

## Solid Waste Management

### Agreement and purchase of Equipment

Criteria 7.1.3



Registrar  
Quantum University

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Registrar  
Quantum University

# Agreement Year 2022

## AGREEMENT

1. The Agreement is made in between Mr. Rahul Kumar, S/o Chhammuram, House No. 182, Saharanpur Road, Jayrampur urf nanka, Chutmatpur, Saharanpur, (Aadhar No. 2116 7189 1797) and Quantum University, Mandawar, Roorkee . Uttarakhand
2. Mr. Rahul Kumar, S/o Chhammuram, to pay monthly charges of Rs 4000/- (**Four Thousand Only**) to Quantum University for one year ( 1<sup>st</sup> Jan 2022 to 31<sup>st</sup> Dec 2022). During the period of summer, winter and holidays break the payment will be based on available quantity.
3. Mr. Rahul Kumar is permitted to collect and take general waste from the mess on daily basis, collection and arrangements i.e. transportation and labor will be arranged by the contractor.
4. This agreement is valid for one Year

ACCEPTED BY

Rahul Kumar  
(Mr. Rahul Kumar, Contractor)

WITNESS

I. Raj Kumar  
(Mr. Raj Kumar, Supervisor)

II. Ram Kumar  
( Mr. Ram Kumar, Supervisor)

Date 28/12/2021

Place: Mandawar, Roorkee

W. A.  
REGISTRAR

W. A.  
Registrar  
Quantum University

# Agreement Year 2023

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4. This agreement is valid for one Year

ACCEPTED BY

राहुल  
(Mr. Rahul Kumar, Contractor)

WITNESS

I. राज कुमार  
(Mr. Raj Kumar, Supervisor)

II. राम कुमार  
( Mr. Ram Kumar, Supervisor)

Date Dec, 30, 2022

Place: Mandawar, Roorkee

S.S.  
30/12/22  
REGISTRAR

A. S. S.  
Registrar  
Quantum University

# Purchase of Instrument

**amazon.in**

**Tax Invoice/Bill of Supply/Cash Memo**  
(Original for Recipient)

**Sold By :**  
Shri Ramm Inc

**Billing Address :**  
Quantum University  
14 New Road  
DehraDun, UT, 248001  
IN  
State/UT Code: 05

No.118,KamatchiAmmanKovilStreet,Punjab&SindBankUpst,  
airs,NearLIC,OldBusStandBackSide  
Tirupur, Tamil Nadu, 641604  
IN

**PAN No:** ABYFS8299J  
**GST Registration No:** 33ABYFS8299J1ZZ


**Shipping Address :**  
Quantum University, 4th Floor, 14 Gandhi  
Road  
DEHRADUN, UTTARAKHAND, 248001  
IN  
State/UT Code: 05  
Place of supply: UTTARAKHAND  
Place of delivery: UTTARAKHAND

**Order Number:** 403-2380219-0567543  
**Order Date:** 30.09.2022

**Invoice Number :** ZSGQ-314  
**Invoice Details :** TN-ZSGQ-172625491-2223  
**Invoice Date :** 30.09.2022


Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	MAYA Sanitary Napkin Destroyer Machine ( B01LYBD2H3 ( VEND_002 ) HSN:84179090	₹5,927.97	1	₹5,927.97	18%	IGST	₹1,067.03	₹6,995.00
<b>TOTAL:</b>							₹1,067.03	₹6,995.00

**Amount in Words:**  
Six Thousand Nine Hundred Ninety-five only

**For Shri Ramm Inc:**  
  
**Authorized Signatory**

Whether tax is payable under reverse charge - No

<b>Payment Transaction ID:</b> 3odxyFhwNe9nVsVvjWw	<b>Date &amp; Time:</b> 30/09/2022, 17:40:38 hrs	<b>Invoice Value:</b> 6,995.00	<b>Mode of Payment:</b> Debit Card
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\*ASPL-Amazon India Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)  
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers.  
Please note that this invoice is not a demand for payment.

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**Registrar**  
**Quantum University**