLASS 600 ML FOR RING AND BALL APPARATUS	70179090	1.0 Nos	₹ 420.00	10.0%	₹ 378.00
11	SPARE STAND- FOR RING AND BALL APPARATUS	90249000	1.0 Nos	₹ 1,010.00	10.0%	₹ 909.00
12	SPARE RING WITH BALL GUIDE- FOR RING AND BALL APPARATUS	90249000	1.0 Nos	₹ 400.00	10.0%	₹ 360.00
13	HEATER FOR PENSKEY MARTEN	84199010	1.0 Nos	₹ 950.00	10.0%	₹ 855.00
14	CUP WITH HANDLE FOR PENSKEY MARTEN FLASH POINT APP	90279090	1.0 Nos	₹ 1,920.00	10.0%	₹ 1,728.00
15	SPARE MAGNETIC COIL FOR STANDARD PENETROMETER	90318000	1.0 Nos	₹ 1,250.00	10.0%	₹ 1,125.00
16	CALIBRATION OF DUCTILITY TESTING MACHINE NON DIGITAL	998346	1.0 Nos	₹ 2,500.00	10.0%	₹ 2,250.00
17	CALIBRATION OF ELECTRONIC BALANCE - 100 KG	998346	1.0 Nos	₹ 1,550.00	10.0%	₹ 1,395.00
18	CALIBRATION OF ELECTRONIC BALANCE - 5 KG	998346	1.0 Nos	₹ 1,550.00	10.0%	₹ 1,395.00
19	DIAL GAUGE 0.002 X 12 MM - BAKER	90318000	1.0 Nos	₹ 5,930.00	10.0%	₹ 5,337.00
20	WATER RESERVOIR - FOR CONSOLIDATION	998719	1.0 Nos	₹ 950.00	10.0%	₹ 855.00
21	TEST SPECIMEN FOR IZOD IMPACT TEST - BRASS	90248090	1.0 Nos	₹ 280.00	10.0%	₹ 252.00

OK
5 Jan
118122

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
IT: PAN No.: AABCE 4018L
IEC No.: 0813026598 Dt: 04/03/2014
CIN No.: U29199GJ2004PTC045078
TAN No.: AHME00572F



EIE INSTRUMENTS PVT. LTD.

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22	TEST SPECIMEN FOR IZOD IMPACT TEST - ALUMINUM	90248090	1.0 Nos	₹ 225.00	10.0%	₹ 202.50
23	TEST SPECIMEN FOR IZOD IMPACT TEST - MILD STEEL	90248090	1.0 Nos	₹ 170.00	10.0%	₹ 153.00
24	TEST SPECIMEN FOR CHARPY IMPACT TEST - BRASS	998719	1.0 Nos	₹ 280.00	10.0%	₹ 252.00
25	TEST SPECIMEN FOR CHARPY IMPACT TEST - ALUMINUM	998719	1.0 Nos	₹ 225.00	10.0%	₹ 202.50
26	TEST SPECIMEN FOR CHARPY IMPACT TEST - MILD STEEL	998719	1.0 Nos	₹ 170.00	10.0%	₹ 153.00
27	BALL INDENTOR-STEEL-2.5MM DIA	90248090	1.0 Nos	₹ 550.00	10.0%	₹ 495.00
28	BALL INDENTOR-STEEL-5MM DIA	90248090	1.0 Nos	₹ 650.00	10.0%	₹ 585.00
29	BALL INDENTOR-STEEL-1/16" DIA FOR ROCKWELL HARDNESS TESTING MACHINE	998719	1.0 Nos	₹ 1,575.00	10.0%	₹ 1,417.50
30	DIAMOND INDENTOR FOR ROCKWELL HARDNESS TESTING MACHINE	998719	1.0 Nos	₹ 2,550.00	10.0%	₹ 2,295.00
31	MASTER TEST BLOCK HRB-FOR ROCKWELL HARDNESS TESTING MACHINE	998719	1.0 Nos	₹ 1,350.00	10.0%	₹ 1,215.00
32	MASTER TEST BLOCK HRC-FOR ROCKWELL HARDNESS TESTING MACHINE	998719	1.0 Nos	₹ 1,725.00	10.0%	₹ 1,552.50
Net Total						₹ 48,231.00
SGST						₹ 4,340.79
CGST						₹ 4,340.79
Amount Chargeable (in words)						₹ 0.42
Rounding Adjustment						
Indian Rupees : INR Fifty Six Thousand, Nine Hundred And Thirteen only						₹ 56,913.00
Total						32.0 Nos

Devi
4/18/22

Corporate Office:

A-1301, 3VR Ek, Opp. Hotel Inder Residency,
Near Gujarat College, Ellisbridge,
Ahmedabad-380 006.
Phone : (079) 6621 1234
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Calibration Laboratory:

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Singarva-Kathwada Road,
Kathwada, Ahmedabad-382 430.
Phone : (079) 6604 0660 * Fax : (079) 6604 0600
E-mail : info@eieinstruments.com

GST TIN No. : 24AABCE4018L1ZU
IT. PAN No. : AABCE 4018L
IEC No. : 08T3026598 Dt. 04/03/2014
CIN No. : U29199GJ2004PTC045078
TAN No. : AHME00572F



EIE INSTRUMENTS PVT. LTD.

(An ISO 9001:2015 Certified Company)

HSN/SAC	Taxable Amount	SGST	CGST
998346	₹ 20,340.00	(9.0%) ₹ 1,830.60	(9.0%) ₹ 1,830.60
8536	₹ 1,899.00	(9.0%) ₹ 170.91	(9.0%) ₹ 170.91
90318000	₹ 4,950.00	(9.0%) ₹ 445.50	(9.0%) ₹ 445.50
84199010	₹ 1,935.00	(9.0%) ₹ 174.15	(9.0%) ₹ 174.15
998719	₹ 8,707.50	(9.0%) ₹ 783.68	(9.0%) ₹ 783.68
90179090	₹ 378.00	(9.0%) ₹ 34.02	(9.0%) ₹ 34.02
90249000	₹ 1,269.00	(9.0%) ₹ 114.21	(9.0%) ₹ 114.21
90279090	₹ 1,728.00	(9.0%) ₹ 155.52	(9.0%) ₹ 155.52
9017	₹ 5,337.00	(9.0%) ₹ 480.33	(9.0%) ₹ 480.33
9024	₹ 1,687.50	(9.0%) ₹ 151.88	(9.0%) ₹ 151.88

The Company is registered under MSMED Act, 2006, Vide EM No: 24-007-22-25248 PART-II, Dated: 13/01/2011, UDYAM-GJ-01-0051237 - E, (Tan No.: AHME00572F)

Company's PAN : AABCE4018L In Case of Cheque Return, Rs.500.00 Plus GST Will Be Charged Extra Interest @18% will be charged on bills unpaid for more then 7 days. The claim for breakage etc. must be made within a week otherwise it will not be entertained. Goods once sold will not be taken back. Subject to Ahmedabad Jurisdiction. E. & O. E.im	Company's Bank Details Bank Name : IndusInd Bank A/c No. : IndusInd -650014056395- Cash Credit A/c Branch & IFS : Ahmedabad (Parimal Garden) Code : Branch&INDB0000009	EIE Instruments Pvt. Ltd. Authorised Signatory
Customer's Seal and Signature		

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:

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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 9001:2015 Certified Company)

Tax Invoice

Original for Recipient

EIE Instruments Pvt. Ltd. B-14, Zaveri Industrial Estate, Opp. Shyam Villa Singarva-Kathwada Road, Kathwada, Ahmedabad, Gujarat -382430 GSTIN: 24AABCE4018L1ZU Phone: 079 66040660 / 7600001423 CIN: U29199GJ2004PTC045078 Email : info@eieinstruments.com	Invoice No. EP/2122/2791-1	Dated 01-09-2021
	Delivery Note DN/EPL/2122/02820-1	Delivery Note Date 2021-09-01
Consignee Swarnnim Institute Of Technology At Post Bhoyan Rathod, Kalol Highway, Near ONGC WSS, opp. IFCCO, Adalaj,, Gujarat -382420 Place of Supply : 24-Gujarat Store Person : Prof Mansi Prajapati Mobile Number: 9428913589,9510974682 Email : hod.civil@swarnnim.edu.in	Buyer's Order No. Prof Mansi Prajapati	Dated 01-09-2021
	Despatch Document No	Mode/Terms of Payment 100% After Delivery of Material
Despatched through	Destination Adalaj,, Gujarat	
Buyer (if other than consignee) Swarnnim Institute Of Technology At Post Bhoyan Rathod, Kalol Highway, Near ONGC WSS, opp. IFCCO, Adalaj,, Gujarat -382420 Place of Supply : 24-Gujarat Purchase Person : Prof Mansi Prajapati Mobile Number: 9428913589,9510974682 Email: hod.civil@swarnnim.edu.in	Bill of Lading/LR-RR No. PERSONALLY HITESH CHAVDA DT: 01-09-2021	Motor Vehicle No.
	Terms of Delivery Freight : Paid Commissioning : N.a	

Corporate Office:

Calibration Laboratory:

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

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 9001:2015 Certified Company)

Invoice (2)

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	Disc %	Amount
1	BENZENE	29022000	1.0 LTR	₹ 150.00	10.0%	₹ 135.00
2	HYDRAULIC OIL AW 68 NO	27101980	5.0 LTR	₹ 250.00	10.0%	₹ 1,125.00
	Net Total					₹ 1,260.00
	SGST					₹ 113.40
	CGST					₹ 113.40
	Rounding Adjustment					₹ 0.20
	Total		6.0 LTR			₹ 1,487.00

Amount Chargeable (in words)

Indian Rupees : INR One Thousand, Four Hundred And Eighty Seven only.

HSN/SAC	Taxable Amount	SGST	CGST
29022000	₹ 135.00	(9.0%) ₹ 12.15	(9.0%) ₹ 12.15
27101980	₹ 1,125.00	(9.0%) ₹ 101.25	(9.0%) ₹ 101.25

The Company is registered under MSMED Act, 2006, Vide EM No: 24-007-22-25248 PART-II, Dated: 13/01/2011, UDYAM-GJ-01-0051237 - E, (Tan No.: AHME00572F)

Company's PAN : AABCE4018L

In Case of Cheque Return, Rs.500.00 Plus GST Will Be Charged Extra

Interest @18% will be charged on bills unpaid for more then 7 days. The claim for breakage etc. must be made within a week otherwise it will not be entertained. Goods once sold will not be taken back. Subject to Ahmedabad Jurisdiction. E. & O. E.im

Company's Bank Details

Bank Name : IndusInd Bank
A/c No. : IndusInd -650014056395- Cash Credit A/c
Branch & IFS : Ahmedabad (Parimal Garden)
Code : Branch&INDB0000009

Customer's Seal and Signature

EIE Instruments Pvt. Ltd.

Authorised Signatory

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

NO. 245

File NO. RO/2021/244

Date: 23/02/21

Swarnim Startup & Innovation University

In

Notesheet

Out

Subject: Required Calibration of Civil Lab Instruments.

Respected sir,

For civil Lab instruments calibration Quotation received from EIE Inst. Pvt. LTD is at 70,847.20 Rs/-. Attached details herewith as Annexure-I.

Recommended the calibration of existing equipments on higher priority.

As per the urgent requirement of calibration of Lab equipments for Bitumin Testing Lab, Recommended for final approval for Rs. 70,847/-

Approved for further process,
Submit the final quote after discount.

After discussion with Deepakbhai EIE final 10% more discount on the quotation submitted (19-20/15251).
Process for the work order

Murali
23/2/21

(P) Sub
23/2/21

for
23/02/21

Swarnim Startup & Innovation University

Executive Committee Task: Sr.No.4:Labs & Workshops

Sr.No.4:Labs & Workshops

Dt:23/2/2021

(Civil Engineering Lab Instruments- calibration for lab instruments & new purchase required for Bitumen Consultancy)

Sr. NO.	Deficiency/ Work required	Required Financial Approval/Other Resources	Remarks:
1	Calibration for lab instruments	70,847.20	
2	New Purchase required for Bitumen Consultancy)		
3	New Purchase required for Bitumen Consultancy)		
TOTAL		70,847.20	

Mwali
23/2/22

Assistant
Registrar

P. Patel
23/2/2021

Principal

only for
calibration
23/01/21

Provost

Vice president

70,847
7085
63,7621-

Hitesh
15/02/21

Subject: Requisition for Calibration & Maintenance of CIVIL Lab Instruments. New purchasing Instruments for Bitumen Consultancy

Respected Sir,

As per Conversation had with Management & Quotation received from ETE Inst, We are in need to Calibration of CIVIL Lab Instruments for smooth functioning of academic activities & project work assigned to the students. in respective area.

Mamni
15/02/21

Addition with this, We need to purchase few Instruments for Bitumen Consultancy work as per talk had with president Sir.

Do the Needful as soon as possible & take this into consideration.

P. Wate
15/2/21

→ List of Instrument of New purchased & Calibration required are attached :

→ Quotation of Calibration req. & New Instrument to be purchase is from ETE Inst. PVT LTD. attached.

• Recommended the calibration of existing equipment on higher priority, & new purchase also.

Recommended for final approval.

Lab location :- Existing Civil Lab

Sample Dump Area :- In front of Civil Lab below Staff car Area.

Pradip
15/04/21

Swarnnim Startup & Innovation University

Executive Committee Task: Sr.No.4:Labs & Workshops

Sr.No.4:Labs & Workshops

Dt:12/2/2021

Civil Engineering Lab Instruments- calibration for lab instruments & new purchase required for Bitumen consultancy)

NO.	Efficiency/ Work required	Required Financial Approval/Other Resources	Remarks:
1	Calibration for lab instruments	70,847.20	Annexure - I
2	New Purchase required for Bitumen Consultancy)	2,33,137.32	Annexure - II
3	New Purchase required for Bitumen Consultancy)	15,291.50	Annexure - III
TOTAL		319,276.02	

Assistant Registrar

Registrar

Provost

Vice president

Calibration for all Labs CIVIL



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

Annexure-I

Swarnim Startup & Innovation University (Ssiu)

Dr. Dhyan Rathod, Sertha, Gandhinagar

Gandhinagar, Gujarat

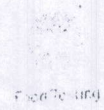
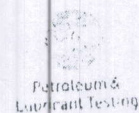
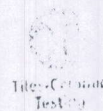
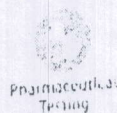
Quotation

QTN/19-20/15251

Date: 05-02-2020

Quote Expires: 05-03-2020

Attn	Mobile	Email	Inquiry / Tender No.	Valid Till
Mr. Hitesh	9106643185	hod.civil@swarnim.edu.in	By Sandip Patel	05-03-2020
Sr. No	Description	Qty	Rate	Final Amount
1	CALIBRATION OF COMPRESSION TESTING MACHINE - 1200 KN HSN: 998346	1.0 Nos	₹ 4,500.00	₹ 4,500.00
2	ON / OFF SWITCH HSN: 8536	1.0 Nos	₹ 360.00	₹ 360.00
3	CONTACTOR 9 AMP FOR CTM HSN: 8536	1.0 Nos	₹ 1,750.00	₹ 1,750.00
4	CALIBRATION OF MARSHAL STABILITY MACHINE HSN: 998346 Job will involve calibration of Proving ring, dial gauge and speed checking of the load frame. The Calibration of Proving ring and dial gauge will be carried out at our Calibration Laboratory at Ahmedabad	1.0 Nos	₹ 3,500.00	₹ 3,500.00
5	CALIBRATION OF CBR MACHINE HSN: 998346 Job will involve calibration of Proving ring, dial gauge and speed checking of the load frame. The Calibration of Proving ring and dial gauge will be carried out at our Calibration Laboratory at Ahmedabad	1.0 Nos	₹ 3,500.00	₹ 3,500.00
6	CALIBRATION OF DIRECT SHEAR APPARATUS HSN: 998346	1.0 Nos	₹ 5,500.00	₹ 5,500.00
7	DIAL GAUGE-5 MM-0.002 MM-KANN(ADIS) Model No : M2/5/1 HSN : 90318000 Plunger type Dial gauge, Bezel dia 56mm. Calibration Charges NONIABL ₹ 550.00	1.0 Nos	₹ 4,250.00	₹ 4,250.00
8	HEATER FOR REDWOOD VISCOMETER NO. 1 HSN: 84199010	1.0 Nos	₹ 1,200.00	₹ 1,200.00
9	WITH CORD WIRE	1.0 Nos	₹ 850.00	₹ 850.00
10	SERVICING OF REDWOOD VISCOMETER	1.0 Nos	₹ 420.00	₹ 420.00
11	BEAKER GLASS 600 ML FOR RING AND BALL APPARATUS HSN: 70179090			



Calibration Laboratory

Corporate Office

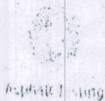
1001, P-2, Industrial Estate, Gandhinagar, Ahmedabad-380015
Phone: 079-67111111 Fax: 079-67111111



EIE INSTRUMENTS PVT. LTD.

(An ISO 9001:2008 Certified Company)

11	SPARE STAND FOR RING AND BALL APPARATUS HSN : 90249000	1.0 Nos	₹ 1,010.00	₹ 1,010.00
12	SPARE RING WITH BALL GUIDE FOR RING AND BALL APPARATUS HSN : 90249000	1.0 Nos	₹ 400.00	₹ 400.00
13	HEATER FOR PENSKY MARTEN Model No. : TM-048.9 HSN : 84199010	1.0 Nos	₹ 950.00	₹ 950.00
14	CUP WITH HANDLE FOR PENSKY MARTEN FLASH POINT APP Model No. : EIE-PTLT-101.1.2S HSN : 90279090	1.0 Nos	₹ 1,920.00	₹ 1,920.00
15	ENERGY REGULATOR SUNTEK(5 A,SUNBIM) HSN : 90321090	1.0 Nos	₹ 500.00	₹ 500.00
16	SPARE MAGNETIC COIL FOR STANDARD PENETROMETER HSN : 90318000	1.0 Nos	₹ 1,250.00	₹ 1,250.00
17	CALIBRATION OF DUCTILITY TESTING MACHINE NON DIGITAL HSN : 998346	1.0 Nos	₹ 2,500.00	₹ 2,500.00
18	CALIBRATION OF ELECTRONIC BALANCE - 100 KG HSN : 998346	1.0 Nos	₹ 1,550.00	₹ 1,550.00
19	CALIBRATION OF ELECTRONIC BALANCE - 5 KG HSN : 998346	1.0 Nos	₹ 1,550.00	₹ 1,550.00
20	DIAL GAUGE 0.002 X 12 MM - BAKER Model No : 56-K14 HSN : 9017 Plunger Type Dial Gauge, Range 12 mm, Resolution 0.002 mm, Dial Reading Scale: 0-20, Product Supplied with tolerance pointers, Material: Stainless Steel and Metallic Body. Every Gauge carries a calibration certificate giving actual values. Fitted with tungsten carbide ball anvil. Strong and smooth metal bezel. Bezel dia 56 mm. Calibration Charges NON NABL ₹ 550.00	1.0 Nos	₹ 5,930.00	₹ 5,930.00
21	WATER RESERVOIR - FOR CONSOLIDATION HSN : 90249000	1.0 Nos	₹ 950.00	₹ 950.00
22	CALIBRATION OF IMPACT APPARATUS HSN : 998346	1.0 Nos	₹ 2,800.00	₹ 2,800.00
23	TEST SPECIMEN FOR IZOD IMPACT TEST - BRASS HSN : 9024	1.0 Nos	₹ 280.00	₹ 280.00
24	TEST SPECIMEN FOR IZOD IMPACT TEST - ALUMINUM HSN : 9024	1.0 Nos	₹ 225.00	₹ 225.00
25	TEST SPECIMEN FOR IZOD IMPACT TEST - MILD STEEL HSN : 9024 10x10x75 mm	1.0 Nos	₹ 170.00	₹ 170.00
26	TEST SPECIMEN FOR CHARPY IMPACT TEST - BRASS	1.0 Nos	₹ 280.00	₹ 280.00
27	TEST SPECIMEN FOR CHARPY IMPACT TEST - ALUMINUM	1.0 Nos	₹ 225.00	₹ 225.00



Asphalt Testing



Soil-Aggregate Testing



Cement-Concrete Testing



Pharmaceutical Testing



Tiles-Ceramic Testing



Petroleum & Lubricant Testing

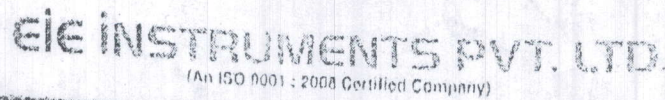


Food Testing

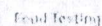
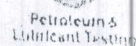
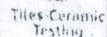
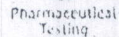
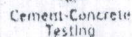
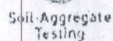
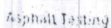
Calibration Laboratory

Corporate Office

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28	TEST SPECIMEN FOR CHARPY IMPACT TEST - MILD STEEL	1.0 Nos	₹ 170.00	₹ 170.00
29	BALL INDENTOR-STEEL-2.5MM DIA HSN : 9024	1.0 Nos	₹ 550.00	₹ 550.00
30	BALL INDENTOR-STEEL-5MM DIA HSN : 9024	1.0 Nos	₹ 650.00	₹ 650.00
31	BALL INDENTOR-STEEL-1/16" DIA FOR ROCKWELL HARDNESS TESTING MACHINE HSN : 9024	1.0 Nos	₹ 1,575.00	₹ 1,575.00
32	DIAMOND INDENTOR FOR ROCKWELL HARDNESS TESTING MACHINE HSN : 9024	1.0 Nos	₹ 2,550.00	₹ 2,550.00
33	MASTER TEST BLOCK HRB-FOR ROCKWELL HARDNESS TESTING MACHINE HSN : 9024	1.0 Nos	₹ 1,350.00	₹ 1,350.00
34	MASTER TEST BLOCK HRC-FOR ROCKWELL HARDNESS TESTING MACHINE HSN : 9024	1.0 Nos	₹ 1,725.00	₹ 1,725.00
35	CALIBRATION OF PARALLEL FORCES APPARATUS	2.0 Nos	₹ 1,500.00	₹ 3,000.00
36	THREE PIN POWER CORD 16 AMP HSN : 85446020	1.0 Nos	₹ 150.00	₹ 150.00



Calibration Laboratory

Corporate Officer

Company Name Address City State	Phone Number Fax Number E-mail Address Website	Product Name Product Description Product Code Product Price	Product Name Product Description Product Code Product Price
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EIE INSTRUMENTS PVT. LTD.
(An ISO 9001 : 2008 Certified Company)

HSN/SAC	Taxable Amount	SGST	CGST
	₹ 4,525.00	(9.0%) ₹ 407.25	(9.0%) ₹ 407.25
90249000	₹ 2,360.00	(9.0%) ₹ 212.40	(9.0%) ₹ 212.40
85446020	₹ 150.00	(9.0%) ₹ 13.50	(9.0%) ₹ 13.50
90321090	₹ 500.00	(9.0%) ₹ 45.00	(9.0%) ₹ 45.00
998346	₹ 25,400.00	(9.0%) ₹ 2,286.00	(9.0%) ₹ 2,286.00
90279090	₹ 1,920.00	(9.0%) ₹ 172.80	(9.0%) ₹ 172.80
9017	₹ 5,930.00	(9.0%) ₹ 533.70	(9.0%) ₹ 533.70
84199010	₹ 2,150.00	(9.0%) ₹ 193.50	(9.0%) ₹ 193.50
90318000	₹ 5,500.00	(9.0%) ₹ 495.00	(9.0%) ₹ 495.00
9024	₹ 9,075.00	(9.0%) ₹ 816.75	(9.0%) ₹ 816.75
70179090	₹ 420.00	(9.0%) ₹ 37.80	(9.0%) ₹ 37.80
8536	₹ 2,110.00	(9.0%) ₹ 189.90	(9.0%) ₹ 189.90

Sub Total ₹ 60,040.00
SGST ₹ 5,403.60
CGST ₹ 5,403.60
Grand Total ₹ 70,847.20

₹ 63,762/-
or

discount -10%

As per talk had with Deepak Bhai, payment is due therefore he is not coming for further process of Calibration.

Calib
8/2/21

& pending bill cleared by 11/2/21. *Mona*



Aspartic Testing



Soil-Aggregate Testing



Cement-Concrete Testing



Pharmaceutical Testing



Tiles-Ceramic Testing



Petroleum & Lubricant Testing



Food Testing

Calibration Laboratory

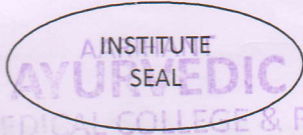
Corporate Office:

22A/ANC 4018L (21)
APCE 4018L
22/10/2014
01/11/2014
01/11/2014

B-14, Zawal Industrial Estate, Phase VIII,
Singur, Kalyan Road,
Kalyan, Maharashtra-422 015
Phone: (022) 401 1664 & 401 664 064
Email: info@eieinstruments.com

100, Kalyan Road, Phase VIII,
Kalyan, Maharashtra-422 015
Phone: (022) 401 1664 & 401 664 064
Email: info@eieinstruments.com

1214



INSTITUTE OUTWARD NO.
Quotation / 936 / 2024

Registrar Office	
Inward No. K0/2024/Ayurvedic 4213 / Quotation	Date: 16/11/24
Receiver Sign.: R. H. Bhatt	Name: Rajni

Swarnim Startup & Innovation University

14-10-2024

NOTESHEET

2790

Subject: for ~~purchase~~ ^{Renewal of} Aasturkash (3 yrs).

Resp. Sir,
Dr. Navin B. kindly approve the amount of Aasturkash for Hospital records

Respected Sir,
Kindly approve the amount of Hospital patient record software required for daily patient record management.

~~Dr. Navin B.~~
14/10/24
(K. Rakesh Sahu)

Respected Sir,
Kindly give the approval for the renewal of Aasturkash Software for Hospital use.
Quotation for 1 year & 3 year attached herewith.

~~Dr. Navin B.~~
14/10/24

OK approved for renewal of Aasturkash software.
Total Rs. 1,06,200/- for 3 years.

~~Dr. Navin B.~~
14/10/24

After negotiation and ~~discount~~ we also have to renew homoeopathy & software, final rate for both 1,92,000/- with GST. (75000+GST for institute)

~~Dr. Navin B.~~
21/10/24

OK ayurvedic software as per (A)
Jain
24/10/24



Ayur Sattva Technovation

Ahmedabad Gujarat 380015
India
GSTIN 24ABCFA4251A1Z9
8866011194
admin@ast.company
https://ast.company

Quote

#	: QT-000176	Place Of Supply	: Gujarat (24)
Quote Date	: 16/10/2024		
Expiry Date	: 16/11/2024		

Bill To	Ship To
Aarihant Homeopathic Medical College Kalol Gujarat India	Kalol Gujarat India

#	Item & Description	HSN /SAC	Qty	Rate	Disco unt	CGST		SGST		Amount
						%	Amt	%	Amt	
1	VM IPD (Institution) (3 years) Aaturkosh (Software Subscription)	998314	1 pcs	90,000.00	15,000.00	9%	6,750.00	9%	6,750.00	75,000.00

Total In Words
Indian Rupee Eighty-Eight Thousand Five Hundred Only

Notes

Looking forward for your business.

Bank Detail :

A/C Name : Ayur sattva technovation,
Bank Name : Axis Bank Limited,
A/c no - 915020028538586,
Branch - Vastrapur, Ahmedabad.
IFSC code - UTIB0000032
Swift code - AXISINBB032

Terms & Conditions

1. Customization charge will be extra, for major customization only.
2. There is no refund policy.
3. Implementation Charge will be applied for first time only.
4. This Quotation will be applicable for 1 months only.
5. Service will be available through online, if you require on-site visit, it will be chargeable.
6. In case of discontinue with this software - you will get your data in csv format. (Basic details of the patient, medicine stock and all types of invoices)
7. Your data is secured on cloud server.
8. Space provided in cloud will be limited only for images and videos.
9. Software price may be rise up to 20% after 3 years.
10. Discount will be applicable on first time subscription.
11. Refer Privacy Policy at <https://vaidyamanager.com/>

If you have any questions concerning this quotation, contact
Dr. Amit Patel, 9427082251,
sales@ast.company.

Sub Total 75,000.00
CGST9 (9%) 6,750.00
SGST9 (9%) 6,750.00
Total Rs.88,500.00

Dr. Amit Patel

Authorized Signature

STORE ENTRY	
Swarnim Startup & Innovation University	
Inward No. 930	Date 20/11/24
Party or supplier name Ayur Sattva Technovation	Bill No. QT-000176
Department Homeopathy Software Renewal	
Name of storekeeper Mahipal	Sign [Signature]

Swarnim Startup & Innovation University	
GATE ENTRY	
Inward No. 03	Date 20/11/24 Time 04:45
Vehicle no. -	Bill no. QT-000176
Name of Party Ayur Sattva Technovation	
Name of Security Khelabhi	Sign [Signature]



Ayur Sattva Technovation

Ahmedabad Gujarat 380015
India
GSTIN 24ABCFA4251A1Z9
8866011194
admin@ast.company
https://ast.company

931

Quote

: QT-000177
Quote Date : 16/10/2024
Expiry Date : 16/11/2024

Place Of Supply : Gujarat (24)

Bill To

Aarihant Ayurvedic Medical College
Kalol
Gujarat
India

Ship To

Kalol
Gujarat
India

#	Item & Description	HSN /SAC	Qty	Rate	Disco unt	CGST		SGST		Amount
						%	Amt	%	Amt	
1	VM IPD (Institution) (3 years) Aaturkosh (Software Subscription)	998314	1 pcs	90,000.00	15,000.00	9%	6,750.00	9%	6,750.00	75,000.00

Total In Words
Indian Rupee Eighty-Eight Thousand Five Hundred Only

Notes

Looking forward for your business.

Bank Detail :

A/C Name : Ayur sattva technovation,
Bank Name : Axis Bank Limited,
A/c no - 915020028538586,
Branch - Vastrapur, Ahmedabad.
IFSC code - UTIB0000032
Swift code - AXISINBB032

Terms & Conditions

1. Customization charge will be extra, for major customization only.
2. There is no refund policy.
3. Implementation Charge will be applied for first time only.
4. This Quotation will be applicable for 1 months only.
5. Service will be available through online, if you require on-site visit, it will be chargeable.
6. In case of discontinue with this software - you will get your data in csv format. (Basic details of the patient, medicine stock and all types of invoices)
7. Your data is secured on cloud server.
8. Space provided in cloud will be limited only for images and videos.
9. Software price may be rise up to 20% after 3 years.
10. Discount will be applicable on first time subscription.
11. Refer Privacy Policy at <https://vaidyamanager.com/>

If you have any questions concerning this quotation, contact
Dr. Amit Patel, 9427082251,
sales@ast.company.

Sub Total 75,000.00
CGST9 (9%) 6,750.00
SGST9 (9%) 6,750.00
Total Rs.88,500.00

Dr. Amit Patel

Authorized Signature

STORE ENTRY	
Swarnim Startup & Innovation University	
Inward No. 931	Date 20/10/24
Party or supplier name Ayur Sattva Technovation	Bill No. QT-000177
Department For Ayurvedic College Software	
Name of storekeeper Khadkarn	Sign (Signature)

Swarnim Startup & Innovation University	
GATE ENTRY	
Inward No. 04	Date 20/11/24 Time 04:45
Vehicle no. -	Bill no. QT-000177
Name of Party Ayur Sattva Technovation	
Name of Security Khadkarn	Sign (Signature)





Ayur Sattva Technovation

Ahmedabad Gujarat 380015
India
GSTIN 24ABCFA4251A1Z9
8866011194
admin@ast.company
https://ast.company

932

Quote

#	: QT-000169	Place Of Supply	: Gujarat (24)
Quote Date	: 11/10/2024		
Expiry Date	: 11/11/2024		

Bill To	Ship To
Aarihant Ayurvedic Medical College Kalol Gujarat India	Kalol Gujarat India

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	VM IPD (Institution) (3 years) Aaturkosh	998314	1 pcs	90,000.00	9%	8,100.00	9%	8,100.00	90,000.00

Total In Words
Indian Rupee One Lakh Six Thousand Two Hundred Only

Notes

Looking forward for your business.

Bank Detail :

A/C Name : Ayur sattva technovation,
Bank Name : Axis Bank Limited,
A/c no - 915020028538586,
Branch - Vastrapur, Ahmedabad.
IFSC code - UTIB0000032
Swift code - AXISINBB032

Sub Total 90,000.00
CGST9 (9%) 8,100.00
SGST9 (9%) 8,100.00
Total Rs.1,06,200.00

Dr. Amit Patel

Authorized Signature

OK approved

14/10/2024

Terms & Conditions

1. Customization charge will be extra, for major customization only.
2. There is no refund policy.
3. Implementation Charge will be applied for first time only.
4. This Quotation will be applicable for 1 months only.
5. Service will be available through online, if you require on-site visit, it will be chargeable.
6. In case of discontinue with this software - you will get your data in csv format. (Basic details of the patient, medicine stock and all types of invoices)
7. Your data is secured on cloud if it is web-based software.
8. Space provided in cloud will be limited only for images and videos.
9. Software price may be rise up to 20% after 3 years.
10. Discount will be applicable on first time subscription.
11. Detail privacy policy and terms of https://vaidyamanager.com/privacy

If you have any questions concerning this quotation, contact
Dr. Amit Patel, 9427082251, sales@ast.company

STORE ENTRY	
Swarnim Startup & Innovation University	
Inward No. 932	Date 20/11/24
Party or supplier name A-148	Bill No. QT 16
Department Hospital	
Name of storekeeper Shri 154	Sign

Swarnim Startup & Innovation University	
GATE ENTRY	
Inward No. 05	Date 20/11/24 Time 04:45
Vehicle no. -	Bill no. QT-000169
Name of Party. Ayur Sattva Technovation	
Name of Security Khodab	Sign





Ayur Sattva Technovation

Ahmedabad Gujarat 380015
India
GSTIN 24ABCFA4251A1Z9
8866011194
admin@ast.company
https://ast.company

Quote

#	: QT-000168	Place Of Supply	: Gujarat (24)
Quote Date	: 11/10/2024		
Expiry Date	: 11/11/2024		

Bill To	Ship To
Aarihant Ayurvedic Medical College Kalol Gujarat India	Kalol Gujarat India

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	VM IPD (Institution) (1 Year) Aaturkosh	998314	1	35,000.00	9%	3,150.00	9%	3,150.00	35,000.00

Total In Words
Indian Rupee Forty-One Thousand Three Hundred Only

Notes

Looking forward for your business.

Bank Detail :

A/C Name : Ayur sattva technovation,
Bank Name : Axis Bank Limited,
A/c no - 915020028538586,
Branch - Vastrapur, Ahmedabad.
IFSC code - UTIB0000032
Swift code - AXISINBB032

Sub Total 35,000.00

CGST9 (9%) 3,150.00

SGST9 (9%) 3,150.00

Total Rs.41,300.00

Dr. Amit Patel

Authorized Signature

Terms & Conditions

1. Customization charge will be extra, for major customization only.
 2. There is no refund policy.
 3. Implementation Charge will be applied for first time only.
 4. This Quotation will be applicable for 1 months only.
 5. Service will be available through online, if you require on-site visit, it will be chargeable.
 6. In case of discontinue with this software - you will get your data in csv format. (Basic details of the patient, medicine stock and all types of invoices)
 7. Your data is secured on cloud if it is web-based software.
 8. Space provided in cloud will be limited only for images and videos.
 9. Software price may be rise up to 20% after 3 years.
 10. Discount will be applicable on first time subscription.
 11. Detail privacy policy and terms of https://vaidyamanager.com/privacy
- If you have any questions concerning this quotation, contact
Dr. Amit Patel, 9427082251, sales@ast.company

STORE ENTRY

Swarnim Startup & Innovation University

Inward No. 933. Date 20/11/24

Party or supplier name AYU 2 Bill No. QT-168

Department

Name of storekeeper Swarnim Sign Swarnim

Swarnim Startup & Innovation University

GATE ENTRY

Inward No. 06 Date 20/11/24 Time 04:45

Bill No. QT-000168

Name of Party Ayur Sattva Technovation

Name of Security Chetan Sign





Ayur Sattva Technovation
234, Iscon Emporio,
Near Star Bazaar, Satellite
Ahmedabad Gujarat 380015 India
GSTIN 24ABCFA4251A1Z9
8866011194
admin@ast.company
https://ast.company

935

TAX INVOICE

#	: AST-00175	Place Of Supply	: Gujarat (24)
Invoice Date	: 28/10/2024		
Terms	: Custom		
Due Date	: 11/10/2027		

Bill To

Gyaprasad Jain Chertable Trust
(Aarihant Homeopathic Medical College And Research Institute)
35. World Business House,
Opp. Parimal Garden,
Ellisbridge,
Ahmedabad
Gujarat 380006
India

#	Item & Description	Qty	Rate	Discount	CGST		SGST		Amount
					%	Amt	%	Amt	
1	VM IPD (Institution) (3 years) Aaturkosh SAC: 998314	1	90,000.00	15,000.00	9%	6,750.00	9%	6,750.00	75,000.00

Total In Words
Indian Rupee Eighty-Eight Thousand Five Hundred Only

Notes

Software Validity: 11/10/2024 to 11/10/2027

Bank Detail :

A/C Name : Ayur sattva technovation,
Bank Name : Axis Bank Limited,
A/c no - 915020028538586,
Branch - Vastrapur, Ahmedabad.
IFSC code - UTIB0000032
Swift code - AXISINBB032

Sub Total 75,000.00

CGST9 (9%) 6,750.00

SGST9 (9%) 6,750.00

Total Rs.88,500.00

Payment Made (-) 88,500.00

Balance Due Rs.0.00

Dr. Amit Patel

Authorized Signature

Terms & Conditions

1. There is no refund policy.
2. In case of discontinuation with this software - you will get your data in csv format. (Basic details of the patient, medicine stock and all types of invoices)
3. Your data is secured on cloud it is web-based software.
4. Detail privacy policy and terms of use <https://vaidyamanager.com/privacy>
5. Price of software after 3 years may rise up to 20% for subscription based.
6. Discount will be applicable only for first time subscription.

STORE ENTRY	
Swarnim Startup & Innovation University	
Inward No. 935	Date 28/10/24
Party or supplier name Ayur Sattva Technovation	Bill No. AST-175
Department Homeopathic	
Name of storekeeper Sugilesh	Sign Sugilesh

**Ayur Sattva Technovation**

234, Iscon Emporio,
Near Star Bazaar, Satellite
Ahmedabad Gujarat 380015 India
GSTIN 24ABCFA4251A1Z9
8866011194
admin@ast.company
https://ast.company

934

TAX INVOICE

#	: AST-00176	Place Of Supply	: Gujarat (24)
Invoice Date	: 28/10/2024		
Terms	: Custom		
Due Date	: 11/10/2027		

Bill To**Gyaprasad Jain Chertable Trust**

(Aarohant Homeopathic Medical College And Research Institute)
35. World Business House,
Opp. Parimal Garden,
Ellisbridge,
Ahmedabad
Gujarat 380 006
India

#	Item & Description	Qty	Rate	Discount	CGST		SGST		Amount
					%	Amt	%	Amt	
1	VM IPD (Institution) (3 years) Aaturkosh SAC: 998314	1	90,000.00	15,000.00	9%	6,750.00	9%	6,750.00	75,000.00

Total In Words

Indian Rupee Eighty-Eight Thousand Five Hundred Only

Notes

Software Validity: 11/10/2024 to 11/10/2027

Bank Detail :

A/C Name : Ayur sattva technovation,
Bank Name : Axis Bank Limited,
A/c no - 915020028538586,
Branch - Vastrapur, Ahmedabad.
IFSC code - UTIB0000032
Swift code - AXISINBB032

Terms & Conditions

1. There is no refund policy.
2. In case of discontinuation with this software - you will get your data in csv format. (Basic details of the patient, medicine stock and all types of invoices)
3. Your data is secured on cloud it is web-based software.
4. Detail privacy policy and terms of use <https://vaidyamanager.com/privacy>
5. Price of software after 3 years may rise up to 20% for subscription based.
6. Discount will be applicable only for first time subscription.

Sub Total	75,000.00
CGST9 (9%)	6,750.00
SGST9 (9%)	6,750.00
Total	Rs.88,500.00
Payment Made	(-) 88,500.00
Balance Due	Rs.0.00

Dr. Amit Patel

Authorized Signature

STORE ENTRY	
Swarnim Startup & Innovation University	
Inward No. 934	Date 28/10/24
Party or supplier name AYUR	Bill No. AST-176
Department AYUR Vedic College	
Name of storekeeper Shailendra	Sign Shailendra



Ayur Sattva Technovation
234, Iscon Emporio,
Near Star Bazaar, Satellite
Ahmedabad Gujarat 380015 India
GSTIN 24ABCFA4251A1Z9
8866011194
admin@ast.company
https://ast.company

934

TAX INVOICE

: **AST-00176** Place Of Supply : **Gujarat (24)**
Invoice Date : **28/10/2024**
Terms : **Custom**
Due Date : **11/10/2027**

Bill To

Gyaprasad Jain Chertable Trust
(Aarihant Ayurvedic Medical College And Research Institute)
35. World Business House,
Opp. Parimal Garden,
Ellisbridge,
Ahmedabad
Gujarat 380 006
India

#	Item & Description	Qty	Rate	Discount	CGST		SGST		Amount
					%	Amt	%	Amt	
1	VM IPD (Institution) (3 years) Aaturkosh SAC: 998314	1	90,000.00	15,000.00	9%	6,750.00	9%	6,750.00	75,000.00

Total In Words
Indian Rupee Eighty-Eight Thousand Five Hundred Only

Notes

Software Validity: 11/10/2024 to 11/10/2027

Bank Detail :

A/C Name : Ayur sattva technovation,
Bank Name : Axis Bank Limited,
A/c no - 915020028538586,
Branch - Vastrapur, Ahmedabad.
IFSC code - UTIB0000032
Swift code - AXISINBB032

Terms & Conditions

1. There is no refund policy.
2. In case of discontinue with this software - you will get your data in csv format. (Basic details of the patient, medicine stock and all types of invoices)
3. Your data is secured on cloud it is web-based software.
4. Detail privacy policy and terms of use <https://vaidyamanager.com/privacy>
5. Price of software after 3 years may rise up to 20% for subscription based.
6. Discount will be applicable only for first time subscription.

Sub Total 75,000.00
CGST9 (9%) 6,750.00
SGST9 (9%) 6,750.00
Total Rs.88,500.00
Payment Made (-) 88,500.00
Balance Due Rs.0.00

Dr. Amit Patel

Authorized Signature

STORE ENTRY	
Swarnim Startup & Innovation University	
Inward No. 934	Date 28/10/24
Party or supplier name Ayur Sattva Technovation	Bill No. AST-00176
Department Sw. Ayurvedic Medical College	
Name of storekeeper H. H. Patel	Sign [Signature]

GATE ENTRY	
Inward No. 07	Date 28/10/24 Time 04:45
Vehicle no. -	Bill no. AST-00176
Name of Party Ayur Sattva Technovation	
Name of Security K. H. Patel	Sign [Signature]



Ayur Sattva Technovation

234, Iscon Emporio,
Near Star Bazaar, Satellite
Ahmedabad Gujarat 380015 India
GSTIN 24ABCFA4251A1Z9
8866011194
admin@ast.company
https://ast.company

935

TAX INVOICE

: AST-00175
Invoice Date : 28/10/2024
Terms : Custom
Due Date : 11/10/2027

Place Of Supply : Gujarat (24)

Bill To

Gyaprasad Jain Chertable Trust
(Aarihant Homeopathic Medical College And Research Institute)
35. World Business House,
Opp. Parimal Garden,
Ellisbridge,
Ahmedabad
Gujarat 380006
India

#	Item & Description	Qty	Rate	Discount	CGST		SGST		Amount
					%	Amt	%	Amt	
1	VM IPD (Institution) (3 years) Aaturkosh SAC: 998314	1	90,000.00	15,000.00	9%	6,750.00	9%	6,750.00	75,000.00

Total In Words

Indian Rupee Eighty-Eight Thousand Five Hundred Only

Notes

Software Validity: 11/10/2024 to 11/10/2027

Bank Detail :

A/C Name : Ayur sattva technovation,
Bank Name : Axis Bank Limited,
A/c no - 915020028538586,
Branch - Vastrapur, Ahmedabad.
IFSC code - UTIB0000032
Swift code - AXISINBB032

Terms & Conditions

1. There is no refund policy.
2. In case of discontinuation with this software - you will get your data in csv format. (Basic details of the patient, medicine stock and all types of invoices)
3. Your data is secured on cloud it is web-based software.
4. Detail privacy policy and terms of use <https://vaidyamanager.com/privacy>
5. Price of software after 3 years may rise up to 20% for subscription based.
6. Discount will be applicable only for first time subscription.

Sub Total 75,000.00

CGST9 (9%) 6,750.00

SGST9 (9%) 6,750.00

Total Rs.88,500.00

Payment Made (-) 88,500.00

Balance Due Rs.0.00

Dr. Amit Patel

Authorized Signature

STORE ENTRY	
Swarnim Startup & Innovation University	
Inward No. 935	Date 20/11/24
Party or supplier name Ayur Sattva Technovation	Bill No. AST 100175
Department Pro Homeo Medical College	
Name of storekeeper Mahesh	Sign [Signature]

Swarnim Startup & Innovation University	
GATE ENTRY	
Inward No. 08	Date 20/11/24 Time 04:45
Vehicle no. -	Bill no. AST-00175
Name of Party Ayur Sattva Technovation	
Name of Security Khodabhai	Sign [Signature]

NOTESHEET

Institute/Department:	IT
Outward No.:	Date:
IT/CCTV Material/	25/11
2024/78/25-11-24	
Person Name:	Nayan Patel
Contact No:	9998382298



INSTITUTE SEAL

REGISTRAR OFFICE	
Inward No.:	Date:
RO/2024/IT/508/	25/11
CCTV Material	
Receiver Name:	Sign:
Nayan	(Signature)

Subject: Request to pay Rs. 1,01,815/- to Arihant Soln for CCTV material.

Respected Sir,

As per the Instruction given by VP Sir, We have give purchase order to Arihant Solution for following material of CCTV!

- | | | | |
|---------|----------------------|-------------|------------|
| 1) | Dlink Cat-6 cable | - 10 bundle | - 67,000/- |
| 2) | Camera Plastic box | - 120 NOS | - 3,000/- |
| 3) | RT-45 (100NOS/Box) | - 4 BOX | - 1,200/- |
| 4) | Tag tie (100NOS/Box) | - 2 NOS | - 204/- |
| 5) | Rack-6U | - 6 NOS | - 14,880/- |
| Total - | | | 86,284/- |

Total cost = 86,284 + 18% GST
= Rs. 1,01,815/-

As per PO, we have to give 50% advance so we have to pay 45,000/- in advance and remaining payment will be given on the time of delivery, so kindly provide the remaining payment ~~cheque~~

Total = 1,01,815 - 45,000
= 56,815/-

Request to pay 45,000/- Rs advance and provide the cheque of 56,815/- Rs for Arihant Solution.

OK approved

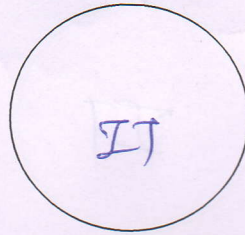
20/11/24

D. 24/11/24
Online Net
Rs. 45,000

SWARRNIM STARTUP & INNOVATION UNIVERSITY

NOTESHEET

Institute/Department:	IT
Outward No.: IT/CCTV Material 2024/76/25-11	Date: 25/11
Person Name: <u>Nayan Patel</u>	
Contact No: <u>9998382298</u>	



INSTITUTE SEAL

REGISTRAR OFFICE	
Inward No.: RO/2024/IT/508/ CCTV Material	Date: 25/11
Receiver Name: <u>Nayan</u>	Sign: <u>(Signature)</u>

Subject: Reg. to pay Rs. 1,01,815/- to Axihaunt Solution for CCTV material

Respected Sir,

We have received all the material as per the mentioned in the Purchase Order So I request you to pay remaining payment to Axihaunt Solution.

Total Payment = 1,01,815

Advance Payment = 45,000

56,815/-

Request to pay 56,815/- Rs to Axihaunt Solution.

(Signature)
25/11/24
Nayan Patel

GAM/G0268/24-25.

Tax Invoice



ARIHANT SOLUTION
5,6, YOGI MALL, PLOT NO R-17
Sector-26, Gandhinagar
Gandhinagar
Gujarat - 382028, India
GSTIN/UIN: 24AZTPJ8212F1ZA
State Name : Gujarat, Code : 24
E-Mail : arihantsolution@outlook.com

Invoice No.	e-Way Bill No.	Dated
AS/24-25/0673	641817902956	27-Nov-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		

Consignee (Ship to)

GYAPRASAD JAIN HERITABLE TRUST
35, World Business House, Opp. Parimal Garden,
Ellisbridge, Ahmedabad,
Gujarat - 380006, India
GSTIN/UIN : 24AABTG1259L1ZO
State Name : Gujarat, Code : 24

Buyer (Bill to)

GYAPRASAD JAIN HERITABLE TRUST
35, World Business House, Opp. Parimal Garden,
Ellisbridge, Ahmedabad,
Gujarat - 380006, India
GSTIN/UIN : 24AABTG1259L1ZO
State Name : Gujarat, Code : 24

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	D LINK CAT6 CABLE 305 MTR	85444999	10 Nos	6,700.00	Nos		67,000.00
2	JUNCTION BOXES 5X5 (PLASTIC)	85381010	120 Nos	25.00	Nos		3,000.00
3	LAN CONNECTOR D-LINK CAT-5 (Pack of 100)	85366990	4 BOX	300.00	BOX		1,200.00
4	T-2 EXECUTIVE TAG TIE (2.5x100-TTmm)	85437062	(400 Nos) 2 Nos	102.00	Nos		204.00
5	6U RACK	84733099	6 Nos	2,480.00	Nos		14,880.00
							86,284.00
OUTPUT CGST							7,765.56
OUTPUT SGST							7,765.56

PAID

Cash/Ch.No. 007683
Bank Hdfc (SSFU)
Amt. 56,815/-
Date 28/11/24

STORE ENTRY

Swarnim Startup & Innovation University

Inward No. 951 Date 27/11/24
Part of Supply AS/0673
For BMO 42 CCTV ATM etc
Signature of Receiver Mahipal Sign Chhaya

continued to page number 2

This is a Computer Generated Invoice

Swarnim Startup & Innovation University

GATE ENTRY

Inward No. 04 Date 27/11/24 Time 04:35
Vehicle no. EF-18 Bill no. AS/24-25/0673
Name of Party. Arihant Solution
Name of Security. Chhaya Sign. (R)

951

Tax Invoice(Page 2)

 ARIHANT SOLUTION 5,6, YOGI MALL, PLOT NO R-17 Sector-26, Gandhinagar Gandhinagar Gujarat - 382028, India GSTIN/UIN: 24AZTPJ8212F1ZA State Name : Gujarat, Code : 24 E-Mail : arihantsolution@outlook.com	Invoice No. AS/24-25/0673	e-Way Bill No. 641817902956	Dated 27-Nov-24
	Delivery Note		Mode/Terms of Payment
	Reference No. & Date.		Other References
	Buyer's Order No.		Dated
Consignee (Ship to) GYAPRASAD JAIN CHERITABLE TRUST 35, World Business House, Opp. Parimal Garden, Ellisbridge, Ahmedabad, Gujarat - 380006, India GSTIN/UIN : 24AABTG1259L1ZO State Name : Gujarat, Code : 24	Dispatch Doc No.		Delivery Note Date
	Dispatched through		Destination
Buyer (Bill to) GYAPRASAD JAIN CHERITABLE TRUST 35, World Business House, Opp. Parimal Garden, Ellisbridge, Ahmedabad, Gujarat - 380006, India GSTIN/UIN : 24AABTG1259L1ZO State Name : Gujarat, Code : 24	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less : Round Off						(-)0.12
Total			538 Nos				₹ 1,01,815.00

Amount Chargeable (in words)

INR One Lakh One Thousand Eight Hundred Fifteen Only

		Taxable Value	CGST		SGST/UTGST		Total
			Rate	Amount	Rate	Amount	Tax Amount
		86,284.00	9%	7,765.56	9%	7,765.56	15,531.12
Scan to pay	Total:	86,284.00		7,765.56		7,765.56	15,531.12

Tax Amount (in words) : **INR Fifteen Thousand Five Hundred Thirty One and Twelve paise Only**

Company's Bank Details
Bank Name : **AXIS BANK (CURRENT A/C)**
A/c No. : **918020103036058**
Branch & IFS Code: **PRANTIJ & UTIB0004015**

Declaration

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

for **ARIHANT SOLUTION**

Authorised Signatory

This is a Computer Generated Invoice

STORE ENTRY			
Swarnim Startup & Innovation University			
Inward No.	951	Date	27/11/24
Party or supplier name	Arihant Solution	Bill No.	AS/0673
Department	For R.No.142-CCTV Attm		
Name of storekeeper	Mahipal	Sign	Chub

951

e-Way Bill

STORE ENTRY	
Swarnim Startup & Innovation University	
Inward No.	951
Date	27/11/24
Party or supplier name	Arihant Solution
Department	F62-B.N.01-2 CCTV Attorneys
Name of storekeeper	Mr. Pubin
Signature	(Signature)



1. E-WAY BILL Details

eWay Bill No: 6418 1790 2956

Generated Date: 27/11/2024 03:20 PM

Generated By: 24AZT PJ821 2F1ZA

Valid Upto: 28/11/2024

Mode: Road

Approx Distance: 31km

Type: Outward - Supply

Document Details: Tax Invoice - AS/24-25/0673 - Transaction type: Regular
27/11/2024

2. Address Details

From	To
GSTIN : 24AZT PJ821 2F1ZA ARIHANT SOLUTION GUJARAT	GSTIN : 24AAB TG125 9L1ZO GYAPRASAD JAIN CHERITABLE TRUST GUJARAT
:: Dispatch From :: 5, 6, YOGI MALL, PLOT NO R-17, Sector-26, Gandhinagar, Gandhinagar GANDHINAGAR, GUJARAT-382028	:: Ship To :: 35, World Business House, Opp. Parimal Garden,, Ellisbridge, Ahmedabad, GUJARAT-380006

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
85444999	D LINK CAT6 CABLE 305 MTR & D LINK CAT6 CABLE 305 MTR	10.00 NOS	67000.00	9.000+9.000+0.000+0.000+0.00
85381010	JUNCTION BOXES 5X5 PLASTIC & JUNCTION BOXES 5X5 PLASTIC	120.00 NOS	3000.00	9.000+9.000+0.000+0.000+0.00
85366990	LAN CONNECTOR D-LINK CAT-5 Pack of 100 & LAN CONNECTOR D-LINK CAT-5 Pa	4.00 BOX	1200.00	9.000+9.000+0.000+0.000+0.00
85437062	T-2 EXECUTIVE & T-2 EXECUTIVE	2.00 NOS	204.00	9.000+9.000+0.000+0.000+0.00
84733099	6U RACK & 6U RACK	6.00 NOS	14880.00	9.000+9.000+0.000+0.000+0.00

Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non.Advol Amt	Other Amt	Total Inv.Amt
86284.00	7765.56	7765.56	0.00	0.00	0.00	-0.12	101815.00

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date :

5. Vehicle Details

120

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.In/c (If any)
Road	GJ18AY7077	GANDHINAGAR	27/11/2024 03:20 PM	24AZTPJ8212F1ZA	-	-



641817902956

Note*: If any discrepancy in information please try after sometime.

GJ-18-AY-7077

8799497769 (Arvindbhai)

For BNS 1 & 2 CCTV Fitting Cable & Material..

SWARRNIM UNIVERSITY

CAMPUS

Bhoyan Rathod, Opposite IFFCO, Near ONGC WSS, Adalej

G.R.N. No. G0268/24-25

GOODS RECEIVED NOTE

Name Of Supplier ARIHANT SOLUTION

Gate Pass:

Challan No.

Date / /

:

Invoice No. AS/24-25/0673

Date 27/11/2024

Vehicle No.

Carrier's Name

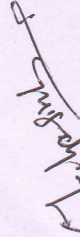
L.R./R.R. No. / /

Desp Thru GJ18AY7077 (Arvindbhai)

Date : 28/11/2024

Sr. No.	Item Description	Order Number	Item Code No.	Packages	Unit	Quantity		Reasons for the Rejection
						Received	Internal Department	
1	D Link CAT 6 Cable 305 Mtr 305 Mtr	0274/24-25	854449		ROLL	10.000	10.000	0.00
2	Plastic Cable Tie T-2 Executive Tag Tie (2.5x100TTMM)	0274/24-25	548754		Pkt	2.000	2.000	0.00
3	CCTV Junction Box 5"x5" (Plastic)	0274/24-25	853690		NOS	120.000	120.000	0.00
4	6U Server Rack CCTV Server Rack	0274/24-25	847330		NOS	1.000	1.000	0.00
5	6U Server Rack CCTV Server Rack	0274/24-25	847330		NOS	1.000	1.000	0.00

REMARKS (if any) Inward No 951/27.11.24, Order By Adi Sir For B No 1 & 2 All Department, All Office And All Floor Fitting Use



28/11/2024 09:54:45 AM

28/11/2024 10:04:48 AM

28/11/2024 10:04:48 AM

28/11/2024 10:04:48 AM

28/11/2024 10:04:48 AM

Prepared by / Store Incharge

User Department Head

Project Head / Plant Head

Purchase Dept Head

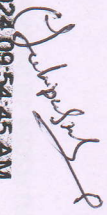
Accounts Dept Head

Sl. No.	Item Description	Order Number	Item Code No.	Packages	Unit	Quantity			Reasons for the Rejection
						Received	Internal	Department	
6	6U Server Rack CCTV Server Rack	0274/24-25	847330		NOS	1.000	1.000	0.00	
7	6U Server Rack CCTV Server Rack	0274/24-25	847330		NOS	1.000	1.000	0.00	
8	6U Server Rack CCTV Server Rack	0274/24-25	847330		NOS	1.000	1.000	0.00	
9	6U Server Rack CCTV Server Rack	0274/24-25	847330		NOS	1.000	1.000	0.00	
10	RJ 45 connector Lan Connector D Link Ct-5 (1 Pack Of 100 Nos)	0274/24-25	854449		Box	4.000	4.000	0.00	

REMARKS (if any) Inward No 951/27.11.24, Order By Adi Sir For B.No 1 & 2 All Department, All Office And All Floor Fitting Use

28/11/2024 09:54:45 AM

Prepared by / Store Incharge



28/11/2024 10:04:48 AM

User: Department Head

28/11/2024 10:04:48 AM

Project Head / Plant Head

28/11/2024 10:04:48 AM

Purchase Dept Head

28/11/2024 10:04:48 AM

Accounts Dept Head

Verification on
Bill

~~Tax Invoice~~



ARIHANT SOLUTION
5, 6, YOGI MALL, PLOT NO R-17
Sector-26, Gandhinagar
Gandhinagar
Gujarat - 382028, India
GSTIN/UIN: 24AZTPJ8212F1ZA
State Name : Gujarat, Code : 24
E-Mail : arihantsolution@outlook.com

Invoice No.	e-Way Bill No.	Dated
AS/24-25/0673	641817902956	27-Nov-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	
To be filled by the transporter		

Consignee (Ship to)

GYAPRASAD JAIN CHERITABLE TRUST
35, World Business House, Opp. Parimal Garden,
Ellisbridge, Ahmedabad,
Gujarat - 380006, India
GSTIN/UIN : 24AABTG1259L1ZO
State Name : Gujarat, Code : 24

Buyer (Bill to)

GYAPRASAD JAIN CHERITABLE TRUST
35, World Business House, Opp. Parimal Garden,
Ellisbridge, Ahmedabad,
Gujarat - 380006, India
GSTIN/UIN : 24AABTG1259L1ZO
State Name : Gujarat, Code : 24

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	D LINK CAT6 CABLE 305 MTR	85444999	✓ 10 Nos	6,700.00	Nos		67,000.00
2	JUNCTION BOXES 5X5 (PLASTIC)	85381010	✓ 120 Nos	25.00	Nos		3,000.00
3	LAN CONNECTOR D-LINK CAT-5 (Pack of 100)	85366990	✓ 4 BOX (400 Nos)	300.00	BOX		1,200.00
4	T-2 EXECUTIVE TAG TIE	85437062	✓ 2 Nos	102.00	Nos		204.00
5	6U RACK	84733099	✓ 6 Nos	2,480.00	Nos		14,880.00
							86,284.00
OUTPUT CGST							7,765.56
OUTPUT SGST							7,765.56

All material above mentioned is as per purchase order and received in presence of store (Mahipal bhai) & IT (Jaynik Rathod)

continued to page number 2

This is a Computer Generated Invoice

[Signature]
27/11/24
Nayana Patel

Tax Invoice(Page 2)

 ARIHANT SOLUTION 5 ,6, YOGI MALL, PLOT NO R-17 Sector-26, Gandhinagar Gandhinagar Gujarat - 382028, India GSTIN/UIN: 24AZTPJ8212F1ZA State Name : Gujarat, Code : 24 E-Mail : arihantsolution@outlook.com	Invoice No.	e-Way Bill No.	Dated
	AS/24-25/0673	641817902956	27-Nov-24
	Delivery Note		Mode/Terms of Payment
	Reference No. & Date.		Other References
Consignee (Ship to) GYAPRASAD JAIN HERITABLE TRUST 35, World Business House, Opp. Parimal Garden, Ellisbridge, Ahmedabad, Gujarat - 380006, India GSTIN/UIN : 24AABTG1259L1ZO State Name : Gujarat, Code : 24	Buyer's Order No.		Dated
	Dispatch Doc No.		Delivery Note Date
	Dispatched through		Destination
	Terms of Delivery		
Buyer (Bill to) GYAPRASAD JAIN HERITABLE TRUST 35, World Business House, Opp. Parimal Garden, Ellisbridge, Ahmedabad, Gujarat - 380006, India GSTIN/UIN : 24AABTG1259L1ZO State Name : Gujarat, Code : 24			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less : Round Off						(-)0.12
Total			538 Nos				₹ 1,01,815.00

Amount Chargeable (in words) E. & O.E
INR One Lakh One Thousand Eight Hundred Fifteen Only

	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
	86,284.00	9%	7,765.56	9%	7,765.56	15,531.12
	Total:		86,284.00		7,765.56	7,765.56

Scan to pay

Tax Amount (in words) : **INR Fifteen Thousand Five Hundred Thirty One and Twelve paise Only**

Company's Bank Details
 Bank Name : **AXIS BANK (CURRENT A/C)**
 A/c No. : **918020103036058**
 Branch & IFS Code: **PRANTIJ & UTIB0004015**

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

for ARIHANT SOLUTION
 Authorised Signatory

This is a Computer Generated Invoice



SWARNNIM
STARTUP & INNOVATION
UNIVERSITY
WHERE IDEAS COME ALIVE
INDIA'S FIRST UNIVERSITY FOR STARTUP

Purchase Order

To,

ARIHANT SOLUTION

5 -6, YOGI MALL, PLOT NO R-17

Sector-26, Gandhinagar, Gujarat - 382028

GSTIN/UIN: 24AZTPJ8212F1ZA

E-Mail: arihantsolution@outlook.com

Subject: Purchase order for CCTV requirement for A-B Building, University Campus.

Dear Sir,

As per your quotation received on 21st November 2024 attached herewith, we placed an order of CCTV material mentioned as per below configuration and as per quotation.

Sr. No.	Item and Description	Quantity	Rate	Total Amount
1	Dlink Cat-6 Cable (305m)	10 Bundle	6700	67,000
2	Camera Plastic box (5*5)	120 Nos	25	3,000
3	RJ-45 (Dlink) (100 Nos/Box)	4 Box	300	1,200
4	Tag Tie (100 Nos/Box)	2 Box	102	204
5	Rack 6U	6 Nos	2480	14,880
Total Amount				86,284
Estimate Total (Including GST)		Rs. 86,284 + GST (18%) = Rs. 1,01,815		

Terms and conditions:

1. Payment terms 50% advance and 50% on the time of delivery after verification from IT team, Head of IT Department and all functionality available in above said indent to be successful configured.
2. All goods supplied by supplier will be as the purchase order including specifications. If there is discrepancy, supplier is liable to replace as per the specification as their own cost including any installation and/or incidental cost borne by us.

Authorized Signature

Managed by G P Jain Charitable Trust

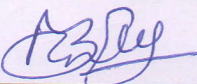
**University Campus : Bhoyan Rathod, Opposite IFFCO, Near ONGC WSS, Adalaj Kalol Highway,
Gandhinagar, Gujarat - 382422.**

+91 95123 43333 | info@swarnnim.edu.in | www.swarnnim.edu.in



SWARRNIM STARTUP & INNOVATION UNIVERSITY
FUND TRANSFER FORM

(Only Used for Financial Notesheet)

Beneficiary Name	Axihant Solution
Account Number	918020103036058
Account Type (SB/CB)	CB
Bank & Branch Name	Axis Bank - Poantij
IFSC Code ,	UTIB0004015
Amount in Figures	56,815/-
Amount in Words	Fifty six Thousand Eight Hundred Fifteen only.
Purpose of Fund Transfer	Give 50% payment on delivery.
Concerned Person's Name	Nayan Patel
Concerned Person's Mobile No.	9998382298
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 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.

1:30

0.00 5G 62%



Adi Jain Sir Sw...



Friday



Purchase Order - Material.pdf

1 page • 321 kB • PDF

Purchase Order - Material.pdf

11:01 am ✓✓

Saturday

You

☰ Purchase Order -
Material.pdf



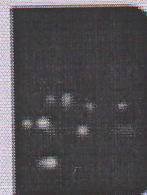
Good Morning Sir...

Request to give approval on
CCTV material requirements for
A-B Building.

10:31 am ✓✓

You

☰ Purchase Order -
Material.pdf



Ok

10:36 am



Message



Purchase order for CCTV requirement for A-B Building, University Campus.

message

ayan B. Patel <nayanpatel.ee@swarnnim.edu.in>
o: arihantsolution@outlook.com
c: Vice President Swarnnim <vicepresident@swarnnim.edu.in>

Sat, 23 Nov, 2024 at 10:40

To,

ARIHANT SOLUTION

5 -6, YOGI MALL, PLOT NO R-17

Sector-26, Gandhinagar, Gujarat - 382028

GSTIN/UIN: 24AZTPJ8212F1ZA

E-Mail: arihantsolution@outlook.com



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Verification Report

~~Tax Invoice~~

 ARIHANT SOLUTION 5,6, YOGI MALL, PLOT NO R-17 Sector-26, Gandhinagar Gandhinagar Gujarat - 382028, India GSTIN/UIN: 24AZTPJ8212F1ZA State Name : Gujarat, Code : 24 E-Mail : arihantsolution@outlook.com	Invoice No.	e-Way Bill No.	Dated			
	AS/24-25/0673	641817902956	27-Nov-24			
	Delivery Note		Mode/Terms of Payment			
	Reference No. & Date.		Other References			
	Buyer's Order No.		Dated			
Consignee (Ship to) GYAPRASAD JAIN HERITABLE TRUST 35, World Business House, Opp. Parimal Garden, Ellisbridge, Ahmedabad, Gujarat - 380006, India GSTIN/UIN : 24AABTG1259L1ZO State Name : Gujarat, Code : 24	Dispatch Doc No.		Delivery Note Date			
	Dispatched through		Destination			
	Terms of Delivery					
Buyer (Bill to) GYAPRASAD JAIN HERITABLE TRUST 35, World Business House, Opp. Parimal Garden, Ellisbridge, Ahmedabad, Gujarat - 380006, India GSTIN/UIN : 24AABTG1259L1ZO State Name : Gujarat, Code : 24						

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	D-LINK CAT6 CABLE 305 MTR	85444999	✓ 10 Nos	6,700.00	Nos		67,000.00
2	JUNCTION BOXES 5X5 (PLASTIC)	85381010	✓ 120 Nos	25.00	Nos		3,000.00
3	LAN CONNECTOR D-LINK CAT-5 (Pack of 100)	85366990	✓ 4 BOX	300.00	BOX		1,200.00
			(400 Nos)				
4	T-2 EXECUTIVE TAG TIE	85437062	✓ 2 Nos	102.00	Nos		204.00
5	6U RACK	84733099	✓ 6 Nos	2,480.00	Nos		14,880.00
							86,284.00
	OUTPUT CGST						7,765.56
	OUTPUT SGST						7,765.56

continued to page number 2

This is a Computer Generated Invoice

Material Received by
 Store Dept
 (Signature)
 27/11/24

as per PO material
 OK.
 Jatin Rathod
 J.V. Rathod
 27/11/24

All material mentioned in the bill are received as per the P.O.
 (Signature)
 27/11/24

ARIHANT

Consignee (Ship to)

GSTIN/UIN : 24AABTG1259L1ZO
State Name : Gujarat, Code : 24

Buyer (Bill to)

GYAPRASAD JAIN HERITABLE TRUST
35, World Business House, Opp. Parimal Garden,
Ellisbridge, Ahmedabad,
Gujarat - 380006, India
GSTIN/UIN : 24ABTG1259L1ZO
State Name : Gujarat, Code : 24

Delivery Note	Mode/Terms of Payment
---------------	-----------------------

Buyer's Order No.	Dated
-------------------	-------

Dispatch Doc No.	Delivery Note Date
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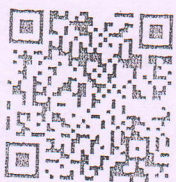
Dispatched through	Destination
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Terms of Delivery

Amount Chargeable (in words)

₹ 1,01,815.00

E. & O.E



Scan to pay

86,284.00	7,765.56	7,765.56	1
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Tax Amount (in words) : INR Fifteen Thousand Five Hundred Thirty One and Twelve paise Only

Company's Bank Details:

Company's Bank Details

Bank Name : AXIS BANK (CURRENT A/C)
A/c No :

A/c No. : 918020103036058

Branch & IFS Code: PRANTIJ & UTIB0004015

for ARIHANT SOLUTION

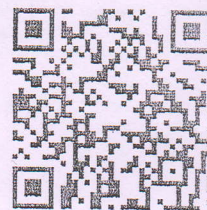
Declaration

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

Authorised Signatory

This is a Computer Generated Invoice

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 6418 1790 2956

Generated Date: 27/11/2024 03:20 PM

Generated By: 24AZT PJ821 2F1ZA

Valid Upto: 28/11/2024

Mode: Road

Approx Distance: 31km

Type: Outward - Supply

Document Details: Tax Invoice - AS/24-25/0673 - Transaction type: Regular
27/11/2024

2. Address Details

GSTIN : 24AZT PJ821 2F1ZA
ARIHANT SOLUTION
GUJARAT

Dispatch From ::
5, 6, YOGI MALL, PLOT NO R-17, Sector-26, Gandhinagar, Gandhinagar
GANDHINAGAR, GUJARAT-382028

To

GSTIN : 24AAB TG125 9L1ZO
GYAPRASAD JAIN CHERITABLE TRUST
GUJARAT

Ship To ::
35, World Business House, Opp. Parimal Garden,, Ellisbridge, Ahmedabad.
GUJARAT-380006

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
85444999	D LINK CAT6 CABLE 305 MTR & D LINK CAT6 CABLE 305 MTR	10.00 NOS	67000.00	9.000+9.000+0.000+0.000+0.00
85381010	JUNCTION BOXES 5X5 PLASTIC & JUNCTION BOXES 5X5 PLASTIC	120.00 NOS	3000.00	9.000+9.000+0.000+0.000+0.00
85366990	LAN CONNECTOR D-LINK CAT-5 Pack of 100 & LAN CONNECTOR D-LINK CAT-5 Pa	4.00 BOX	1200.00	9.000+9.000+0.000+0.000+0.00
85437062	T-2 EXECUTIVE & T-2 EXECUTIVE	2.00 NOS	204.00	9.000+9.000+0.000+0.000+0.00
84733099	6U RACK & 6U RACK	6.00 NOS	14880.00	9.000+9.000+0.000+0.000+0.00

Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non.Advol Amt	Other Amt	Total Inv.Amt
86284.00	7765.56	7765.56	0.00	0.00	0.00	-0.12	101815.00

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date :

5. Vehicle Details