

Quantum University, Roorkee



7.1.2	The Institution has facilities for alternate sources of energy and energy conservation measures
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Bills for the purchase of equipment's for the facilities created under metric


Registrar
Quantum University

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Registrar
Quantum University

Green Energy

I. A) Solar Power Plant


SOLKRAFT
 R. O. : 30/12/05, Swaran path, mansarovar, Jaipur - 302020
 GSTIN: DBAEHS9964G12C

PH : 09314149797/9694714887 ; E-Mail : akshay.mittal498@gmail.com

Quantum University		Bill No	sol/on/0791
LMD Educational and research foundation trust		Bill Date	June 21, 2022
22km Mile Stone, Mandawar, Dehradun Highway (NH-73),		E W Bill No	
Roorkee-247667 (Uttarakhand) India		Challan Date	
Contact no: Mr S P Sharma ji - 7428120425	GSTIN:	Pe./Order No.	
	05AAAT16042P12D	Delivery	Roorkee

Sr.	Description of Goods/ Service	HSN code	Cost per pc	GST	Total amount
1	Solar power generating system	8541	560,000	67,200	627,200.00
2	Installation & Commissioning	9954	240,000	43,200	283,200.00

Remarks :

	Total Cost:	800,000
	GST (12%)	67,200
	GST (18%)	43,200
	Total cost including GST (Rs)	910,400

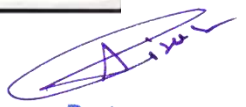
Terms & Conditions:

1. All transactions are subject to JAIPUR Jurisdiction.
2. Any complaints regarding goods should be made within 2 days from the receipt.
3. Interest @ 24% per annum will be charged for delayed payment.
4. Payment should be made bill to bill by A/c payee cheque / NEFT

Amount in Words : Nine lacks ten thousand four hundred rupees only



This Document is computer generated, doesn't require seal & signature


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 Quantum University



SOLKRAFT

R. O. : 30/12/05, Swaran path, mansarovar, Jaipur - 302020
GSTIN: 08AEHFS9964G12C

PH : 09314149797/9694714887 ; E-Mail : akshay.mittal498@gmail.com

Quantum University	Bill No	sol/on/0792
LMD Educational and research foundation trust	Bill Date	July 23, 2022
22km Mile Stone, Mandawar, Dehradun Highway (NH-73),	E W Bill No	
Roorkee-247667 (Uttarakhand) India	Challan Date	23/11/2022
Contact no: Mr S P Sharma ji - 7428120425	Po./Order No.	
GSTIN:	Delivery	Roorkee
05AAATL6042P1ZD		

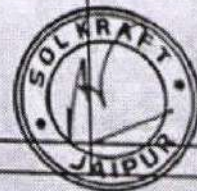
Sr.	Description of Goods/ Service	HSN code	Cost per pc	GST	Total amount
1	Solar power generating system	8541	5,60,000	67,200	6,27,200.00
2	Installation & Commissioning	9954	2,40,000	43,200	2,83,200.00
Total Cost:					
8,00,000					
GST (12%)					
67,200					
GST(18%)					
43,200					
Total cost including GST (Rs)					
9,10,400					

Terms & Conditions:

All transactions are subject to JAIPUR Jurisdiction.
Any complaints regarding goods should be made within 2 days from the receipt.
Interest @ 24% per annum will be charged for delayed payment.
Payment should be made bill to bill by A/c payee cheque / NEFT

Amount In Words : Nine lacks ten thousand four hundred rupees only

This Document is computer generated, doesn't require seal & signature



Registrar
Quantum University



SOLKRAFT

R. O. : 30/12/05, Swaran path, mansarovar, Jaipur - 302020

GSTIN: 08AEHF59964G1ZC

PH : 09314149797/9694714887 ; E-Mail : akshay.mittal498@gmail.com

Quantum University	Bill No	sol/on/0793
LMD Educational and research foundation trust	Bill Date	August 4, 2022
22km Mile Stone, Mandawar, Dehradun Highway (NH-73),	E W Bill No	
Roorkee-247667 (Uttarakhand) India	Challan Date	
Contact no: Mr S P Sharma ji - 7428120425	GSTIN:	Po./Order No.
	05AAATL6042P1ZD	Delivery
		Roorkee

Sr.	Description of Goods/ Service	HSN code	Cost per pc	GST	Total amount
1	Solar power generating system	8541	14,00,000	1,68,000	15,68,000.00
2	Installation & Commissioning	9954	6,00,000	1,08,000	7,08,000.00

Remarks :	Total Cost:	20,00,000
	GST (12%)	1,68,000
	GST(18%)	1,08,000
Terms & Conditions:	Total cost including GST (Rs)	22,76,000

1. All transactions are subject to JAIPUR Jurisdiction.
2. Any complaints regarding goods should be made within 2 days from the receipt.
3. Interest @ 24% per annum will be charged for delayed payment.
4. Payment should be made bill to bill by A/c payee cheque / NEFT



Amount In Words : Twenty two lacks seventy thounsand rupees only

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Registrar
Quantum University

II. B. Solar Water Heating

Bill / Invoice

Anand Enterprises

H.O. : ANAND COTTAGE, 95-A, Govind Nagar, Race Course, Dehradun
 B.O. : Shop No. 12, 11nd Floor, Uttaranchal Complex, Opp Vidhan Sabha, Haridwar Road, Dehradun
 E-mail : anandsolar8@gmail.com

9837013839
 8534989716
 9557168141

DEALERS IN SOLAR ENERGY PRODUCTS & CIVIL CONTRACTORS

To, LMD Educational Institution (Quantum)
75 mile, Bhageswari
Postcode: Haridwar Post.

S.No. **107** Date 20/4/14

S. No	Particulars	Qty.	Rate	Rs.	Amount	P.
1	<u>Solar water Heating system</u> <u>Record GTC 1200 Lpd</u> <u>including fitting</u>	1200 Lpd		16,5600	~	
2	<u>Less Subsidy</u>			766080	~	
TOTAL				889920	~	
VAT						
GRAND TOTAL				889920	~	

E.&O.E.

1. All dispute subject to Dehra Dun Jurisdiction only.
 2. Goods once sold will not be returned / exchanged.
 3. Warranty as per company norms.

For. ANAND ENTERPRISES
 Authorized Signature

Registrar
 Quantum University

Bill- Bio Gas Plant

Syed Rahat Ali Zaidi

54, Subhash Bazar, Kotwali, Meerut City, UP
PAN No. ANXPA5240Q

Mobile no. 9012354321
Invoice No. 2020-22
Date 11/2/21

Quantum University
Roorkee.

- | | |
|--|----------|
| ① Excavation of Bio Gas plant | 13,400/- |
| ② Brickwork & plastering for Bio Gas plant | 98,300/- |

Total

1,11,700/-



Signature

Signature

Registrar
Quantum University

Bill Sensor-based energy conservation

BT
BLACKT ELECTROTECH
PLOT NO 33, MAHADEO NAGAR,
AKOLI ROAD,
AMRVATI Maharashtra 444605
India
GSTIN 27BWNPD2719K1ZA

Tax Invoice
BT6981
Balance Due
Rs.0.00

Bill To
QUANTUM UNIVERSITY
KANJIBANS, MANDAWAR, B.PUR, ROORKEE, Haridwar, Uttarakhand
247664
MB: 9897618767
GSTIN 05AAATL6042P1ZD

Invoice Date: 06/07/2022
Terms: Advance
Due Date: 06/07/2022

Place Of Supply: Uttarakhand (05)

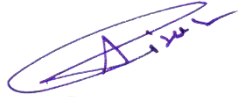
#	Item & Description	HSN/SAC	Qty	Rate	IGST	Amount
1	Photosensitive PIR Device wall type : (BT31W)	903180	50.00	280.00	2,520.00 18%	14,000.00
	Sub Total					14,000.00
	IGST (18%)					2,520.00
	Shipping charge					500.00
	Total					Rs.17,100.00
	Payment Made					(-) 17,100.00
	Balance Due					Rs.0.00

2378
Security
Quantum School of Technology
ROORKEE
20/07/22
Jm

Notes
Looking forward for your business.

Terms & Conditions
Terms & Conditions
1. Payment term: 100% advance.
2. Rates based on current USD.
3. Client is responsible for GST details, company will not be responsible if any problem comes; please check.

QUANTUM CAMPUS
Sfr.....372.....64
Date.....20/07/22.....
Sfr.....Kashyap.....Anish, Sian


Registrar
Quantum University



BLACKT ELECTROTECH
PLOT NO 33, MAHADEO NAGAR,
AKOLI ROAD,
AMRVATI Maharashtra 444605
India
GSTIN 27BWNPD2719K1ZA

Proforma Invoice

EST-06618

Bill To
QUANTUM UNIVERSITY
KANJIBANS, MANDAWAR, B.PUR, ROORKEE, Haridwar, Uttarakhand,
247664
MB: 9897618767
GSTIN 05AAATL6042P1ZD

Estimate Date :

31/12/2022

Place Of Supply: Uttarakhand (05)

#	Item & Description	HSN/SAC	Qty	Rate	IGST	Amount
1	Photosensitive PIR Device wall type : (BT31W)	903180	50.00	280.00	2,520.00 18%	14,000.00
Sub Total						14,000.00
IGST (18%)						2,520.00
Shipping charge						580.00
Total						Rs.17,100.00

Notes

Looking forward for your business.

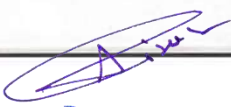
Banking Details :

Bank: SBI
A/C No.: 34280973033
A/C Name: Blackt Electrotech
IFS Code: SBIN0000311
Add: Shyam Chawh, Amravati

Terms & Conditions

Terms & Conditions

1. Payment term 100% advance.
2. Rates based on current USD.
3. Client is responsible for GST details, company will not be responsible if any problem comes; please check.


Registrar
Quantum University

Bill of light emitting diode (LED) lights

Original Copy

TAX INVOICE

Invoice No.: **VE/19-20/105** Dated: **23-04-2019 (02:35 PM)** Place of Supply: **Uttarakhand (05)**

Man Enterprises
 Base 1 Engineers Enclave G M S Road
 Tel./Email: 7895440064 / ma66lu@yahoo.co.in

Billed to: **LMD Educational And Research Foundation**
 Address: Village Mandanar 22 Km Milestone Roorkee, Dehra Dun Highway

GSTIN:

S.N. Goods / Services supplied	HSN/SAC	Qty.	Unit	List Price	CGST (%)	CGST Amt.	SGST (%)	SGST Amt.	Amount(₹)
1 Led 40 Wt Bulb	8539	10.00	Pcs.	580.00	6.00 %	348.00	6.00 %	348.00	6,496.00

26-4-2019

Security
Quantum School of Technology
0191 ROORKEE

Grand Total ₹ **6,496.00**

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
12%	5,800.00	348.00	348.00	696.00

Rupees Six Thousand Four Hundred Ninety Six ONLY.....No.....

Date: *24/4/19*

Receiver's Signature: *24/4/19*

Store Keeper: *24/4/19*

Authorized Signatory: *24/4/19*

QUANTUM CAMPUS

[Signature]
 Registrar
 Quantum University

GSTIN : 05AFFPJ6137H1ZL

TAX INVOICE Original Copy

Vardhman Enterprises
69, phase 1 Engineers Enclave G M S Road

Billed to : LMD Educational And Research Foundation
Address : Village Mandawar 22 Km Milestone Roorkee, Dehra Dun Highway

Tel./Email : 7895440054 / ma66lu@yahoo.co.in

GSTIN :

Invoice No. : VE/21-22/84 Dated : 11-05-2022 (03:52 PM) Place of Supply : Uttarakhand (05)

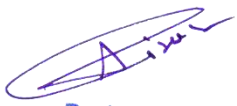
S.N.	Goods / Services supplied	HSN/SAC	Qty.	Unit	List Price	COST (%)	CGST Amt.	SGST (%)	SGST Amt.	Amount(₹)
1	Ldsm Neo 20 Led Fitting	940510	20.00	PCS	179.00	6.00 %	214.80	6.00 %	214.80	4,009.60
Add : Rounded Off (+)										0.40
Grand Total ₹										4,010.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
12%	3,580.00	214.80	214.80	429.60

Rupees Four Thousand Ten Only

Receiver's Signature _____

Authorized Signatory 


Registrar
Quantum University

GSTIN : 05AFFPJ6137H1ZL

TAX INVOICE

Original Copy

Vardhman Enterprises

69, phase 1 Engineers Enclave G M S Road

Tel./Email : 99-490-84 / mvs61u@yahoo.co.in

Billed to : LMD Educational And Research Foundation

Address : Village Mandowar 22 Km Mandowar Road, Dohra Dui Highway

GSTIN :

Invoice No. : VE/19-20/1818

Dated : 25-07-2020 (10:21 AM)

Place of Supply : Uttarakhand (05)

S.N. Goods / Services supplied	HSN/SAC	Qty.	Unit	List Price	Qty	CGST Amt.	SGST Amt.	Amount(*)
1 Leg. Sp. Vrt Bus	82.1	10.00	Pcs	670.00	10.00	402.00	402.00	7,504.00

Shul
25-2-2020

Ch

Grand Total ₹ 7,504.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
12%	6,700.00	402.00	402.00	804.00

Rupees Seven Thousand Five Hundred Four Only

ch
26/07/2020

Star

Receiver's Signature

Authorized Signatory

Star
Registrar
Quantum University

GSTIN : 05AFFPJ6137H1ZL

TAX INVOICE

Vardhman Enterprises
69, phase 1 Engineers Enclave G M S Road
Tel./Email : 7895440064 / ma66lu@yahoo.co.in

Billed to : LMD Educational And Research Foundation
Address : Village Mandawar 22 Km Milestone Roorkee, Dehra Dun Highway
GSTIN :

Original Copy (10)

Invoice No. : VE/21-22/344 Dated : 20-09-2022 (02:46 PM) Place of Supply : Uttarakhand (05)

S.N.	Goods / Services supplied	HSN/SAC	Qty.	Unit	List Price	CGST (%)	CGST Amt.	SGST (%)	SGST Amt.	Amount (₹)
1	Ldsm Neo 20 Led Fitting	940510	60.00	PCS	170.00	9.00 %	918.00	9.00 %	918.00	12,036.00

QUANTUM CASH IS
S. 791 138
Date 23/7/22
Store Keeper 909 Sign.

Received by
Regentia Sam
H.O.
DDun

Grand Total ₹ 12,036.00

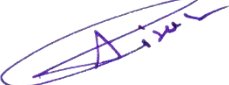
Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	10,200.00	918.00	918.00	1,836.00

Rupees Twelve Thousand Thirty Six Only

2067
24/9/22
Security
Quantum School of Technology
ROORKEE

Receiver's Signature

Authorised Signatory


Registrar
Quantum University

Part V 2.01

IN : 05AAPPJ6137H1ZL

TAX INVOICE Original Copy

Vardhman Enterprises
69, phase I, Engineers Enclave G M S Road
Tel./Email : 7895440064 / ma66lu@yahoo.co.in

Billed to : LMD Educational And Research Foundation
Address : Village Mandawar 22 Km Milestone Roorkee, Dehra Dun Highway

GSTIN :

Invoice No. : VE/21-22/549 **Dated :** 11-01-2023 (02:59 PM) **Place of Supply :** Uttarakhand (05)

S.N. Goods / Services supplied	HSN/SAC	Qty.	Unit	List Price	CGST (%)	CGST Amt.	SGST (%)	SGST Amt.	Amount (₹)
1 Ldsm Neo 20 Led Fitting	940510	40.00	PCS	170.00	9.00 %	612.00	9.00 %	612.00	8,024.00

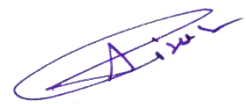
2 NOG
Harshit
11/1/23

Grand Total ₹ 8,024.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	6,800.00	612.00	612.00	1,224.00

Rupees Eight Thousand Twenty Four Only

Receiver's Signature _____ Authorised Signatory _____


Registrar
Quantum University