

429

Sunita Harikrushna Patel

A-504 Shree Swam, Nr. Gokul Hotel, S.G. Highway, Sola

Ahmedabad- 380060

Mo. No. :- 9016617451

Labour Bill**Repairing Of All Types Of Borewell & Installation**

TO,	SWARNIM STARTUP AND INNOVATION UNI		Bill No :- 4	
			Date :- 28/6/2024	
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
STORE ENTRY Swarnim Startup & Innovation University Inward No. <u>429</u> Date <u>06/07/24</u> Party or supplier name <u>Sunita Harikrushna</u> Bill No. <u>04</u> Department <u>For: Sport Ground & Borewell work</u> Name of storekeeper <u>Kalpesh</u> Sign <u>[Signature]</u>				
PAN CARD NUMBER: DDIPP2707K				
Amount in words:	One Lakh Fourty Seven Thousand Nine Hundred Only		TOTAL	147900
Note: Subject to Ahmedabad Jurdition			 For, Sunita Harikrushna Patel	



Ragin
Ravindrabhai
Shah

Digitally signed by
Ragin Ravindrabhai
Shah
Date: 2024.10.28
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JRMILV લોરમાન

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સ્વામીનિ સ્ટાર્ટઅપ યુનિવર્સિટી મેન રિસપોન્સીબી ઓફીસ
જાણકારી લેવાનાં ગ્રામજન સંપર્ક.

Swarnim Startup & Innovation University
GATE ENTRY
Inward No. 02 Date 6/10/24 Time 4:56
Vehicle no. Bill no. 4
Name of Party. sumitq. Harikrishna Patel
Name of Security. S. N. S. Sign. H. K.

Ragin
Ravindrabhai
Shah

Digitally signed by
Ragin
Ravindrabhai Shah
Date: 2024.10.28
11:54:07 +05'30'



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/GO217/11114

INVOICE

M/s.: <u>Gyaprasad Jain Charitable Trust</u> <u>40- Swarnim Startup & Innovation</u> Add.: <u>University, Bhayanrathod,</u> GSTIN No.: <u>24 AABTU 1259 L1Z0</u>		Book No.: <u>07</u> Dt. <u>04/09/2024</u> Bill No.: <u>24</u> Dt. <u>04/09/2024</u>
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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
STORE ENTRY Swarnim Startup & Innovation University Invoice 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 purchaser <u>Mukesh Patel</u> Sign <u>[Signature]</u>				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
 Bank : State Bank of India | Branch : Adalaj
 A/c. No. : ~~29516757448~~ 42709844063
 IFSC Code : SBIN0010940

For, S R CORPORATION

Authorised Signature

Ragin
Ravindrabha
i Shah

Digitally signed by
Ragin Ravindrabhai
Shah
Date: 2024.10.28
11:54:39 +05'30'

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

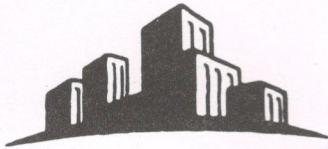
User: Department Head

Project Head / Plant Head

Purchase Dept Head

Accounts Dept Head

Ragin
Ravindra
bhai ShahDigitally signed
by Ragin
Ravindrabhai
Shah
Date: 2024.10.28
11:54:55 +05'30'



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

Gygpasad Jain cheritable trust		Book No. : 07	Dt. 12/06/2024
M/s. : c/o. Swarnim Startup &		Bill No. : 07	Dt. 12/06/2024
Add. : Innovation university, Bhayan			
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
STORE ENTRY Swarnim Startup & Innovation University Inward No. 294 Date 03/06/24 Party or supplier name S R Corporation Bill No. 07 Department For Hostel Use Name of storekeeper mehubhai Sign				
for - Hostel terrace Use				
TOTAL				22000.00
CGST.....9%				1980.00
SGST.....9%				1980.00
G.TOTAL				25960.00

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

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Ravindrab
hai Shah

Digitally signed by
Ragin Ravindrabhai
Shah

Date: 2024.10.28

11:55:10 +05'30'

Authorised Signature

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

294

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

Dt.: 02/06/2024

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 સામગ્રી ૨૨૧૨ સીડ & ઇનોવેશન યુનિવર્સિટી મોડેલ ૨૧૬૩ સામગ્રી ૨૪૦૧૦ 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 storekeeper Rupendra Singh

Authorised Sign.

Ragin

Ravindrabhai

ai Shah

Digitally signed by

Ragin

Ravindrabhai Shah

Date: 2024.10.28

11:55:23 +05'30'

532

સ્ટોર ઇન્વૉઈડ નં 532

કારી ચિઠ્ઠી

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 માં પાકાનો TDS				
૫	માનવબળ 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 ચિઠ્ઠી

Name of Security ઇલેક્ટ્રીશિયન Sign: [Signature]

સ્ટોર નો સિક્કો
STORE ENTRY
Swarnim Startup & Innovation University

Inward No. 532 Date 27/06/22

Party or supplier name કારી ચિઠ્ઠી Bill No. -

Department R.O Plant TDS meter (Maintenance use)

Name of storekeeper Handover Sign: [Signature]

Ragin

Ravindra

bhai Shah

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by Ragin
Ravindrabhai
ShahDate: 2024.10.28
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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	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)			
Purch. = R.P. Singh Ref Vijay Retail For BNo.1 - Water Drinking Area Plumbing work Ground Floor. ફલોવેલ પાણીની મોટર Cetal Gold પાણીની ટાંકી સેનેટરી આઈટમ			
કુલ			110

PAID

Ragin
Ravindra
bhai Shah

Digitally signed
by Ragin
Ravindrabhai
Shah
Date: 2024.10.28
11:55:58 +05'30'

આભાર વેચેલો માલ પાછો લેવામાં આવશે નહીં. ફોર, વિજય ટ્રેડીંગ કં.

સ્ટોર ઇન્વૉડ નં 1844 કાચી ચિઠ્ઠી 1844 તારિખ 28/02/23

માલ લાવનાર :- R.P. Singh ગાડી નં :- 3939

કોન્ટ્રાક્ટર/દુકાન નું નામ:- Perfect Tools.

ક્રમ	માલ /સમાન નામ અને વિગત	નંગ / જથ્થો	વસ્તુનો પ્રકાર	ભાવ	ટોટલ રકમ
1	5 mm Humer				
2	Drill Bit	01	No.	50	50
3	Tapdrill Star Bit	01	No.	50	50.
4	લાવનાર R.P. Singh - R.P. Vijay Raval				
5	for General Maintenance work use				
6	SSIU				
7			ટોટલ રકમ		100

ગેટ નો સિક્કો

સ્ટોર નો સિક્કો

GATE ENTRY
Swarnim Startup & Innovation University
Inward No. 2 Date 28/02/23 Time 9:00
Vehicle No. 3939 Bill No. —
Name of party Kachi Chitthi
Name of Security Sarvagat Ali Sign Sarvagat

STORE ENTRY
Swarnim 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 Gulraj



1843
Emeck Trust
HRFR-LF PVC Insulated Multistrand
House Cable

Date: 28/02/23
Particulars: Qty. Rate Amount

15/11/2024 427 250 500
10

(1 Year warranty)

GATE ENTRY
Swarnim Startup & Innovation University
Inward No. 1 Date 28/02/23 Time 9:00
Vehicle No. 3939 Bill No. —
Name of party Kachi Chitthi
Name of Security Sarvagat Ali Sign Sarvagat

STORE ENTRY
Swarnim Startup & Innovation University
Inward No. 1843 Date 28/02/23
Party or supplier name Perfect Tools Bill No. —
Department —
Name of storekeeper Mahipalim Sign Gulraj

2-Tube light Health Saver Pen
ALRON
18 PVC INSULATED MULTISTRAND HOUSE CABLE
Ravindra Shah

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Ravindra
hai Shah
Digitally signed by
Ragin
Ravindrahai Shah
Date: 2024.10.28
11:56:19 +05'30'

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 house
opp parimal 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			
19				
20	GATE ENTRY Swarmin Startup & Innovation University			
21	Inward No. 05 Date 7/6/23 Time 13:00			
22	Bill No. 26 Champalal L. Gehlot			
23	Signature of Security Officer Sign			
Rupees :			TOTAL	18750/-
E. & O. E. Subject To Ahmedabad Jurisdiction			For, Champalal L. Gehlot Authorised Signatory	

16050

Ragin
Ravindra
bhai ShahDigitally signed
by Ragin
Ravindrabhai
Shah
Date: 2024.10.28
12:00:20 +05'30'

Technician- Palkeshbhai.

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 Site)
 Toilet Renovation work

Total Quantity

13

STORE ENTRY	
Swarthim Startup & Innovation University	
ward No. 1914	Date 15/03/23
MAHAVIR ENTERPRISE	D-C-T-1221A
Department	For Jain Building Toilet Renovation
Name of storekeeper Mahipatmal	Sign

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
 Ravindrabh
 ai Shah

Digitally signed by
 Ragin Ravindrabhai
 Shah

Date: 2024.10.28
 12:00:43 +05'30'



JANAK ENTERPRISE

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



(O) : 26730437 (O) : 26730603
(G) : 9824209607 (Elet24H(Mid))
(J) : 9824089607 (Yel5) 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 0095122-13

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/ WRRLD BUSINESS HOUSE
OPP.PARIMAL GARDEN ELLISBRIDGE

Sold To: **GYAPRASAD JAIN HERITABLE TRUST**
C/O SWARNIM STATRUO & INNOVATION UNIVERSITY
35/ WRRLD 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

CHITR: 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.
- (4) Interest @24% p.a. will be charged, if invoice is not paid on or before due date.
- (5) Subject to Ahmedabad Jurisdiction.

B. No-2 Toilet
Plumbing material
Ref Goldhuir

For JANAK ENTERPRISE

Ragin

Ravindrabhai

Shah

hai Shah

Digitally signed by
Ragin Ravindrabhai
Shah
Date: 2024.10.28
12:01:06 +05'30'

PLUMBER FAUCETS

WATERTEC

Check Valve

ASTRAL PIPES

KRANTI

VECTUS

ZOLOTO

CERA

WATER TANK

STORE ENTRY

Swarnim Startup & Innovation University

Inward No. 304

Date 25/5/22

Party or supplier name Janak Enterprise

Bill No. TG/03500

Page 14 of 24

Vehicle No. 9569

Bill No. TG/03500 P.B

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	

For B.No2 Toilet Plumbing Material.

Ref Gudhvi Sir

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 Paise Bill No. TG-103500
Department For. B.No2 Toilet Plumbing Material
Name of storekeeper Mahipal Sign Janki

Box
Thela
Pipe
3-Box
+ my Emt

GYAPRASAD JAIN CHERITABLE TRUST

Received By _____ Mobile No. _____

Authorized Sign. _____

Ragin

Ravindrabhai

Shah

Digitally signed by
Ragin Ravindrabhai
Shah

Date: 2024.10.28
12:01:28 +05'30'

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

Digitally signed by

Ragim Ravindrabhai

Shah Mahavir Enterprise-1293 Temp.

Date: 2024.10.28

12:02:08 +05'30'

E. & O. E.

Authorised Sign.

Ragim
Ravindrabhai
Shah

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

Digitally signed by Ragim Ravindrabhai Shah Date: 2024.10.28 12:02:41 +05'30'

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

Vehicle No. 12-93 Bill No. T-0322

Party or supplier name MAHAVIR ENTERPRISE

Department B.No-2 Toilet Renovation Plumbing Material

Name of storekeeper Ragim Ravindrabhai Sign Ragim Ravindrabhai

Vehicle No. 12-93 Bill No. T-0322

Party or supplier name MAHAVIR ENTERPRISE

Department B.No-2 Toilet Renovation Plumbing Material

Name of storekeeper Ragim Ravindrabhai Sign Ragim Ravindrabhai

STORE ENTRY

Swarnim Startup & Innovation University

Inward No. 489 Date 20/6/22

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

Department B.No-2 Toilet Renovation Plumbing Material

Name of storekeeper Ragim Ravindrabhai Sign Ragim Ravindrabhai

Vehicle No. 12-93 Bill No. T-0322

Party or supplier name MAHAVIR ENTERPRISE

Department B.No-2 Toilet Renovation Plumbing Material

Name of storekeeper Ragim Ravindrabhai Sign Ragim Ravindrabhai

Ragim
Ravindrabhai
Shah

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

GATE ENTRY

Swarnim Startup & Innovation University

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

Vehicle No. G501DX Bill No. T-0323

Name of party MAHAVIR E

Name of Security Slesman Sign Slesman

STORE ENTRY

Swarnim Startup & Innovation University

Inward No. 495 Date 20/06/22

Party or supplier name Mahavir Enterprise DE T-0323

Department For BNo2 Toilet Renovation work

Name of storekeeper Mahipal Sign Chabp

Total Quantity

9

Subject to Ahmedabad Jurisdiction.

Above Goods Received in Good Condition & As ordered.

Amount 30646

For MAHAVIR ENTERPRISE

Receiver's Sign.

Gidhar- Uda-01010 - G501DX-1293

E. & O. E.

Authorised Sign.

for BNo2 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

Mohitbhai New Building

5

NOS

69109000

2

S4020112 URINAL CAPRIANA CERA

5

PC

6922

3

FORWARDING

1

-

73063090

STORE ENTRY

Swarnim Startup & Innovation University

Inward No. 517 Date 23/6/22

Party or supplier name Mahavir Enterprise T-0337

Department For BNo2 Toilet Renovation

Name of storekeeper Mahipal 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 Slesman Sign Slesman

Total Quantity

11

Subject to Ahmedabad Jurisdiction.

Above Goods Received in Good Condition & As ordered.

Page 17 of 24

For MAHAVIR ENTERPRISE

Ragin
Ravindrabhai
Shah

Digitally signed

by Ragin

Ravindrabhai

Shah

Date: 2024.10.28

12:03:10 +05'30'

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	
Swarnim Startup & Innovation University	
Inward No. 484, 489, 495, 517	Date 19/06/2022
Party or supplier name Mahavir Enterprise	Bill No. T-320
Department For B.No-2 Toilet Renovation Mahavir	
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.

NET AMOUNT : 200781.00

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

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

For MAHAVIR ENTERPRISE

Authorized Signatory

Ragim

Ravindra
bhai Shah

Digitally signed by
Ragim Ravindrabhai
Shah
Date: 2024.10.28
12:03:35 +05'30'

G11441R: Mahavir Enterprise: Pavanbhai, G501 DX-1293

For B.No-2 Toilet Renovation Plumbing work.

॥ श्री गणेशाय नमः ॥

Email : perfecttoolstraders1@gmail.com

(O) 222782, Mo. 98246 78935

PERFECT TOOLS TRADERS

परफेक्ट टूल्स ट्रेडर्स 574

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

नाम : Raghu दि. : 4-7-22

मावली विगत	नंदा	माव	रकम
10 नव. 2022	1232		330
GATE ENTRY Swarnim Startup & Innovation University 10 4/7/22 20/00 Vehicle No. - Bill No. - Name of party <u>परफेक्ट टूल्स ट्रेडर्स</u> Name of Sec. Univ. <u>परफेक्ट टूल्स ट्रेडर्स</u> Sign <u>Raghu</u>			
STORE ENTRY Swarnim Startup & Innovation University 574 Date <u>4/7/22</u> Bill No. - Party or supplier name <u>Perfect Tools</u> Department <u>For fabrication work</u> Name of storekeeper <u>Maheshwari</u> Sign <u>Chatur</u>			
		दोस्त	330

Issue Bulvambhmi Panchal
For: Fabrication work
कोर, परफेक्ट टूल्स ट्रेडर्स

॥ श्री सद्गुरु परमात्माये नमः ॥ ॥ श्री गणेशाय नमः ॥

मो. 98246 78935
मो. 98246 78935

573

परफेक्ट टूल्स ट्रेडर्स

नवगुपन रोड, कलोल (डि.गु.)

दि. 4-7-2022

नाम परफेक्ट टूल्स ट्रेडर्स

विगत	मीटर नंदा	दर	किंमत रु.	पैसा
1-2 ग्राम	1	150	150	
1-2 F+AB	2	70	140	
1-2 रेशम	1	170	170	
1-2 F+AB	1	50	50	
1-2 ग्राम	3	60	180	
(B.No. 1 Water Tank fitting) Material				630

(B.No. 1 Water Tank fitting)

Material

R.P. Singh

Sec. University

GATE ENTRY

Swarnim Startup & Innovation University

20/00

Time

09 4/7/22

Date

Inward No.

Bill No.

Vehicle No.

Name of party

Sign

मा. 4/7/22 573

मा. 4/7/22 573

मा. 4/7/22 573

मा. 4/7/22 573

मा. 4/7/22 573

मा. 4/7/22 573

Ragin
Ravindrabhai
Shah

Digitally signed by Ragin
Ravindrabhai Shah
Date: 2024.10.28
12:04:04 +05'30'

ESTIMATE

www.prayagindia.com

prayag
FAUCETS & PIPES

M/s.....

Suresh Chinn University Bhavnagar Date: 1/10/2022

S. NO.	PARTICULARS	QTY.	RATE	AMOUNT
1.				
2.	UPPER ALUMINIUM	3m	20/00	50/00
3.	TEE 1/2" O.D.	2m	20/00	20/00
4.	COUPLER 1/2" O.D.	4	24/00	96/00
5.	MT 1/2" O.D.	2	20/00	20/00
6.	BUSHING 1/2" O.D.	2	24/00	24/00
7.	PIPE 1/2" O.D.	2m	24/00	24/00
8.				267/00
9.	ALUMINIUM RO. PLANT - 500 LTR			
10.	PLUMBING WORK - JAIN BUILDING			
11.				
12.				
13.				
14.				
15.				
16.				
17.				
18.				
19.				
20.				
21.				
22.				
23.				

Rs. in words:

VAT Retail Invoice / GST Tax Invoice

GUJARAT GAS LIMITED
(A GSPC Group Company - Government of Gujarat Undertaking)
Gujarat GAS CNG Station, Kalol
GSPC Terminal Opp. to IFFCO, Mehsana State Highway
Kalol, Mehsana 382721

Bill No. 1429184 Date 11/10/22
Vehicle No. 2247 Vehicle Type

Customer's Name
Address
Customer's GSTIN

PAID

Product	Kg.	Rate	Amount Rs.
CNG	8.51	82.16	700.00
(HSN : 27112100)		(+) VAT	
		(+) CGST	
		(+) SGST	
Total Amount			

Excise Regn. No.: AAECG80930EM001
VAT TIN : 24060306250
GSTIN : 24AAECG8093Q1ZW
PAN : AAECG8093Q

Subject to Ahmedabad Jurisdiction
Reg. Office : Gujarat Gas Limited, Gujarat Gas CNG Station,
Sector-5/C, Gandhinagar-382006.

For, Gujarat Gas Limited
Kp

STORE ENTRY
Swarnim Startup & Innovation University

Inward No. 1248 Date 11/10/22
Party or supplier name Suresh Chinn Bill No. 1429184
Department Ro 2247 CNG
Name of storekeeper Halpabhai Sign Chhaya

Balvantbhai Ro 2247 CNG
km: 146948

Ragin
Ravindrabhai Shah
Date: 2024.10.28
12:04:32 +05'30'

Digitally signed by
Ragin
Ravindrabhai Shah
Date: 2024.10.28
12:04:32 +05'30'



સ્ટોર ઇન્વૉઈડ નં 1576

કાર્ય ચિઠ્ઠી

1576

તારીખ: 28/12/22

માલ લાવનાર :-

R. R. Singh

ગાડી નં :- 3939

ડોન્ટ્રાક્ટર/દુકાન નું નામ:- ભાવના ઇલેક્ટ્રીકલ, 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 Use. (B.No 2)				
૫					
૬					
૭					
			ટોટલ રકમ		૫૪.

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 ઇલેક્ટ્રીકલ)

Name of Security Bhuprabhai Sign B.L.D

STORE ENTRY
Swarnim Startup & Innovation University

Inward No. 1576 Date 28/12/22

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

Department for BA62 R.O. Plant Stand Fitting Use

Name of storekeeper Bhuprabhai Sign B.L.D

bhuprabhai
for 3150 Petrol
Rm: 146581

STORE ENTRY
Swarnim Startup & Innovation University

Inward No. 1577 Date 28/12/22

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

Department for 3150 Petrol

Name of storekeeper Bhuprabhai Sign B.L.D

We Welcome You

N.C. DESAI AND CO. KALOL
A-80-MEHSANA-HIGHWAY KALOL
DIS. 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 :
VAI No : 24AABFN5656L1Z1
ATTENDANT ID : Not Available
FCC DATE : Not Available
FCC TIME : Not Available

Thank You! Please Visit Again..

Ragin
Ravindrabhai
Shah

Digitally signed by Ragin
Ravindrabhai Shah
Date: 2024.10.28
12:05:12 +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			

GATE ENTRY
Swarnim Startup & Innovation University
Inward No. 4 Date 14/3/23 Time 3:15
Vehicle No. 1293 Bill No. 1221
Name of party Mahavir Enterprise
Name of Security Sarayati Ali Sign Sarayati

STORE ENTRY
Swarnim Startup & Innovation University
Inward No. 1908 Date 14/3/23
Party or supplier name Mahavir Enterprise Bill No. T-1221
Department R Jain Building Toilet Renovation
Name of storekeeper M. K. Patel Sign (Signature)

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

Receiver's Sign.

E. & O. E. Ragin

Digitally signed by Ragin Ravindrabhai Shah
Date: 2024.10.28 12:05:46 +05'30'

Challan. Pavanbhai-6701-DX-1293

Mahitbhai Material

Ragindrabhai Shah

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
		Mode/Terms of Payment 40% ADVANCE
	Buyer's Ref./Order No. SWARNIM/SIT/PO-STP/2024/168	Other References 40% AGAINST DESPATCH
	Dispatched through	Destination
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	Terms of Delivery 20% SUCCESSFUL INSTALLATION	
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		

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

Ragin
Ravindra
bhai Shah
Digitally signed by
Ragin
Ravindrabhai Shah
Date: 2024.10.28
12:06:17 +05'30'

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..

Authorised Signatory

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