

429

| <h2 style="margin: 0;">Sunita Harikrushna Patel</h2> <p style="margin: 0;">A-504 Shree Swam, Nr. Gokul Hotel, S.G. Highway, Sola Ahmedabad- 380060 Mo. No. :- 9016617451</p> | | | | |
|--|--|--|-------|---------------------|
| <h3 style="margin: 0;">Labour Bill</h3> | | | | |
| <h3 style="margin: 0;">Repairing Of All Types Of Borewell & Installation</h3> | | | | |
| TO, | SWARNIM STARTUP AND INNOVATION UNI | <div style="border: 1px solid black; padding: 2px;"> Bill No :- 4 </div> <div style="border: 1px solid black; padding: 2px;"> Date :- 28/6/2024 </div> | | |
| SITE :- | At Bhoyan Rathod | | | |
| NO. | PARTICULAR | JOB | RATE | AMOUNT |
| 1 | 6" Drilling Labour (Recharge Borewell) | 240 Feet | 190 | 45600 |
| 2 | 6" PVC Pipe | 240 Feet | 220 | 52800 |
| 3 | 6" Pipe Stainer, Accesseries & Rent | 1 | 6500 | 6500 |
| 4 | Gravel | 15 Ton | 1800 | 27000 |
| 5 | Compressor & Top Line | 1 | 13000 | 13000 |
| 6 | Gravel Packing Charge | 1 | 3000 | 3000 |
| <div style="border: 1px solid black; padding: 5px; margin: 10px auto; width: 80%;"> <h4 style="text-align: center; margin: 0;">STORE ENTRY</h4> <p style="text-align: center; margin: 0;">Swarnim Startup & Innovation University</p> <p style="margin: 0;">Inward No. <u>429</u> Date <u>06/07/24</u></p> <p style="margin: 0;">Party of supplier name <u>Sunita Harikrushna</u> Bill No. <u>04</u></p> <p style="margin: 0;">Department <u>For: Sport Ground & Borewell work</u></p> <p style="margin: 0;">Name of storekeeper <u>Kalpesh</u> Sign <u>[Signature]</u></p> </div> | | | | |
| PAN CARD NUMBER: DDIPP2707K | | | | |
| Amount in words: | | One Lakh Fourty Seven Thousand Nine Hundred Only | | TOTAL 147900 |
| Note: Subject to Ahmedabad Jurdition | | <div style="text-align: right;"> For, Sunita Harikrushna Patel </div> | | |



Ragin
Ravindrab
hai Shah

Digitally signed by Ragin Ravindrabhai Shah
DN: cn=Ragin Ravindrabhai Shah, o=Swarnim Startup & Innovation University, ou=Bhoyan Rathod, Gandhinagar, email=ragin.ravindrabhai@swarnim.edu.in, c=IN
Date: 2024.10.10 10:45:46 +05'30'



98250 62470

સ્પર્શ ગ્રાહિણી સિસ્ટમ મેન સિસ્ટમો તોળી
જાણકારી લેવાનું કામ કરે છે.



Ragin
Ravindrab
hai Shah

Digitally signed by Ragin Ravendrabhai Shah
DN: c=IN, o=Personal, tele=+305,
pseudonym=02aef9bb114542e5bb44
533eeed1f9c,
2.5.4.24=2cd4874d45a20176d89e1bae
af3b3195f4d08942cd43935758eeb40
d7951483, postalCode=000501,
st=Gujarat,
serialNumber=02f06a2fa73309aa82dc
5aebef0fd37f163414741552ca365db
407656b4d46, cn=Ragin Ravendrabhai
Shah



CELEBRATING
25 YEARS
OF TRUST &
INNOVATION

664

2



ESTIMATE

CELEBRATING
25 YEARS
OF TRUST &
INNOVATION

M/s S. R. Corporation

Date: 4/9/24

| Sr. No. | Particulars | Qty. | Rate | Amount |
|---------|-------------|------|------|--------|
|---------|-------------|------|------|--------|

Hdclaj

Gnd!- Virus College

Swarnim Startup &
Innovation University

Bhoyan Rathod

Gandhinagar.

Mo - 9978955810

Rajesh Gadhvi

IWS 100- of Met

1000 Ltr

Sintered make

01

2100281 2182

2000 (122)

01

Udhav Patel

10972

Total

STORE ENTRY

Swarnim Startup & Innovation University

Invoice No.

664

Date

04/09/24

S. R. Corporation

Bhoyan Rathod

Gandhinagar

Name of storekeeper

M. K. Patel

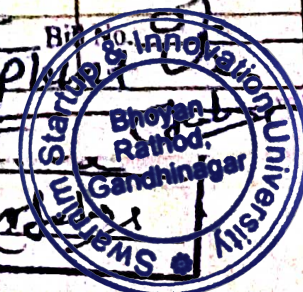
Sign

[Signature]



Ragin

Ravindra
hai Shah



SUBJECT TO AHMEDABAD JURISDICTION



S R Corporation
We Build Nation

664

TRADING IN BUILDING MATERIALS & SUPPLIERS

SF/209, Trade Square Center, Opp. Power House,
Sabarmati Road, Ahmedabad. Mo. : 9978955810

GRN/GO217/MIKK

INVOICE

M/s.: Gyagrasad Jain Chaitable Trust
40- Swarnim Startup & Innovation
Add.: University, Bhoyanrathod,
GSTIN No.: 24 AABTU 1259 L1Z0

Book No.: 07 Dt. 04/09/2024

Bill No.: 24 Dt. 04/09/2024

| Sr. No. | Particulars | Quantity | Rate | Amount |
|--|------------------------|-------------|---------------------|------------------|
| 01 | Water tank - 1000 Ltr | 1000 Ltr | 8.39 per Ltr. | 8390.00 |
| 02 | Transportation charges | 01 | 400.00 | 400.00 |
| <div data-bbox="314 1321 863 1599" data-label="Form"> <p>STORE ENTRY Swarnim Startup & Innovation University Forward No. <u>664</u> Date <u>04/09/24</u> Party or supplier name <u>S R Corporation</u> Bill No. <u>07-24</u> Department <u>For BNO-2 R.O-Plant Use</u> Name of storekeeper <u>Mukhopadhyay</u> Sign <u>[Signature]</u></p> </div> | | | | TOTAL 8790.00 |
| | | | | CGST...9% 791.10 |
| | | | | SGST...9% 791.10 |
| | | | | G.TOTAL 10372.20 |
| | | | | R.O - 0.20 |

PAYMENT: Ten thousand three hundred seventy two. 10372.00

All payment to be made by Cheque or Drafts payable for S R CORPORATION

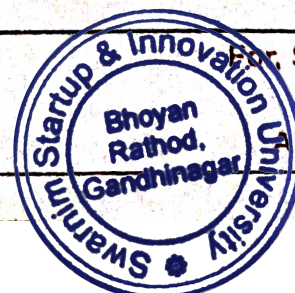
- (1) Payment requested within mentioned days if not interest will be charged @ 18%.
- (2) Payment is always requested by "Account Payees" only.
- (3) Goods are carefully packed but no responsibility is assumed for losses or damaged in transit.
- (4) All disputes to be settled Subject to Ahmedabad Jurisdiction.
- (5) Goods forwarded on your account & risk.

GSTIN : 24AERPG7207G1ZJ

State Bank of India | Branch : Adalaj
A/c. No. : 29516757448 42709844063

SBIN0010940

Ravin
hai Shah



For S R CORPORATION

Authorised Signature

SWARRNIM UNIVERSITY

G.R.N. No. G0211/24-25

CAMPUS

Bhoyan Rathod, Opposite IFFCO, Near ONGC WSS, Adalaj

Kalol Highway, Gandhinagar, Gujarat - 382420.

GOODS RECEIVED NOTE

Date :

14/09/2024
12:00:00 AM

Name Of Supplier S R CORPORATION

Gate Pass:

Challan No. 02 Date 04/09/2024

Invoice No. 07-24

Date 04/09/2024

Vehicle No.

12:00:00 AM

AM

Carrier's Name

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

Desp Thru. Ravi GJ 18 BT 2123

| Sr. No. | Item Description | Order Number | Item Code No. | Packages | Unit | Quantity | | | Reasons for the Rejection |
|---------|--|--------------|---------------|----------|------|----------|----------|------------|---------------------------|
| | | | | | | Received | Internal | Department | |
| 1 | WATER TANK 1000 LTR (PLASTIC) SQUARE SQUARE 1000 LTR | 0214/24-25 | 7309 | | NOS | 1.000 | 1.000 | 0.00 | |
| 2 | Freight Tempo Rent GJ 18 BT 2123 | 0214/24-25 | 8431 | | NOS | 1.000 | 1.000 | 0.00 | |

REMARKS (if any) Inward No 664/04.09.24 For B.No 2 R.O.Plant Water Storage Use

14/09/2024 11:00:00 AM

14/09/2024 11:02:46 AM

14/09/2024 11:02:46 AM

14/09/2024 11:02:46 AM

14/09/2024 11:02:46 AM

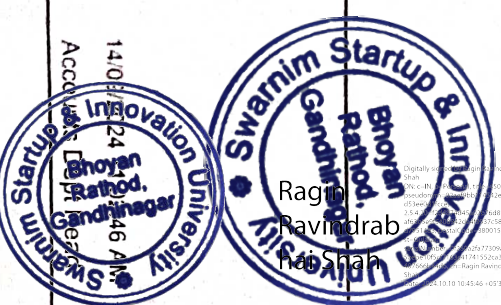
Prepared by / Store Incharge

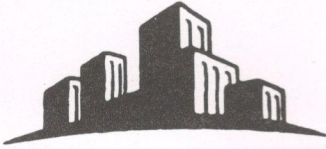
User, Department, Head

Project Head / Plant Head

Purchase Dept Head

Accd. by / Head





S R Corporation
We Build Nation

TRADING IN BUILDING MATERIALS & SUPPLIERS

SF/209, Trade Square Center, Opp. Power House,
Sabarmati Road, Ahmedabad. Mo. : 9978955810

INVOICE

Gyagpasad Jain cheritable trust
M/s. : c/o. Swarnim Startup Book No. : 07 Dt. 12/06/2024
Add. : Innovation university, Bhayan Bill No. : 07 Dt. 12/06/2024
GSTIN No. : 24AABTU1259 L1ZO

| Sr. No. | Particulars | Quantity | Rate | Amount |
|------------|--|----------|----------|----------|
| 01 | Premier gold 5000 Ltr three Layer white tank HSN code - 3925 | 01 | 22000.00 | 22000.00 |
| TOTAL | | | | 22000.00 |
| CGST....9% | | | | 1980.00 |
| SGST....9% | | | | 1980.00 |
| G.TOTAL | | | | 25960.00 |

STORE ENTRY
Swarnim Startup & Innovation University
Inward No. 294 Date 03/06/24
Party or supplier name Sr Corporation Bill No. 07
Department for Hostel Use
Name of storekeeper mehubhai Sign [Signature]

PAYMENT : Twenty five thousand nine hundred sixty .

All payment to be made by Cheque or Drafts payable for S R CORPORATION

- (1) Payment requested within mentioned days if not interest will be charged @ 18%.
- (2) Payment is always requested by "Account Payees" only.
- (3) Goods are carefully, packed but no responsibility is assumed for losses or damaged in transit.
- (4) All disputes to be settled Subject to Ahmedabad Jurisdiction.
- (5) Goods forwarded on your account & risk.

GSTIN : 24AERPG7207G1ZJ

Bank : State Bank of India | Branch : Adalaj

A/c. No. : 39516757445

IFSC Code : SBIN0010940

For, S R CORPORATION

Authorised Signature



Ragin
Ravindr
hai Shah

Digitally signed by Ragin Ravindrhai Shah
DN: cn=Ragin Ravindrhai Shah, o=Swarnim Startup & Innovation University, email=ragin@swarnimstartup.com, c=IN
Date: 2024.10.10 16:45:45 +05'30'



MARUTI ENGINEERS

Plot No. 1, Sarathi Industrial Estate, Opp. Devbhumi Estate, Nr. Pashupatinath Temple, Kathwada, Ahmedabad.
(M) : 8140574158

Company's GSTIN : 24BKZPP5194A1ZQ

PAN No. : BKZPP5194A

Dt.: 02/06/2024

M/S. S.R CORPORATION(V)
SHOP NO.13, ASTHMANAGAL HERITAGE,
NEAR SWAGAT CITY, SBI BANK, OPP PETROL PUMP
ADALAJ
Phone : 9574683186 (M) :
GSTIN : 24AERPG7207G1ZJ State : 24 Gujarat

Challan No. : 51

P.O.No. :
P.O.Date :
Transport : GJ27TT.6662
L.R.No. : Dt. :

| Sr. | Product Description | Quantity | Rate | Per | Remarks |
|----------------|--|----------|------|-----|---------|
| 1 | PREMIER GOLD 5000 LTR 3 LAYER WHITE TANK Vinus collage સામિતમ ૨૨૧૨ સપ્ત & દાનિયાન પુનિવર્તી મોટોરો ૨૧૬૩ સામિતમ ૨૧૦૧૦ 9978955810 | 1 | | Pcs | |
| Total Quantity | | 1 | | | |

Subject to Ahmedabad Jurisdiction.
Above Goods Received in Good Condition & As ordered

Receiver's Sign.

STORE ENTRY

For MARUTI ENGINEERS

Swarnim Startup & Innovation University

Inward No. E. & O. E 294 Date 02/06/24

Party or supplier name Maruti Engineers Bill No. 51

Department For - Hotel use

Name of stakeholder Rulipadma

Authorised Sign.



Ragin
Ravindrab
hai Shah

Digitally signed by Ragin Ravindrabhai
Shah
DN: cn=Ragin Ravindrabhai, o=Swarnim Startup & Innovation University, email=ragin@swarnim.edu.in, c=IN
Date: 2024.10.10 10:45:46 +05'30'



532

સ્ટોર ઇન્વૉઈડ નં 532

કારી ચિકી

તારીખ : 26/06/22

માલ લાવનાર :- Rajesh Bhai Gadhavi Sir

ગાડી નં :- 7104

કોન્ટ્રાક્ટર/દુકાન નું નામ:-

| ક્રમ | માલ /સમાન નામ અને વિગત | નંગ / જથ્થો | વસ્તુનો પ્રકાર | ભાવ | ટોટલ રકમ |
|------|--|-------------|----------------|-----|----------|
| ૧ | TDS Meter (Hold) | 01 | Nos | | |
| ૨ | | | | | |
| ૩ | | | | | |
| ૪ | AI R.O Plant મા પાકાનો TDS | | | | |
| ૫ | માનવચાલિત મારર. (Maintenance work use) | | | | |
| ૬ | Handover Vijay Raval (RPsingh) | | | | |
| ૭ | | | ટોટલ રકમ | | |

વેટનો સિક્કો

Swarnim Startup & Innovation University

Inward No. 01 Date 27/6/22 Time 10:10

Vehicle No. 7104 Bill No. -

Name of party કારી ચિકી

Name of Security ઇલેક્ટ્રીશિયન

સ્ટોર નો સિક્કો

STORE ENTRY

Swarnim Startup & Innovation University

Inward No. 532 Date 27/06/22

Party or supplier name કારી ચિકી Bill No. -

Department R.O plant TDS meter (Maintenance)

Name of storekeeper H. Raval Sign H. Raval



Ragin
Ravindrab
hai Shah

Digitally signed by Ragin Ravindrabhai
Shah
DN: c=IN, o=Personal, title=DSO,
postalAddress=02aef8e0170542e5b44
0f3e6d5f0e,
serialNumber=0506a2e77739ae820c,
signature=19e27163d4781522a3d5d07
6070d644d8, cn=Ragin Ravindrabhai
Shah
Date: 2022.11.10 10:43:40 +05'30'



ડીલેવરી મેમો

વિજય ટ્રેડીંગ કંપની

યામા, ફેનર વિ-બેલ્ટ, રબ્બર બેલ્ટીંગ, બોલબેરીંગ, ગ્રીસ, ઓઈલ, વિ-બેલ્ટ પુલી,
ફલાંચ, સેક્સન પાઈપ, ઉષા ફયુઝ, Astral પી.વી.સી.યુ.પી.વી.સી. પાઈપ ફીટીંગ,
પી.વી.સી. ટાંકી, સ્ટાર્ટર, ઈલેક્ટ્રીક તથા મશીનરી સ્પેર પાર્ટસના વહેપારી

નવજીવન રોડ, સ્વદેશી ચાલી, દરવાજા સામે, કલોલ (ઉ.ગુ.)

1503

મેસર્સ

વિજય ટ્રેડીંગ કંપની

ડી.નં. 561

તા. 13/12/22

| વિગત | નંગ | ભાવ | રકમ રૂ. પૈસા |
|------|-----|-----|--------------|
|------|-----|-----|--------------|

1" PVC Water Pipe
1" PVC Water Pipe

1

110

110

STORE ENTRY

Swarmim Startup & Innovation University

Inward No. 1503 Date 13/12/22

Party or supplier name Vijay Trading Company Bill No. 561

Department For BNo-1 Water Drinking Area

Name of storekeeper Mahipalsinh Sign (Signature)

Purchaser: R.P. Singh

Ref: Vijay Receipt

For: BNo-1 - Water

Drinking Area Plumbing Work

Ground Floor.

PAID



ફલોવેલ પાણીની મોટર

Cetal Gold પાણીની ટાંકી

સેનેટરી આઈટમ

કુલ

110



Ragin

Ravindrabhai

Ravindrabhai

આમાર વેચેલો માલ પાછો લેવામાં આવશે નહીં.

ફોર, વિજય ટ્રેડીંગ કં.

તારિખ: 28/02/23

माल लावनाः:- R.P. Singh

ગાડી નં :- 3939

કોન્ટ્રાક્ટર/દુકાન નું નામ:- Perfection Tools

| ક્રમ | માલ /સમાન નામ અને વિગત | નંગ / જથ્થો | વસ્તુનો પ્રકાર | ભાવ | ટોટલ રકમ |
|------|---------------------------------|-------------|----------------|----------|----------|
| ૧ | 5 mm Humer | | | | |
| ૨ | Drill Bit | ૦૧ | No. | 50 | 50 |
| ૩ | Tap drill Star Bit | ૦૧ | No. | 50 | 50. |
| ૪ | સાધક R.P.Singh Ref Vijay Raval | | | | 1 |
| ૫ | for General Maintenance work at | | | | |
| ૬ | SSIU | | | | |
| ૭ | | | | ટોટલ રકમ | 100 |

ગેટ નો સિક્કો

સ્ટોર નો સિક્કો

GATE ENTRY

Swarnim Startup & Innovation University

INWARD NO. 2 Date 28/2/23 Time 9:00

Vehicle No. 3939 Bill No. ←

Name of party Kachi Chitthi

Name of Security Sangret Ali Sign Sangret

SIN200 ENTRY
Swarthmore Startup & Innovation University

Inward No. 1844 Date 28/02/23
Party or supplier name Perfect Tools Bill No. —
Department General Maintenance work
Name of storekeeper Mahipalim Sign Julijip



Ragin
Ravindrab
hai Shah

(I Year warranty)

| | | |
|---|---|---|
| <p>GATE ENTRY</p> <p>Swamim Startup & Innovation University</p> | <p>Vehicle No. 1</p> <p>Vehicle No. 3939</p> <p>Name of party Rachhi Chithi</p> <p>Name of Security Suryajit Ag</p> | <p>Date 28/12/23</p> <p>Bill No. 9-00</p> |
|---|---|---|

STORE ENTRY
 Swamin Startup & Innovation University
 Inward No. 1843 Date 28/02/23
 Party or supplier name Sri. Raju Chakraborty Bill No. —
 Department _____
 Name of stockkeeper Mahipal B. M. Sign (Jyoti)

2-Tube light Healthy sized deer
ALRON Passaged Arc
FR-PVC INSULATED MULTISTRAND HOIST CABLE
22075911 Sheet Cable

Mo. : 8401140902

Labour Contractor

CHAMPALAL L. GEHLOT

All Kind Of Air Conditioning Contractor VRV & H/W A.C.

D-301, Panjri Residency, Opp. St. Merry School, Naroda,
Ahmedabad-380025.

403

M/S. Ghyaprasad Jain Charitable Trust
(Swarmin Startup Innovation
University) 35 world business tower
opp postnatal garden ellipse bridge.

BILL NO. : 26

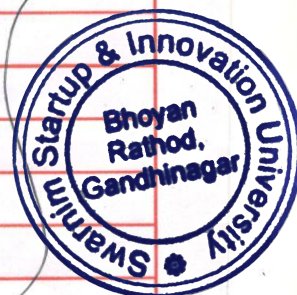
G.O. NO. :

L.P.O. NO. :

DATE : 1-6-23

| No. | Particulars | Quantity | Rate Rs. Ps. | Amount Rs. Ps. |
|-----|--|----------|-----------------|-------------------|
| 1 | fittng (2-Dikine Ayush Building) | 3 | 1000 | 3000/- |
| 2 | 1- panasonic kawita modern. | 1 | | |
| 3 | 06207 | | | |
| 4 | 2- Dismantal (panasonic, vida careas) (th) | 2 | 600 | 1200/- |
| 5 | | | | |
| 6 | | | 600 | 1200/- |
| 7 | 2- stand Ayush Building | 2 | 750 | 1500/- |
| 8 | (Outdoor-stand) (06207) | | | 4000/- |
| 9 | core cutting (Accessation) | 4 | 1000/1200 | 4800/- |
| 10 | wattor tank | | | |
| 11 | 1- core cutting (panasonic) | 1 | 1000 | 1000/- |
| 12 | kawita modern (14) | | 650 | 650 |
| 13 | 1- capacitor vida (LG) | 1 | 850 | 850/- |
| 14 | (Inature office) 13 | | | 5000/- |
| 15 | 2- gas charging | 2 | 3200 | 6400/- |
| 16 | | | | |
| 17 | (Admission office) (SI) | | | |
| 18 | (Inature office) 13 | | | |

16050



GATE ENTRY

Swarmin Startup & Innovation University

Inward No. 05 Date 7/6/23 Time 13:00

Bill No. 26

Champalal L. Gehlot

Signature

Ragin Ravindr

ha Shah

Ahmedabad Jurisdiction

STORE ENTRY

Swarmin Startup & Innovation University

Inward No. 403 Date 07/06/23

Party of supplier name Champalal L. Gehlot Bill No. 26

Department For SSIV AC Maintenance & Repair work

Name of storekeeper Mohpal Singh

Signature

TOTAL 18,750/-
For, Champalal L. Gehlot
Authorised Signatory



Technician- Pankeshbhai.

Checked by Vijay Patel- Maintenance work.

Delivery Challan

MAHAVIR ENTERPRISE

1/4 AMI APARTMENT, OPP. NARANPURA TELEPHONE EXCHANGE, NARANPURA, AHMEDABAD-380063

Phone : 7096110855 (M) : 9924110855 E-mail : chintanshah907@gmail.com

Company's GSTIN : 24BFQPS9031H1Z1

PAN No. : BFQPS9031H

1914

M/S. **J.P.CONSTUCTION**

MAKARBA ROAD

S.G HIGHWAY

AHMEDABAD

Phone : 9879710520

(M) :

GSTIN : 24AALFJ6941L1ZX

State : 24 Gujarat

Challan No. : T-1221A

Dt. : 15/03/2023

P.O.No. :

P.O.Date :

Transport :

L.R.No. :

PAWAN

Dt. :

Sr.

Product Description

Quantity

Rate

Per

HSN Code

1

S4020112 URINAL CAPRIANA CERA

6

PC

6910

2

WALL HUNG SEAT COVER SET

6

NOS

69109000

3

FORWARDING

1

73063090

Pavanbhai - GS-01-DX-1293
 Whitbhai Material
 For Jain Building (Home Side)
 Toilet Renovation work

Total Quantity

13

Subject to Ahmedabad Jurisdiction.

Above Goods Received in Good Condition & As ordered.

For MAHAVIR ENTERPRISE

Receiver's Sign.

E. & O. E.

Authorised Sign.

Delivery Challan



Ragin
 Ravindrab
 hai Shah

Digitally signed by Ragin Ravindrabhai
 Shah
 DN: cn=Bhoyan Rathod, o=Swarnim Startup & Innovation University, email=ragin.ravindrabhai@swarnim.edu.in, c=IN
 Reason: I am the author of this document.
 Date: 2024.11.19 16:43:40 +05'30'



JANAK ENTERPRISE

12, RAVINIKETAN, NR. CHINMAY CRYSTAL, NEHRUPARK, VASTRAPUR, AHMEDABAD-3800 015
E-mail : shahjanakenterprise@gmail.com / janak3010@gmail.com

Om Shanti

(O) : 26730437 (O) : 26730603
(G) : 9824209607 (Elet24HMid)
(J) : 9824089607 (Yat5) Wts App.

GST in : 24APEPS9333P127
PAN No. APEPS9333P

304

GODOWN ADD. : OPP, BHAVIN VIDHYA MANDIR GATE, OPP, ALEKH BUNGLOWE NR, RAMKRUSHNA BUNGLOWE
ASHOK PAN PALER GALLI, B/H FOOT BALL GROUND, OPP, SATH BUNGLOWE, THALTEJ(M): +91-8511123473.

GRN 009512213

TAX INVOICE

(ORIGINAL / DUPLICATE)

P.O No. :
P.O Dt. : / /
Transport :
ASTRAL LOYALTY ID :
Challan No. : TG/03500
Challan Dt. : 25/05/2022
eWayBill :
Vehicle No. :
Invoice No. : TG/03500P,B
Invoice Dt. : 25/05/2022
L.R No. :
L.R Dt. : / /

Buy To: GYAPRASAD JAIN HERITABLE TRUST
C/O SWARNIM STATRUO & INNOVATION UNIVERSITY
35/ WRLD BUSINESS HOUSE
OPP.PARIMAL GARDEN ELLISBRIDGE

Sold To: GYAPRASAD JAIN HERITABLE TRUST
C/O SWARNIM STATRUO & INNOVATION UNIVERSITY
35/ WRLD BUSINESS HOUSE
OPP.PARIMAL GARDEN ELLISBRIDGE

State : 24 Gujarat
Mobile : 8485980596

Mobile : - 8485980596

GST No. : 24AABTG1259L1ZO

PAN No.: [CVIT

GST No. : 24AABTG1259L1ZO

PAN No.: AABTG1259L

| Sr. No. | Product Description | HSN Code | Qty | Rate () | Per | Disc1 (%) | Disc2 (%) | Disc3 (%) | GST (%) | Amount () |
|---------|--|----------|--------|----------|-----|-----------|-----------|-----------|---------|------------|
| 1 | ASTRAL PVC PLUG TEE S/F 110MM | 39174000 | 20 NOS | 306.00 | NOS | 45.00 | | | 18.00 | 3366.00 |
| 2 | ASTRAL U PVC PIPE 80SCH(6MTR) 40MM | 39172390 | 6 NOS | 2364.00 | NOS | 45.00 | | | 18.00 | 7801.20 |
| 3 | ASTRAL U PVC PIPE 80SCH(6MTR) 25MM | 39172390 | 3 NOS | 1398.00 | NOS | 45.00 | | | 18.00 | 2306.70 |
| 4 | JASTIKHILA (H) 50MM | 83024190 | 1 PKT | 408.00 | PKT | 30.00 | | | 18.00 | 285.60 |
| 5 | ASTRAL PVC PIPE 6 KG ISI 110MM | 39172390 | 6 NOS | 3906.00 | NOS | 45.00 | | | 18.00 | 12889.80 |
| 6 | ASTRAL PVC SELFIT SOLUTION (100) 237ML | 35069999 | 2 NOS | 165.00 | NOS | 30.00 | | | 18.00 | 231.00 |
| 7 | U CLAMP (With Nut Bolt ,Washer) 100MM | 73182990 | 20 NOS | 22.00 | NOS | 30.00 | | | 18.00 | 308.00 |
| 8 | ASTRAL PVC COWL S/F 110MM | 39174000 | 2 NOS | 57.00 | NOS | 45.00 | | | 18.00 | 62.70 |
| 9 | ASTRAL PVC COUPLER S/F 110MM | 39174000 | 10 NOS | 126.00 | NOS | 45.00 | | | 18.00 | 693.00 |
| 10 | ASTRAL PVC R.BUSH(AGRI) 110X75MM | 39174000 | 5 NOS | 141.00 | NOS | 45.00 | | | 18.00 | 387.75 |

Payment Within Days. Due On: 25/05/2022

Total Qty. 75

Sub Total

28331.75

18.00% of 28331.75 = 2549.86+ 2549.86

CGST
SGST

2549.86
2549.86

SGST+CGST....RS. 2549.86 2549.86

-10- Jain Building Use

CHLNR: 21520110-65-01-BU-9569
7297900739

ACKN NO :
ACKN DT :
IRN:

Round Off
NET AMOUNT

-0.47
33431.00

[In words] : Thirty Three Thousand Four Hundred Thirty One Only.

HDFC BANK 00487610000608 IFSC HDFC0003964 VEJALPUR BRANCH

Terms & Conditions :

- (1) We do not hold responsible for any breakage/damage/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.

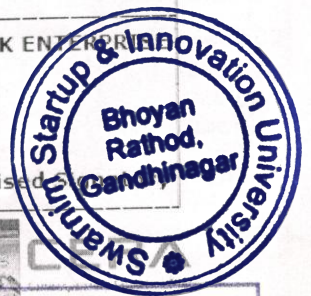
Interest @24% p.a. will be charged, if invoice is not paid on or before due date.
Subject to Ahmedabad Jurisdiction.

For JANAK ENTERPRISE

Authorised



Ragin
Ravindrab
hai Shah



Swarnim Startup & Innovation University

Inward No. 11 Date 25/5/22

Vehicle No. 9569 GST No. TG/03500 P/B

Swarnim Startup & Innovation University

Inward No. 304 Date 25/5/22

Party or supplier name Janak Enterprise Bill No. TG/03500

Buyer's Name Jain Building Use

GYAPRASAD JAIN CHERITABLE TRUST

C/O SWARNIM STATRUO & INNOVATION UNIVERSITY 35/ WRRLD BUSINESS HOUSE
OPP. PARIMAL GARDEN ELLISBRIDGE
GST TIN : 24AABTG1259L1ZO

304

Delivery Challan

ORIGINAL / DUPLICATE

M/S. **SWARNIM STARTUP & INNOVATION UNIVERSITY**
NR, ONGC WSS. OPP, IFCCO
ADALAJ KALOL HIGHWAY 8485980596

Challan No.: **TG/03500PE T. Dt : 25/05/2022**
P.O. No : 1000 BHADU ROKDU LEVU
P.O. Dt :
Transport : ADALAJ KALOL ROAD
L.R. No. :

| Sr. | Product Description | Nos. | Quantity | Per | Rate |
|-----|--|------|----------|-----|------|
| 1 | ASTRAL PVC PLUG TEE S/F 110MM | | 20 | NOS | |
| 2 | ASTRAL U PVC PIPE 80SCH(6MTR) 40MM | 6 | 6 | NOS | |
| 3 | ASTRAL U PVC PIPE 80SCH(6MTR) 25MM | 3 | 3 | NOS | |
| 4 | JASTIKHILA (H) 50MM | | 1 | PKT | |
| 5 | ASTRAL PVC PIPE 6 KG ISI 110MM | 6 | 6 | NOS | |
| 6 | ASTRAL PVC SELFIT SOLUTION (100) 237ML | | 2 | NOS | |
| 7 | U CLAMP (With Nut Bolt ,Washer) 100MM | | 20 | NOS | |
| 8 | ASTRAL PVC COWL S/F 110MM | | 2 | NOS | |
| 9 | ASTRAL PVC COUPLER S/F 110MM | | 10 | NOS | |
| 10 | ASTRAL PVC R.BUSH(AGRI) 110X75MM | | 5 | NOS | |

Call no: 215194-956180-9569
7297900739

For B.No2 Toilet Plumbing
Material.

Ref Gudhvi Sid



| | |
|---|-------------------------|
| GATE ENTRY | |
| Swarnim Startup & Innovation University | |
| Inward No. 11 | Date 25/5/22 Time 12:30 |
| Vehicle No. 9569 | Bill No. 03500 |
| Name of party Janki Bhandari Paise | |
| Name of Security Electedul | Sign Bhandari |

| | |
|--|-------------------|
| STORE ENTRY | |
| Swarnim Startup & Innovation University | |
| Inward No. 304 | Date 25/5/22 |
| Party or supplier name Janki Bhandari | Bill No. TG-03500 |
| Department For. B.No2 Toilet Plumbing Material | |
| Name of storekeeper Mahipal | Sign Janki |



Ragin
Ravindrab
Bhai Shah

Digitally signed by Ragin Ravindrab
DN: cn=Bhoyan Rathod, o=Swarnim Startup & Innovation University, ou=Swarnim Startup & Innovation University, email=ragin.ravindrab@swarnim.edu.in, c=IN

Mobile No.

Box
Thela
Pipe

3-Box
+ my En

GYAPRASAD JAIN CHERITABLE TRUST

Authorised Sign.

Subject to ahmedabad jurisdiction.

MAHAVIR ENTERPRISE

1/4 AMI APARTMENT, OPP. NARANPURA TELEPHONE EXCHANGE, NARANPURA, AHMEDABAD-380063

Phone : 7096110855 (M) : 9924110855 E-mail : chintanshah907@gmail.com

Company's GSTIN : 24BFQPS9031H1Z1

PAN No. : BFQPS9031H

484

M/S. J.P.CONSTUCTION

MAKARBA ROAD

S.G HIGHWAY

AHMEDABAD

Phone : 9879710520

(M) :

GSTIN : 24AALFJ6941L1ZX

State : 24 Gujarat

Challan No. : T-0320

Dt.: 19/06/2022

P.O.No. :

P.O.Date :

Transport : BY PAVAN

L.R.No. :

Dt. :

| Sr. | Product Description | Quantity | Rate | Per | HSN Code |
|-----|-------------------------------------|----------|------|-----|----------|
| 1 | S2020134 TABEL TOP BASIN CASTA CERA | 12 | | NOS | |
| 2 | F9020203 SELF CLOSING ANGEL COCK | 4 | | PC | 8481 |
| 3 | F8030105 HAND FACUTE CERA | 15 | | PC | 8481 |
| 4 | F2002201CHTA GARNET ANGALCOCK CERA | 12 | | PC | 8481 |
| 5 | F2002103 PILLAR COCK CERA | 9 | | PC | 8481 |
| 6 | B1120101 FLUSH TANK PLATESF | 15 | | PC | 6906 |
| 7 | B1110101 CHEVRON CONCEALED TANK | 2 | | PC | 3922 |
| 8 | F2002163 2IN1 BIB COCK CERA | 15 | | PC | 8481 |
| 9 | FORWARDING | 1 | | - | 73063090 |

STORE ENTRY

Swarnim Startup & Innovation University

Inward No. 484 Date 19/6/22

Party or supplier name Mahavir Enterprise Bill No. T-0320

Department B.No-2 Toilet Renovation Plumbing Material

Subject to Ahmedabad Jurisdiction. July

Above Goods Received in Good Condition & As ordered.

Total Quantity

85

Amount 90954.25/- For MAHAVIR ENTERPRISE

Receiver's Sign.

E. & O. E.

Authorised Sign.

Challan Mahavir Enterprise - 1293 Temp.

Ref. Cashvists For B.No-2 Toilet Renovation Plumbing Material

Delivery Challan

489

MAHAVIR ENTERPRISE

1/4 AMI APARTMENT, OPP. NARANPURA TELEPHONE EXCHANGE, NARANPURA, AHMEDABAD-380063

Phone : 7096110855 (M) : 9924110855 E-mail : chintanshah907@gmail.com

Company's GSTIN : 24BFQPS9031H1Z1

PAN No. : BFQPS9031H

M/S. J.P.CONSTUCTION

MAKARBA ROAD

S.G HIGHWAY

AHMEDABAD

Phone : 9879710520

(M) :

GSTIN : 24AALFJ6941L1ZX

State : 24 Gujarat

Challan No. : T-0322

Dt.: 20/06/2022

P.O.No. :

P.O.Date :

Transport :

L.R.No. :

Dt. :

| Sr. | Product Description | Quantity | Rate | Per | HSN Code |
|-----|------------------------|----------|------|-----|----------|
| 1 | 2036 CERA CARAT WHIGHT | 8 | | PC | 6910 |
| 2 | FORWARDING | 1 | | - | 73063090 |

GATE ENTRY

Swarnim Startup & Innovation University

Inward No. 03 Date 20/6/22 Time 11:30

Vehicle No. 2-93 Bill No. T-0322

Name of supplier MAHAVIR ENTERPRISE

Name of recipient Swarnim

Name of storekeeper Rajin

Name of signatory Ravindra

Name of signatory hai Shah

Name of signatory

Name of signatory

STORE ENTRY

Swarnim Startup & Innovation University

Inward No. 489 Date 20/06/22

Party or supplier name Mahavir Enterprise Bill No. T-0322

Department B.No-2 Toilet Renovation-Plumbing

Name of storekeeper Mahavir

Name of signatory July

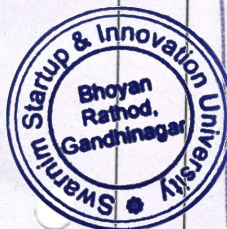
Name of signatory

Name of signatory

Name of signatory

Name of signatory

Page 16 of 24



Delivery Challan

495

MAHAVIR ENTERPRISE

1/4 AMI APARTMENT, OPP. NARANPURA TELEPHONE EXCHANGE, NARANPURA, AHMEDABAD-380063

Phone : 7096110855 (M) : 9924110855 E-mail : chintanshah907@gmail.com

Company's GSTIN : 24BFQPS9031H1Z1

PAN No. : BFQPS9031H

M/S. J.P.CONSTUCTION

MAKARBA ROAD

S.G HIGHWAY

AHMEDABAD

Phone : 9879710520

(M) :

GSTIN : 24AALFJ6941L1ZX

State : 24 Gujarat

Challan No. : T-0323

Dt.: 20/06/2022

P.O.No. :

P.O.Date :

Transport :

L.R.No. :

Dt. :

| Sr. | Product Description | Quantity | Rate | Per | HSN Code |
|----------------|-------------------------------|----------|------|-----|----------|
| 1 | 2036 CERA CARAT WHIGHT | 6 | | PC | 6910 |
| 2 | S4020112 URINAL CAPRIANA CERA | 2 | | PC | 6922 |
| 3 | FORWARDING | 1 | | - | 73063090 |
| Total Quantity | | 9 | | | |

GATE ENTRY
Swarnim Startup & Innovation University

Inward No. 09 Date 20/6/22 Time 18:00

Vehicle No. GJ01DX Bill No. T-0323

Name of party MAHAVIR E

Name of Security Shashank Sign Shashank

STORE ENTRY
Swarnim Startup & Innovation University

Inward No. 495 Date 20/06/22

Party or supplier name Mahavir Enterprise Bill No. T-0323

Department B.No 2 Toilet Renovation work

Name of storekeeper Mahipal Sign Chabp

Subject to Ahmedabad Jurisdiction.

Above Goods Received in Good Condition & As ordered.

Amount 30646

For MAHAVIR ENTERPRISE

Receiver's Sign.

E. & O. E.

Authorised Sign.

for B.No 2 Toilet Renovation plumbing work

Delivery Challan

Delivery Challan

MAHAVIR ENTERPRISE

1/4 AMI APARTMENT, OPP. NARANPURA TELEPHONE EXCHANGE, NARANPURA, AHMEDABAD-380063

Phone : 7096110855 (M) : 9924110855 E-mail : chintanshah907@gmail.com

Company's GSTIN : 24BFQPS9031H1Z1

PAN No. : BFQPS9031H

M/S. J.P.CONSTUCTION

MAKARBA ROAD

S.G HIGHWAY

AHMEDABAD

Phone : 9879710520

(M) :

GSTIN : 24AALFJ6941L1ZX

State : 24 Gujarat

Challan No. : T-0337

Dt.: 23/06/2022

P.O.No. :

P.O.Date :

Transport :

L.R.No. :

BY PAVAN

Dt. :

| Sr. | Product Description | Quantity | Rate | Per | HSN Code |
|----------------|-------------------------------|----------|------|-----|----------|
| 1 | S2020150 BASIN CARALYN CERA | 5 | | NOS | 69109000 |
| 2 | S4020112 URINAL CAPRIANA CERA | 5 | | PC | 6922 |
| 3 | FORWARDING | 1 | | - | 73063090 |
| Total Quantity | | 11 | | | |

STORE ENTRY
Swarnim Startup & Innovation University

Inward No. 517 Date 23/6/22

Party or supplier name Mahavir Enterprise Bill No. T-0337

Department B.No 2 Toilet Renovation

Name of party MAHAVIR E

Name of Security Shashank Sign Chabp

GATE ENTRY
Swarnim Startup & Innovation University

Inward No. 06 Date 23/6/22 Time 17:00

Vehicle No. 1293 Bill No. T-0337

Name of party MAHAVIR E

Name of Security Shashank Sign Chabp



Subject to Ahmedabad Jurisdiction.

Above Goods Received in Good Condition & As ordered.

Page 17 of 24

For MAHAVIR ENTERPRISE

MAHAVIR ENTERPRISE

1/4 AMI APARTMENT, OPP. NARANPURA TELEPHONE EXCHANGE,
NARANPURA, AHMEDABAD-380063
Phone : 7096110855 (M) : 9924110855
E-mail : chintanshah907@gmail.com

484 489 495 517

Company's GSTIN / Unique ID : 24BFQPS9031H1Z1

PAN No. : BFQPS9031H

Details of Consignee (Bill to)

J.P.CONSTUCTION
MAKARBA ROAD
S.G HIGHWAY
AHMEDABAD
State : 24 Gujarat
Phone : 9879710520
Mobile :
GSTIN : 24AALFJ6941L1ZX
PAN No. : AALFJ6941L

Invoice No. : T-0320 Dt. : 19/06/2022
Challan No. : T-0320 Dt. : 19/06/2022
P.O. No. :
P.O. Dt. :
Transport :
L.R. No. : Dt. : / /

Ship To

| Sr. No. | Product Description | HSN Code | Qty | Rate | Per | Dis (%) | C_D (%) | GST (%) | Amount |
|---------|-------------------------------------|----------|-----|---------|-----|---------|---------|---------|----------|
| 1 | S2020134 TABEL TOP BASIN CASTA CERA | | 12 | 3990.00 | NOS | 45.00 | | 18.00 | 26334.00 |
| 2 | F9020203 SELF CLOSING ANGEL COCK | 8481 | 4 | 2765.00 | PC | 45.00 | | 18.00 | 6083.00 |
| 3 | F8030105 HAND FACUTE CERA | 8481 | 15 | 975.00 | PC | 45.00 | | 18.00 | 8043.75 |
| 4 | F2002201CHTA GARNET ANGALCOCK CERA | 8481 | 12 | 970.00 | PC | 45.00 | | 18.00 | 6402.00 |
| 5 | F2002103 PILLAR COCK CERA | 8481 | 9 | 1495.00 | PC | 45.00 | | 18.00 | 7400.25 |
| 6 | B1120101 FLUSH TANK PLATE | | 15 | 1760.00 | PC | 45.00 | | 18.00 | 14520.00 |
| 7 | B1110101 CHEVRON CONCEALED TANK | 3922 | 2 | 5400.00 | PC | 45.00 | | 18.00 | 5940.00 |
| 8 | F2002163 2IN1 BIB COCK CERA | 8481 | 15 | 1665.00 | PC | 45.00 | | 18.00 | 13736.25 |
| 9 | 2036 CERA CARAT WHIGHT | 6910 | 14 | 7290.00 | PC | 45.00 | | 18.00 | 56133.00 |
| 10 | S4020112 URINAL CAPRIANA CERA | 6922 | 7 | 5990.00 | PC | 45.00 | | 18.00 | 23061.50 |
| 11 | FORWARDING | 73063090 | 1 | 2500.00 | - | | | 18.00 | 2500.00 |

Inward 484

| STORE ENTRY | |
|---|------------------|
| Swarnin Startup & Innovation University | |
| Inward No. 484, 489, 495, 517 | Date 19/06/2022 |
| Party of supplier name Mahavir Enterprise | Bill No. T-320 |
| Department For B.No-2 Toilet Renovation Medical | |
| Name of storekeeper Mahavir | Sign (Signature) |

Payment Within Days. Due On: 19/06/2022

106

Total : 170153.75

18.00% of 170153.75 = 15313.84 + 15313.84

SGST+CGST....Rs. 15313.84 15313.84

(In Words) : Two Lakh Seven Hundred Eighty One Only.

CGST : 15313.84
SGST : 15313.84
Round Off : -0.43

NET AMOUNT : 200781.00

HDFC BANK|BRANCH: DARPAN SIX ROAD A/C NO:16787630001799| IFSC: HDFC0001678

Terms & Conditions :

- We do not hold responsible for any breakage/damage/shortage/leakage in transit.
- Our responsibility ceases when the goods are delivered to the carrier. Goods once sold will not be accepted back.
- @24% p.a. will be charged, if invoice is not paid on or before due date.

For MAHAVIR ENTERPRISE

Authorised Signatory



Ragin
Rayindr
hai Shah

Enterprise: Pavanbhai, GJ01 DX-1293.

For B.No-2 Toilet Renovation Plumbing work.





॥ श्री गणेशाय नमः ॥

perfecttoolstraders1@gmail.com

(O) 222782, Mo. 98246 78935

PERFECT TOOLS TRADERS
परफेक्ट टूल्स ट्रेडर्स 574

Ragin
Ravindrab
hai Shah

ई/प, शाह सुपर मार्केट, महेन्द्र भील रोड, कलोल (डि.गु)

नाम : बलवंत भुई दि. : 4-7-22

मालनी विगत नं० भाव रकम

10 नं० बी० 1 1332 330

GATE ENTRY

Swarnim Startup & Innovation University

Inward No. 10 4/7/22

Vehicle No. -

Name of party ५३६६२२ राधा ट्रेडर्स

Name of Store/University

Sign ५३६६२२

Store Entry

STORE ENTRY

Swarnim Startup & Innovation University

Inward No. 574

Party or supplier name Perfect Tools

Department For Fabrication work

Name of storekeeper Madanpal

Sign ५३६६२२

330

Issue Bulvambhmi Pinchul

For: Fabrication work

कोर, परफेक्ट टूल्स ट्रेडर्स

॥ श्री सूर्योदय परमात्मने नमः ॥ ॥ श्री गणेशाय नमः ॥

573

मिथिल ट्रेडर्स

नवगुप्त रोड, कलोल (डि.गु.)

नाम : विजय ठाकुर

दि. : 4-7-2022

विगत मीटर नं० दर किंमत

1-2 ग्राम 1 150 150

1-2 F+CB 2 70 140

1-2 ग्राम 1 110 110

1-2 F+CB 1 50 50

1-2 ग्राम 3 60 180

(B.No. 1 Water Tank Fitting)

Material

R.P. Singh

as Customer.

630

GATE ENTRY

Swarnim Startup & Innovation University

Inward No. 09 4/7/22

Vehicle No. R.P. ५३६६२२

Name of party मधुप

Sign ५३६६२२

20/00

मिथिल ट्रेडर्स

कोर, परफेक्ट टूल्स ट्रेडर्स

मिथिल ट्रेडर्स

कोर, परफेक्ट टूल्स ट्रेडर्स

कोर, परफेक्ट टूल्स ट्रेडर्स

कोर, परफेक्ट टूल्स ट्रेडर्स

कोर, परफेक्ट टूल्स ट्रेडर्स

कोर, परफेक्ट टूल्स ट्रेडर्स

कोर, परफेक्ट टूल्स ट्रेडर्स

कोर, परफेक्ट टूल्स ट्रेडर्स

कोर, परफेक्ट टूल्स ट्रेडर्स

कोर, परफेक्ट टूल्स ट्रेडर्स

कोर, परफेक्ट टूल्स ट्रेडर्स

कोर, परफेक्ट टूल्स ट्रेडर्स

कोर, परफेक्ट टूल्स ट्रेडर्स

कोर, परफेक्ट टूल्स ट्रेडर्स

कोर, परफेक्ट टूल्स ट्रेडर्स

कोर, परफेक्ट टूल्स ट्रेडर्स

कोर, परफेक्ट टूल्स ट्रेडर्स

॥ श्री स्वयंभू परमात्मने नमः ॥ ॥ श्री १ ॥ मो. ८८४६४४०४३८
मो. ८८४८१५६६०६

1574

माधव ट्रेडर्स

नवभुवन रोड, कलोल (छ.गु.) 28/12/22
नं. ६२ तल. - - २०२

नाम पान मर्चें

दे.

| विगत | मीटर नं. | दर | किंमत रु. पैसा |
|--------------|-------------|----|-------------------|
| UPVC 2" | २ | | १२० |
| UPVC 2" | ११३ | | २१० |
| अच्छी २" | ११२ | | ३० |
| अच्छी २" | ११२ | | ५० |
| UPVC 1 1/2" | २०३ | | ३२० |
| अच्छी 1 1/2" | ११२ | | १२० |
| UPVC 1 1/2" | २०२ | | १३० |
| अच्छी १ 1/2" | ११२ | | १२० |
| अच्छी १ 1/2" | ३०२ | | ५० |
| अच्छी १ 1/2" | १२०२ | | ६० |

New R.O. Plant
Plumbing work B.No 3

| STORE ENTRY | |
|---|------------------|
| Swarnim Startup & Innovation University | |
| Inward No. 1574 | Date 28/12/22 |
| Party or supplier name Madhav Traders | Bill No. 62 |
| Department B.No 3 (New R.O. Plant) | Plumbing work |
| Name of storekeeper Madhav Traders | Sign (Signature) |

For: New Building B.No 3 R.O. Plant

॥ श्री स्वयंभू परमात्मने नमः ॥ ॥ श्री १ ॥ मो. ८८४६४४०४३८
मो. ८८४८१५६६०६

1575

माधव ट्रेडर्स

नवभुवन रोड, कलोल (छ.गु.) 28/12/22
नं. ६३ तल. - - २०२

नाम पान मर्चें

दे.

| विगत | मीटर नं. | दर | किंमत रु. पैसा |
|----------|-------------|----|-------------------|
| UPVC 2" | 202 | | १२० |
| अच्छी 2" | ११२ | | २१० |
| अच्छी 2" | ११२ | | ५० |
| अच्छी 2" | ११२ | | ५० |
| अच्छी 2" | ११२ | | ५० |
| अच्छी 2" | ११२ | | ५० |
| अच्छी 2" | ११२ | | ५० |
| अच्छी 2" | ११२ | | ५० |
| अच्छी 2" | ११२ | | ५० |
| अच्छी 2" | ११२ | | ५० |

R.P. Singh (Vijay Rao)
For B.No 2 R.O. Plant
Plumbing work

PAID

390

| STORE ENTRY | |
|---|---------------|
| Swarnim Startup & Innovation University | |
| Inward No. 1575 | Date 28/12/22 |
| Party or supplier name Madhav Traders | Bill No. 63 |
| Department For B.No 2 R.O. Plant | |
| Name of storekeeper | Sign |

माधव ट्रेडर्स



Ragin
Ravindr
hai Shah

Digitally signed by Ragin Ravindrhai Shah
DN: cn=Person, o=Swarnim Startup & Innovation University, ou=Swarnim Startup & Innovation University, email=ragin.ravindrhai.shah@swarnim.edu.in, c=IN, serial=1, version=1, reason=I am the signer of this document. Date: 2022.12.28 10:43:40 +05'30'

સ્ટોર ઇન્વોઈડ નં 1576

કાર્ય ચિટી

1576

તારીખ: 28/12/22

માલ લાવનાર :- R. Rathod

ગાડી નં :- 3939

ડોન્ટ્રાક્ટર/દુકાન નું નામ:- ભાવના ઇલેક્ટ્રીક, ડાહોલ.

| ક્રમ | માલ /સમાન નામ અને વિગત | નંગ / જથ્થો | વસ્તુનો પ્રકાર | ભાવ | ટોટલ રકમ |
|------|------------------------|-------------|----------------|-----|----------|
| ૧ | ૫" Nut Bolt. | ૦૫ | Mes | 12 | ૫૪ |
| ૨ | | | | | |
| ૩ | for R.O. plant. stand | | | | |
| ૪ | Fitting etc. (B.No 2) | | | | |
| ૫ | | | | | |
| ૬ | | | | | |
| ૭ | | | | | |
| | | | ટોટલ રકમ | | ૫૪. |

PAID

ગેટ નો સિક્કો

સ્ટોર નો સિક્કો

GATE ENTRY
Swarnim Startup & Innovation University

Inward No. 03 Date 28/12/22 Time 3:00

Vehicle No. 3939 Bill No. -

Name of party R.C. (ભાવના ઇલેક્ટ્રીક)

Name of Security Bhuvanbhai Sign B.L.D

STORE ENTRY
Swarnim Startup & Innovation University

Inward No. 1576 Date 28/12/22

Party or supplier name R.C. (Bhuvanbhai) Bill No. -

Department for BA62 R.O. Plant Stand fitting etc

Name of storekeeper Mahipal Sign -

bhuvanbhai
for 3150 Petrol
Rm: 146581

STORE ENTRY
Swarnim Startup & Innovation University

Inward No. 1577 Date 28/12/22

Party or supplier name M.C. Patel Bill No. 18054

Department for 3150 Petrol

Name of storekeeper Mahipal Sign -



Welcomes YOU
N.C. DESAI AND CO. KALOL
A-80-MEHSANA-HIGHWAY KALOL
D.S. GANDHINAGAR-382721
Tel. No.: 9427319205

Receipt No.: L8054
Local ID : 00113037
FIP No. : 02
Nozzle No. : 04
Product : Petrol
Density : 748.4Kg/Cu.m
Preset Type: Amount
Rate(Rs/L) : 096.72
Volume(L) : 0010.34
Amount(Rs) : 01000.00
Atot: 00112642435.33
Vtot: 00010148361.39

Vehicle No: Not Entered
Mobile No : Not Entered

Date : 28/12/22 Time: 14:11

CST No :
LST No :
VAT No : 24ABFN5656L1Z1
ATTENDANT ID : Not Available
FCC DATE : Not Available
FCC TIME : Not Available

Thank You! Please Visit Again...

Ragin
Ravindrab
hai Shah

Digitally signed by Ragin Ravindrabhai Shah
DN: cn=Ragin Ravindrabhai Shah, o=Swarnim Startup & Innovation University, email=Ragin.Ravindrabhai.Shah@swarnim.edu.in, c=IN
Date: 2024.12.10 16:43:40 +05'30'

Delivery Challan

Original / Duplicate

MAHAVIR ENTERPRISE

1/4 AMI APARTMENT, OPP. NARANPURA TELEPHONE EXCHANGE, NARANPURA, AHMEDABAD-380063


Phone : 7096110855 (M) : 9924110855 E-mail : chintanshah907@gmail.com

Company's GSTIN : 24BFQPS9031H1Z1

PAN No. : BFQPS9031H

1908

| M/S. J.P.CONSTUCTION MAKARBA ROAD S.G HIGHWAY AHMEDABAD Phone : 9879710520 (M) : GSTIN : 24AALFJ6941L1ZX State : 24 Gujarat | | Challan No. : T-1221 Dt.: 14/03/2023 | | | |
|---|---------------------------------------|---|------|------|----------|
| | | P.O.No. : P.O.Date : Transport : PAWAN L.R.No. : Dt. : | | | |
| Sr. | Product Description | Quantity | Rate | Per | HSN Code |
| 1 | WALL HUNG CARET CERA (W) | 6 | | NOS | 3922 |
| 2 | 6*6 SS JALI EXTRA HEAVY | 10 | | PC | 7326 |
| 3 | PUSH TYPE ANGEL COCK GOLDLINE | 6 | | PC | 8481 |
| 4 | SPREDER FOR URINAL | 6 | | PC | 8481 |
| 5 | CONNECTION WASER | 25 | | NOS | 3917 |
| 6 | URINAL BRACKET. | 6 | | PAIR | 8481 |
| 7 | SCREW POP 1 " | 30 | | PC | |
| 8 | 0 *6 PVC CONNECTION | 10 | | NOS | 3917 |
| 9 | 0 BRASS X NIPPEL HEAVY | 6 | | PC | 8481 |
| 10 | 1 WEST PIPE | 8 | | PC | 3917 |
| 11 | PAN CONNECTOR ASTRAL STRAGHT | 6 | | NOS | 39174000 |
| 12 | WALL HUNG BOLT (SS) | 6 | | PAIR | 84818020 |
| 13 | SILICON | 5 | | PC | 3506 |
| 14 | 0 *24 PVC CONNECTION | 5 | | PC | 3917 |
| 15 | BRASS ANGAL COCK | 10 | | PC | 8481 |
| 16 | HAND FACUTE BRASS PIPE 1MTR SPEED SET | 6 | | PC | 39249010 |
| 17 | B1120101 FLUSH TANK PLATE | 6 | | PC | 3922 |
| 18 | EXTENSION NIPPEL HEAVY 1 INCH | 16 | | NOS | 84818020 |
| 19 | EXTENSION NIPPEL HEAVY 1.5INCH | 6 | | NOS | 84818020 |
| 20 | EXTENSION NIPPEL HEAVY 2 INCH | 6 | | NOS | 84818020 |
| 21 | TEFLON TAP 15.MTR | 10 | | PC | 39199090 |
| 22 | FORWDING. | 1 | | | |
| Total Quantity | | 195 | | | |



Digitally signed by Ragin Ravindrabhai Shah
DN: cn=Ragin Ravindrabhai Shah, o=Swarnim Startup & Innovation University, email=ragin.ravindrabhai.shah@swarnim.edu.in, c=IN
Date: 2023.11.10 16:43:40 +05'30'

For MAHAVIR ENTERPRISE

Authorised Sign.

Receiver's Sign. **Ragin Ravindrabhai Shah**

Subject to Ahmedabad Jurisdiction.
Goods Received in Good Condition & As ordered.

E. & O. E.

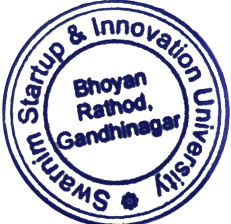

Child-R. Pavanbhai-6701-DX-1293

Mahitbhai Material

PROFORMA INVOICE

| | | |
|---|--|---|
| VIKAS ENGINEERING.. PLOT NO:C/1/B-138 PHASE -2, GIDC, VATVA AHMEDABAD-382445 GSTIN/UIN: 24AGTPB8447R1ZJ State Name : Gujarat, Code : 24 | Voucher No. 40 | Dated 12-Sep-24 |
| Consignee (Ship to) SWARNIM STARTUP & INNOVATION UNIVERSITY UNIVERSITY CAMPUS, BHOYAN ROAD, OPPOSITE IFFCO, NEAR ONGC WSS, ADALAJ KALOL HIGHWAY, GANDHINAGAR -382420 State Name : Gujarat, Code : 24 | Buyer's Ref./Order No. SWARNIM/SIT/PO-STP/2024/168 | Mode/Terms of Payment 40% ADVANCE |
| | Dispatched through | Other References 40% AGAINST DESPATCH |
| | Destination | |
| Buyer (Bill to) SWARNIM STARTUP & INNOVATION UNIVERSITY UNIVERSITY CAMPUS, BHOYAN ROAD, OPPOSITE IFFCO, NEAR ONGC WSS, ADALAJ KALOL HIGHWAY, GANDHINAGAR -382420 State Name : Gujarat, Code : 24 | Terms of Delivery 20% SUCCESSFUL INSTALLATION | |

| SI No. | Description of Goods | HSN/SAC | Due on | Quantity | Rate | per | Amount |
|--------|---|----------|-----------|----------|-------------|-----|-----------------|
| 1 | STP PLANT CAP: 10 KLD MBR BASED TOTAL AMOUNT: 5,65,000/- 40% ADVANCE: 2,26,000/- | 84219900 | 12-Sep-24 | 1 SET | 2,26,000.00 | SET | 2,26,000.00 |
| Total | | | | 1 SET | | | P ₹ 2,26,000.00 |

| | |
|---|---|
| Amount Chargeable (in words) PRER Two Lakh Twenty Six Thousand Only | E. & O.E |
|  | Company's Bank Details A/c Holder's Name : VIKAS ENGINEERING.. Bank Name : HDFC BANK LTD A/c No. : 03002020005090 Branch & IFS Code : MANINAGAR & HDFC0000300 |
|  | for VIKAS ENGINEERING.. |
| Ragin Ravindrab hai Shah | Authorised Signatory |

Digitally signed by Ragin Ravindrabhai Shah
DN: cn=Bhoyan Rathod, o=Swarnim Startup & Innovation University, email=swarnim@swarnim.edu.in, c=IN
c=IN, o=Swarnim Startup & Innovation University, ou=Bhoyan Rathod, email=swarnim@swarnim.edu.in, cn=Ragin Ravindrabhai Shah
Date: 2024.10.10 10:45:46 +05'30'

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