

Bills and Vouchers relating to maintenance and upkeep of Water distribution System



JAGANNATH
UNIVERSITY

NAAC Accredited Grade 'B' (Good)
University Campus : Village Rampura, Tehsil Chaksu, Jaipur
Ph.: 0141-3020500-555, 4071551-552 Fax No. 0141-3020538
(Under the aegis of Jagannath Gupta Memorial Educational Society)

Date : 5/8/18

CASH/BANK/JOURNAL VOUCHER

PARTICULARS	CODE	DEBIT		CREDIT	
		Rs.	P.	Rs.	P.
Repairs + Maint R/d to Rawat Secretary & Accounts		69445		69445	
Recredited to Mrs Rawat Saini & Hardware bill No 63 dt 28/7/18 for Max. 1 ten pipe (10' 6" dia) @ Rs 400/each & other item for pipe work for Rampura to Campus.					

Prepared By

Received by

Authorised Signatory

Certified True Copy
Registrar
Jagan Nath University, Jaipur

Accounts Officer
JAGANNATH UNIVERSITY

N No.08AEOPG1915N1Z6

॥ श्री गणेशाय नमः ॥

Mob.9929234621

नकद/उधार पत्र

9414337811

R
RSH
H

रावत सेनेट्री एण्ड हार्डवेयर

(ठिकरिया वाले)

NR2
19-6

सेनेट्री, टाईल्स, जी. आई. पाइप, पी.वी.सी. पाईप एवं फिटिंग,
सुमिनस इनवर्टर बॅटरी, व R.O. फिल्टर मशीन के प्रमुख विक्रेता

S.B.I बैंक के पास, टॉक रोड चाकसू (जयपुर)

क्रमांक 63

दिनांक 28/4/18

श्रीमान् जगन्नाथ प्रतिनिधि लि रावपुरा चाकसू

क्र.सं.	विवरण	नग	दर	रकम	रु.
1	पाइप 75mm 4kg 6mtr	110	450	49500	✓
2	पाइप 75mm 6kg 6mtr	29	560	16240	✓
3	सॉल्वेंट 500ml Solvent	4	170	680	✓
4	बैंड 75mm Band	1	55	55	✓
5	वाल्व 2" 9111 लेवी valve	1	1200	1200	✓
6	वाल्व 2" 812 लेवी valve	1	150	150	✓
7	टी 2" 42 T	1	130	130	✓
8	एल्बो 2" 42 Elbo	2	110	220	✓
9	यूनियन 2" 42 Union	1	170	170	✓
10	MTA 25mm MTA	4	45	180	✓
11	RRM 75X63 Reducer	1	200	200	✓
12	सॉकेट 2" 42 Sokit	1	760	760	✓
13	NRV 75mm NRV	2	380	760	✓

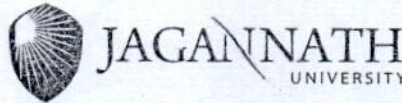
Jagannath University
Campus, Jaipur
Inward/Outward

Non Return Valve
UNDER COMPOSITION SCHEME

नोट: शील की टूट - फूट की जिम्मेदारी ग्राहक की होगी।
ग्राहक द्वारा कम्पनी की विसुधनी होगी।
मूल चक्र लेनी देनी।

Certified True Copy
Registrar
Jagan Nath University, Jaipur

3.5-10
Accounts Officer
JAGANATH UNIVERSITY
JAIPUR



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Ph.: 0141-3020500-555, 4071551-552 Fax No. 0141-3020538
(Under the aegis of Jagannath Gupta Memorial Educational Society)

Date: 7/8/2018

CASH/BANK/JOURNAL VOUCHER

PARTICULARS	CODE	DEBIT		CREDIT	
		Rs.	P.	Rs.	P.
Repair & Ments B/d To Khandeswar Sanitary & Hardware		40825		40825	
(Being Amt credited to m/s Khandeswar Sanitary & Hardware) Agmt No 916 dt 21/7/18 for New Motor Purchase & Pipe & fitting for well					
		40825		40,825	

Prepared By

Received by

Authorised Signatory

Accounts Officer
JAGANNATH UNIVERSITY
JAIPUR

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Registrar
Jagan Nath University, Jaipur

GSTIN No.08AEYPG2195J1ZU



॥ श्री गणेशाय नमः ॥



Mob. 9414311585

CASH /CREDIT MEMO

GST INVOICE

खण्डेलवाल सैनेट्री एण्ड हार्डवेयर (गरुड़वासी वाले)

अधिकृत विक्रेता :- "किसान" एवं "के-विंग," पी. वी. सी. पाइप "सेमीकोन", "गंगा", वाटर टैंक, "प्लूगा", "जी.एम.सी." एवं "उन्नति" सबमर्सिल पम्पस, सैनेट्री फिटिंग, जी. आई. फिटिंग, पी.वी.सी. पाइप एवं फिटिंग फव्वारा पाइप एवं फिटिंग इलेक्ट्रीक पम्प व हार्डवेयर के विक्रेता

बैंक ऑफ बडोदा के पास, टोंक रोड, चाकसू (जयपुर)

Pink Original, White Duplicate

Mr./Ms. JAGANNATH UNIVERSITY Invoice No. 918 Date 31.07.18
 Address Rampura Transporter
 GSTIN
 PAN/ADHAR MP2 PS-28 State: Rajasthan Code : 08

S. No.	PARTICULARS	HSN CODE	Qty.	Rate	Taxable Amt.	CGST		SGST		Total Amount
						Rate	Amt.	Rate	Amt.	
1	Submerse pump 518 7.9 unndati.		1	2366	2366	6%	141.96	6%	141.96	2650.92
2	Pannery SHP		1	3500	3500	9%	315	9%	315	4130
3	Coast pump		37	59	2184	9%	197	9%	197	2589.90
4	Water pump		110	80	8800	6%	528	6%	528	1319.46
5	Water pump 2"		110	71	7810	6%	468.6	6%	468.6	1319.46
6	Camp pump clip		1	2121	2121	9%	190.89	9%	190.89	2501.6
7	Gummi 249		1	125	125	9%	11.25	9%	11.25	157.5
8	Frery 24 flanch		4	80	320	9%	28.8	9%	28.8	377.6
9	Coast - Belt		10	10	100	9%	9	9%	9	118
TOTAL										40824.70

Our Bank Detail : Bank of Baroda Chaksu

A/c no. 34470400000109 IFSC Code-BARBOCHAKSU

TOTAL TAXABLE AMOUNT	35860.20
TOTAL GST	4964.50
G.TOTAL	40824.70

Rupees in words: 40824.70

01 AUG 2018

1. भूल-चूक लेनी नहीं है।
 2. बिका हुआ माल वापस नहीं होगा।
 3. सभी विवादों का न्याय क्षेत्र जयपुर होगा।

उन्नति पम्प सेमीकोन किसान पाइप

By Check No. 505252 for Rs. 45810/-

153

Jagan Nath University

Certified True Copy

Registrar
Jagan Nath University, Jaipur

Accounts Officer
JAGANNATH UNIVERSITY
JAIPUR

24-Jul-18

Motor & Fitting requirement for rented Well

No	Items	Details	Details	Amount
1	Whattl Motor (1 yr)	8 Stage	5 HP	26500
2	Electric Panel			4130
3	Rope	12/ft	110 ft	1320
4	Electric Cable (Maruti) 40 meter	4 mm Copper	70/meter	2800
5	Pipe HDPE (Black Roll)	45/ft	110 ft	4950
6	Nut/Bolt/Fitting/Solvent/Union/Nipple Etc			2000
				41700

29000

25500

[Handwritten Signature]

ACQUINTE DINGES
JAGANATH UNIVERSITY
JAIPUR

25.7.2018

Certified True Copy
Registrar
Jagan Nath University, Jaipur



JAGANNATH
UNIVERSITY

[Handwritten mark]

(ESTABLISHED UNDER SECTION 2 (f) OF UGC ACT, 1956)
University Campus : Village Rampura, Tehsil Chaksu, Jaipur
Ph.: 0141-3020500-555, 4071551-552 Fax No. 0141-3020538

CASH/BANK/JOURNAL VOUCHER

Date : 18-4-19

PARTICULARS	CODE	DEBIT		CREDIT	
		Rs.	P.	Rs.	P.
Repair & Maint Bld TO Ashok Gupta & Company		112240			112240
(Being Amt credited to m/s Ashok Gupta & Company) A/c Bill No. 664 dt 15/4/19 for purchase of Havel Cable for Rental well at 1000 Nos @ 95/- + GST 18% for					
		112240			112240

Prepared By

Received by

[Signature]
Authorised Signatory

[Signature]
Accounts Officer
JAGANNATH UNIVERSITY
JAIPUR

Certified True Copy
[Signature]
Registrar
Jagan Nath University, Jaipur

GST INVOICE

Original

GSTIN : 08ABIPG0050D1ZB

AGC Ashok Gupta & Company

MANUFACTURERS REPRESENTATIVES
EVERYTHING IN WIRES & CABLES-ELECTRICALS-HARDWARE
& GENERAL SUPPLIERS

SHARMA BUILDING
M.I. ROAD,
NEAR BANK OF BARODA
JAIPUR-302001
(Rajasthan)

Invoice

No. AGC/JPR/ **664**
Dated: 15/04/2019

Ph. - 0141-2362823(S)
0141-2653389 (R)
Mob. - 9314248693,
9950555333, 8559994007
E-mail - agccables@gmail.com



Rajflex
Electrical Cables



M/s. JAGANNATH UNIVERSITY
VILLAGE RAMPURA,
TEHSIL CHAKSU, JAIPUR
State RAJASTHAN State Code 08
Party's GSTIN _____
Ph./Mob. 8003054321

Order No. Our Phone Dt. 15/04/19
Agent self
R.R./G.R. No. _____ Dt. _____
Freight to Pay/Paid TO PAY
Despatched by DIRECT
Through DIRECT
Delivery at Destination from OFFICE

S.No.	PARTICULARS	HSN Code	Quantity	Rate	Amount Rs.	P.
	PVC-INSULATED-CABLES-1100 VOLTS					
↓	16sq. MM X 4 CORE ALM. ARMD. CABLE	8544	1000	95/12	95120=00	
	<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Jagannath University Jaipur, Jaipur Inward/Outward 16 MAR 2019 S No. <u>(823)</u> Sing. Gate Keeper </div>					
	Advance Payment Chamunda Ahlawat Stock 72 Rs 151500/- Rendakwell.					

Our Bankers :

Bank of Baroda, M.I. Road, Jaipur
A/c. No. 01130500015850
IFSC Code : BARBOMIROAD

Freight		TO PAY
Sub Total		95120=00
CGST @ 9 %		8560=80
SGST @ 9 %		8560=80
IGST @ %		—
Tax Amount GST		17121=60
Total Amount After Tax		112242=00

Amount (in words) : One Lakh, Twelve thousand,
Two Hundred & forty two only.

E. & O. E.

1. Goods once sold will not be taken back.
2. All the above prices are net.
3. Interest will be charged @24%P.A. if not paid within 7 days of Invoice date.
4. Our responsibility ceases after delivery or above goods to your representative or carrier.
5. Subject to Jaipur Jurisdiction.

For : ASHOK GUPTA & COMPANY

Certified True Copy
Registrar
Jagan Nath University, Jaipur

Accounts
JAGANNATH UNIVERSITY
JAIPUR



Bill for maintenance of Waste Water Recycling System, date - 1.3.21, 19.12.20

GUMAN WATER TECH

Gumanwatertech19@gmail.com

6376835613, 7877257232

ISO 9001-2015 CERTIFIED

Invoice No-GWT/20-21-023

Date: - 1-Mar-21

M/S JAGANNATH UNIVERSITY CHAKSU

Sr. No	Description	Qty.	Rate	Amount
1.	Sand 16-32	900 Kg	12/Kg	10800.00
2.	Activated Carbon	500 Kg	54/Kg	27000.00
3.	Complete Air Blower Servicing with Bearing and oil changing	2 Nos	17200 Nos	34400.00
4.	MS Pipe 2.5 Inch Pipe with fitting charge, maintenance work and color	25 Meter	680/Meter	17000.00
5.	Butterfly Valve 2.5 Inch	7 Nos	2220/ Nos	15540.00
6.	Electrical Panel Work with new MCB, Contactor and Relay Work	1 Nos	14500/Nos	14500.00
7.	Loading Unloading charge for media changing	1 Nos	18000 LS	18000.00
8.	Submersible pump 20 meter head Make Kirloskar, Wilo with electrical panel	1 Nos	21250/Nos	21250.00
9.	UPVC piping Work for sludge transfer pump header	1 Nos	9700 LS	9700.00
10.	Fright charge for Material Delivery Work	1 Nos	9500 LS	9500.00
11.	TOTAL AMOUNT			177600.00

Terms and Conditions -

1. Payment By the Name:- Bawani Singh
2. Delivery at Site.
3. 50 % Payment before start the work 50% after complete the work.
4. If any system found damage during checking, then replacement and repairing will be chargeable.
5. on call service, in case of emergency will be charge free of cost.
6. Guarantee for one year

MR-2
PS-86

PP

STP Plant Work

Jagannath University
Campus, Jaipur
Inward/Outward
03 MAR 2021
No
Singh Gate

Proprietor
(Bhawai Singh)

Bank Details
Bank of Baroda
IFSC:- BARB0DEOLIX
AC/No:- 09310100006872
Branch:- Deoli - Tonk

Address - A 405, A Block, Surya Residency, Gandhi Path West, Jaipur, Rajasthan

Accounts Officer
JAGANNATH UNIVERSITY

GUJAN WATER TECH

ISO 9001-20

2. 12 ARS - 1, 27, 690 without bill (bill by individual role)

QUOTE * Advance - max - 15%

For STP W.

Date - 29.12.2020

Quote To - JNIT Chaksu

Name :- Bhawani Singh

Bank :- Bank of Baroda

IFSC :- ~~BARB0000000000~~

BARBODEOLIX

No	Description	Quantity	Rate	Amount
1	Sand 16-32	900 Kg	12	10800
2	Activated Carbon	500 Kg	54	27000
3	Complete Air Blower Servicing with Bearing and oil changing	2	17200	34400
4	MS Pipe 2.5 Inch Pipe with fitting charge, maintenance work and color	25 Mtr	680	17000
5	Butterfly Valve 2.5 Inch	7	2220	15540
6	Electrical Panel Work with new MCB, Contactor and Relay Work	1	14500	14500
7	Loading Unloading charge for media changing	1	18000	18000
8	Submersible pump 20 meter head Make Kirloskar, Wilo with electrical panel	1	21250	21250
9	UPVC piping Work for sludge transfer pump header	1	9700	9700
10	Freight charge for Material Delivery Work	1	9500	9500

177690

-29000

Total Amount

177690

157690/- Pending

Terms and Conditions -

1. GST 18% Extra.
2. Delivery at Site.
3. 50% Payment before start the work 50% after complete the work.
4. If any system found damage during checking, then replacement and repairing will be chargeable.
5. On call service, in case of emergency will be charge free of cost.
6. Guarantee for one year.

Accounts Officer
JAGANATH UNIVERSITY
JAIPUR



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Handwritten initials

CASH / BANK / JOURNAL VOUCHER

Date : 21-11-19

PARTICULARS	CODE	DEBIT		CREDIT	
		Rs.	P.	Rs.	P.
Repair & Maints BH		18,000			
To Tds Payable on Contractor				1300	
To Shankar Lal Rajgar				172200	
(Remy Amt credited to m/s Shankar Lal Rajgar) Agt. Divn of 20 bills for STP side Boundary & Repairing work					
		180000		180000	

Prepared By

Received by

Authorised Signatory

Handwritten signature
Accounts Officer
JAGANNATH UNIVERSITY
JAIPUR

Certified True Copy
Registrar
Jagan Nath University, Jaipur

Shankar Lal Raigar

Address:- Gram Sawaliya Th. Chaksu, Jaipur

Date: 20/11/19

- ① 23478 04/sqft x 1130 - 4520/-
 - ② 1130 sqft @ 100 - 113000/-
 - ③ 4222 yards 245 yards (15x15) @ 100 x 551.25 - 55125/-
 - ④ 21000 2000 @ 350 - 7000/-
 - ⑤ 30000 30000 (12000) 30000 @ 2350 - 7050/-
 - ⑥ 735 ft @ 58/ft - 5075/-
 - ⑦ 4154 8" PVC - 1870/-
 - ⑧ 49000/-
 - ⑨ 6000/-
- Net: STP & Boundary & fencing work.

204540 / -

less - 24540 / -

180000 / -

Jagannath University
Jaipur, Jaipur
Inward/Outward
20 NOV 2019
S.No. 885

Jagannath University
Paid By Check
20/11/19

Accounts Officer
JAGANATH UNIVERSITY
JAIPUR

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Registrar
Jagan Nath University, Jaipur

Vouchers for payment made to different vendors for cleaning and recharge of open wells as on 23.3.18, 22.3.18



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(Under the aegis of Jagannath Gupta Memorial Educational Society)

Date 23/3/18

CASH/BANK/JOURNAL VOUCHER

PARTICULARS	CODE	DEBIT		CREDIT	
		Rs.	P.	Rs.	P.
Repair & maint's Bg		71000	-		
To TDS payable Contractor				210	-
To Yogesh Choudhary				70790	-
Being Amount credited to Yogesh Choudhary As Bill No. 28/2/18 for Digging at bottom level of the Well for 30.					
(TDS Rs. 21,000 on Rs. 21,000)		71000	-	71000	-

Prepared By

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Authorised Signatory

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Registrar
Jagan Nath University, Jaipur

Accounts Officer
JAGANNATH UNIVERSITY
JAIPUR

Mob:-963638723

Yogesh Choudhary

Address:- Gram Rajwas Th. Niwai, Tonk

Date: 28/02/18

① 2 लाख 2 हजार 71000
रुपया

भारत सरकार के द्वारा

✓

50,000/-
advance

71000/-

₹ 50000
₹ 49000

JPC
गणेश जी

Certified True Copy
Registrar
Jagan Nath University, Jaipur

Jagan Nath University
Paid By Check No. 003694
Date: 21-3-18

Please make diff.
amount cheque
21/3/18



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Date: 22/3/18

CASH/BANK JOURNAL VOUCHER

PARTICULARS	CODE	DEBIT		CREDIT	
		Rs.	P.	Rs.	P.
Repair & maints Bg		6900	-		
To TDS Payable Contractor				690	-
To Shreeji Construction Co.				68310	-
Being amount credited to Shreeji Construction Co.					
As bill dt. 6/3/18 for Horizontal					
Drill in Well @ 600 ft @ 115/- ft					
D.W.					
		6900	-	69000	-

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Received by

Authorised Signatory

Account Officer
 JAGANNATH UNIVERSITY
 JAIPUR

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 Jagannath University, Jaipur

मै. श्रीजी कन्स्ट्रक्शन कम्पनी

1027, खासों का मौहल्ला, फागी (जयपुर) राज.

बजरी, रोडी, सीमेन्ट, मार्बल, पत्थर, लोहा, स्टील, कलर पेन्ट, सेनेट्री, इलेक्ट्रॉनिक्स एण्ड हार्डवेयर के विक्रेता

क्रमांक:- Shreeji Construction Co.

दिनांक ..06/mar/18..

① कुएँ का बोरे 300 फीट @ 115 - 34500
 300 फीट @ 115 - 34500

BH-I well
Horizontal Drill
300 f x 2 NOS.

Jagannath University
 Campus, Jaipur
 Inward/Outward
 10 MAR 2018
 S.No
 Jng. Gate Keeper

69000/-
 [Handwritten signatures]

[Signature]
 Accounts Officer
 JAGANATH UNIVERSITY
 JAIPUR

Jagannath University
 Paid By Check No. 003695
 Dated 21.3.18. for Rs. 68310/-
 [Signature]
 A.O.

Certified True Copy
 Registrar
 Jagan Nath University, Jaipur