SWARRNIM
STARTUP & INNOVATION
UNIVERSITY
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INDIA'S FIRST UNIVERSITY FOR STARTUP

ORGANOGRAM OF UNIVERSITY

- PRESIDENT
  - VICE PRESIDENT
    - PROVOST
      - REGISTRAR
        - FINANCE OFFICER
          - ACCOUNTANT
        - CONTROLLER OF EXAMINATION
          - DEPUTY REGISTRAR EXAM
        - HR
        - DEPUTY/ ASSISTANT REGISTRAR
        - STUDENT SECTION
        - TRANSPORT MANAGER
        - HOSTEL WARDEN
        - ERP COORDINATOR
        - LIBRARIAN
        - SPORT EXECUTIVE
      - ACADEMIC DEAN
        - HEAD IEDC
        - DEAN/ ASSOCIATE DEAN
          - HEAD OF INSTITUTE
            - HEAD OF DEPARTMENT
      - DIRECTOR IQAC
        - IQAC COORDINATOR
      - DIRECTOR T & P
        - GENERAL MANAGER
          - PLACEMENT EXECUTIVE
          - TRAINEER
      - DIRECTOR ADMISSION
        - MANAGER ADMISSION
          - BDM
          - BDE
          - COUNSELLER
      - DIRECTOR RESEARCH
        - ASSOCIATE DR

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IQAC - Internal Quality Assurance Cell
IEDC - Innovation & Entrepreneur Development Cell
T & P - Training & Placement
BDM - Business Development Manager
BDE - Business Development Executive

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Swarrnim Startup & Innovation University

Financial Delegation Policy

Policy for Financial Delegation Power to University Hierarchy

Academic Year 2023-24 onwards

Purpose

The purpose of this policy is to define the financial delegation powers to different authorities within the university, ensuring transparency, accountability, and efficient financial management.

Scope

This policy applies to all financial transactions, including purchases, payments, and investments, within the university.

Delegation of Financial Powers

1. Provost: The Provost shall have the authority to approve financial transactions up to 50000 Rs.

2. Registrar: The Registrar shall have the authority to approve financial transactions up to 35000 Rs.

3. Academic Director: The Academic Director shall have the authority to approve financial transactions up to 25000Rs.

4. Finance Officer: The Finance Officer shall have the authority to approve financial transactions up to 20000 Rs.

4. HoIs/ Directors/CoE/Incubation Heads: Department Heads shall have the authority to approve financial transactions up to 15000 Rs. for departmental expenses.

5. Deputy Registrars: All DRs have the authority to approve financial transactions up to 10000 Rs. for departmental expenses.

6. HoDs: All HoDs have the authority to approve financial transactions up to 5000 Rs. for departmental expenses.

7. Above 50,000 Rs. Expense should require prior approval from Vice president through Provost.

Financial Approval Process

1. Requisition: Departments/Sections shall submit requisitions for financial transactions, specifying the purpose and amount.

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2. Approval: The designated authority shall review and approve/reject the requisition.

3. Payment: The Finance Office shall process payments after receiving approved requisitions.

Monitoring and Control

1. Internal Audit: The university or Finance officer shall conduct regular internal audits to ensure compliance with financial regulations.

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Powers and Responsibilities of the Provost

1. The Provost as the Chief Executive and Academic Head of the university should have his powers and responsibilities commensurate with his status. They should include, among others, the following:
2. To ensure that the provisions of the Act, Statutes, Ordinances and Regulations are fully observed.
3. To delegate his/her powers for day – to – day work to the Provost, Deans, Heads of the Departments and other officers who should act on the basis of clear rules laid down in this regard.
4. To decide which issues, require reference to and approval of the Executive Council/Governing Body and which issues should not normally be referred to the Executive Council/Governing Body.
5. To make appointments of Academic Dean, Head of institute and other higher authority under him is appointment his recommendation.
6. To exercise the power to not act upon any decision of any authority, if he/she is of the opinion that it is ultravires of the provisions of the Act or Statutes or Ordinances or that such a decision is not in the best interests of the university. In both cases he/she could ask the authority concerned to review the decision and if the differences persist, the matter may be referred to the Visitor/Chancellor whose decision should be final.

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7. To be empowered, as the Chairman of the authorities/bodies/committees of the university, to suspend a member from the meeting of such authority, body or committee for persisting to obstruct or stall the proceedings or for indulging in behavior unbecoming of a member.
8. To be vested with all the disciplinary powers in regard to students and employees, including the powers to suspend an employee and initiate disciplinary action against him/ her. However, the Provost could delegate these powers to other officers. In case of suspending/taking disciplinary action against a faculty member, his/her action will need ratification from the Executive Council/Governing Body.
9. To be responsible for holding and conducting the university examinations properly at the scheduled time and for ensuring that results of such examinations are published expeditiously and that academic sessions of the university are started and ended on proper dates.
10. In an emergent situation, to take any action on behalf of any authority in which the power is vested, even without obtaining its prior approval, and to report the action taken in the next meeting of the authority.
11. To allocate responsibilities and to audit the performance of officers, faculty members and students against the prescribed standards.
12. To manage people (including students and academic staff), in a manner whereby there is a positive impact on society at large and the actions are in accordance with the overall plans of university development.
13. To exercise all administrative and financial powers as defined in Statutes/Ordinances.

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Role and Responsibilities of Registrar

1. The Registrar shall, be the Chief Administrative Officer of the university. He shall be a full-time salaried officer and shall work directly under the superintendence, direction and control of the Provost.
2. The Registrar shall be appointed by the Provost on the recommendation of a selection committee constituted as per statue of the University.
3. Act as a Member Secretary of the Senate, Management Council, Academic Council and such other authorities, bodies and committees, as prescribed by Act, Statute & Ordinance.
4. Be the appointing and the disciplinary authority of the employees of the university other than the teachers, non-vacation academic staff and officers of the rank of Assistant Registrar and other officers holding posts equivalent thereto or above.
5. The custodian of the records, the common seal and such other property of the university as the Management Council may, commit to his/her charge.
6. Conduct elections of various authorities and bodies of the university as per the programs approved by the Provost.
7. Prepare and update the Handbook of the Statutes and Regulations approved by the authorities, bodies or committees, from time to time, and make them available to all members of the authorities and officers of the university.
8. Receive complaints and suggestions in regard to the improvement of administration and consider them for appropriate action.
9. Render necessary assistance for inspection of the university, its buildings, class rooms, laboratories, libraries, knowledge resource center, museums, workshops and equipment is made by such person or persons or body of persons, as directed by the Vice- Chancellor.

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10. Organize training and orientation of non-teaching employees in the university.
11. Have the power to enter into agreements, sign documents and authenticate records on behalf of the university, subject to the decision of the authorities of the university.
12. Place before the Management Council a report of the development activities of the university every six months.
13. The Registrar shall receive complaints and suggestion in regard to the improvement of administration and consider them appropriate action.
14. Have the power to seek information in regard to any matter of the university, from the Deans, Finance and Accounts Officer and any other officer of the University for Submission to the State Government and other external agencies.
15. Exercise such other powers and perform such other duties, as prescribed by assigned to him/her, by the Provost and Pro-Provost, from time to time.

Role and Responsibilities of Academics Dean

1. He/She will be responsible for academic planning and academic audit of the programs and implementation of academic policies approved by the Academic Council in respect of academic development, maintenance of quality of education including standards of teaching and research and training of teachers. He/She shall work directly under the superintendence, direction and control of the Provost.

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2. He/She will be responsible for development and application of quality benchmarks or parameters for various academic and administrative activities of higher education.
3. To facilitate learner-centric environment conducive for quality education.
4. To arrange for feedback of the students, the teachers, non-teaching staff, the parents and the other stakeholders for quality maintenance and improvement process.
5. Ensure appropriate actions, needed for maintenance of quality of teaching and learning spelt out by the Internal Quality Assurance Cell.
6. Ensure that the teachers' appraisal by students is carried out and the reports thereof are sent to the concerned university authorities.
7. He/ She will be responsible for dissemination of information on the various quality parameters of higher education, as may be defined by various national level bodies dealing with assessment and accreditation of quality in educational institutions.
8. To organize inter-institutional and intra-institutional workshops, seminars on quality related themes and promotion of quality circles.
9. Co-ordinate quality-related activities, including adoption and dissemination of good practices, development and maintenance of institutional database through management information system for the purposes of maintaining or enhancing the institutional quality.
10. He/ She will be responsible for development of quality culture in higher education.
11. To prepare Annual Quality Assurance Report of programs of all faculties based on the quality parameters or assessment criteria, developed by the relevant quality assurance bodies, in the prescribed format.
12. He/ She will be responsible for bi-annual development of quality parameters and ranking of integral units of higher education based on the Annual Quality Assurance Report.

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13. He/She will be interacting with State Quality Assurance Cell in the pre-accreditation and post-accreditation quality assessment, sustenance and enhancement endeavors.
14. He/She will recommend the proposals of fellowship, travelling fellowship, scholarship, studentship, medals and prizes and making Regulations for their award to management council of the university.
15. He/She will recommend proposals for the conduct of inter-faculty and area or regional studies, common facilities, such as instrumentation centres, knowledge resource centres, , entrepreneurship development and industry incubation centre, intellectual property rights centre, workshops, museums, etc., to the Management Council through Academic Council.
16. To control, regulate and co-ordinate research activities to maintain standards of teaching and research in the university departments.
17. To recommend the norms of recognition of postgraduate teachers and research guides in post-graduate departments in university.
18. To recommend the Academic Council, the norms of recognition of experts working in industries or private professional skills development companies or private skills development institutions, as recognized teachers for the certificate or diploma or advanced diploma or associate degree programs which may be run by concerned faculty as recommended by the university authorities.
19. He/She will be responsible for ensuring standards of under-graduate and post-graduate teaching and research among the faculty. He/She will be responsible for ensuring academic development of the faculty under his/her purview and proper implementation of the decisions of the Board of Studies, Academic Council, Management Council and the Board of Examinations and Evaluation in all faculties.

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20. He/She will be responsible for creation of a repository of questions with model answers which shall be continuously updated and expanded.
21. To enquire any malpractices committed in any academic programs in the faculty by a university department, as per direction of Academic Council and submit a report of findings to the Academic Council.
22. He/She will be rendering necessary assistance for Redressal of grievances of the students among the faculties.
23. To prepare proposals for award of fellowship, scholarship and other distinctions in the faculty for submission to the Academic Council.
24. To Prepare reports as required by the various authorities or bodies of the university, the State Government, the Central Government, the Central Educational Commissions or Councils, Commission and any such other body.
25. To Exercise such other powers and perform such other duties as prescribed by assigned to him/her by the Provost or Pro-Provost from time to time.

Role and Responsibilities of Controller of Examinations

The Controller of Examinations of the university is the officer in charge of all examination- related affairs of the University, who performs the following role and responsibilities:

1. He/She will discharge his/her functions under the direction and guidance of the Board of Examinations.
2. He/She will be a full-time salaried officer of the university and will work directly under the direction and control of the Provost.
3. He/She will be the supervisor of Examination Committee constituted by the Academic Council.

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4. He/She will present the proceeding of Examination Committee to the Academic Council as and when required.
5. He/She will have direct control over the examination wing including examination sections, examination secrecy branch, examination stores, examination computer section and records.
6. He/She will be authorized to take decisions on all matters related to examinations which are not falling within the powers of statuary officers of the university.
7. He/She will convene meetings and issue notices to the Boards of Examiners and committees.
8. He/She will be responsible to arrange for preparation, scheduling and conduct of University Examinations.
9. Exercising control over the space allotted for the examination wing and space for centralized evaluation. Further he/she should ensure that the rooms/building/laboratories, stores etc. are well in order/prepared to conduct the examinations.
10. To prepare and announce in advance the academic calendar including examination schedule and implement the same.
11. To appoint examiners and moderators as prescribed in the rules & regulations.
12. To mark arrange for printing of question papers and answer books.
13. To make arrangements in evaluation of exams and processing of the results.
14. To arrange for the timely declaration of results.
15. To postpone or cancel examination in part or in whole, in the event where such need arises.
16. Issuance of Mark sheets, other necessary documents and transcripts.
17. To arrange Publication of rank and list of Medalists before the conduct of Annual Convocation.
18. To Provide Degree Certificates to all the qualified students of University in Annual Convocation.

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19. Responsible for safe custody of all important Examination registers and records concerning the Examinations.

20. He/She will act as Member Secretary of Examination Committees and the Research Committee of the University.

21. To take disciplinary action where necessary against the candidates, paper-setters, examiners, moderators, or any other persons connected with examinations and found guilty of malpractices in relation to the examinations.

22. To ensure confidentiality and to make assessment/ improvement in the process of the University examination/ evaluation.

23. To review from time to time, the results of university examinations and forward reports to the VC.

To exercise such other powers and performs such other duties as may be prescribed or assigned to him, from time-to-time authorities of the university.

Role and Responsibilities of Training and Placement Officer

The Training and Placement Officer of the university is the in charge of all Training and Placement related affairs of the University, who performs the following role and responsibilities:

- Organizing campus placement of students.
- Promoting Industry-Institute-Interaction.
- Assisting the department in the placement of students in Public/private sector undertaking for project semester and summer term training.
- Collecting feedback regarding academics programmes and performance of students and transmitting the same appropriately for reactive corrections.

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- Collecting information regarding offering of various continuing education programmes, sponsored /in house short term courses, workshops etc.

Role and Responsibilities of Head of Department / Institute (HOD / HOI)

- To prepare the Activities Calendar of the Department.
- To prepare the List of Manpower requirement in your respective stream.
- To conduct the Induction programme for the new members joining in the department.
- To inform the class Incharge about the criteria to detain the students if not fulfilling the Eligibility Criteria.
- To ensure allocation of workload (teaching load and practical load) to all faculty members and technical non-teachingstaff.
- To handle the students related issues of the department.
- To response the circulars/orders from time to time.
- To ensure smooth conduct of MST's and internalsincluding paper setting.
- To take care whether the adjustment made by the faculty members before going on leave are carried out properly or not.
- To report the director of university school on daily basis.
- To decide the date for No-dues for various classes.
- To check the Question Papers set by teachers and cross check it.
- To make the copy of subject allocation available on the time table in charge at least 15 days before the beginning of Session/Semester.
- To take the lesson plan from the faculty and ensures they follow the plan

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and syllabi is completed in the stipulated time.

- To arrange Parents Teachers, meet whenever scheduled.
- To take care whether all the datasheets of his/her department have been displayed on notice boards.
- To take care whether all the students of his/her department got admit cards and I-Cards.
- All departments should conduct departmental activities on regular basis and should celebrate the days related to their field. The semester wise plan is to be submitted to the director before the beginning of the semester.
- To take care of the admissions of the classes of their departments. To devise ways for the conversion of UG classes students to PG classes.
- To take care of projects and training reports of the classes of their respective departments.
- To ensure discipline and cleanliness of the department.
- To ensure that equipment, computers in the labs and departments are properly maintained and serviced as required.

Role and Responsibilities of Librarian

- To manage library as well as digital library of the university.
- To prepare the library budget and policies relating to the library.
- To encourage widespread usage of available information access facilities.
- To be continuously in touch with the students and faculty to understand/assess their needs of Books/Journals/Magazines/CDs etc. and apprise the Dean, Academics about the same for procurement.
- To ensure procurement of books, CD-ROMs, Software, Journals etc., which

are essential and/or recommended by the faculty.

- To provide URL links/resources for information on various study material.
- To develop programme of library management for improving the efficiency of the library.
- To maintain the books, journals, magazines and Dissertations in good condition.
- To seek suggestions / feedback on databases used.
- To provide digital library access from anywhere on campus.
- To establish source of cases and keeps adding new cases on a continuous basis and also develop system for new additions online.
- To encourage use of smart card for library services.
- To facilitate conduct of reading sessions.
- To organize various functions and activities such as library week or to install clubs such as reading club essentially to develop a very interactive and vibrant reading culture among the students, faculty and staff.
- To interact with the academic community of the University in order to determine their requirements of reading materials and acquire the same for the library.
- Any other work related to library that may be assigned from time to time.

Role and Responsibilities of Head Information Technology

- Ensuring the availability of computing facilities as and when required by the users.
- Continuous modernization and up gradation of the facilities.
- Ensuring the physical infrastructure to be in good working condition
- Repair and maintenance of instruments /equipment by departments.

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- Design and fabrication of teaching aids/instruments and equipment for research work.
- Extending services for purchase and installation of instruments/equipment by departments.
- Ensuring internet and email service to users of institute.
- Ensuring proper working of institute website.
- Build understanding with IT companies for the benefit of students and faculty of Institute.
- To maintain a good level of infrastructure for students, faculty and research scholars.
- To coordinate with internet service provider for the delivery of best internet and other services.

Role and Responsibilities of Faculty

- A faculty shall engage classes regularly and punctually and impart such lessons and instruction, do such internal assessment/examination evaluation as the Head of the Department / Principal shall allot to him from time to time and shall not remain absent from work without prior permission or grant of leave.
- To develop methodology to educate students about the topic (problem solving, small group discussions, etc.) and then implementing the same in the classroom.
- To make the teaching more effective and interesting to the students by the use of multi- media teaching aids and also develop the audio-visual/multimedia materials for the topic presented.
- To prepare and execute lesson plan and make complete preparation well in advance to effectively teach the theory and practical courses.

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- To complete the syllabus within the stipulated time and also contribute in the preparation of new syllabus or updation of existing syllabus concerning to his/her specialization.
- To maintain the record of class work, attendance and continuous assessment neatly, properly and in time.
- He/She should report to the class on time and also utilize the classroom assessment techniques.
- He/She should develop the course material and also test questions in consultation with the coursecoordinator.
- He/She should require keep a file containing question papers set by him/her for the course handled, copy of answer sheets of the students after evaluation, for production to the academic audit.
- In consultation with the course coordinator, assures that course content allows students to meet outcomes associated with that course.
- Be available for student consultation on a regular basis, informing students of their availability for student consultations (both with and without appointments and makes sincere attempt to solve their difficulties (academic and personal counselling).
- To inform Course Coordinator within a reasonable time about students' progress and how effectively students are learning.
- To keep a secure record of each student's results, both electronically and in hardcopy.
- To provide data relating to results in assessment tasks/exam events and attendance, if required, to the Course Coordinator.
- To attend meetings of the course instructors and course coordinator to discuss issues affecting learning and other classroom issues.
- To attend meetings with the course coordinator and the class

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representatives for the course to obtain feedback.

- He/She shall help the concerned HOD to enforce and maintain discipline amongst the students and also perform any other co-curricular work related to the University as may be assigned to him from time to time by the concerned HOD.
- He/She guide students about career opportunities and also maintain faculty handbook.
- If associated with the lab,
  - design new experiments, if any
  - prepare lab workbooks
  - ensure the availability of him/herself in the lab during laboratory periods for explanation, if needed
  - ensure availability of equipment needed for the lab in proper functioning
  - evaluate lab workbooks and provides feedback to student on timely basis
  - recommend for procurement of equipment, if any for the smooth conduct of all experiments
  - Keep the lab clean and tidy.
- To ensure the teaching quality of the department and lookout academic performance of each student regarding progress.
- To carry out research/innovative programs and any other academic related activity that may be assigned to him by the HOD/Higher Authorities from time to time.
- He/She should take efforts to organize refresher courses, workshops, seminars, visits etc. by coordinating with the concerned Head of Department.
- To invite guest speakers for interaction and guidance with UG/Students.

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Decentralisation of responsibilities	
No.	**Name of Committee**
1	**Placement and Training Cell**
2	**Examination Committee MoM file**
3	**Start up and Entrepreneurship Committee**
4	**Research & Development committee**
5	**Board of Governance**
6	**Academic Council**
7	**Student Council committee**
8	**Grievance Redressal Cell**
9	**NSS Committee**
10	**Women Development Committee**
11	**Sports Committee,**
12	**Library & Internet Committee**
14	**College Gender Sensitization Cell**
15	**College Anti-discrimination cell/**
16	**Finance committee**
17	**Anti-ragging Committee**
18	**SC-ST cell**

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ANTI RAGGING COMMITTEE 2024-25

Sr No	Name	Designation	Composition
1	Dr. Ragin Shah	Provost	Chairperson
2	Dr. Hiren Kadikar	Academic Director	Member Secretary
3	Dr. Kavita Kshatriya	Academic Dean	Member
4	Dr. Priti Mahla	HoD, Faculty of Sciences	Member
5	Prof. Pinal Gogara	HoD, Faculty of Nursing	Member
6	Dr. Bharti Vidhani	HoD, Faculty of Management Studies	Member
7	Dr. Hardik Parmar	HoD, Faculty of Ayurveda	Member
8	Dr. Vineeta Neeraj Kumar	HoD, Faculty of Homeopathy	Member
9	Dr. Jaynesh Vandra	HoD, Faculty of Physiotherapy	Member
10	Dr. Upendra Patel	Registrar	Senior Administrative officer
11	Prof. Swapnil Solanki	Deputy Registrar	Member
12	Jayrajsinh Champavat	BHMS 3rd year	Student Representative
13	Meha Patel	MSc. 1st year	Student Representative
14	Krupal Satasia	BSc 2nd year	Student Representative
15	Nikhil Rathod	BCA 2nd year	Student Representative
16	Mihil Patel	BSc-IT 2nd year	Student Representative

Thanking You,

Registrar

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SC-ST COMMITTEE 2024-25

Sr No	Name	Designation	Composition
1	Dr. Ragin Shah	Provost	Chairperson
2	Dr. Hiren Kadikar	Academic Director	Member Secretary
3	Dr. Kavita Kshatriya	Academic Dean	Member
4	Prof. Prem Prajapati	HoD, Faculty of Sciences	Member
5	Ms. Hiral Paneri	HoD, Faculty of Nursing	Member
6	Prof. Archna Vijayvarjiya	HoD, Faculty of Management Studies	Member
7	Dr. Tushar Punse	HoD, Faculty of Ayurveda	Member
8	Dr. Jaya Shrivastava	HoD, Faculty of Homeopathy	Member
9	Dr. Manisha Rathi	HoD, Faculty of Physiotherapy	Member
10	Dr. Upendra Patel	Registrar	Senior Administrative officer
11	Prof. Swapnil Solanki	Deputy Registrar	Member
12	Dhruvin Bhatt	BHMS 3rd year	Student Representative
13	Isha Trivedi	MSc. 1st year	Student Representative

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Registrar

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GRIEVANCE REDRESSAL COMMITTEE 2024-25

Sr No	Name	Designation	Composition
1	Dr. Ragin Shah	Provost	Chairperson
2	Dr. Hiren Kadikar	Academic Director	Member Secretary
3	Dr. Kavita Kshatriya	Academic Dean	Member
4	Prof. Hemali Patel	HoD, Faculty of Sciences	Member
5	Prof. Manav Patni	HoD, Faculty of Nursing	Member
6	Dr. Paras Parmar	HoD, Faculty of Management Studies	Member
7	Dr. Avinash Bholane	HoD, Faculty of Ayurveda	Member
8	Dr. Chintan Pandya	HoD, Faculty of Homeopathy	Member
9	Dr. Jaynesh Vandra	HoD, Faculty of Physiotherapy	Member
10	Dr. Upendra Patel	Registrar	Senior Administrative officer
11	Prof. Swapnil Solanki	Deputy Registrar	Member
12	Sarthak Vaghela	BAMS 3rd year	Student Representative
13	Meha Patel	MSc. 1st year	Student Representative
14	Krupal Satasia	BSc 2nd year	Student Representative
15	Nikhil Rathod	BCA 2nd year	Student Representative
16	Mihil Patel	BSc-IT 2nd year	Student Representative

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Registrar

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GENDER SENSITIZATION COMMITTEE 2024-25

Sr No	Name	Designation	Composition
1	Dr. Ragin Shah	Provost	Chairperson
2	Dr. Hiren Kadikar	Academic Director	Member Secretary
3	Dr. Kavita Kshatriya	Academic Dean	Member
4	Prof. Devanshi Trivedi	HoD, Faculty of Sciences	Member
5	Prof. Pinal Gogara	HoD, Faculty of Nursing	Member
6	Dr. Paras Parmar	HoD, Faculty of Management Studies	Member
7	Dr. Nandkishor Umale	HoD, Faculty of Ayurveda	Member
8	Dr. Amita Peters	HoD, Faculty of Homeopathy	Member
9	Dr. Jaynesh Vandra	HoD, Faculty of Physiotherapy	Member
10	Dr. Upendra Patel	Registrar	Senior Administrative officer
11	Prof. Swapnil Solanki	Deputy Registrar	Member
12	Abhi Prajapati	BAMS 3rd year	Student Representative
13	Isha Trivedi	MSc 2nd year	Student Representative
14	Dhavi Solanki	BSc 3nd year	Student Representative

Thanking You,

Registrar

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WOMEN DEVELOPMENT CELL COMMITTEE 2024-25

Sr. No.	Name	Department	Composition	Contact No.	Email Id
1.	Dr. Nivedita Dwivedi	Innovation & Entrepreneurship	Convener	8511698615	niveditadwivedi.ie@swarrnim.edu.in
2.	Dr Vineeta Kumar	Aarihant Homeopathic Medical college & Research Institute	Co - Convener	8306190804	drvineeta.homoeo@swarrnim.edu.in
3.	Dr. Kavita Kshatriya	Academic Dean	Member	9825509069	drkavitakshatriya@swarrnim.edu.in
4.	Dr Hiren Kadikar	Academic Director	Member	9904979587	academicdirector.paramedical@swarrnim.edu.in
5.	Dr Sonali Ladhi	Aarihant Ayurvedic Medical college & Research Institute	Member	9890601595	sonali.ayurvedic@swarrnim.edu.in
6.	Dr Drashti Shah	Venus Institute of Physiotherapy	Member	8347562425	drashti.physio@swarrnim.edu.in
7.	Mrs. Parul Makwana	Aarihant institute of Nursing	Member	9106007470	parul.nursing@swarrnim.edu.in
8.	Dr Leena Patekar	Swarrnim Institute of Technology	Member	9974142665	hod.general@swarrnim.edu.in
9.	Dr Kinjal Patel	Aarihant Homeopathic Medical college & Research Institute	Member	9408307744	kinjal.homeo@swarrnim.edu.in
10.	Dr Shefal Vaghela	Swarrnim School of Science	Member	9909916928	shefal.bsc@swarrnim.edu.in
11.	Mrs Shweta Kapoor	Swarrnim School of Design	Member	9879612431	shweta.kapoor@swarrnim.edu.in
12.	Mrs. Prutha Borkar	Swarrnim School of Management, Commerce & Liberal Arts	Member	9579220679	prutha.borkar@swarrnim.edu.in
13.	Mrs. Deepti Priyadarshini	Swarrnim School of Computing & IT	Member	9870037361	deepti.it@swarrnim.edu.in
14.	Devanshee Pala	BHMS 4th year	Member (student)	8160147168	devanshisoni274@gmail.com
15.	Krisha Parekh	BBA 2nd Year	Member (student)	9913038990	krishaparekhmba@gmail.com

Thanking You,

Patel

Registrar

Swarrnim Startup & Innovation University
Bhoyan Rathod, Gandhinagar

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

Ref No. : SWARNIM/WDC/2025/ **03/05/2025**

OFFICE ORDER

A "Women Development Cell" is created to deal with the gender issues and to carry out various activities of gender sensitization and women development.

The following Advisory Committee is re-constituted with immediate effect:

Sr. No.	Name	Designation
1	Dr. Nivedita Dwivedi, Innovation & Entrepreneurship	Convener
2	Dr Vineeta Neeraj Kumar, Aarihant Homeopathic Medical college & Research Institute	Co - Convener
3	Dr. Kavita Kshatriya, Academic Dean	Member
4	Dr Hiren Kadikar, Academic Director	Member
5	Dr Sonali Ladhi, Aarihant Ayurvedic Medical college & Research Institute	Member
6	Dr Drashti Shah, Venus Institute of Physiotherapy	Member
7	Mrs. Parul Makwana, Aarihant institute of Nursing	Member
8	Dr Leena Patekar, Swarrnim Institute of Technology	Member
9	Dr Kinjal Patel, Aarihant Homeopathic Medical college & Research Institute	Member
10	Dr Shefal Vaghela, Swarrnim School of Science	Member
11	Mrs Shweta Kapoor, Swarrnim School of Design	Member
12	Mrs. Prutha Borkar, Swarrnim School of Management, Commerce & Liberal Arts	Member
13	Ms Kumud Vaghela, Swarrnim School of Computing & IT	Member
14	Devanshee Pala, BHMS 4th Year	Member (student)
15	Krisha Parekh, BBA 3rd Year	Member (student)
16	Mrs Anjana, Hostel Warden	Member
17	Mrs. Nilam Sanghavi, Assistant Registrar	Member Secretary

The term of the convener and other members will be for a period of 03 years.

Swarnim Startup & Innovation University Bhoyan Rathod, Gandhinagar

Registrar

Copy to:

1. The Vice President, Swarrnim Startup & Innovation University
2. The Provost, Swarrnim Startup &Innovation University
3. Chief Administrative Officer/ Academic Director/ Dean/ Principals/ Functional Head/ HODs, Swarrnim Startup & Innovation University
4. Guard File

INSTITUTE OUTWARD NO.

Homoeopathy / fingerprint device purchase
2024/261
Date: 3/1/24

INSTITUTE AARIHANT HOMEOPATHIC MEDICAL COLLEGE & R.I

Registrar Office

Inward No. 20/2024 (Home) Soil Jyoti Date 3/1/24

Receiver Sign.: Name: Nagaraj

Swarnim Startup & Innovation University

NOTESHEET

Subject: Purchase of Aadhar Base fingerprint device for Aarihant Homoeopathic College.

Respected

Sir, As per the New mailing of NCH we, AHMC & RI have to purchase the New Adhar based fingerprint device and for the same we have approached three distributors & amongst which we have selected the machine FM 220UL1 - Mech. Cost 2950/- + 18% GST, so

Pl. grant & permit for the same

Sd/- Prasanthan
3/1/24
Nodal Officer
Asst. Professor AHMC.

⇒ OK approved for payment of fingerprint device of 2950/- + 18% GST. Will be purchase only one device as of now.

S. K. Jha
06/01/2024
HOD
AHMC & RI

HARSH TRIVEDI <harsh.trivedi@swarrnim.edu.in>

Fwd: fm 220 L1 device

1 message

Homoeogene the complete Homoeopathic solution <homoeogenecare@gmail.com> Wed, Jan 3, 2024 at 2:14 PM
To: harsh.trivedi@swarrnim.edu.in, principal.homeopathy@swarrnim.edu.in

---------- Forwarded message ---------
From: **Ahmedabad Office** <amd@acpl.ind.in>
Date: Fri, 29 Dec 2023, 13:27
Subject: fm 220 L1 device
To: homoeogenecare@gmail.com <homoeogenecare@gmail.com>

Res. Sir,

As per talk with you I am sending Quotation for Aadhar base fingerprint device.

1. T503 MODEL REALTIME	24500.00 + 18%GST
2. T502 MODEL FOX BASE	22500.00 + 18%GST
3. FM220U L1	2950.00 + 18% GST

ALL DEVICE FINAL PRICE

(1 Year Rd service free all device.)

JIGNESH KUDECHA

(M) +91 93283 39565

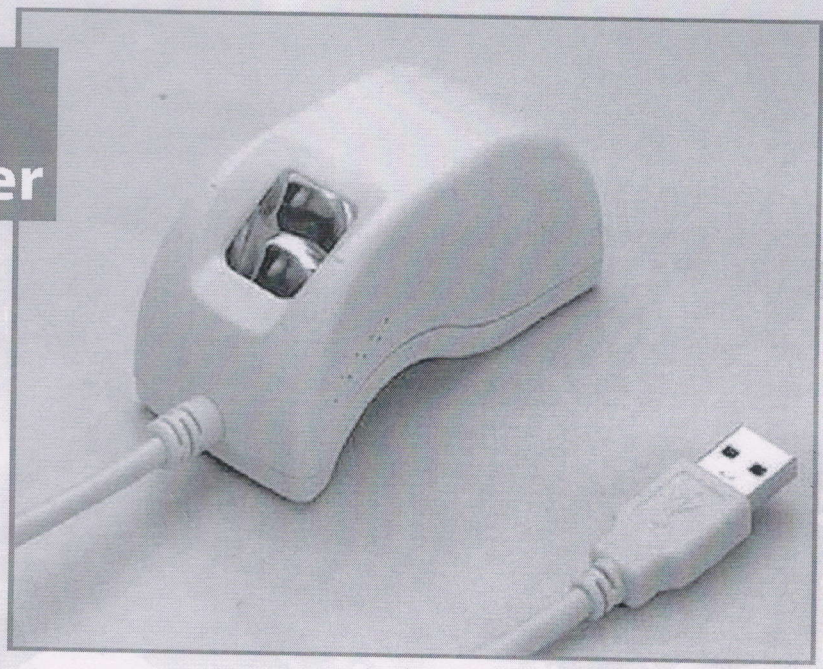
U/4,SARTHAK TOWER,RAMDEVNAGAR ROAD,RAMDEVNAGAR,AHMEDABAD-15

(PH) 079-40039565 EMAIL:- ***amd@acpl.ind.in/ URL:-*** *www.accesscomputech.com*

3 attachments

Access®

FM220UL1
Fingerprint Reader



- UIDAI Approved L1 authentication Device for Aadhaar
- STQC Certified Single Finger Scanner
- BIS Registration No. : R-72003948 Confirming to IS 13252(PART I):2010 + A1:2013 A2:2015/IEC 60950-1:2005 + A1:2009 + A2:2013
- Device as per MOSIP L1 and UIDAI L1 specs, having Pre certified Renesas Controller.

- Every device having a unique identifier allowing traceability, analytics, and fraud management. every device having a unique identifier allowing traceability, analytics, and fraud management.
- Biometric data is signed within the device using the device key to insure it is indeed captured live. Then the Registered Device (RD) Service of the device provider must form the encrypted PID block before returning to the host application.
- This RD Service (exposed via Service interface defined in this spec) encapsulates the biometric capture, any user experience while capture (such as preview) and signing and encryption of biometrics all within it.
- All of the processes related to create a biometric PID block is executed within the TEE
- Small template size, ISO & PIV, BIS approved.
- The reader is totally shock proof, for accidental falls from table.
- Suitably protected against dust and water ingress, IP54
- Having Secure boot, Encryption in trust zone, FTM Supported Security

Security Parameters	Specification
Crypto operation	: Hardware base RSA2048 Key Generation, AES GCM-250,SHA-256, TRNG support
Secure Memory	: TEE support by the device. Secure memory support key wraping feature
Secure Boot	: Secure boot support by the device

Sensors	Optical
Image Resolution	500 dpi (H), 500 dpi (V)
Image Capture Area	15.44 x 17.475 (mm)
Platen Area	16.5x19 (in mm) (HxV)
Scanneer Output image Size/Native	304 x 344 pixel (HxV)
Gray Level	8 bit/pixel, max 256 gray scales
Dimension	80mm(L) x 41mm(M)x40mm(H)
Weight	100g (approx)
Distortion	<1% Meeting PIV specifications
Operating Temperature, ESD	-5O~45OC, 10 KV
MTBF	>100000 operation hours
Scanning Light source	Ultra Red (940mm) capable of support more than 600 dpi
Connectivity	USB (Type - C, Micro USB, Type-A) Serial Port (Rs232, Bluetooth)
Standards	ISO 19794-2, ISO 19794-4, FIPS 201* Compliant, Minex-III
Image	Supporting JPEG 2000 lossless, ISO, PIV WSQ (Compression 10:1)
Supported Operating Systems	Windows, Android and Linux Supported

ISO 9001:2015
ISO 14001:2015
ISO 27001:2018

Menufactured by:
Access Computech Pvt Ltd.,
504/6, GIDC Industrial Estate, Makarpura, Vadodara. PIN: 390 010.
Phone : +91-265-6110 900/ 901, 2633 307 **Fax:** +91-265-6110 968

Date:03/01/2024

To,
Mr. Jignesh Kudecha
U/4, Sarthak Tower,
Ramdevnagar Road, Ramdevnagar,
Ahmedabad-15.
Contact No: 079-40039565
Email: amd@acpl.ind.in

Subject: Purchase Order for the Aadhar Base Fingerprint Device FM220U L1

Dear Sir,

This is to reference to your Quotation dated 29/12/2023, We Aarihant Homoeopathic Medical Hospital & Research Institute are pleased to place the order for the Aadhar Base Fingerprint Device FM220U L1 Fingerprint Reader. The purchase order is attached with this letter.

Other Terms & Condition shall be as per following:

Payment will be done after 30 days of delivery.

The delivery will be given at our campus.

All the cost including transportation, packaging, damage etc. till the delivery at our campus will be borne by you.

Please acknowledge receipt of this order and do the needful at the earliest.

Thank you,

Yours Sincerely,

Mr. Adi Jain
Vice President
Swarrnim Startup & Innovation University,
Gandhinagar.

SWARRNIM
STARTUP & INNOVATION
UNIVERSITY
WHERE IDEAS COME ALIVE.

①

Realtime
T503

REALTIME®
Power of Biometrics

L1 SCANNER

Aadhaar Enable Biometric System
Face with Fingerprint

Micro USB

Bluetooth

DC Charging

USB Link

TCP/IP

4G

WiFi

GPS

25000/- ~~for~~ including GST

Realtime Biometrics India (p) Limited
VISIT US : WWW.REALTIMEBIOMETRICS.COM | CUSTOMER SUPPORT NO : +91 - 8743 8743 34

+91-8860 8860 86

CONFIGURATION :

Product Form	**Product Form**	AADHAAR ENABLE BIOMETRICS ATTENDANCE
	Connectivity	LAN, USB, WI-FI, BT, 2G, 3G, 4G LTE
	Casing Type	Plastic
LCD	**Screen Size**	8-9 Inch
	Screen Resolution	800x1280 IPS Touch Screen
TP	**Touch Module**	5 Points Multi-Touch G+G
Battery	**Type**	Lithium-ion 14650
	Capacity	3.8V/6000mAh
	Endurance	4 - 8 hours

HARDWARE :

CPU	**Type**	MTK8765
	Speed	Quad Core 1.5 Ghz
GPU	**Type**	IMG 8XE 1PPC@570M
RAM	**Capacity**	4GB
ROM Flash	**Capacity**	64GB
Storage	**Expandable**	128GB
Camera	**Front**	5MP
Camera	**Rear**	8MP
Speaker	**Built In**	Built-in 8Ω/0.8W speaker * 1
G_Sensor	**Built In**	3 axis accelerometer
WIFI	**WiFi Module**	WIFI 802.11 ac/b/g/n 2.4G+5G
Bluetooth	**BT Module**	BT 5.0
2G GSM	**Built In**	850 900 1800 1900
3G UMTS	**Built In**	900 2100
4G LTE	**Built In**	B1 B3 B5 B7 B8 B28A B28B B38 B39 B40 B41

IS 13252(Part 1):2010
BIS Approved Product
AADHAAR

Realtime T503

(Aadhaar Enable Biometrics Attendance Device)

STQC Certification
Safety Net Pass

INTERFACE :

Memory Card Socket	**External Memory**	Support 16GB/32GB/64GB/128GB
SIM Card Slot	**Internet Data**	2 SIM Card
USB Interface	**USB Interface Type A**	Must have 1 port
	USB Interface Type C	Type-C 2.0*1 ((Data+Charging)) Must have 1 port
LAN	**Support**	RJ 45
Face with Fingerprint	**Face Camera**	5MP
	STQC CERTIFIED Single Finger Scanner	Prism and Lens should be intrigrate part of the optics of the FP scanner, to prevent spoofing by removing prism and directly using printed Fingerprint image instead of Live Finger.
	Sensors	CMOS sensor
	Scanning	1/15 second
	Image resolution	500 dpi (H),500 dpi(V)
	Image capture format	13.3 x 16.4(mm) (H * V)
	Scanner output image size	264 * 324 pixels(H * V)
	Gray Level	8bits/pixel,max 256 gray scales
	Image ratio of length to width	01:01
	Scanner interface cable	Standard USB compliant cable
	Power supply	1 watt approx(from USB port)(200mA,approx,standby:60mA)
	Minimum hardware	P3 800MHz CPU or up,256MB,USB2.0
	Distortion	<1%
	Temperature (without external enclosure)	0°C~50°C
	Humidity	<90% non condensing
	Scanning light source	infrared red (940nm)
	Operating volts	+5V Tolerance 5% (USB connector)
	Scanner	Optical
DC Jack	**Input Device**	Support

ACCESSORIES :

Power Adapter	**Standard Configuration**	DC Jack (5volt 3 amp) Fast Charger
Type-C Patch Cord	**Standard Configuration**	Yes

SOFTWARE :

Operating System	**Operating System Version**	Android 12.0
	SafetyNet passed, un-rooted and RD services (UIDAI) tested	
	GMS	Direct Contract between Google and Brand

FOXBASE
TECHNOLOGIES P LIMITED

COMPLIANCE SHEET

Specification:
Biometric Attendance System Type Android Based Tablet integrated with Biometric with STQC FingerPrint or STQC Single IRIS Scanner
Identification Device Housed in Rugged Casing
Tablet Specifications Screen Size (Inches) < 8
Screen Type capacitive Touch Screen with 16 million colours
Screen Resolution (Pixel) 1024 x 600
Processor Speed (GHz) 1.5
RAM (GB) 2/4
Internal storage (GB) 16/32
Storage Expandability upto (Through micro SD Card 32GB)
Number of USB Port 1
Number of Micro USB Port 1
Front Camera (Mega Pixel) 5
Sim Card Slot (Number) 2
Battery Back up (Minimum) (Minutes) 600
Network connectivity LAN + Wifi 802.11b/g/n both
USB Cable Connectivity Standard + Micro Both
Data Support 3G/ 4GLTE/WIFI or 3G/4G LTE/WIFI/LAN
Internal Speakers Yes
Orientation of the Tablet in Casing Vertical
Operational Endurance 24 x 7
STQC Certified Biometric Identification Device Single Fingerprint Scanner or STQC Certified Biometric Identification Device IRIS Scanner
STQC Certificate number for Scanner UIDAI/BDCS/AUTH/2019/L1-FPS-D/3 FM220U -L1
Position of Biometric Scanner in the System fingerprint scanner should be ergonomically placed
Casing Device Casing Material Thick Plastic
Casing Thickness (mm) 30
Ingress Protection Rating IP 54
Drop Test Compliance for Casing from a height of 1 metres
Separate Charging Port Available with AC Adapter
ROHS Compliance Certificate Yes
Operating Temperature Range (Degree C) -5~+65
Storage Temperature Range (Degree C) -30~+70
Operating Humidity (RH) (%) 95%
TTC number and Date UIDAI/BDCS/AUTH/2019/L1-FPS-D/3 FM220U -L1
On Site OEM Warranty (Year) 1, 2 or 3 years as per customer requirement

23 k

13, Coles Road, Bangalore 560005, India. Phone # 080-41216500/41512500 Email # info@foxbase.in

AADHAAR

Government of India

Unique Identification Authority of India

List of UIDAI Certified Biometric Authentication Fingerprint L1 Registered Devices
(STQC Issued Valid Public Device Certificate)

S. No.	Device Vendor/Manufacturer	Device Model Name	Device Type	Sensor Type	Operating System	PDC Validity	Contact Details	PRICE
1	M/s. Smart Chip Pvt. Ltd.	MSO1300E3	Discrete	Optical	i) Windows ii) Android	13.08.2024	Name : Mayank Saxena Email ID : mayank.saxena@idemia.com Mobile : 8527046668 SHOP AT – rdserviceonline.com	3300+GST
2	M/s. Access Computech Pvt. Ltd	FM220U L1	Discrete	Optical	i) Windows ii) Android	14.03.2025	Name : Ketan Upadhyay Email ID : ketan@acpl.ind.in Mobile : 9327208489	Tablet based – 24000/- USB – 3500/-
3	M/s. Mantra Softech (India) Pvt Ltd	MFS110	Discrete	Optical	i) Windows ii) Android	02.10.2025	Name : Bhavyen Bhandari Email ID : bhavyen@mantratec com Mobile : 9227266202 Ahmedabad	18000-19000/- +installation 3000/-
4	M/s. Access Computech Pvt. Ltd	AST300	Discrete	Thermal	i) Windows ii) Android	28.11.2023	Name : Ketan Upadhyay Email ID : ketan@acpl.ind.in Mobile : 9327208489	Tablet based – 24000/- USB – 3500/-
5	M/s Precision Biometric India Private Limited	PB1000	Discrete	Optical	i) Windows ii) Android	28.11.2023	Name : P.G.KISHORE Email ID : Kishore.Gangadharan@precisionit.co.inMobile : 9940216800	3500/-

Note: For more details regarding Sensor and Extractor of device, kindly ask Device Vendor/Manufacturer to furnish the STQC issued Public DeviceCertificate Copy

Principal- Homoeopathy <principal.homoeopathy@swarrnim.edu.in>

order of Order FM220U L1

Ahmedabad Office <amd@acpl.ind.in> Fri, Jan 12, 2024 at 10:54 AM
To: Principal- Homoeopathy <principal.homoeopathy@swarrnim.edu.in>

Dear Sir,

Bank details

Name :- access computech pvt ltd

Bank acc no :- 650014047166

Ifsc code :- INDB0000017

Bank name :- INDUSIND BANK LTD (VADODARA MAIN BRANCH)

3481

TOTAL AMOUNT :- 2950.00 +18%GST (3481.00)

AFTER SENDING YOUR PAYMENT PLESE SEND UTR NO TO THIS MAIL.

JIGNESH KUDECHA

(M) +91 93283 39565

Access® ACCESS COMPUTECH PVT. LTD.
Innovation and trust, Since 1994
An ISO 9001,14001& 27001 Certified Company

FM220U L0 & FM220U L1
Fingerprint Authentication Device
STQC / UIDAI Certified

IOT & Payment
mPOS. POS, AEPS Terminals

U/4,SARTHAK TOWER,RAMDEVNAGAR ROAD,RAMDEVNAGAR,AHMEDABAD-15

(PH) 079-40039565 EMAIL:- amd@acpl.ind.in/ URL:- www.accesscomputech.com

[Quoted text hidden]

GRNIG0197/2324

2110

TAX INVOICE — **Original for Recipient**

ACCESS COMPUTECH PVT. LTD.

504/6, G.I.D.C Estate, Makarpura, Vadodara - 390 010, Gujarat, India

Ph. : +91-265-6110900, 2633307 Support : +91-265-6110955

Email : baroda@acpl.ind.in ; support@acpl.ind.in

URL: http://www.accesscomputech.com

ISO 9001:2015
ISO 14001:2015
ISO 27001:2013

IRN : b82d3ce1539e2786f489f4df1e2b44c81b0cce5db25f64a7c2b79387dbbd84e3

UDYAM-GJ-24-0003256 **GSTIN Number: 24AABCA9333J1ZQ**

CIN : U72200GJ1994PTC023023 **PAN : AABCA9333J** **TAN : BRDA00978F**

Serial Number of Invoice : BIO/2324/00719

Date of Invoice : 01/02/2024

PO No : GYAPRASAD JAIN CHERITABLE TRUST_01022024

PO Date : 01/02/2024

Details of Buyer (Billed To)	Details of Consignee (Shipped To)
GYAPRASAD JAIN CHERITABLE TRUST	C/O (AARIHANT HOMOEOPATHIC MEDICALCOLLEGE & RESEARCH INSTITUTE, GANDHINAGAR, AT & PO: BHOYAN RATHOD, NEAR ONGC WSS, OPP. IFFCO, ADALAJ-KALOL HIGHWAY, GANDHINAGAR
Address: C/O (AARIHANT HOMOEOPATHIC MEDICALCOLLEGE & RESEARCH INSTITUTE, GANDHINAGAR, AT & PO: BHOYAN RATHOD, NEAR ONGC WSS, OPP. IFFCO, ADALAJ-KALOL HIGHWAY, GANDHINAGAR	
State: GUJARAT	State: GUJARAT
State Code: 24 PIN Code: 382420	State Code: 24
PAN NO: AABTG1259L	PIN Code: 382420
GSTIN Number : 24AABTG1259L1ZO	GSTIN Number : 24AABTG1259L1ZO
Contact Person:	Vendor Code:
Mobile No. :	Place of Supply: GUJARAT
Email :	

Sr No	Description of Goods	HSNCode (GST)	Qty	UOM	Rate (₹)	Taxable Value (₹)	CGST (9%) Amount	SGST (9%) Amount	IGST (0%) Amount
1	FM220U L1 FINGERPRINT SCANNER MODEL: ACCESS FM220U L1- STD. USB, C-TYPE, MICROUSB	84716050 **N-USB:**	1 1	Nos	2,950.00	2,950.00	265.50	265.50	0.00
					Freight Charges	0.00			

Swarrnim Startup & Innovation University
GATE ENTRY
Inward No. 52 Date 9/2/24 Time 12:20
Vehicle no. — Bill no. 00719
Name of Party. Access Computech Pvt Ltd
Name of Security. Bhatt Sign

STORE ENTRY
Swarrnim Startup & Innovation University
Inward No. 2110 Date 09/02/24
Party or supplier name Access Computech Pvt Ltd Bill No. 00719
Department Homeopathy Bio Material
Name of storekeeper Mukeshsinh Sign

TCS @0.1% as per section .206C(1H) of Income tax Act. 1961 w.e.f 01/10/2020

Total Amount (₹):	3,481.00
TCS (₹):	0.00
Grand Total (₹):	3,481.00

Total Invoice Value (In Words) :
Indian RUPEES THREE THOUSAND FOUR HUNDRED EIGHTY ONE ONLY

Whether the Tax is Payable on Reverse Charges Basis : No

Bank Details :

Bank Name : IndusInd Bank Ltd.

Bank Account No. : 650014047166

IFSC Code : INDB0000017

Declaration:

"CERTIFIED THAT THE PARTICUARS GIVEN ABOVE/ IN THE INVOICE ARE TRUE AND CORRECT. WE ALSO DECLARE THAT WE WILL REMIT THE GST AMOUNT AND FILE APPLICABLE GST RETURNS"

Electronic E-Way Bill Number :

TERMS & CONDITIONS

- Goods supplied against order will not be taken back.
- Our responsibility ceases once the courier handover the goods.
- Covered under Open Marine Insurance.
  Vide Policy No.:0830018995
  Issued By TATA AIG General Insurance Company
- Interest @ 24% p.a will be charged on all overdue bills.
- Transaction of sales is subject to Vadodara Jurisdiction.

FOR ACCESS COMPUTECH PVT. LTD.

AJAY AMARNATH SINHA

Digitally signed by AJAY AMARNATH SINHA
DN: CN = AJAY AMARNATH SINHA, C = IN, S = Gujarat, O = ACCESS COMPUTECH PVT. LTD., OU = MANAGMENT, CID - 6863908
Date: 2024.02.01 12:55:15 +05'30'

AUTHORISED SIGNATORY

Vinodrai Naik	Ajay Sinha	Bijay Sinha	Ketanbhai Upadhyay
Director	M.D	Director	Director

SWARRNIM UNIVERSITY

CAMPUS
Bhoyan Rathod, Opposite IFFCO, Near ONGC WSS, Adalaj

G.R.N. No. G0197/23-24

GOODS RECEIVED NOTE

Date : 09/02/2024

Name Of Supplier: Access Computech Pvt Ltd

Gate Pass:

Challan No. _____ Date / / : :

Invoice No. BIO/2324/00719 Date 01/02/2024

Vehicle No.

Carrier's Name

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

Desp Thru Nirav Sir

Sr. No.	Item Description	Order Number	Item Code No.	Packages	Unit	Quantity			Reasons for the Rejection
						Received	Internal	Department	
1	FINGERPRINT SCANNER Model : ACCESS FM220U L1 (L-1 STD USB ,C-Type , MicroUSB)	0206/23-24	847160		NOS	1.000	1.000	0.00	

REMARKS (if any) Inward No 2110/09.02.24 Ref Harsh Sir For Homeopathy collage & Hospital Staff Bio Matric Use.

09/02/2024 02:51:48 PM	09/02/2024 02:54:07 PM	09/02/2024 02:54:07 PM	09/02/2024 02:54:07 PM	09/02/2024 02:54:07 PM
Prepared by / Store Incharge	User.Department.Head	Project Head / Plant Head	Purchase Dept Head	Accounts Dept Head

Bill Summary

Homoeopathy College Department of Physiology & Biochemistry
Chgemdyes Corporation Supplier Invoice No.DI/0666/23-24 dated 21.06.2023

Sr. No	Particulate	Total Item	Amount (include with Tax)	Remarks
1	As per Purchase Order	9	2318.11	Ordered Items (With included tax)
2	Received as per Bill	9	2173.00	Received Items as per PO (With included tax)The bill price is lower than the purchase order price
	Extra Received	0	0.00	N/A
	Total Received as per bill	9	**2173**	
3	Not Received		0	N/A
4	Difference (PO vs Bill)		145	N/A
5	Advance Given		0	N/A
6	Remaning amount to be given		0	N/A
7	**ROUND OFF (FINAL AMOUNT TO BE GIVEN)**	9	**2173**	Final Amount To Be Given To Chemdayes Corporatioin

21/6/23

Homoeopathy College Department of Pathology & Micro Biology

LIST OF REQUIRMENTS

Chgemdyes Corporation Supplier Invoice No.DI/0666/23-24 dated 21.06.2023

		Purchase Order					Received As per Bill				Not Received	
SR.NO	Medicine Name	Req.	Qty.	PRICE	GST	AMOUNT	Recvd. Qty.	Rate	GST	Amount	Qty.	total RS
1	Gram's Iodine Staining Solution	500ml (1)	1	384	46.08	430.08	1	360	43.2	403.2	0	0
2	Methylene blue 1% Aqueous Solution	500ml (1)	1	96	11.52	107.52	1	90	10.8	100.8	0	0
3	Hydrochloric Acid N/10 Solution	500ml (1)	1	60	7.2	67.2	1	56.25	6.75	63	0	0
5	Carbol Fuchsin Dilute Staining Solution	500ml (1)	1	240	28.8	268.8	1	225	27	252	0	0
7	Safranine 0.5% W/V Solution (Counter Stain)	500ml (1)	1	139.2	16.704	155.904	1	130.5	15.66	146.16	0	0
8	Sulfuric Acid 20% Solution	500ml (1)	1	120	14.4	134.4	1	112.5	13.5	126	0	0
9	Antisera A+B+D For Rapid Slide and Tube Tests	1kit (1)	1	576	28.8	604.8	1	540	27	567	0	0
											0	0
4	Gentian Violet (Aqueous) Staining Solution	500ml (1)	1	273.6	49.248	322.848	1	256.5	46.17	302.67	0	0
6	Acetone	500ml (1)	1	192	34.56	226.56	1	180	32.4	212.4	0	0
										0	0	0
					Basic RS.	2318.11	9	Basic RS.		2173.23	0	0
						0	Round off -0.23			0.23		0
				PO-Net Amount		2318.11	Bill Net Amount			2173	Net Amount	0
				PO-Final Amount		2318	Bill Final Amount			2173	PO& Bill DIFFERENCE RS	145
				PO Total no of Items		9	Bill Total Rcvd No of Items			9	Total not Rcvd No of Items	0
							Bill Received Qty.			9	Not Received Qty.	-9

Payable Amount	Rs. 7123

29/6/23

Transport copy

518

TAX INVOICE

GRN
G0062/23-24
24/6/2023

GSTIN : 24ACLPM4428K1ZD
State Name : Gujarat Code : 24

CHEMDYES CORPORATION

LABORATORY CHEMICALS, INDUSTRIAL CHEMICALS, SOLVENTS, METALLURGY CHEMICALS, FOOD ADDITIVES, FILTER PAPERS, SAFETY GOODS & AS PER OUR PRICE LIST

Office & Showroom : 'Rasayan Ghar', Kotharia Naka Chowk, Rajkot-360001. (Gujarat)
Tel: 0281-222 4048, 222 3677, Mo. 81284 24048 Fac. : Haripar (Pal)
e-mail : info@chemdyes.net Website : www.chemdyes.net

M/s. : The Dean
Aarihant Homoeopathic Medical College & Research Institute - Swarnim Startup & Innovation University - Bhoyan Rathod - Pathology Dept.
Near ONGC,
BHOYAN RATHOD - 382422 Dist. - (Gujarat)
Ph. No.: 8155885992 PAN No.: AAATA5468J

Bill No. DI/0666/23-24 Dt. 21/06/2023
Challan No. CH/0545 Dt. 19/06/2023
Order No. Mail
Date 19/06/2023

No.	DESCRIPTION OF MATERIAL	HSN Code	MAKE	QTY	UNIT	RATE	AMOUNT
9	Antisera A+B+D For Rapid Slide and Tube Tests	3002	Chemco	1	1kit	540.00	540.00
		Discount					NILL
							540.00
		Total					540.00
		SGST @	2.5%				13.50
		CGST @	2.5%				13.50
						(A)	**567.00**
1	Gram's Iodine Staining Solution	38220090	Chemco	1	500ml	360.00	360.00
2	Methylene blue 1% Aqueous Solution	38220090	Chemco	1	500ml	90.00	90.00
3	Hydrochloric Acid N/10 Solution	38220090	Chemco	1	500ml	56.25	56.25
5	Carbol Fuchsin Dilute Staining Solution	38220090	Chemco	1	500ml	225.00	225.00
7	Safranine 0.5% W/V Solution (Counter Stain)	38220090	Chemco	1	500ml	130.50	130.50
8	Sulfuric Acid 20% Solution	38220090	Chemco	1	500ml	112.50	112.50
							974.25
		Discount					NILL
							974.25
		Total					974.25
		SGST @	6%				58.46
		CGST @	6%				58.46
						(B)	**1091.17**
4	Gentian Violet (Aqueous) Staining Solution	32041349	Chemco	1	500ml	256.50	256.50
6	Acetone	29141100	Chemco	1	500ml	180.00	180.00
							436.50
		Discount					NILL
							436.50
		Total					436.50
		SGST @	9%				39.29
		CGST @	9%				39.29
						(C)	**515.08**
						(A)+(B)+(C)	**2173.25**
		Round Off					-0.25

GATE ENTRY
Swarnim Startup & Innovation University
Inward No. 07 Date 23/6/23 Time 13 pm
Vehicle No. GJ01DV 6503 Bill No.
Name of party Chemdyes Corporation
Name of Security Jigar Pandya Sign

checked Store mehubhai

STORE ENTRY
Swarnim Startup & Innovation University
Inward No. 518 Date 23/6/23
Party or supplier name Chemdyes Corporation Bill No. DI-0666/2321
Department Homeo College
Name of store keeper Vibrano Sign

Paid / Doorlet.

Principal
Aarihant Homoeopathic Medical College & Res.
Bhoyan Rathod, Gandhinagar

Two Thousand One Hundred Seventy Three Rupees Only 2173.00

BOB A/C No.:07930200000882, IFSC Code: BARB0MANRAJ, MICR Code: 360012010
HDFC Bank A/C No.:03782560001526, IFSC Code: HDFC0000378, MICR Code: 360240004

FOR, CHEMDYES CORPORATION

ASK FOR OUR CURRENT PRICE LIST

For :- Homoeopathic College chemical pathology Dept. & micro biology

GTRIN GT0062/23-24 23/6/23

CHEMDYES CORPORATION

LABORATORY CHEMICALS, INDUSTRIAL CHEMICALS, SOLVENTS, METALLURGY CHEMICALS, FOOD ADDITIVES, FILTER PAPERS, SAFETY GOODS & AS PER OUR PRICE LIST

'Rasayan Ghar' Kotharia Naka Chowk, Rajkot-360001. (Gujarat)
Tel: 0281-222 4048, 222 3677 Mo. 81284 24048 Fac. : Haripar (Pal)
e-mail : info@chemdyes.net - Website : www.chemdyes.net

GSTIN : 24ACLPM4428K1ZD
State Name : Gujarat Code : 24

DELIVERY CHALLAN ORIGINAL

Challan No. : CH/0545 Date : 19/06/2023
Order No. : Mail Date : 19/06/2023

Aarihant Homoeopathic Medical College & Research Institute - Swarnim Startup & Innova
Near ONGC,
BHOYAN RATHOD - 382422 Dist. - (Gujarat)
Ph. No. 8155885992

No.	DESCRIPTION OF MATERIAL	MAKE	QUANTITY
1	Gram's Iodine Staining Solution	Chemco	1 x 500ml
2	Methylene blue 1% Aqueous Solution	Chemco	1 x 500ml
3	Hydrochloric Acid N/10 Solution	Chemco	1 x 500ml
4	Gentian Violet (Aqueous) Staining Solution	Chemco	1 x 500ml
5	Carbol Fuchsin Dilute Staining Solution	Chemco	1 x 500ml
6	Acetone	Chemco	1 x 500ml
7	Safranine 0.5% W/V Solution (Counter Stain)	Chemco	1 x 500ml
8	Sulfuric Acid 20% Solution	Chemco	1 x 500ml
9	Antisera A+B+D For Rapid Slide and Tube Tests	Chemco	1 x 1kit

GATE ENTRY
Swarnim Startup & Innovation University
Inward No. 07 Date 23/6/23 Time 12:00
Vehicle No. GJ01DV 6403 Bill No.
Name of party Chemdyes Corporation
Name of Security Jigar Pandya Sign

STORE ENTRY
Swarnim Startup & Innovation University
Inward No. 518 Date 23/6/23
Party or supplier name Chemdyes Corp. Bill No. 23/0660/23-24
Department Homeo college
Name of storekeeper Vishnu Sign

Principal
Aarihant Homoeopathic
Bhoyan Rathod, Gandhinagar

RECEIVER SIGN.

For, Chemdyes Corporation

SWARNIM UNIVERSITY
CAMPUS
Bhoyan Rathod. Opposite IFFC

Name Of Supplier Chemdyes C
Challan No CH/0545 Da
Carrier's Name

Sr. No	Item Description			
1	Antisera A+B+D For Repi slide and tube tests 1 kit		0064/23-24	0.00
2	Hydrochloric AcidN/10 (0. Solution 500 ml 500ml	2914...		
3	methylene blue 0.1% aque solution 500 ml 500ml			
4	carbol Fuchsin Dilute stan solution 500ml 500ml			
5	Acetone 500 ml	NOS	1.000	1.000

REMARKS (if any) INWARD NO. 518/23.06.2023
FOR HOMOEOPATHY PATHLOGY & MICROBIOLOGYLAB CHEMICAL...

24/06/2023 10:40:59 AM
Prepared by / Store Incharge

24/06/2023 10:46:46 AM
User.Department.Head

24/06/2023 10:46:46 AM
Project Head / Plant Head

24/06/2023 10:46:46 AM
Purchase Dept Head

24/06/2023 10:46:46 AM
Accounts Dept Head

SWARRNIM UNIVERSITY

CAMPUS
Bhoyan Rathod, Opposite IFFCO, Near ONGC WSS,...

G.R.N. No. G0062/23-24

GOODS RECEIVED NOTE

Date : 24/06/2023...

Name Of Supplier Chemdyes Corporation

Gate Pass:

Challan No. CH/0545 Date 19/06/2023... Invoice No. DI/0666/23-24 Date 21/06/20... Vehicle No. GJ01DV6403

Carrier's Name L.R./R.R. No. / / Desp Thru RAJVIR CARGO...

Sr. No.	Item Description	Order Number	Item Code No.	Packages	Unit	Quantity			Reasons for the Rejection
						Received	Internal	Department	
1	Antisera A+B+D For Repid slide and tube tests 1 kit	0064/23-24	3002		NOS	1.000	1.000	0.00	
2	Hydrochloric AcidN/10 (0.1N) Solution 500 ml 500ml	0064/23-24	3822...		NOS	1.000	1.000	0.00	
3	methylene blue 0.1% aqueous solution 500 ml 500ml	0064/23-24	3822...		NOS	1.000	1.000	0.00	
4	carbol Fuchsin Dilute staning solution 500ml 500ml	0064/23-24	3822...		NOS	1.000	1.000	0.00	
5	Acetone 500 ml	0064/23-24	2914...		NOS	1.000	1.000	0.00	

REMARKS (if any) INWARD NO. 518/23.06.2023
FOR HOMOEOPATHY PATHLOGY & MICROBIOLOGYLAB CHEMICAL...

24/06/2023 10:40:59 AM	24/06/2023 10:46:46 AM	24/06/2023 10:46:46 AM	24/06/2023 10:46:46 AM	24/06/2023 10:46:46 AM
Received by / Store Incharge	User Department Head	Project Head / Plant Head	Purchase Dept Head	Accounts Dept Head

Sr. No.	Item Description	Order Number	Item Code No.	Packages	Unit	Quantity			Reasons for the Rejection
						Received	Internal	Department	
	500ml								
6	Sulfuric Acid 500ml	0064/23-24	2807...		NOS	1.000	1.000	0.00	
7	Safranine 0.5% W/V Solution 500ml 500ml	0064/23-24	3822...		NOS	1.000	1.000	0.00	
8	Grams Iodine Staining Solution 500ml	0064/23-24	3822...		NOS	1.000	1.000	0.00	
9	Gentian violet(Aqueous) Staining Solution 500ml	0064/23-24	3204...		NOS	1.000	1.000	0.00	

REMARKS (if any) INWARD NO. 518/23.06.2023
FOR HOMOEOPATHY PATHLOGY & MICROBIOLOGYLAB CHEMICAL...

24/06/2023 10:40:59 AM	24/06/2023 10:46:46 AM	24/06/2023 10:46:46 AM	24/06/2023 10:46:46 AM	24/06/2023 10:46:46 AM
Prepared by / Store Incharge	User.Department.Head	Project Head / Plant Head	Purchase Dept Head	Accounts Dept Head

SWARRNIM
INSTITUTE OF HEALTH SCIENCES

VERIFICATION *REPORT*

NAME OF INSTITUTE:	AARIHANT HOMOEOPATHIC MEDICAL COLLEGE & RI
NAME OF DEPARTMENT: **NAME OF FACULTY:** **DATE OF REPORT:**	PATHOLOGY AND MICROBIOLOGY DR. SUNIL CHANDEL (HOD) 27.06.2023
NAME OF COMPANY	CHEMDYES CORPORATION
PURCHASE ORDER NO:	-
DATE OF PURCHASE ORDER:	27.05.2023
DATE OF BILL:	21.06.2023
BILL NO.	DI/0666/23-24

SR. NO	ITEM WITH SPECIFICATION	REQUIRED QTY.	RECEIVED QTY.	STATUS	REMARKS	
1	Gram's Iodine Staining Solution	500ml (1)	500ml (1)	**Yes**	**Received**	
2	Methylene blue 1% Aqueous Solution	500ml (1)	500ml (1)	**Yes**	**Received**	
3	Hydrochloric Acid N/10 Solution	500ml (1)	500ml (1)	**Yes**	**Received**	
4	Gentian Violet (Aqueous) Staining Solution	500ml (1)	500ml (1)	**Yes**	**Received**	
5	Carbol Fuchsin Dilute Staining Solution	500ml (1)	500ml (1)	**Yes**	**Received**	
6	Acetone	500ml (1)	500ml (1)	**Yes**	**Received**	
7	Safranine 0.5% W/V Solution (Counter Stain)	500ml (1)	500ml (1)	**Yes**	**Received**	
8	Sulfuric Acid 20% Solution	500ml (1)	500ml (1)	**Yes**	**Received**	
9	Antisera A+B+D For Rapid Slide and Tube Tests	1kit (1)	1kit (1)	**Yes**	**Received**	
	Total Items =	**09 Items**	**09 Items**			

Principal
Aarihant Homoeopathic Medical College & R.I.
Bhoyan Rathod, Gandhinagar.

9/6/2023
HOD
PATHOLOGY
Arihant Homoeopathic
Medical College & R.I.
Bhoyan Rathod, Gandhinagar

Page
Date 7/6/2023

To
The Principal.
A.H.M.C & R.I.

Sub:- Requirement of Instruments/chemicals./reagents. in the Dept. of Pathology.

Respected madam/sir.

I Dr sunil chandel, Hod pathology department list attached articles/ chemical and reagent are required for pathology depatment. which are required for B.H.M.S II year practical. please full-fill the. Requirement as soon as possible. list attached with this application.

07/06/2023

Dr sunil chandel.

HOD
PATHOLOGY
Ayurvedic Homoeopathic
Medical College & R.I.
Bhoyan Rathod, Gandhinagar

Aarihant Homoepathic Medical College and Research Institute

Department of pathology & Microbiology

Required Article's/ chemicals

Sr No.	Name of Chemical	Quantity
1	Grams Iodine solution	500 ml
2	methiline blue Sol.	500 ml
3	N/10 HCL	500 ml
4	Gention violet Sol.	500 ml
5	Carbol fuchisin Sol.	500 ml
6	Acetone	500 ml
7	safranine sol	500ml
9	20 percent H2so4	500 ml
10	ABO Blood grouping antisera kit	2 kits
11	WIDL kit	2 kits
12	VDRL Kits	2 kits
13	Glucometer strip	2 packs
14	Dispoven 2ml / 5 ml	500
15	Cotton role	2 packs
16	Needles	500
17	sprit	1000 ml
18	Culture plates	25
19	culture loops	25

HOD
PATHOLOGY
Arihant Homoeopathic
Medical College & R.I.
Bhoyan Rathod, Gandhinagar

Scanned by CamScanner

Aarihant Homoepathic Medical College and Research Institute

Department of pathology & Microbiology

required Article's/ chemicals

Sr No.	Name of Chemical	Quantity
1	Grams Iodine solution	500 ml
2	methiline blue Sol.	500 ml
3	N/10 HCL	500 ml
4	Gention violet Sol.	500 ml
5	Carbol fuchisin Sol.	500 ml
6	Acetone	500 ml
7	safranine sol	500ml
9	20 percent H2so4	500 ml
10	ABO Blood grouping antisera kit	2 kits
11	WIDL kit	2 kits
12	VDRL Kits	2 kits
13	Glucometer strip	2 packs
14	Dispoven 2ml / 5 ml	500
15	Cotton role	2 packs
16	Needles	500
17	sprit	1000 ml
18	Culture plates	25
19	culture loops	25

HOD
PATHOLOGY
Arihant Homoeopathic
Medical College & R.I.
Bhoyan Rathod, Gandhi

Shree Padmam Enterprise
Scientific Instruments, Lab Reagents, Glassware,
Surgical Goods, Equipments etc.

OFFICE :
232, Sahajanand Estate, B/h Lalji Mulji Transport,
Sarkhej-Sanand Cross Roads, Sarkhej, Ahmedabad - 382210, Gujarat
M : 92655 94664
E-mail : speent3@gmail.com

QUOTATION

SELLEERS	BUYER

Name: Shree Padmam Enterprise
Address: 232,Sahajanand Estate, B/h LaljiMulji Trans.
Sarkhej - Sanand Cross Road
Ahmedabad, Guharat
Ph : 9265594664
Email: speent3@gmail.com

NAME : Arihant Homeopathic Medical clg & Research Institute
Address : Adalaj - Kalol Highway
Gandhinagar, Gujarat :- 382420

Department of pathology & Microbiology

NO	CHEMICAL NAME	QTY	RATE	DISCOUNT	FINAL RATE
1	Gram's Iodine Stain Solution	125ML	398	45%	219
2	Methylene Blue Solution	125ML	198	45%	109
3	Hydrochloric Acid N/10 Solution	500ML	365	45%	201
4	Gention Violet Aqueous Solution	125ML	388	45%	213
5	Carbol Fuchsin Solution	125ML	870	45%	479
6	Acetone LR	500ML	365	45%	201
7	Safranine Stain Solution	125ML	550	45%	303
8	Sulphuric Acid 20% AR	500ML	890	45%	490
9	ABO Blood grouping antisera kit	Kit	3650	45%	2008
10	WIDL kit	Kit	2980	45%	1639
11	VDRL Kits	Kit	2790	45%	1535
12	Glucometer strip	Kit	2988	45%	1643
13	Dispoven 2ml / 5 ml	Box	3982	45%	2190
14	Cotton role	Pkt	298	45%	164
15	Needles	Pkt	2872	45%	1580
16	sprit	Bottle	2988	45%	1643
17	Culture plates	Each	98	45%	54
18	culture loops	Pkt	640	45%	352

Terms & Conditions : -

- > Free Delivery
- > Payment Terms: 30 days
- > Supply Duration: 7 to 10 days or earlier from stock,
- > **GST: Extra**
- > We will make negotiation if necessary
- > If you have Any Query Please Contact Mr. Bhavin Dabla :- 7801868856

Note : This is a Computer Generated Quotation, No Signature Required

Shree Padmam Enterprise

SHREE PADMAM ENTERPRISE AHMEDABAD

QUOTATION

GST No.: 24AMMPS1393N1ZD
PAN No.: AMMPS1393N

Stockist of :
CHEMICALS, GLASSWARE
(BOROSIL), EQUIPMENTS & WHATMAN

E-mail : purvienterprise123@gmail.com

☎ : (079) 25391131
(M.): 9898915192

PURVI ENTERPRISE

35, Navyug Colony, Gita Mandir Road, Bhulabhai Park, AHMEDABAD-380 022.

M/s. TO,THE DEAN,
Aarihant Homoepathic Medical College and Research Institute, Kalol

Quotation No. PE/383

Date : 24-05-2023

Dear Sir,

This has a reference to your valuable enquiry no. Dated In these connection Please find our lowest rates mentioned below.

No.	Description	Req	Unit	RATE	TOTAL	Gst	Total
1	Grams Iodine solution	1	500 ml	560	560	100.8	660.8
2	methiline blue Sol.	1	500 ml	322	322	57.96	379.96
3	HYDROCHLORIC ACID	1	500 ml	119	119	21.42	140.42
4	Gention violet Sol.	1	500 ml	315	315	56.7	371.7
5	Carbol fuchisin Sol.	1	500 ml	336	336	60.48	396.48
6	Acetone	1	500 ml	280	280	50.4	330.4
7	safranine sol	1	500ml	336	336	60.48	396.48
9	Sulphuric acid 20%	1	500 ml	525	525	94.5	619.5
10	ABO Blood grouping	2	KIT	450			
11	WIDL kit	2	KIT	336	672	120.96	792.96
12	VDRL Kits	2	KIT				
13	Glucometer strip	2	PKT				
14	Dispoven 2ml / 5 ml		500				
15	Cotton role	2	PKT	150	300	54	354
16	Needles	500	PKT	120	60000	10800	70800
17	sprit	2	500ml				
18	Culture plates	25					
19	culture loops	25					

CHEMDYES CORPORATION

"Rasayan Ghar", Kotharia Naka ,Near Soni Bazar, RAJKOT-1,Ph.No.2224048/2223677
E-mail: chemcor@hotmail.com GSTIN: 24ACLPM4428K1ZD

Quotation No. CQ/280/23-24 **Dt. 24/05/23**

The Dean
Aarihant Homoeopathic Medical College & Research Institute - Department of Physiology and Biochemistry
Near ONGC,
BHOYAN RATHOD - 382422 Dist. - (Gujarat)
Phone :

Email : dakshesh.chavada@swarrn

No.	Code	Product Name	HSN Code	Pkg.	Brand	Qty.	Nett Amount	GSTIN 2.5+2.5=5%	Total
9	AN0100	Antisera A+B+D For Rapid Slide and Tube	3002	1kit	Chemco	1	576.00	28.80	604.80
No.	**Code**	**Product Name**	**HSN Code**	**Pkg.**	**Brand**	**Qty.**	**Nett Amount**	**GSTIN 6+6=12%**	**Total**
1	GR0002	Gram's Iodine Staining Solution	38220090	500ml	Chemco	1	384.00	46.08	430.08
1	GR0002	Gram's Iodine Staining Solution	38220090	125ml	Chemco	1	110.40	13.25	123.65
2	ME0285	Methylene blue 1% Aqueous Solution	38220090	100ml	Chemco	1	33.60	4.03	37.63
2	ME0285	Methylene blue 1% Aqueous Solution	38220090	500ml	Chemco	1	96.00	11.52	107.52
3	HY0025	Hydrochloric Acid N/10 Solution	38220090	500ml	Chemco	1	60.00	7.20	67.20
5	CA0173	Carbol Fuchsin Dilute Staining Solution	38220090	500ml	Chemco	1	240.00	28.80	268.80
7	SA0008	Safranine 0.5% W/V Solution (Counter Sta	38220090	500ml	Chemco	1	139.20	16.70	155.90
8	SU0059	Sulfuric Acid 20% Solution	38220090	500ml	Chemco	1	120.00	14.40	134.40
No.	**Code**	**Product Name**	**HSN Code**	**Pkg.**	**Brand**	**Qty.**	**Nett Amount**	**GSTIN 9+9=18%**	**Total**
4	GE0008	Gentian Violet (Aqueous) Staining Solutior	32041349	500ml	Chemco	1	273.60	49.25	322.85
6	AC0040	Acetone	29141100	500ml	Chemco	1	192.00	34.56	226.56

Terms

1 F.O.R BHOYAN RATHOD

2 Payment 50% Advance by cheque or NEFT with P.O. Remaini9ng within 30 days

Comparison

NO	CHEMICAL NAME	QTY	Shree Padmam Enterprise RATE	DISCOU	FINAL RA	Purvi Enterprise No.	Req	Unit	RATE	TOTAL	Gst	Total	chemdyes Corporation No.	Pkg.	Brand	Qty.	Nett	GSTIN	Total
1	Gram's Iodine Stain Solution	125ML (4)	1592	45%	876	1	1	500 ml	560	560	100.8	660.8	1	500ml	Chemco	1	384	46.08	430.08
2	Methylene Blue Solution	125ML (4)	792	45%	436	2	1	500 ml	322	322	57.96	379.96	2	500ml	Chemco	1	96	11.52	107.52
3	Hydrochloric Acid N/10 Solution	500ML	365	45%	201	3	1	500 ml	119	119	21.42	140.42	3	500ml	Chemco	1	60	7.2	67.2
4	Gention Violet Aqueous Solution	125ML (4)	1552	45%	852	4	1	500 ml	315	315	56.7	371.7	4	500ml	Chemco	1	273.6	49.25	322.85
5	Carbol Fuchsin Solution	125ML (4)	3480	45%	1916	5	1	500 ml	336	336	60.48	396.48	5	500ml	Chemco	1	240	28.8	268.8
6	Acetone LR	500ML	365	45%	201	6	1	500 ml	280	280	50.4	330.4	6	500ml	Chemco	1	192	34.56	226.56
7	Safranine Stain Solution	125ML (4)	2200	45%	1212	7	1	500ml	336	336	60.48	396.48	7	500ml	Chemco	1	139.2	16.7	155.9
8	Sulphuric Acid 20% AR	500ML	890	45%	490	9	1	500 ml	525	525	94.5	619.5	8	500ml	Chemco	1	120	14.4	134.4
9	ABO Blood grouping antisera kit	Kit	3650	45%	2008	10	200%	KIT	450				9	1kit	Chemco	1	576	28.8	604.8
10	WIDL kit	Kit	2980	45%	1639	11	200%	KIT	336	672	120.96	792.96							**2318.11**
11	VDRL Kits	Kit	2790	45%	1535	12	200%	KIT											
12	Glucometer strip	Kit	2988	45%	1643	13	200%	PKT											
13	Dispoven 2ml / 5 ml	Box	3982	45%	2190	14		500											
14	Cotton role	Pkt	298	45%	164	15	2 pkt	PKT	150	300	54	354							
15	Needles	Pkt	2872	45%	1580	16	5 pkt	PKT	120	600	108	708							
16	sprit	Bottle	2988	45%	1643	17	200%	500ml											
17	Culture plates	Each	98	45%	54	18		25											
18	culture loops	Pkt	640	45%	352	19		25											
					18992							**5150.7**							

Ref. No.

Date: 27/05/2023

Chemdyes Corporation
"Rasayan Ghar",
Kotharia Naka ,
Near Soni Bazar, RAJKOT-1,
Ph.No.2224048/2223677
E-mail: chemcor@hotmail.com

Sub: Purchase Order of Lab Reagents/Chemicals

Dear Sir,

This is with reference to quotation dated 24/05/2023 we are pleased to place the order for the Lab Reagents/Chemicals which is attached with this latter.

Other terms and Condition shall be as per following:

- Payment will be done within 30 day after delivery .
- Payments: Payment terms will be 30 days PDC cheque given against delivery date and Invoice date.
- The delivery shall be given at our campus.
- All the cost including the transportation, packaging& damage etc. till the delivery at our campus would be borne by you.
- Please acknowledge receipt of this order and do the needful at the earliest.

Thank You,

Yours Sincerely,

Mr. Aadi Jain
Vice President,
Swarrnim Startup and Innovation University,
Gandhinagar.

Encl: List of Lab Reagents/Chemicals

SWARRNIM STARTUP & INNOVATION UNIVERSITY
WHERE IDEAS COME ALIVE.

Chemdyes Corporation

No.	Code	Product Name	Pkg.	Brand	Qty.	Nett	GSTIN	Total
1	GR0002	Gram's Iodine Staining Solution	500ml	Chemco	1	384	46.08	430.08
2	ME0285	Methylene blue 1% Aqueous Solution	500ml	Chemco	1	96	11.52	107.52
3	HY0025	Hydrochloric Acid N/10 Solution	500ml	Chemco	1	60	7.2	67.2
4	GE0008	Gentian Violet (Aqueous) Staining Solution	500ml	Chemco	1	273.6	49.25	322.85
5	CA0173	Carbol Fuchsin Dilute Staining Solution	500ml	Chemco	1	240	28.8	268.8
6	AC0040	Acetone	500ml	Chemco	1	192	34.56	226.56
7	SA0008	Safranine 0.5% W/V Solution (Counter Stain)	500ml	Chemco	1	139.2	16.7	155.9
8	SU0059	Sulfuric Acid 20% Solution	500ml	Chemco	1	120	14.4	134.4
9	AN0100	Antisera A+B+D For Rapid Slide and Tube Tests	1kit	Chemco	1	576	28.8	604.8
		Total Amount			9			**2318.11**

SWARRNIM
STARTUP & INNOVATION
UNIVERSITY
WHERE IDEAS COME ALIVE.

2769

SWARRNIM STARTUP & INNOVATION UNIVERSITY

NOTESHEET

Institute/Department: SIT/Computer Engg.	REGISTRAR OFFICE
Outward No.: SSIU/SIT/CE-IT/garba sponsers/ 26/10/24 Date: 26/10/24	Inward No.: R0/2024/SIT/475/Sponsorship of Jaba Date: 7/11/24
Person Name: Dr. Leena Patekar Contact No: 9974142665	Receiver Name: Rajvi Sign: R. H. Bhatt

SWARRNIM INSTITUTE OF TECHNOLOGY

INSTITUTE SEAL

Subject: Sponsership of Garba

Respected Head of department,
Department of Computer Engg.

Aman Prajapati from Department of Computer Engineering got the sponsership of 40,000/- Rs. for garba from Shivay green advisory kindly request you to approve 10% of total amount of sponsership to Aman Prajapati

Looking for Positive Response

Thanking You
Dr. Leena Patekar

Kalpesh
I/C Kalpesh Patel (HOD CE/IT)
I have verified all the details related to sponsership and approve 4000 amount

Page No.:

SWARRNIM STARTUP AND INNOVATION UNIVERSITY

SWARRNIM GARBA

On 1st October 2024, Tuesday

Sponsorship Commitment Form

Name of Company: Shivay green advisors

Name of Contact person: Niraj Kathrani, Dr. Parvathi Pillai

Designation: PHD. Mobile No: 9586056562

Address: Ground floor, Venkatesh Appartment.
Plot 663, Sect 21 - Gandhinagar, Gujarat.

Sponcership Amount: 40,000.

Authorized Person & Signature: Dr. Parvathi Pillai Parvathi

Date: 25/9/24

Receiver's Signature: _____

Kindly Pay your Sponcership amount on below account by online/Cheque and share the transaction details:

A/C Name.: GYAPRASAD JAIN CHERITABLE TRUST

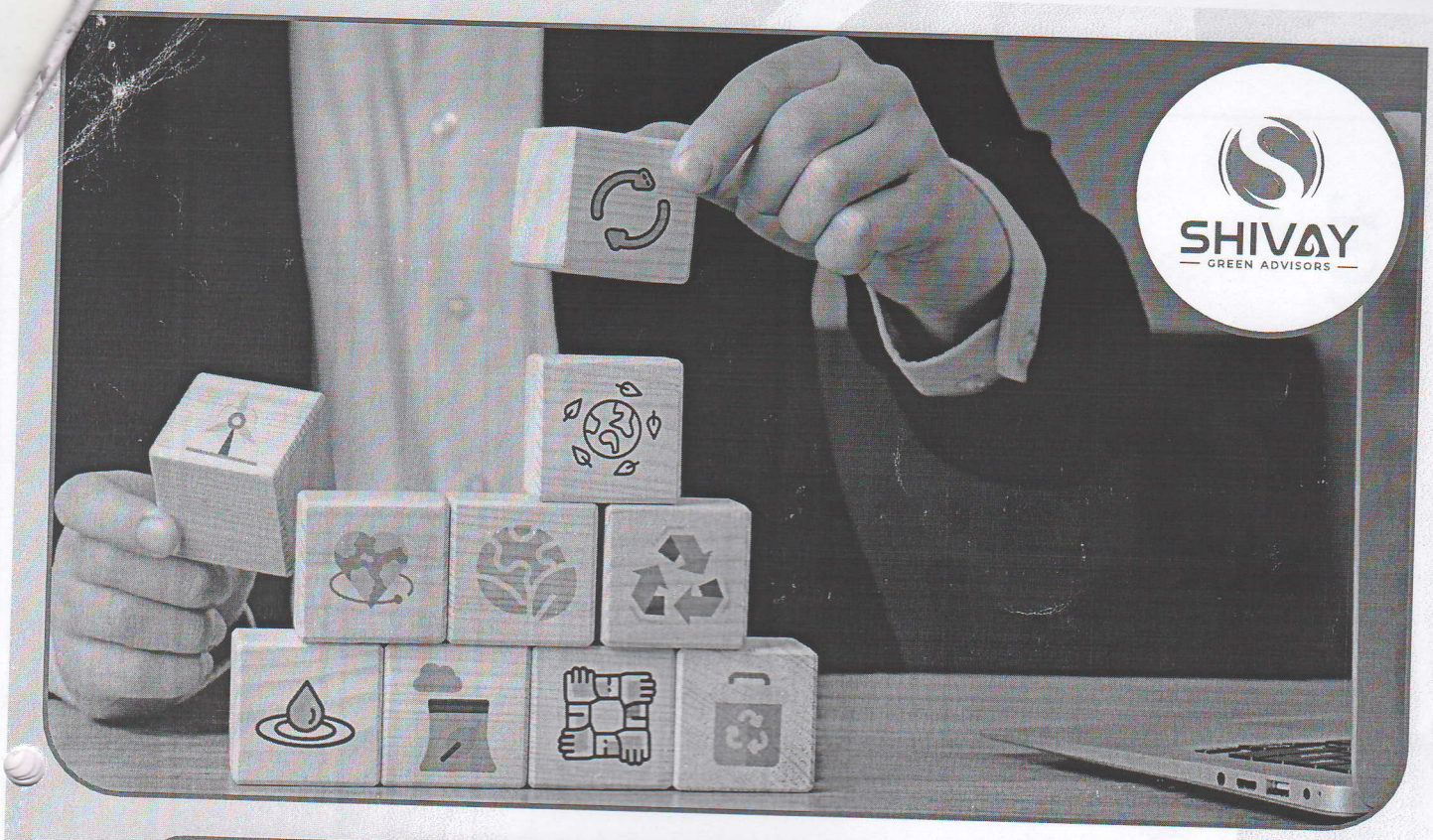
A/C No.: 50200048649139

IFSC Code: HDFC0000299

Kindly share your logo and company details on following Mail ID / Contact No.:

+91-9998382298 / +91-7984751295

nayanpatel.ee@swarrnim.edu.in, abhishek.chourasiya@swarrnim.edu.in



Pioneering Environmental Solutions

EDUCATIONAL BACKGROUND

- **B.E.** - Environmental Engineering (LD College of Engineering, Ahmedabad)
- **M.Tech.** - Environmental Engineering & Studies (PDEU, Gandhinagar)
- **Direct** - Senior Research Fellow (CSIR, Delhi)
- **Research Scholar**, (PDEU, Gandhinagar)

PROFESSIONAL EXPERIENCE

Niraj Kathrani has significant experience in Environmental Engineering, having held key positions at the Gujarat Pollution Control Board (GPCB) and the Gujarat Water Supply & Sewerage Board (GWSSB).

NIRAJ KATHRANI
Founder, Shivay Green Advisors

WHY CHOOSE US?

Our team combines extensive government experience with advanced environmental research to deliver effective and innovative solutions. We excel at navigating complex regulations and provide consultancy services that exceed expectations, ensuring every project contributes to a greener future.

OUR EXPERTISE

- Environmental Clearance (EC) for Construction projects
- Green Building Certification from IGBC
- NOC from the Central Ground Water Authority (CGWA)
- All Statutory Approvals from GPCB
- Drone Survey & GIS mapping
- Design of ETP, STP, and APCM

+91 76000 53631 | www.shivaygreenadvisors.com
tech@shivaygreenadvisors.com | Ground floor, Venkatesh Appartments, Plot No. 663, Sec 21, Gandhinagar, Gujarat, 382021.

Payment request received

SENT TO

GJ **Swarnim Sponsee**
XXXX-9139

AMOUNT
₹ 40,000.00

BRANCH: AHMEDABAD - PALDI

IFSC: HDFC0000299

REMARKS:

SENT FROM

XXXX-8565
SA

Payment Details

SUCCESS

MODE: Standard Pay

RECEIPT NO: 5M1JA0WR6439

UTR: AXOMB26284101536

DATE: 18/09/2024

OK
11/11/24

SWARNIM STARTUP & INNOVATION UNIVERSITY

11/11/2024
Rs 40000/- Paid
in G.P. Jain
on 18/09/2024.

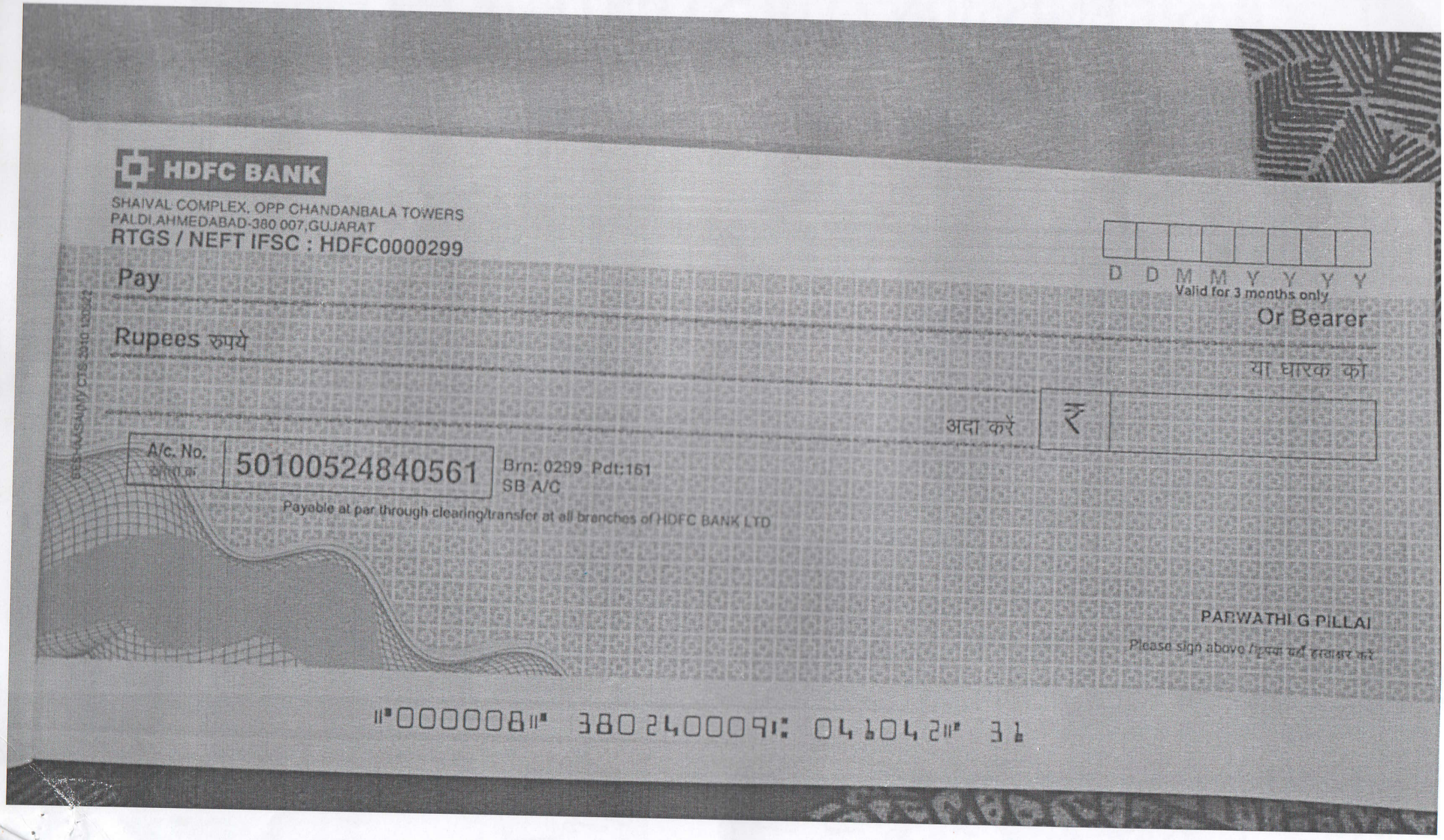
SWARRNIM STARTUP & INNOVATION UNIVERSITY
WHERE IDEAS COME ALIVE
INDIA'S FIRST UNIVERSITY FOR STARTUP

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

Beneficiary Name	Parvathi. G. Pillai
Account Number	50100524840561
Account Type (SB/CB)	SB
Bank & Branch Name	HDFC, PALDI
IFSC Code	HDFC0000299
Amount in Figures	4000
Amount in Words	four thousand only
Purpose of Fund Transfer	Garba sponsorship-2024
Concerned Person's Name	Dr. Parvathi Pillai – SIT
Concerned Person's Mobile No.	9586056562
Concerned Person's Signature	Parvathi

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.


HDFC BANK
SHAIVAL COMPLEX, OPP CHANDANBALA TOWERS
PALDI,AHMEDABAD-380 007,GUJARAT
RTGS / NEFT IFSC : HDFC0000299
D D M M Y Y Y Y
Valid for 3 months only
Pay
Or Bearer
Rupees रुपये
या धारक को
अदा करें
₹
A/c. No.
खाता सं.
50100524840561
Brn: 0299 Pdt:161
SB A/C
Payable at par through clearing/transfer at all branches of HDFC BANK LTD
PARVATHI G PILLAI
Please sign above / कृपया यहाँ हस्ताक्षर करें
000008 380240009 041042 31

1322

SWARRNIM STARTUP & INNOVATION UNIVERSITY

NOTESHEET

Institute/Department:		REGISTRAR OFFICE	
Outward No.: Ayu/967/24	Date: 03/12/24	Inward No.: RO/2024/AAMC/572/journal	Date: 30/12/24
Person Name: Ms. Simran Contact No: 8128201711		Receiver Name: Nayan	Sign:

AARIHANT AYURVEDIC MEDICAL COLLEGE & RJ

INSTITUTE SEAL

Subject: Approval for the Journals for Aarihant Ayurvedic Medical College & Research Institute

Respected Sir,

Please give your approval for journals of Aarihant Ayurvedic for student and faculties use. List of journals & price quotation is attached herwith. 3 vendor quotations are attached.

→ 3 vendor quotations

① DK Book Point - Amount Rs 37,487/-

② E-library solution - Amount - Rs. 45,137/-

③ Mahalaxmi Book Depot - Amount - Rs. 45,367/-

4/12/24

Kindly approve the amount for Journals.

Respected Sir,

Kindly approve the payment of Rs 37,487/- for the purchase of Journal

4/12/24

Jayan Patel Deputy Registrar

OK, Request to kindly approve Rs. 37,487 for purchase of Journals for Ayurvedic Institute.

4/12/24

To, provost sir for the approval

30/12/24

OK Approval for the payment of 37,487 for Journal purchase

Page No.:____

SWARRNIM
INSTITUTE OF HEALTH SCIENCES

AARIHANT
AYURVEDIC MEDICAL COLLEGE & RESEARCH INSTITUTE

PURCHASE ORDER

Ref: No. Ayu/996/2024 **Date: 27/12/2024**

To
D K BOOK POINT
Ganga Jamuna Colony,
Behind Linger Market,
Old Town, Bhubaneswar
751002
Contact Number:9899643704
E-mail:sales@dkbookpoint.in

Dear Sir/ Mam

This is with reference to quotation, we are pleased to place the order for the attached sheet items. Terms and Condition shall be as per following:

- Final net amount includes GST
- 100 % advance payment
- Transportation Included
- Delivery in Institute

Kindly prepare the bill as per following detail:

BILING DETAILS:

GYAPRASAD JAIN CHERITABLE TRUST
C/0 (AARIHANT AYURVEDIC MEDICAL
COLLEGE & RESERCH INSTITUTE)
35.WORLD BUSINESS HOUSE,
OPP.PARIMAL GARDEN,
ELLISBRIDGE,
AHMEDABAD-380006
GST NO: 24AABTG1259L1ZO

Delivery Address:

SWARRNIM STARUP & INNOVATION
UNIVERSITY,
At Post Bhoyan Rathod, Near ONGC WSS, Opp.
IFCCO,
Adalaj Kalol Highway,
Gandhinagar,
Guiarat 382420

Please acknowledge receipt of this order and do the needful at the earliest.

Thank you
Yours Sincerely

Vice President
Swarrnim Startup & Innovation University

SWARRNIM
INSTITUTE OF HEALTH SCIENCES

AARIHANT
AYURVEDIC MEDICAL COLLEGE & RESEARCH INSTITUTE

NO	Journal name	Freq	Publisher	Curr	New price
1	journal of Ayurveda & Integrative Medicine		ELSEVIER FREE ONLINE		
2	Journal of Research in Ayurvedic Science	6	Wolters Kluwers	Rs	5,880.00
3	Journal of Drug Research in Ayurvedic Sciences	6	Wolters Kluwers	Rs	5,880.00
4	Ancient Science of Life	2	Wolters Kluwers	Rs	4,214.00
5	AYU (An International Quarterly Journal of Research in Ayurveda)	4	Wolters Kluwers	Rs	2,604.84
6	Journal of Ayurveda	4	Wolters Kluwers	Rs	4,508.00
7	Journal of AYUSH: Ayurveda, Yoga, Unani, Siddha and Homeopathy	3	STM	Rs	3,600.00
8	Research & Reviews: A Journal of Drug Design & Discovery	3	STM	Rs	3,600.00
9	Research & Reviews: A Journal of Drug Formulation, Development and Production	3	STM	Rs	3,600.00
10	Trends in Drug Delivery	3	STM	Rs	3,600.00
				TOTAL	**37,486**

2/1/25

(Final Quotation)
PW

D K BOOK POINT

DKBP Spread the light of knowledge
GANGA JAMUNA COLONY, BEHIND LINGARAJ MARKET, OLD TOWN, BHUBANESWAR - 751002
REGD. OFFICE : 518/2204, MODIPARA (NEAR P K PARK), SAMBALPUR - 768002 (ODISHA)
TEL.: +91 7008823131 / EMAIL: sales@dkbookpoint.in / GSTIN : 21CLPPP2211J2Z7 / PAN : CLPPP2211J

PROFORMA INVOICE

No. : PI-2425-080
Date : 09 Dec 2024

ThePrincipal
Aarihant Ayurvedic Medical College & Research Institute
Swarrnim Startup & Innovation University
At PO. : Bhoyan Rathod, Near ONGC WSS, Opp. IFFCO, Adalaj Kalol Highway, Gandhinagar -- 382420 (Gujarat)

SHIPPING ADDRESS :
The Librarian
Aarihant Ayurvedic Medical College & Research Institute
Swarrnim Startup & Innovation University
At PO. : Bhoyan Rathod, Near ONGC WSS, Opp. IFFCO, Adalaj Kalol Highway, Gandhinagar – 382420 (Gujarat)
Ph. : 8128201711 / Email : simran.valand@swarrnim.edu.in

SUBSCRIPTION FOR 2025

S.N.	Title	Iss/Year	Subs. Price - INR	Disc%	Net Price - INR
1	Journal of Ayurveda and Integrative Medicine - Online - Elsevier	OPEN	ACCESS		0.00
2	Journal of Research in Ayurvedic Sciences - Print - Wolters Kluwers	6	6,000.00	2	5,880.00
3	Journal of Drug Research in Ayurvedic Sciences - Print - Wolters Kluwer	6	6,000.00	2	5,880.00
4	Ancient Science of Life - Print - Wolters Kluwers	2	4,300.00	2	4,214.00
5	AYU (An International Quarterly Journal of Research in Ayurveda) - Print - Wolters Kluwer	4	2,658.00	2	2,604.84
6	Journal of Ayurveda - Print - Wolters Kluwer - 2025	4	4,600.00	2	4,508.00
7	Journal of AYUSH : Ayurveda, Yoga, Unani, Siddha and Homeopathy - Print - STM	3	4,500.00	20	3,600.00
8	Research & Reviews: A Journal of Drug Design & Discovery - Print - STM	3	4,500.00	20	3,600.00
9	Research & Reviews: A Journal of Drug Formulation, Development and Production - Print - STM	3	4,500.00	20	3,600.00
10	Trends in Drug Delivery - Print - STM	3	4,500.00	20	3,600.00

Total Amount	37,486.84
Adjustment	0.16
GST	0.00

Rupees Thirty Seven Thousand Four Hundred Eighty Seven Only **Net Amount : 37,487.00**

Bank Details : Ac. Name : D K Book Point / Ac. No. : 50200059919848 / HDFC Bank, Jujomura, Dist. : Sambalpur / IFSC : HDFC0003702

1. Prices are correct and latest as per publishers catalogues but are subject to change if any made by the publishers. Supplementary Invoice will be raised in such cases.
2. Full payment to be made in advance for subscription to start. Once order processed, subscription charges are non-refundable.
3. First issue (print) likely to arrive in & around 6 weeks of subscription.
4. For missing issue(s), please inform us immediately. We as subscription agents will take up the matter with respective publisher(s).
5. There might be change in subscription/access policies, if any made by the publishers.

For D K Book Point
MR Panda
Authorised Signatory

Cold Quotation)

D K BOOK POINT

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REGD. OFFICE : 518/2204, MODIPARA (NEAR P K PARK), SAMBALPUR - 768002 (ODISHA)
TEL.: +91 7008823131 / EMAIL: sales@dkbookpoint.in / GSTIN : 21CLPPP2211J2Z7 / PAN : CLPPP2211J

PROFORMA INVOICE

No. : PI-2425-077
Date : 05 Dec 2024

ThePrincipal
Aarihant Ayurvedic Medical College & Research Institute
Swarrnim Startup & Innovation University
At PO. : Bhoyan Rathod, Near ONGC WSS, Opp. IFFCO, Adalaj Kalol Highway, Gandhinagar – 382420 (Gujarat)

SHIPPING ADDRESS :
The Librarian
Aarihant Ayurvedic Medical College & Research Institute
Swarrnim Startup & Innovation University
At PO. : Bhoyan Rathod, Near ONGC WSS, Opp. IFFCO, Adalaj Kalol Highway, Gandhinagar – 382420 (Gujarat)
Ph. : 8128201711 / Email : simran.valand@swarrnim.edu.in

SUBSCRIPTION FOR 2025

S.N.	Title	Iss/Year	Subs. Price - INR	Disc%	Net Price - INR
1	Journal of Ayurveda and Integrated Medical Sciences - Print- Akinik -	6	4,500.00	10	4,050.00
2	Journal of Research in Ayurvedic Sciences - Print - Wolters Kluwers	6	6,000.00	2	5,880.00
3	Journal of Drug Research in Ayurvedic Sciences - Print - Wolters Kluwer	6	6,000.00	2	5,880.00
4	Ancient Science of Life - Print - Wolters Kluwers	2	4,300.00	2	4,214.00
5	AYU (An International Quarterly Journal of Research in Ayurveda) - Print - Wolters Kluwer	4	2,658.00	2	2,604.84
6	Journal of Ayurveda - Print - Wolters Kluwer - 2025	4	4,600.00	2	4,508.00
7	Journal of AYUSH : Ayurveda, Yoga, Unani, Siddha and Homeopathy - Print - STM	3	4,500.00	20	3,600.00
8	Research & Reviews: A Journal of Drug Design & Discovery - Print - STM	3	4,500.00	20	3,600.00
9	Research & Reviews: A Journal of Drug Formulation, Development and Production - Print - STM	3	4,500.00	20	3,600.00
10	Trends in Drug Delivery - Print - STM	3	4,500.00	20	3,600.00

Total Amount	41,536.84
GST	0.00
Spl. Discount	-1,536.84

Rupees Forty Thousand Only

Net Amount : 40,000.00

Bank Details : Ac. Name : D K Book Point / Ac. No. : 50200059919848 / HDFC Bank, Jujomura, Dist. : Sambalpur / IFSC : HDFC0003702

1. Prices are correct and latest as per publishers catalogues but are subject to change if any made by the publishers. Supplementary Invoice will be raised in such cases.
2. Full payment to be made in advance for subscription to start. Once order processed, subscription charges are non-refundable.
3. First issue (print) likely to arrive in & around 6 weeks of subscription.
4. For missing issue(s), please inform us immediately. We as subscription agents will take up the matter with respective publisher(s).
5. There might be change in subscription/access policies, if any made by the publishers.

For D K Book Point

MR Panda

Authorised Signatory

(old Quotation)

D K BOOK POINT

DKBP Spread the light of knowledge
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REGD. OFFICE : 518/2204, MODIPARA (NEAR P K PARK), SAMBALPUR - 768002 (ODISHA)
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PROFORMA INVOICE

No. : PI-2425-077
Date : 05 Dec 2024

ThePrincipal
Aarihant Ayurvedic Medical College & Research Institute
Swarrnim Startup & Innovation University
At PO. : Bhoyan Rathod, Near ONGC WSS, Opp. IFFCO, Adalaj Kalol Highway, Gandhinagar – 382420 (Gujarat)

SHIPPING ADDRESS :
The Librarian
Aarihant Ayurvedic Medical College & Research Institute
Swarrnim Startup & Innovation University
At PO. : Bhoyan Rathod, Near ONGC WSS, Opp. IFFCO, Adalaj Kalol Highway, Gandhinagar – 382420 (Gujarat)
Ph. : 8128201711 / Email : simran.valand@swarrnim.edu.in

SUBSCRIPTION FOR 2025

S.N.	Title	Iss/Year	Subs. Price - INR	Disc%	Net Price - INR
1	Journal of Ayurveda and Integrated Medical Sciences - Print- Akinik -	6	4,500.00	10	4,050.00
2	Journal of Research in Ayurvedic Sciences - Print - Wolters Kluwers	6	6,000.00	2	5,880.00
3	Journal of Drug Research in Ayurvedic Sciences - Print - Wolters Kluwer	6	6,000.00	2	5,880.00
4	Ancient Science of Life - Print - Wolters Kluwers	2	4,300.00	2	4,214.00
5	AYU (An International Quarterly Journal of Research in Ayurveda) - Print - Wolters Kluwer	4	2,658.00	2	2,604.84
6	Journal of Ayurveda - Print - Wolters Kluwer - 2025	4	4,600.00	2	4,508.00
7	Journal of AYUSH : Ayurveda, Yoga, Unani, Siddha and Homeopathy - Print - STM	3	4,500.00	20	3,600.00
8	Research & Reviews: A Journal of Drug Design & Discovery - Print - STM	3	4,500.00	20	3,600.00
9	Research & Reviews: A Journal of Drug Formulation, Development and Production - Print - STM	3	4,500.00	20	3,600.00
10	Trends in Drug Delivery - Print - STM	3	4,500.00	20	3,600.00

Total Amount	41,536.84
GST	0.00
Adjustment	0.16

Rupees Forty One Thousand Five Hundred Thirty Seven Only

Net Amount : 41,537.00

Bank Details : Ac. Name : D K Book Point / Ac. No. : 50200059919848 / HDFC Bank, Jujomura, Dist. : Sambalpur / IFSC : HDFC0003702

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2. Full payment to be made in advance for subscription to start. Once order processed, subscription charges are non-refundable.
3. First issue (print) likely to arrive in & around 6 weeks of subscription.
4. For missing issue(s), please inform us immediately. We as subscription agents will take up the matter with respective publisher(s).
5. There might be change in subscription/access policies, if any made by the publishers.

For D K Book Point

MR Panda

Authorised Signatory

eLibrary Solutions

256K, M.I.D. Road,
Parnashree, Kolkata – 700060
Ph. No: 7303699584

To,
Arihant Ayurvedic Medical College
(Swarnim Startup and Innovation University)
At Bhoyan Rathod Village, Highway,
near ONGC WSS, opp. IFCCO, Ahmedabad, Kalol, Gujarat 382420

Date: 04.12.2024

SUB: Quotation for supply of print journals

Dear Sir / Madam,

With due humility we draw your kind attention to the above subject and please find our quotation.

Sl. No.	Journal Name (Jan – Dec 2025 Subscription)	Pub	Net Price (Rs.)
1	Journal of Ayurveda and Integrated Medical Sciences BM	AkiNik	4,500.00
2	Ancient Science of Life HY	Medknow	4,300.00
3	AYU Q	Medknow	2,658.00
4	Journal of Ayurveda Q	Medknow	4,600.00
5	Journal of Drug Research in Ayurvedic Sciences BM	Medknow	6,000.00
6	Journal of Research in Ayurvedic Sciences BM	Medknow	6,000.00
7	Journal of AYUSH : Ayurveda, Yoga, Unani, Siddha and Homeopathy 3 Issues	STM	4,500.00
8	Research & Reviews: A Journal of Drug Design & Discovery 3 Issues	STM	4,500.00
9	Research & Reviews: A Journal of Drug Formulation, Development and Production 3 Issues	STM	4,500.00
10	Trends in Drug Delivery 3 Issues	STM	4,500.00
	TOTAL		46,058.00
	Discount 2%		-921.00
	TOTAL AFTER DISCOUNT		45,137.00
	Delivery Charges		00.00
	NET PAYABLE AMOUNT		**45,137.00**

GST : NIL

(FORTY FIVE THOUSAND ONE HUNDRED THIRTY SEVEN)

Invoice with Bank Details will be provided after getting confirmed order. Approximate period of subscription to start is 1 month from date of order with payment.

Thanking you and with regards.
Yours faithfully

eLibrary Solutions

MAHALAXMI BOOK DEPOT

Untkhana, Nagpur- 440 009 Ph No. 9890009935

Deals in : All Kinds of Medical, Nursing, Pharmacy, Dental Books

Quotation for Supply of Journals

Ref No

Date :05.12.2024

No. : 011224

Date

To.

Swarrnim Starup & Innovation University
Ahmedabad – 382420 (Gujarat)

Sl. No.	Title	Term (Year)	Total Price (INR)
1	Ancient Science of Life – 2 issues	1	4,300.00
2	Ayu – 4 issues	1	2,658.00
3	Journal of Ayurveda & Integrated Medical Sciences – 6 Issues	1	4,500.00
4	Journal of Ayurveda – 4 Issues		4,600.00
5	Journal of AYUSH : Ayurveda, Yoga, Unani, Siddha and Homeopathy – 3 Issues	1	4,500.00
6	Journal of Drug Research in Ayurvedic Sciences – 6 Issues	1	6,000.00
7	Journal of Research in Ayurvedic Sciences – 6 Issues	1	6,000.00
8	Research & Reviews: A Journal of Drug Design & Discovery – 3 Issues	1	4,500.00
9	Research & Reviews: A Journal of Drug Formulation, Development and Production – 3 Issues	1	4,500.00
10	Trends in Drug Delivery – 3 Issues	1	4,500.00
		Total Price excluding GST (INR)	46,058.00
		Discount 1.5%	691.00
		GST (INR)	0.00
		Total Price including GST (INR)	**45,367.00**
In Words : Rupees Forty Five Thousand Three Hundred Sixty Seven only			

Payment Terms : Full Payment in Advance.
First Issues will take around 4 to 6 weeks for supply after receipt of order. Rest after publication.
Prices mentioned are correct & latest as per publisher's catalogues. Prices are subject to change.

Authorised Signatory

17	Review of forensic medicine and toxicology	Gautam Biswas	Jaypee publishing house			1395	5	6975	30	2092.5	4882.5
18	Preventive and Social Medicine	K. Park	M/s Banarsidas Bhanot publusher			1700	4	6800	25	1700	5100
19	Light on Yoga	Shri B.K.S. Iyengar	Heper Collin's India			599	4	2396	23	551.08	1844.92
20	Light on Life	Shri B.K.S. Iyengar	Rodale Publisher			699	4	2796	23	643.08	2152.92
21	Light on Pranayam	Shri B.K.S. Iyengar	Aquarian/Thorsons			499	4	1996	23	459.08	1536.92
22	Nutritive Value of Indian Foods (ICMR)	C. Gopalan, B.V. Rama sastri & S.C. Balasubramaniam	Indian Council of Medical Research	govt		350	4	1400	5	70	1330
23	Yoga- A Gem for Women	Geeta Iyengar	Allied Publisher Pvt. Ltd.			550	4	2200	23	506	1694
24	Textbook of Pediatrics	Mukesh Agrawal	CBS Publishers & Distributors		2nd	750	5	3750	32	1200	2550
25	Drug &Doses in children	Meharban singh				375	10	3750	33	1237.5	2512.5
26	Ghai Essential Pediatrics	Vinod k Paul & Arvind Bagga				1395	3	4185	33	1381.05	2803.95
27	Undergraduate Surgery	A K Nan				895	5	4475	32	1432	3043
28	Consize Textbook of Surgery	S. Das				1498	10	14980	22	3295.6	11684.4
29	Clinical Surgery	S. Das				1800	5	9000	25	2250	6750
30	Bedside clinics in Surgery	Makhanlal Shaha				1550	5	7750	30	2325	5425
31	Manual of Surgery	Manipal				1750	5	8750	34	2975	5775
32	Manual of Surgery	S. R. B. '				1795	5	8975	30	2692.5	6282.5
33	Manual of Ophthalmic Diagnosis	E. Ahemad	Jaypee Brothers Medical Publishers			3350	2	6700	30	2010	4690
34	Handbook of Ophthalmology 6th Edition	L. P. AgarwalB. M. Chatterjee	CBS Publishers & Distributors			595	2	1190	30	357	833
35	Hutchinson's clinical method	Michael Glynn William Drake	Saunders	vol 1	23rd edition	2095	2	4190	32	1340.8	2849.2
36	Harrison principal of internal medicine	dellis kasper	mc graw hill	vol 1,2	20th	14682	1	14682	27	3964.14	10717.86
37	p j mehta practical medicine	p j mehta			21st	1095	3	3285	27	886.95	2398.05
38	API textbook of medicine vol 1& 2	Y P Munjal	Jaypee Brother	vol1 & 2	9th edition	5795	2	11590	30	3477	8113

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

SWARRNIMSTARTUP&INNOVATIONUNIVERSITY FUND TRANSFER FORM

(Only Used for Financial Notesheet)

Beneficiary Name	D K BOOK POINT
Account Number	50200059919848
Account Type(SB/CB)	
Bank& Branch Name	HDFC BANK , JUJOMURA
IFSC Code	HDFC003702
Amount in Figures	37,487
Amount in Words	Thirty-seven thousand, four hundred eighty-seven
PurposeofFund Transfer	Regarding journal purchase 2025
ConcernedPerson'sName	Valand Simran
Concerned Person's Mobile No.	7990363998,8128201711
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.

SWARRNIM STARTUP & INNOVATION UNIVERSITY

NOTESHEET

Institute/Department: Ayurvedic	
Outward No.: A44/993/OT light /2024	Date: 26/12/24
Person Name: Mahavir Acharya	
Contact No: 9428664043	

AARIHANT AYURVEDIC MEDICAL COLLEGE & R.I

INSTITUTE SEAL

REGISTRAR OFFICE	
Inward No.: RO/2024/Ayur/OT Light 577	Date: 31/12/2024
Receiver Name: Vijay Gadhavi	Sign: V.A.Gadhavi

Subject: Regarding to purchase OT light

Respected Sir,

The OT light in Aarihant Ayurvedic Medical College & Research Institute has not working. So I request you to sanction amount to purchase 2 OT light.

Philips 24 Voltage Halogen - 2 No. 1100/- Rs.

Chirag
Dr. Chirag Waghela.

Ok. Approved the amount of 2 bulbs ₹. 1100/-

Dr Abhinav.
HOD

amazon.in

GRN/G0330/24-25
Issue 455/24-25

Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

JJJ6

Sold By :
INDETOUCH EXPORTERS ENTERPRISE
* NO.3 SAKTHI NAGAR MAIN ROAD, NEAR KRISHNA NAGAR, WEST TAMBARAM
CHENNAI, TAMIL NADU, 600045
IN

Billing Address :
Abhinav Sonawane
H 603, Pramukh Glory, Sargasan
Gandhinagar, GUJARAT, 382421
IN
State/UT Code: 24

PAN No: ALMPN4627K
GST Registration No: 33ALMPN4627K1ZS

Shipping Address :
Abhinav Sonawane
Abhinav Sonawane
H 603, Pramukh Glory, Sargasan
Gandhinagar, GUJARAT, 382421
IN
State/UT Code: 24
Place of supply: GUJARAT
Place of delivery: GUJARAT

Order Number: 403-9951994-8629130
Order Date: 31.12.2024

Invoice Number : IN-3684
Invoice Details : TN-171162091-2425
Invoice Date : 31.12.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	PHILIPS 7748Xhp G6.35 Low Voltage 24V, 250 W Halogen Light, Warm White | B01MXSLUGP (Philips 7748XHP) HSN:90182000	₹401.79	2	₹803.58	12%	IGST	₹96.42	₹900.00
	Shipping Charges	₹87.05		₹174.10	12%	IGST	₹20.90	₹195.00
TOTAL:							₹117.32	₹1,095.00

Amount in Words:
One Thousand Ninety-five only

For INDETOUCH EXPORTERS ENTERPRISE:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
1tAF7kgFWBqV0WGo3kre	31/12/2024, 13:13:03 hrs	1,095.00	Credit Card

STORE ENTRY
Swarrnim Startup & Innovation University
Inward No. JJJ6 Date 16/01/25
Party or supplier name Amazone.in Bill No. IN-3684
Department Ayurved Hospital - OT Room 2 light use
Name of storekeeper Mulpasul Sign

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

SWARRNIM UNIVERSITY

CAMPUS
Bhoyan Rathod, Opposite IFFCO, Near ONGC WSS, Adalaj

G.R.N. No. G0330/24-25

GOODS RECEIVED NOTE

Date : 16/01/2025

Name Of Supplier Amazon.in

Gate Pass:

Challan No. Date / / : :

Invoice No. IN 3684 Date 31/12/2024

Vehicle No.

Carrier's Name

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

Desp Thru. On line Shipping Amazone

Sr. No.	Item Description	Order Number	Item Code No.	Packages	Unit	Quantity			Reasons for the Rejection
						Received	Internal	Department	
1	Led Helogen Light PHILIPS 7748Xhp G6.35 Low Voltage 24V, 250 W Halogen Light, Warm White (B01MXSLUGP)	0336/24-25	853990		NOS	1.000	1.000	0.00	
2	Led Helogen Light PHILIPS 7748Xhp G6.35 Low Voltage 24V, 250 W Halogen Light, Warm White (B01MXSLUGP)	0336/24-25	853990		NOS	1.000	1.000	0.00	
3	Freight Shipping Charge	0336/24-25	8431		NOS	1.000	1.000	0.00	

REMARKS (if any) Inward No 1116/16.01.25 For Ayurvedic Hjospital Operation Theater Room PHILIPS 7748Xhp Light

16/01/2025 03:53:33 PM	16/01/2025 03:58:17 PM	16/01/2025 03:58:17 PM	16/01/2025 03:58:17 PM	16/01/2025 03:58:17 PM
Prepared by / Store Incharge	User Department Head	Project Head / Plant Head	Purchase Dept Head	Accounts Dept Head

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

Beneficiary Name	Mahavir Acharya
Account Number	50100340047816
Account Type (SB/CB)	SB.
Bank & Branch Name	HDFC BANK, PALADI
IFSC Code	HDFC0000299
Amount in Figures	1,095/-
Amount in Words	one Thousand Ninety Five Rs only/-
Purpose of Fund Transfer	Purchase OT-Z-Light Hellocem
Concerned Person's Name	Mahavir Acharya
Concerned Person's Mobile No.	9428664043
Concerned Person's Signature	Mahavir

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.

HDFC BANK

SHAIVAL COMPLEX, OPP CHANDANBALA TOWERS
PALDI,AHMEDABAD-380 007,GUJARAT
RTGS / NEFT IFSC : HDFC0000299

D D M M Y Y Y Y
Valid for 3 months only

Pay

Or Bearer

Rupees रुपये

या धारक को

अदा करें ₹

A/c. No. खाता क्र. 50100340047816

Brn: 0299 Pdt:161
SB A/C

Payable at par through clearing/transfer at all branches of HDFC BANK LTD

MAHAVIR K ACHARYA

Please sign above / कृपया यहाँ हस्ताक्षर करें

SEBHAASAI(M) CTS 2010 200922

⑈000007⑈ 380240009⑆ 041572⑈ 31

SWARRNIM STARTUP & INNOVATION UNIVERSITY

NOTESHEET

Institute/Department: IT & Homeopathy	
Outward No.: IT/2025/Mouse Payment/01	Date: 8/1/25
Person Name: Nakul Patel	
Contact No: 9998362298	

AARIHANT HOMEOPATHIC MEDICAL COLLEGE & R.I

INSTITUTE SEAL

REGISTRAR OFFICE	
Inward No.: PO/2025/IT/P2	Date: 8/1
Receiver Name: Nakul	Sign:

Subject:

Request to Pay 354 Rs. for New mouse purchase for Homoeopathic Hospital.

⇒ Respected

Sir, As per preapproval we have purchased total 84 No mouse for Homoeopathy hospital & handover the New mouse to Homoeopathic Hospital. These four mouse is installed Homoeo hospital in following PC

1) Dr. Vishal (MD)
2) Dr. Hiral Patel (MD)
3) Dr. Juhi Pandey (MD)
4) Prakhana Parmar (Admin)

Installation Report attached with Notesheet along with Bill 1 GRN. & preapproval Notesheet. So Pl. approve amount of 354 Rs/- & Payment to Sweta Technologies.

Dr. Chintan Hospital I/c 8/1/25

⇒ OK. Pl. Pass amount of Rs 354/- & preapproval amount was 440/-

Nisha Hospital Superintendent Atmiya & RI Hospital. 8/1/25.

1086

SHWETA TECHNOLOGIES

TAX INVOICE

GRN/G0323/24-25
Issue 447/24-25.

Shweta Technologies LLP
GSTIN : 24ADFFS1804C1ZN
C 35, Tirupati Shahi bag, Radhanpur road
Mehsana, Gujarat 380024
India

Phone: 8160426483
Mobile: 9824025834

BILL TO
GYAPRASAD JAIN CHERITABLE TRUST
(Swarrnim Startup & Innovations University)
GST NO : 24AABTG1259L1ZO3
35.WORLD BUSINESS HOUSE,OPP.PARIMAL GARDEN ELLISBRIDGE,
AHMEDABAD, Gujarat 380006
India

Invoice Number: 401
Invoice Date: January 6, 2025
Payment Due: January 6, 2025
Amount Due (INR): ₹354.00

Items	Quantity	Price	Amount
Systech Mouse USB	4	₹75.00	₹300.00

Installation Verified
10/1/25

Subtotal:	₹300.00
CGST 9%:	₹27.00
SGST 9%:	₹27.00
Total:	₹354.00
Amount Due (INR):	**₹354.00**

OK 13/1/25

Notes / Terms
Bank Name: UNION BANK OF INDIA
Account No.: 770801010050050 , Account type: Current , IFS Code & Branch : UBIN0574619,
Bopal Branch ,Ahmedabad.
Google Pay UPI ID : 9824025834@okbizaxis

STORE ENTRY
Swarrnim Startup & Innovation University
Inward No. 1086 Date 06/01/25
Party or supplier name Shweta Technologies Bill No. 401
Department For Homeo Hospital (I.T)
Name of storekeeper Mulpuri Sign

This is computer generated bill so no need to physical signature. Subject to Mahesana Jurisdiction

Powered by wave

SWARRNIM UNIVERSITY

CAMPUS
Bhoyan Rathod, Opposite IFFCO, Near ONGC WSS, Adalaj

G.R.N. No. G0323/24-25

GOODS RECEIVED NOTE

Date : 06/01/2025

Name Of Supplier Shweta Technologies LLP Gate Pass:

Challan No. Date / / Invoice No. 401 Date 06/01/2025 Vehicle No.

Carrier's Name L.R./R.R. No. / / Desp Thru. Nayan Patel

Sr. No.	Item Description	Order Number	Item Code No.	Packages	Unit	Quantity			Reasons for the Rejection
						Received	Internal	Department	
1	MOUSE USB (Wire Mouse) Systech Optical Mouse (SYS-OM-715)	0329/24-25	847160		NOS	1.000	1.000	0.00	
2	MOUSE USB (Wire Mouse) Systech Optical Mouse (SYS-OM-715)	0329/24-25	847160		NOS	1.000	1.000	0.00	
3	MOUSE USB (Wire Mouse) Systech Optical Mouse (SYS-OM-715)	0329/24-25	847160		NOS	1.000	1.000	0.00	
4	MOUSE USB (Wire Mouse) Systech Optical Mouse (SYS-OM-715)	0329/24-25	847160		NOS	1.000	1.000	0.00	

REMARKS (if any) Inward No 1086/06.01.25 Mouse For Homoepathy Hospital Use (Issue I.T Dept)

06/01/2025 01:40:15 PM	06/01/2025 01:41:53 PM	06/01/2025 01:41:53 PM	06/01/2025 01:41:53 PM	06/01/2025 01:41:53 PM
Prepared by / Store Incharge	User Department Head	Project Head / Plant Head	Purchase Dept Head	Accounts Dept Head

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

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

Bene iciary Name	Shweta Technologies
Account Number	77080101010050050
Account Type (SB/CB)	Current
Bank & Branch Name	Union Bank, Bopal
IFSC Code	UBIN0574619
Amount in Figures	354/-
Amount in Words	Three Hundred Fifty Four
Purpose of Fund Transfer	4-Nos Mouse for Homeo Hospital.
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.

Mouse Handover Repost

* Homeo Hospital *

Date :- 8/1/25

Sr NO	room NO	PC NO	remarks.
1	021 A	SSIU Homeo-Hospital /13	Medicine Room (Dr. Vishal Shukla) CSSIU/Homeo Hospital/13) ✓ 8/1
2	021 I	SSIU /226/Homeo	Dr. Hiral Patel (MO) CSSIU/Homeo Hospital/15) ✓ 8/1
3	021 J	SSIU Homeo Hospital /10	Jankhna Parmar (Admin) CSSIU/Homeo Hospital/10) ✓ 8/1
4	021 B	Surgical opd room	Dr. Sudhi Pandey (MO) (SSIU/Homeo Hospital/17) ✓ 8/1

All 04 mouse is checked personally in presense of Jankhna Parmar and handover to her for regular office use.

All 04 new mouse working properly.

8/1/25
Nayan Patel

Registrar Office
Inward No. Ro/2024/Ayurvedic/37/TA-01 Date: 29-2-24
Receiver Sign: Name:

AARIHANT AYURVEDIC MEDICAL COLLEGE & R.I SEAL

INSTITUTE OUTWARD NO.
Ayurvedic / Travelling Allowance 1 to 6 DL / 2024/710 28/02/2024

Swarnim Startup & Innovation University

NOTESHEET

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

To,
Principal Sir,
AAMC & RI.

Respected Sir,

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

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

N. M. Jani
Nilesha Jani

Kindly consider this application & do the needful.

Vd. Santosh Gurav.

Resp Sir,
Kindly approve the application & do the needful

OK approve for the payment of Rs. 9800/-

28/2/24
Jaimin Patel
Deputy Registrar

॥ आयुषे सर्वलोकानाम् ॥

भारतीय चिकित्सा पद्धति राष्ट्रीय आयोग
आयुष मंत्रालय, भारत सरकार
कार्यालय: टी–19, पहली और दूसरी मंजिल, ब्लॉक–IV, धनवंतरि भवन,
मार्ग नंबर– 66, पंजाबी बाग (पश्चिम), नई दिल्ली–110026

National Commission for Indian System of Medicine
Ministry of AYUSH, Govt. of India
Office: T-19, 1st & 2nd Floor, Block-IV, Dhanwantari Bhawan,
Road No.- 66, Punjabi Bagh (West), New Delhi-110026

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

क्रमांक /Ref. No.-BOA/16/SANS.TEACH.WORKSHOP/2023 दिनांक/Dated:15.02.2024

To,

The Principal/Director/Dean
All Ayurveda Colleges.

Sir/Madam,

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

Greetings from NCISM

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

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

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

The guideline for nomination attached for ready reference.

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

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

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

This is issued with the approval of the competent authority.

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

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

Copy to:-

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

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

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

Pre-Approval of Traveling Allowance

Journey: Start from Ahmedabad toHyderabad
And Return Hyderabad to Ahmedabad

Name–Mrs. Nileshaben Manuprasad Jani
NameofInstitute–Aarihant Ayurvedic Medical College End ResearchInstitute
Subject–Sanskrit Samhita Siddhant department

Sr. No.	Date	Onward&ReturnJourney	ModeofJourney	Amount
1	01/04/2024	Home (New ranip) to Railway St.	UBER/ TAXI	Rs. 750/- X
2	01/04/2024	Ahmedabad to Hyderabad	Train	Rs.2358/- ✓ 2358
3	02/04/20 24	Hyderabad Railway Station to University of Hyderabad (Ganchi bowli)	UBER/ TAXI	Rs. 1300/- X
4	06/04 /2024	University of Hyderabad (Ganchi bowli) to Hyderabad Airport	UBER/ TAXI	Rs.1300/-/- X
5	06/04//2024	Hyderabad Airport to Ahmedabad Airport	Flight	Rs.5437/- ✓ 5437 -> 2500
6	06/04/2024	Ahmedabad Airpot to Home (New ranip)	UBER/ TAXI	Rs. 1000/- X
		Total		**Rs. 12145/-**

7795 4858

To be given

=> Circular - of Train (3AC) station to station verified by Registrar for future

For this Matter 2358
+ 2500
4858

Approved 28/3/24

nilesha Pandya <nileshapandya1976@gmail.com> 10:39 AM (3 minutes ago)

to me

---------- Forwarded message ---------
From: **rajnikant pandya** <rajnikantpandya2512@gmail.com>
Date: Sat, Feb 24, 2024, 10:03 AM
Subject: Fwd: Nomination for Workshop on "Computational Tools for Teaching andLearning Sanskrit"
To: nilesha Pandya <nileshapandya1976@gmail.com>

---------- Forwarded message ---------
From: <ncog@digitalindia.gov.in>
Date: Sat, 24 Feb, 2024, 10:01 AM
Subject: Nomination for Workshop on "Computational Tools for Teaching andLearning Sanskrit"
To: <rajnikantpandya2512@gmail.com>

Dear **Nileshaben M. Jani ,** Nice to Meet you!

National Commission for Indian System of Medicine!

Greetings from NCISM

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

The schedule for the traning program is as under :

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

- **1. UoH : Prof. Amba Kulkarni, Department of Sanskrit Studies,**

  University of Hyderabad, Prof C R Rao Road, Gachi Bowli, Hyderabad -500046

  Phone No: +91-9440893578

  E-mail ID: ambakulkarni@uohyd.ac.in

- **2. NCISM : Prof. (Vd.) Kamlesh Kumar Dwivedi,**

  Member, Board of Ayurveda, NCISM

  Phone No: +91 9336913142

  Email ID: dwivedikkvns@gmail.com

- **Program Coordinators :-**

- **1. Ms. Amruta Malvade**

  Phone No: +91-9764550127

- **2. Ms. Amruta Barbadikar**

  Phone No: +91-9503914738

Guest House Address :- Lake View Guest house , Universtiy of Hyderabad, Prof C R Rao Road, Gachi Bowli, Hyderabad-500046
GPS Location: https://maps.app.goo.gl/YxdkY3XpnouFvHKg7

Guest House Contact Numbers :-
Land line : 040-23132150
Phone No : +91 7396732150

Travel Related Details :-
Bus Routes :-

- Private Travels dropping points:-

  1. Gachibowli, 2. Lingampally BHEL Circle, 3. Kondapur, 4. Miyapur

- Metro Rail Drop Points:-

  1. Miyapur, 2. Rayadurgam

RTC Bus services towards University main gate:

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

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

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

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

Explore Ayush EDU More

WL

Electronic Reservation Slip (ERS)-Normal User

WL

Booked from	Boarding At	To
AHMEDABAD JN (ADI)	AHMEDABAD JN (ADI)	SECUNDERABAD JN (SC)
Start Date* 01-Apr-2024	Departure* 08:05 01-Apr-2024	Arrival* 08:50 02-Apr-2024

PNR	Train No./Name	Class
2638983683	22738/HSR SC EXP	SECOND AC (2A)
Quota	**Distance**	**Booking Date**
GENERAL (GN)	1376 KM	27-Feb-2024 22:07:29 HRS

Passenger Details

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

Acronyms: RLWL: REMOTE LOCATION WAITLIST PQWL: POOLED QUOTA WAITLIST RSWL: ROAD-SIDE WAITLIST

Transaction ID: 100004819298592

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

Payment Details

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

PG Charges as applicable (Additional)

- **Beware of fraudulent customer care number. For any assistance, use only the IRCTC e-ticketing Customer care number:14646.**
- **IRCTC Convenience Fee is charged per e-ticket irrespective of number of passengers on the ticket.**
- *** The printed Departure and Arrival Times are liable to change. Please Check correct departure, arrival from Railway Station Enquiry or Dial 139 or SMS RAIL to 139.**

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

अपने मेडिकल दस्तावेज़ डिजिटली स्टोर
और शेयर करें कहीं भी, कभी भी
आयुष्मान भारत हेल्थ अकाउंट (ABHA) से
आज ही अपना ABHA बनाएं:
विज़िट: abdm.gov.in
डाउनलोड करें : ABHA ऐप
14477

Indian Railways GST Details:

Invoice Number:	PS24263898368311	Address:	Indian Railways New Delhi

Supplier Information:

SAC Code:	996421	GSTIN:	07AAAGM0289C1ZL

Recipient Information:

GSTIN: NA

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

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

INSTRUCTIONS:

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

Customer Care:

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

PNR/Booking Ref.

NZ57GT Confirmed

Payment status

Complete

Passenger Information

Mrs Nileshaben Rajnikantbhai Pandya Adult

Sector	Seat	6E Add-ons
HYD-AMD	26F(Window)	First Time Traveller Identification

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

Hyderabad	→	**Ahmedabad**
HYD - Rajiv Gandhi International Airport	1h 45m	AMD - Sardar Vallabhbhai Patel International Airport (Terminal 1)
14:40 hrs, 06 Apr 2024		**16:25 hrs, 06 Apr 2024**

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

Baggage Information

S No.	Sector	Adult
1	HYD - AMD	Check-in: 15KG, Cabin: Up to 7KG

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

Fare Details		Contact Details
Airfare Charges	3,976.00 INR	Passenger Mobile Number +91-88XXXX88
Seat Amount	200.00 INR	Email Id p*XXXXXXXXXXXXom
Aviation Security Fee	236.00 INR	
User Development fee	826.00 INR	
GST for Telangana	199.00 INR	
Total Charge	**5,437.00 INR**	

Note

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

Terms and Conditions

To see our Condition of Carriage please visit: https://www.goindigo.in/information/conditions-of-carriage.html

Must Read:

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

Registrar Office
Inward No. 20/2024/SSCIT/ 201 Date: 18/10/24
Sign: Vijay Name:

INSTITUTE SEAL

Swarnim Startup & Innovation University Gandhinagar
Swarnim School of Computing & IT

INSTITUTE OUTWARD NO.
SSIU/SSCIT/Trip/2024/13
Date: 18/10/2024

Swarnim Startup & Innovation University

NOTESHEET

Subject: Requsition for Expensess Reimbursement of fit India Week Event

To,

The Head of Institute
Swarnim Startup & Innovation University
Gandhinagar,

Sub:- Requsition for Expensess Reimbursement of Fit India Week Event

Respected Sir,

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

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

Thanks Regards

N.K.Dave
Nirav Dave
Faculty of SSCIT
Assitant Professor

forwarded with request to approve the Notesheet..
Vika (Vikas C. Sharma)

ok approved
Dr. Ravi Vyas
Deputy Registrar

Swarnim Startup & Innovation University Gandhinagar
Swarnim School of Computing & IT

ज्ञान-विज्ञान विमुक्तये

सत्यमेव जयते

विश्वविद्यालय अनुदान आयोग
University Grants Commission
(शिक्षा मंत्रालय, भारत सरकार)
(Ministry of Education, Govt. of India)
बहादुरशाह जफ़र मार्ग, नई दिल्ली-110002
Bahadur Shah Zafar Marg, New Delhi-110002
Ph.: 011-23236288/23239337
Fax : 011-2323 8858
E-mail : secy.ugc@nic.in

सचिव

Secretary

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

November 20, 2024/ कार्तिक 29, 1946

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

आदरणीय महोदया/महोदय,

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

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

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

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

With kind regards.

Yours sincerely,

(सुदीप सिंह जैन)

संलग्नक: उपरोक्तानुसार

To,

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

(7)

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

सत्यमेव जयते

आज़ादी का अमृत महोत्सव

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

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

Date: 05.11.2024

Dear Sanjay,

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

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

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

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

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

Best wishes,

Yours sincerely,

5/11/24

(Sujata Chaturvedi)

शिक्षा मंत्रालय/Min. of Education
08 NOV 2024
स्कैन/SCANNED

7/11/2024

Shri K Sanjay Murthy
Secretary
Dept of Higher Education
Ministry of Education
127-C, Shastri Bhawan, New Delhi.

कमरा सं. 3, 'सी' विंग, शास्त्री भवन, नई दिल्ली–110001 दूरभाष : 011–23388623
Room No. 3, 'C' Wing, Shastri Bhawan, New Delhi-110001 Tel.: 23388623
फैक्स / Fax: 011-23388758, ई–मेल / E-mail : secy-sports@nic.in

TIRUPATI XEROX

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

1036

Bill No. 72 Date : 05/12/2024

M/s. Swarnim University

GRN
G-029718425 Gandhinagar

Sr.	Description	Qty	Rate	Amount
	Certificates	50	40/-	2,000/-

STORE ENTRY
Swarrnim Startup & Innovation University
Inward No. 1036 Date 18/12/24
Party of supplier name Tirupati Xerox Bill No. 72
Department For Fit India Week Event (SSCIT)
Name of storekeeper Mahipal M Sign

Cash

Total 2,000/-

Rupees Two Thousand Only

For, Tirupati Xerox

SUBJECT TO KALOL(N.G.) JURISDICTION

SWARRNIM UNIVERSITY
CAMPUS
Bhoyan Rathod, Opposite IFFCO, Near ONGC

Name Of Supplier Tirupati Xerox

Challan No. Date / / : :

Carrier's Name

Sr. No.	Item Description	Order Number
1	Certificate Fit India Week Event	03037

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

18/12/2024 12:26:14 PM — Prepared by / Store Incharge
18/12/2024 12:32:23 PM — User Department Head
18/12/2024 12:32:23 PM — Project Head / Plant Head
18/12/2024 12:32:23 PM — Purchase Dept Head
Accounts Dept Head

SWARRNIM UNIVERSITY

CAMPUS
Bhoyan Rathod, Opposite IFFCO, Near ONGC WSS, Adalaj

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

GOODS RECEIVED NOTE

Date : 18/12/2024

Name Of Supplier Tirupati Xerox

Gate Pass:

Challan No. Date / / : :

Invoice No. 72 Date 05/12/2024

Vehicle No.

Carrier's Name

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

Desp Thru. Vikash Sharma

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

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

18/12/2024 12:26:14 PM	18/12/2024 12:32:23 PM	18/12/2024 12:32:23 PM	18/12/2024 12:32:23 PM	18/12/2024 12:32:23 PM
Prepared by / Store Incharge	User Department Head	Project Head / Plant Head	Purchase Dept Head	Accounts Dept Head

1037

NEERAJ

84,Surajnagaroppambena Temple Mahashatrinagar,Ghatlodiya,Ahmedabad

GRN\G0298\24-25.

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

To,

SWARNIM UNIVERSITY

GYAPRASAD JAIN CHERITABLE TRUST

C/0 (SWARNIM STATRUP AND INNOVATION UNIVERSITY)

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

GSTN: 24AABTG1259L1ZO

Bill for standee

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

PAN NO: AUIPN2369M

For Neeraj

Neeraj

Authorised Signatory

BANK DETAILS:

Name: NEERAJ
Bank: Indian Bank
Account No.: 50359095663
IFSC Code: IDIB000A538
Branch: Sola Road,Ahmedabad

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

warrnim Startup & Innovation Universi..
GATE ENTRY
nward No. 03 Date 18/12/24 Time 11:30
/ehicle no.... - ..Bill no. 014/24-25
Name of Party. Neeraj
Name of Security. ..... Sign.....
Khodabhai

SWARRNIM UNIVERSITY

CAMPUS

Bhoyan Rathod, Opposite IFFCO, Near ONGC WSS, Adalaj

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

GOODS RECEIVED NOTE

Date : 18/12/2024

Name Of Supplier Neeraj

Gate Pass:

Challan No. Date / / : :

Invoice No. 014 Date 16/12/2024

Vehicle No.

Carrier's Name

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

Desp Thru. Vikash Sharma

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

REMARKS (if any) Inward No 1037/18.12.24 Ref Vikash Sharma(8126270818) For Fit India Week Event (SSCIT & SOD)

18/12/2024 12:28:52 PM	18/12/2024 12:32:23 PM	18/12/2024 12:32:23 PM	18/12/2024 12:32:23 PM	18/12/2024 12:32:23 PM
Prepared by / Store Incharge	User Department Head	Project Head / Plant Head	Purchase Dept Head	Accounts Dept Head

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

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

Bene iciary Name	Vikas Chandra Sharma
Account Number	50100618893482
Account Type (SB/CB)	SB
Bank & Branch Name	HDFC BANK, PALDI, AHMEDABAD
IFSC Code	HDFC0000299
Amount in Figures	Rs. 4800/—
Amount in Words	Four Thousand Eight Hundred Only
Purpose of Fund Transfer	For Expenses reimbursement of FIT INDIA WEEK Event
Concerned Person's Name	Vikas Chandra Sharma
Concerned Person's Mobile No.	8126270818
Concerned Person's Signature	Vikas

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.

Registrar Office

Inward No. RO/2022/2541 Payment Date: 06/05/22

Sign.: Name:

INSTITUTE SEAL

AARIHANT HOMEOPATHIC MEDICAL COLLEGE & R.I.

INSTITUTE OUTWARD NO.

Homoeopathic/42/6.5.2022/Payment Approval of Homoeopathic Medicine

Swarnim Startup & Innovation University

NOTESHEET

Subject :- Payment Approval of Homoeopathic Medicine [Research]

Respected sir,

We have purchesed Homoeopathic medicine from S.N. Homoeo. Pharmacy for research purpose instructed by Dr. Ragin Shah. Purchase order is attached with.

As per purchase order amount is 25,203.75 INR + 5% GST & Transportation charges.

As per original bill, we have not received item NO 13 from P.O.

So	25,203.75 /-	As per P.O
	- 1755.00 /-	[item NO 13 not received]
	23,448.75	INR.
	1172.43	5% GST.
	1800.00	Transportation charges.
	26421.18	INR amount to be Paid.

We have already Paid $\boxed{12,000/-}$ [In advance].

26421.18 /-	INR To be Paid
- 12000.00 /-	Advance Payment done
14421.18 /-	INR To be Paid

=> Remaining amount is 14421.18/- To be Paid

P.O bills & supportive document attached

6/5/2022 => please approved the amount of 14421/- OK Approved

Principal
Aarihant Homoeopathic Medical College
Bhoyan Rathod, Gandhinagar

Scanned with CamScanner

SWARRNIM
INSTITUTE OF HEALTH SCIENCES

AARIHANT
HOMOEOPATHIC MEDICAL
COLLEGE & RESEARCH INSTITUTE
(Ministry of AYUSH - Government of India & CCH Approved)

Ref No: SSIU/AHMCRI/PO/328

PURCHASE ORDER

Date: 04/03/2022

To,
Dr. Suraj Panicker
M/s S. N. Homoeo Pharmacy
Shop No. 181, Indira Market,
T. T. Nagar, Bhopal
Mail - drsurajpanicker65@gmail.com
Mobile No. - 9425377426

Dear Sir,
This is with reference to quotation, we are pleased to place the order for the below mentioned items as listed in our purchase order:

SR NO	MOTHER TINCTURE	QUANTITY	MRP	DISCOUNT	NET RATE PER 100 ML	QUANTITY TO BE PURCHASED	TOTAL
1	BACOPA MUNERI Q	100 ML	270.00	35%	175.50	1000 ML	1755
2	EMBLICA OFFICINALIS Q	100 ML	310.00	35%	201.5	1000 ML	2015
3	KALMIA LATIFOLIA Q	100 ML	460.00	35%	299.00	1000 ML	2990
4	GELSEMIUM Q	100 ML	425.00	35%	276.25	1000 ML	2762.5
5	PHOSHPHORIC ACID Q	100 ML	255.00	35%	165.75	1000 ML	1657.5
6	GRAPHITIS 6 C	100 ML	175.00	35%	113.75	1000 ML	1137.5
7	CALENDULLA Q	100 ML	185.00	35%	120.25	2000 ML	2405
8	BERBARIS AQUA Q	100 ML	425.00	35%	276.25	1000 ML	2762.5
9	HYDROCOTYLE Q	100 ML	185.00	35%	120.25	1000 ML	1202.5
10	ECHINESIA Q	100 ML	425.00	35%	276.25	1000 ML	2762.5
11	HYDRASTIS Q	100 ML	1225.00	35%	796.25	100 ML	796.25
12	AZADIRICTA INDICA Q	100 ML	185.00	35%	120.25	1000 ML	1202.5
13	BLATTA ORIENTALIS Q	100 ML	270.00	35%	175.50	1000 ML	1755
	TOTAL						**25203.75**

→ Missing

Terms and Condition shall be as per following:

Additional 5% GST & Actual Transportation Charges.

50 % advance Payment rest after delivery of Medicine.

Please acknowledge receipt of this order and do the needful at the earliest.

Thank you

Yours Sincerely

Vice President
Swarrnim Startup & Innovation University

→ It's deduct from the bill too

→ As I discussed with Ritambir, SSIU paid 12,000/- in advance so we have to pay remaining Amt only.

GRN NO
G 0042 / 22-23

132

PP9769JIZC

Cash-Memo/Invoice

DL No. : 09/91

10/91

S. N. Homoeo Pharmacy

Jawahar Chowk Bhopal **Contact No.- 07552775303, 07554013175**

ll No : 11

Date : 09-Apr-2022

GYAPRASAD JAIN CHETRITABLE TRUST
T No 24AABTG1259L1ZO
C/O SWARNM STATRUP AND INNOVATION UNIVERSITY , 35 WORLD BUSINNES HOUSE OPP. PARIMAL GARDEN ELLISBIDGE ,380006 AHMEDBAD,

Previous Balance (Rs.)	Net Amount (Rs.)	Current Balance (Rs.)
0.00	23,449.00	23449.00

Mode of Despatch : BY DTDC.COURIER
M.T.R./R.R. No. : PO/326 DATE 04/3/22
Documents Through : DIRECT

S.NO.	Particulars	Batch No	HSNCode	Qty	FreeQty	Rate	Disc(1)%	GST(%)	Amount(Rs.)
1	BACOPA MON.(BRAHMI) Q 100ML (WSI)	1509254	30049014	10.00	0.00	270.00	35	5.00	1,755.00
2	EMBELL RIBES Q 100 (WSI)	6487	30049014	10.00	0.00	310.00	35	5.00	2,015.00
3	KALMIA LAT Q 100ML (WSI)	000584	30049014	10.00	0.00	460.00	35	5.00	2,990.00
4	GELSEMIUM SEMP. Q 100ML (WSI)	30085974	30049014	10.00	0.00	425.00	35	5.00	2,762.50
5	ACID PHOS Q 100ML (WSI)	1342836	30049014	10.00	0.00	255.00	35	5.00	1,657.50
6	GRAPHITES 6CH 100 ML (WSI)	0084278	30049014	10.00	0.00	175.00	35	5.00	1,137.50
7	CALENDULA Q 100 ML (WSI)	0163530	30049014	20.00	0.00	185.00	35	5.00	2,405.00
8	BERBERIS AQ. Q 100 ML (WSI)	0135679	30049014	10.00	0.00	425.00	35	5.00	2,762.50
9	HYDROCOTYLE A. Q 100ML (WSI)	0031287	30049014	10.00	0.00	185.00	35	5.00	1,202.50
10	ECHINACEA ANG. Q 100 ML (WSI)	1501117	30049014	10.00	0.00	425.00	35	5.00	2,762.50
11	HYDRASTIS C. Q 100 ML (WSI)	0127866	30049014	1.00	0.00	1,225.00	35	5.00	796.25
12	AZADIRACHTA IND. Q 100 ML (WSI)	0157712	30049014	10.00	0.00	185.00	35	5.00	1,202.50

DTDC Express Limited - Transport મોટાવી
Received :- Mehulbhai (store)
Issued :- Arohi pandy, kavish pandey, Megha medam, Dr. Jaya Nisha manani, & Nirav sir
Ref :- Amita Peter & Hiren sir / Kirtan sir
For :- Homeopathy Research medicine & pharmacy college, Ho

STORE ENTRY
Swarrnim Startup & Innovation University
Inward No. 132 Date 21/4/22
Party or supplier name S.N-Homeo Bill No. PO/326 11
Department For. Homeopathy College/Hospital
Name of storekeeper Malpusinh Sign

GATE ENTRY
Swarrnim Startup & Innovation University
Inward No. 05 Date 26/4/22 Time 13:50
Vehicle No. - Bill No. 11
Name of party S-N Homoeo P.
Name of Security Sign

Invoice Amount (InWords) : Rupees Twenty-Three Thousand Four Hundred Forty-Nine And Paise Zero Only.

Gross Amount	23,448.75
Discount Amt.:	0.00
GST (5 %)	1172.43
Add F.O.R.	1800.00
Net Amount (Rs.)	26,421.00

Taxable amt 23448.75 IGST (5 %) 1172.43

Receiver's Signature NA

6/6/22 OK

Terms and Condition :
- All disputes subject to Bhopal Jurisdiction.
- All Payment through A/c Payee Cheque/Draft Payable at Bhopal.
- Cheque return fine id Rs. 350/-.

- We Do Not Accept Cash
Paytm / Google Pay - 9425377426
Paytm / Google Pay - 9425376571

For S. N. Homoeo

Authorised Signatory

Account Name: S.N. Homeo Pharmacy Account No: 2651201000124 Bank: Canara Bank IFSC: CNRB0002651

Received 21/4/22

05/05/2022

Principal

MR. HIREN KADIKAR

Academic Director

DTDC Express Limited
Regd.Office: No-3,Victoria Road
Bengaluru - 560047
...nt Note / Subject to Bengaluru Jurisdiction.

dtdc lite Courier and Cargo Services by dtdc

Consignment note for 3kg & above or 1kg & above when paired with secure pack in Lite service

Please refer to all the terms & conditions printed overleaf of this consignment note before tendering a shipment to DTDC.

ORIGIN:

DEST: 132

Secure Pack Num:

Sender's Code:

...nor) Name: S.N. HOMIO Ph:

...me:

State: PIN Code:

...er's GSTIN*: *Where applicable

Pick-up Ref Num.:

2 Recipient's (Consignee) Name: Swarnim start Ph:

Company Name: UP & Inovation

Address: Adihand Homeopele

City: Gandhi NAGAR State: PIN Code: 382420

Recipient's GSTIN*: *Where applicable

3 Nature of consignment Dox ☐ Non-Dox ☑ Total Num Pcs: 3 Box.

DIM 1: L___ cm X B___ cm X H___ cm X___ Pcs Actual Wt.: kg

DIM 2: L___ cm X B___ cm X H___ cm X___ Pcs Volumetric Wt.: kg

DIM 3: L___ cm X B___ cm X H___ cm X___ Pcs Chargeable Wt.: kg

4 Description of Content: Medicine

Value of Goods

The Total Value of consignment for carriage / E-Way bill ₹

5 Risk Coverage: Owner ☑ Carrier ☐

Ref. condition no: 16 overleaf for detailed risk surcharge chart applicable.

6 Paper Work Enclosures

7 7.1 Billing/Mode

7.1.1 Bill Transportation Charges to: Sender ☐ Recipient ☐ Third Party ☐ Code number above would be selected Code: Code:

7.1.2 Bill Duties & Taxes to: Sender ☐ Recipient ☐ Third Party ☐ Code number above would be selected Code: Code:

7.2 Mode: Surface ☑ Air Cargo ☐ Express ☐

8 Type of consignment (Please ✓) Commercial ☐ Non Commercial ☐

9 Value Added Services SECURE PACK 9.1

10 Charges — Amount (₹)

a) Tariff (incl. Of FSC +GST)

b) Value Added Service Charges 1800

c) ... Surcharge

d) Total amount (a+b+c)

Above ... ges are inclusive of GST & other taxes if applicable

Mode of Payment: Cash ☐ Card ☐ Wallet ☐

11 I/We declare that this consignment does not contain cash, jewellery, contraband, illegal drugs, any prohibited items and commodities which can cause safety hazards while transporting. The declared value of goods is true and accurate.

Sender's Signature

Date: Time: AM/PM

Consignment Number: D13226666

The consignment note is not a tax invoice. A tax invoice will be made available by DTDC or it's channel partner as the case may be, upon request.

12 Booking Branch / Franchisee Code

DTDC Delivering Value — Strategic Partner dpdgroup

Courier Signature

9/4/22

13 Receiver's Name:

Relationship:

Company Stamp & Signature: COMPANY SEAL

Ph No.:

Date: DD / MM / YY Time AM/PM

CN Expiry Dt.

Item Code:11000032

Item :Non Dox 'D' Series Cnote Sheet 8.5x6x4

Raise a Query : http://tinyurl.com/tovg8bv || Email : customersupport@dtdc.com || Call : 07305770577 || Visit us : www.dtdc.in || POD COPY || OCT 2020 Release

6	GRAPHITIS 6 C	100 ML	255.00	35%	165.75	1000 ML	2762.5
7	CALENDULLA Q	100 ML	175.00	35%	113.75	1000 ML	1657.5
8	BERBARIS AQUA Q	100 ML	185.00	35%	120.25	2000 ML	1137.5
9	HYDROCOTYLE Q	100 ML	425.00	35%	276.25	1000 ML	2405
10	ECHINESIA Q	100 ML	185.00	35%	120.25	1000 ML	2762.5
11	HYDRASTIS Q	100 ML	425.00	35%	276.25	1000 ML	1202.5
12	AZADIRICTA INDICA Q	100 ML	1225.00	35%	796.25	100 ML	2...
13	BLATTA ORIENTALIS Q	100 ML	185.00	35%	120.25	1000 ML	796...
			270.00	35%	175.50	1000 ML	1202...
	TOTAL						1755
							25203.75

Terms and Condition shall be as per following:

Additional 5% GST & Actual Transportation Charges.

50 % advance Payment rest after delivery of Medicine.

Please acknowledge receipt of this order and do the needful at the earliest.

Thank you

Yours Sincerely

Vice President

Swarrnim Startup & Innovation University

Swarrnim Startup & Innovation University

+91 - 95123 43333 | info@swarrnim.edu.in | www.swarrnim.edu.in

At Post Bhoyan Rathod, Nr. ONGC WSS, Opp. IFFCO Adalaj-Kalol Highway, Gandhinagar, Gujarat - 382420

SWARRNIM
INSTITUTE OF HEALTH SCIENCES

AARIHANT
HOMOEOPATHIC MEDICAL
COLLEGE & RESEARCH INSTITUTE
(Ministry of AYUSH - Government of India & CCH Approved)

Ref No: SSIU/AHMCRI/PO/328

PURCHASE ORDER

Date: 04/03/2022

To,
Dr. Suraj Panicker
M/s S. N. Homoeo Pharmacy
Shop No. 181, Indira Market,
T. T. Nagar, Bhopal
Mail - drsurajpanicker65@gmail.com
Mobile No. - 9425377426

Dear Sir,
This is with reference to quotation, we are pleased to place the order for the below mentioned items as listed in our purchase order:

SR NO	MOTHER TINCTURE	QUANTITY	MRP	DISCOUNT	NET RATE PER 100 ML	QUANTITY TO BE PURCHASED	TOTAL
1	BACOPA MUNERI Q	100 ML	270.00	35%	175.50	1000 ML	1755
2	EMBLICA OFFICINALIS Q	100 ML	310.00	35%	201.5	1000 ML	2015
3	KALMIA LATIFOLIA Q	100 ML	460.00	35%	299.00	1000 ML	2990
4	GELSEMIUM Q	100 ML	425.00	35%	276.25	1000 ML	2762.5
5	PHOSHPHORIC ACID Q	100 ML	255.00	35%	165.75	1000 ML	1657.5
6	GRAPHITIS 6 C	100 ML	175.00	35%	113.75	1000 ML	1137.5
7	CALENDULLA Q	100 ML	185.00	35%	120.25	2000 ML	2405
8	BERBARIS AQUA Q	100 ML	425.00	35%	276.25	1000 ML	2762.5
9	HYDROCOTYLE Q	100 ML	185.00	35%	120.25	1000 ML	1202.5
10	ECHINESIA Q	100 ML	425.00	35%	276.25	1000 ML	2...
11	HYDRASTIS Q	100 ML	1225.00	35%	796.25	100 ML	796.
12	AZADIRICTA INDICA Q	100 ML	185.00	35%	120.25	1000 ML	1202..
13	BLATTA ORIENTALIS Q	100 ML	270.00	35%	175.50	1000 ML	1755
			TOTAL				25203.75

Terms and Condition shall be as per following:

Additional 5% GST & Actual Transportation Charges.

50 % advance Payment rest after delivery of Medicine.

Please acknowledge receipt of this order and do the needful at the earliest.

Thank you

Yours Sincerely

Vice President

Swarrnim Startup & Innovation University

S. N. Homoeo Pharmacy, Jawahar Chowk Bhopal.

Medicine

Medicine Issue Details

Sr. No.	Items Name	Qty.	Required Qty.	Issue Qty.	Name	Sing
1	Hydrocotyle Q (100 ml)	10	10	10	Dr. Nisha Marwal- Hom. Materia Medica	25/4/2022 9429929097.
2	Calendula Q (100 ml)	10	10	10		
3	Graphitis GC (100 ml)	10	10	10		
4	Berberis Q (100 ml)	10	10	10		
5	Kalmia Lat Q (100 ml)	10	10	10	Dr. Kavish Pandey AHMC & RI	25/4/2022 8447629356
6	Gelsimium Q (100 ml)	10	10	10		
7	Acid Phos Q (100 ml)	10	10	10		
8	Azadarichta (100 ml)	10	10	10		
9	Hydrastis (100 ml)	01	01	01	Dr Arhi Pandey AHMC & RI	25-4-22. 8460892601.
10	Calendula (100 ml)	10	10	10		
11	Echnicea. (100 ml)	10	10	10		
13	Blatta Orientalis Q (20 ml)	05	05	05	Dr. Dhvanil Bhatt Homeopathy Dept.	
14	Bacopa Muneri Q (100ml)	10	10	10	Dr. Jaya Srivastava Homoeopathy	Jaya Srivastava 26/04/2022 9318434551
15	Emblica Officinalis Q (100 ml)	10	10	10		

Stock 25/4/22

Report Submit 25/04/22

SWARЯNIM
STARTUP & INNOVATION
UNIVERSITY
WHERE IDEAS COME ALIVE.

Dt. ૫/૫/૨૨

ડી. આર. ગઢવી.

ગાંધીનગર થી ઘોષના
ત્રિકો ભાટર = ૧૪૦
પ્રાંત ઓફિસ

SWARЯNIM
STARTUP & INNOVATION
UNIVERSITY
WHERE IDEAS COME ALIVE.

SWARRNIM
INSTITUTE OF HEALTH SCIENCES

AARIHANT
HOMOEOPATHIC MEDICAL
COLLEGE & RESEARCH INSTITUTE
(Ministry of AYUSH - Government of India & GCH Approved)

VERIFICATION REPORT

NAME OF INSTITUTE:	AARIHANT HOMOEOPATHIC MEDICAL COLLEGE
NAME OF DEPARTMENT:	Homoeopathy
NAME OF FACULTY:	Dr. Kavish Pandey
DATE OF REPORT:	27/04/2022

NAME OF COMPANY	WST
DATE OF PURCHASE ORDER:	4/3/22
DATE OF BILL:	9/04/22 —— 11
BILL NO.	

SR. NO.	NAME OF ITEM	STATUS OF VERIFICATION		REMARK
		NO OF ITEM	STATUS OF ITEAM	
1)	Kalmia Lat Q	10	OK	Recived
2)	Gelsimium Q	10	OK	Recived
3)	Acid Phos Q	10	OK	Recived

SIGNATURE OF FACULTY/H.O.D

27/04/2022.
SIGNATURE OF PRINCIPAL

Principal
Aarihant Homoeopathic Medical College & R.I.
Bhoyan Rathod, Gandhinagar.

SWARRNIM
INSTITUTE OF HEALTH SCIENCES

AARIHANT
HOMOEOPATHIC MEDICAL
COLLEGE & RESEARCH INSTITUTE
(Ministry of AYUSH, Government of India & GCH Approved)

VERIFICATION REPORT

NAME OF INSTITUTE:	AARIHANT HOMOEOPATHIC MEDICAL COLLEGE
NAME OF DEPARTMENT:	Homoeopathy
NAME OF FACULTY:	Dr. Nirav Bhatt , Dr. Jaya Srivastava
DATE OF REPORT:	26/04/2022
NAME OF COMPANY	WSI
DATE OF PURCHASE ORDER:	4/3/2022
DATE OF BILL:	5/04/2022 — 11
BILL NO.	11 —

SR. NO.	NAME OF ITEM	STATUS OF VERIFICATION		REMARK
		NO OF ITEM	STATUS OF ITEAM	
1	Dracopa Mon. Q	10	ok	Recieved
2	Emblica Officinalis Q	10	ok	Recieved

1 Dr. Nirav Bhatt
2 Dr. Jaya Shakeevastava

SIGNATURE OF FACULTY/H.O.D

27/04/2022

SIGNATURE OF PRINCIPAL

Principal
Aarihant Homoeopathic Medical College & R.I.
Bhoyan Rathod, Gandhinagar.

SWARRNIM
INSTITUTE OF HEALTH SCIENCES

AARIHANT
HOMOEOPATHIC MEDICAL
COLLEGE & RESEARCH INSTITUTE
(Ministry of AYUSH - Government of India & GCH Approved)

VERIFICATION REPORT

NAME OF INSTITUTE:	AARIHANT HOMOEOPATHIC MEDICAL COLLEGE
NAME OF DEPARTMENT:	Homeeopathy
NAME OF FACULTY:	Dr. Nisha Mahant
DATE OF REPORT:	27/4/2022
NAME OF COMPANY	Schwabe
DATE OF PURCHASE ORDER:	04/03/2022
DATE OF BILL:	11
BILL NO.	9/04/2022

SR. NO.	NAME OF ITEM	STATUS OF VERIFICATION		REMARK
		NO OF ITEM	STATUS OF ITEAM	
1	Calendula Q	10	Ok	Recieved
2	Hydrocotyle Q	10	Ok	"
3	Berberis Q	10	Ok	"
4	Graphitis 6C	10	Ok	"

SIGNATURE OF FACULTY/H.O.D

SIGNATURE OF PRINCIPAL
27/04/2022

SWARRNIM
INSTITUTE OF HEALTH SCIENCES

AARIHANT
HOMOEOPATHIC MEDICAL
COLLEGE & RESEARCH INSTITUTE
(Ministry of AYUSH, Government of India & GCH Approved)

VERIFICATION REPORT

NAME OF INSTITUTE:	AARIHANT HOMOEOPATHIC MEDICAL COLLEGE
NAME OF DEPARTMENT:	Homoeopathy
NAME OF FACULTY:	Dr. Aarohi
DATE OF REPORT:	27/4/2022
NAME OF COMPANY	
DATE OF PURCHASE ORDER:	04/03/2022
DATE OF BILL:	"
BILL NO.	9/04/2022 .

SR. NO.	NAME OF ITEM	STATUS OF VERIFICATION		REMARK
		NO OF ITEM	STATUS OF ITEAM	
1	calendula 2	10	Ok	Recieved
2	Azardicta 2	10	ok	Recieved
3	calendula 2	10	ok	"
4	Hydrastis 2	1	Ok	"

SIGNATURE OF FACULTY/H.O.D

27/04/2022
SIGNATURE OF PRINCIPAL

SWARNIM STARTUP & INNOVATION UNIVERSITY

School : Homoeopathy Dept. Sr. No. : 2760

Department : Dr. Jaya Srivastav Date : 26/4/22

Sr. No.	Material	QTY. Required	QTY. Issued	Remark
(1)	Bacopa Monnieri Q	10	10	OK
(2)	Emblica officinalis Q	10	10	OK
	Received by :- Dr. Jaya Srivastav			
	Use for :- Homoeopathy Research medicine			

H.O.D

Received by 26/04/2022

Dean of School 26/4/22

Store-in-Charge

SWARNIM STARTUP & INNOVATION UNIVERSITY

School : Homeopathy Dept Sr. No. [illegible]

Department : Dr - Nisha Manani Date : 25/4/22

Sr. No.	Material	QTY. Required	QTY. Issued	Remark
(1)	Hydrocatlde φ	10	10	ok
(2)	Calendulla φ	10	10	ok
(3)	Graphites 6XH	10	10	ok
(4)	Berberies φ	10	10	ok
	Received by : Dr. Nisha Manani			
	Use for :- Homeopathy Research medicin			

H.O.D.

25/04/2022

Received by

Dean of School

25/4/22

Store-in-Charge

SWARNIM STARTUP & INNOVATION UNIVERSITY

School : Homoeopathy Dept. Sr. No. 2758

Department : Dr- Kavish Pandy Date : 25/4/22

Sr. No.	Material	QTY. Required	QTY. Issued	Remark
①	Kalmia Lat q	10	10	OK
②	Gelsemium semp q	10	10	OK
③	Acid phos q	10	10	OK
	Received by : Dr. Kavish Pandy			
	Use For :- Homoeopathy Research medicine			

H.O.D.

Dean of School

25/04/22

Received by

Issue

Store-in-Charge

SWARNIM STARTUP & INNOVATION UNIVERSITY

School : Homeopathy Dept- Sr. No. : 2761

Department : Dr- Anshi Pundy Date : 25/9/22

Sr. No.	Material	QTY. Required	QTY. Issued	Remark
1	Azadirachta	10	10	OK
2	Hydrastis C q	01	01	OK
3	Calendula	10	10	OK
4	Echinacea Any- q	10	10	OK
	Received by			
	Dr- Anshi pundy			
	Use for :- Homeopathy			
	Research purpose			

H.O.D.

Dean of School

Received by

Store-in-Charge

SWARRNIM UNIVERSITY

CAMPUS
Bhoyan Rathod, Opposite IFFCO, Near ONGC WSS, Adalaj
Kalol Highway, Gandhinagar, Gujarat - 382420.

G.R.N. No. G0042/22-23

GOODS RECEIVED NOTE

Date : 28/04/2022 12:00:00 AM

Name Of Supplier S N HOMOEO PHARMACY

Gate Pass:

Challan No. Date / / : : AM

Invoice No. 11 Date 09/04/2022 12:00:00 AM

Vehicle No.

Carrier's Name

L.R./R.R. No. D13226666 09/04/2022

Desp Thru. DTDC Exress Limited

Sr. No.	Item Description	Order Number	Item Code No.	Packages	Unit	Quantity			Reasons for the Rejection
						Received	Internal	Department	
1	BACOPA MON.(BRAHMI) Q 100 ML	0042/22-23	30049014		Bottle	1.000	1.000	0.00	
2	BACOPA MON.(BRAHMI) Q 100 ML	0042/22-23	30049014		Bottle	1.000	1.000	0.00	
3	BACOPA MON.(BRAHMI) Q 100 ML	0042/22-23	30049014		Bottle	1.000	1.000	0.00	
4	BACOPA MON.(BRAHMI) Q 100 ML	0042/22-23	30049014		Bottle	1.000	1.000	0.00	
5	BACOPA MON.(BRAHMI) Q 100 ML	0042/22-23	30049014		Bottle	1.000	1.000	0.00	
6	BACOPA MON.(BRAHMI) Q 100 ML	0042/22-23	30049014		Bottle	1.000	1.000	0.00	

REMARKS (if any) Inward No. 132/26.04.2022 for Homoeopathy Research Medicine

28/04/2022 03:36:22 PM	28/04/2022 03:51:55 PM	28/04/2022 03:51:55 PM	28/04/2022 03:51:55 PM	28/04/2022 03:51:55 PM
Prepared by / Store Incharge	User.Department.Head	Project Head / Plant Head	Purchase Dept Head	Accounts Dept Head

Sr. No.	Item Description	Order Number	Item Code No.	Packages	Unit	Quantity			Reasons for the Rejection
						Received	Internal	Department	
7	BACOPA MON.(BRAHMI) Q 100 ML	0042/22-23	30049014		Bottle	1.000	1.000	0.00	
8	BACOPA MON.(BRAHMI) Q 100 ML	0042/22-23	30049014		Bottle	1.000	1.000	0.00	
9	BACOPA MON.(BRAHMI) Q 100 ML	0042/22-23	30049014		Bottle	1.000	1.000	0.00	
10	BACOPA MON.(BRAHMI) Q 100 ML	0042/22-23	30049014		Bottle	1.000	1.000	0.00	
11	EMBELL RIBES Q 100 ML	0042/22-23	30049014		Bottle	1.000	1.000	0.00	
12	GELSEMIUM SEMP Q 100 ML	0042/22-23	30049014		Bottle	1.000	1.000	0.00	
13	ACID PHOS Q 100 ML	0042/22-23	30049014		Bottle	1.000	1.000	0.00	
14	ACID PHOS Q 100 ML	0042/22-23	30049014		Bottle	1.000	1.000	0.00	
15	ACID PHOS Q 100 ML	0042/22-23	30049014		Bottle	1.000	1.000	0.00	
16	ACID PHOS Q 100 ML	0042/22-23	30049014		Bottle	1.000	1.000	0.00	
17	ACID PHOS Q 100 ML	0042/22-23	30049014		Bottle	1.000	1.000	0.00	

REMARKS (if any) Inward No. 132/26.04.2022 for Homoeopathy Research Medicine

28/04/2022 03:36:22 PM	28/04/2022 03:51:55 PM	28/04/2022 03:51:55 PM	28/04/2022 03:51:55 PM	28/04/2022 03:51:55 PM
Prepared by / Store Incharge	User.Department.Head	Project Head / Plant Head	Purchase Dept Head	Accounts Dept Head

Sr. No.	Item Description	Order Number	Item Code No.	Packages	Unit	Quantity			Reasons for the Rejection
						Received	Internal	Department	
18	ACID PHOS Q 100 ML	0042/22-23	30049014		Bottle	1.000	1.000	0.00	
19	ACID PHOS Q 100 ML	0042/22-23	30049014		Bottle	1.000	1.000	0.00	
20	ACID PHOS Q 100 ML	0042/22-23	30049014		Bottle	1.000	1.000	0.00	
21	ACID PHOS Q 100 ML	0042/22-23	30049014		Bottle	1.000	1.000	0.00	
22	ACID PHOS Q 100 ML	0042/22-23	30049014		Bottle	1.000	1.000	0.00	
23	Graphites 100 ML	0042/22-23	3049014		Bottle	1.000	1.000	0.00	
24	Graphites 100 ML	0042/22-23	3049014		Bottle	1.000	1.000	0.00	
25	Graphites 100 ML	0042/22-23	3049014		Bottle	1.000	1.000	0.00	
26	Graphites 100 ML	0042/22-23	3049014		Bottle	1.000	1.000	0.00	
27	EMBELL RIBES Q 100 ML	0042/22-23	30049014		Bottle	1.000	1.000	0.00	
28	EMBELL RIBES Q 100 ML	0042/22-23	30049014		Bottle	1.000	1.000	0.00	

REMARKS (if any) Inward No. 132/26.04.2022 for Homoeopathy Research Medicine

28/04/2022 03:36:22 PM	28/04/2022 03:51:55 PM	28/04/2022 03:51:55 PM	28/04/2022 03:51:55 PM	28/04/2022 03:51:55 PM
Prepared by / Store Incharge	User.Department.Head	Project Head / Plant Head	Purchase Dept Head	Accounts Dept Head

Sr. No.	Item Description	Order Number	Item Code No.	Packages	Unit	Quantity			Reasons for the Rejection
						Received	Internal	Department	
29	EMBELL RIBES Q 100 ML	0042/22-23	30049014		Bottle	1.000	1.000	0.00	
30	EMBELL RIBES Q 100 ML	0042/22-23	30049014		Bottle	1.000	1.000	0.00	
31	EMBELL RIBES Q 100 ML	0042/22-23	30049014		Bottle	1.000	1.000	0.00	
32	EMBELL RIBES Q 100 ML	0042/22-23	30049014		Bottle	1.000	1.000	0.00	
33	EMBELL RIBES Q 100 ML	0042/22-23	30049014		Bottle	1.000	1.000	0.00	
34	EMBELL RIBES Q 100 ML	0042/22-23	30049014		Bottle	1.000	1.000	0.00	
35	EMBELL RIBES Q 100 ML	0042/22-23	30049014		Bottle	1.000	1.000	0.00	
36	KALMIA LATIFOLIA Q 100 ML	0042/22-23	30049014		Bottle	1.000	1.000	0.00	
37	KALMIA LATIFOLIA Q 100 ML	0042/22-23	30049014		Bottle	1.000	1.000	0.00	
38	KALMIA LATIFOLIA Q 100 ML	0042/22-23	30049014		Bottle	1.000	1.000	0.00	
39	KALMIA LATIFOLIA Q 100 ML	0042/22-23	30049014		Bottle	1.000	1.000	0.00	

REMARKS (if any) Inward No. 132/26.04.2022 for Homoeopathy Research Medicine

28/04/2022 03:36:22 PM	28/04/2022 03:51:55 PM	28/04/2022 03:51:55 PM	28/04/2022 03:51:55 PM	28/04/2022 03:51:55 PM
Prepared by / Store Incharge	User.Department.Head	Project Head / Plant Head	Purchase Dept Head	Accounts Dept Head

Sr. No.	Item Description	Order Number	Item Code No.	Packages	Unit	Quantity			Reasons for the Rejection
						Received	Internal	Department	
40	KALMIA LATIFOLIA Q 100 ML	0042/22-23	30049014		Bottle	1.000	1.000	0.00	
41	KALMIA LATIFOLIA Q 100 ML	0042/22-23	30049014		Bottle	1.000	1.000	0.00	
42	KALMIA LATIFOLIA Q 100 ML	0042/22-23	30049014		Bottle	1.000	1.000	0.00	
43	KALMIA LATIFOLIA Q 100 ML	0042/22-23	30049014		Bottle	1.000	1.000	0.00	
44	KALMIA LATIFOLIA Q 100 ML	0042/22-23	30049014		Bottle	1.000	1.000	0.00	
45	KALMIA LATIFOLIA Q 100 ML	0042/22-23	30049014		Bottle	1.000	1.000	0.00	
46	GELSEMIUM SEMP Q 100 ML	0042/22-23	30049014		Bottle	1.000	1.000	0.00	
47	GELSEMIUM SEMP Q 100 ML	0042/22-23	30049014		Bottle	1.000	1.000	0.00	
48	GELSEMIUM SEMP Q 100 ML	0042/22-23	30049014		Bottle	1.000	1.000	0.00	
49	GELSEMIUM SEMP Q 100 ML	0042/22-23	30049014		Bottle	1.000	1.000	0.00	
50	GELSEMIUM SEMP Q 100 ML	0042/22-23	30049014		Bottle	1.000	1.000	0.00	

REMARKS (if any) Inward No. 132/26.04.2022 for Homoeopathy Research Medicine

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Prepared by / Store Incharge	User.Department.Head	Project Head / Plant Head	Purchase Dept Head	Accounts Dept Head

Sr. No.	Item Description	Order Number	Item Code No.	Packages	Unit	Quantity			Reasons for the Rejection
						Received	Internal	Department	
51	GELSEMIUM SEMP Q 100 ML	0042/22-23	30049014		Bottle	1.000	1.000	0.00	
52	GELSEMIUM SEMP Q 100 ML	0042/22-23	30049014		Bottle	1.000	1.000	0.00	
53	GELSEMIUM SEMP Q 100 ML	0042/22-23	30049014		Bottle	1.000	1.000	0.00	
54	GELSEMIUM SEMP Q 100 ML	0042/22-23	30049014		Bottle	1.000	1.000	0.00	
55	Graphites 100 ML	0042/22-23	3049014		Bottle	1.000	1.000	0.00	
56	Graphites 100 ML	0042/22-23	3049014		Bottle	1.000	1.000	0.00	
57	Graphites 100 ML	0042/22-23	3049014		Bottle	1.000	1.000	0.00	
58	Graphites 100 ML	0042/22-23	3049014		Bottle	1.000	1.000	0.00	
59	Graphites 100 ML	0042/22-23	3049014		Bottle	1.000	1.000	0.00	
60	Graphites 100 ML	0042/22-23	3049014		Bottle	1.000	1.000	0.00	
61	CALENDULA-Q 100 ML	0042/22-23	30049014		Bottle	1.000	1.000	0.00	

REMARKS (if any) Inward No. 132/26.04.2022 for Homoeopathy Research Medicine

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Prepared by / Store Incharge	User.Department.Head	Project Head / Plant Head	Purchase Dept Head	Accounts Dept Head

Sr. No.	Item Description	Order Number	Item Code No.	Packages	Unit	Quantity			Reasons for the Rejection
						Received	Internal	Department	
62	CALENDULA-Q 100 ML	0042/22-23	30049014		Bottle	1.000	1.000	0.00	
63	CALENDULA-Q 100 ML	0042/22-23	30049014		Bottle	1.000	1.000	0.00	
64	CALENDULA-Q 100 ML	0042/22-23	30049014		Bottle	1.000	1.000	0.00	
65	CALENDULA-Q 100 ML	0042/22-23	30049014		Bottle	1.000	1.000	0.00	
66	CALENDULA-Q 100 ML	0042/22-23	30049014		Bottle	1.000	1.000	0.00	
67	CALENDULA-Q 100 ML	0042/22-23	30049014		Bottle	1.000	1.000	0.00	
68	CALENDULA-Q 100 ML	0042/22-23	30049014		Bottle	1.000	1.000	0.00	
69	CALENDULA-Q 100 ML	0042/22-23	30049014		Bottle	1.000	1.000	0.00	
70	CALENDULA-Q 100 ML	0042/22-23	30049014		Bottle	1.000	1.000	0.00	
71	CALENDULA-Q 100 ML	0042/22-23	30049014		Bottle	1.000	1.000	0.00	
72	CALENDULA-Q 100 ML	0042/22-23	30049014		Bottle	1.000	1.000	0.00	

REMARKS (if any) Inward No. 132/26.04.2022 for Homoeopathy Research Medicine

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Prepared by / Store Incharge	User.Department.Head	Project Head / Plant Head	Purchase Dept Head	Accounts Dept Head

Sr. No.	Item Description	Order Number	Item Code No.	Packages	Unit	Quantity			Reasons for the Rejection
						Received	Internal	Department	
73	CALENDULA-Q 100 ML	0042/22-23	30049014		Bottle	1.000	1.000	0.00	
74	CALENDULA-Q 100 ML	0042/22-23	30049014		Bottle	1.000	1.000	0.00	
75	CALENDULA-Q 100 ML	0042/22-23	30049014		Bottle	1.000	1.000	0.00	
76	CALENDULA-Q 100 ML	0042/22-23	30049014		Bottle	1.000	1.000	0.00	
77	CALENDULA-Q 100 ML	0042/22-23	30049014		Bottle	1.000	1.000	0.00	
78	CALENDULA-Q 100 ML	0042/22-23	30049014		Bottle	1.000	1.000	0.00	
79	CALENDULA-Q 100 ML	0042/22-23	30049014		Bottle	1.000	1.000	0.00	
80	CALENDULA-Q 100 ML	0042/22-23	30049014		Bottle	1.000	1.000	0.00	
81	Berberis Aquifolium 100 ML	0042/22-23	30049014		Bottle	1.000	1.000	0.00	
82	Berberis Aquifolium 100 ML	0042/22-23	30049014		Bottle	1.000	1.000	0.00	
83	Berberis Aquifolium 100 ML	0042/22-23	30049014		Bottle	1.000	1.000	0.00	

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Prepared by / Store Incharge	User.Department.Head	Project Head / Plant Head	Purchase Dept Head	Accounts Dept Head

Sr. No.	Item Description	Order Number	Item Code No.	Packages	Unit	Quantity			Reasons for the Rejection
						Received	Internal	Department	
84	Berberis Aquifolium 100 ML	0042/22-23	30049014		Bottle	1.000	1.000	0.00	
85	Berberis Aquifolium 100 ML	0042/22-23	30049014		Bottle	1.000	1.000	0.00	
86	Berberis Aquifolium 100 ML	0042/22-23	30049014		Bottle	1.000	1.000	0.00	
87	Berberis Aquifolium 100 ML	0042/22-23	30049014		Bottle	1.000	1.000	0.00	
88	Berberis Aquifolium 100 ML	0042/22-23	30049014		Bottle	1.000	1.000	0.00	
89	Berberis Aquifolium 100 ML	0042/22-23	30049014		Bottle	1.000	1.000	0.00	
90	Berberis Aquifolium 100 ML	0042/22-23	30049014		Bottle	1.000	1.000	0.00	
91	Hydrocotyle Asiatica 100 ML	0042/22-23	30049014		Bottle	1.000	1.000	0.00	
92	Hydrocotyle Asiatica 100 ML	0042/22-23	30049014		Bottle	1.000	1.000	0.00	
93	Hydrocotyle Asiatica 100 ML	0042/22-23	30049014		Bottle	1.000	1.000	0.00	
94	Hydrocotyle Asiatica 100 ML	0042/22-23	30049014		Bottle	1.000	1.000	0.00	

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Prepared by / Store Incharge	User.Department.Head	Project Head / Plant Head	Purchase Dept Head	Accounts Dept Head

Sr. No.	Item Description	Order Number	Item Code No.	Packages	Unit	Quantity			Reasons for the Rejection
						Received	Internal	Department	
95	Hydrocotyle Asiatica 100 ML	0042/22-23	30049014		Bottle	1.000	1.000	0.00	
96	Hydrocotyle Asiatica 100 ML	0042/22-23	30049014		Bottle	1.000	1.000	0.00	
97	Hydrocotyle Asiatica 100 ML	0042/22-23	30049014		Bottle	1.000	1.000	0.00	
98	Hydrocotyle Asiatica 100 ML	0042/22-23	30049014		Bottle	1.000	1.000	0.00	
99	Hydrocotyle Asiatica 100 ML	0042/22-23	30049014		Bottle	1.000	1.000	0.00	
100	Hydrocotyle Asiatica 100 ML	0042/22-23	30049014		Bottle	1.000	1.000	0.00	
101	Echinacea Angustufolia 100 ML	0042/22-23	30049014		Bottle	1.000	1.000	0.00	
102	Echinacea Angustufolia 100 ML	0042/22-23	30049014		Bottle	1.000	1.000	0.00	
103	Echinacea Angustufolia 100 ML	0042/22-23	30049014		Bottle	1.000	1.000	0.00	
104	Echinacea Angustufolia 100 ML	0042/22-23	30049014		Bottle	1.000	1.000	0.00	
105	Echinacea Angustufolia 100 ML	0042/22-23	30049014		Bottle	1.000	1.000	0.00	

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Prepared by / Store Incharge	User.Department.Head	Project Head / Plant Head	Purchase Dept Head	Accounts Dept Head

Sr. No.	Item Description	Order Number	Item Code No.	Packages	Unit	Quantity			Reasons for the Rejection
						Received	Internal	Department	
106	Echinacea Angustufolia 100 ML	0042/22-23	30049014		Bottle	1.000	1.000	0.00	
107	Echinacea Angustufolia 100 ML	0042/22-23	30049014		Bottle	1.000	1.000	0.00	
108	Echinacea Angustufolia 100 ML	0042/22-23	30049014		Bottle	1.000	1.000	0.00	
109	Echinacea Angustufolia 100 ML	0042/22-23	30049014		Bottle	1.000	1.000	0.00	
110	Echinacea Angustufolia 100 ML	0042/22-23	30049014		Bottle	1.000	1.000	0.00	
111	Hydrastis Canadensis 100 ML	0042/22-23	30049014		Bottle	1.000	1.000	0.00	
112	AZADIRACHTA IND Q 100 ML	0042/22-23	30049014		Bottle	1.000	1.000	0.00	
113	AZADIRACHTA IND Q 100 ML	0042/22-23	30049014		Bottle	1.000	1.000	0.00	
114	AZADIRACHTA IND Q 100 ML	0042/22-23	30049014		Bottle	1.000	1.000	0.00	
115	AZADIRACHTA IND Q 100 ML	0042/22-23	30049014		Bottle	1.000	1.000	0.00	
116	AZADIRACHTA IND Q 100 ML	0042/22-23	30049014		Bottle	1.000	1.000	0.00	

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Prepared by / Store Incharge	User.Department.Head	Project Head / Plant Head	Purchase Dept Head	Accounts Dept Head

Sr. No.	Item Description	Order Number	Item Code No.	Packages	Unit	Quantity			Reasons for the Rejection
						Received	Internal	Department	
117	AZADIRACHTA IND Q 100 ML	0042/22-23	30049014		Bottle	1.000	1.000	0.00	
118	AZADIRACHTA IND Q 100 ML	0042/22-23	30049014		Bottle	1.000	1.000	0.00	
119	AZADIRACHTA IND Q 100 ML	0042/22-23	30049014		Bottle	1.000	1.000	0.00	
120	AZADIRACHTA IND Q 100 ML	0042/22-23	30049014		Bottle	1.000	1.000	0.00	
121	AZADIRACHTA IND Q 100 ML	0042/22-23	30049014		Bottle	1.000	1.000	0.00	

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Prepared by / Store Incharge	User.Department.Head	Project Head / Plant Head	Purchase Dept Head	Accounts Dept Head

INSTITUTE OUTWARD NO.

Homoeopathic / 1213 /
21.12.2022.

AARIHANT HOMEOPATHIC MEDICAL COLLEGE & R.I. INSTITUTE SEAL

Registrar Office
Inward No. Ro/2022/Homeo/3481 Medicine Date: 21/12/22
Receiver Sign.: Ravi pal Name:

Swarnim Startup & Innovation University

NOTESHEET

Subject :- Payment Approval of S.N Homoeopathy Pharmacy Medicine for Hospital

Respected Sir,

We have purchase the Homoeopathic Medicine for hospital use, As per Approved Purchase order, As medicine received in 2 Parts as inspection was due the Part I Medicines receieved and payment already processed the other Part II Medicines were received on 20th Nov, 2022 and payment for those remain so please do the needful for the same. The 97 medicines receieved and amount 14857/- to be paid The verification report and bill with P.O Attached with this Notesheet.

Vijay Pravinbhai Amrapalpalle 21/12/22

Pending 97 Medicines received from order placed of Total 426 Medicines, 327 Medicines are previously received and all formality was complete, total pending amount is Rs 14,857/-. So request to kindly do payment of 14857/-.

ok Approved

Principal
Aarihant Homoeopathic Medical College & R.I.
Bhoyan Rathod, Gandhinagar.

Scanned with CamScanner

3AGTPP9769JIZC

Cash-Memo/Invoice

DL No. : 09/91

10/91

S. N. Homoeo Pharmacy

Jawahar Chowk Bhopal **Contact No.- 07552775303, 07554013175**

1409

Bill No : 419

Date : 04-Nov-2022

M/s GYAPRASAD JAIN CHETRITABLE TRUST

GST No 24AABTG1259L1ZO

C/O SWARNM STATRUP AND INNOVATION UNIVERSITY , 35 WORLD BUSINNES HOUSE OPP. PARIMAL GARDEN ELLISBIDGE ,380006 AHMEDBAD.

Mode of Despatch : BY HAND

M.T.R./R.R. No. :

Documents Through : DIRECT

GRN 0325/22-23 18/11/22

Previous Balance (Rs.)	Net Amount (Rs.)	Current Balance (Rs.)
127333.00	14,857.00	142190.00

S.NO.	Particulars	Batch No	HSNCode	Qty	FreeQty	Rate	Sp.Disc	GST(%)	Amount(Rs.)
1	DILUTION 1M 100ML (SBL)	0	30049014	22.00	0.00	153.00	0.00	5.00	3,366.00
2	DILUTION 200 100ML (SBL)	000	30049014	33.00	0.00	108.00	0.00	5.00	3,564.00
3	DILUTION 30CH 100ML (SBL)	0	30049014	38.00	0.00	102.00	0.00	5.00	3,876.00
4	BIOCOMB. 450 GM. (SBL)	0	30049015	2.00	0.00	393.00	0.00	12.00	786.00
5	MOTHER TINCTURE COMBO 500ML (SBL)	0	30049014	5.00	0.00	390.00	0.00	5.00	1,950.00
6	MOTHER TINCTURE COMBO 500ML (SBL)	3004561	30049014	5.00	0.00	111.00	0.00	5.00	555.00

S. K. [signature] 18/11/2022

Principal
Aarihant Homoeopathic Medical College & R.I.
Bhoyan Rathod, Gandhinagar.

STORE ENTRY
Swarnim Startup & Innovation University
Inward No. 1409 Date 18/11/22
Party or supplier name S.N. Homeo Pharmacy Bill No. 419
Department Homeo Hospital - (Medicine)
Name of storekeeper Mahi Dalsal Sign [signature]

Received & check by Mehul bhai & Milan Prajapati Stores [signature] 18/11/22

સાધનાર - સાલુમાઈ (ડ્રાઈવર) - સાહેબનાં ઘરેથી સાપેલા
ગાડીનાખર - 9180
એકબાર - મંડુલમાઈ & મિલન પ્રમાણે
ઉપયોગ - ડોમીઓપેથી દોરાયીએ,
સલફા - 751 થી 756 & 791

GATE ENTRY
Swarnim Startup & Innovation University
Inward No. 1 Date 18/11/22 Time 9:00
Vehicle No. 9180 Bill No. 419
Name of party S.N. Homeo Pharmacy
Name of Security SARAFAT ALI Sign [signature]

Issue Sr. No. 354/18/11/22
challan

Invoice Amount (InWords) : Rupees Fourteen Thousand Eight Hundred Fifty-Seven And Paise Zero Only.				**Gross Amount**	14,097.00
				Discount Amt.:	0.00
Taxable amt	**13311.00**	**IGST (5%)**	665.55	**GST (5 %)**	665.55
Taxable amt	**786.00**	**IGST (12%)**	94.32	**GST(12 %)**	94.32
	NA			**Round Off Amount**	0.13
Receiver's Signature				**Net Amount (Rs.)**	14,857.00

Terms and Condition :

- All disputes subject to Bhopal Jurisdiction.
- All Payment through A/c Payee Cheque/Draft Payable at Bhopal.
- Cheque return fine id Rs. 350/-.

- We Do Not Accept Cash
Paytm / Google Pay - 9425377426
Paytm / Google Pay - 9425376571

For **S. N. Homoeo Pharmacy**

Authorised Signatory

Account Name:**S.N. Homeo Pharmacy** Account No:**2651201000124** Bank:**Canara Bank** IFSC:**CNRB0002651**

Verify by Milan Prajapati

MR. HIREN KADIKAR
Academic Director
Health Science Department

SWARRNIM
INSTITUTE OF HEALTH SCIENCES

AARIHANT
HOMOEOPATHIC MEDICAL COLLEGE & RESEARCH INSTITUTE

VERIFICATION *REPORT*

NAME OF INSTITUTE:	AARIHANT HOMOEOPATHIC MEDICAL COLLEGE &RI
NAME OF DEPARTMENT:	HOMOEOPATHIC DISPENSARY
NAME OF FACULTY:	Mr. MILAN PRAJAPATI
DATE OF REPORT:	17.11.2022
NAME OF COMPANY	S N HOMOEOPATY PHARMACY
PURCHASE ORDER NO:	SSIU/Ahmed RI/P.O/2022/356-B
DATE OF PURCHASE ORDER:	29.7.2022
DATE OF BILL:	30.09.2022 & 04.11.2022
BILL NO.	390/30.09.2022 & 419/04.11.2022

SR. NO	PARTICULATE	TOTAL ITEMS	AMOUNT	REMARKS
1	AS PER PURCHASE ORDER	426	112929	Ordered Items(With Final Discount)
2	**LAST TIME IN RECEVIED AS PER BILL**	**327**	**96189**	Received Items Price (Bill no.320/30.9.2022)
3	LAST TIME DIFFERENCE (PO-BILL)	99	16740	Last Time Bill's in Not Received Items Qty & Price
4	**LAST TIME MISSING MEDICINE RECEIVED**	**97**	**14097**	Received Items Price (Bill no 419/04.11.2022)
3	DIFFERENCE (AS PER BILL)	2	2643	Not Received Items Price
4	ADAVANCE GIVEN	–	28000	Given As 25% Advance
5	REMANING AMOUNT TO BE GIVEN	-	110286	WITHOUT TAX AMOUNT (96189/-) + (14097/-)
6	EXTRA INCLUD GST ON GIVEN PAYMENT		7283	TOTAL GST RS. (5%,12% & 18%) IN BOTH BILL Rs.(6523/-) + (760/-)
7	**FINAL AMOUNT TOBE GIVEN TO S N HOMOEO PHARMACY**		**82286**	**FINAL AMOUNT TOBE GIVEN TO S.N. HOMOEO PHARMACY**

- Medicine list in Annexure attached herewith

Milanprajapati

S.K.Jha
18/11/2022
Principal
Aarihant Homoeopathic Medical College & R.I.
Bhoyan Rathod, Gandhinagar.

Annexure

Summary of not Received Medicine Amount

Sr. No	PRODUCT NAME	TYPES	REQUIRE QTY	RECEIVED QTY	STATUS	RATE	Received Medicine Amount	Not received medicine amount
1	Abies Canadensis	30POT	1	1	OK	102	102	
2	Aethusa Cynapium	30POT	1	1	OK	102	102	
3	Anagallis Arvensis	30POT	1	1	OK	102	102	
4	Apis Mellifica	30POT	1	1	OK	102	102	
5	Argentum Metallicum	30POT	1	1	OK	102	102	
6	Arum Triphyllum	30POT	1	1	OK	102	102	
7	Baryta Carbonica	30POT	1	1	OK	102	102	
8	Borax	30POT	1	1	OK	102	102	
9	Calcarea Arsenicosa	30POT	1	1	OK	102	102	
10	Chelidonium Majus	30POT	1	1	OK	102	102	
11	Cocculus Indicus	30POT	1	1	OK	102	102	
12	Coffea Cruda	30POT	1	1	OK	102	102	
13	Condurango	30POT	1	1	OK	102	102	
14	Cuprum Metallicum	30POT	1	1	OK	102	102	
15	Dioscorea Vilosa	30POT	1	1	OK	102	102	
16	Equisetum Hyemale	30POT	1	1	OK	102	102	
17	Euphrasia Officinalis	30POT	1	1	OK	102	102	
18	Glononium	30POT	1	1	OK	102	102	
19	Insulinum	30POT	1	1	OK	102	102	
20	Iris Tenax	30POT	1	1	OK	102	102	
21	Kali Arsenicosum	30POT	1	1	OK	102	102	
22	Kreosotum	30POT	1	1	OK	102	102	
23	Lapis Albus	30POT	1	1	OK	102	102	
24	Lobelia Inflata	30POT	1	1	OK	102	102	
25	Magnesia Phosphoricum	30POT	1	1	OK	102	102	
26	Mephitis Mephitica	30POT	1	1	OK	102	102	
27	Natrum Sulphuricum	30POT	1	1	OK	102	102	
28	Opium	30POT	1	1	OK	102	102	
29	Rumex Crispus	30POT	1	1	OK	102	102	
30	Sabina	30POT	1	1	OK	102	102	
31	Secale Cornutum	30POT	1	1	OK	102	102	
32	Tabacum	30POT	1	1	OK	102	102	
33	Terebinthinae Oleum	30POT	1	1	OK	102	102	
34	Typhoidinum	30POT	1	1	OK	102	102	
35	Veratrum Album	30POT	1	1	OK	102	102	

Principal
Aarihant Homoeopathic Medical College & R.I.
Bhoyan Rathod, Gandhinagar.

36	Veratrum Viride	30POT	1	1	OK	102	102	
37	Withania Somnifera	30POT	1	1	OK	102	102	
38	Zingiber	30POT	1	1	OK	102	102	
39	Abroma Augusta	200 POT	1	1	OK	108	108	
40	Acidum Carbolicum	200 POT	1	1	OK	108	108	
41	Acidum Nitricum	200 POT	1	1	OK	108	108	
42	Acidum Picricum	200 POT	1	1	OK	108	108	
43	Alumina	200 POT	1	1	OK	108	108	
44	Ammonium Carbonicum	200 POT	1	1	OK	108	108	
45	Aurum Metallicum	200 POT	1	1	OK	108	108	
46	Bacillinum	200 POT	1	1	OK	108	108	
47	Borax	200 POT	1	1	OK	108	108	
48	Caladium Seguinum	200 POT	1	1	OK	108	108	
49	Calcarea Fluorica	200 POT	1	1	OK	108	108	
50	Calendula Officinalis	200 POT	1	1	OK	108	108	
51	Cholesterinum	200 POT	1	1	OK	108	108	
52	Crataegus Oxyacantha	200 POT	1	1	OK	108	108	
53	Dioscorea Vilosa	200 POT	1	1	OK	108	108	
54	Euphrasia Officinalis	200 POT	1	1	OK	108	108	
55	Hydrastis Canadensis	200 POT	1	1	OK	108	108	
56	Iodium	200 POT	1	1	OK	108	108	
57	Ipecacuanha	200 POT	1	1	OK	108	108	
58	Kali Carbonicum	200 POT	1	1	OK	108	108	
59	Lilium Tigrinum	200 POT	1	1	OK	108	108	
60	Mephitis Mephitica	200 POT	1	1	OK	108	108	
61	Myristica Sebifera	200 POT	1	1	OK	108	108	
62	Opium	200 POT	1	1	OK	108	108	
63	Rhododendron Chrysanthum	200 POT	1	1	OK	108	108	
64	Ruta Graveolens	200 POT	1	1	OK	108	108	
65	Sambucus Nigra	200 POT	1	1	OK	108	108	
66	Sanicula Europaea	200 POT	1	1	OK	108	108	
67	Sepia	200 POT	1	1	OK	108	108	
68	Silicea	200 POT	1	1	OK	108	108	
69	Stannum Metallicum	200 POT	1	1	OK	108	108	
70	Tabacum	200 POT	1	1	OK	108	108	
71	Withania Somnifera	200 POT	1	1	OK	108	108	
72	Acidum Nitricum	1M POT	1	1	OK	153	153	
73	Acidum Sulphuricum	1M POT	1	1	OK	153	153	
74	Aesculus	1M POT	1	1	OK	153	153	

Principal
18/11/2022
Aarihant Homoeopathic Medical College & R.I.
Bhoyan Rathod, Gandhinagar.

	Hippocastanum							
75	Antimonium Crudum	1M POT	1	1	OK	153	153	
76	Arsenicum Album	1M POT	1	1	OK	153	153	
77	Arsenicum Sulph.Falvum	1M POT	1	1	OK	153	153	
78	Berberies Aquifolium	1M POT	1	1	OK	153	153	
79	Carcinosin	1M POT	1	1	OK	153	153	
80	Causticum	1M POT	1	1	OK	153	153	
81	Cinchona Officinalis	1M POT	1	1	OK	153	153	
82	Hypericum Perforatum	1M POT	1	1	OK	153	153	
83	Influenzinum	1M POT	1	1	OK	153	153	
84	Lachesis	1M POT	1	1	OK	153	153	
85	Lycopodium Clavatum	1M POT	1	1	OK	153	153	
86	Medorrhinum	1M POT	1	1	OK	153	153	
87	Mezereum	1M POT	1	1	OK	153	153	
88	Natrum Sulphuricum	1M POT	1	1	OK	153	153	
89	Psorinum	1M POT	1	1	OK	153	153	
90	Rhus Toxicodendron	1M POT	1	1	OK	153	153	
91	Ruta Graveolens	1M POT	1	1	OK	153	153	
92	Silicea	1M POT	1	1	OK	153	153	
93	Sulphur	1M POT	1	1	OK	153	153	
94	**Ferrum Metallicum**	**BIO CHEMIC**	**1**	**0**	**NO**	**393**	**0**	393
95	BIO COMBINATION NO.1	BIO COMBIN ATION	1	1	OK	393	393	
96	BIO COMBINATION NO.27	BIO COMBIN ATION	1	1	OK	393	393	
97	Digitalis Purpurea	MOTHER TINCTURE	1	5	OK	111	555	
98	Eupatorium Perfoliatum	MOTHER TINCTURE	1	5	OK	390	1950	
99	**Myristica Sebifera**	**MOTHER TINCTURE**	**1**	**0**	**NO**	**450**	**0**	**2250**
							14097	**2643** **16740**

Milan prajapati

S.K. Sha
18/11/2022

Principal
Aarihant Homoeopathic Medical College & R.I.
Bhoyan Rathod, Gandhinagar.

SWARRNIM
INSTITUTE OF HEALTH SCIENCES

AARIHANT
HOMOEOPATHIC MEDICAL
COLLEGE & RESEARCH INSTITUTE
(Ministry of AYUSH - Government of India & CCH Approved)

PURCHASE ORDER

Ref No: SSIU/AHMC&RI/P.O./2022/356-B

Date: 29/07/2022

To
S.N. Homoeo Pharmacy
Shop No. 181, Indira Market,
Jawahar Chowk,
T.T. Nagar,Bhopal
Phone: 0755-2775303

Dear Sir,

This is with reference to quotation, we are pleased to place the order for the below mentioned items as listed in our purchase order:

AARIHANT HOMOEOPATHIC MEDICAL COLLEGE & HOSPITAL-PURCHASE MEDICINE LIST-2022

Sr. No.	Name of Medicine	30P (SBL)				200P (SBL)				1000P (SBL)			
		100 ml. (Qty.)	MRP	Rate with Disc. (40%)	Rate with 5% GST	100 ml (Qty.)	MRP	Rate with Disc. (40%)	Rate with 5% GST	100 ml (Qty.)	MRP	Rate with Disc. (40%	Rate with 5% GST
1	Abies Canadensis	1	170	102	107.10	NA	NA	NA		NA	NA	NA	
2	Abroma Augusta	1	170	102	107.10	1	180	108	113.40				
3	Abrotanum	1	170	102	107.10	NA	NA	NA		NA	NA	NA	
4	Acidum Aceticum	1	170	102	107.10	NA	NA	NA		NA	NA	NA	
5	Acidum Benzoicum	1	170	102	107.10	NA	NA	NA		NA	NA	NA	
6	Acidum Carbolicum	1	170	102	107.10	1	180	108	113.40	NA	NA	NA	
7	Acidum Hydrofluoricum	1	170	102	107.10	1	180	108	113.40	NA	NA	NA	
8	Acidum Nitricum	1	170	102	107.10	1	180	108	113.40	1	255	153	160.65
9	Acidum Phosphoricum	1	170	102	107.10	1	180	108	113.40	NA	NA	NA	
10	Acidum Picricum	1	170	102	107.10	1	180	108	113.40	NA	NA	NA	
11	Acidum Sulphuricum	1	170	102	107.10	1	180	108	113.40	1	255	153	160.65
12	Aconitum Napellus	1	170	102	107.10	NA	NA	NA		1	255	153	160.65
13	Actaea Spicata	1	170	102	107.10	1	180	108	113.40	NA	NA	NA	
14	Aesculus Hippocastan	1	170	102	107.10	1	180	108	113.40	1	255	153	160.65

	um												
15	Aethusa Cynapium	1	170	102	107.10	NA	NA	NA		NA	NA	NA	
16	Agaricus Muscarius	1	170	102	107.10	1	180	108	113.40	NA	NA	NA	
17	Agnus Castus	1	170	102	107.10	1	180	108	113.40	NA	NA	NA	
18	Allium Cepa	1	170	102	107.10	1	180	108	113.40	NA	NA	NA	
19	Aloe Socotrina	1	170	102	107.10	1	180	108	113.40	NA	NA	NA	
20	Alumina	1	170	102	107.10	1	180	108	113.40	NA	NA	NA	
21	Ambra Grisea	1	170	102	107.10	NA	NA	NA		NA	NA	NA	
22	Ammonium Carbonicum	NA	NA	NA		1	180	108	113.40	NA	NA	NA	
23	Ammonium Muriaticum	NA	NA	NA		1	180	108	113.40	NA	NA	NA	
24	Anacardium Orientale	1	170	102	107.10	NA	NA	NA		NA	NA	NA	
25	Anagallis Arvensis	1	170	102	107.10	NA	NA	NA		NA	NA	NA	
26	Angustura vera	1	170	102	107.10	NA	NA	NA		NA	NA	NA	
27	Anthracinum	1	170	102	107.10	NA	NA	NA		NA	NA	NA	
28	Antimonium Crudum	1	170	102	107.10	1	180	108	113.40	1	255	153	160.65
29	Antimonium Tartaricum	1	170	102	107.10	NA	NA	NA		NA	NA	NA	
30	Apis Mellifica	1	170	102	107.10	1	180	108	113.40	NA	NA	NA	
31	Aralia Racemosa	1	170	102	107.10	1	180	108	113.40	NA	NA	NA	
32	Argentum Metallicum	1	170	102	107.10	1	180	108	113.40	NA	NA	NA	
33	Argentum Nitricum	1	170	102	107.10	1	180	108	113.40	NA	NA	NA	
34	Arnica Montana	1	170	102	107.10	1	180	108	113.40	1	255	153	160.65
35	Arsenicum Album	1	170	102	107.10	1	180	108	113.40	1	255	153	160.65
36	Arsenicum Iodatam	1	170	102	107.10	1	180	108	113.40				
37	Arsenicum Sulph.Falvum	1	170	102	107.10	NA	NA	NA		1	255	153	160.65
38	Artemisia Vulgaris	NA	NA	NA		1	NA	NA		NA	NA	NA	
39	Arum Triphyllum	1	170	102	107.10	1	180	108	113.40	NA	NA	NA	
40	Asafoetida					1	180	108	113.40	NA	NA	NA	
41	Astacus fluviatilis					1	180	108	113.40	NA	NA	NA	
42	Aurum Metallicum	1	170	102	107.10	1	180	108	113.40	NA	NA	NA	
43	Aurum	1	170	102	107.10	N	NA	NA		NA	NA	NA	

	Muriaticum Natronatum					A							
44	Bacillinum	NA	NA	NA		1	180	108	113.40	NA	NA	NA	
45	Baptisia Tinctoria	1	170	102	107.10	1	180	108	113.40	NA	NA	NA	
46	Bartya Muriatica	1	170	102	107.10	NA	NA	NA		NA	NA	NA	
47	Baryta Carbonica	1	170	102	107.10	NA	NA	NA		NA	NA	NA	
48	Belladonna	1	170	102	107.10	1	180	108	113.40	1	255	153	160.65
49	Berberies Aquifolium	NA	NA	NA		NA	NA	NA		1	255	153	160.65
50	Berberis Vulgaris	NA	NA	NA		NA	NA	NA		1	255	153	160.65
51	Borax	1	170	102	107.10	1	180	108	113.40	NA	NA	NA	
52	Bovista	1	170	102	107.10	NA	NA	NA		NA	NA	NA	
53	Bromium	1	170	102	107.10	NA	NA	NA		NA	NA	NA	
54	Bryonia Alba	1	170	102	107.10	1	180	108	113.40	1	255	153	160.65
55	Caladium Seguinum	1	170	102	107.10	1	180	108	113.40				
56	Calcarea Arsenicosa	1	170	102	107.10								
57	Calcarea Carbonica	1	170	102	107.10								
58	Calcarea Fluorica					1	180	108	113.40				
59	Calcarea Phosphorica					1	180	108	113.40				
60	Calendula Officinalis	1	170	102	107.10	1	180	108	113.40				
61	Cantharis	1	170	102	107.10								
62	Carbo Vegetabilis	1	170	102	107.10	1	180	108	113.40				
63	Carcinosin									1	255	153	160.65
64	Causticum	1	170	102	107.10					1	255	153	160.65
65	Chamomilla	1	170	102	107.10	1	180	108	113.40	1	255	153	160.65
66	Chelidonium Majus	1	170	102	107.10								
67	Chininum Arsenicicum	1	170	102	107.10								
68	Chininum Sulphuricum	1	170	102	107.10								
69	Cholesterinum					1	180	108	113.40				
70	Cicuta Virosa	1	170	102	107.10								
71	Cimicifuga Racemosa	1	170	102	107.10								
72	Cina				107.10	1	180	108	113.40				

73	Cinchona Officinalis	1	170	102	107.10	1	180	108	113.40	1	255	153	160.65
74	Cistus Canadensis	1	170	102	107.10								
75	Cocculus Indicus	1	170	102	107.10								
76	Coccus Cacti	1	170	102	107.10								
77	Coffea Cruda	1	170	102	107.10								
78	Colchicum Autumnale	1	170	102	107.10								
80	Collinsonia Canadensis	1	170	102	107.10	1	180	108	113.40				
81	Colocynthis	1	170	102	107.10	1	180	108	113.40	1	255	153	160.65
82	Condurango	1	170	102	107.10								
83	Conium Maculatum	1	170	102	107.10								
84	Crataegus Oxyacantha					1	180	108	113.40				
85	Croton Tiglium	1	170	102	107.10								
86	Cuprum Metallicum	1	170	102	107.10								
87	Cyclamen Europaeum	1	170	102	107.10								
88	Dioscorea Vilosa	1	170	102	107.10	1	180	108	113.40				
89	Dolichos	1	170	102	107.10								
90	Drosera Rotundifolia	1	170	102	107.10	1	180	108	113.40				
91	Dulcamara	1	170	102	107.10	1	180	108	113.40				
92	Echinacea Angustifolia	1	170	102	107.10								
93	Equisetum Hyemale	1	170	102	107.10								
94	Eupatorium Perfoliatum	1	170	102	107.10	1	180	108	113.40				
95	Euphrasia Officinalis	1	170	102	107.10	1	180	108	113.40				
96	Ferrum Metallicum					1	180	108	113.40				
97	Ferrum Phosphoricum					1	180	108	113.40				
98	Gelsemiun Sempervirens	1	170	102	107.10	1	180	108	113.40	1	255	153	160.65
99	Glononium	1	170	102	107.10	1	180	108	113.40				
100	Gnaphalium polycephalum	1	170	102	107.10	1	180	108	113.40				

101	Graphites	1	170	102	107.10	1	180	108	113.40				
102	Hamamelis Virginica					1	180	108	113.40				
103	Hecla Lava	1	170	102	107.10								
104	Hepar Sulphur	1	170	102	107.10	1	180	108	113.40	1	255	153	160.65
105	Hydrastis Canadensis	1	170	102	107.10	1	180	108	113.40				
106	Hypericum Perforatum	1	170	102	107.10	1	180	108	113.40	1	255	153	160.65
107	Ignatia Amara	1	170	102	107.10					1	255	153	160.65
108	Influenzinum					1	180	108	113.40	1	255	153	160.65
109	Insulinum	1	170	102	107.10								
110	Iodium	1	170	102	107.10	1	180	108	113.40				
111	Ipecacuanha	1	170	102	107.10	1	180	108	113.40				
112	Iris Tenax	1	170	102	107.10								
113	Iris Versicolor	1	170	102	107.10								
114	Jalapa	1	170	102	107.10								
115	Kali Arsenicosum	1	170	102	107.10								
116	Kali Bichromicum	1	170	102	107.10								
117	Kali Bromatum	1	170	102	107.10	1	180	108	113.40				
118	Kali Carbonicum					1	180	108	113.40				
119	Kali Iodatum	1	170	102	107.10								
120	Kali Phosphoricum	1	170	102	107.10								
121	Kali Sulphuricum	1	170	102	107.10								
122	Kalmia Latifolia	1	170	102	107.10								
123	Kreosotum	1	170	102	107.10								
124	Lac Caninum	1	170	102	107.10	1	180	108	113.40				
125	Lac Defloratum	1	170	102	107.10	1	180	108	113.40				
126	Lachesis				107.10	1	180	108	113.40	1	255	153	160.65
127	Lapis Albus	1	170	102	107.10								
128	Ledum	1	170	102	107.10	1	180	108	113.40				

	Plasture												
129	Lemna Minor					1	180	108	113.40				
130	Lilium Tigrinum	1	170	102	107.10	1	180	108	113.40				
131	Lobelia Inflata	1	170	102	107.10								
132	Lycopodium Clavatum	1	170	102	107.10	1	180	108	113.40	1	255	153	160.65
133	Magnesia Phosphoricum	1	170	102	107.10	1	180	108	113.40				
134	Malaria Officinalis					1	180	108	113.40				
135	Medorrhinum					1	180	108	113.40	1	255	153	160.65
136	Mephitis Mephitica	1	170	102	107.10	1	180	108	113.40				
137	Mercurius Corrosivus	1	170	102	107.10								
138	Mercurius Solubilis	1	170	102	107.10	1	180	108	113.40				
139	Mezereum	1	170	102	107.10					1	255	153	160.65
140	Murex Purpurea	1	170	102	107.10								
141	Myristica Sebifera	1	170	102	107.10	1	180	108	113.40				
142	Naja Tripudians	1	170	102	107.10	1	180	108	113.40				
143	Natrum Carbonicum					1	180	108	113.40				
144	Natrum Muriaticum	1	170	102	107.10	1	180	108	113.40	1	255	153	160.65
145	Natrum Phosphoricum	1	170	102	107.10								
146	Natrum Sulphuricum	1	170	102	107.10					1	255	153	160.65
147	Nux Moschata	1	170	102	107.10								
148	Nux Vomica	1	170	102	107.10	1	180	108	113.40				
149	Oleander	1	170	102	107.10								
150	Opium	1	170	102	107.10	1	180	108	113.40				
151	Petroleum	1	170	102	107.10					1	255	153	160.65
152	Phosphorus					1	180	108	113.40	1	255	153	160.65
153	Physostigma Venenosum	1	170	102	107.10								
154	Phytolacca Berry	1	170	102	107.10	1	180	108	113.40				
155	Phytolacca D.	1	170	102	107.10	1	180	108	113.40				

156	Plantago Major	1	170	102	107.10	1	180	108	113.40				
157	Plumbum Metallicum	1	170	102	107.10	1	180	108	113.40				
158	Podophyllum Peltatum	1	170	102	107.10	1	180	108	113.40				
159	Pothos Foetidus	1	170	102	107.10								
160	Psorinum	1	170	102	107.10					1	255	153	160.65
161	Pulsatilla Nigricans	1	170	102	107.10								
162	Pyrogenium					1	180	108	113.40				
163	Radium Bromatum	1	170	102	107.10								
164	Ranunculus Bulbosus	1	170	102	107.10								
165	Raphanus Sativus	1	170	102	107.10								
166	Ratanhia	1	170	102	107.10								
167	Rheum	1	170	102	107.10								
168	Rhododendron Chrysanthum					1	180	108	113.40				
169	Rhus Toxicodendron	1	170	102	107.10	1	180	108	113.40	1	255	153	160.65
170	Robinia Pseudacacia	1	170	102	107.10								
171	Rumex Crispus	1	170	102	107.10								
172	Ruta Graveolens	1	170	102	107.10	1	180	108	113.40	1	255	153	160.65
173	Sabadilla	1	170	102	107.10	1	180	108	113.40				
174	Sabal Serrulata	1	170	102	107.10								
175	Sabina	1	170	102	107.10								
176	sac lac	1	170	102	107.10								
177	Sambucus Nigra	1	170	102	107.10	1	180	108	113.40				
178	Sanguinaria Canadensis	1	170	102	107.10	1	180	108	113.40				
179	Sanicula Europaea	1	170	102	107.10	1	180	108	113.40				
180	Sarsaparilla	1	170	102	107.10	1	180	108	113.40				
181	Secale Cornutum	1	170	102	107.10	1	180	108	113.40				
182	Selenium	1	170	102	107.10	1	180	108	113.40				
183	Sepia	1	170	102	107.10	1	180	108	113.40	1	255	153	160.65
184	Serum	1	170	102	107.10	1	180	108	113.40				

	Anguillae												
185	Silicea	1	170	102	107.10	1	180	108	113.40	1	255	153	160.65
186	Spigelia	1	170	102	107.10	1	180	108	113.40				
187	Spongia Tosta	1	170	102	107.10	1	180	108	113.40				
188	Stannum Metallicum	1	170	102	107.10	1	180	108	113.40				
189	Staphysagria					1	180	108	113.40				
190	Sticta Pulmonaria	1	170	102	107.10	1	180	108	113.40				
191	Stramonium	1	170	102	107.10	1	180	108	113.40				
192	Sulphur	1	170	102	107.10	1	180	108	113.40				
193	Symphytum Officinale	1	170	102	107.10	1	180	108	113.40	1	255	153	160.65
194	Syphilinum					1	180	108	113.40				
195	Tabacum	1	170	102	107.10	1	180	108	113.40				
196	Tarentula Cubensis					1	180	108	113.40				
197	Tarentula Hispana					1	180	108	113.40				
198	Tellurium	1	170	102	107.10	1	180	108	113.40				
199	Terebinthinae Oleum	1	170	102	107.10	1	180	108	113.40				
200	Teucrium Marum Verum	1	170	102	107.10	1	180	108	113.40				
201	Theridion	1	170	102	107.10								
202	Thuja Occidentalis	1	170	102	107.10	1	180	108	113.40	1	255	153	160.65
203	Thyroidinum					1	180	108	113.40				
204	Trillium	1	170	102	107.10								
205	Tuberculinum	1	170	102	107.10								
206	Typhoidinum	1	170	102	107.10								
207	Uranium Nitricum	1	170	102	107.10								
208	Urtica Urens	1	170	102	107.10								
209	Veratrum Album	1	170	102	107.10								
210	Veratrum Viride	1	170	102	107.10								
211	Wiesbaden					1	180	108	113.40				
212	Withania Somnifera	1	170	102	107.10	1	180	108	113.40				
213	Zincum Metallicum	1	170	102	107.10	1	180	108	113.40				
214	Zingiber	1	170	102	107.10								

			18360	19492.20			13284	13948.20			5661	5944.05
Total Rs.			18360				13284				5661	

BIO Chemic (6X) (SBL)					
SR.NO.	NAME OF BIO CHEMIC	450gm(QTY)	MRP	Rate with DISC(40%)	ADD 5% GST
1	Calcarea Fluorica	1	655	393	412.65
2	Calcarea Phosphorica	1	655	393	412.65
3	Calcarea Sulphurica	1	655	393	412.65
4	Ferrum Metallicum	1	655	393	412.65
5	Ferrum Phosphoricum	1	655	393	412.65
6	Kali Phosphoricum	1	655	393	412.65
7	Kali Sulphuricum	1	655	393	412.65
8	Magnesia Phosphoricum	1	655	393	412.65
9	Natrum Phosphoricum	1	655	393	412.65
10	Natrum Sulphuricum	1	655	393	412.65
11	Five Phos	1	655	393	412.65
TOTAL RS.				4323	4539.15

BIO COMBINATION (SBL)					
SR.NO.	NAME OF BIO-COMBINATION	450gm QTY	MRP	Rate with DISC(40%)	ADD 12% GST
1	BIO COMBINATION NO.1	1	655	393	440.16
2	BIO COMBINATION NO.2	1	655	393	440.16
3	BIO COMBINATION NO.3	1	655	393	440.16
4	BIO COMBINATION NO.4	1	655	393	440.16
5	BIO COMBINATION	1	655	393	440.16

	NO.5				
6	BIO COMBINATION NO.6	1	655	393	440.16
7	BIO COMBINATION NO.7	1	655	393	440.16
8	BIO COMBINATION NO.8	1	655	393	440.16
9	BIO COMBINATION NO.9	1	655	393	440.16
10	BIO COMBINATION NO.11	1	655	393	440.16
11	BIO COMBINATION NO.12	1	655	393	440.16
12	BIO COMBINATION NO.13	1	655	393	440.16
13	BIO COMBINATION NO.15	1	655	393	440.16
14	BIO COMBINATION NO.16	1	655	393	440.16
15	BIO COMBINATION NO.17	1	655	393	440.16
16	BIO COMBINATION NO.18	1	655	393	440.16
17	BIO COMBINATION NO.19	1	655	393	440.16
18	BIO COMBINATION NO.20	1	655	393	440.16
19	BIO COMBINATION NO.21	1	655	393	440.16
20	BIO COMB. NO.22	1	655	393	440.16
21	BIO COMB. NO.23	1	655	393	440.16
22	BIO COMB. NO.24	1	655	393	440.16
23	BIO COMB NO.25	1	655	393	440.16
24	BIO COMB. NO.26	1	655	393	440.16
25	BIOCOMB.NO.27 NO.27	1	655	393	440.16

26	BIO COMBINATION NO 28	1	655	393	440.16
	TOTAL RS.			**10218**	**11444.16**

Mother Tinture (SBL)

Sr.No.	PRODUCT NAME	QTY (100ML)	MRP (Qty. 1)	Total MRP Rs (Qty.5)	Disc. 40% TotalRs. (Qty. 5)	Net Rate with Dic. Qty. 1	Net Rate with Dic. Qty. 5	ADD 5% GST
1	Acidum Phosphoricum	5	280	1400	560	168	840	882.00
2	Aesculus Hippocastanum	5	185	925	370	111	555	582.75
3	Agnus Castus	5	280	1400	560	168	840	882.00
4	Alfalfa	5	185	925	370	111	555	582.75
5	Apocynum Cannabinum	5	580	2900	1160	348	1740	1827.00
6	Arnica Montana	5	480	2400	960	288	1440	1512.00
7	Ashoka	5	185	925	370	111	555	582.75
8	Avena Sativa	5	185	925	370	111	555	582.75
9	Baptisia Tinctoria	5	580	2900	1160	348	1740	1827.00
10	Bellis Perennis	5	330	1650	660	198	990	1039.50
11	Berberies Aquifolium	5	185	925	370	111	555	582.75
12	Berberis Vulgaris	5	480	2400	960	288	1440	1512.00
13	Blatta Orientalis (WSI)	5	280	1400	560	168	840	882.00
14	Calendula Officinalis	5	185	925	370	111	555	582.75
15	Camphora	5	280	1400	560	168	840	882.00
16	Cantharis	5	650	3250	1300	390	1950	2047.50
17	Caulophyllum Thalictroides	5	480	2400	960	288	1440	1512.00
18	Ceanothus Amerianus	5	650	3250	1300	390	1950	2047.50
19	Chelidonium Majus	5	330	1650	660	198	990	1039.50
20	Chionanthus Virginica	5	330	1650	660	198	990	1039.50
21	Cinchona Officinalis	5	185	925	370	111	555	582.75
22	Crataegus Oxyacantha	5	185	925	370	111	555	582.75
23	Digitalis Purpurea	5	185	925	370	111	555	582.75
24	Echinacea Angustifolia	5	460	2300	920	276	1380	1449.00
25	Eupatorium Perfoliatum	5	650	3250	1300	390	1950	2047.50

26	Gnaphalium polycephalum	5	750	3750	1500	450	2250	2362.50
27	Guaiacum	5	1345	6725	2690	807	4035	4236.75
28	Hamamelis Virginica	5	330	1650	660	198	990	1039.50
29	Hydrastis Canadensis	5	910	4550	1820	546	2730	2866.50
30	Hydrocotyle Asiatica	5	185	925	370	111	555	582.75
31	Jaborandi	5	330	1650	660	198	990	1039.50
32	Justicia Adhatoda	5	185	925	370	111	555	582.75
33	Millefolium	5	480	2400	960	288	1440	1512.00
34	Myristica Sebifera	5	750	3750	1500	450	2250	2362.50
35	Pareira Brava	5	460	2300	920	276	1380	1449.00
36	Passiflora Incarnata	5	280	1400	560	168	840	882.00
37	Plantago Major	5	185	925	370	111	555	582.75
38	Rauvalfia Serpentina	5	185	925	370	111	555	582.75
39	Sabal Serrulata	5	580	2900	1160	348	1740	1827.00
40	Sabina	5	460	2300	920	276	1380	1449.00
41	Sarsaparilla	5	450	2250	900	270	1350	1417.50
42	Symphytum Officinale	5	330	1650	660	198	990	1039.50
43	Syzgium Jambolanum	5	185	925	370	111	555	582.75
44	Terebinthinae Oleum	5	460	2300	920	276	1380	1449.00
	TOTAL RS.						**52875**	**55518.75**

PLASTIC PHAILS					
Sr. No.	NAME	QTY.	Rate	Total RS.	ADD 18% GST
2	1/2 DRAM BOTTLE	25 Gross	80	2000	2360.00
3	1 DRAM BOTTLE	10 Gross	100	1000	1180.00
4	2 DRAM BOTTLE	10 Gross	130	1300	1534.00
5	1 OUNCE BOTTLE	10 Gross	180	1800	2124.00
6	DROPPER BOTTLE 30 ml.	10 Gross	200	2000	2360.00
	TOTAL RS.			**8100**	**9558.00**

SUMMARY	
PRODUCT NAME	MRP
30 POTENCY-SBL	19492.20
200 POTENCY-SBL	13948.20
1M POTENCY-SBL	5944.05
BIO-CHEMIC-SBL	4539.15
BIO COMBINATION-SBL	11444.16
M.T (SBL)	55518.75
PHAILS-WSI	9558.00
TOTAL	120,444.51

Terms and Condition shall be as per following:

- 50% advance Payment rest after delivery of Medicine.
- GST as Applicable.
- Will be Free On Road (FOR)

Please acknowledge receipt of this order and do the needful at the earliest.

Thank you

Yours Sincerely

Vice President

Swarrnim Startup & Innovation University

SWARRNIM STARTUP & INNOVATION UNIVERSITY

NOTESHEET

Institute/Department: Ayuneda	
Outward No.: A44/Shishyopanayan New 2024 **Date:** 19/11/24	AS 3/2024
Person Name: Dr. Santosh Gurav	
Contact No: 9823282580	

AARIHANT AYURVEDIC MEDICAL COLLEGE & R.I.

INSTITUTE SEAL

REGISTRAR OFFICE	
Inward No.: Pol2024/Ayurvedic/496	**Date:** 20/11/24
Receiver Name: Rajvi	**Sign:** R.N.Bhatt

Subject: Regarding approval of expenses for Shishyopanayan 2024 Batch.

Respected Sir,

Aarihant Ayurvedic Medical College & Research Institute is organising transitional curriculum for newly admitted first year students as per NCISM guidelines.

Proposed date of event - 28/11/2024.

Expenses are as follows

1. Yagnya - ₹ 9000/-
2. Sweets/chocolates - ₹ 1000/-
3. Pen - ₹ 1000
4. Decoration - ₹ 1000/-

Total - 12000/-

Vd Santosh.
19/11/24

OK. the amount approved after negotiation is ₹ - 10000/-

Page No.:____

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26/11/24 ①

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પાર્લર

958

Dairy milk. 5 વાળી
200 નંગ

970

P. 12

STORE ENTRY
Swarnim Startup & Innovation University
Ward No. 958 Date 29/11/24
Party or supplier name K.C.C Ashok Pan Parlor Bill No. —
Department BAMS 1st Year Orientation Programme
Name of storekeeper Mahpalsa Sign

Thanks. Sign.

રવિવારે દુકાન બંધ રહેશે. ફોર, સુન્દર સ્ટોર્સ
Orientation Programme,
New Year Student Well Come Use

Orientation Programme Use
(Prasad)

Orientation ...
(Ayurved)

(4)

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તા/ 27/11/2024

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150

DR. JIREN KANIKAR
Academic Director
(Health Science Department)
Swarnim Startup & Innovation University

8799618409

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Para...

59

959 Date 28/11/24

2 Box Kesar Peda
250 gm

100×2 200

STORE ENTRY
Swarrnim Startup & Innovation University
Inward No. 959 Date 29/11/24
Party or supplier name 12 C Bill No. 59
Department BAMS New Year Orientation Programme
Name of storekeeper Mahpalsinh Sign

200

Two Hundred only

Sahkar Setu Madhur Parlour, Vavol
Proprietor
Sunita Chandrayan Mishra

Thanks. Sign.

રવિવારે દુકાન બંધ રહેશે. ફોર, સુન્દર સ્ટોર્સ

Orientation Programme,
New Year Student Well Come Use

Orientation Programme Use
(Prasad)

Orientation ...
(Ayurved)

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તા 27/11/2024

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DR. JIREN KANIKAR
Academic Director
(Health Science Department)
Swarnim Startup & Innovation University

8799618409

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...ગયા સાથે દિવસ...)

Para...

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BILL OF SUPPLY ORIGINAL

S9407Q1ZV

960

SUNDER STORES

2369/2, Kayatwad, Bhanderi Pole, Kalupur, Ahmedabad.

સુન્દર સ્ટોર્સ

૨૩૬૯/૨, કાયતવાડ, ભંડેરી પોળ, કાલુપુર, અમદાવાદ.

M/s. Swarnim Colledge

Add. Abad

Book No. 3

Invoice No. 102

Date 27/11/24

Particulars	HSN Code	Qty.	Rate	Amount
Pen (Pen- 200 Pen) (Student Wellcome)		200		2000/-
		G.Total		2000/-

STORE ENTRY
Swarnim Startup & Innovation University
Inward No. 960 Date 29/11/24
Party or supplier name Sunder Stores Bill No. 03-102
Department BAMS New Year Student Orientation Programme
Name of storekeeper Mahpalsinh Sign

રવિવારે દુકાન બંધ રહેશે. ફોર, સુન્દર સ્ટોર્સ

Orientation Programme, New Year Student Wellcome use

Orientation Programme Use (Prasad)

Orientation ... (Ayurved)

(4)

(૨/નર) 961

તા/ 27/11/2024

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DR. HIREN KANIKAR
Academic Registrar
(Health Science Department)
Swarnim Startup & Innovation University

8799618409

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...ાપસાથે ઉજ્જિકા.)

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સ્વરનિમ સ્ટેશનરી 961

(4)

તા 27/11/2024

* (1). ડબલ સાઈડ ટેપ રોલ

1 નંગ = 150

STORE ENTRY
Swarrnim Startup & Innovation University
Inward No. 961 Date 29/11/24
Party or supplier name K.C Bill No. —
Department BAMS New Year Student Orientation Decoration Use
Name of storekeeper Mahpoosh Sign

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150

DR. NIREN KANIKAR
Academic Director
(Health Science Department)
Swarrnim Startup & Innovation University

8799618409

~~Origer~~ Orientation Programme Decoration Use

ઘરી માટે ના પંક્તિઓ
પુરાણસાથે ઇતિહાસ.)

Pandit

BAMS 1st Year Student
Orientation Programme Use
(Prasad)

Orientation Programme
(Ayurved)

962 (5)

...ામ સાંઈરામ ॥ ફોન. ૨૨૨૭૪૬
(મો) ૯૮૭૯૨ ૬૩૫૦૦
તા. ૧૩-૯-૨૦૦૫ ૯૯૨૪૫ ૬૯૫૬૧

...સત્કાર પ્રોવિઝન સ્ટોર્સ
...ાકમાર્કેટની બાજુમાં,નવજીવન રોડ, કલોલ (ઉ.ગુ.)

...લ નં. 1553 તા. 29 -11 -2024

મે. Purva

૧૯૦/- પ્રસાદી-૧૧
૬૦/- રેવડી-૫૫

૨૫૦/-

DR. HIMANSHU KAR
Student Director
(Health Science Department)
Swarrnim Startup & Innovation University

STORE ENTRY
Swarrnim Startup & Innovation University
Inward No. 962 Date 29/11/24
Party or supplier name Satkar Provision Store Bill No. 1553
Department BAMS 1st Year Student Orientation Programme
Name of storekeeper Mahipalsa Sign

BAMS 1st Year Student Orientation Programme Use (Prasad)

Orientation Programme (Ayurved)

(6)

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...ડેપારી.
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28/11/24

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...ગુ...)

— 9000/-

...પુરા) -

Swarrnim Startup & Innovation University
GATE ENTRY
Inward No. 09 Date 29/11/24 Time 12:30
Vehicle no. — Bill no. —
Name of Party. પંડીત (બ્રામણ)
Name of Security. ..... Sign...
Khodabh

To be given to Pandit...

...rogramme - 28/11/24
... ચરી માટ ના પંડિતોની
પુરાપાસાથે હજિકા.)

(6)

એસ્ટિમેટ મો. ૯૮૨૫૬ ૯૯૯૪૫
મો. ૯૯૨૪૨ ૨૪૩૧૫

...વાલ સુનીલ પ્રોવિઝન સ્ટોર્સ

કરીયાણું, દેશી દવા, સુકોમેવો તથા પુજાપાના વહેપારી.
નવજીવન મીલના ઝાંપા પાસે, નવજીવન રોડ, કલોલ (ઉ.ગુ)

963 તા. 27 - 11 - 2024

કિંમત	વિગત	વજન
100	[illegible]	[illegible]
100		

STORE ENTRY
Swarrnim Startup & Innovation University
Inward No. 963 Date 29/11/24
Party or supplier name Agrawal Sunil Provision Bill No. —
Department BAMS Orientation Programme
Name of storekeeper Mahipalsm Sign [signature]

Making Rangoli
Orientation Programme
(Ayurved)

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64

28/11/24

...tji — देना बाकी है।

[signature]

દક્ષિણા
[illegible]

— 9000/-

પુરા) —

Swarrnim Startup & Innovation Universi...
GATE ENTRY
Inward No. 09 Date 29/11/24 Time 12:30
Vehicle no. — Bill no. —
Name of Party. પંડીત (બ્રામણ)
Name of Security. ..... Sign...
Khodabh

To be given to Pandit...

...rogramme - 28/11/24
[illegible]
પુજાપાસાથે દક્ષિણા.)

964

28/11/24 (7)

9000/- Panditji — देना बाकी है।

* ચરા કરવાનો જ્યારમણ દક્ષિણા
(ત્રણ જ્યારમણ)
સામગ્રી સાથે
(નવ હજાર પુરા) — 9000/-

Swarrnim Startup & Innovation University
GATE ENTRY
Inward No. 09 Date 29/11/24 Time 12:30
Vehicle no. — Bill no. —
Name of Party. પંડીત (જામણ)
Name of Security. Sign.
Khodabh

STORE ENTRY
Swarrnim Startup & Innovation University
Inward No. 964 Date 29/11/24
Party or supplier name KC Bill No. —
Department BAMS 1st Year Student Orientation - Programme
Name of storekeeper Mahpadna Sign

To be given to Panditji

BAMS Orientation Programme - 28/11/24.

* ચરા શિષ્યોપનયન સંસ્કાર ચરા માટે ના પંડિતોની પુજાપાસાથે દક્ષિણા.)

VEDARAMBHA – SHISHOPANAYAN SANSKARA @ 2024

Summary of Expenses done on 28/11/24

Sr. No	Bill No.	Details	Amount
1	958	Dairy Milk Chocolate (200)	970
2	959	Kesar Peda 2 Box	200
3	960	Welcome Kit Pen 200	2000
4	961	Double side Tape	150
5	962	Prasada – Revadi 2Kg	240
6	963	Rangoli Rang	100
7	964	Panditji Charges	9000
		Total	12660/-

DR. HAREN KADIKAR
Academic Director
(Health Science Department)
Swarnim Startup

HDFC BANK

SHAIVAL COMPLEX, OPP CHANDANBALA TOWERS
PALDI,AHMEDABAD-380 007.GUJARAT
RTGS / NEFT IFSC : HDFC0000299

D D M M Y Y Y Y
Valid for 3 months only

Pay

Or Bearer

Rupees रुपये

या धारक को

अदा करें ₹

A/c. No. खाता नं. 50100340046240

Brn: 0299 Pdl:161
SB A/C

Payable at par through clearing/transfer at all branches of HDFC BANK LTD

NILESHABEN PANDYA

Please sign above /कृपया यहाँ हस्ताक्षर करें

"000008" 380240009": 041288" 31

SWARRNIM STARTUP & INNOVATION UNIVERSITY

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

Beneficiary Name	NILESHABEN PANDYA
Account Number	50100340046240
Account Type (SB/CB)	SB
Bank & Branch Name	HDFC Bank, Paldi, Ahmedabad
IFSC Code	HDFC0000299
Amount in Figures	12,660/—
Amount in Words	Twelve Thousand Six Hundred Sixty only
Purpose of Fund Transfer	Shishopanayan 2024 Batch
Concerned Person's Name	NILESHABEN PANDYA / JANI
Concerned Person's Mobile No.	88491 72088
Concerned Person's Signature	N. R. Pandya

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.

Registrar Office

Inward No. Rd/2024/IQAC/491/Purchase Date: 15/1/24

Receiver Sign.: Rajvi Name: Ranjit

INSTITUTE SEAL

SWARNIM STARTUP & INNOVATION UNIVERSITY IQAC INTERNAL QUALITY ASSURANCE CELL

INSTITUTE OUTWARD NO.

—

Swarnim Startup & Innovation University

NOTESHEET

Purchase of Stationary for IQAC cell

As per the regular departmental work Stationary issue is required like

1) Box file - 25
2) Spring file - 50
3) Steplar - big & small
4) Ink pad
5) Punch, Binder clip
6) folder.

Kindly Approve the same.

Archana

Dr. Archana Pandey

ok Approved

Director IQAC

Registrar Office
Inward No. R0/2022/IQAC/206/Payment Date: 10/7/22
Receiver Sign.: Name: Dhanu

INSTITUTE SEAL
SWARNIM STARTUP & INNOVATION UNIVERSITY
IQAC
INTERNAL QUALITY ASSURANCE CELL
BHOYAN RAJ, GANDHINAGAR

INSTITUTE OUTWARD NO.

—

Swarnim Startup & Innovation University

NOTESHEET

Requirement of Printers in IQAC-cell.

→ As IQAC is functioning continuously for quality enhancement in University, we are in need of printer for daily file work as a part of documentn. Kindly approve the same.

Archana

Dr. Archana Pandey

OK approved

Dr Sunita Chaudhary
Director IQAC

SWARRNIM STARTUP & INNOVATION UNIVERSITY

NOTESHEET

Institute/Department: STT/ ENV-Chem	REGISTRAR OFFICE
Outward No.: SSIU/STT/ENV/ENV Lab/CHEM/Purchase/70 Date: 07/04/23	Inward No.: RO/2023/STT/92/ payment Date: 18/04/23
Person Name: Dr. Parwathi pillai	Receiver Name: Sign:
Contact No: 9586056562	

SWARNIM INSTITUTE OF TECHNOLOGY

INSTITUTE SEAL

Subject: Payment of Chemdyes Corporation [SIT]

Respected sir,

With Reference no. SSIU/STT/ENV/ENV lab/Chem/purchase/69 on date 03/02/2023 Scheduler-I audit cell.

The department of Environmental Engineering has a well equipped Environmental Laboratory with adequate facility.

Environmenatal Audit cell have required chemical as per GPCB Guideline, so, we have purchase some necessary chemicals from chemdyes corporation, Rajkot.

Details of items, PO, Bill & verification Report attached,

I would like to Request that kindly do the process for payment of 35,362.77/-

Do the needful regards with HOD,

Parwathi

Dr. Darwathi Pillai

→ Price as per PO - 38204.00 with GST

→ Prices as per bill - 35362.77 with GST

→ Pending amount of RS 2480/- kindly consider the attached bill for the purchased of chemicals.

ok approved

Total amount 2480/-

KK Shah 07/04/23

Dr. H. B. Dholkiya

Page No.:

Swarrnim Startup and Innovation Univeersity

Purchase Chemical Items for Environmental Engineering De

Purchase Chemical Items_Annexture I

Comparison chemdyes

			Company/Quotation		
Sr. No.	Product Name	Qty.	SU Lab (Datt Chemical)	Chemdyes Corporation	Shree Padmar Enterprise
1	Acetic acid (glacial)	500.0mL	202	198	210
2	Acacia	500gm	358	258	479
3	Ammonia solution	500ml	130	114	156
4	Ammonium Purpurate(Murexide indi.)	25.0gm	943	736	1193
5	Ammonium acetate	500.0 gm	228	238	293
6	Bromo cresol green	5.0 gm	488	430	1188
7	Boric acid	500.0 gm	260	203	306
8	Calcium carbonate	500.0 gm	130	130	162
9	Chloroform	500 mL	195	198	234
10	Cobalt chloride	100.0 gm	618	555	959
11	EDTA(Disodium salt)	500	1138	792	1380
12	EDTA(Magnesium salt)	500	650	623	660
13	Ferrous sulphate	500.0 gm	130	130	168
14	Ferrous Sulphate hydrate	500 gm	130	130	264
15	Ferric chloride anhydrous	500.0 gm	130	127	180
16	Formaldehyde	500.0mL	130	141	150
17	Hydrogen peroxide	500.0 mL	91	182	240
18	Hexamine (Hexamethylene tetra amine)	500.0 gm	228	204	258
19	Hydrazine sulphate	100.0 gm	228	226	300
20	Hydroxylamine Hydrochloride	100.0gm	228	192	204
21	Hydrofluoric Acod 60%	500ml	442	680	450
22	Iodine resublimed	100.0 gm	1625	1505	2040
23	Iso propyl alcohol	500.0 ml	244	226	252
24	Mercuric chloride	100.0gm	2145	1982	2700
25	Methyl red	125.0 mL	78	54	90
26	Methyl orange (Solid)	25.0 gm	98	85	239
27	Methyl orange solution	125.0 mL	62	64	96
28	Methylene blue	25.0 gm	3900	226	336
29	Magnesium chloride	500.0 gm	156	114	192
30	Magnesium Sulphate Dried Extra Pure	500.0gm	130	226	288
31	Magnesium sulphate	500	1130	125	144
32	Mercuric sulphate	250.0 gm	6110	2265	2880
33	Manganese Sulfate	500.0 gm	293	186	318
34	N-1-Naphthyl ethylene diamine dihydrochloride	25.0 gm	1690	1529	2982
35	Ortho phosphoric acid	500.0 mL	520	396	
36	P-Amminoantipyrine	25 gm	813	793	840
37	Potassium Dichromate	500gm	618	550	732
38	Potassium chloride	500.0 gm	137	130	180
39	Potassium nitrate	500.0 gm	195	226	312
40	Potassium iodide	100.0gm	975	962	1500
41	Phenolphthaline 1%	125.0 mL	78	118	108

42	1, 10-Phenanthroline monohydrate	25gm	1446	1360	2640
43	Potassium chloroplatinate	1.0 gm	4550	3852	4620
44	Potassium biphthalate/KHP	500.0 gm	358	322	450
45	Potassium permanganate crystal	500.0 gm	390	396	538
46	Potassium phosphate	250.0 gm	585	454	570
47	Starch	500.0 gm	520	509	660
48	Sulphuric acid	500.0 mL	228	209	210
49	Sulphanilamide	500.0 gm	1820	1472	2965
50	Silica gel(blue)	500.0 gm	260	210	870
51	White Silica Gel	500.0 gm	179	181	1008
52	Silica Gel G	500gm	390	368	1193
53	Sodium Hydroxide pellets	500gm	182	169	204
54	Sodium arcenite	100.0gm	1105	2124	3096
55	Silver sulphate	25.0 gm	3055	2718	1793
56	Sodium azide	100.0gm	423	396	598
57	Sodium carbonate anhydrous	500.0 gm	163	130	228
58	SPANDS	5.0 gm	845	679	1434
59	Silver Nitrate	25.0 gm	2860	2662	3300
60	Sodium Flouride	500.0 gm	374	322	492
61	Sodium chloride	500.0 gm	98	86	138
62	Sulphamic acid	500.0 gm	195	226	276
63	Salicylic acid	500.0 gm	520	498	594
64	Sodium acetate	500.0 gm	163	215	276
65	Sodium iodide	100 gm	1170	1132	2070
66	Sodium sulphate	500.0 gm	130	113	138
67	Sodium hexameta phosphate	500.0 gm	325	283	390
68	Sodium carbonate anhydrous	500.0 gm	163	130	228
69	Sodium Nitrite	500.0 gm	228	226	255
70	Zinconium Oxychloride	100.0 gm	260	226	282
71	Hydrofloric Acid (60%)	500.0 mL	442	679	450
72	Ferroin Solution 0.025M	100.0 mL	520	484	540
73	Potassium Phosphate di basis anhydrous	500.0 gm	1105	454	570
74	n - Haxane (95 %)	500.0 mL	358	318	336
	TOTAL		**53484**	**41852**	**59075**

NOTE: Here Above mentioned comparisons of Chemicals with three parties, which are used for the Environmental Laboratory (GPCB allocated industrial samples analysis and Students practicals) .
In these three parties, the **lowest quotation is Chemdyes Corporation Rs. 41852/- (Forty-One Thousand Eight Hundred fifty-two).**

52% Discount
confirm for 55% ?

Please justify the highlighted items for usage.

Swarrnim Startup and Innovation Univesrity						
Swarrnim Institute of Technology						
Environmental Engineering						
Chemicals List_Datt Chemical						
Code	**Items Name**	**Company Name**	**Qty.**	**Amount**	**discount**	**total**
150	Acetic acid (glacial)	SULAB	500.0mL	310	35%	202
105	Acacia	SULAB	500gm	550	35%	358
570	Ammonia solution	SULAB	500ml	200	35%	130
430	Aluminium sulphate	SULAB	500.0 gm	200	35%	130
925	Ammonium Purpurate(Murexideindi.)	SULAB	25.0gm	1450	35%	943
685	Ammonium chloride	SULAB	500.0 gm	275	35%	179
590	Ammonium acetate	SULAB	500.0 gm	350	35%	228
1940	Bromo cresol green	SULAB	5.0 gm	750	35%	488
1425	Barium chloride	SULAB	500.0 gm	275	35%	179
1885	Boric acid	SULAB	500.0 gm	400	35%	260
2225	Calcium carbonate	SULAB	500.0 gm	200	35%	130
2635	Chloroform	SULAB	500 mL	300	35%	195
2870	Cobalt chloride	SULAB	100.0 gm	950	35%	618
3106	Copper Sulphate anhydrous	SULAB	500.0 gm	1200	35%	780
3730	EDTA(Disodium salt)	SULAB	500	1750	35%	1138
17	E.B.T		180.0 gm		35%	0
3743	EDTA(Magnesium salt)	SULAB	500	1000	35%	650
3835	Ferrous sulphate	SULAB	500.0 gm	200	35%	130
3835	Ferrous Sulphate hydrate	SULAB	500 gm	200	35%	130
3824	Ferric sulphate	SULAB	500.0 gm	400	35%	260
3790	Ferric chloride anhydrous	SULAB	500.0 gm	200	35%	130
3890	Formaldehyde	SULAB	500.0mL	200	35%	130
4170	Hydrogen peroxide	SULAB	500.0 mL	140	35%	91
4090	Hexamine (Hexamethylene tetra amine)	SULAB	500.0 gm	350	35%	228
4135	Hydrazine sulphate	SULAB	100.0 gm	350	35%	228
4205	Hydroxylamine Hydrochloride	SULAB	100.0gm	350	35%	228
4167	Hydrofluoric Acod 60%	SULAB	500ml	680	35%	442
4325	Iodine resublimed	SULAB	100.0 gm	2500	35%	1625
6625	Iso propyl alcohol	SULAB	500.0 ml	375	35%	244
31	Lauryl tryptose broth		500.0gm		35%	0
4910	Mercuric chloride	SULAB	100.0gm	3300	35%	2145
5220A	Methyl red	SULAB	125.0 mL	120	35%	78
5210	Methyl orange (Solid)	SULAB	25.0 gm	150	35%	98
5210A	Methyl orange solution	SULAB	125.0 mL	95	35%	62
5404A	Methylene blue	SULAB	25.0 gm	6000	35%	3900
4660	Magnesium chloride	SULAB	500.0 gm	240	35%	156
4705	Magnesium Sulphate Dried Extra Pure	SULAB	500.0gm	200	35%	130
4705	Magnesium sulphate	SULAB	500	200	35%	130
4985	Mercuric sulphate	SULAB	250.0 gm	9400	35%	6110
4860	Manganese Sulfate	SULAB	500.0 gm	450	35%	293
5390	N-1-Naphthyl ethylene diamine dihydrochloride	SULAB	25.0 gm	2600	35%	1690
5990	Ortho phosphoric acid	SULAB	500.0 mL	800	35%	520
495	P-Amminoantipyrine	SULAB	25 gm	1250	35%	813
6769C	Pararosaniline base	SULAB	25.0 gm	1500	35%	975
6300	Potassium dichromate	SULAB	500.0 gm	950	35%	618
6300	Potassium Dichromate	SULAB	500gm	950	35%	618

6270	Potassium chromate	SULAB	500.0 gm	1000	35%	650
5846	Phenol liquid	SULAB	500.0 mL	400	35%	260
6250	Potassium chloride	SULAB	500.0 gm	210	35%	137
6320	Potassium phosphate monobasis anhydrous	SULAB	500	750	35%	488
6480	Potassium nitrate	SULAB	500.0 gm	300	35%	195
6445	Potassium iodide	SULAB	100.0gm	1500	35%	975
5856	Phenolphthaline 1%	SULAB	125.0 mL	120	35%	78
5830	1. 10-Phenanthroline monohydrate	SULAB	25gm	2225	35%	1446
6260	Potassium chloroplatinate	SULAB	1.0 gm	7000	35%	4550
6385	Potassium biphthalate/KHP	SULAB	500.0 gm	550	35%	358
6510	Potassium permanganate crystal	SULAB	500.0 gm	600	35%	390
59	Potassium permanganate crystal (Finar)				35%	0
6535	Potassium phosphate	SULAB	250.0 gm	900	35%	585
495	p-Amino antipyrine	SULAB	25.0 gm	1250	35%	813
7350	disodium hydrogen orthophospate	SULAB	360.0 gm	500	35%	325
7825	Starch	SULAB	500.0 gm	800	35%	520
8070	Sulphuric acid	SULAB	500.0 mL	350	35%	228
7995	Sulphanilamide	SULAB	500.0 gm	2800	35%	1820
6880	Silica gel(blue)	SULAB	500.0 gm	400	35%	260
6890	White Silica Gel	SULAB	500.0 gm	275	35%	179
6910	Silica Gel G	SULAB	500gm	600	35%	390
7715	Sodium thiosulphate	SULAB	500.0 gm	225	35%	146
7370	Sodium hydroxide	SULAB	500.0 gm	240	35%	156
7380	Sodium Hydroxide pellets	SULAB	500gm	280	35%	182
7068	Sodium arcenite	SULAB	100.0gm	1700	35%	1105
6995	Silver sulphate	SULAB	25.0 gm	4700	35%	3055
7075	Sodium azide	SULAB	100.0gm	650	35%	423
7150	Sodium carbonate anhydrous	SULAB	500.0 gm	250	35%	163
7784	SPANDS	SULAB	5.0 gm	1300	35%	845
6975	Silver Nitrate	SULAB	25.0 gm	4400	35%	2860
7280	Sodium Flouride	SULAB	500.0 gm	575	35%	374
7165	Sodium chloride	SULAB	500.0 gm	150	35%	98
7980	Sulphamic acid	SULAB	500.0 gm	300	35%	195
6810	Salicylic acid	SULAB	500.0 gm	800	35%	520
7040	Sodium acetate	SULAB	500.0 gm	250	35%	163
7425	Sodium iodide	SULAB	100 gm	1800	35%	1170
84	Sodium Phosphate				35%	0
7640	Sodium sulphate	SULAB	500.0 gm	200	35%	130
7330	Sodium hexameta phosphate	SULAB	500.0 gm	500	35%	325
7150	Sodium carbonate anhydrous	SULAB	500.0 gm	250	35%	163
7515	Sodium Nitrite	SULAB	500.0 gm	350	35%	228
6890	White Silica Gel	SULAB	500.0 gm	275	35%	179
90	Vidol White Grease		50.0 gm		35%	0
91	pH Capsule (4pH)		0	200	35%	130
92	pH Capsule (7pH)		0	200	35%	130
93	pH Indicator		0		35%	0
8995	ZirconiumOxychloride	SULAB	100.0 gm	400	35%	260
4167	Hydrofloric Acid (60%)	SULAB	500.0 mL	680	35%	442
3824A	Ferroin Solution 0.025M	SULAB	100.0 mL	800	35%	520
6535	Potassium Phosphate di basis anhydrous	SULAB	500.0 gm	1700	35%	1105
8720D	Distilled Water	SULAB	5 lt	425	35%	276
4102	n - Haxane (95 %)	SULAB	500.0 mL	550	35%	358
100	1.10 Phenanthroline Monohydrate	srl	25 gm	2240	30%	1568
					Total	60712

CHEMDYES CORPORATION

"Rasayan Ghar", Kotharia Naka ,Near Soni Bazar, RAJKOT-1,Ph.No.2224048/2223677
E-mail: chemcor@hotmail.com GSTIN: 24ACLPM4428K1ZD

Quotation No. CQ/1781/22-23

The Principal
Swarnim Institute of Technology - Dept. of Environmental En
BHOYAN RATHOD - Dist. - Gandhinagar (Gujarat)
Phone :

No.	Code	Product Name	Pkg.	Total
79	SO0058	Sodium Chloride	500gm	86.40
No.	**Code**	**Product Name**	**Pkg.**	**Total**
2	AC0001	Acacia Powder	500gm	257.04
No.	**Code**	**Product Name**	**Pkg.**	**Total**
29	IO0006	Iodine Resublimed	100gm	1505.28
33	ME0223	Methyl Red 0.01% pH Indicator Solution	125ml	53.76
35	ME0196	Methyl Orange 0.01% Solution	125ml	64.51
54	PH0029	Phenolphthalein Indicator Solution 1%	125ml	118.27
91	BU0003	Buffer Capsules pH 4.00	10cps	258.05
92	BU0004	Buffer Capsules pH 7.00	10cps	258.05
93	PH0124	pH Indicator Papers pH 2.0-10.5 With Colour Scale	100lvs	268.80
96	FE0052	Ferroin Solution 0.025M AR	100ml	483.84
No.	**Code**	**Product Name**	**Pkg.**	**Total**
1	AC0020	Acetic Acid Glacial LR	500ml	198.24
4	AM0143	Ammonia Solution 25%	500ml	113.28
5	AL0130	Aluminium Sulfate Octadecahydrate	500gm	124.61
6	AM0253	Ammonium Purpurate	25gm	736.32
8	AM0152	Ammonium Acetate	500gm	237.89
9	BR0069	Bromocresol Green Indicator AR	5gm	430.46
10	BA0029	Barium Chloride Dihydrate	500gm	169.92
11	BO0018	Boric Acid Powder	500gm	203.90
12	CA0078	Calcium Carbonate	500gm	130.27
13	CH0095	Chloroform	500ml	198.24
14	CO0016	Cobalt (II) Chloride Hexahydrate	100gm	555.07
15	CU0022	Cupric Sulfate Anhydrous	500gm	708.00
16	ET0055	EDTA Disodium Salt	500gm	792.96
17	ER0009	Eriochrome Black T	100gm	566.40
18	ET0058	EDTA Magnesium Disodium Salt	500gm	623.04
19	FE0075	Ferrous Sulfate Heptahydrate	500gm	130.27
20	FE0075	Ferrous Sulfate Heptahydrate	500gm	130.27
21	FE0047	Ferric Sulfate Monohydrate	500gm	220.90
22	FE0016	Ferric Chloride Anhydrous	500gm	127.44
23	FO0010	Formaldehyde Solution 37-41%	500ml	141.60
24	HY0037	Hydrogen Peroxide Solution 30% w/v H2O2 (100 V	500ml	181.25
24	HY0036	Hydrogen Peroxide Solution 6% w/v H2O2 (20 Vol	1ltr	164.26
25	HE0035	Hexamine	500gm	203.90
26	HY0011	Hydrazine Sulfate	100gm	226.56
27	HY0070	Hydroxylamine Hydrochloride	100gm	192.58

28	HY0034	Hydrofluoric Acid 60%	500ml	679.68
30	PR0031	Isopropyl Alcohol	500ml	226.56
32	ME0040	Mercuric Chloride	100gm	1982.40
34	ME0253	Methyl Orange Indicator	25gm	84.96
36	ME0161	Methylene Blue	25gm	226.56
37	MA0023	Magnesium Chloride Hexahydrate	500gm	113.28
38	MA0059	Magnesium Sulfate Dried	500gm	226.56
39	MA0057	Magnesium Sulfate Heptahydrate	500gm	124.61
40	ME0064	Mercuric Sulfate	100gm	2265.60
41	MA0116	Manganese (II) Sulfate Monohydrate	500gm	186.91
42	NA0044	N-1-Naphthylethylenediamine Dihydrochloride AF	25gm	1529.28
43	OR0017	Orthophosphoric Acid	500ml	396.48
44	AM0034	p-Aminoantipyrine	25gm	792.96
46	PO0094	Potassium Dichromate	500gm	549.41
47	PO0094	Potassium Dichromate	500gm	549.41
48	PO0082	Potassium Chromate	500gm	679.68
49	PH0022	Phenol Liquid	500ml	254.88
50	PO0078	Potassium Chloride	500gm	130.27
51	PO0063	Potassium Phosphate Monobasic Anhydrous	500gm	396.48
52	PO0153	Potassium Nitrate	500gm	226.56
53	PO0137	Potassium Iodide	100gm	962.88
55	PH0007	1,10-Phenanthroline Monohydrate AR	25gm	1359.36
56	PO0081	Potassium Chloroplatinate Pt 40% AR	1gm	3851.52
57	PO0122	Potassium Biphthalate	500gm	322.85
58	PO0163	Potassium Permanganate	500gm	396.48
60	PO0172	Potassium Phosphate Dibasic Anhydrous	500gm	453.12
61	AM0034	p-Aminoantipyrine	25gm	792.96
62	SO0202	Sodium Phosphate Dibasic Anhydrous	500gm	339.84
63	ST0028	Starch Soluble	500gm	509.76
64	SU0051	Sulfuric Acid Pure	500ml	209.57
64	SU0051	Sulfuric Acid Pure	5ltr	877.92
65	SU0033	Sulfanilamide	500gm	1472.64
66	SI0014	Silica Gel Self Indicating 6-20 Mesh (Blue)	500gm	209.57
67	SI0012	Silica Gel Non Indicating 6-20 mesh (White)	500gm	181.25
68	SI0001	Silica Gel G	500gm	368.16
69	SO0267	Sodium Thiosulfate Pentahydrate	5kg	764.64
70	SO0129	Sodium Hydroxide Flakes	500gm	141.60
71	SO0130	Sodium Hydroxide Pellets	500gm	169.92
72	SO0019	Sodium Arsenite AR	100gm	2124.00
73	SI0070	Silver Sulfate	25gm	2718.72
74	SO0024	Sodium Azide	100gm	396.48
75	SO0051	Sodium Carbonate Anhydrous	500gm	130.27
76	SP0001	SPADNS AR	5gm	679.68
77	SI0059	Silver Nitrate	25gm	2662.08
78	SO0106	Sodium Fluoride	500gm	322.85
80	SU0030	Sulfamic Acid	500gm	226.56
81	SA0019	Salicylic Acid	500gm	498.43
82	SO0007	Sodium Acetate Anhydrous	500gm	215.23
83	SO0147	Sodium Iodide	100gm	1132.80
84	SO0202	Sodium Phosphate Dibasic Anhydrous	500gm	339.84
85	SO0247	Sodium Sulfate Anhydrous	500gm	113.28
86	SO0120	Sodium Hexametaphosphate	500gm	283.20
87	SO0051	Sodium Carbonate Anhydrous	500gm	130.27
88	SO0179	Sodium Nitrite	500gm	226.56

89	SI0011	Silica Gel Non Indicating 5-8 mesh (White)	500gm	186.91
94	ZI0069	Zirconium Oxychloride Octahydrate	100gm	226.56
95	HY0034	Hydrofluoric Acid 60%	500ml	679.68
97	PO0172	Potassium Phosphate Dibasic Anhydrous	500gm	453.12
98	DI0303	Distilled Water	30ltr	1217.76
98	DI0303	Distilled Water	5ltr	243.55
99	HE0039	n-Hexane 95%	500ml	317.18
100	PH0007	1,10-Phenanthroline Monohydrate AR	25gm	1359.36

From my Lab

Terms

1 F.O.R College or nearest destination

2 Payment Within 30days at PAR cheque/NEFT/RTGS

OFFICE :
232, Sahajanand Estate, B/h Lalji Mulji Transport,
Sarkhej-Sanand Cross Roads, Sarkhej, Ahmedabad - 382210, Gujarat
M : 92655 94664
E-mail : speent3@gmail.com

Shree Padmam Enterpri
Scientific Instruments, Lab Reagents, Glassw
Surgical Goods, Equipments etc.

Ref :- Spe/489
Date :- 28/01/2023

To,
The Principal
Swarrnim Startup & Innovation University
Adalaj-kalol Highway
Gandhinagar :-382420
Gujarat

Sub: Quotation

Dear sir,

We Provide you Rates as per your requirement. we have attached a copy with price. Please find that and if you have any query, please contact us.

Terms & Conditions: -

- Free Delivery
- Payment Terms: 30 days
- Supply Duration: 7 to 10 days or earlier from stock,
- GST: Extra
- **We will make negotiation if necessary**
- If you have Any Query Please Contact MR. Parag Pathak :- 9638545210

For Shree Padmam Enterprise

FOR, SHREE PADMAM ENTERPRISE

Authorized Signatory

PROPRIETOR

SHREE PADMAM ENTERPRISE
AHMEDABAD

OFFICE :
232, Sahajanand Estate, B/h Lalji Mulji Transport,
Sarkhej-Sanand Cross Roads, Sarkhej, Ahmedabad - 382210, Gujarat
M : 92655 94664
E-mail : speent3@gmail.com

Shree Padmam Enterpri
Scientific Instruments, Lab Reagents, Glassw
Surgical Goods, Equipments etc.

NO	CHEMICAL NAME	PACK	RATE	DISCOUNT	FINAL RATE
1	ACETIC ACID GLACIAL	500ML	350	40%	210
2	ACACIA	500GM	798	40%	479
3	Ammonia	-	-	-	-
4	AMMONIA SOLUTION	500ML	260	40%	156
5	ALUMINIUM SULPHATE OCTADECAHYDRATE	500GM	2988	40%	1793
6	AMMONIUM PURPURATE	25GM	1988	40%	1193
7	AMMONIUM CHLORIDE	-	-	-	-
8	AMMONIUM ACETATE	500GM	488	40%	293
9	BROMOCRESOL GREEN INDICATOR	5GM	1980	40%	1188
10	BARIUM CHLORIDE DIHYDRATE	-	-	-	-
11	BORIC ACID CRYSTALS	500GM	510	40%	306
12	CALCIUM CARBONATE	500GM	270	40%	162
13	CHLOROFORM	500ML	390	40%	234
14	COBALT (II) CHLORIDE HEXAHYDRATE	100GM	1598	40%	959
15	CUPRIC SULPHATE PENTAHYDRATE	500GM	830	40%	498
16	EDTA disodium salt	100GM	460	40%	276
17	ERIOCHROME BLACK T	25GM	498	40%	299
18	EDTA disodium magnesium salt	500GM	1100	40%	660
19	FERROUS SULPHATE HEPTAHYDRATE	500GM	280	40%	168
20	FERRIC SULPHATE HYDRATE	500GM	440	40%	264
21	FERRIC CHLORIDE ANHYDROUS	500GM	300	40%	180
22	FORMALDEHYDE SOLUTION	500ML	250	40%	150
23	HYDROGEN PEROXIDE SOLUTION	500ML	400	40%	240
24	HEXAMINE	500GM	430	40%	258
25	HYDRAZINE SULPHATE	100GM	500	40%	300
26	HYDROXYLAMINE HYDROCHLORIDE	100GM	340	40%	204
27	ROFLUORIC ACID 40%	500ML	750	40%	450
28	IODINE RESUBLIMED	100GM	3400	40%	2040
29	iso-PROPYL ALCOHOL	500ML	420	40%	252
30	Lauryl tryptose broth	-	-	-	-
31	MERCURIC CHLORIDE	100GM	4500	40%	2700
32	METHYL RED INDICATOR SOLUTION 0.1%	125ML	150	40%	90
33	METHYL ORANGE INDICATOR	25GM	398	40%	239
34	METHYL ORANGE INDICATOR SOLUTION	125ML	160	40%	96
35	METHYLENE BLUE HYDRATE	25GM	560	40%	336
36	MAGNESIUM CHLORIDE HEXAHYDRATE	500GM	320	40%	192
37	MAGNESIUM SULPHATE DRIED	500GM	480	40%	288
38	MAGNESIUM SULPHATE HEPTAHYDRATE	500GM	240	40%	144
39	MERCURIC SULPHATE	100GM	4800	40%	2880
40	MANGANESE (II) SULPHATE MONOHYDRATE	500GM	530	40%	318
41	N-1-NAPHTHYL ETHYLENE DIAMINE DIHYDROCHLORIDE	10GM	1988	40%	1193
42	DIHYDROCHLORIDE	-	-	-	-
43	4-AMINOANTIPYRINE	25gm	1400	40%	840
44	PARAROSANILINE CHLORIDE	25GM	1100	40%	660
45	POTASSIUM DICHROMATE	500GM	1280	40%	768
46	POTASSIUM DICHROMATE	500GM	1220	40%	732
47	PHENOL RED INDICATOR SOLUTION	125ML	170	40%	102

SHREE PADMAM ENTERPRISE AHMEDABAD

CHEMDYES CORPORATION

"Rasayan Ghar", Kotharia Naka ,Near Soni Bazar, RAJKOT-1,Ph.No.2224048/2223677
E-mail: chemcor@hotmail.com GSTIN: 24ACLPM4428K1ZD

Quotation No. CQ/1897/22-23 **Dt. 14/02/23**

The Principal
Swarnim Institute of Health Sciences - Swarnim Startup & Innovation University
Opposite IFFCO, Near ONGC WSS
Adalaj - Kalol Highway,
BHOYAN RATHOD - 382420 Dist. - Gandhinagar (Gujarat)
Phone : Email : principal.homeopathy@swarr

No.	Code	Product Name	HSN Code	Pkg.	Brand	Qty.	Nett Amount	GSTIN 0+0=0%	Total
79	SO0058	Sodium Chloride	25010090	500gm	Chemco	1	81.00	0.00	81.00
No.	**Code**	**Product Name**	**HSN Code**	**Pkg.**	**Brand**	**Qty.**		**GSTIN 2.5+2.5=5%**	**Total**
2	AC0001	Acacia Powder	13012000	500gm	Chemco	1	229.50	11.48	240.98
No.	**Code**	**Product Name**	**HSN Code**	**Pkg.**	**Brand**	**Qty.**		**GSTIN 6+6=12%**	**Total**
29	IO0006	Iodine Resublimed	28012000	100gm	Chemco	1	1260.00	151.20	1411.20
33	ME0223	Methyl Red 0.01% pH Indicator Sc	38220090	125ml	Chemco	1	45.00	5.40	50.40
35	ME0196	Methyl Orange 0.01% Solution	38220090	125ml	Chemco	1	54.00	6.48	60.48
54	PH0029	Phenolphthalein Indicator Solution	38220090	125ml	Chemco	1	99.00	11.88	110.88
91	BU0003	Buffer Capsules pH 4.00	38220090	10cps	Chemco	1	216.00	25.92	241.92
92	BU0004	Buffer Capsules pH 7.00	38220090	10cps	Chemco	1	216.00	25.92	241.92
93	PH0124	pH Indicator Papers pH 2.0-10.5 W	38220090	100lvs	Chemco	1	225.00	27.00	252.00
96	FE0052	Ferroin Solution 0.025M AR	38220090	100ml	Chemco	1	405.00	48.60	453.60
No.	**Code**	**Product Name**	**HSN Code**	**Pkg.**	**Brand**	**Qty.**		**GSTIN 9+9=18%**	**Total**
1	AC0020	Acetic Acid Glacial LR	29152100	500ml	Chemco	1	157.50	28.35	185.85
4	AM0143	Ammonia Solution 25%	28142000	500ml	Chemco	1	90.00	16.20	106.20
5	AL0130	Aluminium Sulfate Octadecahydrat	28332210	500gm	Chemco	1	99.00	17.82	116.82
6	AM0253	Ammonium Purpurate	29335990	25gm	Chemco	1	585.00	105.30	690.30
8	AM0152	Ammonium Acetate	29152990	500gm	Chemco	1	189.00	34.02	223.02
9	BR0069	Bromocresol Green Indicator AR	29349900	5gm	Chemco	1	342.00	61.56	403.56
10	BA0029	Barium Chloride Dihydrate	28273990	500gm	Chemco	1	135.00	24.30	159.30
11	BO0018	Boric Acid Powder	28100020	500gm	Chemco	1	162.00	29.16	191.16
12	CA0078	Calcium Carbonate	28365000	500gm	Chemco	1	103.50	18.63	122.13
13	CH0095	Chloroform	29031300	500ml	Chemco	1	157.50	28.35	185.85
14	CO0016	Cobalt (II) Chloride Hexahydrate	28274190	100gm	Chemco	1	441.00	79.38	520.38
15	CU0022	Cupric Sulfate Anhydrous	28332500	500gm	Chemco	1	562.50	101.25	663.75
16	ET0055	EDTA Disodium Salt	29212100	500gm	Chemco	1	630.00	113.40	743.40
17	ER0009	Eriochrome Black T	3204.9	100gm	Chemco	1	450.00	81.00	531.00
18	ET0058	EDTA Magnesium Disodium Salt	29212100	500gm	Chemco	1	495.00	89.10	584.10
19	FE0075	Ferrous Sulfate Heptahydrate	28332910	500gm	Chemco	1	103.50	18.63	122.13

21	FE0047	Ferric Sulfate Monohydrate	28332990	500gm	Chemco	1	175.50	31.59	207.09
22	FE0016	Ferric Chloride Anhydrous	28274190	500gm	Chemco	1	101.25	18.23	119.48
23	FO0010	Formaldehyde Solution 37-41%	29121100	500ml	Chemco	1	112.50	20.25	132.75
24	HY0036	Hydrogen Peroxide Solution 6% w/	28470000	1ltr	Chemco	1	130.50	23.49	153.99
24	HY0037	Hydrogen Peroxide Solution 30% w	28470000	500ml	Chemco	1	144.00	25.92	169.92
25	HE0035	Hexamine	29339900	500gm	Chemco	1	162.00	29.16	191.16
26	HY0011	Hydrazine Sulfate	28251030	100gm	Chemco	1	180.00	32.40	212.40
27	HY0070	Hydroxylamine Hydrochloride	28251090	100gm	Chemco	1	153.00	27.54	180.54
28	HY0034	Hydrofluoric Acid 60%	28111100	500ml	Chemco	1	540.00	97.20	637.20
30	PR0031	Isopropyl Alcohol	29051220	500ml	Chemco	1	180.00	32.40	212.40
32	ME0040	Mercuric Chloride	28521000	100gm	Chemco	1	1575.00	283.50	1858.50
36	ME0161	Methylene Blue	32041351	25gm	Chemco	1	180.00	32.40	212.40
37	MA0023	Magnesium Chloride Hexahydrate	28273100	500gm	Chemco	1	90.00	16.20	106.20
38	MA0059	Magnesium Sulfate Dried	28332100	500gm	Chemco	1	180.00	32.40	212.40
39	MA0057	Magnesium Sulfate Heptahydrate	28332100	500gm	Chemco	1	99.00	17.82	116.82
40	ME0064	Mercuric Sulfate	28521000	100gm	Chemco	1	1800.00	324.00	2124.00
41	MA0116	Manganese (II) Sulfate Monohydra	28332940	500gm	Chemco	1	148.50	26.73	175.23
42	NA0044	N-1-Naphthylethylenediamine Dihy	29215990	25gm	Chemco	1	1215.00	218.70	1433.70
43	OR0017	Orthophosphoric Acid	28092010	500ml	Chemco	1	315.00	56.70	371.70
44	AM0034	p-Aminoantipyrine	29331990	25gm	Chemco	1	630.00	113.40	743.40
45	PA0044	p-Rosaniline Base	32041929	25gm	Chemco	1	675.00	121.50	796.50
46	PO0094	Potassium Dichromate	28415090	500gm	Chemco	1	436.50	78.57	515.07
48	PO0082	Potassium Chromate	28415090	500gm	Chemco	1	540.00	97.20	637.20
49	PH0022	Phenol Liquid	29071110	500ml	Chemco	1	202.50	36.45	238.95
50	PO0078	Potassium Chloride	31042000	500gm	Chemco	1	103.50	18.63	122.13
51	PO0172	Potassium Phosphate Dibasic Anhy	28352400	500gm	Chemco	1	360.00	64.80	424.80
52	PO0153	Potassium Nitrate	28342100	500gm	Chemco	1	180.00	32.40	212.40
53	PO0137	Potassium Iodide	28276010	100gm	Chemco	1	765.00	137.70	902.70
55	PH0007	1,10-Phenanthroline Monohydrate	29339900	5gm	Chemco	1	261.00	46.98	307.98
56	PO0081	Potassium Chloroplatinate Pt 40%	28439019	1gm	Chemco	1	3060.00	550.80	3610.80
57	PO0122	Potassium Biphthalate	29173990	500gm	Chemco	1	256.50	46.17	302.67
58	PO0163	Potassium Permanganate	28416100	500gm	Chemco	1	315.00	56.70	371.70
60	PO0172	Potassium Phosphate Dibasic Anhy	28352400	500gm	Chemco	1	360.00	64.80	424.80
61	AM0034	p-Aminoantipyrine	29331990	25gm	Chemco	1	630.00	113.40	743.40
62	SO0202	Sodium Phosphate Dibasic Anhydr	28352200	500gm	Chemco	1	270.00	48.60	318.60
63	ST0028	Starch Soluble	35051090	500gm	Chemco	1	405.00	72.90	477.90
64	SU0051	Sulfuric Acid Pure	28070010	500ml	Chemco	1	166.50	29.97	196.47
65	SU0033	Sulfanilamide	29350090	500gm	Chemco	1	1170.00	210.60	1380.60
66	SI0014	Silica Gel Self Indicating 6-20 Mesh	38249025	500gm	Chemco	1	166.50	29.97	196.47
67	SI0012	Silica Gel Non Indicating 6-20 mesh	38249025	500gm	Chemco	1	144.00	25.92	169.92
69	SI0001	Silica Gel G	28112990	500gm	Chemco	1	292.50	52.65	345.15
70	SO0267	Sodium Thiosulfate Pentahydrate	28323010	500gm	Chemco	1	81.00	14.58	95.58
71	SO0129	Sodium Hydroxide Flakes	28151110	500gm	Chemco	1	112.50	20.25	132.75
72	SO0130	Sodium Hydroxide Pellets	28151110	500gm	Chemco	1	135.00	24.30	159.30
73	SO0018	Sodium Arsenate AR	28429010	100gm	Chemco	1	1100.00	198.00	1298.00
74	SI0070	Silver Sulfate	28431020	25gm	Chemco	1	2160.00	388.80	2548.80
75	SO0024	Sodium Azide	28500030	100gm	Chemco	1	315.00	56.70	371.70

76	SO0051	Sodium Carbonate Anhydrous	28363000	500gm	Chemco	1	103.50	18.63	122.13
77	SP0001	SPADNS AR	29270090	5gm	Chemco	1	540.00	97.20	637.20
78	SI0059	Silver Nitrate	28432100	25gm	Chemco	1	2115.00	380.70	2495.70
80	SU0030	Sulfamic Acid	28111990	500gm	Chemco	1	180.00	32.40	212.40
81	SA0019	Salicylic Acid	29182110	500gm	Chemco	1	396.00	71.28	467.28
82	SO0007	Sodium Acetate Anhydrous	29152990	500gm	Chemco	1	171.00	30.78	201.78
83	SO0147	Sodium Iodide	28276020	100gm	Chemco	1	900.00	162.00	1062.00
84	SO0202	Sodium Phosphate Dibasic Anhydr	28352200	500gm	Chemco	1	270.00	48.60	318.60
85	SO0247	Sodium Sulfate Anhydrous	28331100	500gm	Chemco	1	90.00	16.20	106.20
86	SO0120	Sodium Hexametaphosphate	28353900	500gm	Chemco	1	225.00	40.50	265.50
87	SO0051	Sodium Carbonate Anhydrous	28363000	500gm	Chemco	1	103.50	18.63	122.13
88	SO0179	Sodium Nitrite	28341010	500gm	Chemco	1	180.00	32.40	212.40
89	SI0011	Silica Gel Non Indicating 5-8 mesh	38249025	500gm	Chemco	1	148.50	26.73	175.23
90	SI0030	Silicon Grease High Vacuum	34031900	50gm	Chemco	1	157.50	28.35	185.85
94	ZI0069	Zirconium Oxychloride Octahydrat	28273990	100gm	Chemco	1	180.00	32.40	212.40
95	HY0034	Hydrofluoric Acid 60%	28111100	500ml	Chemco	1	540.00	97.20	637.20
97	PO0172	Potassium Phosphate Dibasic Anhy	28352400	500gm	Chemco	1	360.00	64.80	424.80
98	DI0303	Distilled Water	28539010	5ltr	Chemco	1	193.50	34.83	228.33
98	DI0303	Distilled Water	28539010	30ltr	Chemco	1	967.50	174.15	1141.65
99	HE0039	n-Hexane 95%	2901.299	500ml	Chemco	1	252.00	45.36	297.36
100	PH0007	1,10-Phenanthroline Monohydrate	29339900	25gm	Chemco	1	1080.00	194.40	1274.40

Terms

1 F.O.R Institute

2 Payment Within 30days at PAR cheque/NEFT/RTGS

Swarrnim Startup and Innovation Univeersity

Purchase Chemical Items for Environmental Engineering Depart

New Comp

Purchase Chemical Items

Company/Quotation

Sr. No.	Product Name	Qty.	SU Lab (Datt Chemical)	Chemdyes Corporation	Shree Padman Enterprise
1	Acetic acid (glacial)	500.0mL	202.0	185.9	210.0
2	Acacia	500gm	358.0 (229 without GST)	241.0 with GST (203)	479.0
3	Ammonia solution	500ml	130.0	106.2 (90)	156.0
4	Ammonium Purpurate(Murexide indi.)	25.0gm	943.0	690.3	1193.0
5	Ammonium acetate	500.0 gm	228.0	223.0	293.0
6	Bromo cresol green	5.0 gm	488.0	403.6	1188.0
7	Boric acid	500.0 gm	260.0 (162)	191.2 with GST	306.0
8	Calcium carbonate	500.0 gm	130.0	122.1 (103)	162.0
9	Chloroform	500 mL	195.0	185.9 (157)	234.0
10	Cobalt chloride	100.0 gm	618.0	520.4	959.0
[illegible]	EDTA(Disodium salt)	500	1138.0	743.4	1380.0
[illegible]	EDTA(Magnesium salt)	500	650.0	584.1	660.0
13	Ferrous sulphate	500.0 gm	130.0	130.0	168.0
14	Ferrous Sulphate hydrate	500 gm	130.0	122.1 (103)	264.0
15	Ferric chloride anhydrous	500.0 gm	130.0	119.5	180.0
16	Formaldehyde	500.0mL	130.0	132.8	150.0
17	Hydrogen peroxide	500.0 mL	91.0	169.9	240.0
18	Hexamine (Hexamethylene tetra amine)	500.0 gm	228.0	191.2	258.0
19	Hydrazine sulphate	100.0 gm	228.0	212.4	300.0
20	Hydroxylamine Hydrochloride	100.0gm	228.0	180.5	204.0
21	Hydrofluoric Acid 60%	500ml	442.0	637.2	450.0
22	Iodine resublimed	100.0 gm	1625.0	1411.2	2040.0
23	Iso propyl alcohol	500.0 ml	244.0	212.4	252.0
24	Mercuric chloride	100.0gm	2145.0	1858.5	2700.0
[illegible]	Methyl red	125.0 mL	78.0	50.4	90.0
[illegible]	Methyl orange (Solid)	25.0 gm	98.0	85.0	239.0
27	Methyl orange solution	125.0 mL	62.0	60.5	96.0
28	Methylene blue	25.0 gm	3900.0	212.4	336.0
29	Magnesium chloride	500.0 gm	156.0	106.2	192.0
30	Magnesium Sulphate Dried Extra Pure	500.0gm	130.0	212.4	288.0
31	Magnesium sulphate	500	1130.0	212.4	144.0
32	Mercuric sulphate	250.0 gm	6110.0	2124.0	2880.0
33	Manganese Sulfate	500.0 gm	293.0	116.8	318.0
34	N-1-Naphthyl ethylene diamine dihydrochloride	25.0 gm	1690.0	1433.7	2982.0
35	Ortho phosphoric acid	500.0 mL	520.0	371.7	
36	P-Amminoantipyrine	25 gm	813.0	743.4	840.0
37	Potassium Dichromate	500gm	618.0	515.1 (436)	732.0
38	Potassium chloride	500.0 gm	137.0 (103)	122.1 with GST	180.0
39	Potassium nitrate	500.0 gm	195.0	212.4	312.0
40	Potassium iodide	100.0gm	975.0	902.7	1500.0
41	Phenolphthaline 1%	125.0 mL	78.0	110.9	108.0

42	1, 10-Phenanthroline monohydrate	25gm	1446.0	1274.4	2640.0
43	Potassium chloroplatinate	1.0 gm	4550.0	3610.8	4620.0
44	Potassium biphthalate/KHP	500.0 gm	358.0	302.7	450.0
45	Potassium permanganate crystal	500.0 gm	390.0	371.7	538.0
46	Starch	500.0 gm	520.0	477.9	660.0
47	Sulphuric acid	500.0 mL	228.0	196.5 166.5	210.0
48	Sulphanilamide	500.0 gm	1820.0	1380.6	2965.0
49	Silica gel(blue)	500.0 gm	260.0	196.5	870.0
50	White Silica Gel	500.0 gm	179.0	169.9	1008.0
51	Silica Gel G	500gm	390.0	345.2	1193.0
52	Sodium Hydroxide pellets	500gm	182.0	159.3	204.0
53	Sodium arcenite	100.0gm	1105.0	1298.0	3096.0
54	Silver sulphate	25.0 gm	3055.0	2548.8	1793.0
55	Sodium azide	100.0gm	423.0	371.7	598.0
56	Sodium carbonate anhydrous	500.0 gm	163.0	122.1	228.0
57	SPANDS	5.0 gm	845.0	637.2	1434.0
58	Silver Nitrate	25.0 gm	2860.0	2495.7	3300.0
[illegible]	Sodium Flouride	500.0 gm	374.0	322.0	492.0
60	Sodium chloride	500.0 gm	98.0	81.0. (NO GST)	138.0
61	Sulphamic acid	500.0 gm	195.0	212.4	276.0
62	Salicylic acid	500.0 gm	520.0	467.3 396	594.0
63	Sodium acetate	500.0 gm	163.0	201.8	276.0
64	Sodium iodide	100 gm	1170.0	1062.0	2070.0
65	Sodium sulphate	500.0 gm	130.0	106.2	138.0
66	Sodium hexameta phosphate	500.0 gm	325.0	265.5	390.0
67	Sodium carbonate anhydrous	500.0 gm	163.0	122.1 103.5	228.0
68	Sodium Nitrite	500.0 gm	228.0	212.4 180	255.0
69	Zinconium Oxychloride	100.0 gm	260.0	212.4	282.0
70	Hydrofloric Acid (60%)	500.0 mL	442.0	637.2	450.0
71	Ferroin Solution 0.025M	100.0 mL	520.0	453.6	540.0
72	Potassium Phosphate di basis anhydrous	500.0 gm	1105.0	424.8	570.0
[illegible]	n - Haxane (95 %)	500.0 mL	358.0	297.4 252	336.0
	TOTAL		**52899**	**38203.65**	**58505**

OK

NOTE: Here Above mentioned comparisons of Chemicals with three parties, which are used for the Environmental Laboratory (GPCB allocated industrial samples analysis and Students practicals) .
In these three parties, the **lowest quotation (55 %) is Chemdyes Corporation Rs. 38203.65/- (Thirty-Eight Thousand Two Hundred Three and Sixty five paisa).**

38204

3648/- less than first Quotation

Approved

PURCHASE ORDER

Ref: No.SSIU/SIT/Env Lab/GPCB/230216/001 Date: 16/02/2023

To
Chemdyes Corporation
"Rasayan Ghar" Kothariya Naka,
Near Soni bazar
Rajkot,
E-mail :chemcor@hotmail.com

Dear Sir,

This is with reference to quotation, we are pleased to place the order for the below mentioned items as listed in our purchase order:

Swarrnim Startup and Innovation University			
Purchase Chemical Items for Environmental Engineering Department & GPCB Audit Cell			
Purchase Chemical Items			
Company/Quotation			
Sr. No.	**Product Name**	**Qty.**	**Chemdyes Corporation**
1	Acetic acid (glacial)	500.0mL	185.9
2	Acacia	500gm	241.0
3	Ammonia solution	500ml	106.2
4	Ammonium Purpurate(Murexide indi.)	25.0gm	690.3
5	Ammonium acetate	500.0 gm	223.0
6	Bromo cresol green	5.0 gm	403.6
7	Boric acid	500.0 gm	191.2
8	Calcium carbonate	500.0 gm	122.1
9	Chloroform	500 mL	185.9
10	Cobalt chloride	100.0 gm	520.4
11	EDTA(Disodium salt)	500	743.4
12	EDTA(Magnesium salt)	500	584.1
13	Ferrous sulphate	500.0 gm	130.0
14	Ferrous Sulphate hydrate heptahydrate	500 gm	122.1
15	Ferric chloride anhydrous	500.0 gm	119.5

241.80.

(2)

16	Formaldehyde	500.0mL	132.8
17	Hydrogen peroxide	500.0 mL	169.9
18	Hexamine (Hexamethylene tetra amine)	500.0 gm	191.2
19	Hydrazine sulphate	100.0 gm	212.4
20	Hydroxylamine Hydrochloride	100.0gm	180.5
21	Hydrofluoric Acid 60%	500ml	637.2
22	Iodine resublimed	100.0 gm	1411.2
23	Iso propyl alcohol	500.0 ml	212.4
24	Mercuric chloride	100.0gm	1858.5
25	Methyl red	125.0 mL	50.4
26	Methyl orange (Solid)	25.0 gm	85.0
27	Methyl orange solution	125.0 mL	60.5
28	Methylene blue	25.0 gm	212.4
29	Magnesium chloride	500.0 gm	106.2
30	Magnesium Sulphate Dried Extra Pure	500.0gm	212.4
31	Magnesium sulphate	500	212.4
32	Mercuric sulphate	250.0 gm 100	2124.0
33	Manganese Sulfate	500.0 gm	116.8
34	N-1-Naphthyl ethylene diamine dihydrochloride	25.0 gm	1433.7
35	Ortho phosphoric acid	500.0 mL	371.7
36	P-Amminoantipyrine	25 gm	743.4
37	Potassium Dichromate	500gm	515.1
38	Potassium chloride	500.0 gm	122.1
39	Potassium nitrate	500.0 gm	212.4
40	Potassium iodide	100.0gm	902.7
41	Phenolphthaline 1%	125.0 mL	110.9
42	1, 10-Phenanthroline monohydrate	25gm	1274.4
43	Potassium chloroplatinate	1.0 gm	3610.8
44	Potassium biphthalate/KHP	500.0 gm	302.7
45	Potassium permanganate crystal	500.0 gm	371.7
46	Starch	500.0 gm	477.9
47	Sulphuric acid	500.0 mL	196.5
48	Sulphanilamide	500.0 gm	1380.6
49	Silica gel(blue)	500.0 gm	196.5
50	White Silica Gel	500.0 gm	169.9

51	Silica Gel G	500gm	345.2
52	Sodium Hydroxide pellets	500gm	159.3
53	Sodium arcenite	100.0gm	1298.0
54	Silver sulphate	25.0 gm	2548.8
55	Sodium azide	100.0gm	371.7
56	Sodium carbonate anhydrous (C2)	500.0 gm	122.1
57	SPANDS	5.0 gm	637.2
58	Silver Nitrate	25.0 gm	2495.7
59	Sodium Flouride	500.0 gm	322.0
60	Sodium chloride	500.0 gm	81.0
61	Sulphamic acid	500.0 gm	212.4
62	Salicylic acid	500.0 gm	467.3
63	Sodium acetate	500.0 gm	201.8
64	Sodium iodide	100 gm	1062.0
65	Sodium sulphate	500.0 gm	106.2
66	Sodium hexameta phosphate	500.0 gm	265.5
67	Sodium carbonate anhydrous	500.0 gm	122.1
68	Sodium Nitrite	500.0 gm	212.4
69	Zinconium Oxychloride	100.0 gm	212.4
70	Hydrofloric Acid (60%)	500.0 mL	637.2
71	Ferroin Solution 0.025M	100.0 mL	453.6
72	Potassium Phosphate di basis anhydrous	500.0 gm	424.8
73	n - Haxane (95 %)	500.0 mL	297.4
	TOTAL		**38203.65**
	Total Amount With 55% Discount and With GST		**38203.65**

86.4

Terms and Condition shall be as per following:

Please acknowledge receipt of this order and do the needful at the earliest.

GST and Transportation included

Thank you

Yours Sincerely

DIRECTOR SIT

Principal
Swarrnim Institute of Technology
Bhoyan Rathod, Gandhinagar

Vice President

Swarrnim Startup & Innovation University

1842

RECEIVER COPY

SAC CODE:996812 (Courier Services) PAN : AADCT0663J CIN:L62200TG2008PLC061781

TCIEXPRESS
LEADER IN EXPRESS

105578631 SURFACE

Bkg Basis: PAID

Total FRT (Rs) : 1,202.00

COD : 0

Customer has Insurance
Yes (OR) No (CR)
Invoice Declaration

I/We hereby agree to the terms & conditions mentioned in the website www.tciexpress.in & to the Charged Service Charges.

Signature

RECEIVER COPY

SHIPPER

Customer Code : 1068616

CHEMDYES (BHARAT BHAI LALLUBHAI MEHTA-CH
RAGYAN GHAR KOTHARINAKA CHOWK,
RAJKOT(GJ)

Pincode : 360001 GSTIN :24ACLPM4428K1ZD

Invoice No. 23

RECEIVER

Customer Code : 9999999

SWARNIM INSTITUTE

SWARNIM STARTUP AND INNOVATION
UNIVERSITY ,AT BHOYAN RATHOD ADALAJ
KALOL HIGHWAY

Pincode : 382420 GSTIN :
Phone : **9016931688**

From **XRJK RAJKOT [24AADCT0663J1ZE]**

To **[illegible]-ASLALI-24AADCT0663J1ZE-XSNH**

Bkg Dt 21-FEB-2023 EDD : 27-FEB-2023

Pkgs	Pkg Type	Act. Wt	Chg.Wt
2	CARTON BOX	30	30

EWB No.

Declared Value Rs: 37570

DWB No.

105578631

Toll Free No.: 1800-2000-977 Visit us at : www.tciexpress.in

Receiver Copy

Registrar Office
Inward No. RO/2023/Homeo/208/payment Date: 29/06/23
Receiver Sign.: Name:

INSTITUTE
AARIHANT HOMEOPATHIC MEDICAL COLLEGE & R.I

INSTITUTE OUTWARD NO.
Homoeopathic / Payment of physiology dept chemicals / 198 Date 29/6/2023

Swarnim Startup & Innovation University

NOTESHEET

Subject: Payment of physiology dept. chemical in Homoeopathy

Respected SPO

⇒ We have purchase the chemicals in Homoeopathic for physiology dept & the amount to be paid is 16556 Rs/-. We have attached the Bill, PO & verification Report with Notesheet so please approve the Bill for Payment.

Dr. Jyoti
HOD Physiology dept
29/6/23

⇒ OK approved for the payment of Rs. 16556 and bills and PO verified.

29/6/23
Principal
Aarihant Homoeopathic Medical College & R.I
Bhoyan Rathod, Gandhinagar.

⇒ OK approved for payment of Rs. 16,556 for purchase of chemicals in Homoeopathy dept.

29/6/23
Dr. Hiran Kalikar
Academic Director

Scanned with CamScanner

Bill Summary

Homoeopathy College Department of Physiology & Biochemistry
Chgemdyes Corporation Supplier Invoice No.DI/0661/23-24 dated 21.06.2023

Sr. No	Particulate	Total Item	Amount (include with Tax)	Remarks
1	As per Purchase Order	31	16555.68	Ordered Items (With included tax)
2	Received as per Bill	31	16555.68	Received Items as per PO (With included tax)
	Extra Received	0	0.00	N/A
	Total Received as per bill	31	**16556**	
3	Not Received		0	N/A
4	Difference (PO vs Bill)		0	N/A
5	Advance Given		0	N/A
6	Remaning amount to be given		0	N/A
7	**ROUND OFF (FINAL AMOUNT TO BE GIVEN)**	**31**	**16556**	Final Amount.To Be Given To Chemdayes Corporatioin

Homoeopathy College Department of Physiology & Biochemistry

LIST OF REQUIRMENTS

Chgemdyes Corporation Supplier Invoice No.DI/0661/23-24 dated 21.06.2023

		Purchase Order					Received As per Bill				Not Received.	
SR.NO	Medicine Name	Req.	Qty.	PRICE	GST	AMOUNT	Recvd. Qty.	Rate	GST	Amount	Qty.	total RS
1	Hydrochloric Acid Pure	500ml (1)	1	126	22.68	148.68	1	126	22.68	148.68	0	0
2	Sodium Hypobromide Solution	500ml (1)	1	450	54	504	1	450	54	504	0	0
3	Phosphotungstic Acid	500gm (1)	1	4725	850.5	5575.5	1	4725	850.5	5575.5	0	0
4	Sodium Hydroxide Pellets	500gm (1)	1	135	24.3	159.3	1	135	24.3	159.3	0	0
5	Acetic Acid Glacial	500ml (1)	1	157.5	28.35	185.85	1	157.5	28.35	185.85	0	0
6	GOD-POD Solution	1 kit	Nill	0	0	0	0	0	0	0	Nill	Nill
7	Glucose Standard Stock	100ml (2)	Nill	0	0	0	0	0	0	0	Nill	Nill
8	Biuret Reagent	500ml (1)	1	175.5	21.06	196.56	1	175.5	21.06	196.56	0	0
9	Protein Standard solution	500ml(1)	Nill	0	0	0	0	0	0	0	Nill	Nill
10	Uric acid Enzyme	25gm	Nill	0	0	0	0	0	0	0	Nill	Nill
11	Uric Acid Reagent	100ml (2)	2	153	27.54	180.54	2	153	27.54	180.54	0	0
12	Invert Sugar Syrup	500ml (1)	1	315	15.75	330.75	1	315	15.75	330.75	0	0
13	Seliwanoff's Reagent	500ml (1)	1	270	32.4	302.4	1	270	32.4	302.4	0	0
14	Cupric Sulfate Pentahydrate	500gm (1)	1	288	51.84	339.84	1	288	51.84	339.84	0	0
15	Ninhydrin 0.5% Solution	500ml (1)	1	585	70.2	655.2	1	585	70.2	655.2	0	0
16	Formaldehyde Solution 37-41%	500ml (1)	1	112.5	20.25	132.75	1	112.5	20.25	132.75	0	0
17	Mercuric Sulfate	100gm (1)	1	1800	324	2124	1	1800	324	2124	0	0
18	Sodium Nitrate	500gm (1)	1	135	24.3	159.3	1	135	24.3	159.3	0	0
19	Diethyl Ether	500ml (1)	1	225	40.5	265.5	1	225	40.5	265.5	0	0
20	Iodine Resublimed	100gm (1)	1	1260	151.2	1411.2	1	1260	151.2	1411.2	0	0
21	Barfoed's Reagent	500ml (1)	1	337.5	40.5	378	1	337.5	40.5	378	0	0
22	Glycerol	500ml (1)	1	270	48.6	318.6	1	270	48.6	318.6	0	0
23	Phosphate Buffer Solution pH 7.2 for BOD	500ml (1)	1	270	32.4	302.4	1	270	32.4	302.4	0	0
24	Acetic Acid Glacial	500ml (1)	1	157.5	28.35	185.85	1	157.5	28.35	185.85	0	0
25	Castor Oil Refined	500ml (1)	1	270	13.5	283.5	1	270	13.5	283.5	0	0
26	Benedict's Reagent (Quantitative)	500ml (1)	1	130.5	15.66	146.16	1	130.5	15.66	146.16	0	0
27	Methanol	500ml (1)	1	135	24.3	159.3	1	135	24.3	159.3	0	0
28	Antisera A+B+D For Rapid Slide and Tube Tests	Kit (2)	2	1080	54	1134	2	1080	54	1134	0	0
29	R.B.C. Diluting Fluid	500ml (2)	2	360	43.2	403.2	2	360	43.2	403.2	0	0
30	W.B.C. Diluting Fluid (Turk's)	500ml (2)	2	180	21.6	201.6	2	180	21.6	201.6	0	0
31	Distilled Water Pure	5ltr (1)	1	315	56.7	371.7	1	315	56.7	371.7	0	0
						0			0	0	0	0
			31		Basic+GST R	16555.68	31	Basic+GST RS.	0	16555.68	0	0
					GST	2138		GST	2137.68	0		0
			PO-Net Amount			16555.68		Round off +		0.32	Net Amount	0
			PO- Final Amount			16555.68	Bill Final Recvd Amount			16556	Not Recvd Final Amount	0
			PO total no of items			31	Bill total no of Items Received			31	Total not Rcvd No of Items	0

Payable Rs.	16556

X INVOICE

Transport copy

519

GRN GR0063/23-24 24/6/23

CHEMDYES CORPORATION

LABORATORY CHEMICALS, INDUSTRIAL CHEMICALS, SOLVENTS, METALLURGY CHEMICALS, FOOD ADDITIVES, FILTER PAPERS, SAFETY GOODS & AS PER OUR PRICE LIST

Office & Showroom : 'Rasayan Ghar', Kotharia Naka Chowk, Rajkot-360001. (Gujarat)
Tel: 0281-222 4048, 222 3677, Mo. 81284 24048 Fac. : Haripar (Pal)
e-mail : info@chemdyes.net Website : www.chemdyes.net

GSTIN : 24ACLPM4428K1ZD
State Name : Gujarat Code : 24

M/s. : The Dean
Aarihant Homoeopathic Medical College & Research Institute - Swarnim Startup & Innovation University - Bhoyan Rathod - Pathology Dept.
Near ONGC,
BHOYAN RATHOD - 382422 Dist. - (Gujarat)
Ph. No.: 8155885992 PAN No.: AAATA5468J

Bill No. DI/0661/23-24 Dt. 21/06/2023
Challan No. CH/0546 Dt. 22/06/2023
Order No. Mail
Date 19/06/2023

No.	DESCRIPTION OF MATERIAL	HSN Code	MAKE	QTY	UNIT	RATE	AMOUNT
8	Invert Sugar Syrup	17029090	Chemco	1	500ml	315.00	315.00
21	Castor Oil Refined	15153090	Chemco	1	500ml	270.00	270.00
24	Antisera A+B+D For Rapid Slide and Tube Tests	3002	Chemco	2	1kit	540.00	1080.00
							1665.00
					Discount		NILL
							1665.00
					Total		1665.00
					SGST @	2.5%	41.63
					CGST @	2.5%	41.63
						(A)	**1748.26**
2	Sodium Hypobromide Solution	38220090	Chemco	1	500ml	450.00	450.00
6	Biuret Reagent	38220090	Chemco	1	500ml	175.50	175.50
9	Seliwanoff's Reagent	38220090	Chemco	1	500ml	270.00	270.00
11	Ninhydrin 0.5% Solution	38220090	Chemco	1	500ml	585.00	585.00
16	Iodine Resublimed	28012000	Chemco	1	100gm	1260.00	1260.00
17	Barfoed's Reagent	38220090	Chemco	1	500ml	337.50	337.50
19	Phosphate Buffer Solution pH 7.2 for BOD	38220090	Chemco	1	500ml	270.00	270.00
22	Benedict's Reagent (Quantitative)	38220090	Chemco	1	500ml	130.50	130.50
25	R.B.C. Diluting Fluid	38220090	Chemco	2	500ml	180.00	360.00
26	W.B.C. Diluting Fluid (Turk's)	38229090	Chemco	2	500ml	90.00	180.00
							4018.50
					Discount		NILL
							4018.50
					Total		4018.50
					SGST @	6%	241.11
					CGST @	6%	241.11
						(B)	**4500.72**
1	Hydrochloric Acid Pure	28061000	Chemco	1	500ml	126.00	126.00
3	Phosphotungstic Acid	28111990	Chemco	1	500gm	4725.00	4725.00
4	Sodium Hydroxide Pellets	28151110	Chemco	1	500gm	135.00	135.00
5	Acetic Acid Glacial	29152100	Chemco	1	500ml	157.50	157.50
7	Uric Acid Reagent	29339900	Chemco	2	100ml	76.50	153.00
10	Cupric Sulfate Pentahydrate	28332500	Chemco	1	500gm	288.00	288.00
12	Formaldehyde Solution 37-41%	29121100	Chemco	1	500ml	112.50	112.50
13	Mercuric Sulfate	28521000	Chemco	1	100gm	1800.00	1800.00
14	Sodium Nitrate	31025000	Chemco	1	500gm	135.00	135.00
15	Diethyl Ether	29091100	Chemco	1	500ml	225.00	225.00
18	Glycerol	29054500	Chemco	1	500ml	270.00	270.00
							14375.98

Continue page 2

GATE ENTRY
Swarnim Startup & Innovation University
Inward No. 08 Date 23/6/23 Time 13:20
Vehicle No. GJ01DV 6403 Bill No. DI/0661/23-24
Name of party Chemdyes Corporation
Name of Security Jigar Pandya Sign

STORE ENTRY
Swarnim Startup & Innovation University
Inward No. 519 Date
Party or supplier name Chemdyes Corporation Bill No. DI/0661/23-24
Department Homoeopathy - Physiology & Microbiology
Name of storekeeper Vishnubhai Patel Sign

Principal
Aarihant Homoeopathic Medical College & R.I.
Bhoyan Rathod, Gandhinagar

Paid / Door Del.

FOR, CHEMDYES CORPORATION

ASK FOR OUR CURRENT PRICE LIST

For :- Homoeopathy College - physiology & Bio Chemistry

X INVOICE

CTRT/CTU063/23-24 24-6-23

514

CHEMDYES CORPORATION

LABORATORY CHEMICALS, INDUSTRIAL CHEMICALS, SOLVENTS, METALLURGY CHEMICALS, FOOD ADDITIVES, FILTER PAPERS, SAFETY GOODS & AS PER OUR PRICE LIST

Office & Showroom : 'Rasayan Ghar', Kotharia Naka Chowk, Rajkot-360001. (Gujarat)
Tel: 0281-222 4048, 222 3677, Mo. 81284 24048 Fac. : Haripar (Pal)
e-mail : info@chemdyes.net Website : www.chemdyes.net

GSTIN : 24ACLPM4428K1ZD
State Name : Gujarat Code : 24

No.	DESCRIPTION OF MATERIAL	HSN Code	MAKE	QTY	UNIT	RATE	AMOUNT
					CFPG 1		14375.98
20	Acetic Acid Glacial	29152100	Chemco	1	500ml	157.50	157.50
23	Methanol	29051100	Astron	1	500ml	135.00	135.00
27	Distilled Water Pure	28539010	Chemco	1	5ltr	315.00	315.00
							8734.50
		Discount					NILL
							8734.50
		Total					8734.50
		SGST @	9%				786.12
		CGST @	9%				786.12
						(C)	**10306.74**
						(A)+(B)+(C)	**16555.72**
		Round Off					0.28

STORE ENTRY
Swarrnim Startup & Innovation University
Inward No. _____ Date _____
Party or supplier name Chemdyes Corporation Bill No. DF/0661
Department Homeeopathy - Physiology dept
Name of storekeeper Vishnu patel Sign

GATE ENTRY
Swarrnim Startup & Innovation University
Inward No. 08 Date 23/6/23 Time 13:00
Vehicle No. GJ01DV6503 Bill No. DF/0661/23-24
Name of party Chemdyes corporation
Name of Security Jigar pandya Sign

Principal
Aarihant Homoeopathic
Medical College & H.I.
Bhoyan Rathod, Gandhinagar

24/6/23

Sixteen Thousand Five Hundred Fifty Six Rupees Only — 16556.00

BOB A/C No.:07930200000882, IFSC Code: BARB0MANRAJ, MICR Code: 360012010
HDFC Bank A/C No.:03782560001526, IFSC Code: HDFC0000378, MICR Code: 360240004

FOR, CHEMDYES CORPORATION

ASK FOR OUR CURRENT PRICE LIST

GSTN GT0063/23-24 21/6/23

524

CHEMDYES CORPORATION

LABORATORY CHEMICALS, INDUSTRIAL CHEMICALS, SOLVENTS, METALLURGY CHEMICALS, FOOD ADDITIVES, FILTER PAPERS, SAFETY GOODS & AS PER OUR PRICE LIST

GSTIN : 24ACLPM4428K1ZD
State Name : Gujarat Code : 24

Office & Showroom : 'Rasayan Ghar', Kotharia Naka Chowk, Rajkot-360001. (Gujarat)
Tel: 0281-222 4048, 222 3677, Mo. 81284 24048 Fac. : Haripar (Pal)
e-mail : info@chemdyes.net Website : www.chemdyes.net

Challan No. : CH/0546 ORIGINAL Challan 22/06/2023

Aarihant Homoeopathic Medical College & Research Institute - Swarnim Startup & Innovation University - Bhoyan Rathod - Pathology Dept.
Near ONGC,
BHOYAN RATHOD - 382422 Dist. - (Gujarat)
Ph. No. : 8155885992

Order No. Mail
Order Date. 22/06/2023

No.	DESCRIPTION OF MATERIAL	MAKE	QUANTITY
1	Hydrochloric Acid Pure	Chemco	1 x 500ml
2	Sodium Hypobromide Solution	Chemco	1 x 500ml
3	Phosphotungstic Acid	Chemco	1 x 500gm
4	Sodium Hydroxide Pellets	Chemco	1 x 500gm
5	Acetic Acid Glacial	Chemco	1 x 500ml
6	Biuret Reagent	Chemco	1 x 500ml
7	Uric Acid Reagent	Chemco	2 x 100ml
8	Invert Sugar Syrup	Chemco	1 x 500ml
9	Seliwanoff's Reagent	Chemco	1 x 500ml
10	Cupric Sulfate Pentahydrate	Chemco	1 x 500gm
11	Ninhydrin 0.5% Solution	Chemco	1 x 500ml
12	Formaldehyde Solution 37-41%	Chemco	1 x 500ml
13	Mercuric Sulfate	Chemco	1 x 100gm
14	Sodium Nitrate	Chemco	1 x 500gm
15	Diethyl Ether	Chemco	1 x 500ml
16	Iodine Resublimed	Chemco	1 x 100gm
17	Barfoed's Reagent	Chemco	1 x 500ml
18	Glycerol	Chemco	1 x 500ml
19	Phosphate Buffer Solution pH 7.2 for BOD	Chemco	1 x 500ml
20	Acetic Acid Glacial	Chemco	1 x 500ml
21	Castor Oil Refined	Chemco	1 x 500ml
22	Benedict's Reagent (Quantitative)	Chemco	1 x 500ml
23	Methanol	Astron	1 x 500ml
24	Antisera A+B+D For Rapid Slide and Tube Tests	Chemco	2 x 1kit
25	R.B.C. Diluting Fluid	Chemco	2 x 500ml
26	W.B.C. Diluting Fluid (Turk's)	Chemco	2 x 500ml
27	Distilled Water Pure	Chemco	1 x 5ltr

GATE ENTRY
Swarnim Startup & Innovation University
Inward No. 08 Date 23/6/23 Time 13:00
Vehicle No. GJ01DV 6403 Bill No. DT/0661/23-24
Name of party Chemdyes Corporation
Name of Security Jigar pandya Sign

STORE ENTRY
Swarnim Startup & Innovation University
Inward No. Date
Party or supplier name Chemdyes Corporation Bill No. DT/0661
Department Homeopathy - physiology
Name of storekeeper Vishnu patel Sign

Principal
Aarihant Homoeopathic Medical College & [illegible]
Bhoyan Rathod, Gandhinagar

24/6/23

FOR, CHEMDYES CORPORATION

ASK FOR OUR CURRENT PRICE LIST

SWARRNIM UNIVERSITY

CAMPUS
Bhoyan Rathod, Opposite IFFCO, Near ONGC WSS,...

G.R.N. No. G0063/23-24

GOODS RECEIVED NOTE

Date : 24/06/2023...

Name Of Supplier: Chemdyes Corporation

Gate Pass:

Challan No. CH/0546 Date 21/06/2023... Invoice No DI/0661/23-24 Date 21/06/20... Vehicle No GJ01DV6403

Carrier's Name: L.R./R.R. No. / / Desp Thru RAJVIR CARGO GAURDHAN...

Sr. No.	Item Description	Order Number	Item Code No.	Packages	Unit	Quantity			Reasons for the Rejection
						Received	Internal	Department	
1	Seliwanoff's Reagent 500ml	0065/23-24	3822...		Bottle	1.000	1.000	0.00	
2	Diethyl Ether 500ml	0065/23-24	2909...		Bottle	1.000	1.000	0.00	
3	Glycerol 500ml	0065/23-24	2905...		Bottle	1.000	1.000	0.00	
4	Sodium Nitrate 500gm	0065/23-24	3102...		Bottle	1.000	1.000	0.00	
5	Hydrochloric Acid 500ml	0065/23-24	2806...		Bottle	1.000	1.000	0.00	
6	Acetic Acid Glacial 500ml	0065/23-24	2915...		Bottle	1.000	1.000	0.00	

REMARKS (if any) INWARD NO. 519/23.06.2023
FOR HOMOEOPATHY COLLEGE-PHYSIOLOGY & BIOCHMISTRY LAB CHEMICAL...

24/06/2023 12:02:58 PM	24/06/2023 12:17:29 PM	24/06/2023 12:17:29 PM	24/06/2023 12:17:29 PM	24/06/2023 12:17:29 PM
Prepared by / Store Incharge	User.Department.Head	Project Head / Plant Head	Purchase Dept Head	Accounts Dept Head

Sr. No.	Item Description	Order Number	Item Code No.	Packages	Unit	Quantity			Reasons for the Rejection
						Received	Internal	Department	
	500ml								
29	WBC DILUTING FLUID 500ml	0065/23-24	3822...		Bottle	1.000	1.000	0.00	
30	WBC DILUTING FLUID 500ml	0065/23-24	3822...		Bottle	1.000	1.000	0.00	
31	Iodine Resublimed 100gm	0065/23-24	3822...		Bottle	1.000	1.000	0.00	

REMARKS (if any) INWARD NO. 519/23.06.2023
FOR HOMOEOPATHY COLLEGE-PHYSIOLOGY & BIOCHMISTRY LAB CHEMICAL...

24/06/2023 12:02:58 PM	24/06/2023 12:17:29 PM	24/06/2023 12:17:29 PM	24/06/2023 12:17:29 PM	24/06/2023 12:17:29 PM
Prepared by / Store Incharge	User Department Head	Project Head / Plant Head	Purchase Dept Head	Accounts Dept Head

SWARRNIM
INSTITUTE OF HEALTH SCIENCES

VERIFICATION *REPORT*

NAME OF INSTITUTE:	AARIHANT HOMOEOPATHIC MEDICAL COLLEGE & RI
NAME OF DEPARTMENT: **NAME OF FACULTY:** **DATE OF REPORT:**	PHYSIOLOGY AND BIOCHEMISTRY DR. JYOTI PATEL (HOD) 27.06.2023
NAME OF COMPANY	CHEMDYES CORPORATION
PURCHASE ORDER NO:	-
DATE OF PURCHASE ORDER:	26.05.2023
DATE OF BILL:	21.06.2023
BILL NO.	DI/0661/23-24

SR. NO	ITEM WITH SPECIFICATION	REQUIRED QTY.	RECEIVED QTY.	STATUS	REMARKS	
1	Hydrochloric Acid Pure	500ml (1)	500ml(1)	Yes	Received	
2	Sodium Hypobromide Solution	500ml (1)	500ml (1)	Yes	Received	
3	Phosphotungstic Acid	500gm (1)	500gm(1)	Yes	Received	
4	Sodium Hydroxide Pellets	500gm (1)	500gm(1)	Yes	Received	
5	Acetic Acid Glacial	500ml (1)	500ml (1)	Yes	Received	
6	Biuret Reagent	500ml (1)	500ml (1)	Yes	Received	
7	Uric Acid Reagent	100ml (2)	100ml (2)	Yes	Received	
8	Invert Sugar Syrup	500ml (1)	500ml (1)	Yes	Received	
9	Seliwanoff's Reagent	500ml (1)	500ml (1)	Yes	Received	
10	Cupric Sulfate Pentahydrate	500gm (1)	500gm(1)	Yes	Received	
11	Ninhydrin 0.5% Solution	500ml (1)	500ml (1)	Yes	Received	
12	Formaldehyde Solution 37-41%	500ml (1)	500ml (1)	Yes	Received	
13	Mercuric Sulfate	100gm (1)	100gm(1)	YES	Received	
14	Sodium Nitrate	500gm (1)	500gm(1)	YES	Received	
15	Diethyl Ether	500ml (1)	500ml (1)	Yes	Received	
16	Iodine Resublimed	100gm (1)	100gm(1)	Yes	Received	
17	Barfoed's Reagent	500ml (1)	500ml (1)	Yes	Received	
18	Glycerol	500ml (1)	500ml (1)	Yes	Received	
19	Phosphate Buffer Solution pH 7.2 for BOD	500ml (1)	500ml (1)	Yes	Received	
20	Acetic Acid Glacial	500ml (1)	500ml (1)	Yes	Received	
21	Castor Oil Refined	500ml (1)	500ml (1)	Yes	Received	
22	Benedict's Reagent (Quantitative)	500ml (1)	500ml (1)	Yes	Received	
23	Methanol	500ml (1)	500ml (1)	Yes	Received	
24	Antisera A+B+D For Rapid Slide and Tube Tests	Kit (2)	Kit (2)	Yes	Received	
25	R.B.C. Diluting Fluid	500ml (2)	500ml (2)	Yes	Received	
26	W.B.C. Diluting Fluid (Turk's)	500ml (2)	500ml (2)	Yes	Received	
27	Distilled Water Pure	5ltr (1)	5ltr (1)	Yes	Received	
	Total Items =	**31**	**31**			

Principal
Aarihant Homoeopathic Medical College
Bhoyan Rathod, Gandhinagar.

27/6/23
HOD Physiology
Aarihant Homoeopathic Medical College & R.I.
Bhoyan Rathod, Gandhinagar.

Ref. No.

Date: 26/05/2023

Chemdyes Corporation
"Rasayan Ghar",
Kotharia Naka ,
Near Soni Bazar, RAJKOT-1,
Ph.No.2224048/2223677
E-mail: chemcor@hotmail.com

Sub: Purchase Order of Lab Reagents/Chemicals

Dear Sir,

This is with reference to quotation dated 17/5/2023 we are pleased to place the order for the Lab Reagents/Chemicals which is attached with this latter.

Other terms and Condition shall be as per following:

- Payment will be done within 30 day after delivery .
- Payments: Payment terms will be 30 days PDC cheque given against delivery date and Invoice date.
- The delivery shall be given at our campus.
- All the cost including the transportation, packaging& damage etc. till the delivery at our campus would be borne by you.
- Please acknowledge receipt of this order and do the needful at the earliest.

Thank You,

Yours Sincerely,

Mr. Aadi Jain
Vice President,
Swarrnim Startup and Innovation University,
Gandhinagar.

Encl: List of Lab Reagents/Chemicals

SWARRNIM STARTUP & INNOVATION UNIVERSITY
WHERE IDEAS COME ALIVE.

SWARRNIM
INSTITUTE OF HEALTH SCIENCES

AARIHANT
HOMOEOPATHIC MEDICAL
COLLEGE & RESEARCH INSTITUTE
(Ministry of AYUSH - Government of India & CCH Approved)

CHEMDYES CORPORATION

	Code	Product Name	HSN Code	Pkg.	Qty.	Nett	GSTIN	Total
1	HY0021	Hydrochloric Acid Pure	28061000	500ml	1	126.00	22.68	148.68
2	SO0137	Sodium Hypobromide Solution	38220090	500ml	1	450.00	54.00	504.00
3	PH0152	Phosphotungstic Acid	28111990	500gm	1	4725.00	850.50	5575.50
4	SO0130	Sodium Hydroxide Pellets	28151110	500gm	1	135.00	24.30	159.30
5	AC0020	Acetic Acid Glacial	29152100	500ml	1	157.50	28.35	185.85
6		GOD-POD Solution		1kit	0	Nil	Nil	Nil
7		Glucose Standard Stock (1% V)		100ml	0	Nil	Nil	Nil
8	BI0073	Biuret Reagent	38220090	500ml	1	175.50	21.06	196.56
9		Protein standard Solution (6 /dl)		500 ml	0	Nil	Nil	Nil
10		Uric acid enzyme (Uricase) agent		25 gm	0.00	Nil	Nil	Nil
11	UR0021	Uric Acid Reagent	29339900	100ml	2	153.00	27.54	180.54
12	IN0041	Invert Sugar Syrup	17029090	500ml	1	315.00	15.75	330.75
13	SE0019	Seliwanoff's Reagent	38220090	500ml	1	270.00	32.40	302.40
14	CU0025	Cupric Sulfate Pentahydrate	28332500	500gm	1	288.00	51.84	339.84
15	NI0065	Ninhydrin 0.5% Solution	38220090	500ml	1	585.00	70.20	655.20
16	FO0010	Formaldehyde Solution 37-41%	29121100	500ml	1	112.50	20.25	132.75
17	ME0064	Mercuric Sulfate	28521000	100gm	1	1800.00	324.00	2124.00
18	SO0176	Sodium Nitrate	31025000	500gm	1	135.00	24.30	159.30
19	DI0143	Diethyl Ether	29091100	500ml	1	225.00	40.50	265.50

Jain
13/6/23

CHEMDYES CORPORATION

20	IO0006	Iodine Resublimed	28012000	100gm	1	1260.00	151.20	1411.20
21	BA0011	Barfoed's Reagent	38220090	500ml	1	337.50	40.50	378.00
22	GL0036	Glycerol	29054500	500ml	1	270.00	48.60	318.60
23	PH0180	Phosphate Buffer Solution pH 7.2 for BOD	38220090	500ml	1	270.00	32.40	302.40
24	AC0020	Acetic Acid Glacial	29152100	500ml	1	157.50	28.35	185.85
25	CA0235	Castor Oil Refined	15153090	500ml	1	270.00	13.50	283.50
26	BE0015	Benedict's Reagent (Quantitative)	38220090	500ml	1	130.50	15.66	146.16
27	ME0096	Methanol	29051100	500ml	1	135.00	24.30	159.30
28	AN0100	Antisera A+B+D For Rapid Slide and Tube Tests	3002	kit	2	1080.00	54.00	1134.00
29	RB0001	R.B.C. Diluting Fluid	38220090	500ml	2	360.00	43.20	403.20
30	WB0001	W.B.C. Diluting Fluid (Turk's)	38229090	500ml	2	180.00	21.60	201.60
31	WA0011	Distilled Water Pure	28539010	5ltr	1	315.00	56.70	371.70
		Total Amount			**31**	**14418**	**2137.68**	**16555.68**

20	IO0006	Iodine Resublimed	28012000	100gm	1	1260.00	151.20	1411.20
21	BA0011	Barfoed's Reagent	38220090	500ml	1	337.50	40.50	378.00
22	GL0036	Glycerol	29054500	500ml	1	270.00	48.60	318.60
23	PH0180	Phosphate Buffer Solution pH 7.2 for BOD	38220090	500ml	1	270.00	32.40	302.40
24	AC0020	Acetic Acid Glacial	29152100	500ml	1	157.50	28.35	185.85
25	CA0235	Castor Oil Refined	15153090	500ml	1	270.00	13.50	283.50
26	BE0015	Benedict's Reagent (Quantitative)	38220090	500ml	1	130.50	15.66	146.16
27	ME0096	Methanol	29051100	500ml	1	135.00	24.30	159.30
28	AN0100	Antisera A+B+D For Rapid Slide and Tube Tests	3002	kit	2	1080.00	54.00	1134.00
29	RB0001	R.B.C. Diluting Fluid	38220090	500ml	2	360.00	43.20	403.20
30	WB0001	W.B.C. Diluting Fluid (Turk's)	38229090	500ml	2	180.00	21.60	201.60
31	WA0011	Distilled Water Pure	28539010	5ltr	1	315.00	56.70	371.70
		Total Amount			**31**	**14418**	**2137.68**	**16555.68**

13/6/17

Registrar Office
Inward No: RO/2023/ Homeo/ 243/payment Date: 14/07/23
Receiver Sign.: Name:

AARIHANT HOMEOPATHIC MEDICAL COLLEGE & R.I
INSTITUTE SEAL

INSTITUTE OUTWARD NO. 1886

Homoeopathic / Payment to Purvi Enterprise for Homoeopathic/2023/212
Date: 14/7/23

Swarnim Startup & Innovation University

NOTESHEET

Subject: Payment to the Purvi enterprise for Homoeopathic payment glassware purchase.

⇒ Respected sir,
we have purchase the glassware in Homoeopathic for physiology department & amount to be paid is 33596/- Rs. we have attached the bill, P.O and verification report with this notesheet in which 3 items were not received & the amount were deducted from the bill & also certain items claimed in P.O taxes are high so price is 100 as compare to P.O so kindly, request you to the pass 33596 Rs/- for Purvi Enterprises.

Patel
HOD
Physiology
14/7/23 AHMC&RI

⇒ please do needful and approved the payment. 14/7/23.

Principal
Aarihant Homoeopathic Medical College & R.I.
Bhoyan Rathod, Gandhinagar.

⇒ OK approved. for payment of purchase of glasswares from purvi glassware..

14/7/23
Dr. Hiran Kalikar
Academic Director.

Scanned with CamScanner

Bill Summary

Homoeopathy College Department of Physiology & Biochemistry

Supplier : PURVI ENTERPRISE Invoice No.T/00247 dated 02.07.2023

Sr. No	Particulate	Total Item	Amount (include with Tax)	Remarks
1	As per Purchase Order	30	38798.40	Ordered Items (With included tax)
2	Received as per Bill	23	33596.00	Received Items as per PO (With included tax) Price low as per PO
	N/A items as per Purchase Order	4	0.00	(N/A items- 04 Nos.)
	Total Received as per bill	**23**	**33596**	**Total Received amount**
3	Not Received items Difference (PO vs Bill)	3	5202	N/A
5	Advance Given	0	0	N/A
6	Remaning amount to be given	0	0	N/A
7	**ROUND OFF (FINAL AMOUNT TO BE GIVEN)**	**23**	**33596**	Final amount to Be Given to **M/s. Purvi Enterprise**

LIST OF REQUIRMENTS & RECEIVED

Department : Homoeopathy College Department of Physiology & Biochemistry

Supplier : PURVI ENTERPRISE Invoice No.T/00247 dated 02.07.2023

		Purchase Order					Received As per Bill				Not Received	
SR.NO	Medicine Name	Req.	price	Basic	GST	AMOUNT	Recvd. Qty.	Rate	GST	Amount	Qty.	total RS
1	Reagent Bottle with glass stoper 250ml	50	55	2750	495	3245	50	2750	495	3245		
2	FUNNEL	50	35	1750	315	2065	50	1750	315	2065		
3	TRIPOD STAND	50	65	3250	585	3835	50	3250	585	3835		
4	TEST TUBE	300	4.5	1350	243	1593	200	900	162	1062	100	531
5	TEST TUBE HOLDER	50	18	900	162	1062	50	900	162	1062		
6	CONICAL FLASK 25 ML	10	0	0	0	0	0	0	0	0		
7	CONICAL FLASK 50 ML	10	30	300	54	354	10	300	54	354		
8	CONICAL FLASK 100 ML	15	50	750	135	885	15	750	135	885		
9	CONICAL FLASK 250 ML	10	84	840	151.2	991.2	10	840	151.2	991.2		
10	CONICAL FLASK 500 ML	10	110	1100	198	1298	10	1100	198	1298		
11	GLASS BEAKER 50 ml	15	22	330	59.4	389.4	15	330	59.4	389.4		
12	GLASS BEAKER 100 ml	15	24	360	64.8	424.8	15	360	64.8	424.8		
13	GLASS BEAKER 250 ml	10	60	600	108	708	10	600	108	708		
14	GLASS BEAKER 500 ml	10	96	960	172.8	1132.8	10	960	172.8	1132.8		
15	MICRO PIPPETTE	1	1500	1500	270	1770	0	0	0	0	1	1770
16	MICRO PIPPETTE	1	1500	1500	270	1770	0	0	0	0	1	1770
17	WATCH GLASS	100	6	600	108	708	100	600	108	708		
18	LANCET	500	2	1000	180	1180	500	1000	120	1120	Less GST 12%	60
19	FILTER PAPER	2	450	900	162	1062	2	900	162	1062		
20	CAPILLARY	2	45	90	16.2	106.2	2	90	16.2	106.2		
21	WINTROBES TUBE	10	90	900	162	1062	0	0	0	0	10	1062
22	SPIRIT BOTTLE	1	0	0	0	0	0	0	0	0	N/A	
23	DROPER	100	12	1200	216	1416	100	1200	216	1416		
24	MICROSCOPE	1	6500	6500	1170	7670	1	6500	1170	7670		
25	EDTA TUBE 100 PC	1	600	600	108	708	1	600	108	708		
26	SODIUM CITRATE VACUTAINER TUBE	1	700	700	126	826	1	700	126	826		
27	CENTER HOT PLATE	1	2000	2000	360	2360	1	2000	360	2360		
28	STOVE	1	0	0	0	0	0	0	0	0	N/A	
29	SYRINGE 2 ML	1	0	0	0	0	0	0	0	0	N/A	
30	COTTONE ROLL	1	150	150	27	177	1	150	18	168	Less GST 12%	9
					Basic RS.	38798.40		28530		33596		5202
			Round off			0	Round off			0.00	0%	0
			PO Net Amount			38798.40	Net Amount			33596	Not Receivd Net Amount	
			PO Final Amount			**38798.40**	Final Recvd Amount			**33596**	**Not Recvd Final Amount**	**5202.00**
			PO total no of Items			**26**	Total Rcvd No of Items			**23**	**Total not Rcvd No of Items**	**3**

Payable Amount	**Rs. 33596**

PRV/GT0076/23-24/10/7/2023

PURVI ENTERPRISE

35-NAVYUG COLONY, BHULABHAI PARK, GITA MANDIR ROAD,
AHMEDABAD - 380 022.
Phone : 079-2539 1131 (M) : 98989 15192
E-mail : purvienterprise123@gmail.com

TAX INVOICE

(ORIGINAL / DUPLICATE)

M/S. AARIHANT HOMOEOPATHY MEDICAL COLL.& RES Ins
SWARNIUM STARTUP AND INNOVATION UNIVERSITY,
BHOYAN RATHOD,NR ONGC:-382422
State : 24 Gujarat
Phone :
Mobile :
GST No. : 24AABTG1259L1ZO
PAN No. : AABTG1259L

Invoice No. : T/00247
Invoice Dt. : 02/07/2023
Challan No. :
Challan Dt. :
P.O. No. :
P.O. Dt. :
Transport :
L.R.No. :
L.R. Dt. :

567

Sr. No.	Product Description	HSN Code	Qty	Rate (₹)	Per	Disc. (%)	GST (%)	Amount (₹)
1	Reagent Bottle 250Ml NG	70179090	50	55.00	Pc		18.00	2750.00
2	Funnel 2" BG	70179010	50	35.00	Pc		18.00	1750.00
3	Tripod Stand	9027	50	65.00	Pc		18.00	3250.00
4	Test Tube 5*5/8 NG	70179010	200	4.50	Pc		18.00	900.00
5	Test Tube Holder	9027	50	18.00	Pc		18.00	900.00
6	Conical Flask 50Ml BG	70179090	10	30.00	Pc		18.00	300.00
7	Conical Flask 100Ml BG	70179090	15	50.00	Pc		18.00	750.00
8	Conical Flask 250Ml BG	70179090	10	84.00	Pc		18.00	840.00
9	Conical Flask 500Ml BG	70179090	10	110.00	Pc		18.00	1100.00
10	Beaker 50Ml BG	70179090	15	22.00	Pc		18.00	330.00
11	Beaker 1 0Ml BG	70179090	15	24.00	Pc		18.00	360.00
12	Beaker 250Ml BG	70179090	10	60.00	Pc		18.00	600.00
13	Beaker 500Ml BG	70179090	10	96.00	Pc		18.00	960.00
14	Watch Glass 3"	70179010	100	6.00	Pc		18.00	600.00
15	LANCET	90189099	500	2.00	Pc		12.00	1000.00
16	Filter Paper NO1 Whatman	48021010	2	450.00	Pc		18.00	900.00
17	Cappilary	70179090	2	45.00	Gross		18.00	90.00
18	Dropper	7017910	100	12.00	Pc		18.00	1200.00
19	Medical Microscope	90118000	1	6500.00	Pc		18.00	6500.00
20	EDTA Vaccuate pACK OF 100	90	1	600.00	Pc		18.00	600.00
21	KIT Sodium Citrate vacutainer pack of 100	3821	1	700.00	Pc		18.00	700.00
22	Hot Plate	9027	1	2000.00	Each		18.00	2000.00
23	Cotton Non Absorbent	5601	1	150.00	500Gm		12.00	150.00

STORE ENTRY
Swarnim Startup & Innovation University
Inward No. 567 Date 03/07/23 Bill No. T/00247
Party or supplier name Purvi Enterprise
Department Fr. Physiology Lab & Homeopathy Sign. Chhaya Soni

For. Physiology Lab-(Homeo Dept)
Glassware Material

115

Payment Within Days. Due On:02/07/2023 **Total Qty.** 1204 **Sub Total** **28530.00**

::: GST Summary :::

12.00%	of	1150.00=	69.00+	69.00
18.00%	of	27380.00=	2464.20+	2464.20
			=========	=========
SGST+CGST....Rs.			2533.20	2533.20

CGST 2533.20
SGST 2533.20
Round Off -0.40
NET AMOUNT (₹) **33596.00**

Company's GST No. : 24AMMPS1393N1ZD
Company's PAN No. : AMMPS1393N

₹ [In words] : Thirty Three Thousand Five Hundred Ninety Six Only.

STATE BAKE OF INDIA A/C.30799987990 Br.Maninagar,IFSC:SBIN0001038

Terms & Conditions :
(1) We do not hold responsible for any breakage/demage/shortage/leakage in transit.
(2) Our responsibility ceases when the goods are delivered to the carrier.
(3) Goods once sold will not be accepted back.
(4) Interest @24% p.a. will be charged. if invoice is not paid on or before due date.
(5) Subject to Ahmedabad Jurisdiction

GATE ENTRY
Swarnim Startup & Innovation University
Inward No. 01 Date 03/07/23 Time 13:05
Vehicle No. GJ03 Bill No. T-00247
Name of party Purvi Enterprise
Name of Security Ajay Rathod Sign A.P.S.

DR. HIREN KADIKAR
Academic Director
(Health Science Department)
Swarnim Startup & Innovation University

For PURVI ENTERPRISE

Checked- Mehulbhai-store Dept
Issue To Physiology Biomicrology
Homoeopathy College

SWARRNIM UNIVERSITY

CAMPUS

Bhoyan Rathod, Opposite IFFCO, Near ONGC WSS, Adalaj

G.R.N. No. G0076/23-24

GOODS RECEIVED NOTE

Date : 10/07/2023

Name Of Supplier Purvi Enterprise

Gate Pass:

Challan No. 480/481 Date 24/06/2023 Invoice No. T/00247 Date 02/07/2023 Vehicle No 8503

Carrier's Name L.R./R.R. No. / / Desp Thru DASHRATHBHAI

Sr. No.	Item Description	Order Number	Item Code No.	Packages	Unit	Quantity			Reasons for the Rejection
						Received	Internal	Department	
1	Conical Flask 50 ML	0078/23-24	132154		NOS	1.000	1.000	0.00	
2	Conical Flask 50 ML	0078/23-24	132154		NOS	1.000	1.000	0.00	
3	Conical Flask 50 ML	0078/23-24	132154		NOS	1.000	1.000	0.00	
4	Conical Flask 50 ML	0078/23-24	132154		NOS	1.000	1.000	0.00	
5	Conical Flask 50 ML	0078/23-24	132154		NOS	1.000	1.000	0.00	
6	Conical Flask	0078/23-24	132154		NOS	1.000	1.000	0.00	

REMARKS (if any) INWARD NO. 567/03/07/2023
FOR PHYSIOLOGY MICROBIOLOG LAB INSTRUMENT HOMOEOPATHY COLLEGE

10/07/2023 03:17:11 PM

Prepared by / Store Incharge | User Department Head | Project Head / Plant Head | Purchase Dept Head | Accounts Dept Head

Sr. No.	Item Description	Order Numb	Item Code No.	Packages	Unit	Quantity			Reasons for the Rejection
						Received	Internal	Department	
106	Beaker 500 ML	0078/23-24	685745		NOS	1.000	1.000	0.00	
107	Beaker 500 ML	0078/23-24	685745		NOS	1.000	1.000	0.00	
108	Beaker 500 ML	0078/23-24	685745		NOS	1.000	1.000	0.00	
109	Beaker 500 ML	0078/23-24	685745		NOS	1.000	1.000	0.00	
110	Hot Plate	0078/23-24	456789		NOS	1.000	1.000	0.00	
111	EDTA TUBE 1 BOX IN 100 NOS	0078/23-24	9018		Box	1.000	1.000	0.00	
112	Tripod Stand 1 BOX IN 50 NOS	0078/23-24	9027		Box	1.000	1.000	0.00	
113	Test Tube Holder 1 BOX IN 50 NOS	0078/23-24	9027		Box	1.000	1.000	0.00	
114	Sodium Citrate 1 BOX IN 100 NOS	0078/23-24	2807		PACKE	1.000	1.000	0.00	

REMARKS (if any) INWARD NO. 567/03/07/2023
FOR PHYSIOLOGY MICROBIOLOG LAB INSTRUMENT HOMOEOPATHY COLLEGE

10/07/2023 03:17:11 PM

Prepared by / Store Incharge | User Department Head | Project Head / Plant Head | Purchase Dept Head | Accounts Dept Head

DELIVERY CHALLAN

Stockist of :
Chemicals, Glassware
(Borosil) Equipments
& Whatman

✆ : (079) 25391131
(M) 9898915192

PURVI ENTERPRISE

35, Navyug Colony, Gita Mandir Road, Bhulabhai Park, Ahmedabad.

M/s. To, Swarnim Institute of Health Science.

D. C. No. 480
Date :
Order No. : 24/6/23
Date :

Sr. No.	Particulars	Qty.	Unit Price Received
1)	Reagent Bottle 250ml	50PC	50
2)	Funnel 75mm	50PC	50
3)	Tripod Stand	50PC	50
4)	Test tube	200 PCS	200
5)	Test tube holder	50PC	50
6)	Conical flask 50ml	10PC	10
7)	Conical flask 100ml	15PC	15
8)	Conical flask 250ml	10PC	10
9)	Conical flask 500ml	10PC	10
10)	Beaker 50ml	15PC	15
11)	Beaker 100ml	15PC	15
12)	Beaker 250ml	10PC	10
13)	Beaker 500ml	10PC	10
14)	Watch glass	100PC	88+12=100
15)	Lancet-500	2 Packet	2 PKT 200x2 400 +100 500
16)	Filter Paper No-1 Round	2 Packet	2 PKT
17)	Cappillary	2 Packet	2 PKT

Signature with Stamp	Regd. No.	For, PURVI ENTERPRISE
	Cont 2	

ARIHANT
OEOPATHIC MEDICAL
GE & RESEARCH INSTITUTE
AYUSH - Government of India & CCH Approved)

pment

ce the order for the Lab

very date and Invoice date.

the delivery at our campus

t.

M
TION
TY

Swarrnim Startup and Innovation University,
Gandhinagar.

WHERE IDEAS COME ALIVE.

Encl: List of Lab Equipment

DELIVERY CHALLAN

Stockist of :
Chemicals, Glassware
(Borosil) Equipments
& Whatman

✆ : (079) 25391131
(M) 9898915192

PURVI ENTERPRISE

35, Navyug Colony, Gita Mandir Road, Bhulabhai Park, Ahmedabad.

M/s. Cont-2

D. C. No. : 481
Date : 26/6/23
Order No. :
Date :

Sr. No.	Particulars	Qty.	Unit Price Received
18)	Wintrobe's tube ✗	10 PC	~~20~~
19)	Dropper ✓	100 PC	100 PC
20)	Microscope ✓	1 PC	1 Nos
21)	EDTA Vacutainer ✓	1 Packet	1 box
22)	Sod. citrate Vacutainer ✓	1 Packet	1 pkt
23)	Cotton Roll ✓	1 Roll	1 Nos
24)	Hot plate ✓	1 PC	1 Nos

GATE ENTRY
Swarrnim Startup & Innovation University
Inward No. 01 Date 3/7/23 Time 13:05
Vehicle No. 8503 Bill No. T-00247
Name of party Purvi Enterprise
Name of Security Ajay Pratap Sing Sign A-A5

Signature with Stamp	Regd. No.	For, PURVI ENTERPRISE

ARIHANT
HOEOPATHIC MEDICAL
EGE & RESEARCH INSTITUTE
AYUSH - Government of India & CCH Approved)

ment

the order for the Lab

y date and Invoice date.

e delivery at our campus

Swarrnim Startup and Innovation University,
Gandhinagar.

Encl: List of Lab Equipment

WHERE IDEAS COME ALIVE.

SWARRNIM
INSTITUTE OF HEALTH SCIENCES

AARIHANT
HOMOEOPATHIC MEDICAL
COLLEGE & RESEARCH INSTITUTE
(Ministry of AYUSH - Government of India & CCH Approved)

Ref. No.

Date: 26/05/2023

Purvi Enterprise
35, Navyug colony,
Gitamandir Road,
Bhulabhai park,
Ahmedabad- 380022.
MO:- 9898915192
Email:-Purvienterprise123@gmail.com

Sub: Purchase Order of Lab Equipment

Dear Sir,

This is with reference to quotation dated 18/5/2023; we are pleased to place the order for the Lab Equipment which is attached with this latter.

Other terms and Condition shall be as per following:

- Payment will be done within 30 day after delivery .
- Payments: Payment terms will be 30 days PDC cheque given against delivery date and Invoice date.
- The delivery shall be given at our campus.
- All the cost including the transportation, packaging& damage etc. till the delivery at our campus would be borne by you.
- Please acknowledge receipt of this order and do the needful at the earliest.

Thank You,

Yours Sincerely,

Mr. Aadi Jain
Vice President,
Swarrnim Startup and Innovation University,
Gandhinagar.

Encl: List of Lab Equipment

SWARRNIM STARTUP & INNOVATION UNIVERSITY
WHERE IDEAS COME ALIVE.

	Purvi Enterprise						
SR	Description	Req	Unit	RATE	TOTAL	Gst	Total
1	Reagent Bottle with glass stoper 250 ml	50	Each	55	2750.00	495.00	3245.00
2	Funnel	50	Each	35	1750.00	315.00	2065.00
3	Tripod Stand	50	Each	65	3250.00	585.00	3835.00
4	Test Tube	300	Each	4.5	1350.00	243.00	1593.00
5	Test Tube Holder	50	Each	18	900.00	162.00	1062.00
6	Conical flask 25 ml	10	Each				
7	Conical flask 50 ml	10	Each	30	300.00	54.00	354.00
8	Conical flask 100 ml	15	Each	50	750.00	135.00	885.00
9	Conical flask 250 ml	10	Each	84	840.00	151.20	991.20
10	Conical flask 500 ml	10	Each	110	1100.00	198.00	1298.00
11	Glass Beaker 50 ml	15	Each	22	330.00	59.40	389.40
12	Glass Beaker 100 ml	15	Each	24	360.00	64.80	424.80
13	Glass Beaker 250 ml	10	Each	60	600.00	108.00	708.00
14	Glass Beaker 500 ml	10	Each	96	960.00	172.80	1132.80
15	Micro Pipette (10 µl to 100 µl)	1	Each	1500	1500.00	270.00	1770.00
16	Micro Pipette (100 µl to 1000 µl)	1	Each	1500	1500.00	270.00	1770.00
17	Watch glass	100	Each	6	600.00	108.00	708.00
18	Lancet	500	Each	2	1000.00	180.00	1180.00
19	Filter paper No.1 Round	2	Packet	450	900.00	162.00	1062.00
20	Capillary	2	Packet	45	90.00	16.20	106.20

STARTUP & INNOVATION UNIVERSITY
WHERE IDEAS COME ALIVE

	Purvi Enterprise						
SR	Description	Req	Unit	RATE	TOTAL	Gst	Total
21	Wintrobe's Tube	10	Each	90	900.00	162.00	1062.00
22	Spirit Bottle	1	Each				
23	Droper	100	Each	12	1200.00	216.00	1416.00
24	Microscope (High focused Light)	1	Each	6500	6500.00	1170.00	7670.00
25	EDTA Vacutainer Tube	1	pkt of 100	600	600.00	108.00	708.00
26	Sodium Citrate Vacutainer Tube	1	pkt of 100	700	700.00	126.00	826.00
27	centre Hot Plate	1	Each	2000	2000.00	360.00	2360.00
28	Stove	1	Each				
29	Syringe (2 ml)	1 Box	Each				
30	Cotton Roll	1	Each	150	150.00	27.00	177.00
	Total Amount =						38798.40

9K
13/6/23

SWARRNIM
STARTUP & INNOVATION
UNIVERSITY
WHERE IDEAS COME ALIVE.

SWARRNIM
INSTITUTE OF HEALTH SCIENCES

VERIFICATION *REPORT*

NAME OF INSTITUTE:	AARIHANT HOMOEOPATHIC MEDICAL COLLEGE & RI
NAME OF DEPARTMENT: **NAME OF FACULTY:** **DATE OF REPORT:**	PHYSIOLOGY AND BIOCHEMISTRY DR. JYOTI PATEL (HOD) 12..07.2023
NAME OF COMPANY	PURVI ENTERPRISE
PURCHASE ORDER NO:	-
DATE OF PURCHASE ORDER:	26.05.2023
DATE OF BILL:	02.07.2023
BILL NO.	T/00247

SR. NO	ITEM WITH SPECIFICATION	REQUIRED QTY.	RECEIVED QTY.	STATUS	REMARKS	
1	Reagent Bottle with glass stoper 250 ml	50	50	Yes	Received	
2	Funnel	50	50	Yes	Received	
3	Tripod Stand	50	50	Yes	Received	
4	Test Tube	300	200	Yes	Received	
5	Test Tube Holder	50	50	Yes	Received	
6	Conical flask 25 ml	10	00	No	Not Received	
7	Conical flask 50 ml	10	10	Yes	Received	
8	Conical flask 100 ml	15	15	Yes	Received	
9	Conical flask 250 ml	10	10	Yes	Received	
10	Conical flask 500 ml	10	10	Yes	Received	
11	Glass Beaker 50 ml	15	15	Yes	Received	
12	Glass Beaker 100 ml	15	15	Yes	Received	
13	Glass Beaker 250 ml	10	10	Yes	Received	
14	Glass Beaker 500 ml	10	10	Yes	Received	
15	Micro Pipette (10 µl to 100 µl)	1	00	No	Not Received	
16	Micro Pipette (100 µl to 1000 µl)	1	00	No	Not Received	
17	Watch glass	100	100	YES	Received	
18	Lancet	500	500	YES	Received	
19	Filter paper No.1 Round	2 pkt	2 pkt	Yes	Received	
20	Capillary	2 pkt	2 pkt	Yes	Received	
21	Wintrobe's Tube	10	00	No	Not Received	

Registrar Office
Inward No. RO/2023/Homeo 22/Purchase Date: 06/02/23
Receiver Sign.: [signature] Name: [signature]

INSTITUTE
AARIHANT
HOMEOPATHIC
MEDICAL COLLEGE & R.I

INSTITUTE OUTWARD NO.

Homeopathic/161/ Homeopathic Journals

01.02.2023

Swarnim Startup & Innovation University

NOTESHEET

Subject – Respected Sir approval for Purchase of Homeopathic Print Journal for the year – 2023

Respected Madam/Sir,

We have received the quotation from the "BMS Books & Periodicals" (Delhi) for the subscription of Homeopathic Journals for the year 2023. Please do the needful PFA herewith the details of journals inducing price details for your kind Personal.

* Kindly give your approval – Krishna Chaudhary 3/1/23

Respected Sir,

Journal Subscription for year 2023 will be done & the details of Journals quotation and Bank details is attached c̄ this notesheet. So, please do the needful for the same.

[signature] 2/2/2023
Principal
Aarihant Homoeopathic Medical College & R.I.
Bhoyan Rathod, Gandhinagar.

OK approved for purchase of journal in Homoeopathic dept total Rs 22,415/- for 10 Journals.

OK approved for purchase of Journal of Rs. 22,415. for Homeopathy Dept.

[signature] 1/2/23
Dr Hiran Kalpan.

Scanned with CamScanner

PURCHASE ORDER

Date: 28/01/2023

BMS Books & Periodicals
E2/208A, 3rd Floor, Shastri Nagar
New Delhi – 110052
INDIA
Phone No. +91-11-23655187,
Mobile No.: 7041205355
bmsbooksandperiodicals@gmail.com

Dear Sir,

This is with reference to quotation dated 08/01/2023 for Homoeopathy Journals; we are pleased to place the order for the Journals which is attached with this latter.

Other terms and condition shall be as follows:

- Hundred percent advance.
- The delivery shall be given at our campus.
- All the cost including the transportation, packaging & damage etc. till the delivery at our campus would be borne by you.
- Subscription for the period of one year only.

Thank You,

Yours Sincerely,

Mr. Adi Jain,
Vice President,
Swarrnim Startup and Innovation University,
Gandhinagar.

Encl: List of Journals:

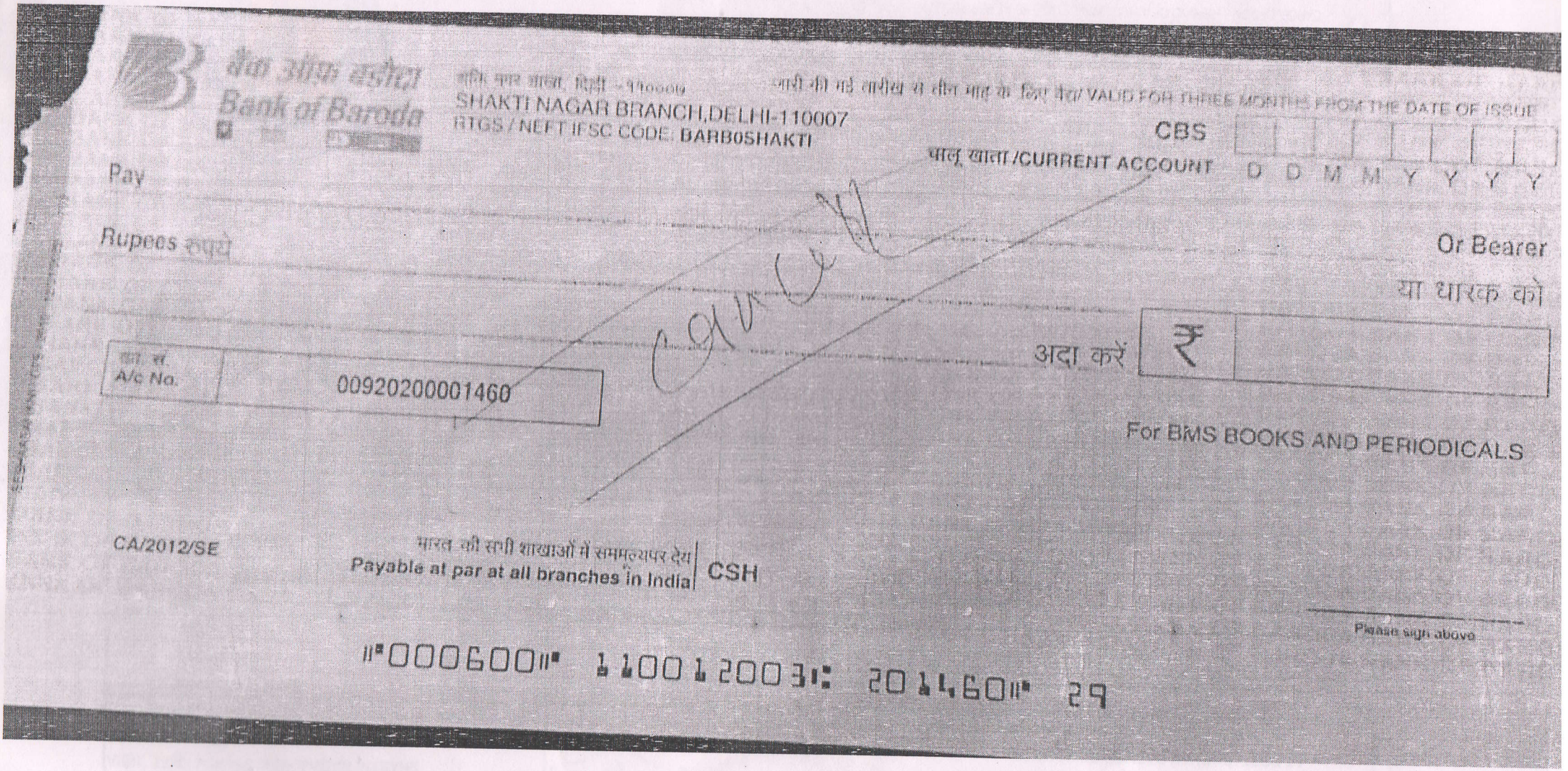
SWARRNIM
STARTUP & INNOVATION
UNIVERSITY
WHERE IDEAS COME ALIVE.

HOMOEOPATHY JOURNALS- 2023

SR NO	TITTLE	PUBLISHER	FREQ	QUTY	PRICE	DIC	TOTAL
1	Health Action	HAFA	MONTHLY	12	470.00	5.00%	446.50
2	Advancement In Homoeopathic Research	HFA	Quaterly	4	950.00	5.00%	902.50
3	Homoeopathy For All	HFA	MONTHLY	12	675.00	5.00%	641.25
4	INTERNATIONAL JOURNAL OF HEALTH RESEARCH & MEDICO LEGAL PRACTICE	IJHRMLP	BIANNUAL	2	7000.00	5.00%	6650.00
5	Indian Journal of Research In Homoeopathy	PRINT	CCRH	4	1600.00	5.00%	1520.00
6	International Journal of AYUSH	Panacea Int	BIMONTHLY	6	6000.00	5.00%	5700.00
7	National Journal of Homeopathy	PRINT		12	700.00	5.00%	665.00
8	RESAERCH AND REVIEW A JOURNAL OF UNANI SIDDHA AND HOMEOPATHY RESEARCH	STM	TRIANNUAL	3	3950.00	5.00%	3752.50
9	Vital Informer	VITAL INFORMER	MONTHLY	12	250.00	5.00%	237.50
10	Internation of Homoeopathy Research	MCMED		2	2000.00	5.00%	1900.00
					23595.00		22415.00

02/02/2023

Dr. Amita Peters
(Principal)


बैंक ऑफ़ बड़ौदा
Bank of Baroda
शक्ति नगर शाखा, दिल्ली -110007
SHAKTI NAGAR BRANCH,DELHI-110007
RTGS / NEFT IFSC CODE: BARB0SHAKTI
जारी की गई तारीख से तीन माह के लिए वैध/ VALID FOR THREE MONTHS FROM THE DATE OF ISSUE
CBS
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Rupees रुपये
Or Bearer
या धारक को
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A/c No.
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₹
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भारत की सभी शाखाओं में सममूल्यपर देय
Payable at par at all branches in India
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Please sign above
"000600" 110012003: 20146011" 29

TO THE LIBRARIAN
HEALTH SCIENCE DEPARTMENT HOMEOPATHY COLLEGE
SWARNIM STARUP & INNOVATION UNIVERSITY
AT POST BHOYAN RATHOD NEAR ONGC
WSS, OPP. IFCCO, ADALAJ KALOL HIGHWAY GANDHINAGAR GUJARAT -382420

BMS BOOKS AND PERIODICALS
B-952, 1ST FLOOR GURUDWARA WALI MAIN ROAD
SHASTRI NAGAR, NEW DELHI -110052, INDIA
Tel. No: 011-23655187, 8467004166
E mail. : bmsbooksandperiodicals@gmail.com

REF

ADVANCE PAYMENT RECEIVED VIA NEFT-N054232342906156-AARIHANT HOMEOPATHIC MED COL Rs 22415 to you on 22-2-2023.

INVOICE BMSB/2023-24/00112
DATE 06-03-2023
MODE OF DISP BY REGISTERED POST

SR NO	TITTLE	PUBLISHER	FREQ	QUTY	CURR	PRICE	INR	DIC	TOTAL
1	Health Action	HAFA	MONTHLY	12	RS	470.00	470.00	5.00%	446.50
2	Advancement In Homoeopathic Research	HFA	Quaterly	4	RS	950.00	950.00	5.00%	902.50
3	Homoeopathy For All	HFA	MONTHLY	12	RS	675.00	675.00	5.00%	641.25
4	INTERNATIONAL JOURNAL OF HEALTH RESEARCH & MEDICO LEGAL PRACTICE	IJHRMLP	BIANNUAL	2	RS	7000.00	7000.00	5.00%	6650.00
5	Indian Journal of Research In Homeopaty	PRINT	Quaterly	4	RS	1600.00	1600.00	5.00%	1520.00
6	International Journal of AYUSH	Panacea Int	BIMONTHLY	6	RS	6000.00	6000.00	5.00%	5700.00
7	National Journal of Homeopathy	PRINT	MONTHLY	12	RS	700.00	700.00	5.00%	665.00
8	RESAERCH AND REVIEW A JOURNAL OF UNANI SIDDHA AND HOMEOPATHY RESEARCH	STM	TRIANNUAL	3	RS	3950.00	3950.00	5.00%	3752.50
9	Vital Informer	VITAL INFORMER	MONTHLY	12	RS	250.00	250.00	5.00%	237.50
10	Internation of Homoeopathy Research	MCMED	HALF YRLY	2	RS	2000.00	2000.00	5.00%	1900.00
		TOTAL							22415.25

TERMS & CONDITIONS

1. FULL PAYMENTS OF THE JOURNALS / BOOKS TO BE PAY IN ADVANCE AND PRICES ARE VALID FOR ONE MONTH ONLY.
2. SUPPLIMENTORY BILL WILL BE RAISED IF THE PRICES ARE HIKED / INCREASED BY THE PUBLISHER.
3. EXCHANGE RATES ARE AS PER THE GOC RATES.
4. THE SUBSCRIPTION PERIOD WILL BE ENTERED AS PER THE PUBLISHER'S POLICY OR TWO MONTHS AFTER PAYMENT
5. CHEQUES AND DD'S BE MADE IN FAVOUR OF BMS BOOKS AND PERIODICALS
   BANK:BANK OF BARODA ,BRANCH- SHAKTI NAGAR DELHI 110007, A/C NUMBER- 00920200001460 , IFSC CODE -BARB0SHAKTI (0 ZERO)
6. THE INDUSTRY STANDARD GUIDELINES FOR DELIVERY ARE AS FOLLOWS:
   FOR WEEKLY PUBLICATIONS PLEASE ALLOW UP TO TWO TO FOUR WEEKS FOR YOUR FIRST DELIVERY
   FOR MONTHLY PUBLICATIONS PLEASE ALLOW UP TO FOUR TO SIX WEEKS FOR YOUR FIRST DELIVERY
7. *CANCELLATION & REFUND OF ANY JOURNALS WILL BE AS PER PUBLISHERS POLICY*

FOR BMS BOOKS

BMS Books & Periodicals New Delhi-110052 011-23655187

Received by KB 3-4-2023
LIBRARIAN
Aarihant Homoeopathic Medical College & R.I.
Bhoyan Rathod, Gandhinagar

10/04/2023
Principal
Aarihant Homoeopathic Medical College & R.I.
Bhoyan Rathod, Gandhinagar

BHMS.

Registrar Office

Inward No. RO/2022/Homeo Payment Date: 22/6/22

Receiver Sign.: Name:

INSTITUTE SEAL

AARIHANT HOMEOPATHIC MEDICAL COLLEGE & R.I.

INSTITUTE OUTWARD NO.

Homeopathic/58/22.6.22
To release the Payment to the Shilpa stores Book centre

Swarnim Startup & Innovation University

NOTESHEET

Sub → To Release the payment to the Shilpa stores Book centre.

The verification process has been done & found to be correct. total 113 no. of Books are purchased for Homoeopathic library. Book titled Repertory to the Symptoms of Intermittent fever (order no. of books are 10) are under Printing process as informed by Bookseller. He told he won't be able to give us that Book. Payable amount Rs 46,867/- (mostly Books Discount 28 to 30%)

As Certified by the respective sector, Books all recieved by library from Shilpa stores Book centre as P.O Rs 46,867/- please approve for payment.

Librarian
KB
22/6/22

Respected Sir,

We have purchased books in Haupathy College from Shilpa Book stores Details are given below.

49127.31 (As/PO amt)

1010/-
+ 26363
19494
46,867/- } As per bill amount.

49127.31 - As per PO
- 2153.00 [Item No. 21 not recieved].
- 107.28 As per PO. [Item No. 12 [1 copy less received].
46867.11
- 24000.00 [Advanced paid] 21/4/22.
22867/- Payable amount

22/6/22
Principal
Aarihant Homoeopathic Medical College & R.I.
Bhoyan Rathod, Gandhinagar.

OK pl. approve for payment of Rs 22867/-

22/6/22
Dr. Hiran Kalikar
Academic Director

OK approved for approval of Rs. 22,867/-.

Scanned with CamScanner

SWARRNIM
INSTITUTE OF HEALTH SCIENCES

AARIHANT
HOMOEOPATHIC MEDICAL
COLLEGE & RESEARCH INSTITUTE
(Ministry of AYUSH - Government of India & CCH Approved)

Ref. No.:

Date: 10/03/2022

SHILPA STORES
G-1,SHRADDHA COMPLEX,
MAIN MARKET,
TORAWALICHOWK,
MAHSANA-384001
EMAIL:Shilpastoremehsana1@gmail.com
MO:7874698444/9925080488

Sub : Purchase Order of Books

Dear Sir,

This is with reference to quotation dated 26-11-2021; we are pleased to place the order for the books which is attached with this latter.

Other terms and Condition shall be as per following:

- All books carry a discount as per the agreed terms.
- Payment will be done Fifty percent advance & Fifty percent after receiving the books.
- Payments: Payment terms will be 30 days PDC cheque is given against delivery date and invoice date.
- The delivery shall be given at our campus.
- All the cost including the transportation, packaging & damage etc. till the delivery at our campus would be borne by you.
- Please acknowledge receipt of this order and do the needful at the earliest.

Thank You,

Yours Sincerely,

Mr. Aadi Jain,
Vice President,
Swarrnim Startup and Innovation University,
Gandhinagar.

Encl: List of Books

SWARRNIM STARTUP & INNOVATION UNIVERSITY
WHERE IDEAS COME ALIVE.

SWARRNIM
INSTITUTE OF HEALTH SCIENCES

AARIHANT
HOMOEOPATHIC MEDICAL
COLLEGE & RESEARCH INSTITUTE
(Ministry of AYUSH -Government of India & CCHA approved)

SHILPA STORES BOOKS

No.	Title	Author	Publisher	Ed.	Vol.	MRP	DISS.	PRICE PER(1)	Qty	Total Price
1	Davidson's principles and practice of medicine	Davidson	Elsevier	23rd	1	2730	30	1911	1	1911
2	Medicine for students	Golwala		11th	1	1105	28	795.6	1	795.6
3	Hutchinson Clinical method	Hutchinson	Elsevier	24th	1	$18.5	31	1009.7115	1	1009.7115
4	MacLeod's clinical examination	MacLeod	Elsevier	14th	1	1900	30	1330	1	1330
5	Harrison Principal of internal Medicine	Harrisons	Mc Graw Hill Publication	19E	1	$150	27	8661.45	1	8661.45
6	The chronic Miasm	J.H.Allen	B.Jain Publisher	Only Vol 1	1&2	425	27	310.25	10	3102.5
7	Homoeopathy materia medica	George Vithoulkas	B.Jain Publisher	2nd		199	27	145.27	15	2179.05
8	Guiding symptom of our materia medica	C.Hering	B.Jain Publisher	12		1699	27	1240.27	1	1240.27
9	Boeninghausen therapeutic pocket book	T.F.Allen	B.Jain Publisher	Large print 1st	1	279	27	203.67	15	3055.05
10	Boericke new manual of Homoeopathic materia medica and repertory	William Boericke	B.Jain Publisher	9th	1	425	27	310.25	10	3102.5
11	Repertory of intermittent fever	T.F.Allen	B.Jain Publisher	1	1	299	27	218.27	10	2182.7
12	Surgery and homoeopathic therapeutics	Kulkarani	B.Jain Publisher	1	1	149	28	107.28	15	1609.2
13	Essentials of opthalmology	Samar and Basak	Jaypee Brothers publisher	1	1	1095	28	788.4	1	788.4
14	Essentials opthopedic	Maheshwari' AND ma	Jaypee Brothers publisher	1	1	850	28	612	5	3060
15	Park's Textbook of Preventive and Social Medicine	Park	Banarsidas Bhanot	26th		1500	25	1125	1	1125
16	Community Medicine With Recent Advances	A.H. SURYAKANTHA	Jaypee Brothers Medical Publishers	6th		1495	28	1076.4	1	1076.4
17	Textbook of medical physiology	Dr. venkatesh & H H sudhakar	Wolters khlwer India pvt.ltd	2nd		1750	29	1242.5	1	1242.5
18	Textbook of physiology with free QA physiology	A.K jain	Arichal publisher	9th 2021	2	1995	25	1496.25	1	1496.25
19	General practice as speciality	Prakash mahajan	Paras medical PubLisher			495	28	356.4	10	3564
20	Differential Diagnosis in Clinical medicine	Ashis Kumar Saha	Paras medical PubLisher			475	28	342	10	3420
21	Repertory to the symptoms of of Intermittent fever	Dr W A Allen	B jain book publishers	Letest		299	28	215.3	10	2153
22	Harper's illustrated Biochemistry	Victor W. Rodwell	Mc graw Hill	Letest		$ 17.95	$ 27.00	$ 1,022.73	1	1022.73
			Total Price/Books					**24520**	**122**	**49127.31**

GRN
GT0129/22-23

506

Original for Recipient ☐
Duplicate for Transporter ☐
Triplicate for Supplier ☐

INVOICE

Shilpa Stores

G-1,SHRADDHA COMPLEX, RANJAN DHAAL , MAIN MARKET, TORANWALI CHOWK, MEHSANA-384001
Phone no.: 7874698444/9925080488 Email: shilpastoremehsana1@gmail.com

Bill To:	Transportation Details	
GYAPRASAD JAIN CHERITABLE TRUST AARIHANT HOMEOPATHIC MEDICAL COLLEGE & RI C/O (SWARNIM STARTUP AND INNOVATION UNIVERSITY) 35. WORLD BUSINESS HOUSE, OPP. PARIMAL GARDEN, ELLISBRIDGE, AHMEDABAD-380006 Contact No.: 7041205355	Transport Name: Delivery Date: Delivery Location:	**Invoice No.: 113** **Date: 20-06-2022** **Due Date: 20-07-2022**

SR NO.	TITLE	Quantity	MRP	Discount	Final Rate	Amount
1	HUTCHISON CLINICAL METHODS AND INTEGRATED APPOCH TO CLINICAL PRACTICS-MICHAEL GLYR (ELSEVIER)	1	Rs 1,463.35	31%	Rs 1,009.71	Rs 1,009.71
	Total	**1**		**Rs 453.64**		**Rs 1,009.71**

MR. HIREN KADIKAR
Academic Director
Health Science Department

Amounts:	
Sub Total	Rs 1,009.71
Round off	Rs 0.29
Total	**Rs 1,010.00**
Received	Rs 0.00
Balance	Rs 1,010.00

Invoice Amount In Words
One Thousand Ten Rupees only
Payment Mode
Credit

Terms and conditions:
1. CERTIFIED THAT CORRECT PUBLISHER'S PRICE HAVE BEEN CHARGED.
2. LATEST ED OF BOOKS HAVE BEEN SUPPLIED & CURRENT CONV. RATES AS APPD. BY GOC HAVE BEEN CHARGED.
3. BOOKS SUPPLIED ARE IN ACCORDANCE WITH THE ORDER HENCE WILL NOT BE TAKEN BACK.
4. CLEAR YOUR PAYMENT IN 15 DAYS FROM THE BILLING DATE.
5. ALL DISPUTES ARE SUBJECT TO MEHSANA JURISDICTION ONLY.

Bank details:
Bank Name: The Ranuj Nagriik Sahakari Bank Ltd.
Bank Account No.: 001002101000104
Bank IFSC code: HDFC0CRANUJ
Account Holder Name: SHILPA STORES

UPI SCAN TO PAY

For, Shilpa Stores
SHILPA STORES
Proprietor
Authorized Signatory

GATE ENTRY
Swarmim Startup & Innovation University
Inward No. 03 Date 22/6/22 Time 13:00
Vehicle No. Bill No. 113
Name of party Shilpa Stores
Name of Security Elevanid Sign Sonwar

STORE ENTRY
Swarmim Startup & Innovation University
Inward No. 506 Date 22/6/22
Party or supplier name Shilpa Stores Bill No. 113
Department For Homeopathy Library books
Name of storekeeper Mallapalyal Sign

ACKNOWLEDGMENT
SHILPA STORES

GYAPRASAD JAIN CHERITABLE TRUST AARIHANT HOMEOPATHIC MEDICAL COLLEGE & RI
C/O (SWARNIM STARTUP AND INNOVATION UNIVERSITY) 35. WORLD BUSINESS HOUSE, OPP. PARIMAL GARDEN, ELLISBRIDGE, AHMEDABAD-380006

INVOICE NO. : 113
INVOICE DATE : 20-06-2022
INVOICE AMOUNT : RS 1,010.00

Receiver's Seal & Sign

Checked
Receive KB
LIBRARIAN 21/6/2022
Aarihant Homoeopathic Medical College & R.I.
Bhoyan Rathod, Gandhinagar

Principal
Aarihant Homoeopathic Medical College & R.I.
Bhoyan Rathod, Gandhinagar

Purchase Kina chaudhary
Checked Kina chaudhary
For Homeopathy Library
books Jain Building

Stores
24/6/22

GRN
GO/28/22-23

505

Original for Recipient ☐
Duplicate for Transporter ☐
Triplicate for Supplier ☐

INVOICE

Shilpa Stores

G-1,SHRADDHA COMPLEX, RANJAN DHAAL , MAIN MARKET, TORANWALI CHOWK, MEHSANA-384001
Phone no.: 7874698444/9925080488 Email: shilpastoremehsana1@gmail.com

Bill To:

GYAPRASAD JAIN CHERITABLE TRUST AARIHANT HOMEOPATHIC MEDICAL COLLEGE & RI
C/O (SWARNIM STARTUP AND INNOVATION UNIVERSITY) 35. WORLD BUSINESS HOUSE, OPP. PARIMAL GARDEN, ELLISBRIDGE, AHMEDABAD-380006
Contact No.: 7041205355

Transportation Details
Transport Name: BY HAND
Delivery Date: 25/05/2022
Delivery Location: AARIHANT HOM COLLEGE, SWARNIM CAMPUS AT BHOYAN RATHOD

Invoice No.: 85
Date: 24-05-2022
Due Date: 23-06-2022

SR NO.	TITLE	Quantity	MRP	Discount	Final Rate	Amount
1	DAVIDSON'S PRINCIPLES AND PRACTICE OF MEDICINE,23E/RALSTON S H (ELSEVIER)	1	Rs 2,730.00	30%	Rs 1,911.00	Rs 1,911.00
2	GOLWALLA'S MEDICINE FOR STUDENTS (JPB)	1	Rs 1,105.00	28%	Rs 795.60	Rs 795.60
3	MACLEOD'S CLINICAL EXAMINATION (ELSEVIER)	1	Rs 1,900.00	30%	Rs 1,330.00	Rs 1,330.00
4	THE CHRONIC MIASM- J H ALLEN (B JAIN)	10	Rs 425.00	27%	Rs 310.25	Rs 3,102.50
5	ESSENCE OF HOMEOPATHIC MATERIA MEDICA-VITHOULKAS (B JAIN)	15	Rs 199.00	27%	Rs 145.27	Rs 2,179.05
6	GUIDING SYMPTOM OF OUR MATERIA MEDICA-C HERING (B JAIN)	1	Rs 1,699.00	27%	Rs 1,240.27	Rs 1,240.27
7	BOENNINGHAUSESNS THERA.POCKET-ALLEN TF (B JAIN)	15	Rs 279.00	27%	Rs 203.67	Rs 3,055.05
8	POCKET MANUAL OF HOMEOPATHIC MATERIA MEDICA/BOERICKE-BJAIN (B JAIN)	10	Rs 425.00	27%	Rs 310.25	Rs 3,102.50
9	THE THERAPEUTIC OF INTERMMITENT FEVER-ALLEN (B JAIN)	10	Rs 299.00	27%	Rs 218.27	Rs 2,182.70
10	SURGERY THERAPEUTICS,KULKARNI S/BJAIN (B JAIN)	14	Rs 149.00	28%	Rs 107.28	Rs 1,501.92
11	PARK'S TEXTBOOK OF PREVENTIVE AND SOCIAL MEDICINE,26/ED (BHANOT)	1	Rs 1,500.00	25%	Rs 1,125.00	Rs 1,125.00
	COMMUNITY MEDICINE WITH RECENT ADVANCES-A H SURYAKANTHA (JPB)	1	Rs 1,495.00	28%	Rs 1,076.40	Rs 1,076.40
13	TEXTBOOK OF MEDICAL PHYSIOLOGY-DR.VENKATESH (WALTER KLUWER)	1	Rs 1,750.00	29%	Rs 1,242.50	Rs 1,242.50
14	TEXTBOOK OF PHYSIOLOGY - 2 VOLS SET WITH FREEBOOK LET- AK JAIN (APC)	1	Rs 1,995.00	25%	Rs 1,496.25	Rs 1,496.25
15	HARPER'S ILLUSTREATED BIOCHEMISTRY-RODWELL($ 17.95) (MGH)	1	Rs 1,401.00	27%	Rs 1,022.73	Rs 1,022.73
	Total	83		Rs 9,957.33		**Rs 26,363.47**

Amounts:	
Sub Total	Rs 26,363.47
Round off	- Rs 0.47
Total	**Rs 26,363.00**
Received	Rs 0.00
Balance	Rs 26,363.00

MR. HIREN KADIKAR
Academic Director
Health Science Department

GATE ENTRY
Swarmim Startup & Innovation University
Inward No. 02 Date 24/6/22 Time 18:00
Vehicle No. Bill No. 85
Name of party Shilpa Stores
Name of Security Elsevier Sign

STORE ENTRY
Swarmim Startup & Innovation University
Inward No. 505 Date 22/6/22
Party or supplier name Shilpa Stores Bill No. 85
Department For Homeopathy library book
Name of storekeeper Malipatel Sign

Store 24/5/22

Receive: Cheque
KB
24/05/2022

LIBRARIAN
Aarihant Homoeopathic Medical College & R.I.
Bhoyan Rathod, Gandhinagar

Principal
Aarihant Homoeopathic Medical College & R.I.
Bhoyan Rathod, Gandhinagar

GTRN
GTO/28/22-23

505

Original for Recipient ☐
Duplicate for Transporter ☐
Triplicate for Supplier ☐

INVOICE

Shilpa Stores

G-1,SHRADDHA COMPLEX, RANJAN DHAAL , MAIN MARKET, TORANWALI CHOWK, MEHSANA-384001
Phone no.: 7874698444/9925080488 Email: shilpastoremehsana1@gmail.com

Invoice Amount In Words
Twenty Six Thousand Three Hundred Sixty Three Rupees only

Payment Mode
Credit

Terms and conditions:
1. CERTIFIED THAT CORRECT PUBLISHER'S PRICE HAVE BEEN CHARGED.
2. LATEST ED OF BOOKS HAVE BEEN SUPPLIED & CURRENT CONV. RATES AS APPD. BY GOC HAVE BEEN CHARGED.
3. BOOKS SUPPLIED ARE IN ACCORDANCE WITH THE ORDER HENCE WILL NOT BE TAKEN BACK.
4. CLEAR YOUR PAYMENT IN 15 DAYS FROM THE BILLING DATE.
5. ALL DISPUTES ARE SUBJECT TO MEHSANA JURISDICTION ONLY.

Bank details:
Bank Name: The Ranuj Nagriik Sahakari Bank Ltd.
Bank Account No.: 001002101000104
Bank IFSC code: HDFC0CRANUJ
Account Holder Name: SHILPA STORES

UPI SCAN TO PAY

For, Shilpa Stores
SHILPA STORES
Proprietor
Authorized Signatory

ACKNOWLEDGMENT

SHILPA STORES

GYAPRASAD JAIN CHERITABLE TRUST AARIHANT HOMEOPATHIC MEDICAL COLLEGE & RI
C/O (SWARNIM STARTUP AND INNOVATION UNIVERSITY) 35. WORLD BUSINESS HOUSE, OPP. PARIMAL GARDEN, ELLISBRIDGE, AHMEDABAD-380006

INVOICE NO. : 85
INVOICE DATE : 24-05-2022
INVOICE AMOUNT : RS 26,363.00

Receiver's Seal & Sign

ગાડી નં:- GJ02BD9748 (નવીન સ્ટ્રક્ચર)
Received by - kinal chudhary
& checked by - mehul (Store)
Use :- Homeopathy Library books

GATE ENTRY
Swarnim Startup & Innovation University
Inward No. 02 Date 22/6/22 Time 13:00
Vehicle No. Bill No. 85
Name of party Shilpa Stores
Name of Security [illegible] Sign [illegible]

STORE ENTRY
Swarnim Startup & Innovation University
Inward No. 505 Date 22/6/22
Party or supplier name Shilpa Stores Bill No. 85
Department For Homeopathy Library
Name of storekeeper Sign

444

Original for Recipient ☐
Duplicate for Transporter ☐
Triplicate for Supplier ☐

INVOICE

Shilpa Stores

G-1,SHRADDHA COMPLEX, RANJAN DHAAL , MAIN MARKET, TORANWALI CHOWK, MEHSANA-384001
Phone no.: 7874698444/9925080488 Email: shilpastoremehsana1@gmail.com

Bill To:	Transportation Details	
GYAPRASAD JAIN CHERITABLE TRUST AARIHANT HOMEOPATHIC MEDICAL COLLEGE & RI C/O (SWARNIM STARTUP AND INNOVATION UNIVERSITY) 35. WORLD BUSINESS HOUSE, OPP. PARIMAL GARDEN, ELLISBRIDGE, AHMEDABAD-380006 Contact No.: 7041205355	Transport Name: BY HAND Delivery Date: 07/06/2022 Delivery Location: AARIHANT HOMEOPATHIC CLG - BHOYAN RATHOD	**Invoice No.: 98** **Date: 06-06-2022** **Due Date: 06-07-2022**

SR NO.	TITLE	Quantity	MRP	Discount	Final Rate	Amount
1	ESSENTIALS OF OPHTHALMOLOGY - SAMAR & BASAK (JPB) 3518	1	Rs 1,095.00	28%	Rs 788.40	Rs 788.40
2	ESSENTIALS ORTHOPAEDICS BASED ON EDUCATION CURRICULUM OF NMC-7/E (JPB) 3520-3517	5	Rs 850.00	28%	Rs 612.00	Rs 3,060.00
3	GENERAL PRACTICE AS SPECIALTY-PRAKASH MEHTA (PARAS MEDICAL) 3528 3527	10	Rs 495.00	28%	Rs 356.40	Rs 3,564.00
4	DIFFERENTIAL DIAGNOSIS IN CLINICAL MEDICINE- ASHIS KUMAR SAHA (PARAS MEDICAL) 3526 3537	10	Rs 475.00	28%	Rs 342.00	Rs 3,420.00
5	HARRISON PRINCIPAL OF INTERNAL MEDICINE-HARRISON(2VOLS SETS) (MC GRAW HILL) 3538 3539	1	Rs 11,865.00	27%	Rs 8,661.45	Rs 8,661.45
	Total	**27**		**Rs 7,416.15**		**Rs 19,493.85**

MR. HIREN KADIKAR
Academic Director
Health Science Department

Amounts:	
Sub Total	Rs 19,493.85
Round off	Rs 0.15
Total	**Rs 19,494.00**
Received	Rs 0.00
Balance	Rs 19,494.00

Invoice Amount In Words
Nineteen Thousand Four Hundred Ninety Four Rupees only
Payment Mode
Credit

Terms and conditions:
1. CERTIFIED THAT CORRECT PUBLISHER'S PRICE HAVE BEEN CHARGED.
2. LATEST ED OF BOOKS HAVE BEEN SUPPLIED & CURRENT CONV. RATES AS APPD. BY GOC HAVE BEEN CHARGED.
3. BOOKS SUPPLIED ARE IN ACCORDANCE WITH THE ORDER HENCE WILL NOT BE TAKEN BACK.
4. CLEAR YOUR PAYMENT IN 15 DAYS FROM THE BILLING DATE.
5. ALL DISPUTES ARE SUBJECT TO MEHSANA JURISDICTION ONLY.

Bank details:
Bank Name: The Ranuj Nagriik Sahakari Bank Ltd.
Bank Account No.: 001002101000104
Bank IFSC code: HDFC0CRANUJ
Account Holder Name: SHILPA STORES

UPI SCAN TO PAY

For, Shilpa Stores

Authorized Signatory

Checked Mehulbhai
Receive Kina Chaudhary Librarian
For: Homeopathy & Physiology Library Books Jain Building

STORE ENTRY
Swarnim Startup & Innovation University
Inward No. 444 Date 14/6/22
Party or supplier name Shilpa Stores Bill No. 98
Department For Homeopathy Library - Jain Building
Name of storekeeper Malipalsinh Sign

Checked
KB
13/6/2022
Received

LIBRARIAN
Aarihant Homoeopathic Medical College & R.I.
Bhoyan Rathod, Gandhinagar

Stores
13/6/22

Principal
Aarihant Homoeopathic Medical College & R.I.
Bhoyan Rathod, Gandhinagar
13/06/2022

Received by - Mehul bhai (store)

Checked by - Kina chaudhary - Librarian

ભાવનાર :- નવીન ગ્રન્થભંડ - GJ 02

Use for :- Homeopath & physiology Library books (Jain building)

GATE ENTRY
Swarnim Startup & Innovation University
Inward No. 04 Date 14/6/22 Time 10:10
Vehicle No. - Office 98
Name of party Shilpa stores
Name of Security વેચાતુ Sign Veeru

22nd june , 2022

To
Prof. Hiren Kadikar
Academic Director
Institute of Health Science
Swarrnim Startup & Innovation University

Submitted:

Subject: Report of Library Books – Aarihant Homoeopathic Medical College and Research Institute

Respected Sir,

With due respect I would like to submit the summary of received bill of Library Books which includes Bill No, Date, & Payable Amount. So you are requested to kindly go through it.

No.	Bill No	Date	Payable Amount
1	85,98,113	24/05/2022, 06/06/2022 , 20/06/2022	46,867

After verified we received Library Books (113 out of 122 with the bill with price). **We are requesting you please approve the payment Rs. 46,867.00/- of Shilpa stores.**

With Regards,

Dr Amita peters
(Principal)
Aarihant Homoeopathic Medical & R.I.

kirtan sanghsvi
(Deputy Registrar)
Swarrnim Startup & Innovation University

BOOK VERIFICATION REPORT

Name of Institute	**Swarrrnim Institute of Health Science**
Name of Department	Arihant Homoeopathic Medical College & Research Center
Name of Librarian	Kina chaudhary
Date of Report	22/06/2022

Name of Company	**Shilpa stores Book centre**
Date of Purchase Order	10/03/2022
Date of Bill	24/02/2022 , 06/06/2022, 20/06/2022

Academic Director

KB 22/06/22
Signature of Librarian

22/06/2022.
Signature of Principal

Sr. No.	Name of Books	Status of Verification		Library Accession Register Number
		No of Ordered Books	Status of Books	
1	Davidson's principles and practice of medicine	1	1	3428
2	Golwalla's medicine for students	1	1	3429
3	Macleod's clinical Examination	1	1	3430
4	The Charonic Miasm	10	10	3431-3440
5	Essence Of Homoeopathic Materia Medica	15	15	3441-3455
6	Guiding Symptom Of Our Materia Medica	1	1	3456
7	Boenninghausesns Thera. Pochet	15	15	3457-3471
8	Pocket Manual Of Homeopathic Materia Medica	10	10	3472-3481
9	The Therapeutic Of Intermmitent Fever	10	10	3482-3491
10	Surgery Therapetutics	15	14	3492-3505
11	Park's Textbook of Preventive And Social Medicine	1	1	3506
12	Community Medicine With Recent Advances	1	1	3507
13	TextBook of Medical Physiology	1	1	3508
14	TextBook Of physiology(vol-1)	1	1	3509
15	TextBook Of physiology(vol-2)	1	1	3510
16	Harper's Illustreated Biochemistry	1	1	3511
17	Essentials Of Ophthalmology	1	1	3512
18	Essentials Othopedics On Education Curriculum NMC	5	5	3513-3517
19	General Practice As Specialty	10	10	3518-3527
20	Diffrential Diagosis In Clinical Medicine	10	10	3528-3537
21	Harrison Principa; Of Internal Medicine(vol-1)	1	1	3538
22	Harrison Principa; Of Internal Medicine(vol-2)	1	1	3539
23	Hutchison Clinical Methods And Integrated Appoch To Clinical Practics	1	1	3540
24	Repertory the Symptoms of Intermittent Fever	10		
		124	**113**	

Note:- Book titled repertory to the symptoms of intermittent fever(ordered number of books are 10) are under printing process as informed by bookseller. He told, he won't be able to give us that books.

Academic Director

22/06/122
Signature of Librarian

22/06/2022
Signature of Principal

Registrar Office

Inward No. RO/2023/Account/0361/I card printer Date:

Receiver Sign.: Name: Ravi Patel

INSTITUTE SEAL Swarnim Startup & Innovation University Gandhinagar

INSTITUTE OUTWARD NO.

—

Swarnim Startup & Innovation University

NOTESHEET

Kindly approve I-card Printer Repairing Bill.

Respected sir,

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 three year with 3,000/- amount.

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

Recommended S.S.S. Deputy Registrar SSIU

Ok approved

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

Invoice No. **LT/22-23/3179**	Dated **16-Feb-23**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **LT/SO/22-23/3054 dt. 16-Feb-23**	Other References
Buyer's Order No. **LT/SO/22-23/3054**	Dated **15-Feb-23**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

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

Sl 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**
						1 Nos				
			CGST							2,290.50
			SGST							2,290.50
			Total			**1 Nos**				**₹ 30,031.00**

PAID
Cash/Ch.No. 003098
Bank Hdfc
Amt. 30,031/-
Date 24/2/23

E. & O.E

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
	25,450.00	9%	2,290.50	9%	2,290.50	4,581.00
84433290		9%		9%		
9997		9%		9%		
9967						
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**

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

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

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
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**

03 [illegible]

I CARD MACHINE REPARING QUOTATION SUMMARY

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

} for repairing

NOTE : 1) NO WARRANTYOF ANY SPAIR PARTS
2) ABOVE PRICES ARE **EXCLUDING OF 18 % GST**

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

→ 53,690=00
- 5000 = replacement

48,690=00 for New purchase

⇒ For repairing

No warranty { Recommended purvik enterprise — 21,000=00
+18% GST

24,780=00

* As per discussion with Adisiz repairing is done the lotus technology is finalised for repairing
[illegible] 17/11/2023

LOTUS
TECHNOLOGY

Refuning
Quotation - 01

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

To,
Swarrnim 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% 4095	~~₹ 7,785.00~~
Final Total Rs. 26845/-	~~₹ 30,535.00~~

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: 31st December 2022.

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

Repairing Quotation — 2

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 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
SGST	₹ 21,000.00	9%	₹ 1,890.00
CGST	₹ 21,000.00	9%	₹ 1,890.00

Amounts:	
Sub Total	₹ 24,780.00
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

Evolis Primacy
J-card Machine
Quoto. (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. : 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
SGST	₹ 45,500.00	9%	₹ 4,095.00
CGST	₹ 45,500.00	9%	₹ 4,095.00

Amounts:	
Sub Total	₹ 53,690.00
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 maintan 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 22 Pry Back

I-card Machine

Evolis Quotation -2

LOTUS
TECHNOLOGY

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

To,

Swarrnim 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: 31st 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 date of delivery. Warranty valid against all manufacturing defects; any physical damage/s due to use/abuse are excluded for Printer.

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 non-breakage problem / electronic failure 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 physical breakage / damage or due to non-observation of cleaning cycle then the warranty on the head shall stand void.

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

A-ONE SERVICES

I-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.

evolis 309, Rajdeep Complex, opposite Gopal Tower, Maninagar, Ahmedabad, Gujarat 380008
Ahmedabad- 380008. Tel +91-9427728470, Email : kundanshah80@gmail.com

Savya
corporation

I-card Machine Evolis - Quotation (4)

Quatation

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 - Quatation 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 Compnay Rules and Payemnt 100% Advance after Dispatch
All material & Installtion.

+91 9429437672

savya.corporation1@gmail.com

G-13 / A, Hemkoot Copmlex, 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
SGST	₹ 46,600.00	9%	₹ 4,194.00
CGST	₹ 46,600.00	9%	₹ 4,194.00

Amounts:	
Sub Total	₹ 54,988.00
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 NE0 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
SGST	₹ 61,300.00	9%	₹ 5,517.00
CGST	₹ 61,300.00	9%	₹ 5,517.00

Amounts:	
Sub Total	₹ 72,334.00
Total	**₹ 72,334.00**

Estimate Amount In Words

Seventy Two Thousand Three Hundred Thirty Four Rupees only

Description:

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

1 - card Melrne
Magicard Nec
Quotation

I-CARD DATA - Bhavin And Swastik			
SR NO	INSTITUTE NAME	DATA RECEIVED FROM DEPARTMENT	DATA PREPARE BY ACCOUNT SECTION
1	SWARRNIM 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 PHYSIOTHERAPHY	42	42
6	SWARRNIM SCHOOL OF BUSINESS	188	188
7	SWARRNIM INSTITUTE OF TECHNOLOGY	274	274
8	I-Nuruture - STUDENT	40	40
11	SWARRNIM 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

194

(ORIGINAL FOR RECIPIENT)

Tax Invoice

PC Computer Systems G-5, Shalin Complex, Sector-22, Gandhinagar-382022 9426079300 GSTIN/UIN: 24AFQPM7820M1ZW State Name : Gujarat, Code : 24 E-Mail : pccomputersystem@rediffmail.com	Invoice No. 39 e-Way Bill No.	Dated **6-May-2019**
	Delivery Note	Mode/Terms of Payment **Ag. Delivery**
	Buyer's Order No.	Dated
Buyer **Swarmim Starup & Invoation University** Village : Bhoyan Rathod, Ahmedabad-Kalol Highway,Opp. Iffco Plant, Dist.-Gandhinagar PAN/IT No : State Name : Gujarat, Code : 24	Despatch Document No.	Delivery Note Date
	Despatched through **Hand Delivery**	Destination **Gandhinagar**
	Terms of Delivery	

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
Evolis Primacy Duplex *Sr No. 10000624708*	96121010	18 %	**1 No.**	49,250.00	No.	**49,250.00**
Full Panel YMCKO Primacy	96121010	18 %	**1 No.**	3,500.00	No.	**3,500.00**
Cardpresso XXS To XS-Cp	997331	18 %	**1 No.**	9,000.00	No.	**9,000.00**
						61,750.00
C GST						**5,557.50**
S GST						**5,557.50**
Total			**3 No.**			**IN₹ 72,865.00**

E. & O.E

Amount Chargeable (in words)
INR Seventy Two Thousand Eight Hundred Sixty Five Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	61,750.00	9%	5,557.50	9%	5,557.50	11,115.00
Total:	**61,750.00**		**5,557.50**		**5,557.50**	**11,115.00**

Tax Amount (in words) : **INR Eleven Thousand One Hundred Fifteen Only**

For I Card Print

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

for PC Computer Systems

Authorised Signatory

SUBJECT TO GANDHINAGAR JURISDICTION

This is a Computer Generated Invoice

... International College of Technology
Inward No 05 Date 7.5.19
Time in 17:00 RATHAKOR
Security Name & Sign

SWARRNIM STARTUP & INNOVATION UNIVERSITY

NOTESHEET

Institute/Department: SIT/Env	REGISTRAR OFFICE
Outward No.: SSIU/SIT/NABL/CALIBRA/130 Date: 22/6/2023	Inward No.: RO/2023/SIT/169/payment Date: 22/06/23
Person Name: Dr. Savan Tank Contact No: 9016931688	Receiver Name: Sign:

SWARNIM INSTITUTE OF TECHNOLOGY

INSTITUTE SEAL

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 useble 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 ninty two only)

Regards

(Dr. Savan Tank)

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

HOD,

Dr. Parwati Pillai

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

Dr. M. B. Dholakiya

To, registrar

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

OK approved 28,792/-

22/06/23

(8)

SUMMARY OF QUOTATION FOR NABL ACCREDITATION

Department of Environmental Engineering

Sr. No.	Quotation Category	Vendor	Amount	Attached
1	Service and Calibration NABL Standard	Patel Calib. ~~EIE~~ Servic. ~~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 Enterprise	Rs. 246741	Annexure-VI
4	New Purchase (Instruments)	Digitronics	Rs. 245440	Annexure-VI
		TOTAL	**Rs. 5,14,837**	

Approval Authority:

1. Murugan

2. 5/4/23

3. 5/4/23

Tax 2

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
- Triplicate for Supplier

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

Details of Receiver | Billed to:		Details of Consignee | Shipped to:	
Name	: GYAPRASAD JAIN CHERITABLE TRUST	Name	: GYAPRASAD JAIN CHERITABLE TRUST
Address	: 35, WORLD BUSINESS HOUSE. OPP. PARIMAL GARDEN, ELLISBRIDGE , AHMEDABAD , 380006	Address	: 35, WORLD BUSINESS HOUSE. OPP. PARIMAL GARDEN, ELLISBRIDGE , AHMEDABAD , 380006
E-MAIL	: apeksha.sit@swarnim,edu,in	E-MAIL	: apeksha.sit@swarnim,edu,in
GSTIN	: 24AABTG1259L1ZO	GSTIN	: 24AABTG1259L1ZO
MOBILE	: 9825197766	MOBILE	: 9825197766
State	: Gujarat State Code : 24	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 Floculator	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 Vaccum 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 Ciave	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**

PATEL CALIBRATION & SERVICES AHMEDABAD

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

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.

Certified that the particular given above are true and correct

For, PATEL CALIBRATION & SERVICE

PATEL CALIBRATION & SERVICES AHMEDABAD

Authorised Signatory

Neft

PAID

Cash/Ch.No. 001547

Bank Hdfc

Amt. 28,792/-

Date 28/10/23

(5)

Swarrnim 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 stirrrer	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

6

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 :

SWARRNIM STARTUP & INNOVATION UNIVERSITY
AT POST BHOYAN RATHOD, NEAR ONGC WSS, OPP. IFCCO, ADALAJ KALOL HIGHWAY,
GANDHINAGAR Gujarat 982420
9825197766
apeksha.sit@swarrnim.edu.in

Ship To

Name : SWARRNIM STARTUP & INNOVATION UNIVERSITY
Mobile : 9825197766
E-Mail : apeksha.sit@swarrnim.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 Floculator	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 Vaccum 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

	BL 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

(8)

EIE INSTRUMENTS PVT. LTD.

(An ISO 9001 : 2008 Certified Company)

CE

Swarnim Startup & Innovation University (Ssiu)

At: Bhoyan 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@swarrnim.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

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. lace 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

Sturdy, Elegant & Reliable
EIE INSTRUMENTS PVT. LTD.
(An ISO 9001 : 2008 Certified Company)
CE

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,
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

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/cm²	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

VERIFICATION REPORT AND WORKING REPORT OF INSTRUMENTS

(13)

Verification Working Report

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/PDO-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
Inward No. RO/1024/Nursing/66/INC Application Date: 28/3/24
Receiver Sign.: Name: Nayan

INSTITUTE
AARIHANT INSTITUTE OF NURSING
SEAL

INSTITUTE OUTWARD NO.
Nursing/INC fees/2024/2361
28/3/2024

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
Principal
Aarihant Institute of Nursing
Bhoyan Rathod, Gandhinagar.

Respected Sir,
Please grant the Affiliation fees for GNC for BSc Nursing & GNM course 10,000 + 25,000/-
Total: 35000/-. Please do the Need. ful only
Confirmed
Dr. Harsh Trivedi
Deputy Registrar.

To Registrar :
Kindly approve payment of Rs. 10,000 + 25000/- (35,000/-) for payment of Affiliation fees for GNC.
Academic Director
28/3/24

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

SWARRNIM STARTUP & INNOVATION UNIVERSITY

NOTESHEET

Institute/Department: Exam Section	
Outward No.: Exam/2024/521	Date: 26/12/24
Person Name: Bhavin	
Contact No: 8320635572	

INSTITUTE SEAL

REGISTRAR OFFICE	
Inward No.: RO/2024/Exam/571	Date: 26/12/24
Receiver Name: Vijay	Sign: Y.A. Gadhavi

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.

BTP Controller of Exam.

01 Insti Gold Medal.
1. Engi.
2. Business
3. Design
4. Science
5. BHMS
6. Nursing
7. Physiotherapy

02 University Topper Gold Medal.

1 Gold Coin = 1590 x 9 = 14310 + 3% GST

3 Gold Coin (PhD) = 1590 x 12 = 19080 + 3% GST.

4 Gold Coin (PhD) = 1590 x 16 = 25440 + 3% GST

Ok approved for 25440 + 3% GST

Registrar
Swarrnim Startup & Innovation University
At : Boyan Rathod, Gandhinagar.

VINAR JEWELLERS

(CCUD)

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

2246 28/02/24
Vinar Jewellers 01399
Convocation-2024 Gold medal Exam
Mahpum Sign

Vch Desc :

Net Amount :	12000.0
IGST : 3.00% :	
CGST : 1.50% :	180.0
SGST : 1.50%	180.0
Total Amount :	12360.0
Chq Amount	7000.0
Bill Outstanding :	5360.0

RUPEES : TWELVE THOUSAND THREE HUNDRED SIXTY ONLY

HDFC BANK Chq No : 005433

Ref By :

Terms & conditions :

Certified that the particulars given above are true and correc

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 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 (100gm size

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

Coin charges: Rs. 1270/pc. (Inclusive gold plating & engrav

Packing material valvet box approx 140 Rs./pc.

GST 3% applicable on total billing amount

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

Thanking you,

Your's sincerely
For, VINAR JEWELLERS

Partner

Vinar Jewellers

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

M: 9104325250

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 (100gm.Sta
Back side : As per matter (student's name, year etc.)
computer engraving

Coin charges : Rs. 1090/Pc. (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
Nilesh R. Vyas

SWARRNIM STARTUP & INNOVATION UNIVERSITY

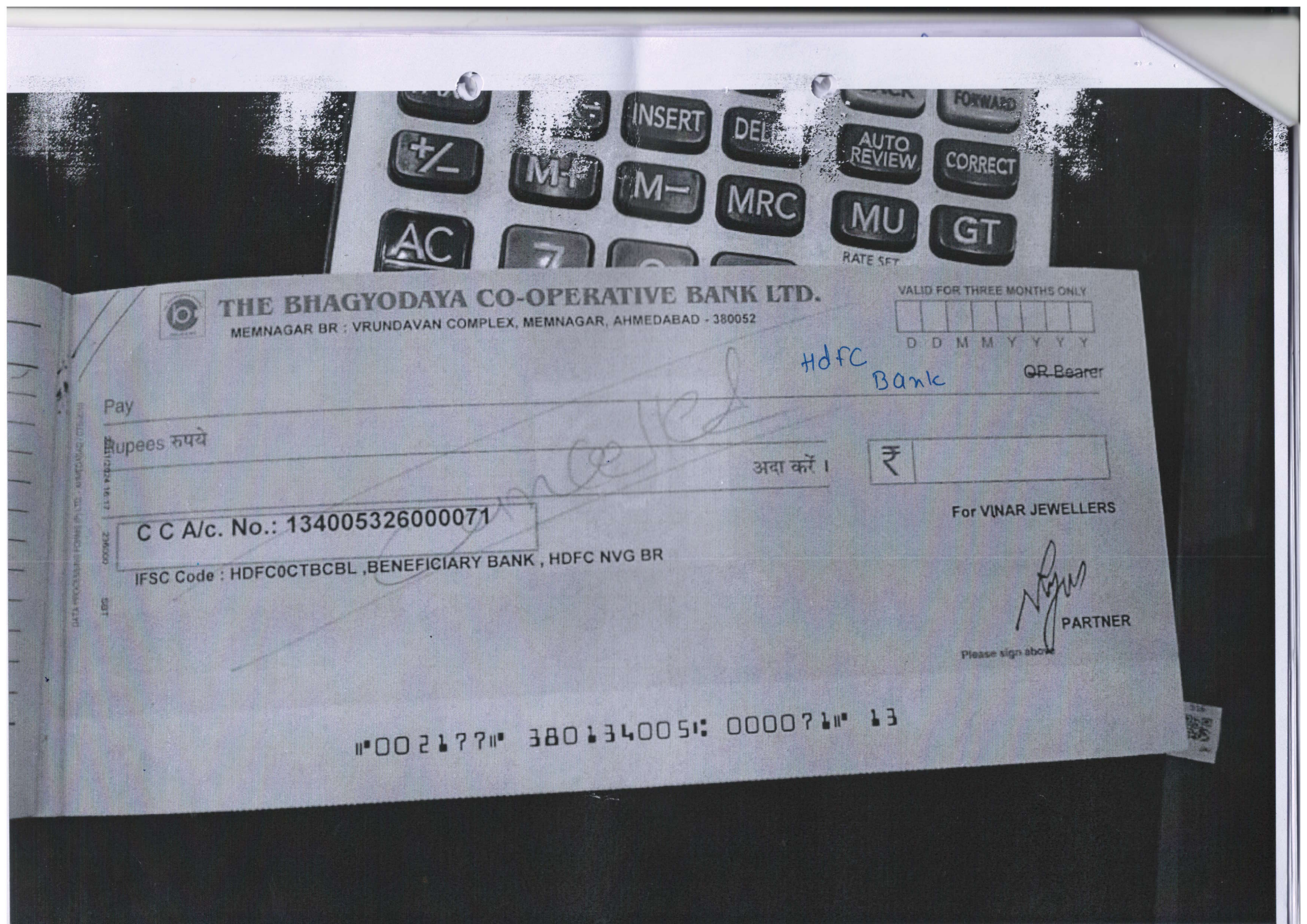
SWARRNIM STARTUP & INNOVATION UNIVERSITY
FUND TRANSFER FORM
(Only Used for Financial Notesheet)

Beneficiary Name	VINAR JEWELLERS
Account Number	13400532600007 1
Account Type (SB/CB)	CB
Bank & Branch Name	The Bhagyodaya Co-operative bank Ltd.
IFSC Code	HDFCOCTBCBL
Amount in Figures	9540/- [50% Payment]
Amount in Words	Nine thousand five hundred forty
Purpose of Fund Transfer	Gold medal Printing for convocation
Concerned Person's Name	Vinar Jewellers
Concerned Person's Mobile No.	9104325250
Concerned Person's Signature	

16653

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.



THE BHAGYODAYA CO-OPERATIVE BANK LTD.

MEMNAGAR BR : VRUNDAVAN COMPLEX, MEMNAGAR, AHMEDABAD - 380052

VALID FOR THREE MONTHS ONLY

D D M M Y Y Y Y

Hdfc Bank

~~OR Bearer~~

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⑈ 380134005⑆ 000071⑈ 13

VINAR JEWELLERS

7145

E/20,21, VRUNDAVAN COMPLEX
NR.SUBHASH CHOWK,GURUKUL ROAD , MEMNAGAR
Issued → 461/24-25 AHMEDABAD Mo : Ph : 9104325250
GSTIN : 24AAIFV7430M1ZS

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

RUPEES : TWENTY-SIX THOUSAND TWO HUNDRED THREE ONLY

Ref By :

STORE ENTRY
Swarrnim Startup & Innovation University
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 Mukeshbhai Sign

Terms & conditions :

Certified that the particulars given above are true and correct

For : VINAR JEWELLERS

Party signatory

Authorised signatory

SWARRNIM 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	25/01/2025 12:23:19 PM	25/01/2025 12:23:19 PM	25/01/2025 12:23:19 PM	25/01/2025 12:23:19 PM
Prepared by / Store Incharge	User Department Head	Project Head / Plant Head	Purchase Dept Head	Accounts Dept Head

SWARRNIM STARTUP & INNOVATION UNIVERSITY

NOTESHEET

Institute/Department:	
Outward No.: SIT/2020/312 Date:	
Person Name:	
Contact No:	

SWARNIM INSTITUTE OF TECHNOLOGY
INSTITUTE SEAL

REGISTRAR OFFICE	
Inward No.: RO/2022/SIT/294/Installation	Date: 18/10/22
Receiver Name: Jagdish	Sign:

Subject: Completion of Instrument installation & Demostration

Respected sir,

There are two instruments, ballmill and interacting non-interacting system, are installed in chemical and Environmental Engineering lab and demostration is also done, the Instrument poovider, Technology exchange Service provide limited. got 60% payment in advance and 40% payment which is Rs 39,176/- still pending from our side

It is requested to clean the pending payment.

S Basu
Dr. Sayantani Basu
HOD, chemical & Envirment Engg

I have verified all the Detailes and it is found that 40% of amount Rs. 39176/- is still pending. So, kindly request you to clean the pending amount.

Page No.:

Mangam
Dr. M. B. Dholakia
18/10/22

SWARRNIM STARTUP & INNOVATION UNIVERSITY

NOTESHEET

Institute/Department:	
Outward No.:	Date:
Person Name: _____	
Contact No: _____	

INSTITUTE SEAL

REGISTRAR OFFICE	
Inward No.:	Date:
Receiver Name:	Sign:

Subject:

verified all the details as per noteshat kindly give Approval for payment Rs. 39,176/-

R Pal

kindly pls. Approved the payment of Rs. 39176/-

H K Shetty

Request to kindly approved Rs. 39176/- for payment of instruments.

18/10/22

Dr. Hiran Kalikar.

To
provost sir
for final approval

OK Rs. 39176 Approved for the purchase of instrument.

Page No.:_____

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GRN 00443/22-23

149

Retail Invoice

Technology Exchange Services Private Limited Plot No. 5120, Pashe - IV GIDC Vatva B/H Windsor, Nr. Ramol Cross Road, Vatva, Ahmedabad - 382445 GSTIN/UIN: 24AADCT1751F1ZO State Name : Gujarat, Code : 24 E-Mail : info@technologyexchange.co.in	Invoice No. **RI-001/22-23** e-Way Bill No. **641414119470**	Dated **27-Apr-22**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) **To,** The Princoipal Swarnim Startup & Innovation University At Post Bhoyan Rathod,Nr. ONGC WSS Opp. IFFCO Adalaj-Kalol Highway Gandhinagar Gujarat State Name : Gujarat, Code : 24	Buyer's Order No. **Chemical Laboratory**	Dated **9-Feb-21**
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination **Shertha Opp IFFCO**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **GJ 27 V 1534**
Buyer (Bill to) **To,** The Princoipal Swarnim Startup & Innovation University At Post Bhoyan Rathod,Nr. ONGC WSS Opp. IFFCO Adalaj-Kalol Highway Gandhinagar Gujarat State Name : Gujarat, Code : 24	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Ball Mill - M**	9023	**1.000 No**	37,000.00	No		**37,000.00**
2	**Interacting & Non Interaction System**	9023	**1.00 Nos**	46,000.00	Nos		**46,000.00**
							83,000.00
	SGST Output @ 9%			9	%		**7,470.00**
	CGST Output @ 9%			9	%		**7,470.00**
	Total						**₹ 97,940.00**

GATE ENTRY
Swarnim Startup & Innovation University
Inward No. 04 Date 29/4/22 Time 14:00
Vehicle No. 1534 Bill No. RI 00/22-23
Name of party Technology-E-S-P-L.
Name of Security Steel mid Sign [signature]

Gujarat GJ-27-V-1534

STORE ENTRY
Swarnim Startup & Innovation University
Inward No. 149 Date 29/4/22
Party or supplier name TES PL Bill No. RI-001
Department Environment chemical lab
Name of storekeeper Mahipalsinh Sign [signature]

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Ninety Seven Thousand Nine Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9023	83,000.00	9%	7,470.00	9%	7,470.00	14,940.00
Total	**83,000.00**		**7,470.00**		**7,470.00**	**14,940.00**

Tax Amount (in words) : **Indian Rupees Fourteen Thousand Nine Hundred Forty Only**

Received [signature] 29/4/22
Kalpana Madane

For Environment chemical ~~Machine~~ Lab Machine
B. No-1- 3rd floor.

Material checked & Received S Basu

Company's PAN : **AADCT1751F**

Declaration
We declare that this invoice shows the actual price of

for Technology Exchange Services Private Limited

e-Way Bill

e-Way Bill

149

Doc No. : **Bill of Supply - RI-001/22-23**
Date : **27-Apr-22**

1. e-Way Bill Details

e-Way Bill No. :	**641414119470**	Mode	: **1 - Road**	Generated Date :	**28-Apr-22 4:05 PM**
Generated By:	**24AADCT1751F1ZO**	Approx Distance:	**38 KM**	Valid Upto	: **29-Apr-22 11:59 PM**
Supply Type :	**Outward-Supply**	Transaction Type:	**Regular**		

2. Address Details

From

Technology Exchange Services Private Limited
GSTIN : 24AADCT1751F1ZO
Gujarat

To

To,
GSTIN :
Gujarat

Dispatch From

Plot No. 5120, Pashe - IV GIDC Vatva, B/H Windsor, Nr. Ramol Cross Road,, Vatva, Ahmedabad - 382445
Ahmedabad Gujarat 382445

Ship To

The Princoipal, Swarnim Startup & Innovation University, At Post Bhoyan Rathod,Nr. ONGC WSS, Opp. IFFCO Adalaj -Kalol Highway, Gandhinagar, Gujarat Gujarat 382420

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
9023	Ball Mill - M & Ball Mill - M	1 NOS	**37,000.00**	9+9
9023	Interacting & Non Interaction System & Interacting & Non Interaction System	1 NOS	**46,000.00**	9+9

GATE ENTRY
Swarnim Startup & Innovation University
Inward No. 04 Date 29/4/22 Time 14:00
Vehicle No. 1534 Bill No. RI001/22-23
Name of party T- E-S-P-L
Name of Security Electronic Sign

STORE ENTRY
Swarnim Startup & Innovation University
Inward No. 149 Date 29/4/22
Party or supplier name TESPL Bill No. RI-001
Department Environment chemical lab
Name of storekeeper Mulpuri Sign

Tot.Taxable Amt	:	**83,000.00**	Other Amt	:		Total Inv Amt	: **97,940.00**
CGST Amt	:	**7,470.00**	SGST Amt	:	**7,470.00**		

4. Transportation Details

Transporter ID :
Name :

Doc No. :
Date :

SWARRNIM UNIVERSITY

CAMPUS
Bhoyan Rathod, Opposite IFFCO, Near ONGC WSS, Adalaj

G.R.N. No. G0043/22-23

GOODS RECEIVED NOTE

Date : 29/04/2022

Name Of Supplier Technology Exchange Services Pvt. Ltd

Gate Pass:

Challan No. Date / / : : Invoice No. RI-001/22-23 Date 27/04/2022 Vehicle No.

Carrier's Name L.R./R.R. No. / / Desp Thru GJ 27 V 1534

Sr. No.	Item Description	Order Number	Item Code No.	Packages	Unit	Quantity			Reasons for the Rejection
						Received	Internal	Department	
1	Ball Mill Machine	0043/22-23	9023		NOS	1.000	1.000	0.00	
2	Interacting And Non Interaction System	0043/22-23	9023		NOS	1.000	1.000	0.00	

REMARKS (if any) Inward No 149/29.04.22 For Enviornment Chemical Lab - Kalpna Madam

29/04/2022 04:24:39 PM	29/04/2022 04:28:17 PM	29/04/2022 04:28:17 PM	29/04/2022 04:28:17 PM	29/04/2022 04:28:17 PM
Prepared by / Store Incharge	User Department Head	Project Head / Plant Head	Purchase Dept Head	Accounts Dept Head

SWARRNIM
INSTITUTE OF TECHNOLOGY

TECHNOLOGY EXCHANGE SERVICES PRIVATE LIMTED
PLOT NO 5120, PHASE IV
GIDC, NEAR RAMOL CROSS ROAD,
VATVA, AHMEDABAD-382445,
GUJARAT, INDIA

Date: 31/1/2022

Sub : Purchase order for Chemical Laboratory.
Ref. : Your quotation dated 09/02/2021

Dear Sir,
With reference to the above, the under signed is pleased to place an order for the following items as per the terms and conditions and with rates mentioned below.

SR. NO	DESCRIPTION OF THE ITEM		UNIT RATE in INR	Nos	Total Cost in INR
1	**Ball Mill**				
	Ball Mill (Chamber)	Material MS; Dia. 275 mm; Length 350mm; Thickness 5 mm	37000	01	37000
	Discharge Chute	Suitable size			
	Feed Size	6mm Approx			
	Product Size	200 Mesh (Approx.)			
	Drive	1 H.P. Standard make DC Motor controlled by DC Drive, coupled to 2" Reduction Gearbox gives variable speed with Digital RPM Indicator, Non-Contact type with Proximity sensor			
	Revolution Counter	Mechanical type, Standard make			
	Product Receiver	Material SS of suitable size			
	Control Panel	On/off switches, mains indicator etc.			
	The set-up is fitted with required guards. The whole set-up is well designed and arranged in a good quality painted structure.				
2	**Interacting & non interacting System**				
	Process tank	Material SS 304, Circular, self-graduated level scale (2 Nos.) with	46000	01	46000

S Basu

SWARRNIM
INSTITUTE OF TECHNOLOGY

SR. NO	DESCRIPTION OF THE ITEM		UNIT RATE in INR	Nos	Total Cost in INR
		drain valve			
	Tank Capacity	3.5 ltr.			
	Supply Tank	Material SS 304 capacity 25 ltr. with drain valve			
	Overhead Tank	Material stainless steel capacity 5 ltr. with drain valve			
	Water circulation	FHP pump, Single phase			
	Piping	SS, Size ¼ ".			
	Flow-measurement	Rotameter			
	Most of the parts are power coated and rest painted with auto paints				
				Total in INR	83000
				+ 18% GST	14940
				Grand Total in INR	97940

TERMS AND CONDITION:

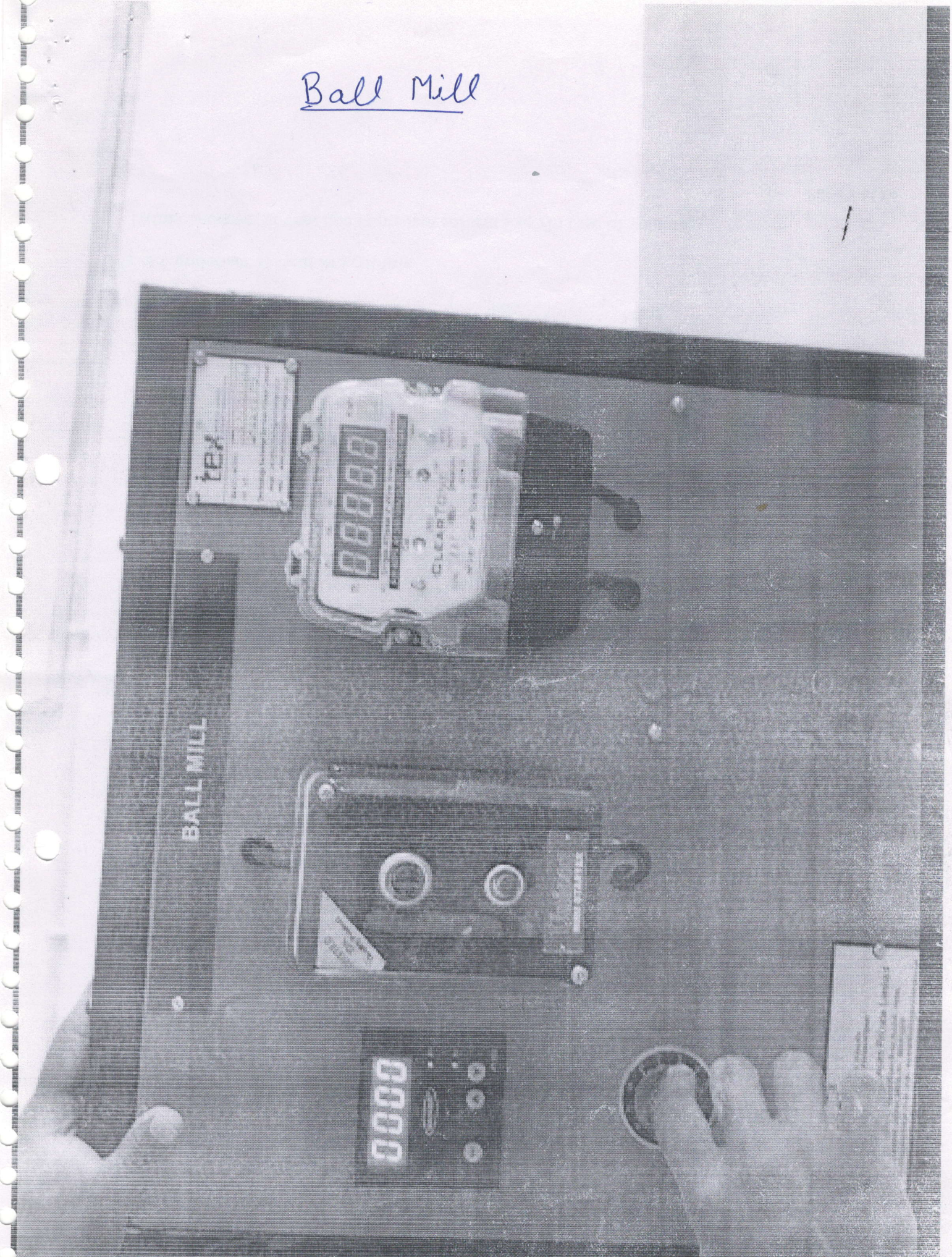
- For Gandhinagar
- Delivery of Goods within 2-3 weeks from the date of receiving clear techno-Commercial PO.
- Payment with 40 % Advance, 40 Against Delivery of material & 20 % after installation, Commissioning& testing.
- Any loss or damage to the goods would be beared by seller itself, until the equipments reach the college premises.
- Warranty of 1 year from the date of supply.
- Inclusive installation & demonstration.

Adi Jain
Vice President,
Swarrnim Startup & Innovation University

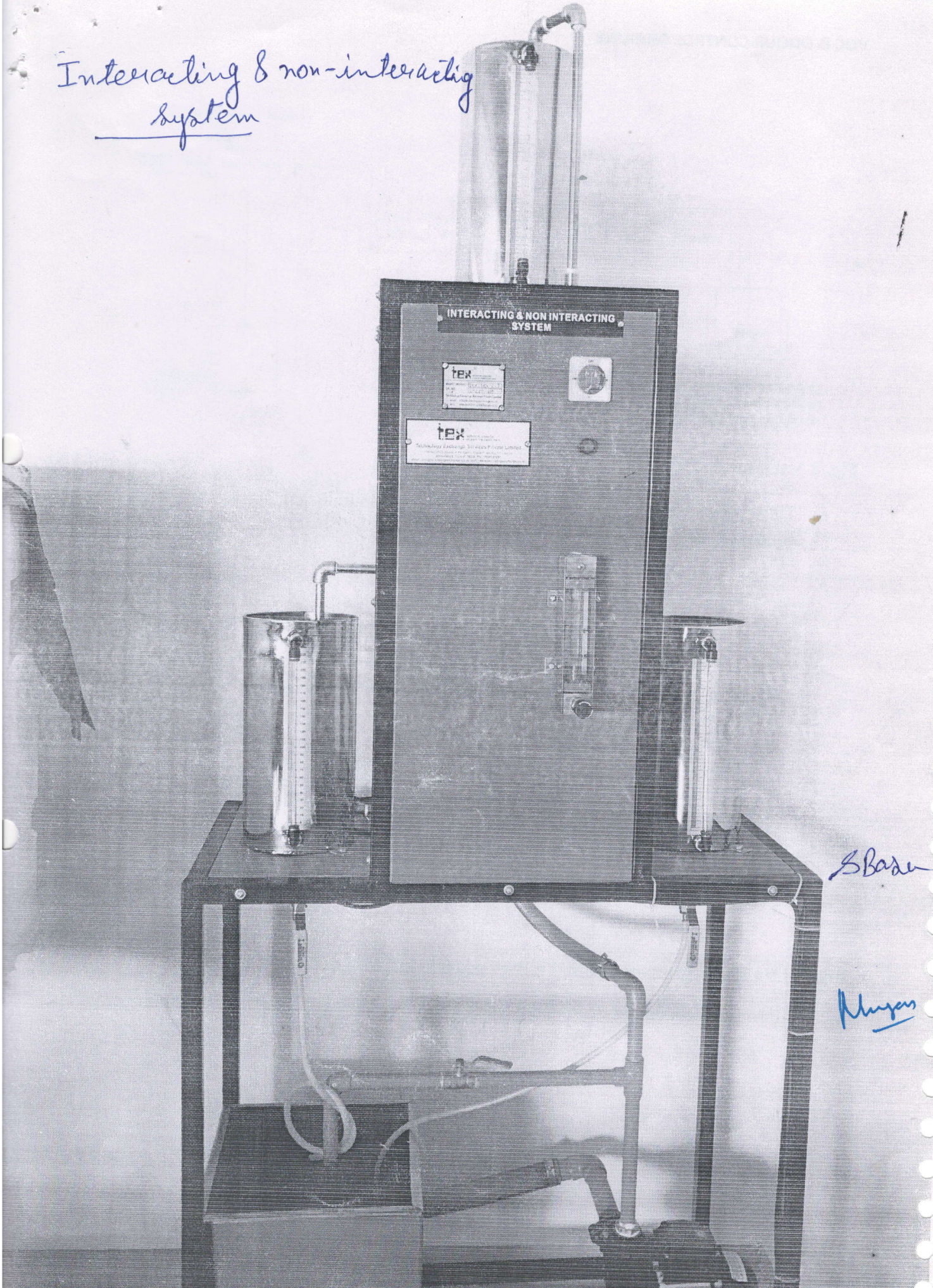
SBasu

Swarrnim Startup & Innovation University

Ball Mill



Interacting & non-interacting system



HOD Chemical <hod.chem@swarrnim.edu.in>

Regarding the update of advance payment and dispatching instruments

HOD Chemical <hod.chem@swarrnim.edu.in> Wed, Mar 16, 2022 at 3:56 PM
To: "Technology Exchange Services Pvt. Ltd." <info@technologyexchange.co.in>
Cc: sejal solanki <sejal.chemical@swarrnim.edu.in>, Gatha Shrimali <gatha.shrimali@swarrnim.edu.in>

Dear Sir/Madam,

As per terms and conditions mentioned in PO kindly do the arrangement of dispatching the instruments within 2-3 weeks.
Find the details of advance payment:

Date- 9/2/2022
Amount paid- 58764 (60% advance payment)

The Remaining 40% payment will be done after receiving and commissioning of the instruments.

On Wed, Mar 16, 2022 at 3:12 PM Technology Exchange Services Pvt. Ltd. <info@technologyexchange.co.in> wrote:
Respected Sir,

We will dispatch your material in 30-40 Days.
And could you please confirm the amount & Details of advance payment done by you on 09/02/2022 against the purchase order.

On Tue, Mar 15, 2022 at 11:33 AM HOD Chemical <hod.chem@swarrnim.edu.in> wrote:
Please find the attached PO.

On Tue, Mar 15, 2022 at 11:05 AM HOD Chemical <hod.chem@swarrnim.edu.in> wrote:
Dear Sir,

Swarrnim Institute of Technology has made the advance payment to you on 09/02/2022 against the purchase order for the chemical laboratory for the following equipment:
1. Ball Mill
2. Interacting & Non interacting system

Kindly confirm the same and dispatch the equipment as per the terms and conditions defined in the purchase order.

On Mon, Mar 7, 2022 at 9:00 PM HOD Chemical <hod.chem@swarrnim.edu.in> wrote:
Dear Sir/madam,

Greetings from Department of Chemical Engineering!

The procedure of the advance payment has been done from our side.
Kindly confirm the payment and dispatch the instruments as per the terms and conditions defined in the purchase order.

--
Thank you & Best Regards,

Prof. Kalpana Saini
In-charge HOD
Department of Environmental and Chemical Engineering
(E) : hod.chem@swarrnim.edu.in
(W) : www.swarrnim.edu.in
At: Bhoyan Rathod, Sertha, Gandhinagar – 382420

Technology Exchange Services Private Limited
Plot No. 5120, Phase IV, G.I.D.C, Nr. Ramol Cross Road,
Vatva, Ahmedabad-382 445, Gujarat, INDIA
Mobile: +91 98240 93867
E-Mail: info@technologyexchange.co.in
Web: www.technologyexchange.co.in

INSTALLATION / DEMONSTRATION / TRAINING CERTIFICATE

Party's Name : Swarnim Institute of Technology (Chemical Dept)

Equipment's Name : As per Particular

The following equipments working were installed / demonstrated satisfactorily at the Institute / College and were found to be according to our specifications. We hereby declare that receipt of the item is in good condition, installed, tested and found to be working satisfactorily in accordance with the specifications. We hereby agree to accept the goods at our end.

Particulars :

1] Ball Mill
2] Interacting and Non-Interacting System.

Party's Representative :

Signature :

Name : Prof. Kalpana Saini

For, Technology Exchange Services Pvt. Ltd.

Signature :

Name :

Technology Exchange Services Pvt. Ltd. Ahmedabad

Retail Invoice

Technology Exchange Services Private Limited Plot No. 5120, Pashe - IV GIDC Vatva B/H Windsor, Nr. Ramol Cross Road, Vatva, Ahmedabad - 382445 GSTIN/UIN: 24AADCT1751F1ZO State Name : Gujarat, Code : 24 E-Mail : info@technologyexchange.co.in	Invoice No.: **RI-011/22-23** | Dated: **31-Jan-23** Delivery Note Dispatch Doc No. | Delivery Note Date Dispatched through | Destination: **Shertha Opp IFFCO** Bill of Lading/LR-RR No. | Motor Vehicle No.: **GJ 27 V 1534**
Consignee (Ship to) **SWARNIM INSTITUE OF TECHNOLOGY** B 705, Wall Street II,Opp. Orient Club, Gujarat College Road, Ellisbrideg Ahmedabad GSTIN/UIN : 24AABCE7478A1ZV State Name : Gujarat, Code : 24 Contact : 079-40270506	
Buyer (Bill to) **SWARNIM INSTITUE OF TECHNOLOGY** B 705, Wall Street II,Opp. Orient Club, Gujarat College Road, Ellisbrideg Ahmedabad GSTIN/UIN : 24AABCE7478A1ZV State Name : Gujarat, Code : 24 Place of Supply : Gujarat Contact : 079-40270506	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Ball Mill - M**	90230090	**1.000 No**	37,000.00	No	**37,000.00**
2	**Interacting & Non Interaction System**	90230090	**1.00 NOS**	46,000.00	NOS	**46,000.00**
						83,000.00
	SGST					**7,470.00**
	CGST					**7,470.00**
	Total					**₹ 97,940.00**

D: 7/2/22
Chq.. 001643
Rs. 98,769

Amount Chargeable (in words)
Indian Rupees Ninety Seven Thousand Nine Hundred Forty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
90230090	83,000.00	9%	7,470.00	9%	7,470.00	14,940.00
Total	**83,000.00**		**7,470.00**		**7,470.00**	**14,940.00**

Tax Amount (in words) : **Indian Rupees Fourteen Thousand Nine Hundred Forty Only**

Company's Bank Details
A/c Holder's Name: **Technology Exchange Services Private Limited**
Bank Name : **HDFC BANK LTD**
A/c No. : **09718630000168**
Branch & IFS Code: **VATVA & HDFC0000971**
SWIFT Code :

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.This is a Computer Generated Invoce Hence Sign is Not Required

for Technology Exchange Services Private Limited

Authorised Signatory

TECHNOLOGY EXCHANGE SERVICES PRIVATE LIMITED * AHMEDABAD

This is a Computer Generated Invoice

Registrar Office

Inward No. RO/2024/SSCIT/456/Tirkar Date: 19/12

Receiver Sign.: RHBhatt Name: Swarnim Startup & Innovation University

INSTITUTE SEAL

Swarnim Startup & Innovation University Gandhinagar Swarnim School of Computing & IT

INSTITUTE OUTWARD NO.

SSIU/SSCIT/FIT/2024/16

Date: 18-12-2024

NOTESHEET

Subject:- Ticket Charge Reimbursement For Trip At Rani Ki Var At Adalaj Of BCA/BSC-IT 1st Semester

To,

Sir/Ma'am.

SSCIT is has Conducted a 1-day visit to Rani Ki Var at Adalaj for BCA & BSC-IT 1st Semester student on 17-Oct-2024 Thursday for their NEP based curriculum requirement in the Subject Indian Science & Technology (IST). For the same department has paid entry fee Rs. 25 per person for 63 Candidates (60 students & 3 Faculties). We have by request to reimburse the total amount paid Rs. 1575. The Students and staff details are given below:

Total students: 60

Total Staff: 03

Charge Paid Per Candidates: Rs 25/-

Total Amount Paid: Rs. 1575/-

Thanks & Regards

Mit Thakkar

Faculty of SSCIT

This Notesheet is approved by HoI..

(Vikas C. Sharma)

Swarnim Startup & Innovation University Gandhinagar Swarnim School of Computing & IT

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प्रत्नकीर्तिमयावृणु

अमृत महोत्सव

Archaeological Survey Of India

स्वच्छ भारत स्वच्छ स्मारक

RUDABAI STEP WELL, ADALAJ

Ticket Valid Date :- 2024-10-17

Showing address proof is mandatory at the entry

Indian | Adult

ASI ENTRY FEE Rs. 20/- Museum Rs. 0/-

AC Rs. 5/-

Total :- Rs. 25

Total 63

OK

RSWDCRW12024101700188

Ticket is valid for one person for one time use only

Entry to Monument will close 30 minutes before sunset

Powered by

केनरा बैंक Canara Bank

PayU money

Time: 2024-10-17 11:38:18

6534b698-adce-43dc-a673-de41665de1a5

SWARRNIM SCHOOL OF COMPUTING & IT

TRIP TO RANI KI VAV, ADALAJ ON 17-OCT-2024 THURSDAY

S.NO.	STUDENT NAME	CLASS	SIGNATURE
1.	Mishra Kriti	BCA	Kriti
2.	Patel Krisi	BSc-IT	Krisi
3.	Parmar Suzan	BCA	Suzan
4.	Ayush Balani	BCA	[illegible]
5	Salsham Pandey	BCA	[illegible]
6	Harsh Goswami	BSC-IT	Harsh
7	Mehta Jainil	BSC-IT	[illegible]
(8)	Abhishek Yadav	BSC-IT	[illegible]
(9)	Sameer Yadav	BSC-IT	Sam
(10)	Pvan Gupta	BSC-IT	[illegible]
(11)	Krishna Rajput	BSC-IT	[illegible]
12	Bhavesh KUNWER	BCA	[illegible]
13	Pujya Shishodia	BCA	Pujya
14	Nishi Soni	BCA	Nishi
15	Patel Deep	B.C.A.	Deep
16	Kalp Patel	BSC.IT	Kalp
17	Neel Panchal	BSC.IT	[illegible]
18	Namrata R. Vasava	B.Sc IT	Namrata
19	Priya B. Patel	B.Sc IT	Priya
20	Kollur Pushkar	BCA	Pushkar
21	Zala Kadam	BCA	[illegible]
22	Prajapati Meshwa S.	BSC IT	Meshwa
23	Sanandiya Jay M.	BCA	Jay
24	Patel Aesha	BSC IT	Aesha
25	Chawla Jaydeep	BCA	J.S. Chawla
26	Vaghela Hiral	BCA	[illegible]
27	Motivaras Hensi	BCA	Hensi
28	Shruti Modi	BSC IT	Shruti
29	Ghoghari Prachi	BSC IT	Prachi
30	~~[illegible]~~ Suthar Pankaj	BCA	[illegible]
31	Bhambhala Harshad R	BCA	[illegible]
32	Patel Harsh J.	BCA	[illegible]
33	Saini Neeraj	BCA	Neeraj
34	Patel Pranshu H	BSC IT	Pranshu
35	Barot Pratham J.	BCA	[illegible]
36	Tirth rajyaguru	BCA	[illegible]
37	Patel ~~Vanky~~ Ved	BSC it	[illegible]
38	Jeet ramani	BCA	[illegible]
39	Hardik Parmar	BSC it	[illegible]
40	ravi naghera	BSC it	[illegible]
41	Parthik Solanki	BSC it	[illegible]
42	Prajapati Neel	BCA	Neel
43	SUJAL PATEL	BSC IT	Sujal

	STUDENT NAME	CLASS	SIGNATURE
44	Mahal Tejasveerkaur	BCA	Tejasveer
45	Vaja Heena	BSC IT	Heena
46	Patel Gayatri	BSC IT	Phrayo
47.	Mewada Dushil	BCA	[illegible]
48	Rutvik Nayi	BSC IT	Dushil
49	BAROT ANSH	BCA	[illegible]
50	Bariya NEEL	BSC IT	[illegible]
51	Baranda Sahil	BSC IT	Sahil
52	Krish Patel	BCA	Krish
53	Solanki Ronak B.	BCA sem-3	[illegible]
54	Malvi Heer	BCA sem-3	[illegible]
55	Dikshit Suthar	BCA sem-3	[illegible]
56	Pooja Kausiaan	BCA sem-3	Pooja
57	Preksha Prajapati	BSC-IT sem-3	[illegible]
58	Dhruv Munjpara	BSC It sem-3	[illegible]
59	Patel Aum	BSC It sem-3	[illegible]
60	Patel Nikhil	BSC It sem-3	[illegible]

INSTITUTE SEAL

INSTITUTE OUTWARD

SSIU/SSCIT/Orientation/2024/12

Date: 14/10/2024

Swarnim Startup & Innovation University

NOTESHEET

Subject: **VISIT TO RANI KI VAV AT ADALAJ FOR BCA/BSC-IT 1ST SEMESTER**

To,

Sir/Ma'am,

SSCIT is conducting a 1-day visit to Rani Ki Vav at Adalaj for BCA & B.Sc.-IT 1st semester student on 17-Oct-2024 Thursday for their NEP based curriculum requirement in the subject Indian Science & Technology(IST). For the same we would require a University transport (Bus) facility. Kindly provide us the permission for it. The students and staff details are given below:

Total Students: 50

Total Staff: 02

Thanks & Regards

Vikas Chandra Sharma
HoD- SSCIT

=) Kindly provide transport facility (Bus) to visit to Rani Vav dated on 17/10/24.

14/10/24
(Dr. Ravi V Patel)

14/10/24
OK

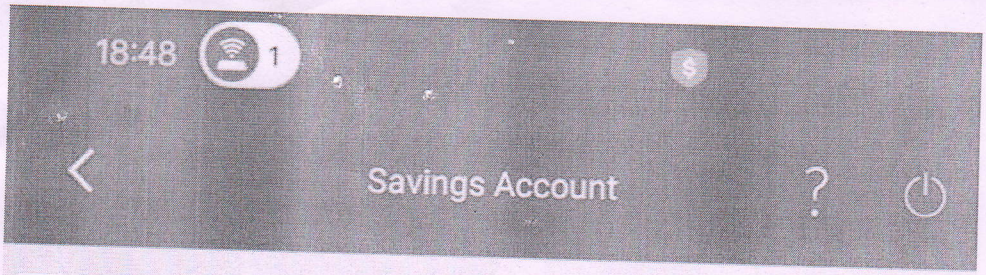
SWARRNIM STARTUP & INNOVATION UNIVERSITY

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

Beneficiary Name	Vikas Chandra Sharma
Account Number	5010 0618 8934 82
Account Type (SB/CB)	SB
Bank & Branch Name	HDFC BANK, PALDI, AHMEDABAD
IFSC Code	HDFC0000299
Amount in Figures	Rs. 1575/-
Amount in Words	One Thousand ~~Five hundred~~ Seventy Five only
Purpose of Fund Transfer	Ticket charge reimbursement for trip at Rani-Ki-Vav Adalaj of BCA & BSC-IT 1st sem.
Concerned Person's Name	Vikas Chandra Sharma
Concerned Person's Mobile No.	8126270818
Concerned Person's Signature	Vikas

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.



Savings Account
5010 0618 8934 82

Available Balance

₹ 1,21,446.05

(Account Balance + Overdraft - Hold)

Account Holders	VIKAS CHANDRA SHARMA
Nominee	SURESH CHANDRA
Branch	PALDI
IFSC	HDFC0000299
MMID	9240946
Virtual Payment Address	Register
Account Balance	₹ 1,21,446.05
Uncleared Funds	₹ 0.00
Amount on Hold	₹ 0.00

Linked Cards

Card	Primary Card
	5260********4602
	View Card Details
Spending Limit	₹ 4,00,000.00

ACNO : 50100618893482
IFSC : HDFC0000299

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 lab 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 Indentor 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.

29/07/22.

OK Rs 58,400/- OK

4/8/22

PAID
Cash/Ch.No. 001459
Bank HDFC
Amt. 58,400/-
Date 5/8/22

Registrar Office
Inward No. RO/2022/SIT/1701 Date: 24/5/22
Continuation with old Notesheet
Receiver Sign.: Name: Pooja Gal

INSTITUTE SEAL

INSTITUTE OUTWARD NO.

SIT/civil/2022/244/20.05.22
Continuation with old Notesheet

Swarnim Startup & Innovation University

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 approval 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.

20/5/22 28/07/22 [3 Items were highlighted in Quotation, which were not Calibrated against Sanctioned Amount, P/z go through Annexture-I for clarity.]

→ For the calibration of instruments of civil Lab. The approval of work is attached. As per approval total bill amount is 58400200 of Two invoice attached. Recommended to release the payment of Rs 58400200

24/5/2022

As per the pre approval of VP sir dated 05/04/21, civil Engg. Lab Instruments callibration.
Required to sumbit :-
1. After calibration Lab Audit Report that all Instruments are working properly.
... in amount?

ok

Swarrnim Institute of Technology		
Civil Ground floor lab Audit Report		
Sl 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 PENSKY MARTEN	1.0 Nos
14	CUP WITH HANDLE FOR PENSKY 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.

7/4/22

Dharal Chauhan

HOD, Civil

7/6/22

SWARNIM INSTITUTE OF TECHNOLOGY

TAX INVOICE -1

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
	Delivery Note DN/EPL/2122/02815-1	Delivery Note Date 2021-09-01
Consignee **Swarrnim 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@swarrnim.edu.in	Buyer's Order No. Prof Mansi Prajapati	Dated 09-04-2021
	Despatch Document No	Mode/Terms of Payment 100% Against Proforma Invoice
Despatched through	Destination **Adalaj,, Gujarat**	
Buyer (if other than consignee) **Swarrnim 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@swarrnim.edu.in	Bill of Lading/LR-RR No. **DT: 01-09-2021**	Motor Vehicle No.
	Terms of Delivery Freight : Paid Commissioning :N.a	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	Disc %	Amount

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 PENSKY MARTEN	84199010	1.0 Nos	₹ 950.00	10.0%	₹ 855.00
14	CUP WITH HANDLE FOR PENSKY 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

O/L
4/8/22

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 0600 • 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

Invoice - 1

EIE INSTRUMENTS PVT. LTD.

(An ISO 9001:2015 Certified Company)

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)	Rounding Adjustment					₹ 0.42
Indian Rupees : INR Fifty Six Thousand, Nine Hundred And Thirteen only.	Total		32.0 Nos			₹ 56,913.00

4/8/22

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 9001:2015 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 Code : Ahmedabad (Parimal Garden) 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

Tax invoice - 2

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 **Swarrnim 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@swarrnim.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) **Swarrnim 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@swarrnim.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	

Invoice (2)

EIE INSTRUMENTS PVT. LTD.

(An ISO 9001:2015 Certified Company)

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 Code : Ahmedabad (Parimal Garden) 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

Swarrnim 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 of 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 Deepalbhai EIE final 10% more discount on the quotation submitted (19-20/15251). Process for the work order

Monali 23/2/21

23/2/21

23/02/21

Swarrnim 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		

only for calibration

23/2/'22

Assistant Registrar

23/2/2021.

Principal

23/01/21

Provost

Vice president

70,847
7085
63,762/-

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

Respected Sir,

As per Conversation had with Management & Quotation received from EIE 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.

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.

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

→ Quotation of Calibration req. & New Instrument to be purchase is from EIE 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 Stair case Area.

Page:

Swarrnim Startup & Innovation University

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

r.No.4:Labs & Workshops

Dt:12/2/2021

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

NO.	Deficiency/ 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	

Monali

istant
gistrtrar

Registrar

15/02/21

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)

Sr. Bhayan 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@swarrnim.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 It 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 It 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 Number type Dial gauge, Bezel dia 56mm. Calibration Charges ₹ 550.00 NON NABL	1.0 Nos	₹ 1,200.00	₹ 1,200.00
8	HEATER FOR REDWOOD VISCOMETER NO. 1 HSN : 84199010 WITH CORD WIRE	1.0 Nos	₹ 850.00	₹ 850.00
9	SERVICING OF REDWOOD VISCOMETER	1.0 Nos	₹ 420.00	₹ 420.00
10	BEAKER - GLASS 600 ML FOR RING AND BALL APPARATUS HSN : 70179090			

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

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

Annexure – I

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

Rs63,762/-
012

discount -10%

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

& pending bill cleared by 11/2/21. Monali

8/2/21

1214

Registrar Office
Inward No. RO/2024/Ayurvedic 4213/Quotation Date: 16/10/24
Receiver Sign.: R. H. Bhatt Name: Rajvi

INSTITUTE SEAL

AYURVEDIC MEDICAL COLLEGE & R.I

INSTITUTE OUTWARD NO.

Ayurvedic / Quotation / 936 / 2024

14-10-2024

Swarnim Startup & Innovation University

NOTESHEET

2790

Subject: for ~~purchasing~~ Renewal of Aatarkosh (3 yrs).

Resp. Sir,

Kindly approve the amount of Aatarkosh for Hospital records

Dr. Navin B

Respected Sir,

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

14/10/24 (Vd. Rakesh Sahu)

Respected Sir,

Kindly give the approve for the renewal of Ayurshare Software for hospital use.

Quotation for 1 year & 3 year attached herewith.

14/10/24

ok approved, for renewal of Ayurvedic software.

total Rs. 1,06,200/- for 3 years.

14/10/24.

After negotiation and ~~[illegible]~~ we also have to renew homoeopathy & software, final rate for both 1,77,000/- with GST. (75000+GST per institute).

Page:

21/10/24

ok ayurvedic software as per (#)

Jain 24/10/24

930

VAIDYA MANAGER

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	Discount	CGST %	CGST Amt	SGST %	SGST Amt	Amount
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

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

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

Notes

Looking forward for your business.

Dr. Amit Patel

Authorized Signature

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.

STORE ENTRY
Swarrnim 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 Mahapalpur Sign

Swarrnim 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 Khalabh Sign

POWERED BY ZOHO

931

VAIDYA MANAGER

Ayur Sattva Technovation

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

Quote

#	: QT-000177	Place Of Supply	: Gujarat (24)
Quote Date	: 16/10/2024		
Expiry Date	: 16/11/2024		

Bill To

Aarihant Ayurvedic Medical College
Kalol
Gujarat
India

Ship To

Kalol
Gujarat
India

#	Item & Description	HSN /SAC	Qty	Rate	Discount	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

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

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

Dr. Amit Patel

Authorized Signature

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.
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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.

STORE ENTRY
Swarrnim Startup & Innovation University
Inward No. 937 Date 23/11/24 GT-000177
Party or supplier name Ayur Sattva Technovation Bill No. QT-00177
Department For Ayurvedic College Software
Name of storekeeper Mahavir Sign

Swarrnim 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 Khodaram Sign

POWERED BY ZOHO

932

VAIDYA MANAGER

Ayur Sattva Technovation

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

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 %	CGST Amt	SGST %	SGST Amt	Amount
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

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

Notes

Looking forward for your business.

Dr. Amit Patel

Authorized Signature

ok approved.

14/10/2024

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 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
Swarrnim Startup & Innovation University
Inward No. 932 Date 20/11/2
Party or supplier name AYUR Bill No. QT 16
Department Hospital
Name of storekeeper Shailesh Sign

Swarrnim 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 Khodabh Sign

POWERED BY

933

VAIDYA MANAGER

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 %	CGST Amt	SGST %	SGST Amt	Amount
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

Sub Total	35,000.00
CGST9 (9%)	3,150.00
SGST9 (9%)	3,150.00
Total	**Rs.41,300.00**

Notes

Looking forward for your business.

Dr. Amit Patel

Authorized Signature

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 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
Swarrnim Startup & Innovation University
Inward No. 933. Date 20/11/24.
Party or supplier name AYUR Bill No. QT-168
Department
Name of storekeeper Shailesh Sign

Swarrnim Startup & Innovation University
GATE ENTRY
Inward No. 06 Date 20/11/24 Time 04:45
Vehicle no. — Bill no. QT-000168
Name of Party Ayur Sattva Technovation
Name of Security Khalan Sign

POWERED BY

VAIDYA MANAGER

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 %	CGST Amt	SGST %	SGST Amt	Amount
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.

Sub Total	75,000.0
CGST9 (9%)	6,750.0
SGST9 (9%)	6,750.0
Total	**Rs.88,500.0**
Payment Made	(-) 88,500.0
Balance Due	**Rs.0.0**

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

Dr. Amit Patel

Authorized Signature

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.

STORE ENTRY
Swarrnim Startup & Innovation University
Inward No. 935 Date 29/11/24
Party or supplier name M/S Bill No. AST-175
Department Homeo Pathy
Name of storekeeper Sugilesh Sign

VAIDYA MANAGER

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 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

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

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.

STORE ENTRY
Swarrnim Startup & Innovation University
Inward No. 934 Date 2-11-24
Party or supplier name AYUR Bill No. AST-176
Department AYUR Vedic College
Name of storekeeper Shailesh Sign

VAIDYA MANAGER

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 %	CGST Amt	SGST %	SGST Amt	Amoun
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.

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

Sub Total	75,000.0
CGST9 (9%)	6,750.0
SGST9 (9%)	6,750.0
Total	**Rs.88,500.0**
Payment Made	(-) 88,500.0
Balance Due	**Rs.0.0**

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

D: 28/10/24
Online P41
Rs. - 88500/-

Dr. Amit Patel

Authorized Signature

STORE ENTRY
Swarrnim Startup & Innovation University
Inward No. 934 Date 20/11/24
Party or supplier name Ayur Sattva Technovation Bill No. AST-00176
Department for Ayurvedic Medical College
Name of storekeeper Mahesh Sign

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.

Swarrnim Startup & Innovation Univers
GATE ENTRY
Inward No. 07 Date 20/11/24 Time 04:45
Vehicle no. — Bill no. AST-0017
Name of Party Ayur sattva Technov
Name of Security Khaskhah Sign

1227

VAIDYA MANAGER

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

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

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.

STORE ENTRY
Swarrnim Startup & Innovation University
Inward No. 935 Date 20/11/24
Party of supplier name Ayur Sattva Technovation Bill No. AST/00175
Department Ay Homeo medical College
Name of storekeeper Mahesh Sign

Swarrnim Startup & Innovation Univers
GATE ENTRY
Inward No. 08 Date 20/11/24 Time 04:45
Vehicle no. — Bill no. AST-00175
Name of Party. Ayur Sattva Technova
Name of Security. Khodabh Sign

SWARRNIM STARTUP & INNOVATION UNIVERSITY

NOTESHEET

2795

Institute/Department: IT	
Outward No.: IT/CCTV Material/2024/76/25-11-24	Date: 25/11
Person Name: Nayan Patel	
Contact No: 9998382298	

IT

INSTITUTE SEAL

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

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)	RJ-45 (100 Nos/Box)	- 4 Box	- 1,200/-
4)	Tag tie (100 Nos/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 of~~

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.

25/11/24 Nayan Patel

OK approved 26/11/24

D: 27/11/24 online Neft Pg:- 45,000

56,815

SWARRNIM STARTUP & INNOVATION UNIVERSITY

NOTESHEET

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

IT

INSTITUTE SEAL

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

Subject: Req. to pay Rs. 1,01,815/- to Arihant 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 Arihant Solution.

Total Payment = 1,01,815

Advance Payment = 45,000

56,815/-

25/11/24
Nayan Patel

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

951

GRN/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 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 (2.5x100 TTmm)	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

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

STORE ENTRY
Swarrnim Startup & Innovation University
Inward No. 951 Date 27/11/24
Party or supplier name Arihant Solution Bill No. AS/0673
Department For B No 1&2 CCTV Fittings
Name of store keeper Mahipalsinh Sign

continued to page number 2

This is a Computer Generated Invoice

Swarrnim Startup & Innovation Univer...
GATE ENTRY
Inward No. 04 Date 27/11/24 Time 04:35
Vehicle no. GJ-18 AY-7077 Bill no. AS/24-25/0673
Name of Party Arihant Solution
Name of Security Khalesh Sign

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.	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 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
	Less : ***Round Off***						(-)0.12
	Total		538 Nos				₹ 1,01,815.00

E. & O.E

Amount Chargeable (in words)
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**	**15,531.12**

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

28/11/24
Narayan Patel

STORE ENTRY
Swarnim Startup & Innovation University
Inward No. 951 Date 29/11/24
Party or supplier name Arihant Solution Bill No. AS/0673
Department For B.No 1&2 - CCTV Attached
Name of storekeeper Mahipalsinh Sign

951

STORE ENTRY
Swarrnim Startup & Innovation Universityy
Inward No. 951 Date 27/11/24
Inward No.
Party Arihant Solution Bill No. AS/0673
Party or supplier name
Department For B.No 1 & 2 CCTV Fittings
Department
Name of storekeeper Mehpubiva Sign
Name of storekeeper

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 - 27/11/2024**

Transaction type: **Regular**

2.Address Details

From	To
GSTIN : 24AZT PJ821 2F1ZA ARIHANT SOLUTION GUJARAT :: Dispatch From :: 5 ,6, YOGI MALL, PLOT NO R-17, Sector-26, Gandhinagar, Gandhinagar GANDHINAGAR,GUJARAT-382028	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

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (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. B No 1 & 2 CCTV Fitting Cable & Material.

SWARRNIM UNIVERSITY

CAMPUS
Bhoyan Rathod, Opposite IFFCO, Near ONGC WSS, Adalaj

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

GOODS RECEIVED NOTE

Date : 28/11/2024

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)

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

Sr. 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	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

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

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	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

All material above mentioned is as per purchase order and Received in presence of Store (Mahipalbhai) & IT (Jaynik Rathod)

continued to page number 2

27/11/24
Jaynik 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
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Terms of Delivery		

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
	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	15,531.12

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

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

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

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

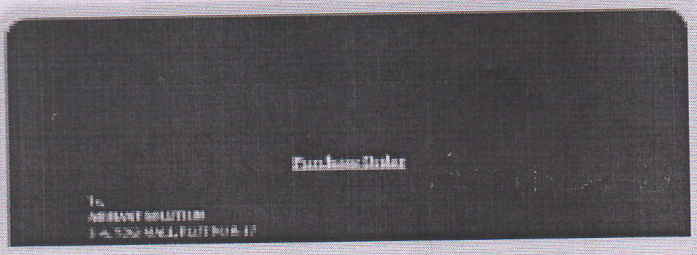
Note:

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 KB/S 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

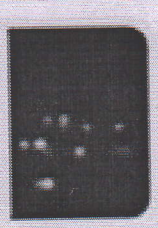
Good Morning Sir...

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

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

message

ayan B. Patel <nayanpatel.ee@swarrnim.edu.in> Sat, 23 Nov, 2024 at 10:40
o: arihantsolution@outlook.com
c: Vice President Swarrnim <vicepresident@swarrnim.edu.in>

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 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 te Head of IT Department and all functionality available in above said indent to be succes configured.
2. All goods supplied by supplier will be as the purchase order including specifications. If ther discrepancy, supplier is liable to replace as per the specification as their own cost including installation and/or incidental cost borne by us.

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

continued to page number 2

This is a Computer Generated Invoice

Material Received by Store Dept. 27/11/24

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

All material mentioned in the bill are received as per the PO. 27/11/24

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
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Terms of Delivery		

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
	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
E. & O.E

Scan to pay

	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	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

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 - 27/11/2024**

Transaction type: **Regular**

2.Address Details

From	To
GSTIN : 24AZT PJ821 2F1ZA ARIHANT SOLUTION GUJARAT :: Dispatch From :: 5 ,6, YOGI MALL, PLOT NO R-17, Sector-26, Gandhinagar, Gandhinagar GANDHINAGAR,GUJARAT-382028	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