
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

 M/s. : Gyaprasad Jain Charitable Trust
c/o. Swarnim Startup
 Add. : Innovation University, Bhayan
Trathad
 GSTIN No. : 24AABTU1259 L1ZO

 Book No. : 07 Dt. 12/06/2022
 Bill No. : 07 Dt. 12/06/2022

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. <u>294</u> Date <u>03/06/22</u> Party or supplier name <u>S R Corporation</u> Bill No. <u>07</u> <u>Mahuti Eng.</u> Department <u>for Hostel Use</u> Name of storekeeper <u>Mehubhai</u> Sign <u>[Signature]</u>				
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

For, S R CORPORATION

Authorised Signature

SWARRNIM UNIVERSITY

CAMPUS

Bhoyan Rathod, Opposite IFFCO, Near ONGC WSS, Adalaj

Kalol Highway, Gandhinagar, Gujarat - 382420.

G.R.N. No. G0211/

GOODS RECEIVED NOTEDate : 14/09/2023
12:00:00 AMName Of Supplier S R CORPORATION

Gate Pass: _____

Challan No. 02 Date 04/09/2023
12:00:00 AMInvoice No. 07-23Date 04/09/2023
12:00:00
AM

Vehicle No. _____

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	7309		NOS	1.000	1.000	0.00	Digitally signed by Ragin Ravindra bhai Shah Date: 2024.10.28 11:54:55 +05'30'
2	Freight, Tempo Rent GJ 18 BT 2123	0214	8431		NOS	1.000	1.000	0.00	

REMARKS (if any)

Inward No 664/04.09.23 For B.No 2 R.O.Plant Water Storage Use

14/09/2024 11:00:00 AM

Prepared by / Store Incharge

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

Challan No. : T-1221A Dt.: 15/03/2023

P.O.No. :
P.O.Date :
Transport : PAWAN
L.R.No. : 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 - GJ-01-DX-1293 Mahitbhai Material For Jain Building (Home Side) Toilet Renovation work		13			

Stamp: Swarnim Startup & Innovation University
 Date: 15/03/23
 Challan No: T-1221A
 For: Jain Building Toilet Renovation
 Signature: Mahitbhai

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

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

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.

GRH 009512223

TAX INVOICE

(ORIGINAL / DUPLICATE)

P.O No. : Challan No. : TG/03500 Invoice No. : TG/03500P.8
P.O Dt. : / / Challan Dt. : 25/05/2022 Invoice Dt. : 25/05/2022
Transport : eWayBill : L.R No. :
ASTRAL LOYALTY ID : Vehicle No. : L.R Dt. : / /

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

State : 24 Gujarat

Mobile : 8485980596

GST No. : 24AABTG1259L1ZO

PAN No. : [CVIT

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

Mobile : - 8485980596

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

SGST+CGST...R5. 2549.86 2549.86

ACKN NO :
ACKN DT :
IRN :

Round Off -0.47
NET AMOUNT 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 Goldhvisn

For JANAK ENTERPRISE

Authorised Signatory

PLUMBER FAUCETS

WATERTEC

RB

Check Valve

ASTRAL PIPES

KRANTI WATER METER

VECTUS

ZOLOTO WATER TANK

CERA

GATE ENTRY

Swarnim Startup & Innovation University

Inward No. 11 Date 25/5/22 Time 17:30

Vehicle No. 9869 No. TG/03500 P.B

STORE ENTRY

Swarnim Startup & Innovation University

Inward No. 304 Date 25/5/22

Party or supplier name Janak Enterprise TG/03500

GYAPRASAD JAIN CHERITABLE TRUST

C/O SWARNIM STATRUO & INNOVATION UNIVERSITY 35/ WRRLD BUSINESS HOUSE
OPP.PARIMAL GARDEN ELLISBRIDGE
GST TIN : 24AABTG1259L1Z0

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	

Vehicle: 218104-656180-9569
7297900739

For B.No2 Toilet Plumbing
Material.

Ref Gidhvi Sia

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 Jain Center Price

Name of Security Electrical Sign [Signature]

STORE ENTRY
Swarnim Startup & Innovation University

Inward No. 304 Date 25/5/22

Party or supplier name Jain Center Price Bill No. TG/03500

Department For B.No2 Toilet Plumbing material

Name of stockkeeper Mahipal Sign [Signature]

Box
Thela
Pipe

GYAPRASAD JAIN CHERITABLE TRUST

Received By

MO.

Mobile No.

Authorised Sign.

Subjet 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. SWARNIM STARTUP & INNOVATION UNIVERSITY
NR, ONGC WSS. OPP, IFCCO
ADALAJ KALOL HIGHWAY 8485980596

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
Total Quantity		85			

STORE ENTRY
Swarnim Startup & Innovation University
Inward No. 484 Date 19/6/22
Party or supplier name Mahavir Enterprise T-0320 Bill No.
Department B.No-2 Toilet Renovation Plumbing Material
Subject to Ahmedabad Jurisdiction. Chub
Above Goods Received in Good Condition & As ordered.

Receiver's Sign. E. & O. E. Authorised Sign.

Amount 90954.25/- For MAHAVIR ENTERPRISE

Challan Mahavir Enterprise - 1293 Temp.

Ref. Cashiers 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

PAN No. : BFQPS9031H

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

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
Total Quantity		9			

GATE ENTRY
Swarnim Startup & Innovation University
Inward No. 03 Date 20/6/22 Time 11:30
Vehicle No. 1293 Challan No. T-0322
Name of party MAHAVIR ENTERPRISE
Name of Signatory Electrical Sign SWARNIM

STORE ENTRY
Swarnim Startup & Innovation University
Inward No. 489 Date 20/06/22
Party or supplier name Mahavir Enterprise T-0322 Bill No.
Department B.No-2 Toilet Renovation Plumbing Material
Name of storekeeper Electrical Sign Chub

Challan No. 1293 Date 20/6/22 Time 11:30
Vehicle No. 1293 Challan No. T-0322
Name of party MAHAVIR ENTERPRISE
Name of Signatory Electrical Sign SWARNIM

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. SWARNIM STARTUP & INNOVATION UNIVERSITY NR, ONGC WSS. OPP, IFCCO ADALAJ KALOL HIGHWAY 8485980596		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. <u>09</u> Date <u>20/6/22</u> Time <u>18:00</u> Vehicle No. <u>G-301-DX</u> Bill No. <u>T-0323</u> Name of party <u>MAHAVIR E-</u> Name of Security <u>Electronid</u> Sign <u>[Signature]</u>		STORE ENTRY Swarnim Startup & Innovation University Inward No. <u>495</u> Date <u>20/06/22</u> Party or supplier name <u>Mahavir Enterprise</u> Bill No. <u>T-0323</u> Department <u>For BNo2 Toilet Renovation work</u> Name of storekeeper <u>Mahipal</u> Sign <u>[Signature]</u>			
Total Quantity		9			
Subject to Ahmedabad Jurisdiction. Amount 30646 For MAHAVIR ENTERPRISE Above Goods Received in Good Condition & As ordered. Receiver's Sign. <u>[Signature]</u> E. & O. E. <u>[Signature]</u> Authorised Sign. <u>for BNo2 Toilet Renovation plumbing work</u> Delivery Challan					

Delivery Challan

517

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. SWARNIM STARTUP & INNOVATION UNIVERSITY NR, ONGC WSS. OPP, IFCCO ADALAJ KALOL HIGHWAY 8485980596		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 <u>Mohitbhai New Building</u>	5		NOS	69109000
2	S4020112 URINAL CAPRIANA CERA	5		PC	6922
3	FORWARDING <u>BNo2 Toilet Renovation use</u>	1			73063090
STORE ENTRY Swarnim Startup & Innovation University Inward No. <u>517</u> Date <u>23/6/22</u> Party or supplier name <u>Mahavir Enterprise</u> Bill No. <u>T-0337</u> Department <u>For BNo2 Toilet Renovation</u> Name of storekeeper <u>Mahipal</u> Sign <u>[Signature]</u>		GATE ENTRY Swarnim Startup & Innovation University Inward No. <u>06</u> Date <u>23/6/22</u> Time <u>17:00</u> Vehicle No. <u>1293</u> Bill No. <u>T-0337</u> Name of party <u>MAHAVIR E-</u> Name of Security <u>Electronid</u> Sign <u>[Signature]</u>			
Total Quantity		11			
Subject to Ahmedabad Jurisdiction. Amount 240000-6501-DX-1293 For MAHAVIR ENTERPRISE Above Goods Received in Good Condition & As ordered.					

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

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

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	3990.00	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 Material	
Name of storekeeper Adalaj Kalol	Sign

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 :

For MAHAVIR ENTERPRISE

- (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.

Authorised Signatory

G/H-112: Mahavir Enterprise, Pavambhai, GJ 01 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

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

नाम : बलवंत ड्रेसर ति. : 4-7-22

मावली विगत	नं०	भाव	रकम
10 नव. 2021	1232		330
GATE ENTRY Swarnim Startup & Innovation University Inward No. 10 Date 4/7/22 Vehicle No. — Name of party <u>परफेक्ट टूल्स ट्रेडर्स</u> Name of Storekeeper <u>परफेक्ट टूल्स ट्रेडर्स</u> Sign <u>परफेक्ट टूल्स ट्रेडर्स</u>			
STORE ENTRY Swarnim Startup & Innovation University Inward No. 574 Date <u>4/7/22</u> Party or supplier name <u>Perfect Tools</u> Department <u>Per Fabrication work</u> Name of storekeeper <u>Mudpal</u> Sign <u>Stalpa</u>			
		दोस्त	330

Issue Balvanti Princhal
 Per: Fabrication work
 कोर, परफेक्ट टूल्स ट्रेडर्स

॥ श्री सूर्य परमात्मने नमः ॥

573

मिथल ट्रेडर्स

नवगुप्त रोड, कलोल (डि.गु.)

ता. 4-7-2022

नाम : विजय ड्रेसर

विगत	भीतर नं०	दर	किंमत रु.	पैसा
1-2 ग्राम	1	150	150	150
1-2 F+AB	2	70	140	140
1-2 रेशम	1	110	110	110
1-2 [AB]	1	50	50	50
1-2 कल	3	60	180	180
(B.No. 1 Water Tank fitting) Material				630

ON 8/7/22

R.P. Singh
 as Gubhior.

GATE ENTRY
 Swarnim Startup & Innovation University
 Inward No. 09
 Date 4/7/22
 Vehicle No. R.P. —
 Name of party मिथल ट्रेडर्स
 Sign मिथल ट्रेडर्स

मि. देवेंद्र ड्रेसर

Deved

VAT Retail Invoice / GST Tax Invoice **1248**

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

GUJARAT GAS **1429794**

Bill No. _____ Date 11/10/22
Vehicle No. 2247 Vehicle Type _____
Customer's Name _____
Address _____
Customer's GSTIN _____

PAID

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

Excise Regn. No.: AAECG8093QEM001
VAT TIN : 24060306250
GSTIN : 24AAECG8093Q12W
PAN : AAECG8093Q

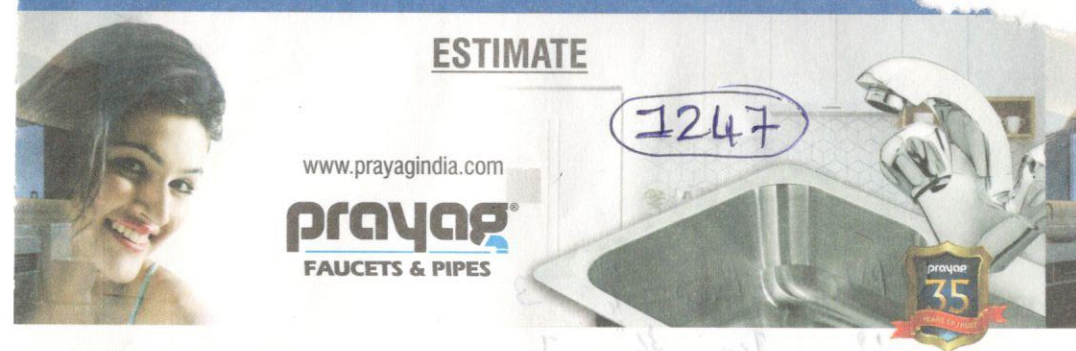
Subject to Ahmedabad Jurisdiction
Reg. Office : Gujarat Gas Limited, Gujarat Gas CNG Station,
Sector-5/C, Gandhinagar-382006.

For, Gujarat Gas Limited
10p

STORE ENTRY
Swarnim Startup & Innovation University

Inward No. 1248 Date 11/10/22
Party or supplier name Gujarat Gas Bill No. 1429794
Department Bo 2247 CNG
Name of storekeeper Malpabhai Sign CJals

Balvantbhai Bo 2247 CNG
Rm: 146948



M/s. Swarnim University, Bhujn Rathel Date: 1/10/2022

S. NO	PARTICULARS	QTY.	RATE	AMOUNT
1.				
2.	Elbow 1/2" dia 0.11"	30	20/00	600
3.	Tee 1/2" dia 0.11"	2	24/00	48
4.	Caplet 1/2" dia 0.11"	4	24/00	96
5.	MT 1/2" dia 0.11"	2	20/00	40
6.	Pushing 1/2" dia 0.11"	2	24/00	48
7.	Pipe 1/2" dia 0.11"	2	24/00	48
8.				<u>207/00</u>
9.	File: R.R. Singh-3989			
10.	For R.O. Plant - 500 ltr.			
11.	Plumbing work - Jain Building			
12.				
13.				
14.				
15.				
16.				
17.				
18.				
19.				
20.				
21.		SUBTOTAL		AMOUNT
22.		GST (%)		
23.		TOTAL		

Rs. in words: _____

1574

माधव ट्रेडर्स

नवभुवन रोड, कलोल (डि.गु.) 28/12/22

नं. 52 नाम पान मर्चें

डे.

विगत	मीटर नं.	दर	किंमत रु. पैसा
UPVC 2"	2		920
UPVC 2"	972		270
239 2"	92		30
239 2"	92		50
UPVC 1 1/2"	202		320
239 1 1/2"	82		920
UPVC 1 1/2"	202		930
UPVC 1 1/2"	92		920
239 1 1/2"	32		50
239 1 1/2"	922		50
New R.O. Plant Plumbing for B.No 3			920

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 Bldg) R.O. Plumbing work	
Name of storekeeper Madhav Traders	Sign

माल लेनारनी सही

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

1575

माधव ट्रेडर्स

नवभुवन रोड, कलोल (डि.गु.) 28/12/22

नं. 53 नाम पान मर्चें

डे.

विगत	मीटर नं.	दर	किंमत रु. पैसा
UPVC 2"	2		920
AS 239 2"	202		270
AS 239 2"	92		30
(Solution UPVC)			
R.R. Singh (Vijay Rao)			
For B.No 2 R.O. Plant			
Plumbing work			
			320

PAID

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

माल लेनारनी सही

For: New Building B.No 2 R.O. Plant

સ્ટોર ઇન્વૉઈડ નં 1576

કાર્ય ચિટી

1576

તારીખ: 28/12/22

માલ લાવનાર :-

R. R. Singh

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 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 ઇલેક્ટ્રીક)

Name of Security Bhupendra Sign B.L.D

STORE ENTRY
Swarnim Startup & Innovation University

Inward No. 1576 Date 28/12/22

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

Department for BA62 R.O. Plant Stand Fitting Use

Name of storekeeper M. K. Patel Sign M. K. Patel

bhupendra
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 M. K. Patel Sign M. K. Patel

146581

9180

1577



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 : 24ABFN5656L1Z1
ATTENDANT ID : Not Available
FCC DATE : Not Available
FCC TIME : Not Available

Thank You! Please Visit Again...

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

Challan No. : T-1221

Dt.: 14/03/2023

P.O.No.

P.O.Date

Transport

L.R.No.

PAWAN

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	FORWARDING.	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 Surajit Ali Sign

STORE ENTRY
Swarnim Startup & Innovation University
Inward No. 1908 Date 14/03/23
Party or supplier name Mahavir Enterprise Bill No. T-1221
Department R Jain Building Toilet Renovation
Name of storekeeper Mahavir Sign

Subject to Ahmedabad Jurisdiction.

Above Goods Received in Good Condition & As ordered.

For MAHAVIR ENTERPRISE

Receiver's Sign.

E. & O. E.

Authorised Sign.

Call - Pawanbhai - 6501-DX-1293

Maheshbhai Material