

Criterion – 3

Research, Innovations and Extension

NAAC- SSR (2nd Cycle)



ETERNAL UNIVERSITY

BARU SAHIB, SIRMOUR-173101
HIMACHAL PRADESH

3.1.2(2)

Sanction letters of seed money



ETERNAL UNIVERSITY

BARU SAHIB, SIRMOUR-173101
HIMACHAL PRADESH

o/c

The Vice Chancellor
Eternal University Baru Sahib
Distt Sirmour (H.P.)

(Through the Dean, Akal College of Arts & social Sciences)

Subject: Regarding Expansion of Psychological Laboratory- purchsing of
Psychological Apparatus thereof

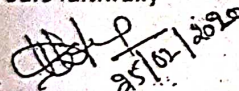
Respected Sir,

This is to bring to your kind notice that we require to expand Psychological Laboratory for the Department of Psychology, Eternal University, Baru Sahib. It is mandatory as per UGC & NAAC guidelines. The list of the required Psychological Apparatus (as per the allocated budget-discussed with Honorable Pro-VC) is being submitted for your final approval and purchase.

Thanking you

With utmost regards

Yours faithfully

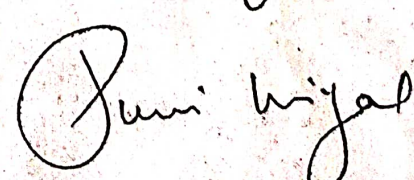

Dr, Neelam Kumari
Assistant Professor
Department of Psychology
EU, Baru Sahib

Dated: 25.02.2021

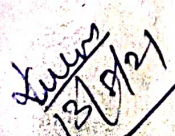
Respected Sir

Kindly sanction the
attached list

Warm Regards



Dr. Purvi
25.2.21


13/9/21
10:00 AM

List of Psychological Apparatus for Psychological Laboratory in Eternal University

S.N.	Name of the Psychological Test	Description	Source and specifications	Price	Quantity
1	Tachistoscope (Fall Door type) Span of Attention with Manual and Cards	(Tachistoscope falling door type is one which usually has a fixed exposure time. This consists of a Wooden Screen with a window in the middle which is covered by a movable falling shutter. This falling shutter can be closed or opened with the help of a lever at the top on the back side of the screen. The exposure time is usually 1/10th of a second.)	NCP - 70 D.	2500 each	1 set
2	Mirror Drawing Apparatus Electrical with reset 6 digit error counter with Manual & Response Sheet	(It has a Wooden Base Box with Summica top on which a Metallic Star Pattern (aluminium) is mounted at the Centre. At the back side of the Base Box a framed Mirror has been hinged which stands erect while at work and lies flat covering the Star Pattern when not in use. On the left side of the front edge a Plastic Sheet Screen has been provided. On the right edge of the Base Box is fitted an Electro-Magnetic Counter (6 Digit-Reset type) A.C. Mains indicator, and a Stylus the instrument is provided a Power lead and a plug socket.)	NCP - 36 D.	6000 each	1 set
3	Muller Lyre Illusion with Stand Scale and Manual & Response Sheet	(Muller Lyre is made as fiber sheet. Its length is about 45 cm. It is fixed on two Iron/Aluminium Rods on the stand. Muller Lyre Illusion is detachable from the Iron Rods. In front side fixable and adjustable position of Muller Lyre Illusion. Standard stimulus is 15 cm. In back side scale for measurement of illusion and two screws for fixing the rod.)	NCP - 6 D.	1750 each	1 set
4	Finger Dexterity Board with pins and Manual	(It is made of plastics in a rectangular form containing hundred wholes in ten rows, ten wholes in each row material 150 pins).	NCP - 81 D.	1250 each	1 set
5	Memory Drum Four Variable Speed Electrical with Manual	(The Electrical Memory Drum is a very useful versatile and study and accurate instrument. As usual it can be used in most of the Learning, Memory and Forgetting Experiments like Serial Verbal Learning, Retro-active Inhibition. The present instrument (apparatus) operates on 230 V 50 Hz A.C. and has a removable detachable Drum. One stimulus each can be Exposed to the subject at the desired speed (1, 2, 4, 8) with the Exposure Time 1, 2, 4, 8 Sec. respectively. The maximum number of STIMULUS LISTS can be SIX (06). The Control Box (Unit) contain and Electric Motor and a FOUR (04) Speed Gear Box and Clutch Mechanism. There are Two Leavers. Each ON/OFF Switches and two Indicator Lights on the front panel of the Control Unit. Each ON/OFF Switch and Indicator Light is marked with 'MOTOR' and 'LIGHT' respectively.)	NCP - 61 D.	15000 each	1 set
6	Depth Perception Apparatus with Manual	(The three needle apparatus has been widely used in studies of Binocular Depth Perception. It was devised by Howard and Dolman. This consists of an elongated box which conceals inside three vertical rods or pins. These pins can be seen by a subject through a small window and the inside of the box is illuminated. Two of these rods are fixed and the one in the middle is movable, resting on a pulley bottom wheeled on a rod running completely across the	NCP - 20 D.	5500 each	1 set

List of Psychological apparatus-pur
1718K

Sat, Jul 17, 2021 at 10:32 AM

Dr. Purvi <purviluniyaj@gmail.com>
To: Neelam <muskan.m19@gmail.com>, Dr. Yashpal Azad <azadyashpsyd@gmail.com>
Cc: raina Bhatia <rainobhatia@gmail.com>

Forwarded message
From: Dr. Purvi <purviluniyaj@gmail.com>
Date: Sat, 17 Jul 2021, 10:31 am
Subject: Re: Regarding the forwarded List of Psychology Lab apparatus.
To: Secretary Kts <secretarykts@banusanib.org>

7	Koh's Block Design Test	length of the box. A meter-scale is fixed to the groove like opening on the top so that the exact position of the movable rod can be read.) (KBDT-K) (Mental Age 5 years 7 months to 19 years 11 months), with Cards, Manual and 100 Scoring Sheet	NCP - 223 S*	Price on request 6000 each	1 set
8	Reaction Time Apparatus for Simple, Choice and Discriminative R.T. (2 Auditory and 2 Visual) Electrical with Manual & Response Sheet (Pendulum Model)		NCP - 86 D*	Price on request 6000 each	5 set
9	Stop Watch Electronics Digital		NCP - 43 D*		1 set
10	Human Maze Learning Pointed electrical with reset 6 digit error counter with Manual & Response Sheet	(Working is like of Maze Learning Electrical (Pointed) but in this error can be known by Reset Error Counter alongwith the glowing of bulb. After every effort Error Counter is reset.)	NCP - 93 P	900 each	1 set
11	Tables in Psychological and Educational Statistics compiled by Dr. Ywek Bhargava (Set of 10)	(All the important tables level of significance of rho and r, normal probability curve, t-test, X2 test, f test, Duncan range test, A-test, Sign test, Square and Square root are given alongwith the procedure how to use them, what is the meaning of significance and insignificance at different levels of confidence.)	NCP - 99 D*	800 each	5 set
12	Wooden Screen (18" x 24")		NCP - 1035 P	2000 each	1 set
13	Learning Disabilities Battery (LDB-BB)	(This measure I. Dyscalculia (Disability in Mathematics), II. Dysgraphia (Disability in written Expression), III. Dyslexia (Disability in Reading). It was administered on 250 early adolescent. Age group 13 to 15 years.) Rajsitree Bhargava and R. L. Bhargava.	Total	47,700/-	

Cost of all apparatus except (Stop Watch Electronics Digital, Koh's Block Design Test) = 47,700/-
 Estimated cost of (Stop Watch Electronics (5) + Digital Koh's Block Design Test) = 2500+12000 = 14,500
 Total estimated costs of these tests are Rs. = 62,200/- (Sixty two thousand and two hundred only)

By:
 Dr. Neelam Kumari (Assistant Professor)
 Dr. Yashpal azad (Assistant Professor)
 Dr. Praveen Kumar (Assistant Professor)
 (Department of Psychology)

8/2/2021

Gmail - Regarding the forwarded List of Psychology Lab apparatus.



Dr Neelam Kumari Verma <muskan.m19@gmail.com>

Regarding the forwarded List of Psychology Lab apparatus.

7 messages

Dr Neelam Kumari Verma <muskan.m19@gmail.com>
To: Purvi Luniyal <purviluniyal@gmail.com>

Thu, Jul 15, 2021 at 3:58 PM

Respected Madam,


With due respect, I want to draw your kind attention to an issue we are facing. We have dire need of laboratory apparatus for our department. So, with the permission of Pro VC Sir, we prepared a list of essential apparatus (copy attached for your ready reference) that is needed for the department. After discussing with the Pro VC Sir, we forwarded it to the Accounts department for assessing the funds available for the apparatus. Then Jai Sir has forwarded the said list to Kapoor Sir for approval.

Madam, it has been a long time and we have received no information regarding the file of lab apparatus. We request you to kindly look into this matter at your level and help us get the lab apparatus for the department as soon as possible. The new admissions are going on and these requirements are essential for the department. Kindly do the needful for which we shall be very grateful to you.

Thanking you.

Thanks and regards


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Thanks & Regards
Dr Neelam Kumari
Assistant Professor, Psychology
Eternal University Baru Sahib

 List of Psychological apparatus.pdf
1718K

Dr. Purvi <purviluniyal@gmail.com>
To: Dr Sir <Secretarykts@barusahib.org>
Cc: Neelam <muskan.m19@gmail.com>

Thu, Jul 15, 2021 at 4:47 PM

Respected Sir
Kindly look into the matter and do the needful
Regards
Dr Purvi
[Quoted text hidden]

 List of Psychological apparatus.pdf
1718K

Dr. Purvi <purviluniyal@gmail.com>
To: Neelam <muskan.m19@gmail.com>, Dr Yashpal Azad <azadyashpsyd@gmail.com>
Cc: raina Bhatia <rainobhatia@gmail.com>

Sat, Jul 17, 2021 at 10:32 AM

----- Forwarded message -----

From: Dr. Purvi <purviluniyal@gmail.com>
Date: Sat, 17 Jul 2021, 10:31 am
Subject: Re: Regarding the forwarded List of Psychology Lab apparatus.
To: Secretary Kts <secretarykts@barusahib.org>

8/2/2021

Gmail - Regarding the forwarded List of Psychology Lab apparatus.

Sure Sir, will do that.

On Sat, 17 Jul 2021, 10:26 am Secretary Kts, <secretarykts@barusahib.org> wrote:

Dear Dr Purvi,

Please coordinate with Dr Raina. I believe she has most of the materials, which can be shared.

Any material that is required beyond what is available may be put up for purchase.

Yours sincerely,

Dr Davinder Singh

[Quoted text hidden]

CONFIDENTIALITY INFORMATION AND DISCLAIMER:

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Dr Neelam Kumari Verma <muskan.m19@gmail.com>
To: "Dr. Purvi" <purvilunoyal@gmail.com>

Tue, Jul 20, 2021 at 7:01 PM

Respected Ma'am

With due respect, I want to say that the list of psychological apparatus has been prepared only after discussing & exploring all the available materials in the B.Ed College. In B.Ed College, there are only psychological questionnaires & inventories, that's why we haven't added any psychological tests or inventories to the list other than Apparatus. The apparatus list, we have prepared is necessary to establish the lab and that apparatus is not available anywhere on the campus.

This is for your kind information & approval, please.

Thanking you

With regards

8/2/2021

Gmail - Regarding the forwarded List of Psychology Lab apparatus.

For your kind attention Sir
Regards
Dr Purvi
[Quoted text hidden]

Dr. Purvi <purviluniyal@gmail.com>
To: Neelam <muskan.m19@gmail.com>, Dr Yashpal Azad <azadyashpsyd@gmail.com>
Cc: "Shivani ,VC Office University" <contact@eternaluniversity.edu.in>

Tue, Jul 27, 2021 at 3:10 PM

----- Forwarded message -----
From: Secretary Kts <secretarykts@barusahib.org>
Date: Tue, 27 Jul 2021, 2:40 pm
Subject: Regarding the forwarded List of Psychology Lab apparatus.
To: Dr. Purvi <purviluniyal@gmail.com>

Dear Dr Purvi,

Approval accorded.

Yours sincerely,

Dr Davinder Singh

[Quoted text hidden]
[Quoted text hidden]

Dr Neelam Kumari Verma <muskan.m19@gmail.com>
To: "Dr. Purvi" <purviluniyal@gmail.com>

Wed, Jul 28, 2021 at 9:43 AM

Thankyou ma'am
We Will do Accordingly after my quarantine period.
With regards

[Quoted text hidden]

GSTIN : 09AAZPB2391N2ZX

Tel No.(O): 0562-2601080

PAN No. : AAZPB2391N

ESTD. - 2019

National Psychological Corporation

First Floor,UG-1, Nirmal Heights, Opp. Basant Garden
Sikandra Yojna,Near Halwai ki Bagichi, Agra-282007(U.P.)

PROFORMA INVOICE

P. B. No.: 104/NPC/ 2021- 22

Date : 3/8/2021

Order No. : E-MAIL

Order Date : 03/08/2021

To, (DEPARTMENT OF PSYCHOLOGY)
THE HEAD
ETERNAL UNIVERSITY
BARU SAHIB,
VIA RAJGARH,
SIRMOUR 173 101
Contact :

S.No.	Description of Items	Medium	Qty	Rate	Amount
1	TABLES IN PSYCHOLOGICAL & EDUCATIONAL STATISTICS	Dr.Vivek Bhargava	1	900	900.00
2	LEARNING DISABILITY BATTERY	Bhargava & Bhardwaj E.	1	2,000	2,000.00
Sub Total (Exempted)					2,900.00
3	TACHISTOSCOPE (FALL DOOR TYPE) SPAN OF ATTENTION		1	2,500	2,500.00
4	MIRROR DRAWING APPARATUS ELECTRICAL WITH RESET		1	6,000	6,000.00
5	MULLER LYRE ILLUSION WITH STAND SCALE AND MANUAL		1	1,750	1,750.00
6	FINGER DEXTERITY BOARD WITH PINS AND MANUAL		1	1,250	1,250.00
7	MEMORY DRUM FOUR VARIABLE SPEED ELECTRICAL WITH		1	15,000	15,000.00
8	DEPTH PERCEPTION APPARATUS WITH MANUAL		1	6,000	6,000.00
9	KOH'S BLOCK DESIGN TEST		1	2,000	2,000.00
10	REACTION TIME APPRATUS FOR SIMPLE CHOICE & DIS.RT		1	6,000	6,000.00
11	HUMAN MAZE LEARNING POINTED ELECTRICAL WITH		1	6,000	6,000.00
12	WOODEN SCREEN (18" X 24")		5	800	4,000.00
Sub Total(12.00 %)					50,500.00
Add : IGST AMOUNT 12.0 %					6,060.00
Sub Total :					56,560.00
13	STOP WATCH ELECTRONICS DIGITAL		5	550	2,750.00
Sub Total(18.00 %)					2,750.00
Add : IGST AMOUNT 18.0 %					495.00
Sub Total :					3,245.00
Total Qty :21					
Grand Amount :					62,705.00
Handling Charge@ 7%					4,389.35
Gross Total :					67,094.35
Grand Amount Rounded off :					67,094.00

Amount in Words : Sixty-Seven Thousand Ninety-Four Only

GSTIN : 09AAZPB2391N2ZX

Tel No.(O) : 0562-2601080

PAN No. : AAZPB2391N

ESTD. - 2019

National Psychological Corporation

First Floor,UG-1, Nirmal Heights, Opp. Basant Garden

Sikandra Yojna,Near Halwai ki Bagichi, Agra-282007(U.P.)

P. B. No. : 104/NPC/ 2021- 22

Date : 3/8/2021

S.No.

Description of Items

Medium Qty Rate

Amount

E. & O.E.

For : National Psychological Corporation

Term & Conditions :

1. Delivery against full advance Payment, Please send D.D. payable at
AGRA in favour of National Psychological Corporation

2. Bank Details A/C Name : National Psychological Corporation
HDFC BANK,SANJAY PLACE, AGRA
A/C No. : 50200037732969(Current A/C)
IFSC/RTGS Code : HDFC0000121

Manager



NATIONAL PSYCHOLOGICAL CORPORATION

FIRST FLOOR, UG-1, NIRMAL HEIGHTS, OPP. BASANT GARDEN
SIKANDRA YOJANA, NEAR HALWAI KI BAGICHI, AGRA-282007 (U.P.)

+91-562-(0) 2601080 E-mail : npc_agra@yahoo.com
website : www.npcindia.com

Pre-Authentication
NATIONAL PSYCHOLOGICAL CORPORATION
[Signature]
Authorised Signatory

Tax Invoice (HSN CODE - 9102)

Invoice No. : 49/T/NPC/ 21- 22

Invoice Date : 2/9/2021

Order No. : E-MAIL

Order Date : 02/09/2021

To, (DEPARTMENT OF PSYCHOLOGY)
THE HEAD
ETERNAL UNIVERSITY
BARU SAHIB,
VIA RAJGARH,
SIRMOUR -173 101 (HIMACHAL PRADESH)
Contact No. : 98161 62422

70/20

Dispatch From :

To :

GR/Docket no. :

GR Date :

Weight :

Freight :

Packing mode :

4

*49/T
50/T
31/E
EWAY
Ball at hand*

*value
167094*

S. No.	Description	Medium	Qty	Rate	Amount
✓ 1	STOP WATCH ELECTRONICS DIGITAL		5	550	2,750.00

Sub Total : 2,750.00

Handling Charge@ 7% 192.50

Gross Total : 2,942.50

Add : IGST AMOUNT @ 18.00% 529.65

Sub Total : 3,472.15

Total Qty : 5

Grand Amount : 3,472.15

G. Amount Rounded off : 3,472

Amount in Words : Three Thousand Four Hundred Seventy-Two Only

E. & O.E.

For : National Psychological Corporation

Term & Conditions :

1. Payment Should be made through CBS/DEMAND DRAFT Payble at Agra under Registered Post Only
2. In Case of any Dispute, it will be Subject to Agra Jurisdiction only.
3. Bank Details : A/C Name : National Psychological Corporation
HDFC BANK, SANJAY PLACE, AGRA
A/C No. : 50200037732969 (Current A/C)
IFSC/RTGS Code : HDFC0000121

*Entered in the
stock register
from page no. 37 to 61
12/10/2021*

*Original bill
has been deposited
to account of H
Eternal University
at 12/10/21
12/10/21*

*Baner
12/10/2021*

*AMM SM
12/10/2021*

.td. 1971

PAN : AAZPB2391N

GSTIN : 09AAZPB2391N2ZX



NATIONAL PSYCHOLOGICAL CORPORATION

FIRST FLOOR, UG-1, NIRMAL HEIGHTS, OPP. BASANT GARDEN
SIKANDRA YOJANA, NEAR HALWAI KI BAGICHI, AGRA-282007 (U.P.)

+91-562-(0) 2601080 E-mail : npc_agra@yahoo.com
website : www.npcindia.com

Pre-Authentication
NATIONAL PSYCHOLOGICAL CORPORATION
[Signature]
Authorised Signatory

Tax Invoice (HSNCODE - 9019)

Invoice No. : 50/T/NPC/ 21-22
Invoice Date : 2/9/2021
Order No. : E-MAIL
Order Date : 02/09/2021

To, (DEPARTMENT OF PSYCHOLOGY)
THE HEAD
ETERNAL UNIVERSITY
BARU SAHIB,
VIA RAJGARH,
SIRMOUR -173 101 (HIMACHAL PRADESH)
Contact No. : 98161 62422

Dispatch From : To : GR/Docket no. :
GR Date : Weight : Freight :
Packing mode :

S. No.	Description	Medium	Qty	Rate	Amount
1	TACHISTOSCOPE (FALL DOOR TYPE) SPAN OF ATTENTION WITH MANUAL		1	2,500	2,500.00
2	MIRROR DRAWING APPARATUS ELECTRICAL WITH RESET 6 DIGIT		1	6,000	6,000.00
3	MULLER LYRE ILLUSION WITH STAND SCALE AND MANUAL		1	1,750	1,750.00
4	FINGER DEXTERITY BOARD WITH PINS AND MANUAL		1	1,250	1,250.00
5	MEMORY DRUM FOUR VARIABLE SPEED ELECTRICAL WITH MANUAL		1	15,000	15,000.00
6	DEPTH PERCEPTION APPARATUS WITH MANUAL		1	6,000	6,000.00
7	KOH'S BLOCK DESIGN TEST		1	2,000	2,000.00
8	REACTION TIME APPRATUS FOR SIMPLE CHOICE & DIS.RT W/M(PENDUL		1	6,000	6,000.00
9	HUMAN MAZE LEARNING POINTED ELECTRICAL WITH RESET 6 DIGIT		1	6,000	6,000.00
10	WOODEN SCREEN (18" X 24")		5	800	4,000.00

Sub Total : 50,500.00

Handling Charge@ 7% 3,535.00

Gross Total : 54,035.00

Add : IGST AMOUNT @ 12.00% 6,484.20

Sub Total : 60,519.20

Total Qty : 14

Grand Amount : 60,519.20

G. Amount Rounded off : 60,519

*Entered in the
Stock register
from page no. 37 to 61
12/10/2021*

SCHEDULE-90.7
Psychological Apparatus-Testing Apparatus
GST @ 12%
(See clause 90.7 of section-9019)
of GST-2017

[Signature]
12/10/2021
[Signature]
12/10/2021

Amount in Words : Sixty Thousand Five Hundred Nineteen Only

E. & O.E.

Term & Conditions :

1. Payment Should be made through CBS/DEMAND DRAFT Payble at Agra under Registered Post Only
2. In Case of any Dispute, it will be Subject to Agra Jurisdiction only.
3. Bank Details : A/C Name : National Psychological Corporation
HDFC BANK,SANJAY PLACE, AGRA
A/C No. : 50200037732969(Current A/C)
IFSC/RTGS Code : HDFC0000121

For : National Psychological Corporation

[Signature]

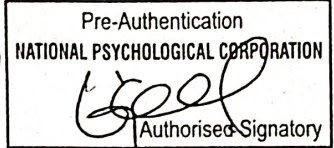
Manager



NATIONAL PSYCHOLOGICAL CORPORATION

FIRST FLOOR, UG-1, NIRMAL HEIGHTS, OPP. BASANT GARDEN
SIKANDRA YOJANA, NEAR HALWAI KI BAGICHI, AGRA-282007 (U.P.)

+91-562-(O) 2601080 E-mail : npc_agra@yahoo.com
website : www.npcindia.com



BILL OF SUPPLY(Printed Books HSN CODE - 4901)

Invoice No. : 131/E/NPC/ 21-22
Invoice Date : 2/9/2021
Order No. : E-MAIL
Order Date : 02/09/2021

To, (DEPARTMENT OF PSYCHOLOGY)
THE HEAD
ETERNAL UNIVERSITY
BARU SAHIB,
VIA RAJGARH,
SIRMOUR -173 101 (HIMACHAL PRADESH)
Contact No. : 98161 62422

Dispatch From : To : GR/Docket no. :
GR Date : Weight : Freight :
Packing mode :

S. No.	Printed Books	Medium	Qty	Rate	Amount
1	TABLES IN PSYCHOLOGICAL & EDUCATIONAL	Dr.Vivek Bhargava	1	900	900.00
2	LEARNING DISABILITY BATTERY	Bhargava & E	1	2,000	2,000.00
Sub Total :					2,900.00
Handling Charge@ 7%					203.00
Gross Total :					3,103.00

**SCHEDULE-49
PRINTED BOOKS
EXEMPTED GOODS
(See clause 49 of section-4901)
of GST-2017**

Total Qty : 2
Grand Amount : 3,103.00
G. Amount Rounded off : 3,103

Amount in Words : Three Thousand One Hundred Three Only

E. & O.E.

For : National Psychological Corporation

Term & Conditions :

1. Payment Should be made through CBS/DEMAND DRAFT Payble at Agra under Registered Post Only
2. In Case of any Dispute, it will be Subject to Agra Jurisdiction only.
3. Bank Details : A/C Name : National Psychological Corporation
HDFC BANK,SANJAY PLACE, AGRA
A/C No. : 50200037732969(Current A/C)
IFSC/RTGS Code : HDFC0000121

[Signature]
Manager

*Entered in the
stock register
from page no. 57 to 61
12/10/2021*

*3,472
+ 60819
3103
= 67,094*
[Signature]
12/10/2021

Part - A Slip

Unique No. 4511 9801 8117
Entered Date 02/09/2021 02:21 PM
Entered By 09AAZ PB239 1N2ZX - NATIONAL PSYCHOLOGICAL CORPORATION
Valid From: Not Valid for Movement as Part B is not entered [584Kms]

Part - A

GSTIN of Supplier 09AAZPB2391N2ZX,NATIONAL PSYCHOLOGICAL CORPORATION
Place of Dispatch Agra,UTTAR PRADESH-282002
GSTIN of Recipient URP ,ETERNAL UNIVERSITY
Place of Delivery SIRMOUR,HIMACHAL PRADESH-173101
Document No. 40/T/NPC/21-22
Document Date 02/09/2021
Transaction Type: Regular
Value of Goods 3472.15
HSN Code 9102 - STOP WATCH ELECTRONICS DIGITAL
Reason for Transportation Outward - Supply
Transporter 07AAECS4363H1ZA & SAFEXPRESS PRIVATE LTD.



Part - A Slip

Unique No. 4411 9801 9951
Entered Date 02/09/2021 02:28 PM
Entered By 09AAZ PB239 1N2ZX - NATIONAL PSYCHOLOGICAL CORPORATION
Valid From: Not Valid for Movement as Part B is not entered [584Kms]

Part - A

GSTIN of Supplier 09AAZPB2391N2ZX,NATIONAL PSYCHOLOGICAL CORPORATION
Place of Dispatch Agra,UTTAR PRADESH-282002
GSTIN of Recipient URP ,ETERNAL UNIVERSITY
Place of Delivery SIRMOUR,HIMACHAL PRADESH-173101
Document No. 50/T/NPC/21-22
Document Date 02/09/2021
Transaction Type: Regular
Value of Goods 60519.2
HSN Code 9019 - PSYCHOLOGICAL APTITUDE TESTING APPARATUS
Reason for Transportation Outward - Supply
Transporter 07AAECS4363H1ZA & SAFEXPRESS PRIVATE LTD.





Eternal University

(World peace through value based education)

Indent No: ACBS/PHY/01

Date: 27-03-2021

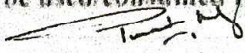
INDENT FOR LOCAL PURCHASE OF CONSUMEABLE STORES/ITEMS

(Up to Rs. 5000/- only)

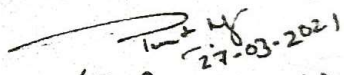
1. Name of the College: Akal College of Basic Sciences
2. Name of the Department: Physics
3. Details of stores/items proposed to be purchased: (Annexure - A)

Ser No	Item Nomenclature	Quantity Required	Approximate Cost (Rs)	Payment from		Purpose	Date up to which the item(s) is/are required
				EU Fund	Project Grant		
1	As per Annexure-A	Nine	Rs 5000/-	✓	—	Research work	31 Mar 2021

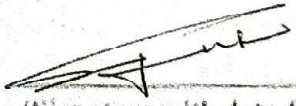
4. Certified that the stores/items demanded will be used/consumed for the purpose as give


(Dr. Puneet Negi)
Assistant Professor & Head
(Signature of the Indenter with Name & Designation)

Recommendation of HoD of the Department: Yes/No ✓


(Dr. Puneet Negi)
(Signature with Name & Date)

Recommendation of Dean/Principal College: Yes/No ✓


(Signature with date & seal)

APPROVAL OF THE VICE CHANCELLOR


~~Approved/Not Approved~~

(Dr. Davinder Singh)
Vice Chancellor
Eternal University, Baru Sahib
Vice Chancellor
Eternal University
Baru Sahib (H.P.) 173101



DL No.: ^{SOP - 15907} _{SOP - 15908} Dated 01-08-1992 [20B, 21B]

GSTIN: 02AAIFI5959C1Z1

INTERNATIONAL SCIENTIFIC & SURGICALS

Importers & Manufacturers:

Thermometers | Laboratory & Bio Chemicals
Lab. Plasticware | Glassware | Life Sciences
Surgical Goods | Pharmaceuticals Supplies
Biotech | Medical & Scientific Instruments

ISO 9001:2015 (QMS)

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

INTERNATIONAL SCIENTIFIC & SURGICALS 2nd Floor, Dev Building, Near Amar Hotel The Mall Road Solan, Himachal Pradesh 173212 GSTIN/UIN : 02AAIFI5959C1Z1 State Name : Himachal Pradesh, Code : 02 E-Mail : info@intss.in		Invoice No. INT/0091	Dated 31-Mar-2021
Buyer Eternal University Baru Sahib Distt. Sirmour (H.P) 173101 State Name : Himachal Pradesh, Code : 02		Delivery Note	Mode/Terms of Payment
		Supplier's Ref. Dr. Puneet Negi	Other Reference(s)
		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through PD	Destination Baru Sahib
		Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	Ethanol for Lab Use Only (500ml)	9802	18 %	5.00 Nos	200.00	Nos	10 %	900.00
2	Spatula SS 8"	9018	18 %	5.00 Nos	42.00	Nos	10 %	189.00
3	Forceps SS (4")	9018	18 %	5.00 Nos	80.00	Nos	10 %	360.00
4	Beaker Glass (JSGW/548/1) 50ml	7017	18 %	5.00 Nos	58.00	Nos	10 %	261.00
5	Magnetic Needles (JSGW/1152/1) 10x6mm	3926	18 %	5.00 Nos	135.00	Nos	10 %	607.50
6	Indicator Paper Full Range (Loba/04178 010BK)1-14pH	38220090	18 %	1.00 Nos	230.00	Nos	18 %	188.60
7	Acetic Acid Glacial AR (Loba/00005 02500) 2.5L	29152990	18 %	1.00 Nos	1,000.00	Nos	18 %	820.00
8	Tissue Paper Roll	38180090	18 %	20.00 Nos	42.00	Nos		840.00
								4,166.10
								374.95
								374.95
Total								₹ 4,916.00

E & O E

Amount Chargeable (in words)
INR Four Thousand Nine Hundred Sixteen Only

Company's PAN : **AAIFI5959C**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name : **State Bank of India (SBI)**
 A/c No : **40021894891**
 Branch & IFS Code : **Solan & SBIN0006401**

Customer's Seal and Signature

AUTHORIZED SIGNATORY
 The Mall Road Solan
 Himachal Pradesh
 PIN: 01702-220524 | 201

S. No-4
20-21

Dr. Vikrant Tyagi

(8)

Send Dt
3/01/21

Eternal University, Baru Sahib

Indent No: EU/DKSYACA/GPRB/Equip/05

Date: 15/06/2021

INDENT FOR PURCHASE OF NON-EXPENDABLE

Sr. No.	Name and specification/ description of item	Quantity (No.)	Tentative cost (Rs) (Included 18% GST)	Source of funds* (Govt. grant/ EU fund)	Date up to which item is required	Remarks (Justification)
1	Analytical balance (Sartorius)	1 pc	115,640.0	EU Fund	30/06/2021	GPB Lab establishment for ICAR accreditation
2	Tong for holding beakers	1 pc	350.46	EU Fund	30/06/2021	
3	Burettes	4 pcs	3776.0	EU Fund	30/06/2021	
4	Lab spirit lamps	15 pcs	1203.6	EU Fund	30/06/2021	
5	Burette stands	2 pcs	2062.64	EU Fund	30/06/2021	
6	Burette clamps	2 pcs	276.12	EU Fund	30/06/2021	
Total			1,23,308.82			

*In case of Project/Government funds, please attach copy of permission & budget allocation. However, in case of EU funds, copy of sanction of competent authority be attached

Amount approved in the Annual Budget for the FY 2020-21

: Rs. 46.50 Lakhs

Amount utilized during FY 2020-21

: Rs.

Amount balance to be utilized (excluding above amount) during FY2020-21: Rs.

(Dr. Vikrant Tyagi)

Name & Signature of Indenter

Recommendation by HoD-----

Recommendation by Dean-----

Enclosures:

- Copy of budget allocation & permission of funding agency for the purchase of item.
- Copy of sanction of competent authority in case of EU funds.
- Copy of departmental committee constituted by HoD/Dean.
- Letter/email for calling three quotations from three various dealers.
- Original Invoice/quotations obtained from 3 vendors/suppliers duly signed by the committee.
- Comparative statement signed by the Departmental Committee indicating the lowest price of item.

Submitted to the Purchase Committee for recommendation:

Recommended/Not Recommended

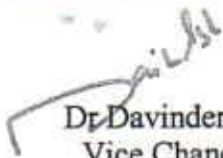
Dr Sandipan Gupta
Chairman

Dr J K Sharma
Member

Dr Naseeb Singh
Member

Mr B S Kapoor
Member 16-6-2021

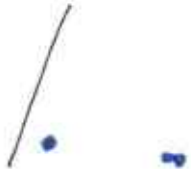
Submitted for Approval of Hon' ble Vice Chancellor
Approved/Not Approved



Dr. Davinder Singh
Vice Chancellor
Vice Chancellor
Eternal University
Baru Sahib (H.P.) 173101

For purchase submitted to:

HoD/Officer Incharge, The Department of Material Management
Kalgidhar Trust at C-120, Industrial Area, Phase VIII, SAS Nagar, Mohali, Punjab
ID: dshah@barusahib.org Contact No. 9875987087, 9888885969





DL No. SOP - 1997 | Dated 01-08-1992 | 206, 218 |
SOP - 1998

INTERNATIONAL SCIENTIFIC & SURGICALS

0 9001:2015 (QMS)

Importers & Manufacturers:
Thermometers | Laboratory & Bio Chemicals
Lab. Plastics | Glassware | Life Sciences
Surgical Goods | Pharmaceutical Supplies
Biotech | Medical & Scientific Instruments


Ref: ISS/ETR/04/2020-22

Dated: 04-06-2021

To,
Dr. Imran Sheikh
Eternal University,
Baru Sahib-173101

Subject: Proforma Invoice

Dear Sir/Ma'am,
With reference to your inquiry we are pleased to quote the lowest rates as under:

Sr. No	Description of Product	Make	Pack	Qty	Discounted Price/Unit Rs.	Total Amt. Rs.
1.	<p>Quintix® Analytical Balance 220 g x 0.1 mg</p> <p>Make your routine lab work easy with our revolutionary user interface</p> <p>The Sartorius Quintix® sets new benchmarks in every aspect for standard lab balances. A number of features make your workflow much more efficient, such as fully automatic internal adjustment, direct data transfer, ergonomic style and, above all, the entirely new touch screen user interface with built-in application programs</p> <p>Specifications: Level control: Glass level indicator with air bubble for centering Calibration: Internal, fully automatic, motorized calibration; also offers external</p> 	Sartorius/ Quintix224	Each	1	98000	98000.00

Handwritten signature and date: 15.08.2021

Handwritten signature: Imran

Regd. Address : 2nd Floor, Dev Building, The Mall Road, Solan (H.P.)-173212 INDIA

Tel : 01792-220520 | 08160-20520 | Telfax : 01792-221020 E-mail : intesolan@gmail.com : info@intes.in : Website : www.intes.in



DL No. SOP - 1987 / SOP - 1982 Dated 01-05-1992 [200, 210]

INTERNATIONAL SCIENTIFIC & SURGICALS

3 9001:2015 (QMS)

Importers & Manufacturers:
Thermometers | Laboratory & Bio Chemicals
Lab. Plasticware | Glassware | Life Sciences
Surgical Goods | Pharmaceuticals Supplies
Biotech | Medical & Scientific Instruments

	Weighing units: g, ct, mom, kg, lb, oz, ozt, tlh, tls, tlt, GN, dwt, mg, parts/lb, tlc, Kt, tol, bat, MS, N Stability indicator: Yes Tamper protection: Supervisor lock Housing protection: Acetone cleanable housing					
2.	Carmines	Sigma/ C1022-5G	5 G	1	5827	5827.00
3.	Microscope Cover Glass (Borosilicate Glass) 22 x 22 mm	Himedia/ BG013C-5x100NO	5x100 No.	1	1982	1982.00
4.	Immersion Oil	Sigma/ 1046990100	-	1	4130	4130.00
5.	Tubes, Culture, Media, Flat Bottom, with Screw Cap and PTFE liner.	JSGW/97/2	25/pk	1	1080	1080.00
6.	Petri Dishes, Borosilicate 33 expansion Glass	JSGW-603/3	Each	20	145	2900.00
7.	Tong for holding Beaker 12" long, Stainless Steel	JSGW/293/6	Each	1	297	297.00
8.	Separating funnel,- 1000 ml with glass key Stopcock, interchangeable Stopper, Conical, Pear shape, plain stem	JSGW/293/6	Each	2	1196	2392.00
9.	Glass Rods, Size: 7x305 mm	JSGW/260/4	Each	10	36	360.00
10.	Burettes with Screw Type PTFE Needle Valve Stopcock Accuracy as per Class 'A', with Individual works certificate. Capacity: 100 ml Sub. Div. : 0.2 ml	JSGW/4/7	Each	4	800	3200.00
11.	2,3,5-Triphenyltetrazolium chloride, ≥98.0% (HPLC),	Sigma/ T8877-5G	Each	1	4662	4662.00
12.	Lab Spirit lamps- Steel	-	Each	15	68	1020.00
13.	Stand: Rectangular Cast Iron Painted Base with mild steel Chrome Plated or powdered coated rod Base Dia.: 9"x6" Rod: 30"x1/2"	JSGW/1264/5	Each	2	874	1748.00
14.	Burette Clamp Single-For one Burette	JSGW/1251/1	Each	2	117	234.00

Total Amount Rs.:1,27,832/-
GST @18 % Extra on quoted Rates

Chauhan *Vijay* *Nand*
15-06-2021 *14/11*

Regd. Address : 2nd Floor, Dev Building, The Mall Road, Solan (H.P.)-173212 INDIA

Tel : 01792-220520 | 98160-20520 | Telfax : 01792-221920 E-mail : intesolan@gmail.com : info@intes.in : Website : www.intes.in



0 9001:2015 (QMS)

DL No. SOP - 15607 | Dated 01-08-1992 | 2HG, 21H |
SOP - 15608

INTERNATIONAL SCIENTIFIC & SURGICALS

Importers & Manufacturers:

Thermometers | Laboratory & Bio Chemicals
Lab. Plasticware | Glassware | Life Sciences
Surgical Goods | Pharmaceuticals Supplies
Biotech | Medical & Scientific Instruments

Thanking You!
Sincerely Yours,

For International Scientific & Surgicals



(Authorized Signatory

Terms & Conditions:

1. Rates are F.O.R.
2. Payment Terms: 30Days Net.
3. Supplies will be made within 4 -5 weeks after the receipt of confirmed order.
4. P.S.: We are the Exclusive Authorized Distributers in H.P. for the Companies we have quoted
5. Company's Bank Account Details:

International Scientific & Surgicals

State Bank of India

C/A No. 40021894891

IFCE: SBIN0006401

Branch: Solan

Regd. Address : 2nd Floor, Dev Building, The Mall Road, Solan (H.P.)-173212 INDIA

Tel : 01792-220520 | 08160-20520 | Telfax : 01792-221920 E-mail : intsolan@gmail.com : info@intes.in : Website : www.intes.in

SNO 7
20-4

Dr. Vikrant Tyagi

9

Send
3/1/21

Eternal University, Baru Sahib

Indent No: EU/DKSG/ACA/GPAB/cons/16

Date: 15/06/2021

INDENT FOR PURCHASE OF NON-EXPENDABLE/CONSUMABLE ITEMS

Sr. No.	Name and specification/ description of item	Quantity (No.)	Tentative cost (Rs) (Included 18% GST)	Source of funds* (Govt. grant/ EU fund)	Date up to which item is required	Remarks (Justification)
1	Microscope cover glass (22 x 22 mm)	1 pc	2338.76	EU Fund	30/06/2021	GPB Lab establishment for ICAR accreditation
2	Culture tubes	1 pack	1274.4	EU Fund	30/06/2021	
3	Petri dishes	20 pcs	3422.0	EU Fund	30/06/2021	
4	Separating funnel	2 pcs	2822.56	EU Fund	30/06/2021	
5	Glass Rods	10 pcs	424.8	EU Fund	30/06/2021	
Total			10,281.96			

*In case of Project/Government funds, please attach copy of permission & budget allocation. However, in case of EU funds, copy of sanction of competent authority be attached

Amount approved in the Annual Budget for the FY 2020-21 : Rs. 46.50 Lakhs

Amount utilized during FY 2020-21 : Rs.

Amount balance to be utilized (excluding above amount) during FY2020-21: Rs.

(Dr. Vikrant Tyagi)

Name & Signature of Indenter

Recommendation by HoD-----

Recommendation by Dean-----

Enclosures:

- Copy of budget allocation & permission of funding agency for the purchase of item.
- Copy of sanction of competent authority in case of EU funds.
- Copy of departmental committee constituted by HoD/Dean.
- Letter/email for calling three quotations from three various dealers.
- Original Invoice/quotations obtained from 3 vendors/suppliers duly signed by the committee.
- Comparative statement signed by the Departmental Committee indicating the lowest price of item.

Submitted to the Purchase Committee for recommendation:

Recommended/Not Recommended

Dr. Sandipan Gupta
Chairman

Dr J K Sharma
Member

Dr Naseeb Singh
Member

Mr B S Kapoor
Member 16.6.2021

Submitted for Approval of Hon' ble Vice Chancellor
Approved/Not Approved



Dr Davinder Singh
Vice Chancellor
Vice Chancellor
Eternal University
Baru Sahib (H.P.) 173101

For purchase submitted to:

HoD/Officer Incharge, The Department of Material Management
Kalgidhar Trust at C-120, Industrial Area, Phase VIII, SAS Nagar, Mohali, Punjab
ID: dshah@barusahib.org Contact No. 9875987087, 9888885969



90012015 (QMS)


Ref: ISS/ETR/04/2020-22

Dated: 04-06-2021

To,
Dr. Imran Sheikh
Eternal University,
Baru Sahib-173101

Subject: Proforma Invoice

Dear Sir/Ma'am,
With reference to your inquiry we are pleased to quote the lowest rates as under:

Sr. No	Description of Product	Make	Pack	Qty	Discounted Price/Unit Rs.	Total Amt. Rs.
1.	<p>Quintix® Analytical Balance 220 g x 0.1 mg</p> <p>Make your routine lab work easy with our revolutionary user interface</p> <p>The Sartorius Quintix® sets new benchmarks in every aspect for standard lab balances. A number of features make your workflow much more efficient, such as fully automatic internal adjustment, direct data transfer, ergonomic style and, above all, the entirely new touch screen user interface with built-in application programs</p>  <p>Specifications: Level control: Glass level indicator with air bubble for centering Calibration: Internal, fully automatic, motorized calibration; also offers external</p>	Sartorius/ Quintix224	Each	1	98000	98000.00

Handwritten signatures and dates:
Nuray -
15/06/2021
1405

Regd. Address : 2nd Floor, Dev Building, The Mall Road, Solan (H.P.)-173212 INDIA

Tel : 01702-220520 | 08160-20520 | Telfax : 01702-221020 E-mail : intesolan@gmail.com, info@intes.in Website: www.intes.in

Handwritten mark: 11/15

Handwritten mark: (S...)



	Weighing units: g, ct, mom, kg, lb, oz, ozt, tlb, tlb, tit, GN, dwt, mg, parts/lb, tlc, Kt, tol, bat, MS, N Stability indicator: Yes Tamper protection: Supervisor lock Housing protection: Acetone cleanable housing					
2.	Carmine	Sigma/ C1022-5G	5 G	1	5827	5827.00
3.	Microscope Cover Glass (Borosilicate Glass) 22 x 22 mm	Himedia/ BG013C-5x100NO	5x100 No.	1	1982	1982.00
4.	Immersion Oil	Sigma/ 1046990100	-	1	4130	4130.00
5.	Tubes, Culture, Media, Flat Bottom, with Screw Cap and PTFE liner.	JSGW/97/2	25/pk	1	1080	1080.00
6.	Petri Dishes, Borosilicate 33 expansion Glass	JSGW-603/3	Each	20	145	2900.00
7.	Tong for holding Beaker 12" long, Stainless Steel	JSGW/293/6	Each	1	297	297.00
8.	Separating funnel,- 1000 ml with glass key Stopcock, interchangeable Stopper, Conical, Pear shape, plain stem	JSGW/293/6	Each	2	1196	2392.00
9.	Glass Rods, Size: 7x305 mm	JSGW/260/4	Each	10	36	360.00
10.	Burettes with Screw Type PTFE Needle Valve Stopcock Accuracy as per Class 'A', with Individual works certificate. Capacity: 100 ml Sub. Div. : 0.2 ml	JSGW/4/7	Each	4	800	3200.00
11.	2,3,5-Triphenyltetrazolium chloride, ≥98.0% (HPLC),	Sigma/ T8877-5G	Each	1	4662	4662.00
12.	Lab Spirit lamps- Steel	-	Each	15	68	1020.00
13.	Stand: Rectangular Cast Iron Painted Base with mild steel Chrome Plated or powdered coated rod Base Dia.: 9"x6" Rod: 30"x1/2"	JSGW/1264/5	Each	2	874	1748.00
14.	Burette Clamp Single-For one Burette	JSGW/1251/1	Each	2	117	234.00

Handwritten signature

Handwritten signature

Handwritten signature

Total Amount Rs.:1,27,832/-

GST @18 % Extra on quoted Rates

Handwritten initials

Regd. Address : 2nd Floor, Dev Building, The Mall Road, Solan (H.P.)-173212 INDIA

Tel : 01702-220520 | 08160-20520 | Telfax : 01702-221020 E-mail : intesolan@gmail.com, info@intes.in, Website: www.intes.in

S.NO-CD
21-22

Aman Accounts

(11)

mail-30/9/21

INDENT FOR PURCHASE OF NON-EXPENDABLE/CONSUMABLE ITEMS

Name of College: DKSG Akal College of Agriculture

Name of the Department: Soil Science and Agricultural Chemistry

Indent No: Ag/SS/001

Date: 13.08.2021

Sr. No.	Name and specification/ description of item	Quantity (No.)	Cost per Unit (Rs)	Tentative cost (Rs)	Source of funds* (Govt. grant/ EU fund)	Date up to which item is required	Remarks (Justification)
1.	Electronic Top pan balance (0.1 g capacity)	1	5500	5500	EU fund	31/08/2021	Establishment of Soil Science & Ag. Chemistry Laboratory (As per ICAR Guideline)
2.	Electronic Top pan balance (1 mg capacity)	1	26000	26000			
3.	pH meter	5	18990	94950			
4.	EC meter	5	19940	99700			
5.	Flame Photometer	1	57445	57445			
6.	Nitrogen analyser	2	374000	748000			
7.	UV-Visible spectrophotometer	1	430000	430000			
8.	Infiltrometer	1	22000	22000			
9.	Hydrometer	1	1050	1050			
10.	Hot air oven	1	17500	17500			
11.	Rotary shaker	1	21960	21960			
12.	Hot Plate	1	2650	2650			
13.	BOD-Incubator	1	87000	87000			
14.	Different Soil Sampling tools (5 types per set (total 25 in no.)	25	2350	11750			
	Total			Less trade discount 10% , less additional special discount 5% , Add Packing charges & Add 18% GST the final Rs.1620005 /-			

*In case of Project/Government funds, please attach copy of permission & budget allocation. However, in case of EU funds, copy of sanction of competent authority be attached

Amount approved in the Annual Budget for the FY 2021-22 : Rs. 46.50 L
Amount utilized during FY 2020 : Nil
Amount balance to be utilized (excluding above amount) during FY2020-21 : Rs. 46.50 L

Recommendation by HoD Hos.

Recommendation by Dean [Signature]

Name & Signature of Identifier
[Signature]
Dr. S. C. Bhatt

Enclosures:

- (i) Copy of budget allocation & permission of funding agency for the purchase of item.
- (ii) Copy of sanction of competent authority in case of EU funds.
- (iii) Copy of departmental committee constituted by HoD/Dean.
- (iv) Letter/email for calling three quotations from three various dealers.
- (v) Original Invoice/quotations obtained from 3 vendors/suppliers duly signed by the committee.
- (vi) Comparative statement signed by the Departmental Committee indicating the lowest price of item.

Submitted to the Purchase Committee for recommendation:

Recommended/Not Recommended

[Signature]
Dr. Sandipam Gupta
Chairman

[Signature]
Dr. Jai Kumar Sharma
Member

[Signature]
Dr. Nasib Singh
Member

[Signature]
Mr. B S Kapoor
14.12.21
Member

Submitted for Approval of Hon' ble Vice Chancellor

Approved/Not Approved

[Signature]
Dr. Dinesh Singh
Vice Chancellor

Vice Chancellor
Eternal University
Baru Sahib (H.P.) 173101

For purchase submitted to:

HoD/Officer Incharge, The Department of Material Management
Kalgidhar Trust at C-120, Industrial Area, Phase VIII, SAS Nagar, Mohali, Punjab
ID: dshah@barusahib.org Contact No. 9875987087, 9888885969

COMPARATIVE COST PER ITEM OF EQUIPMENTS FROM VARIOUS VENDORS

S. No.	Item Nomenclature	Jyoti Enterprises (with 2 year warranty) Without GST	K Chandra Equipments & Services (one year warranty) Without GST	D.P. Corporation (one year warranty) Without GST and packing charges
1.	Electronic Top pan balance (0.1 g capacity)	5800	7000	5500
2.	Electronic Top pan balance (1 mg capacity)	26000	28000	71500
3.	pH meter	19500	20000	18990
4.	EC meter	21500	22000	19940
5.	Flame Photometer	74000	75000	57445
6.	Nitrogen analyser	591000	650000	374000
7.	UV-Visible spectrophotometer	430000	455000	326800
8.	Infiltrometer	22000	25000	-
9.	Soil Hydrometer	1050	1200	4250
10.	Hydraulic conductivity meter	-	-	-
11.	Hot air oven	37000	40000	17500
12.	Rotary shaker	39000	44000	21960
13.	Hot Plate	6500	7000	2650
14.	BOD-Incubator	87000	90000	128900
15.	Different Soil Sampling tools (3 each Augers type 5)	19000	25000	2350

K. Shau
 M. T. Khan
 27/3/25

Eternal University, Baru Sahib

Send
11/11/21

Indent No: EU/DKS/GARA/GPBB/Com/25

Date: 30/9/2021

INDENT FOR PURCHASE OF NON-EXPENDABLE/CONSUMABLE ITEMS

Sr. No.	Name and specification/ description of item	Quantity (No.)	Tentative cost (Rs)	Source of funds*(Govt. grant/ EU fund)	Date up to which item is required	Remarks (Justification)
1	400 Gram Round Jars	512	8760.32	DBT4-2019	30/10/2021	For research purpose
2	Packing and forwarding charges (Local)	1	236.00	DBT4-2019	30/10/2021	For research purpose
Total			8,996.00			

*In case of Project/Government funds, please attach copy of permission & budget allocation. However, in case of EU funds, copy of sanction of competent authority be attached

Amount approved in the Annual Budget for the FY 2020-21 : Rs. 10.92 Lakhs
 Amount utilized during FY 2020-21 : Rs.
 Amount balance to be utilized (excluding above amount) during FY2020-21: Rs.

(Dr. Jusan Sheikh) Chancellor 30.9.21
 Name & Signature of Indenter

Recommendation by HoD [Signature] 01/10/21

Recommendation by Dean [Signature] 1-10-2021

Enclosures:

- (i) Copy of budget allocation & permission of funding agency for the purchase of item.
- (ii) Copy of sanction of competent authority in case of EU funds.
- (iii) Copy of departmental committee constituted by HoD/Dean.
- (iv) Letter/email for calling three quotations from three various dealers.
- (v) Original Invoice/quotations obtained from 3 vendors/suppliers duly signed by the committee.
- (vi) Comparative statement signed by the Departmental Committee indicating the lowest price of item.

Submitted to the Purchase Committee for recommendation:

Recommended/Not Recommended

[Signature]
 Dr. Sandipan Gupta
 Chairman

[Signature]
 Dr. J K Sharma
 Member

[Signature]
 Dr. Naseeb Singh
 Member

[Signature]
 Mr. B S Kapoor
 Member

Approved/Not Approved

[Signature]
 Vice Chancellor 11/10

Submitted to A/c office
 on 10/11/2021

[Signature]
 mb: 86 97912365

Eternal University, Baru Sahib

PURCHASE ORDER

EU/DKSGACA/GPBB/cons/25

Date: 30/9/2021

To
Hukam Chand Yash Pal
Opp Mahavir Mandir Trust, Gurmandi
Ludhiana-141001
Punjab

PO Ref. No: _____
GST No. _____

Sr. No.	Items	Quantity	Price per Unit	Total	GST %	Grand Total
1	400 Gram Round Jar	512	14.5	7,424.00	18	8,760.32
2	Packing and Forwarding charges (Local)	1	---	200.00	18	236.00
			G. Total			8,996.00

Eternal University

30.9.21


Authorized Signatory

Vice Chancellor
Eternal University
Baru Sahib (H.P.) 173101



Quotation

HUKAM CHAND YASH PAL
REGD OFF : OPP MAHAVIR MANDIR TRUST, GURMANDI
LUDHIANA Punjab 141001
hukamchandiyashpal@gmail.com
83606-92856 , 98144-28000

Quotation No : 7446
Date : 29-09-2021
Quotation Validity : 29-09-2021

GSTIN : 03AD8PJ2941F1Z5
Packaging Solutions For Pharma, Cosmetic and Food Industry :
Packaging Solutions For Pharma, Cosmetic and Food Industry.

Quotation For :

DR.IMRAN SHEIKH
ASSISTANT PROFESSOR ETENRAL UNIVERSITY BARU SAHILB
BARU SAHIB Himachal Pradesh 173101

Ship To

Name : DR.IMRAN SHEIKH
Address : ASSISTANT PROFESSOR ETENRAL
UNIVERSITY BARU SAHILB , BARU
SAHIB Himachal Pradesh 173101

Sr. No.	Name of product	HSN	QTY	Unit	Rate	Taxable Value	IGST		Total
							Rate	Amount	
1	400GRAM ROUND JAR		512		₹ 14.5	₹ 7,424.00	18.00%	₹ 1336.32	₹ 8,760.32
2	PACKING AND FORWARDING CHARGES (LOCAL)	3923	1	pcs	₹ 200	₹ 200.00	18.00%	₹ 36.00	₹ 236.00

Taxable Amount	:	₹ 7,624.00
Add : IGST	:	₹ 1372.32
Tax Amount : GST	:	₹ 1372.32
Total Amount	:	₹ 8,996.00

Terms And Conditions :

If you have any questions concerning this quotation, please reach Contact Person.

CONTACT PERSON NAME	CONTACT PERSON EMAIL	CONTACT PERSON PHONE
Kanika Bansal	hukamchandiyashpal@gmail.com	8872476448

For, HUKAM CHAND YASH PAL

Authorized Signature

INDENT FOR PURCHASE OF NON-EXPENDABLE/CONSUMABLE ITEMS

Name of College:
Name of the Department:

DKSG Akal College of Agriculture
Agricultural Engineering

Date: 30.06.2021

Indent No: 02/2021

Sr. No.	Name and specification/ description of item	Quantity (No.)	Cost per Unit (Rs)	Tentative cost (Rs)	Source of funds* (Govt. grant/ EU fund)	Date up to which item is required	Remarks (Justification)
1.	Thermometer Max. and Min.	05	120	600 ✓	EU fund	30/06/2021	Establishment of Agricultural Engineering Laboratory (As per ICAR Guideline)
2.	Wet & Dry Thermometer Min	05	120	600 ✓			
3.	Digital Anemometer	02	1750	3500 ✓			
4.	Cup Anemometer	01	2925	2925 ✓			
5.	Soil Thermometer	04	410	1640 ✓			
	05 cm	04	490	1960 ✓			
	10 cm	04	575	2300 ✓			
6.	Rain gauge	01	405	405 ✓			
7.	Self - recording rain gauge	01	3400	3400 ✓			
8.	Sunshine recorder	01	14050	14050 ✓			
9.	Stevenson's Screen	01	7150	7150 ✓			
10.	Thermograph digital	01	41500	41500 ✓			
11.	Hygrograph digital	01	41500	41500 ✓			
12.	Soil Heat flux plate	01	7600	7600 ✓			
13.	GPS	10	64000	64000 ✓			
14.	Lysimeter (Optional)	01	105750	105750 ✓ *			
15.	Luxmeter	02	4250	8500 ✓			
16.	Solar Pyranometer	01	19750	19750 ✓			
	Total			Less trade discount 10%, less additional special discount 5%, Add Packing charges & Add 18% GST the final Rs. 341842/-			

*In case of Project/Government funds, please attach copy of permission & budget allocation. However, in case of EU funds, copy of sanction of competent authority be attached

Amount approved in the Annual Budget for the FY 2021-22

: Rs. 46.50 L

Amount utilized during FY 2020

: Nil.

Amount balance to be utilized (excluding above amount) during FY2020-21

: Rs. 46.50 L

M. Tripathi

(Dr. Mahesh Tripathi)

Name & Signature of Indenter

Recommendation by HoD

1405
30/6/21

Recommendation by Dean

30/6/21

Enclosures:

- (i) Copy of budget allocation & permission of funding agency for the purchase of item.
- (ii) Copy of sanction of competent authority in case of EU funds.
- (iii) Copy of departmental committee constituted by HoD/Dean.
- (iv) Letter/email for calling three quotations from three various dealers.
- (v) Original Invoice/quotations obtained from 3 vendors/suppliers duly signed by the committee.
- (vi) Comparative statement signed by the Departmental Committee indicating the lowest price of item.

Submitted to the Purchase Committee for recommendation:

Recommended/Not Recommended

[Signature]
Dr. Sandipan Gupta
Chairman

[Signature]
Dr. Jai Kumar Sharma
Member

[Signature]
Dr. Nasib Singh
Member

[Signature]
Mr. B S Kapoor
Member

May be approved pl.

Submitted for Approval of Hon'ble Vice Chancellor

Approved/Not Approved

[Signature]
Dr Davinder Singh
Vice Chancellor
Vice Chancellor
Eternal University
Baru Sahib (H.P.) 173101

For purchase submitted to:

HoD/Officer Incharge, The Department of Material Management
Kalgidhar Trust at C-120, Industrial Area, Phase VIII, SAS Nagar, Mohali, Punjab
ID: dshah@barusahib.org Contact No. 9875987087, 9888885969

Appendix C
STATEMENT OF ESTIMATED BUDGET EXPENDITURE FOR VARIOUS COLLEGES / DEPARTMENTS FOR THE P. Y. 2021-2022.

Sl. No.	Items	BMSGACA		A/EI		ACBS		AC/CLASS		AC/EE		AC/CLASS		AC/EE		AC/CLASS		AC/EE		AC/CLASS		AC/EE		TOTAL	TOTAL	
		Project	Funds	Project	Funds	Project	Funds	Project	Funds	Project	Funds	Project	Funds	Project	Funds	Project	Funds	Project	Funds	Project	Funds	Project	Funds			
1	Equipment for various labs	139.14	20.00	2.50	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	141.64	44.49	
2	Consumable Items	21.75	10.00	0.40	---	0.30	3.69	0.10	0.45	---	---	---	---	---	---	---	---	---	---	---	---	---	---	22.45	18.15	
3	Library Books/Journals	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	14.78	14.78	
4	Admission Advertisement Expenses	---	1.00	---	---	0.62	0.15	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	0.62	40.95	
5	Printing and Stationery	---	2.00	---	---	---	0.30	0.50	---	---	---	0.10	---	---	---	---	---	---	---	---	---	---	---	---	5.00	13.60
6	Travelling	0.50	2.00	---	---	6.23	0.35	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	6.73	4.35
7	Telephone & Postage	---	0.50	---	---	---	0.05	0.05	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	1.23
8	Sports	---	0.50	---	---	---	0.10	0.10	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	1.20
9	Educational Trips/Clinical Posting Expenses	---	0.50	---	0.40	---	0.90	10.00	---	---	---	0.30	---	---	---	---	---	---	---	---	---	---	---	---	---	12.10
10	Conferences/Symposia/Workshops	---	4.00	---	1.00	---	2.10	1.00	---	---	---	0.20	---	---	---	---	---	---	---	---	---	---	---	---	---	15.30
11	Computer and Internet Charges (Includes Repair & Maintenance)	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	12.00
12	Cultural Programme & Convocation	---	0.50	---	---	---	0.25	0.20	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	0.95
13	Training and Placements	---	0.50	---	0.30	---	3.37	0.25	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	5.70
14	Student Work Study Programme	---	4.00	---	---	---	0.45	0.50	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	4.95
15	Miscellaneous Expenses	12.78	1.00	---	0.35	0.30	0.86	1.00	0.40	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	13.08
	Total Expenditure	174.17	46.50	2.90	2.05	10.82	23.12	14.45	4.97	7.00	1.30	45.80	3.00	4.70	8.06	5.70	30.00	14.78	0.90	187.89	212.33					

Note: The above information is based on the estimated budget expenditure received from the respective different Colleges/ Departments of the university.



Eternal University

Dr. Khem Singh Gill Akal College of Agriculture

(World Peace Through Value Based Education)

BARU SAHIB, VIA RAJGARH, DISTT : SIRMOUR, HIMACHAL PRADESH - 173101(INDIA)

Mobile: 9414012453, E-mail: ka@eternaluniversity.edu.in
akaci@2014@gmail.com

Date: 09.06.2021

To

The Dean
Dr. K.S. Gill Akal College of Agriculture
Eternal University
Baru Sahib

Sub: Approval for constituting department purchase committee

-Respected Sir,

In order to purchase different equipment's in the Section of Agricultural Engineering, a committee is constituted comprising of following faculty members:

1. Dr. Mahesh Tripathi - Chairman
2. Dr. Imran Sheikh- Member
3. Dr. Naseer Ahmed- Member
4. Dr. Vikrant Tyagi- Member

Yours's Faithfully

M. Tripathi

(Dr. Mahesh Tripathi)
09/06/2021

Approved

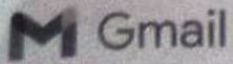
[Signature]

9-6-2021

[Handwritten signatures: M. Tripathi, Naseer]

[Handwritten signature]

[Handwritten signature]



Dr. Mahesh Tripathi <maheshagriengg@gmail.com>

(no subject)

1 message

M.P. Singh <bilambaIndia@yahoo.com>


29 June 2021 at 22:25

To: "maheshagriengg@gmail.com" <maheshagriengg@gmail.com>

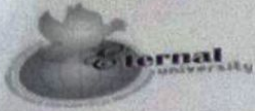
Dear Dr. Sahib,

Please find enclosed the Latest PI. Please go through the same & inform

Dr. Singh

 **KSG ACA PI - 75.pdf**
1383K

2021



Dr. Mahesh Tripathi <drmaheshtripathi@eternaluniversity.edu.in>

Quotation

2 messages

Dr. Mahesh Tripathi <drmaheshtripathi@eternaluniversity.edu.in>
To: International Scientific & Surgicals <info@intss.in>

Thu, Jun 24, 2021 at 5:12 PM

Dear sir, please provide the information.

Dr. Mahesh Tripathi
Eternal University, Baru Sahib,
Himachal Pradesh - 173101

Agro metrology_list.pdf
283K

International Scientific & Surgicals <info@intss.in>
To: "Dr. Mahesh Tripathi" <drmaheshtripathi@eternaluniversity.edu.in>

Fri, Jun 25, 2021 at 2:36 PM

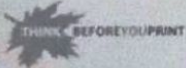
Dear Sir,

Please find the attached quotation.

--
Warm Regards,

Neha Jaswal,

INTERNATIONAL SCIENTIFIC & SURGICALS
2nd Floor, Dev Building, The Mall Road
SOLAN (Himachal Pradesh) - 173212 IN
Ph: +91 1792 220520 | 221920 | 297720
TeleFax: +91 1792 221920
Email: info@intss.in | intsolan@gmail.com | URL: www.intss.in



[Quoted text hidden]

INT_05_ Dr. Mahesh Tripathi.pdf
355K



ISO 9001:2015 (QMS)

DL No. SOP - 1997 / Dated 01-08-1992 (208, 218)
DL No. SOP - 1998

INTERNATIONAL SCIENTIFIC & SURGICALS

GSTIN: 02AAAI1

Importers & Manufacturers,
Thermometers | Laboratory & Bio-Chemical
Lab. Plasticware | Glassware | Life Science,
Surgical Goods | Pharmaceuticals Support
Biotech | Medical & Scientific Instruments

Ref: ISS/ETR/05/2021-22

Dated: 25-06-2021

To,
Dr. Mahesh Tripathi
Eternal University,
Baru Sahib-173101

Subject: Proforma Invoice

Dear Sir/Ma'am,

With reference to your inquiry we are pleased to quote the lowest rates as under:

Sr. No	Description of Product	Make	Cat. No.	Pack	Qty	Price/Unit Rs.	Total Amt. Rs.
1.	Thermometer Max	Pk Scientific	-	Each	5	180	900.00
2.	Thermometer Min	Pk Scientific	-	Each	5	180	900.00
3.	Anemometer Model Cup type	JLAB	JEO/811/01	Each	2	1100	2200.00
4.	Anemometer Digital (Export Quality) Hand Held, Range upto 30m/s	JLAB	GEO/811/03	Each	2	7080	14160.00
5.	Soil Thermometer-15 cm	Pk Scientific	-	Each	4	475	1900.00
6.	Rain Guage Brass with transparent Vessel	Pk Scientific	-	Each	1	1000	1000.00
7.	Self Recording Rain Gauge	JLAB	JL/SE/1189	Each	1	22500	22500.00
8.	Sunshine Recorder As per IS 7243-1974 with Chart Complete in Wooden Box	JLAB	JL/SE/1238	Each	1	18750	18750.00

Total Amount: Rs. 62,310/-

GST @18 %: 11215.80

Total Amount INR.: Rs.: 73,525/-

Thanking You!
Sincerely Yours,

Regd. Address : 2nd Floor, Dev Building, The Mall Road, Solan (H.P.)-173212 INDIA

Tel.: 01792-220520 | 98160-20520 | Telfax : 01792-221920 E-mail.: intsolan@gmail.com; info@intss.in ; Website: www.intss.in

DL No. SOP - 1997 | Dated 01-08-1992 (208, 218)
SOP - 1998

INTERNATIONAL SCIENTIFIC & SURGICALS

ISO 9001:2015 (IMS)

For International Scientific & Surgicals



Authorized Signatory

Terms & Conditions:

1. Rates are F.O.R.
2. Payment Terms: 30Days Net.
3. Supplies will be made within 4 -5 weeks after the receipt of confirmed order.
4. P.S.: We are the Exclusive Authorized Distributors in H.P. for the Companies we have quoted
5. Company's Bank Account Details:

International Scientific & Surgicals

State Bank of India

C/A No. 40021894891

IFCE: SBIN0006401

Branch: Solan

GSTIN: 02AA1r .

Importers & Manufacturers.
Thermometers | Laboratory & Bio Chemicals
Lab. Plasticware | Glassware | Life Sciences
Surgical Goods | Pharmaceuticals Supplies
Biotech | Medical & Scientific Instruments

Regd. Address : 2nd Floor, Dev Building, The Mall Road, Solan (H.P.)-173212 INDIA

Tel.: 01792-220520 | 98160-20520 | Telfax : 01792-221920 E-mail.: intsolan@gmail.com; info@intss.in ; Website: www.intss.in

PROFORMA INVOICE

JDE - 3309003531
E No - 60021100199

GST No :- 06ABJPS6037M1Z4
TIN :- 06501009838

Bright Industries

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Precision Equipments for Cement . Concrete. Engineering. Medical. Polytechnic. Pharmaceutical. Paper. Sugar. Soil Labs.

3495, D. C. Road, Ahead Sadar Police Station Crossing, Before Hanuman Temple, Ambala Cantt. 133001. Haryana . India .
Phone +91 171 2643385, 4000585. Fax +91 171 2631252. Mobile & Whatsapp - 94160 76585, Email : bilambaindia@yahoo.com

D&B DUNS No.916917305

P. I. No. **75 / 21-22**

DATED **29.06.2021**

Customer Order No.- E Mail

Order Date - 29/06/2021

Port of Loading - AMBALA CANTT
Port of Discharge - BARU SAHIB

Customer GST No.- END CONSUMER

State Code -

Billing Address -

The Head Of Agricultuere Department,
K. S. Gill Akal College of Agriculture,
Eternal University, Baru Sahib. H.P.

Shipping Address -

The Head Of Agricultuere Department,
K. S. Gill Akal College of Agriculture,
Eternal University, Baru Sahib. H.P.

Mode - TRANSPORT
Destination - BARU SAHIB
Documents - 50% IN ADVANCE
Place of Supply - AMBALA
Time of Shipment -

Sr. No.	PARTICULARS	HS CODE	Qty. Ordered	RATE		AMOUNT	
				Rs.	Ps	Rs. .	Ps.
Carried Forward						181270.00	
13	SOIL THERMOMETER - GLASS STEM TYPE - DIRECT INSERTION TYPE - Calliberated Per BIS Standards - 100 mm - DIMPY		4 Pcs	490.00		1960.00	
14	SOIL THERMOMETER - GLASS STEM TYPE - DIRECT INSERTION TYPE - Calliberated Per BIS Standards - 150 mm - DIMPY		4 Pcs	575.00		2300.00	
15	LUXMETER - DIGITAL - LCD Display with Range of 50000 Lux		2 Pcs	4250.00		8500.00	
16	SOLAR PYRANOMETER - DIGITAL - Made in Germany		1 Pcs	19750.00		19750.00	
17	LYSIMETER - with Sensor Probe & other Accessories		1 Set	105750.00		105750.00	
18	SOIL HEAT FLUX PLATE - SOIL HEAT FLUX SENSOR PLATE - with DATA Cable - Imported Made in CHINA		1 Pcs	7600.00		7600.00	
LESS SPECIAL DISCOUNT @ 10% only (Per our Business Term No.-13 of Quotation No.-2015 dt. 25.6.2021)						327130.00	
LESS ADDITIONAL SPECIAL CASH DISCOUNT @ 5% only (Per Teletalk Agreement with the Purchase Committee dt. 8.6.2021)						32713.00	
						294417.00	
ADD PACKING CHARGES						10000.00	
ADD FORWARDING CHARGES						0.00	

OUR BANKERS DETAILS -

STATE BANK OF INDIA
HOUSING BOARD COLONY BRANCH
AMBALA CANTT. - 133001. HARYANA

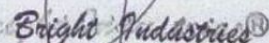
BRANCH CODE - 50578
A/C No.- 65079508918
IFS CODE - SBIN0050578

TOTAL SHIPPING INVOICE VALUE WITH GST - Rs. THREE LAKH FORTY ONE THOUSAND EIGHT HUNDRED FORTY TWO & PAISA ZERO ONLY.....

Amount Before Tax	289697.00
Add IGST @ 18% Only	52145.00
Total Invoice Value With Tax	341842.00

TERMS OF BUSSINESS -

All Transaction are subject to Ambala Jurisdiction only.
Payments must be made Direct to us at Ambala.
Breakage or Discrepancy must be informed within a week's time.

For  Bright Industries®

Prop./Auth. Signatory
Director / Auth. Signatory

PROFORMA INVOICE

GST No :- 06ABJPS6037M1Z4

TIN :- 06501009838

MADE - 3309003531
E No - 60021100199

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Phone +91 171 2643385, 4000585. Fax +91 171 2631252 Mobile & Whatsapp - 94160 76585, Email . bilambaindia@yahoo.com

D&B DUNS No.91 6917305

P. I. No. **75 / 21-22**

DATED 29.06.2021

Customer Order No.- E Mail

Order Date - 29/06/2021

Port of Loading - AMBALA CANTT

Customer GST No.- END CONSUMER

State Code -

Port of Discharge - BARU SAHIB

Billing Address -

The Head Of Agricultuere Department,
K. S. Gill Akal College of Agriculture,
Eternal University, Baru Sahib. H.P.

Shipping Address -

The Head Of Agricultuere Department,
K. S. Gill Akal College of Agriculture,
Eternal University, Baru Sahib. H.P.

Mode - TRANSPORT
Destination - BARU SAHIB
Documents - 50% IN ADVANCE
Place of Supply - AMBALA
Time of Shipment -

Sr. No.	PARTICULARS	HS CODE	Qty. Ordered	RATE		AMOUNT	
				Rs.	Ps	Rs.	Ps.
1	MAXIMUM & MINIMUM THERMOMETER - Wall Mount Glass Capillary Type - Red Alcohol Filled Routine School Grade Quality DIMPY INDIA		5 Pcs	120.00		600.00	
2	WET & DRY THERMOMETER - Wall Mount Glass Capillary Type - Red Alcohol filled Routine School Grade Quality DIMPY INDIA Make		5 Pcs	120.00		600.00	
3	ANEMOMETER - DIGITAL - Routine Quality - Made in CHINA		2 Pcs	1750.00		3500.00	
4	CUP ANEMOMETER - Analogue Model CEMENTEST make		1 Pcs	2925.00		2925.00	
5	RAIN GAUGE - Routine School Grade with Cylinder CEMENTEST make		1 Pcs	405.00		405.00	
6	RECORDING RAIN GAUGE - School Pattern		1 Pcs	3400.00		3400.00	
7	SUN SHINE RECORDER - SELF RECORDING SHUN SHINE RECORDER - Designed Per IS 7243 - 1974 Standards. Supplied with One year Graph Chart +Pen + Ink & other Accessories CEMENTEST		1 Pcs	14050.00		14050.00	
8	STEVENSON's SCREEN - Designed per IS 5948 - 1970 Standards Screen Size of 23" x 32" CEMENTEST Make		1 Pcs	7150.00		7150.00	
9	THERMOGRAPH - DIGITAL - Equipment is supplied with weekly / daily Revolving Drum + Ink + Weekly Chart for One year duration & Temp. Range of Minus -15 Deg. to Plus + 50 Degree Centigrate with Drum Rotation of 7 or 1 day or both. Made in China		1 Pcs	41500.00		41500.00	
10	HYGRO GRAPH - DIGITAL - Equipment is supplied with weekly / daily Revolving Drum + Ink + Weekly Chart for One year duration & Humidity Range of 0 % to 100% with Drum Rotation of 7 or 1 day or both. Made in China		1 Pcs	41500.00		41500.00	
11	GPS - GLOBAL POSITIONING SYSTEM - Basic Student Model - Waypoints - 100, Memory -10 Tracks, Routes - 15, Display Grey LCD Display of 120mm x 200 mm. Battery Life - 5 Hours INDIAN Product		10 Pcs	6400.00		64000.00	
12	SOIL THERMOMETER - GLASS STEM TYPE - DIRECT INSERTION TYPE - Calliberated Per BIS Standards - 50 mm - DIMPY		4 Pcs	410.00		1640.00	
Continued at Page - 2 of 2							181270.00

TERMS OF BUSSINESS -

All Transaction are subject to Ambala Jurisdiction only.
Payments must be made Direct to us at Ambala.
Breakage or Discrepancy must be informed within a week's time.

For Bright Industries®

Prop./Auth. Signatory
Director / Auth. Signatory

IEC CODE - 3309003531
MSME No - 60021100199

QUOTATION

GST No :- 06ABJPS6037M1Z4
TIN :- 06501009838

Bright Industries

MANUFACTURER . DISTRIBUTORS . EXPORTERS . IMPORTERS

Precision Equipments for Cement, Concrete, Engineering, Medical, Polytechnic, Pharmaceutical, Sugar & Soil Labs.
Industrial Equipments for Agro, Cement, Chemical, Ceramic, Mineral, Paper, Refractory & Sugar Plants.

3495, D.C. Road, Ahead Police Station Crossing, Before Hanuman Temple, Ambala Cantt.- 133001. Haryana. INDIA.

Phone - +91-171-2643385, 4000585, Fax - +91 -171 - 2531252, E mail - bilambaindia@yahoo.com

Quotation No. BI / 21 - 22 / 1 / 2015

DATED

25/6/2021

The Head Of Agriculture Department
Khem Singh Gill Akal College of Agriculture,
Eternal University,
Baru Sahib. H.P.

Dispatch Mode - Transport
Documents - DIRECT Against T.T.
Station - Baru Sahib (H.P.)
Payment - @50% ADVANCE T / T

S. No.	PRODUCTS DISCIPTION with SPECIFICATIONS	HSN CODE	PRICE	PRICE
			Per	Rs. - Ps
1	MAXIMUM & MINIMUM THERMOMETER - Wall Mount Glass Capillary Type - Alcohol Filled Routine School Grade Quality DIMPY INDIA Make		Each	120.00
2	MAXIMUM & MINIMUM THERMOMETER - Wall Mount Glass Capillary Type - PVC Back - Mercury Filled DIMPY INDIA Make		Each	375.00
3	MAXIMUM & MINIMUM THERMOMETER - Wall Mount Glass Capillary Type - Die Casted Acrylic Back - Mercury + Nitrogen Filled - ZEAL UK Make		Each	2400.00
4	WET & DRY THERMOMETER - Wall Mount Glass Capillary Type - Red Alcohol filled Routine School Grade Quality DIMPY INDIA Make		Each	120.00
5	WET & DRY THERMOMETER - Wall Mount Glass Capillary Type - PVC Back - Mercury Filled DIMPY INDIA Make		Each	400.00
6	WET & DRY THERMOMETER - Wall Mount Glass Capillary Type - Die Casted Acrylic Back - Mercury + Nitrogen Filled ZEAL UK Make		Each	2550.00
7	ANEMOMETER - DIGITAL - Routine Quality - Made in CHINA		Each	1750.00
8	DIGITAL ANEMOMETER - This Equipments is meant or measuring the Wind Speed directly when the equipment is placed in Wind blowing Area. The Wind Velocity is measured in Meter per Second scale Digitally. It's a Imported made in Germany Product & a highly Precise One.		Each	4850.00
9	CUP ANEMOMETER - Analogue Model CEMENTEST make		Each	2925.00
10	CUP ANEMOMETER - This Equipment is meant for meauring the Wind Speed Conventionally in ANALOGUE mode. Equipment is designed per IS 5912 - 1970 Standards - CEMENTEST make		Each	5200.00
11	RAIN GAUGE - Routine School Grade with Measuring Cylinder CEMENTEST make		Each	405.00
12	RAIN GAUGE - NON RECORDING - Made of IS 304 Stainless Steel & is Provided with Graduated Borosilicate Measuring Cylinder for reading the Rain Fall. The Equipment is designed Per IS 1180 - 1969 Standards CEMENTEST make		Each	1950.00
13	RAIN GAUGE - NON RECORDING - SYMON TYPE - Made of FRP & is Provided with Graduated Borosilicate Measuring Cylinder & FRP Funnel for reading the Rain Fall. The Equipment is designed Per IS 1180 - 1969 Standards CEMENTEST make		Each	1650.00
14	RECORDING RAIN GAUGE - School Pattern		Each	3400.00
15	SELF RECORDING RAIN GAUGE - The Equipment is designed per IS 5235 - 1967 Standards for Recording the Rain fall. All the Equipment Parts are duly Tested for flawless working during the life time & is Provided with the Digital Quartz Clock for			

Sheet No. - 1 out of 6 of Quotation No. BI / 21 - 22 / 1 / 2015 Dated 25 . 06. 2021

For Bright Industries®

Prop./Auth. Signatory
Authorised Signatory

IEC CODE - 3309003531
MSME No - 60021100199

QUOTATION

GST No :- 06ABJPS6037M124
TIN :- 06501009838

Bright Industries

MANUFACTURER . DISTRIBUTORS . EXPORTERS . IMPORTERS

Precision Equipments for Cement, Concrete, Engineering, Medical, Polytechnic, Pharmaceutical, Sugar & Soil Labs.
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3495, D.C. Road, Ahead Police Station Crossing, Before Hanuman Temple, Ambala Cantt. - 133001. Haryana. INDIA.

Phone - +91-171-2643385, 4000585, Fax - +91 -171 - 2531252, E mail - bilambaindia@yahoo.com

Quotation No. BI / 21 - 22 / 1 / 2015

DATED

25/6/2021

The Head Of Agricultuere Department
Khem Singh Gill Akal College of Agriculture,
Eternal University,
Baru Sahib. H.P.

Dispatch Mode - Transport
Documents - DIRECT Against T.T.
Station - Baru Sahib (H.P.)
Payment - @50% ADVANCE T / T

S. No.	PRODUCTS DISCRPTION with SPECIFICATIONS	HSN CODE	PRICE	PRICE
			Per	Rs. - Pa
16	the time recording of the Rain fall & Imported Chart Graph Paper + Pen + Ink & other accessories are also supplied along with for regular recordings CEMENTEST make SELF RECORDING RAIN GAUGE - The Equipment is designed per IS 5235 - 1967 Standards for Recording the Rain fall. All the Equipment Parts are duly Tested for flawless working during the life time & is Provided with the Mechanical Clock for the time recording purposes & Graph Paper Chart Roll + Inl Pen + Ink & all other accessories are also Provided CEMENTEST make		Each	21800.00
17	SUN SHINE RECORDER - SELF RECORDING SHUN SHINE RECORDER - The Equipment is Designed Per IS 7243 - 1974 Standards for Accurate Measurement of the Duration of Bright Sunshine. The Equipment is supplied with One Year Graph Chart +Pen + Ink & all other required Accessories CEMENTEST Make		Each	24900.00
18	SUN SHINE RECORDER - SELF RECORDING SHUN SHINE RECORDER - The Equipment is Designed Per IS 7243 - 1974 Standards for Accurate Measurement of the Duration of Bright Sunshine. The Equipment is supplied with Imported Non Fading One Year Graph Chart +Imported Ink Pen + Imported Ink & all other required Accessories CEMENTEST Make		Each	14050.00
19	STEVENSON's SCREEN - The Equipment is designed per IS 5948 - 1970 Standards & is made for the exposure of Recording Instruments & Thermometeres inside or outside the Lab. Area. Routine Screen Size of 23" x 32" CEMENTEST Make		Each	19500.00
20	STEVENSON's SCREEN - The Equipment is designed per IS 5948 - 1970 Standards & is made for the exposure of Recording Instruments & Thermometeres inside or outside the Lab. Area Large Screen Size of 30" x 42" CEMENTEST Make		Each	7150.00
21	THERMOGRAPH - This unique Equipment is supplied with weekly or daily Revolving Drum + Ink + Weekly Chart for One year duration & Temperature Range of -15 Deg. to + 50 Degree Centigrate with Drum Rotation of 7 or 1 day or both. Made in China		Each	9200.00
22	THERMOGRAPH - This unique Equipment is supplied with weekly or daily Revolving Drum + Ink + Weekly Chart for One year duration & Temperature Range of -15 Deg. to + 60 Degree Centigrate with Drum Rotation of 7 or 1 day or both. This is a highly Precise Equipment with Guaranteed Life Time Accuracy Made in USA		Each	41500.00
23	HYGRO GRAPH - This unique Equipment is supplied with weekly or daily Revolving Drum + Ink + Weekly Chart for One year duration & Humidity Range of 0 % to 100% with Drum Rotation of 7 or 1 day or both. Made in China		Each	52500.00
			Each	41500.00

Sheet No. - 2 out of 6 of Quotation No. BI / 21 - 22 / 1 / 2015 Dated 25. 06. 2021

For Bright Industries®
For Bright Industries.

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Authorised Signatory

IEC CODE - 3309003531
MSME No - 60021100199

QUOTATION

GST No :- 06ABJPS6037M1Z4
TIN :- 06501009838

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Quotation No. BI/21 - 22/1/2015

DATED 25/6/2021

The Head Of Agriculture Department
Khem Singh Gill Akal College of Agriculture,
Eternal University,
Baru Sahib. H.P.

Dispatch Mode - Transport
Documents - DIRECT Against T.T.
Station - Baru Sahib (H.P.)
Payment - @50% ADVANCE T / T

S. No.	PRODUCTS DISCRPTION with SPECIFICATIONS	HSN CODE	PRICE	
			Per	Rs. - Ps
24	HYGRO GRAPH - This unique Equipment is supplied with weekly or daily Revolving Drum + Ink + Weekly Chart for One year duration & Humidity Range of 0 % to 100% with Drum Rotation of 7 or 1 day or both. This is a highly Precise Equipment with Guaranteed Life Time Accuracy Made in USA		Each	55250.00
25	GPS - GLOBAL POSITIONING SYSTEM - Basic Student Model with Technical Specifications - Waypoints -100, Memory -10 Tracks, Routes - 15, Display Grey LCD Display Size - 120mm x 200 mm, Battery Life - 5 Hours Assembled in INDIA		Each	6400.00
26	GPS - GLOBAL POSITIONING SYSTEM - Basic Model Digital Equipment & works on signals from orbiting Satellites to give accurate Route of a specific location or site. Made in USA - GARMIN Model No.- ETREX 10 Technical Specifications of model are Waypoints - 2000 Memory -100 Tracks, Routes - 50, Display Type - 4 Lever Grey LCD. Display Size - 170 mm x 220 mm, Battery Life - 25 Hours & is not Water Proof.		Each	14000.00
27	GPS - GLOBAL POSITIONING SYSTEM - Highly Precise Digital Equipment which works after getting signals from the orbiting Satellites to give accurate Route of a specific location or site. Made in USA - GARMIN Brand with Model No.- ETREX 20 The Technical Specifications of the model are - Waypoints- 2000, Memory - 1.7 GB Routes - 200, Display Type - 65 - K Colour TFT, Display Size - 170 mm x 220 mm, Battery Life - 25 Hours & is not fully Water Proof.		Each	20200.00
28	GPS - GLOBAL POSITIONING SYSTEM - Highly Precise Digital Equipment which works after getting signals from the orbiting Satellites to give accurate Route of a specific location or site. Made in USA - GARMIN Brand with Model No.- ETREX 30 The Technical Specifications of the model are - Waypoints- 2000, Memory - 1.7 GB Routes - 200, Display Type - 65 - K Colour TFT, Display Size - 220 mm x 176 mm, Battery Life - 25 Hours & is fully Water Proof.		Each	29150.00
29	SOIL THERMOMETER - GLASS STEM TYPE - DIRECT INSERTION TYPE - Without Outer S.S. CAGE - Designed & Calliberated Per BIS Standards - 50 mm - DIMPY		Each	410.00
30	SOIL THERMOMETER - GLASS STEM TYPE - DIRECT INSERTION TYPE - Without Outer S.S. CAGE - Designed & Calliberated Per BIS Standards - 100 mm - DIMPY		Each	490.00
31	SOIL THERMOMETER - GLASS STEM TYPE - DIRECT INSERTION TYPE - Without Outer S.S. CAGE - Designed & Calliberated Per BIS Standards - 150 mm - DIMPY		Each	575.00
32	SOIL THERMOMETER CAGE for GLASS STEM TYPE THERMOMETER - Designed Out of IS 304 Grade Stainless Steel DIMPY Make		Each	475.00

Sheet No. - 3 out of 6 of Quotation No. BI/21 - 22/1/2015 Dated 25.06.2021

For Bright Industries

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Authorised Signatory

IEC CODE - 3309003531
MSME No - 60021100199

QUOTATION

GST No :- 06ABJPS6037M1Z4
TIN :- 06501009838

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DATED

25/6/2021

Quotation No. BI / 21 - 22 / 1 / 2015

The Head Of Agriculture Department
Khem Singh Gill Akal College of Agriculture,
Eternal University,
Baru Sahib. H.P.

Dispatch Mode - Transport
Documents - DIRECT Against T.T.
Station - Baru Sahib (H.P.)
Payment - @50% ADVANCE T / T

S. No.	PRODUCTS DISCIPTION with SPECIFICATIONS	HSN CODE	PRICE	PRICE
			Per	Rs. - Ps
33	SOIL THERMOMETER - DIGITAL - DIRECT INSERTION - PEN TYPE - Imported with LED / LCD Display - Button Cells Operatable		Each	670.00
34	SOIL THERMOMETER - DIGITAL - DIRECT INSERTION - MULTY PROBE TYPE - Provided with Flexible SENSOR PROBE for Inserting inside any Earth Hole for getting the Temperature of Soil from any Suitable depth Imported		Each	2150.00
35	LUXMETER - DIGITAL - Hand Held Type - LCD Display with Range of 50000 Lux		Each	4250.00
36	LUXMETER - DIGITAL - Hand Held Type - LCD Display with Range of 100000 Lux		Each	6190.00
37	LUXMETER - DIGITAL - Hand Held Type - LCD Display with Range of 200000 Lux		Each	8500.00
38	SOLAR PYRANOMETER - Designed in Germany but Assembled in INDIA - This is a device used to measure Solar Irradiance from a Hemispherical Field.		Each	19750.00
39	SOLAR PYRANOMETER - DIGITAL - Pyranometer is a type of Actinometer or a device that is used to measure Solar Irradiance from a Hemispherical Field of view Incident on a flat Surface - Made in Germany - Highly Precise Equipment		Each	48700.00
40	LYSIMETER - This is a Apparatus for measuring Changes due to Moisture Loss - Percolation undergone by a body of Soil under Controlled Conditions - Supplied with Sensor Probe & other Accessories		Each Set	105750.00
41	LYSIMETER - This is a Apparatus for measuring Changes due to Moisture Loss - Percolation undergone by a body of Soil under Controlled Conditions - Supplied with Multi Sensor Probes - Conserved Container & other Accessories		Each Set	275000.00
42	SOIL HEAT FLUX PLATE - SOIL HEAT FLUX SENSOR PLATE - Supplied with DATA Cable - Imported Made in CHINA		Each	7600.00
43	SOIL HEAT FLUX PLATE - SOIL HEAT FLUX SENSOR PLATE - Supplied with DATA Cable & USB Port on other end of the DATA Cable - Imported Made in USA		Each	23500.00
44	AWS - AUTOMATIC WEATHER STATION - AUTOMATIC WIRELESS WEATHER STATION - This is a fully Computerized & Digital System fitted with Data Logger. All Sensors are Mounted on a Stainless Steel Tripod Stand with Sealed & Water Proof enclosure for Data Logger. Imported Made in CHINA .		Each	157500.00
45	AWS - AUTOMATIC WIRELESS WEATHER STATION - This is a fully Computerized Digital & self contained Power Source System fitted with Data Logger and Solar Panel . All Sensors are Mounted on a Stainless Steel Tripod Stand with Sealed & Water Proof enclosure for Data Logger.			

Sheet No. - 4 out of 6 of Quotation No. BI / 21 - 22 / 1 / 2015 Dated 25. 06. 2021

For Bright Industries®

Prop. Authorised Signatory
Authorised Signatory

TEC CODE - 3309003531
MSME No - 60021100199

QUOTATION

GST No :- 06ABJPB6037M124
TIN :- 06501009838

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Quotation No. BI / 21 - 22 / 1 / 2015

DATED 25/6/2021

The Head Of Agriculture Department
Khem Singh Gill Akal College of Agriculture,
Eternal University,
Baru Sahib. H.P.

Dispatch Mode - Transport
Documents - DIRECT Against T.T.
Station - Baru Sahib (H.P.)
Payment - @50% ADVANCE T / T

S. No.	PRODUCTS DISCRPTION with SPECIFICATIONS	HSN CODE	PRICE	PRICE
			Per	Rs. - Ps
	<p>AUTOMATIC WEATHER STATION is a Wireless Device. The weather station is equipped with Versatile Data Logger which is custom made for weather sensors. It has Analog, Digital and Counter type Inputs for Interfacing with all types of Sensors required for Weather Monitoring. It works on GSM/GPRS technology to send the DATA to Server for Real Time Monitoring and Storage. This enables the Acquisition of Critical Weather Information from Remotely Located Weather Stations and made available at Central Location.</p> <p>WEATHER MONITORING STATIONS help Utility Scale as well as Commercial Solar Power Plants to capture the Data related to the Weather Conditions. The Parameters Monitored include - Solar Radiation, Temperature, Barometric Pressure, Wind Speed, Wind Direction & Precipitation Amounts & other Important Parameters. The Observations are taken Automatically at least Once an Hour or at a Higher Frequency, if required</p> <p>GENERAL FEATURES - High Accuracy and Reliability Communication Over GPRS Firmware Over The Air Upgrade Battery Charging From Solar Panel Offline Data Storage in Micro SD Card Real Time Data Access on Web and Mobile World Class NIST Traceable Sensors</p> <p>AWS is SUPPLIED with SENSORS for Wind Speed + Wind Direction + Temperature Humidity + Rainfall + Solar Radiation + Barometric Pressure + Soil Temperature + Leaf Wetness + Soil Moisture & WIRELESS DATA LOGGER & STAINLESS STEEL TRIPOD STAND + 5 WATT SOLAR PANEL & Mounting Accessories</p>		Each	282000.00

Sheet No. - 5 out of 6 of Quotation No. BI / 21 - 22 / 1 / 2015 Dated 25. 06. 2021

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Quotation No. BI / 21 - 22 / 1 / 2015

DATED 25/6/2021

The Head Of Agricultuere Department
Khem Singh Gill Akal College of Agriculture,
Eternal University,
Baru Sahib. H.P.

Dispatch Mode - Transport
Documents - DIRECT Against T.T.
Station - Baru Sahib (H.P.)
Payment - @50% ADVANCE T / T

BUSINESS TERMS

- 1 PACKING CHARGES - All type of PACKING in Wooden Crates or Cartoons is CHARGABLE EXTRA on ACTUAL BASIS.
- 2 FORWARDING CHARGES - FORWARDING Charges from our Works to Transporter's Godown are CHARGABLE EXTRA.
- 3 FREIGHT CHARGES - Freight Charges from Ambala upto your College Premises or Nearby Transport Head are CHARGEABLE EXTRA & is Payable at your Port of Discharge i.e Either College Premises or City Transport only.
- 4 SUPPLY SCHEDULES - SUPPLY of the Complete Quoted Equipments can be made in minimum 40 - 45 working days from the date of Receipt of Duly Signed & Stamped Confirmed Order Indent along with ADVANCE AMOUNT.
- 5 ORDER CONFIRMATION - Confirmed Orders must be Signed & Stamped by the Principal of the Buyer's Institute.
- 6 QUOTATION VALIDITY PERIOD - Due to Changing Govt. Policies as well as Market Volatilities in Precision Ferrous & Non Ferrous METAL as well as International DOLLAR Volatility, This QUOTATION PRICES are Applicable only for 15 DAYS from the date of this Quotation & the Bidder is at liberty to Accept or Reject the Order after Expiry Date.
- 7 GST Part - GST @ 18% only is Chargable Extra on the Quoted Prices + Packing Charges.
- 8 PAYMENTS - ADVANCE AMOUNT - Minimum Advance Amount @ 50% only (@ FIFTY PERCENT ONLY) of the Total Proforma Invoice Value is required along with the Order Indent.
- 9 Another Part Payment @25 % only (@Twenty Five Percent Only) of the Total Proforma Invoice Value is required at the time of Delivery of Consignment from our Ambala Works.
- 10 Rest of the FINAL Invoice Amount left after deducting the Two Payments released to us earlier have to be released with in 15 days from the Date of Dispatch or Delivery of the Shipment from our Ambala Cantt Ware House.
- 11 WARRANTY - All the Quoted Equipments & Instruments are Warranted for THREE months from the Date of Invoice or Manufacture, But No Electronic + Digital + Imported Equipments + Electric Heaters + Coils + Relays + Motors + Plastic + Rubber Parts are not covered under Warrantee as these are covered by manufacturing Co's Rules.
- 12 All The Quoted Prices are Calculated on ONE BUNCH ONE LOT BASIS or in other words ONLY COMPLETE ORDER of ALL THE QUOTED PRODUCTS will be ACCEPTED & NO PART ORDER will be accepted at the Quoted PRICES.
- 13 SPECIAL CASE DISCOUNTS - Due to Market Volatility we are not offering any Trade Discounts to any of our Other Buyers, But as your is a Minority Governed only for GIRLS Institute, So we will give you A SPECIAL TRADE DISCOUNT of @10% only (@TEN PERCENT ONLY) on the Quoted Prices.
- 14 SPECIAL CASH DISCOUNT - Of Course we are not offering any CASH DISCOUNTS on the Quoted Prices to our other Customers, But as your's is a Minority Governed Institute, So as a Special Gratitude we will Offer you a Special Cash Discount on the Quoted Prices @5% only (@Five Percent Only), But our Full & Final Invoice Wise Payments must be Released with 30 days from the Date of Dispatch.
- 15 DEMONSTRATION - We can Depute our Technical Personal for giving DEMO of one or all of the Equipments at your College Research Site, But you have to Pay all the To & Fro Charges of TAXI + Staying & Diat arrangements at your College or Research Site + Rs. 2000.00 Per Day P.P. as DA for working days.

Sheet No. - 6 out of 6 of Quotation No. BI / 21 - 22 / 1 / 2015 Dated 25.06.2021

For Bright Industries®

Prop./ Authorised Signatory

Ref. No.: SUNLAB/21-22/CP/105

Date: 25/06/2021

To,
Dr. Mahesh Tripathi
Eternal University, Baru Sahib,
Himachal Pradesh - 173101

Sub: Commercial Proposal of Laboratory Testing Instruments

Dear Sir/Madam,

Thank you very much for your valuable enquiry. We are pleased to submit the desired commercial proposal as per your requirement. We have given utmost care on prices and technical specifications that would be under your budget. We are committed to provide the best quality equipment with the desired specifications and standards. We are ensuring your total satisfaction with our products and services.

I will follow up with you shortly to review our proposal in more details and to answer any question you may have. We are looking forward to work with you on this proposal.

If you need any further Information/clarification, please feel free to contact us. We look forward to receiving your valuable purchase order at the early.

Sr. No.	Item Description	Qty.	Unit Price	Total Amount
1	Thermometer Max.	5	700	3,500
2	Thermometer Min	5	700	3,500
3	Digital Anemometer	2	3,500	7,000
4	Cup Anemometer	2	3,500	7,000
5	Rain gauge	1	1,500	1,500
6	Soil thermometer 05 cm	4	540	2,160
7	Soil thermometer 10 cm	4	780	3,120
8	Soil thermometer 15 cm	4	1,260	5,040
9	Self – recording gauge	1	3,500	3,500
10	Sunshine Recorder	1	16,900	16,900
11	Stevenson's Screen	1	4,550	4,550
12	Thermograph	1	Regret	Regret
13	Hydrograph	1	Regret	Regret
14	Soil Heat Flux Plate	1	Regret	Regret
15	GPS	10	6,500	65,000
16	AWS (optional)	1	Regret	Regret
17	Lysimeter (optional)	1	Regret	Regret
18	Luxmeter	2	3,250	6,500
19	Solar Pyranometer	1	16,900	16,900
Total Amount				1,46,170

Terms and Conditions:

DELIVERY : 01 to 02 Weeks from the date of receipt of your order.
ORDER AND PAYMENT : In favor of "Sun LabTek Equipments India Private Limited"
PAYMENT : 100% advance along with Purchase order.
PRICES : Ex. Works New Delhi.

Sun LabTek Equipments (I) Pvt. Ltd.
 Email: info@sunlabtech.com,
 Phone: +91-9971077233, +91-8595806705
 Website: www.sunlabtech.com, www.labtekindia.com

PACKING CHARGES : Extra as Actual to be borne by Customer
FREIGHT CHARGES : Extra as Actual to be borne by Customer
VALIDITY : 30 Days.
SALES TAX : **GST@18% Extra.**

Our Sales Tax Registration Numbers are:

GSTIN ID NO: 07AANCS2354P1ZP

If concessional rate of Sales Tax is applicable in your case, Please Forward necessary Certificate/Declaration Form along with your order or indicate clearly the rate applicable and the Sales Tax Registration Number Otherwise Sales Tax will be charged at the full rate.

SERVICING : We will service the instrument free of cost for a period of 1 year. If any spares replaced will be charged extra.

WARRANTY : One year from the date of supply against any Manufacturing defects, bad Workmanship, faulty design and substandard material. This warranty is not valid for any damage done to the instrument arising out of misuse/mishandling.

JURISDICTION : Our offer is subject to the condition that any dispute or litigation will be subject to the jurisdiction of the courts in New Delhi.

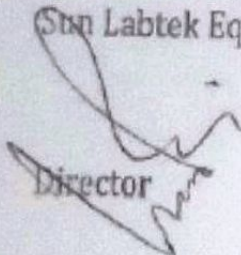
FORCE MAJEURE : The company will not be in any way liable for non-performance either in whole or in part of any order resulting from this offer or for delay in performance in consequence of strike lockout short-age of power or raw material or for causes whatsoever beyond the control of the company.

We believe our offer would get your consent and wish to receive your precious order which would be attended instantaneously.

Yours faithfully,

For Sun LabTek Equipments (I) Pvt. Ltd

Sun Labtek Equipments India Pvt. Ltd.

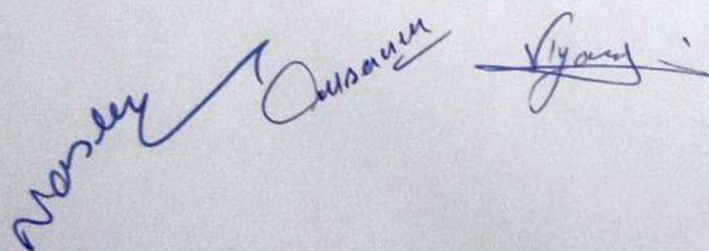


Director

Vishwa Mitra Rai
+91-9971077233

DKSG, Akal College of Agriculture, Eternal University, Baru Sahib
COMPARATIVE COST OF EQUIPMENTS FROM VARIOUS VENDORS

S. No.	Item Nomenclature	Quantity	Bright Industries 3495, D.C. Road, Ambala, Haryana, (Without GST and Packing charges)	Sun LabTek Equipment's India Private Limited (Without GST and Packing charges)	International Scientific & Surgicals (Without GST and Packing charges)
1.	Thermometer Max. and Min.	05	600	700	900
2.	Wet & Dry Thermometer	05	600	700	900
3.	Digital Anemometer	02	3500	3500	2200
4.	Cup Anemometer	01	2925	3500	14160
5.	Soil Thermometer 05 cm 10 cm 15 cm	04 04 04	1640 1960 2300	540 780 1260	1900
6.	Rain gauge	01	405	1500	1000
7.	Self - recording rain gauge	01	3400	3500	22500
8.	Sunshine recorder	01	14050	16900	18750
9.	Stevenson's Screen	01	7150	4550	-
10.	Thermograph digital	01	41500	-	-
11.	Hydrograph digital	01	41500	-	-
12.	Soil Heat flux plate	01	7600	-	-
13.	GPS	10	64000	6500	-
14.	Lysimeter (Optional)	01	105750	-	-
15.	Luxmeter	02	8500	3250	-
16.	Solar Pyranometer	01	19750	16900	-



14.	Pipette Graduated, Class-B (2 ml)	Each	20	2655.00	EU fund
15.	Pipette Graduated, Class-B (5 ml)	Each	10	1424.85	EU fund
16.	Pipette Graduated, Class-B (10 ml)	Each	10	1513.35	EU fund
17.	Pipette Bulb-5 ml (Silicon Rubber)	Each	10	354.00	EU fund
18.	Pipette Bulb -10 ml	Each	10	442.50	EU fund
19.	Pipette Stand (Horizontal)	6/Pk	1	769.95	EU fund
20.	Beakers Low Form, with Double Capacity Scale (1000 ml)	Each	6	1380.60	EU fund
21.	Beakers (400 ml) Make: Glassco	Each	12	1380.60	EU fund
22.	Beakers (250 ml)	Each	12	849.60	EU fund
23.	Beakers (100 ml)	Each	12	796.50	EU fund
24.	Beakers (50 ml)	Each	12	743.40	EU fund
25.	Reagent Bottle (50 ml)	Each	10	2832.00	EU fund
26.	Reagent Bottle (100 ml)	Each	10	2743.50	EU fund
27.	Reagent Bottle (100 ml)	Each	10	2832.00	EU fund
28.	Reagent Bottle (500 ml)	Each	10	3053.25	EU fund
29.	Reagent Bottle (1000 ml)	Each	5	2389.50	EU fund
30.	Measuring Cylinder Class B (1000 ml)	Each	2	2513.40	EU fund
31.	Measuring Cylinder Class B (500 ml)	Each	4	3327.60	EU fund
32.	Measuring Cylinder Class B (250 ml)	Each	10	6372.00	EU fund
33.	Measuring	Each	10	3451.50	EU fund

	Cylinder Class B (100 ml)					
34.	Measuring Cylinder Class B (50 ml)	Each	10	3009.00	EU fund	
35.	Measuring Cylinder Class B (25 ml)	Each	6	1672.65	EU fund	
36.	Measuring Cylinder Class B (10 ml)	Each	6	1380.60	EU fund	
37.	Conical Flasks (25 ml)	Each	10	672.60	EU fund	
38.	Conical Flasks (50 ml)	Each	10	681.45	EU fund	
39.	Conical Flasks (100 ml)	Each	20	1380.60	EU fund	
40.	Conical Flasks (250 ml)	Each	20	2159.40	EU fund	
41.	Conical Flasks (500 ml)	Each	20	3044.40	EU fund	
42.	Conical Flasks (1000 ml)	Each	10	2637.30	EU fund	
43.	Volumetric Flasks (50 ml)	Each	10	2079.75	EU fund	
44.	Volumetric Flasks (100 ml)	Each	10	2345.25	EU fund	
45.	Volumetric Flasks (250 ml)	Each	10	2787.75	EU fund	
46.	Volumetric Flasks (500 ml)	Each	5	1858.50	EU fund	
47.	Volumetric Flasks (1000 ml)	Each	2	1115.10	EU fund	
48.	Burette with PTFE key stopcock Class B (50 ml)	Each	15	10938.60	EU fund	
49.	Bunsen Burner Brass Pipe, Doubled Walled	Each	10	5044	EU fund	

50.	Funnel (50 mm Diameter)	Each	10	973.50	EU fund		
51.	Analytical Funnel Plastic (100 mm Diameter)	26/Pk	1	1225.73	EU fund		
52.	Spatula	Each	5	309.75	EU fund		
53.	Wash Bottles (500 ml)	12/ pk	1	820.40	EU fund		
54.	Pestle & Mortar I.D. X Height : 85x55	Each	5	1194.75	EU fund		
55.	Separatory Funnel (100 ml)	Each	5	4425.00	EU fund		
56.	Glass Sintered Funnel (80 ml, 5 porosity)	Each	5	4447.13	EU fund		
57.	Stirrer	Each	1	212.40	EU fund		
58.	Glass Stirrer	Each	10	309.75	EU fund		
59.	Wire Gauze	Each	10	619.50	EU fund		
60.	Storage Boxes-500 ml	Each	1	654.90	EU fund		
61.	Storage Boxes	Each	1	517.73	EU fund		
62.	Stand, Tripod with Round Top Size: 100x175 mm	Each	10	2168.25	EU fund		
63.	Burette Clamp, Mild Steel Type: PVC Sleeve	Each	15	3610.80	EU fund		
64.	Burette Stand	Each	15	15558.30	EU fund		
65.	T.L.C. Glass Plates 20x20 cm.	Each	10	796.50	EU fund		
66.	Chemical Thermometers, "RELIGLAS", Mercury Filled 30 cm. long, accuracy ± 1 division, made from Imported Capillary.	Each	10	1115.10	EU fund		
67.	Test Tube Holder, chrome plated.	Each	30	892.08	EU fund		

68.	Thistle Funnel, 30 cm stem	Each	5	382.32	EU fund		
69.	Cork borer 6, Heavy Pattern	Each	1	1274.40	EU fund		
70.	Co-Agulation Tube(Melting Point Capillary) Length 100mm	Each	2	191.16	EU fund		
71.	Microscope Glass Slides	Pack	5	477.90	EU fund		
72.	Cover Glasses (18x18mm)	Pack	5	743.40	EU fund		
73.	Lab Spirit Lamp	Each	5	488.52	EU fund		
74.	Watch glass 75mm	Each	20	424.80	EU fund		
75.	Ganongs Potometer : Borosilicate Glass with Stand	Each	5	2242	EU fund		
76.	Ganongs Light Screen : Made of Brass C.P.	Each	5	826	EU fund		
77.	Ganongs Respirometer : Borosilicate Glass	Each	5	3304	EU fund		
78.	Lever Auxanometer : Arc Indicator Metallic On Stand	Each	2	1014.80	EU fund		
79.	Pipette, Pasteur, Disposable, Glass. 230mm	100/P	1	1805.40	EU fund		
80.	Desiccators Plain with knobbed lid, 210m	Each	1	2761.20	EU fund		
81.	Flasks Iodine 100ml	Each	5	955.80	EU fund		
82.	Flasks Iodine 250ml	Each	5	1221.30	EU fund		
83.	Rubber Cork extra soft quality	10/P	1	92.39	EU fund		
84.	Chromatography Tank (Developing Chamber) with cover for T.L.C. Plates of size 20 x 20 cm.	Each	2	5203.80	EU fund		

85.	Aluminium Foil-72 mtr	Each	2	826.00	EU fund		
86.	Pasteur Pipette-3 ml	Each	50	88.50	EU fund		
87.	Tissue Roll	Each	30	1486.00	EU fund		
88.	Non-Cotton Roll	Each	10	1416.00	EU fund		
89.	Rough Filter Paper Ream	500 No.	1	1593.00	EU fund		
90.	Nitrile Gloves-Medium	100 No.	4	6372.00	EU fund		
91.	Ethanol for Lab Use Only	No.	10	2124.00	EU fund		
92.	Pipette Pump 2 ml	Each	3	708.00	EU fund		
93.	Pipette Pump 10 ml	Each	3	708.00	EU fund		
TOTAL				193858			

*In case of Project/Government funds, please attach copy of permission & budget allocation. However, in case of EU funds, copy of sanction of competent authority be attached

Amount approved in the Annual Budget for the FY 2021-22 : Rs. 46,50,000

Amount utilized during FY 2021 : Rs.

Amount balance to be utilized (excluding above amount) during FY2021-22 : Rs.

Gaurav Bhakre
Dr. GAURAV BHAKRE
Name & Signature of Indenter

Recommendation by HoD On leave Recommendation by Dean [Signature]

Enclosures:

- Copy of budget allocation & permission of funding agency for the purchase of item.
- Copy of sanction of competent authority in case of EU funds.
- Copy of departmental committee constituted by HoD/Dean.
- Letter/email for calling three quotations from three various dealers.
- Original Invoice/quotations obtained from 3 vendors/suppliers duly signed by the committee.
- Comparative statement signed by the Departmental Committee indicating the lowest price of item.

Submitted to the Purchase Committee for recommendation:

Recommended/Not Recommended

[Signature]
Dr Sandipan Gupta
Chairman

[Signature]
Dr Jai Kumar Sharma
Member

Dr Naseeb Singh
Member

[Signature]
Mr B S Kapoor
Member

Submitted for Approval of Hon'ble Vice Chancellor

Approved/Not Approved

[Signature]
Dr Davinder Singh
Vice Chancellor

For purchase submitted to:

HoD/Officer Incharge, The Department of Material Management
Kalgidhar Trust at C-120, Industrial Area, Phase VIII, SAS Nagar, Mohali, Punjab

ID: dshah@barusahib.org Contact No. 9875987087, 9888885969

Indent No: EU/DKSLGACA/PB/01

ETERNAL UNIVERSITY, BARU SAHIB

Date: 04/06/2021

INDENT FOR PURCHASE OF NON-EXPENDABLE/CONSUMABLE ITEMS

Sr. No.	Name and specification/ description of item	Pack	Quantity (No.)	Tentative cost (Rs) (Including 18% GST)	Source of funds* (Govt. grant/ EU fund)	Date up to which item is required	Remarks (Justification)
1.	Test Tubes, Reusable (27 ml)	Each	500	7522.50	EU fund	30/06/2021	Establishment of Crop Physiology & Biochemistry Laboratory (As per ICAR Guideline)
2.	Test Tube Washing Brushes	Each	5	309.75	EU fund		
3.	Test Tube baskets Size: 400 x 400 x 100	6/Pk	1	2371.80	EU fund		
4.	Test Tube Stand 3 Tier size: 25 mm x 12 Tubes	2/Pk	5	3318.75	EU fund		
5.	Centrifuge Tube Conical Bottom (15 ml)	100/pk	5	2960.33	EU fund		
6.	Centrifuge Tubes Box- 30 ml	4/pk	4	3734.70	EU fund		
7.	Pipette Volumetric Class B 1 Mark (1 ml)	Each	10	1256.70	EU fund		
8.	Pipette Volumetric Class B 1 Mark (2 ml)	Each	10	1256.70	EU fund		
9.	Pipette Volumetric Class B 1 Mark (5 ml)	Each	10	1300.95	EU fund		
10.	Pipette Volumetric Class B 1 Mark (10 ml)	Each	10	1486.80	EU fund		
11.	Pipette Graduated, Class-B (0.1 ml)	Each	10	1318.65	EU fund		
12.	Pipette Graduated, Class-B (0.2 ml)	Each	10	1292.10	EU fund		
13.	Pipette Graduated, Class-B (1ml)	Each	20	2513.40	EU fund		

Invoice-cum-Bill of Supply

U.K. Enterprises
 22, Chanderpuri
 Nr. D.R.M Office
 Ambala Cantt
 GSTIN/UIN: 06APEPB3589E1Z3
 State Name : Haryana, Code : 06
 Contact : 9315598782
 E-Mail : ukenterprises2013@yahoo.in

Consignee (Ship to)
The HOD
 Dept. of Chemistry & Bio Chemistry, DKSG Akal
 College of Agriculture, Eternal University, Baru Sahib
 State Name : Himachal Pradesh, Code : 02

Buyer (Bill to)
The HOD
 Dept. of Chemistry & Bio Chemistry, DKSG Akal
 College of Agriculture, Eternal University, Baru Sahib
 State Name : Himachal Pradesh, Code : 02

Invoice No. **UKE/20-21/28** e-Way Bill No. **351352504239** Dated **30-Aug-2021**
 Reference No. & Date. Other References

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Test Tubes 18x150mm (100pcx) 097.215.06	7017	18 %	5 box	1,249.40	box	6,247.00
2	Beaker 1000ml 229.402.10	7017	18 %	6 nos	191.00	nos	1,146.00
3	Beaker 400ml 229.402.08	7017	18 %	12 nos	95.50	nos	1,146.00
4	Beaker 250ml 229.402.07	7017	18 %	12 nos	58.75	nos	705.00
5	Beaker 100ml 229.402.05	7017	18 %	12 nos	55.08	nos	661.00
6	Beaker 50ml 229.402.04	7017	18 %	12 nos	51.42	nos	617.00
7	Reagent Bottle 50ml 274.202.00	7017	18 %	10 nos	235.20	nos	2,352.00
8	Reagent Bottle 100ml 274.202.01	7017	18 %	10 nos	227.80	nos	2,278.00
9	Reagent Bottle 250ml 274.202.02	7017	18 %	10 nos	235.20	nos	2,352.00
10	Reagent Bottle 500ml 274.202.03	7017	18 %	10 nos	253.50	nos	2,535.00
11	Reagent Bottle 1000ml 274.202.04	7017	18 %	10 nos	396.90	nos	3,969.00
12	Conical Flask 25ml 231.202.01	7017	18 %	10 nos	55.80	nos	558.00
13	Conical Flask 50ml 231.202.02	7017	18 %	10 nos	58.50	nos	585.00
14	Conical Flask 100ml 231.202.03	7017	18 %	20 nos	57.30	nos	1,146.00
15	Conical Flask 250ml 231.202.04	7017	18 %	20 nos	89.65	nos	1,793.00
16	Conical flask 500ml 231.202.05	7017	18 %	20 nos	126.40	nos	2,528.00
17	Conical Flask 1000ml 231.202.06	7017	18 %	10 nos	212.00	nos	2,120.00
18	Funnel 50ml 238.502.05	7017	18 %	10 nos	80.80	nos	808.00
19	Separating Funnel Glass 100ml 147.209.03	7017	18 %	5 nos	735.00	nos	3,675.00
20	Buchner Funnel 80ml 256.G05.02	7017	18 %	8 nos	738.67	nos	4,432.00
21	Stirrer Glass 9x150mm 090.202.04	7017	18 %	28 nos	25.70	nos	514.00
22	Volumetric Pipette 1ml 122.522.01	7017	18 %	20 nos	104.35	nos	2,087.00
23	Volumetric Pipette 2ml 122.522.02	7017	18 %	40 nos	104.30	nos	1,043.00
24	Volumetric Pipette 5ml 122.522.03	7017	18 %	40 nos	107.90	nos	1,079.00
25	Volumetric Pipette 10ml 122.522.04	7017	18 %	40 nos	123.40	nos	1,234.00
26	Graduated Pipette 0.1ml 124.522.00	7017	18 %	10 nos	109.40	nos	1,094.00
27	Graduated Pipette 0.2ml 124.522.00A	7017	18 %	10 nos	107.30	nos	1,073.00
28	Graduated Pipette 1.0ml 124.522.01	7017	18 %	20 nos	104.35	nos	2,087.00
29	Graduated Pipette 2.0ml 124.522.02	7017	18 %	20 nos	110.25	nos	2,205.00
30	Graduated Pipette 5ml 124.522.03	7017	18 %	40 nos	118.30	nos	1,183.00
31	Graduated Pipette 10ml 124.522.04	7017	18 %	40 nos	125.60	nos	1,256.00
32	Measuring Cylinder 1000ml 138.522.07A	7017	18 %	2 nos	1,043.50	nos	2,087.00
33	Measuring Cylinder 500ml 138.522.06A	7017	18 %	4 nos	690.75	nos	2,763.00
34	Measuring Cylinder 250ml 138.522.05A	7017	18 %	10 nos	529.20	nos	5,292.00
35	Measuring Cylinder 100ml 138.522.04A	7017	18 %	10 nos	286.60	nos	2,866.00
36	Measuring Cylinder 50ml 138.522.03A	7017	18 %	10 nos	249.90	nos	2,499.00
37	Measuring Cylinder 25ml 138.522.02A	7017	18 %	8 nos	231.50	nos	1,389.00
38	Measuring Cylinder 10ml 138.522.01A	7017	18 %	8 nos	191.00	nos	1,146.00
39	Burette 50ml 114.522.03	7017	18 %	15 nos	605.60	nos	9,084.00
40	Volumetric Flask 50ml 128.576.05	7017	18 %	10 nos	172.70	nos	1,727.00
41	Volumetric Flask 100ml 128.576.06	7017	18 %	10 nos	194.70	nos	1,947.00
42	Volumetric Flask 250ml 128.576.08	7017	18 %	10 nos	231.50	nos	2,315.00
43	Volumetric Flask 500ml 128.576.09	7017	18 %	8 nos	308.87	nos	1,852.00
44	Volumetric Flask 1000ml 128.576.10	7017	18 %	2 nos	463.00	nos	926.00

continued to page number 2

Received
AS
 0.18/21

SUBJECT TO AMBALA JURISDICTION
 This is a Computer Generated Invoice

RS
 11/10/21

Invoice-cum-Bill of Supply (Page 3)

Enterprises
 Ganderpur
 R.M Office
 Jala Cantt
 TIN/UIN: 06APEPB3589E1Z3
 State Name : Haryana, Code : 06
 Contact : 9315598782
 E-Mail : ukenterprises2013@yahoo.in

Invoice No.	e-Way Bill No.	Dated
UKE/20-21/28	351352504239	30-Aug-2021
Reference No. & Date.	Other References	

The HOD
 Dept. of Chemistry & Bio Chemistry, DKSG Akal
 College of Agriculture, Eternal University, Baru Sahib
 State Name : Himachal Pradesh, Code : 02

Buyer (Bill to)
The HOD
 Dept. of Chemistry & Bio Chemistry, DKSG Akal
 College of Agriculture, Eternal University, Baru Sahib
 State Name : Himachal Pradesh, Code : 02

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
82	SRL Sodium Phosphate Monobasic 500gm 22249 SRCI/EI/82	2835	18 %	1 nos	500.00 nos	500.00
83	SRL Pyridine 99% 500ml 61808 SRCI/EI/60	2933	18 %	1 nos	699.00 nos	699.00
84	SRL Sodium Sulphate 99.5% 500gm 69977	2833 SRCI/EI/48	18 %	1 nos	229.00 nos	229.00
85	SRL Oxalic Acid 99.5% 500gm 40510	2917 SRCI/EI/58	18 %	1 nos	311.00 nos	311.00
86	SRL Sodium Chloride 99.9% 500gm 41721	2501 SRCI/EI/34	18 %	1 nos	170.00 nos	170.00
87	SRL Potassium Dihydrogen Ortho 99% 500gm 52403 SRCI/EI/61	2835	18 %	1 nos	405.00 nos	405.00
88	SRL Chloroform 99.5% 500ml 84166 SRCI/EI/15	2903	18 %	2 nos	310.00 nos	620.00
89	SRL Iso Propanol 99% 2.5lt 67800 SRCI/EI/14	3205	18 %	1 nos	1,557.00 nos	1,557.00
90	SRL Sodium Citrate Tribabihy 600gm 65919	2918 SRCI/EI/38	18 %	1 nos	270.00 nos	270.00
91	SRL Sodium Hydroxide Pallets 500gm: 68151	2815 SRCI/EI/38	18 %	1 pair	231.00 pair	231.00
92	SRL Methanol Extra Pure 99.8% 2.5lt 65524	2505 SRCI/EI/58	18 %	1 nos	599.00 nos	599.00
93	SRL Acetone 99.5% 2.5lt 15168 SRCI/EI/03	2914	18 %	2 nos	1,324.00 nos	2,648.00
94	SRL Acetic Acid Glacial 99.9% 2.5lt 85801	2915 SRCI/EI/08	18 %	1 nos	1,188.00 nos	1,188.00
95	SRL Orthophosphoric Acid 2.5lt 50056	2808 SRCI/EI/56	18 %	1 nos	2,697.00 nos	2,697.00
96	SRL Petroleum Ether Pure 2.5lt 15590	27105 RCII/A/62	18 %	1 nos	1,319.00 nos	1,319.00
97	SRL Ethylacetate 99% 2.5lt 89362 SRCI/EI/2	2915	18 %	1 nos	941.00 nos	941.00
98	Loba Naphthol 98% 500gm 04755 SRCI/EI/52	2907	18 %	1 nos	1,650.00 nos	1,650.00
99	Loba Sulphuric Ac 98% 500ml 00289 SRCI/EI/87	2807	18 %	2 nos	232.50 nos	465.00
100	Loba D-Xylose 500gm 06515 SRCI/EI/63	2940	18 %	1 nos	1,650.00 nos	1,650.00
101	Loba Resorcinol 250gm 05560 SRCI/EI/70	2907	18 %	1 nos	1,800.00 nos	1,800.00
102	Loba Hcl 37% 2.5ltr 0172A SRCI/EI/40	2808	18 %	1 nos	435.00 nos	435.00
103	Loba Casein 500gm 02572 SRCI/EI/16	3501 28	18 %	1 nos	1,462.00 nos	1,462.00
104	Loba Eggalbumin Powder 500gm 03628 SRCI/EI/50	2802	18 %	1 nos	1,800.00 nos	1,800.00
105	Loba Nitric Ac 69% 500ml 00223 SRCI/EI/53	2808	18 %	2 nos	251.00 nos	502.00
106	Loba Sodium Hypochloride Soln. 00283 500ml SRCI/EI/88	2828	18 %	1 nos	120.00 nos	120.00
107	Loba Bovinealbumin Fraction 98% 10gm 02230 SRCI/EI/10	3502	18 %	1 nos	1,350.00 nos	1,350.00
108	Loba Pyrocatechol 99% 100gm 05500	2807 SRCI/EI/63	18 %	1 nos	637.00 nos	637.00
109	Loba Diethylether 500ml 00104 SRCI/EI/24	2909	18 %	1 nos	382.00 nos	382.00
110	Loba Perchloric Ac 60% 500ml 00240	2811 SRCI/EI/64	18 %	1 nos	1,110.00 nos	1,110.00
111	Loba Ferric Chloride 500gm 03820 SRCI/EI/30	2827	18 %	1 nos	300.00 nos	300.00
112	Loba Sodium Phosphatedibasic 500g 05971	2835 SRCI/EI/30	18 %	1 nos	307.00 nos	307.00
113	Loba Indicator Papers (Ph 1.0-14.0) 04178 10books SRCI/EI/65	3822	18 %	10 nos	217.00 nos	2,170.00
114	Brush T.T SRCI/EI/94	9603	18 %	5 nos	10.00 nos	50.00
115	Draining Basket SRCI/EI/7	3926	18 %	1 nos	470.00 nos	470.00
116	Test Tube Stand 20mm X20 Tubes SRCI/EI/3	3926	18 %	8 nos	155.00 nos	930.00
117	Centrifuge Tube 15ml Non Sterilised SRCI/EI/4	3926	18 %	500 nos	10.00 nos	5,000.00
118	Centrifuge Tube Box for 15ml Tube SRCI/EI/5	3923	18 %	16 nos	250.00 nos	4,000.00
119	Pipette Pump 10ml SRCI/EI/16	3926	18 %	12 nos	190.00 nos	2,280.00
120	Pipette Bulb Silicon 5ml SRCI/EI/66	4018	18 %	10 nos	25.00 nos	250.00

Refered

SUBJECT TO AMBALA JURISDICTION

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continued to page number 4

Enterprises
Chanderpur
r.D.R.M Office
Ambala Cantt
GSTIN/UIN: 06APEPB3589E1Z3
State Name : Haryana, Code : 06
Contact : 9315598782
E-Mail : ukenterprises2013@yahoo.in

UKE/20-21/28 351352504239 30-Aug-2021
Reference No. & Date. Other References

Consignee (Ship to)
The HOD
Dept. of Chemistry & Bio Chemistry, DKSG Akal
College of Agriculture, Eternal University, Baru Sahib
State Name : Himachal Pradesh, Code : 02
Buyer (Bill to)
The HOD
Dept. of Chemistry & Bio Chemistry, DKSG Akal
College of Agriculture, Eternal University, Baru Sahib
State Name : Himachal Pradesh, Code : 02

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
✓121	Pipette Bulb Silicon 10ml SRCI/EI/66	4018	18 %	✓10 nos	35.00	nos	350.00
✓122	Pipette Stand (Horizontal) SRI/EI/17	3928	18 %	✓8 nos	105.00	nos	830.00
✓123	Burner Half Cut SRI/EI/11	9027	18 %	✓10 nos	425.00	nos	4,250.00
✓124	Funnel (Long Stem) 100mm SRI/EI/9	3926	18 %	✓36 nos	17.00	nos	612.00
✓125	Spectula S.S SRI/EI/21	9027	18 %	✓5 nos	28.00	nos	140.00
✓126	Wash Bottle 500ml SRI/EI/30	3923	18 %	✓12 nos	39.00	nos	468.00
✓127	Pestle & Mortar 4" SRCI/EI/67	6909	18 %	✓5 nos	190.00	nos	950.00
✓128	Stirrer 10mm x 250mm SRI/EI/22	3928	18 %	✓12 nos	13.00	nos	156.00
✓129	Wire Gouge SRI/EI/3	9027	18 %	✓1 doz	360.00	doz	360.00
✓130	Storage Box 250ml SRI/EI/23	3923	18 %	✓12 nos	35.00	nos	420.00
✓131	Storage Box 500ml SRI/EI/23	3923	18 %	✓12 nos	41.00	nos	492.00
✓132	Tripod Stand 7x4 Round SRI/EI/23	9027	18 %	✓18 nos	175.00	nos	1,750.00
✓133	Burette Clamp Single SRI/EI/2	9027	18 %	✓15 nos	175.00	nos	2,625.00
✓134	Burette Stand 225x150/750x12 SRI/EI/3	9027	18 %	✓15 nos	775.00	nos	11,625.00
✓135	T.L.C Glass Plates 20x20 SRCI/EI/95	7017	18 %	✓48 nos	58.00	nos	580.00
✓136	Thermameter Hg Filled 110x10 SRCI/EI/96	9026	18 %	✓18 nos	85.00	nos	850.00
✓137	T.T Holder SRI/EI/22	9027	18 %	✓30 nos	22.00	nos	660.00
✓138	Tistle Funnel 30 cm Stem SRCI/EI/97	7017	18 %	✓5 nos	60.00	nos	300.00
✓139	Cork Borer German Type Brass SRI/EI/16	9027	18 %	✓1 set	980.00	set	980.00
✓140	Coagulation Tube 100mm SRCI/EI/17	7017	18 %	✓2 nos	75.00	nos	150.00
✓141	Slides Plain SRCI/EI/90	7017	18 %	✓5 pkt	70.00	pkt	350.00
✓142	Cover Slip (B) SRCI/EI/18	7017	18 %	✓1 box	350.00	box	350.00
✓143	Siprit Lamp S.S SRI/EI/24	9027	18 %	✓5 nos	85.00	nos	325.00
✓144	Watch Glass 75mm SRCI/LI/102	7017	18 %	✓20 nos	17.10	nos	342.00
✓145	Ganong Potometer on Stand SRCI/EI/36	7017	18 %	✓5 nos	325.00	nos	1,625.00
✓146	Ganong Light Screen SRI/EI/10	9027	18 %	✓5 nos	120.00	nos	600.00
✓147	Ganong Respirometer on Stand SRCI/EI/37	7017	18 %	✓5 nos	480.00	nos	2,400.00
✓148	Lever Auxamometer Arc Indicator SRCI/EI/44	9027	18 %	✓2 nos	390.00	nos	780.00
✓149	Pipette Pasteur 230mm SRCI/EI/68	7017	18 %	✓4 nos	1,400.00	nos	1,400.00
✓150	Desiccators Plain 210mm SRI/EI/18	7017	18 %	✓1 nos	2,050.00	nos	2,050.00
✓151	Flask Iodine 100ml SRCI/EI/31	7017	18 %	✓5 nos	140.00	nos	700.00
✓152	Flask Iodine 250ml SRCI/EI/31	7017	18 %	✓5 nos	180.00	nos	900.00
✓153	Rubber Cork No 6 SRI/EI/7	4018	18 %	✓10 nos	7.50	nos	75.00
✓154	Glass Tank with Lid for Plates 20x20 SRCI/EI/103	7017	18 %	✓2 nos	2,050.00	nos	4,100.00
✓155	Silver Foil Roll SRI/EI/91	7007	18 %	✓2 nos	320.00	nos	640.00
✓156	Pasteur Pipette SRI/EI/68	3928	18 %	✓100 nos	1.50	nos	150.00
✓157	Tissue Broll SRI/EI/98	4818	18 %	✓30 nos	38.00	nos	1,080.00
✓158	Cotton Roll 500gm SRCI/EI/19	3005	12 %	✓10 nos	110.00	nos	1,100.00
✓159	Filter Paper Rim SRCI/EI/32	4805	12 %	✓1 nos	1,300.00	nos	1,300.00
✓160	Super Exam. Glove (Nitrile) L SRCI/EI/39	4015	12 %	✓4 box	1,300.00	box	5,200.00
✓161	Test Soln 500ml SRCI/EI/99	9802	18 %	✓10 nos	192.00	nos	1,920.00
✓162	Pipette Pump 10ml SRI/EI/116	3928	18 %	✓2 nos	190.00	nos	380.00

Recd
At
2021

continued to page number 5

SUBJECT TO AMBALA JURISDICTION
This is a Computer Generated Invoice

Invoice-cum-Bill of Supply (Page 5)

U.K. Enterprises
 Chanderpuri
 D.R.M Office
 Ambala Cantt
 GSTIN/UIN: 06APEPB3589E1Z3
 State Name : Haryana, Code : 06
 Contact : 9315598782
 E-Mail : ukenterprises2013@yahoo.in
 Consignee (Ship to)

Invoice No. UKE/20-21/28	e-Way Bill No. 351352504239	Dated 30-Aug-2021
Reference No. & Date.		Other References

The HOD
 Dept. of Chemistry & Bio Chemistry, DKSG Akal
 College of Agriculture, Eternal University, Baru Sahib
 State Name : Himachal Pradesh, Code : 02
 Buyer (Bill to)

The HOD
 Dept. of Chemistry & Bio Chemistry, DKSG Akal
 College of Agriculture, Eternal University, Baru Sahib
 State Name : Himachal Pradesh, Code : 02

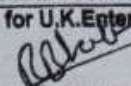
Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
✓ 163	Pipette Pump 2ml <i>SRI/E/16</i>	3926	18 %	<i>3 nos</i>	190.00	nos	570.00
							2,29,441.00
							40,725.72
							0.28
							IGST R/O
Total							₹ 2,70,167.00

Amount Chargeable (In words) E. & O.E
INR Two Lakh Seventy Thousand One Hundred Sixty Seven Only

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name : **INDIAN BANK**
 A/c No. : **50163150817**
 Branch & IFS Code : **Nicholson Road & IDIB000A596**

Customer's Seal and Signature

for U.K. Enterprises

 Authorized Signatory

SUBJECT TO AMBALA JURISDICTION

This is a Computer Generated Invoice

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Accepted

ETERNAL UNIVERSITY, BARU SAHIB

Indent No: EU/OKSGACA/PB/02

Date: 04/06/2021

INDENT FOR PURCHASE OF NON-EXPENDABLE/CONSUMABLE ITEMS

Sr. No.	Name and specification/ description of item	Pack	Quantity (No.)	Tentative cost (Rs) (Including (18% GST)	Source of funds* (Govt. grant/ EU fund)	Date up to which item is required	Remarks (Justification)
1.	Dextrose extrapure	500 G	1	290.04	EU fund	30/06/2021	Establishment of Crop Physiology & Biochemistry Laboratory (As per ICAR Guideline)
2.	D-Fructose extrapure	500 G	1	703.47	EU fund		
3.	Sucrose	500 G	1	282.26	EU fund		
4.	Starch Soluble	500 G	1	1025.89	EU fund		
5.	Lactose Monohydrate	500 G	1	531.94	EU fund		
6.	Cupric Sulphate Pentahydrate pure, 99%	500 G	1	616.62	EU fund		
7.	Potassium Hydroxide pellets extrapure, 85%	500 G	1	406.01	EU fund		
8.	Sodium Potassium Tartarate Tetrahydrate	500 G	1	870.65	EU fund		
9.	Sodium Citrate Tribasic Dihydrate	500 G	1	325.68	EU fund		
10.	Anhydrous Sodium Carbonate	500 G	1	302.88	EU fund		
11.	Cupric Acetate Monohydrate	500 G	1	1438.42	EU fund		
12.	Acetic Acid Glacial extrapure, 99.5%	2.5 L	1	1357	EU fund		
13.	Aniline extrapure AR, 99.5%	500 ml	1	559.08	EU fund		
14.	Potassium Iodide pure, 99%	100 G	1	1389.57	EU fund		
15.	Iodine Resublimed AR, 99.8%	100 G	1	1570.86	EU fund		
16.	L-Tryptophan extrapure CHR, 99%	25 G	1	870.65	EU fund		
17.	L-Cysteine extrapure CHR, 99%	25 G	1	406.01	EU fund		
18.	L-Arginine (free base) extrapure CHR, 99%	25 G	1	277.91	EU fund		
19.	L-Tyrosine extrapure CHR, 99%	25 G	1	314.82	EU fund		
20.	Lead (II) Acetate	500 G	1	521.09	EU fund		

	Trihydrate pure, 99%				
21.	Trichloroacetic Acid extrapure, 99%	500 G	1	701.30	EU fund
22.	Ammonium Sulphate extrapure AR, 99.5%	500 G	1	243.17	EU fund
23.	Picric Acid extrapure, 99%	500 G	1	1025.89	EU fund
24.	Sodium Hydroxide Pellets purified, 97%	500 G	1	279	EU fund
25.	Ninhydrin extrapure AR, 99%	25 G	1	1328.77	EU fund
26.	Oxalic Acid extrapure AR, 99.5%	500 G	1	375.62	EU fund
27.	Powdered Magnesium	500 G	1	1118.68	EU fund
28.	Mercuric Sulphate pure, 99%	100 G	1	2838.84	EU fund
29.	Methylene Blue	100 G	1	1628.40	EU fund
30.	Sodium Tungstate Dihydrate extrapure, 98%	250 G	1	2385.06	EU fund
31.	n-Butyl Alcohol pure, 99%	2.5L	1	1736.96	EU fund
32.	Silver Nitrate extrapure, 99.5%	25 G	1	5156.60	EU fund
33.	m Chloride extrapure AR, 99.9%	500 G	1	205.18	EU fund
34.	Sodium Phosphate Monobasic Anhydrous extrapure AR, 99%	500 G	1	603.59	EU fund
35.	Potassium Dihydrogen Orthophosphate pure, 99%	500 G	1	489.61	EU fund
36.	Silica Gel G for TLC	500 G	1	563.43	EU fund
37.	Folin & Ciocalteus Phenol (FCP) Reagent AR	500 ml	1	1751.07	EU fund
38.	Acetone pure, 99%	2.5 L	2	2755.25	EU fund
39.	Sodium Sulphate Anhydrous extrapure AR,	500 G	1	276.83	EU fund
40.	Chloroform extrapure, 99%	1 L	1	586.22	EU fund
41.	Methanol pure, 99%	2.5 L	1	664.39	EU fund
42.	Diphenylamine	500 G	1	868.48	EU fund

43.	Orcinol Anhydrous extrapure (3,5-dihydroxy toluene), 99%	25 G	1	4095.97	EU fund
44.	EDTA Free Acid extrapure, 99%	500 G	1	930.36	EU fund
45.	Sodium Acetate Anhydrous pure, 98%	500 G	1	303.97	EU fund
46.	Brilliant Blue G	25 G	1	2279.76	EU fund
47.	Orthophosphoric Acid extrapure AR, ACS, 85%	2.5 L	1	3253.54	EU fund
48.	Eosin stain	100 G	1	848.94	EU fund
49.	Safranin stain	100 G	1	1932.37	EU fund
50.	Cobalt chloride	100 G	1	781.63	EU fund
51.	Petroleum Ether 80-100 pure	2.5 L	2	3182.98	EU fund
52.	Ethyl Acetate pure, 99%	2.5L	1	1135.54	EU fund
53.	Isopropanol (IPA) pure, 99%	2.5L	1	1879.17	EU fund
54.	Pyridine extrapure, 99%	500ml	1	843.51	EU fund
55.	1-Naphthol 98% Extra Pure	500 G	1	2128.72	EU fund
56.	Sulphuric acid 98% Extra Pure	2 X 500 ml	2	1199.82	EU fund
57.	D-Xylose	500 G	1	2128.72	EU fund
58.	Resorcinol 99% Extra Pure	250 G	1	2322.24	EU fund
59.	Hydrochloric Acid 37% Extrapure	2.5 L	1	561.20	EU fund
60.	Casein (fat free) Extra Pure	500 G	1	1886.82	EU fund
61.	Egg Albumin Powder	500 G	1	2322.24	EU fund
62.	Nitric acid 69% Extra Pure	2 X 500 ml,	1	648.29	EU fund
63.	Sodium Hypochlorite Solution	500 G	1	154.81	EU fund
64.	Bovine albumin fraction V Powder 99 %	10 G	1	1741.68	EU fund
65.	Pyrocatechol 99% AR	100 G	1	822.46	EU fund
66.	Diethyl ether 99% AR	500 ml	1	493.47	EU fund
67.	Perchloric acid 60% AR/ACS	500 ml	1	1432.04	EU fund
68.	Ferric chloride hexahydrate 97 % AR	500 G	1	387.04	EU fund
69.	Sodium phosphate	500 G	1	396.48	EU fund

	dibasic anhydrous 98% Extra Pure					
70.	Indicator papers - full Range (pH 1.0-14.0)	10 Books	10	2806.04	EU fund	
TOTAL						84543

*In case of Project/Government funds, please attach copy of permission & budget allocation. However, in case of EU funds, copy of sanction of competent authority be attached

Amount approved in the Annual Budget for the FY 2021-22

Amount utilized during FY 2021

Amount balance to be utilized (excluding above amount) during FY2021-22

: Rs. 46,50,000

: Rs.

: Rs.

Dr. GAURAV BHAKRI
Name & Signature of Indenter

Recommendation by HoD on leave Recommendation by Dean [Signature]

Enclosures:

- (i) Copy of budget allocation & permission of funding agency for the purchase of item.
 - (ii) Copy of sanction of competent authority in case of EU funds.
 - (iii) Copy of departmental committee constituted by HoD/Dean.
 - (iv) Letter email for calling three quotations from three various dealers.
 - (v) Original Invoice/quotations obtained from 3 vendors/suppliers duly signed by the committee.
 - (vi) Comparative statement signed by the Departmental Committee indicating the lowest price of item.
- Submitted to the Purchase Committee for recommendation:

Recommended/Not Recommended

[Signature]
Dr Sandipan Gupta
Chairman

[Signature]
Dr. Jai Kumar Sharma
Member

Dr Naseeb Singh
Member

[Signature]
Mr B S Kapoor
Member

Submitted for Approval of Hon ble Vice Chancellor

Approved/Not Approved

12/6

[Signature]
Dr. Davinder Singh
Vice Chancellor

For purchase submitted to:

HoD/Officer Incharge, The Department of Material Management
Kalgidhar Trust at C-120, Industrial Area, Phase VIII, SAS Nagar, Mohali, Punjab
ID: dshah@barusahib.org Contact No. 9875987087, 9888885969

Incident No: EU/DKSGACA/PB/03 ETERNAL UNIVERSITY, BARU SAHIB

Date: 04/06/2021

INDENT FOR PURCHASE OF NON-EXPENDABLE/CONSUMABLE ITEMS

Sr. No.	Name and specification/ description of item	Quantity (No.)	Tentative cost (Rs) (Including 18% GST)	Source of funds* (Govt. grant/ EU fund)	Date up to which item is required	Remarks (Justification)
1.	LG Refrigerator 181RSDC 185 LT Capacity	1	12900	EU fund	30/06/2021	Establishment of Crop Physiology & Biochemistry Laboratory (As per ICAR Guideline)
TOTAL					12900	

*In case of Project/Government funds, please attach copy of permission & budget allocation. However, in case of EU funds, copy of sanction of competent authority be attached

Amount approved in the Annual Budget for the FY 2021-22 : Rs. 46,50,000
 Amount utilized during FY 2021 : Rs.
 Amount balance to be utilized (excluding above amount) during FY2021-22 : Rs.

Gourav Bhakri
Dr. GAURAV BHAKRI
 Name & Signature of Indenter

Recommendation by HoD on leave Recommendation by Dean [Signature]

Enclosures:

- (i) Copy of budget allocation & permission of funding agency for the purchase of item.
 - (ii) Copy of sanction of competent authority in case of EU funds.
 - (iii) Copy of departmental committee constituted by HoD/Dean.
 - (iv) Letter/email for calling three quotations from three various dealers.
 - (v) Original Invoice/quotations obtained from 3 vendors/suppliers duly signed by the committee.
 - (vi) Comparative statement signed by the Departmental Committee indicating the lowest price of item.
- Submitted to the Purchase Committee for recommendation:

Recommended/Not Recommended

[Signature] Dr Sandipan Gupta Chairman
[Signature] Dr Jai Kumar Sharma Member
[Signature] Dr Naseeb Singh Member
[Signature] Mr B S Kapoor Member

Submitted for Approval of Hon'ble Vice Chancellor
Approved/Not Approved 12/6

[Signature]
 Dr Davinder Singh
 Vice Chancellor

For purchase submitted to:
 HoD/Officer Incharge, The Department of Material Management
 Kalgidhar Trust at C-120, Industrial Area, Phase VIII, SAS Nagar, Mohali, Punjab
 ID: dshah@barusahib.org Contact No. 9875987087, 9888885969

INDENT FOR PURCHASE OF NON-EXPENDABLE/CONSUMABLE ITEMS

Sr. No.	Name and specification/ description of item	Quantity (No.)	Tentative cost (Rs)	Source of funds* (Govt. grant/ EU fund)	Date up to which item is required	Remarks (Justification)
1.	Serogical Water Bath Digital	1	27506	EU fund	30/06/2021	Establishment of Crop Physiology & Biochemistry Laboratory (As per ICAR Guideline)
2.	pH Meter	1	6844	EU fund		
3.	Magnetic Stirrers With Hot Plate	1	8968	EU fund		
4.	Hot Air Oven	1	23576	EU fund		
5.	Vortex Shaker	1	3422	EU fund		
6.	Precision Balance	1	36610	EU fund		
7.	Rotatory Shaker	1	8850	EU fund		
8.	Monocular Microscope	3	11505	EU fund		
9.	Binocular Microscope	2	43896	EU fund		
TOTAL					171177	

*In case of Project/Government funds, please attach copy of permission & budget allocation. However, in case of EU funds, copy of sanction of competent authority be attached

Amount approved in the Annual Budget for the FY 2021-22 : Rs. 46,50,000

Amount utilized during FY 2021 : Rs.

Amount balance to be utilized (excluding above amount) during FY2021-22 : Rs.

Gaurav Bhakri
DR. GAURAV BHAKRI
 Name & Signature of Indenter

Recommendation by HoD *on leave* Recommendation by Dean *same*

Enclosures:

- Copy of budget allocation & permission of funding agency for the purchase of item.
- Copy of sanction of competent authority in case of EU funds.
- Copy of departmental committee constituted by HoD/Dean.
- Letter/email for calling three quotations from three various dealers.
- Original Invoice/quotations obtained from 3 vendors/suppliers duly signed by the committee.
- Comparative statement signed by the Departmental Committee indicating the lowest price of item.

Submitted to the Purchase Committee for recommendation:

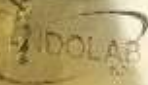
Recommended/Not Recommended

[Signature] Dr Sandipan Gupta Chairman
[Signature] Dr Jai Kumar Sharma Member
[Signature] Dr Naseeb Singh Member
[Signature] Mr B S Kapoor Member

Submitted for Approval of Hon' ble Vice Chancellor

Approved/Not Approved

[Signature]
Dr Davinder Singh
 Vice Chancellor



TAX INVOICE

Original Copy

INDOLAB INSTRUMENTS AND CHEMICALS

18 SHREE RADHEY COMPLEX, SCIENCE MARKET AMBALA CANTT HARYANA 133001

GSTIN : 06AAIFI2518M1Z8

Tel. : 9896575277, 8295332770 email : indolab.india@gmail.com, taman.indolab@gmail.com

Invoice No. : ILB/0821/080	GR/RR No. :
Date of Invoice : 27-08-2021	Transport : OWN
Place of Supply : Haryana (06)	Vehicle No. : HP 16 2767
Reverse Charge : N	Station :

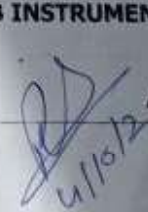
Billed to : ETERNAL UNIVERSITY Eternal University V.P.O- Baru Sahib Via Rajgarh, Distt. Sirmaur Himachal Pradesh (173101) GSTIN / UIN :	Shipped to : ETERNAL UNIVERSITY Eternal University V.P.O- Baru Sahib Via Rajgarh, Distt. Sirmaur Himachal Pradesh (173101) GSTIN / UIN :
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S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount(₹)
1	ILB-111 Serological Water Bath Complete SS Digital Capacity: 32 Liters SRI/21/20	8419	1.00	Pcs.	22,000.00	18.00 %	3,960.00	25,960.00
2	ILB-312 PH Meter 4 Digit LED Display Auto Temp. Compensation SRI/21/14	9027	1.00	Pcs.	5,200.00	18.00 %	936.00	6,136.00
3	ILB-127 Magnetic Stirrer With Hot Plate Digital Speed Meter SRI/21/12	8419	1.00	Pcs.	7,000.00	18.00 %	1,260.00	8,260.00
4	ILB-101 HOT AIR OVEN Size: 36"x16"x16" Digital SRI/21/11	8419	1.00	Pcs.	17,000.00	18.00 %	3,060.00	20,060.00
5	ILB-135 Vortex Shaker Touch of Finger SRI/21/28	9027	1.00	Pcs.	2,700.00	18.00 %	486.00	3,186.00
6	Precision Balance Capacity: 200 Gms. I.C: 0.001 Gms. Brand: KROY SRI/21/29	9016	1.00	Pcs.	25,000.00	18.00 %	4,500.00	29,500.00
7	ILB-117 ROTARY SHAKER (PLATFORM TYPE) VDR Digital Timer SRI/21/19	8479	1.00	Pcs.	7,000.00	18.00 %	1,260.00	8,260.00
Totals c/o			7.00	Pcs.				1,01,362.00

Bank Details : HDFC BANK LTD
ACCOUNT NO-50200053509937 , BRANCH AND IFSC CODE-AMBALA CANTT&HDFC0000131

Terms & Conditions
E.& O.E.
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to Haryana Jurisdiction only.

Receiver's Signature :

for INDOLAB INSTRUMENTS AND CHEMICALS

Authorised Signatory



TAX INVOICE
INDOLAB INSTRUMENTS AND CHEMICALS
 # 1B SHREE RADHEY COMPLEX, SCIENCE MARKET AMBALA CANTT
 HARYANA 133001

GSTIN : 06AAIFI2518M1Z8
 Tel : 9896575277, 8295332770 email : indolab.india@gmail.com, taman.indolab@gmail.com

Invoice No. : ILB/0821/080
 Date of Invoice : 27-08-2021
 Place of Supply : Haryana (06)
 Reverse Charge : N

GR/RR No. :
 Transport : OWN
 Vehicle No. : HP 16 2767
 Station :

Billed to :
 ETERNAL UNIVERSITY
 Eternal University
 V.P.O- Baru Sahib Via Rajgarh,
 Distt. Sirmaur
 Himachal Pradesh (173101)
 GSTIN / UIN :

Shipped to :
 ETERNAL UNIVERSITY
 Eternal University
 V.P.O- Baru Sahib Via Rajgarh,
 Distt. Sirmaur
 Himachal Pradesh (173101)
 GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount(₹)
	b/d		7.00	Pcs.				1,01,362.00
1	ILB-007 Monocular Microscope (Student) with LED Lamp SRE/11/13	9011	3.00	Pcs.	3,000.00	18.00 %	1,620.00	10,620.00
2	ILB-025 Binocular Microscope Imported Objective with LED Lamp SRE/11/13	9011	2.00	Pcs.	16,000.00	18.00 %	5,760.00	37,760.00
Grand Total								
			12.00	Pcs.				₹ 1,49,742.00

Rate	Taxable Amt.	IGST	Total Tax
	1,26,900.00	22,842.00	22,842.00

Amount in Words: **One Lakh Forty Nine Thousand Seven Hundred Forty Two Only**

Bank Details : HDFC BANK LTD
 ACCOUNT NO-50200053509937 , BRANCH AND IFSC CODE-AMBALA CANTT&HDFC0000131

Terms & Conditions
 J.E.
 Goods once sold will not be taken back.
 Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
 Subject to 'Haryana' Jurisdiction only.

Receiver's Signature :

for INDOLAB INSTRUMENTS AND CHEMICALS
Jawan
Authorised Signatory

Indent No:

Date: 28/02/2022

INDENT FOR PURCHASE OF NON-EXPENDABLE/CONSUMABLE ITEMS

Sr. No.	Name and specification/ description of item	Quantity (No.)	Tentative cost (Rs)	Source of funds* (Govt. grant/ EU fund)	Date up to which item is required	Remarks (Justification)
			List attached			

*In case of Project/Government funds, please attach copy of permission & budget allocation. However, in case of EU funds, copy of sanction of competent authority be attached

Amount approved in the Annual Budget for the FY 196,000/- (2021-22) : Rs. 1,96,000/-
Amount utilized during FY 28,822 (2021-22) : Rs. 28,822
Amount balance to be utilized (excluding above amount) during FY 61-22 : Rs. 1,67,179

Dr. Kamal Kishore

Dr. Manpreet Singh

Dr. Anil
Name & Signature of Indenter

Recommendation by HoD

Recommendation by Dean

Enclosures:

- (i) Copy of budget allocation & permission of funding agency for the purchase of item.
- (ii) Copy of sanction of competent authority in case of EU funds.
- (iii) Copy of departmental committee constituted by HoD/Dean.
- (iv) Letter/email for calling three quotations from three various dealers.
- (v) Original Invoice/quotations obtained from 3 vendors/suppliers duly signed by the committee.
- (vi) Comparative statement signed by the Departmental Committee indicating the lowest price of item.

Submitted to the Purchase Committee for recommendation:

Recommended/Not Recommended

Dr Sandip Singh Gupta
Chairman

Dr Jai Kumar
Member

Dr Nasir Singh
Member

Mr B S Kapoor
Member

Submitted for Approval of Hon' ble Vice Chancellor

Approved/Not Approved

Dr Davinder Singh
Vice Chancellor
Eternal University
Baru Sahib (H.P.) 173104

For purchase submitted to:

HoD/Officer Incharge, The Department of Material Management
Kalgidhar Trust at C-120, Industrial Area, Phase VIII, SAS Nagar, Mohali, Punjab
ID: dshah@barusahib.org Contact No. 9875987087, 9888885969

Dr. Neelam Thakur

(12)

Eternal University, Baru Sahib

PURCHASE ORDER

Date: 01-09-2021

S.NO-2


21-22

PO Ref. No: EU/UBA/2021/01

To

Sharma Apinries
VPO Kunhoo, Tehsil Karsog
Distt. Mandi (HP)- 175001
Mob. 9817207952

S.NO	Particulars	Quantity	Rate/Unit (estimated)	Total Price
1	Bee boxes with bees	15 boxes	4500/ box	67500/-
2	Bee veil	15 no.	120/no	1800/-
3	Smoker	02 no	550/no	1100/-
4	Foundation sheets	03 packets	1000/ pack	3000/-
5	Glass bottles	500 bottles	20/bottle	10000/-
6	Gloves	10 pair	150/ pair	1500/-
7	Uncapping knife	03 pieces	375/piece	1125/-
8	Beekeeping suit	01 suits	4500/suit	4500/-
9	Empty frames	80 pieces	90/ piece	7200/-
10	Queen excluder	09 pieces	250/ piece	2250/-
			Total	99,975/-


Eternal University
Authorised Signatory

Order purchased on 1/9/21

Dr. Neelam Thakur



Eternal University

(World peace through value based education)

Indent No: IT/09/2021

Date: 13-9-2021

INDENT FOR LOCAL PURCHASE OF NON-CONSUMEABLE ITEMS (More Than Rs. 10000/-)

- Name of the Department: IT
- Details of stores/items proposed to be purchased:

Ser No	Item Nomenclature	Quantity Required	Approximate Cost (Rs)	Payment from	Purpose
1	List Attached	1	1,185,166/-	EU Fund	IT Infrastructure
		Total Amt	1360166/-		

- Certified that the stores/items demanded will be used/consumed for the purpose as given above.

Amount approved in the Annual Budget for the FY: 2021-22 Rs. 2,500,000

Amount utilized during FY: 2021-22, Rs.: 1,185,166/-

Amount balance to be utilized during FY: 2021-22 Rs.: 1,314,834

(Signature of the Indenter with Name & Designation)

Recommendation of HoD of the Department: Yes/No

(Signature with Name & Date)

Enclosures:

(i) Copy of sanction of competent authority in case of EU funds.

Note: All the quotation will handle by Purchase office Mohali for new Items, for re-purchase of items previous bill is enclosed

Submitted to the Purchase Committee for recommendation:

Recommended/Not Recommended

Dr Sandipan Gupta
Chairman

Dr Naseeb Singh
Member

Dr Jai Kumar Sharma
Member

Mr B S Kapoor
Member

Submitted for Approval of Hon' ble Vice Chancellor

Approved/Not Approved

Dr Davinder Singh
Vice Chancellor

V.P.O. - Baru Sahib, Via-Rajgarh, Distt : Sirmour, Himachal Pradesh - 173101 (India)

Phones - +91-9805098720(M), +91-1799-276012(LL), Fax: 01799-276006

E-mail : contact@eternaluniversity.edu.in, Web site: www.eternaluniversity.edu.in



Eternal University

(World peace through value based education)

List OF NON-EXPENDABLE ITEMS

Ser No	Item Nomenclature	Accounting Unit	Nos Required	Approximate Cost (Rs)	Payment from	Purpose
1	ACER CPU (i5 10th Gen, 8gb ddr4(2666 mhz) 256ssd)	Pcs	25	875,000+GST	EU Fund	Annual Lab Update (5 th Floor Engineering Lab)
2	Logitech Connect Conference Cam	pcs	2	80,000		Conference and ICT
3	10KVA Zebronic UPS	Pcs	1	71,980		ICT Lab, Lang Lab, Lab D 5th Floor A block UPS backup
4	26Ah Battery with Rack and Connecting Cable	Pcs	32	74,886		
5	Beetel M59 Phones	Pcs	80	80,000		Intercom
6	2 Pair Telephone Wire Roll (90m)	Pcs	10	10,000		
7	5 Pair Telephone Wire Roll (90m)	Pcs	5	9,000		
8	10 Pair Telephone Wire Roll (90m)	Pcs	5	137,500		
9	Dell Monitor (E2421)	Pcs	5	8,500		PVC Sir Office Computer
10	Wireless Keyboard Mouse Set (Dell)	Pcs	5	5,000		Smart Class Rooms
11	Screwdriver toolkit 46 in 1	Pcs	1	800		Repair
12	Epson 664 All Multicolor Ink 70 ml	PCS	2	3,000		IT Department Color printer
13	DDR4 8Gb- (5pcs) DDR4 4Gb- (10Pcs) DDR3 8Gb- (5pcs) DDR2 2Gb- (10pcs)	Pcs	15	45,500		Repair and upgrade Lab PC
14	Dell Vostro 15 3501 Laptop	PCS	1	39,000		Laptop for Conferences and Online Meetings IT Department
			Total Approx. Amount	1,360,166/-	6K.	

01c
1/19/24
S. P. Sharma



Eternal University

(World peace through value based education)

List OF NON-EXPENDABLE ITEMS

Ser No	Item Nomenclature	Accounting Unit	Nos Required	Approximate Cost (Rs)	Payment from	Purpose
1	ACER CPU (i5 10th Gen, 8gb ddr4(2666 mhz) 256ssd)	Pcs	25 20	700,000+GST	EU Fund	Annual Lab Update (5 th Floor Engineering Lab)
2	Logitech Connect Conference Cam	pcs	2	80,000		Conference and ICT
3	10KVA Zebronic UPS	Pcs	1	71,980		ICT Lab, Lang Lab, Lab D 5th Floor A block UPS backup
4	26Ah Battery with Rack and Connecting Cable	Pcs	32	74,886		
5	Beetel M59 Phones	Pcs	80	80,000		Intercom
6	2 Pair Telephone Wire Roll (90m)	Pcs	10	10,000		
7	5 Pair Telephone Wire Roll (90m)	Pcs	5	9,000		
8	10 Pair Telephone Wire Roll (90m)	Pcs	5	137,500		
9	Dell Monitor (E2421)	Pcs	5	8,500		PVC Sir Office Computer
10	Wireless Keyboard Mouse Set (Dell)	Pcs	5	5,000		Smart Class Rooms
11	Screwdriver toolkit 46 in 1	Pcs	1	800		Repair
12	Epson 664 All Multicolor Ink 70 ML	PCS	2	3,000		IT Department Color printer
13	DDR4 8GB- (5pcs) DDR4 4Gb - (10Pcs) DDR3 8Gb- (5pcs) DDR2 2Gb- (10pcs)	Pcs	15	45,500		Repair and upgrade Lab PC
14	Dell Vostro 15 3501 Laptop	PCS	1	39,000		Laptop for Conferences and Online Meetings IT Department
Total Approx. Amount				1,185,166/-		

+ 17500

V.P.O. - Baru Sahib, Via-Rajgarh, Distt : Sirmour, Himachal Pradesh - 173101 (India)

Phones - +91-9805098720(M), +91-1799-276012(LL), Fax: 01799-276006

E-mail : contact@eternaluniversity.edu.in, Web site: www.eternaluniversity.edu.in

INDENT FOR PURCHASE OF NON-EXPENDABLE/CONSUMABLE ITEMS

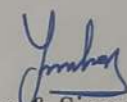
Name of College: DKSG Akal College of Agriculture
 Indent No: EU/HORT/PO/02

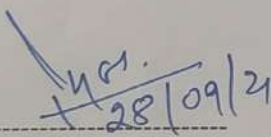
Date: 28 /09/2021


S. No.	Name and specification/ description of item	Company	Code	Quantity	Tentative cost (Rs) including GST @ 18%	Source of funds* (Govt. grant/ EU fund)	Date up to which item is required	Remarks (Justification)
1.	Potassium ferricyanide	Loba Chemical	05359	100g	220.66	EU fund	15/09/2021	Required by Students of M.Sc. Horticulture for research purpose
2.	Potassium iodide	Loba Chemical	05390	500g	2649			
3.	Sodium chloride	Loba Chemical	05819	500g	119.18			
4.	Sodium thiosulphate	Loba Chemical	06049	500g	159.30			
5.	Zinc Sulphate	Loba Chemical	06554	500g	300.90			
6.	Tannic acid	Loba Chemical	06190	250g	1858.50			
7.	Methanol	Loba Chemical	00195	5.0 lt	1026.60			
8.	Acétone	Loba Chemical	00011	5.0 lt	2478.00			
9.	Grand Total				8866.14			

*In case of Project/Government funds, please attach copy of permission & budget allocation. However, in case of EU funds, copy of sanction of competent authority be attached

Amount approved in the Annual Budget for the FY 2021-22 : Rs. 46.50 L
 Amount utilized during FY 2021-22 :
 Amount balance to be utilized (excluding above amount) during FY2021-22 :


 28/09/2021
 Name & Signature of Indenter
 (Dr Yoginder Singh)
 Assistant Professor Horticulture
 8955749384
 29-6-2021

Recommendation by HoD-----

 28/09/21

Recommendation by Dean-----

 29-6-2021

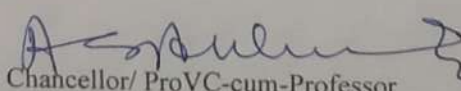
Enclosures:

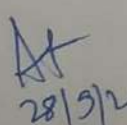
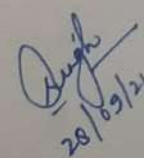
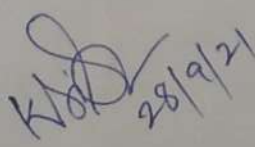
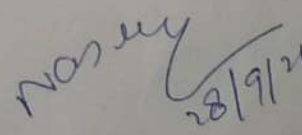
- (i) Copy of budget allocation & permission of funding agency for the purchase of item.
- (ii) Copy of sanction of competent authority in case of EU funds.
- (iii) Copy of departmental committee constituted by HoD/Dean.
- (iv) Letter/email for calling three quotations from three various dealers.
- (v) Original Invoice/quotations obtained from 3 vendors/suppliers duly signed by the committee.
- (vi) Comparative statement signed by the Departmental Committee indicating the lowest price of item.

Submitted to the Purchase Committee for recommendation:

APPROVAL OF THE VICE CHANCELLOR

✓ Approved/Not Approved


 Vice Chancellor/ ProVC-cum-Professor
 Eternal University, Baru Sahib

 28/9/21
 28/09/21
 28/9/21
 28/9/21

Mailed on 04/08/2021

30/9/21

(18)

Dr. Neelam Thakur

Rs 52580

(Amount to be discussed)

Eternal University, Baru Sahib

PURCHASE ORDER

Date: 25/3/2021

PO Ref. No: EU/ZOO/2021/P/05

S.No - (5)
71-22

Sr. No	Description of Product	Model No.	Qty	Price/Unit Rs.	Total	Total Amount
1	Nikon Aculon A211 16x50	Nikon	02	10,550	21,100	21,100
2	Nikon Coolpix P900 Bridge Camera	Nikon	01	29,499	29,499	29,499
TOTAL						45,599
TOTAL						45,599
AMOUNT						

Eternal University
Authorised Signatory
Vice Chancellor
Eternal University
Baru Sahib (H.P.) 173101

Tax Invoice

Direct

Gnt

CAPITAL PHOTO STORE
 C.O. 1023, Sector - 22-B, Chandigarh
 95924-01947, 9779550734
 94174-74559, 94173-14486
 TIN/UIN: 04ADXP55394P1ZA
 State Name : Chandigarh, Code : 04

Invoice No. 1573	Dated 8-Oct-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) 21
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Central University
 Jammu Sahib, Distt - Sirmour, Himachal Pradesh
 State Name : Himachal Pradesh, Code : 02

105

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	Nikon - Binoculars Aculon A211 16 X50 7086444, 7086443	90051000	18 %	2 Pcs	7,838.98	Pcs		15,677.96	
2	Canon Camera - EOS 1500D 18-55 Kit 458276031910 0919025427	85258020	18 %	1 Pcs	28,813.57	Pcs		28,813.57	
								44,491.53	
I-GST								8,008.47	
MOHALI OFFICE Received in Good Condition Date <u>8/10/21</u> Register No. <u>1A3</u> Page No. <u>138</u> Entry No. <u>761</u>									
Total								3 Pcs	₹ 52,500.00

N.S

Dr
 Rs. 52500/-

[Signature]
 05/11/2021

Amount Chargeable (in words) **₹ 52,500.00** E. & O.E.
INR Fifty Two Thousand Five Hundred Only

	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	44,491.53	18%	8,008.47	8,008.47
Total:	44,491.53		8,008.47	8,008.47

Tax Amount (in words) : **INR Eight Thousand Eight and Forty Seven paise Only**

Company's PAN : **ADXP55394P**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. (1) Goods once sold will not be taken back. (2) Subject to Chandigarh Jurisdiction only. (3) Interest @24% p.a. will be charge if payment not made within 7 days.

Company's Bank Details
 Bank Name : **HDFC BANK**
 A/c No. : **05978620000050**
 Branch & IFS Code : **Sector - 22, Chandigarh & HDFC0000597**

Customer's Seal and Signature

for **CAPITAL PHOTO STORE**
CAPITAL PHOTO STORE I

21-22
S.No. 6
Dr. Neelam Thakur (16) - mail 30/9/21

INDENT FOR PURCHASE OF NON EXPENDABLE/CONSUMEABLE /ITEMS

1. Name of the College/Institution: Akal College of Basic Sciences
2. Name of the Department/Office: Department of Zoology
3. Details of stores/items proposed to be purchased:

Ser No	Item Nomenclature	Quantity Required	Approximate Cost (Rs)	Payment from		Purpose	Date up to which the item(s) is/are required
				EU Fund	Project Grant		
1	List is attached	4	1,00,000/-	EU fund		Required for the Practical work of B. Sc and M. Sc. students	30/9/2021

4. Certified that the stores/items demanded will be used/ consumed for the purpose as given above.

Amount approved in the Annual Budget for the FY 2021-22: Rs. 1,00,000/-

Amount utilized during FY 2021-22 : Rs. Nil

Amount balance to be utilized (excluding above amount) during FY 2020-21: Rs. 1,00,000/-

Recommendation by HoD

Neelam

Recommendation by Dean

Neelam
(Signature of the Indenter)

RECOMMENDATION OF THE PURCHASE COMMITTEE

Recommended/Not Recommended

Dr. Sandipan Gupta

Dr. Nasib Singh, Member

Mr BS Kapoor, Member

Dr. Jai Kumar Sharma, Member

[Signatures]
Kapoor
Sharma

APPROVAL OF THE VICE CHANCELLOR

Approved/Not Approved

(Dr. Davinder Singh)

Vice Chancellor

Eternal University

Baru Sahib

Vice Chancellor

Eternal University

Baru Sahib (H.P.) 173101

Requirement

The following items are required for carrying out the practical work of B.Sc and M.Sc. students of the department of Zoology. The list of items is to be purchased from the approved University fund (2021-22) under the heading permanent equipment.

Permanent Equipment			
SNO.	Equipment	Size/Capacity	Quantity
1.	Incubator bacteriological	16x16x16 inch	1
2.	Auto clave	12x15 inch	1
3.	Centrifuge	Max capacity 1.5ml/2.5mlx36	1
4.	Microtome	254mmx406mm	1
5.	Laminar air flow		1

Neelam

Signature of HOD

Neelam

Dr. Neelam Thakur

Purchase Committee

On leave

Dr. Priyanka Negi

Balbinder Singh

Mr. Balbinder Singh

192,388

Original Copy



ISO 9001:2015
WHO GMP, NABL & CE Certified Company

TAX INVOICE

INDOLAB INSTRUMENTS AND CHEMICALS

18 SHREE RADHEY COMPLEX, SCIENCE MARKET AMBALA CANTT
HARYANA 133001

GSTIN : 06AAIFI2518M1Z8

Tel. : 9896575277,8295332770 email : indolab.india@gmail.com,taman.indolab@gmail.com

Invoice No. : ILB/1021/107
Date of Invoice : 28-10-2021
Place of Supply : Haryana (06)
Reverse Charge : N

GR/RR No. :
Transport : OWN
Vehicle No. : HR37D7528
Station : Baru Sahib, Sirmour

Billed to :
ETERNAL UNIVERSITY
Eternal University
V.P.O- Baru Sahib Via Rajgarh,
Distt. Sirmaur
Himachal Pradesh (173101)
GSTIN / UIN :

Shipped to :
ETERNAL UNIVERSITY
Eternal University
V.P.O- Baru Sahib Via Rajgarh,
Distt. Sirmaur
Himachal Pradesh (173101)
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount(₹)
1.	ILB-107 BACTERIOLOGICAL INCUBATOR 65 L, Manual	8419	1.00	Pcs.	8,500.00	18.00 %	1,530.00	10,030.00
2.	ILB - 144 PORTABLE AUTOCLAVE 12 X 15, SS	8419	1.00	Pcs.	8,500.00	18.00 %	1,530.00	10,030.00
3.	ILB-140A LABORATORY CENTRIFUGE (1.5 MI X 36), Digital RPM & Timer	8421	1.00	Pcs.	17,500.00	18.00 %	3,150.00	20,650.00
4.	ILB-157 Horizontal Laminar Airflow M.S. Outer, 2 X 2 X 2 Feet	8421	1.00	Pcs.	40,000.00	18.00 %	7,200.00	47,200.00
5.	ILB - 289 ROTARY MICROTOME Erma Type	9027	1.00	Pcs.	17,500.00	18.00 %	3,150.00	20,650.00
Grand Total			5.00	Pcs.				₹ 1,08,560.00

Tax Rate	Taxable Amt.	IGST	Total Tax
18%	92,000.00	16,560.00	16,560.00

Rupees One Lakh Eight Thousand Five Hundred Sixty Only

Bank Details : HDFC BANK LTD
ACCOUNT NO-50200053509937 , BRANCH AND IFSC CODE-AMBALA CANTT&HDFC0000131

Terms & Conditions

F.R.O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'Haryana' Jurisdiction only.

Receiver's Signature :

for INDOLAB INSTRUMENTS AND CHEMICALS

Authorised Signatory

20-21
S.No ①

Dr. Neelam Thakur
Amount = 49631

(15)

rand - 30/9/21

INDENT FOR LOCAL PURCHASE OF EXPENDABLE/CONSUMEABLE STORES/ITEMS
(More than Rs. 10,000/- only)

1. Name of the College/Institution: Akal College of Basic Sciences
2. Name of the Department/Office: Department of Zoology
3. Details of stores/items proposed to be purchased:

Ser No	Item Nomenclature	Quantity Required	Approximate Cost (Rs)	Payment from		Purpose	Date up to which the item(s) is/are required
				EU Fund	Project Grant		
1	List is attached	82	50,000/-	EU fund		Required for the Practical work of B.Sc and M. Sc. students	30/9/2021

4. Certified that the stores/items demanded will be used/ consumed for the purpose as given above.

Amount approved in the Annual Budget for the FY 2021-22: Rs. 50,000/-

Amount utilized during FY 2021-22 : Rs. Nil

Amount balance to be utilized (excluding above amount) during FY 2020-21: Rs. 50,000/-

Recommendation by HoD Neelam

Neelam
(Signature of the Indenter)

Recommendation by Dean Neelam

RECOMMENDATION OF THE PURCHASE COMMITTEE

Recommended/Not Recommended

Dr. Sandipan Gupta

Dr. Nasib Singh, Member

Mr BS Kapoor, Member

Dr. Jai Kumar Sharma, Member

Neelam
Neelam
Neelam

APPROVAL OF THE VICE CHANCELLOR

Approved/Not Approved

(Dr. Davinder Singh)

Vice Chancellor

Eternal University

Baru Sahib

Vice Chancellor

Eternal University

Baru Sahib (H.P.) 173101

Requirement List

The following items are required for carrying out the Practical work of B.Sc. and M.Sc. students of the department of Zoology. The list of items is to be purchased from the approved University fund (2021-22) under the heading consumables.

S. No.	Items	Size/Capacity	Quantity
Models			
1.	Anatomy of Frog		1
2.	Anatomy Rabbit		1
3.	Anatomy Cockroach		1
4.	Anatomy of earthworm		1
5.	Evidences of Evolution.		1
6.	Human respiratory system		1
7.	Human skeletal system		1
8.	Human skin		1
9.	Human circulatory system (arterial and venous system)		1
10.	Human muscular system		1
11.	Human nervous system		1
12.	Poisons snake apparatus		1
13.	Planaria structure		1
14.	Karotype of human male and female		1
Slides of chordates			
1.	T.S of Spinal cord mammalian		1
2.	T.S of testis mammalian		1
3.	T.S of ovary mammalian		1
4.	Skeletal muscles mammalian		1
5.	Smooth muscle mammalian		1
6.	Cardiac muscle mammalian		1
7.	Nerve fibre mammalian		1
8.	Nerve cell mammalian		1
9.	Spermatogenesis mammalian		1
10.	Oogenesis mammalian		1
11.	External gill stage (Frog)		1
12.	Internal gill stage (Frog)		1
Non chordates Permanent stained slides			
13.	Amoeba		2
14.	Paramecium		2
15.	Paramecium binary fission		2
16.	Conjugation in paramecium		2
17.	Vorticella		2
18.	Opalina		2
19.	Nyctotherus		2
20.	Balantidium		2
21.	Entamoeba		2
22.	T.S Sycon		2

23.	L.S Sycon		2
24.	Hydra (WM)		2
25.	Hydra with bud (WM)		2
26.	Obelia colony		2
27.	Medusa of obelia		2
28.	Aurelia		2
29.	Sertularia		2
30.	Plumularia		2
31.	Miracidium larva of <i>Fasciola</i>		2
32.	Sporocyst larva of <i>Fasciola</i>		2
33.	Redia larva of <i>Fasciola</i>		2
34.	Cercaria larva of <i>Fasciola</i>		2
35.	Metacercaria larva of <i>Fasciola</i>		2
36.	Scolex of <i>Taenia</i>		2
37.	Mature proglottid of <i>Taenia</i>		2
38.	Gravid proglottid of <i>Taenia</i>		2
39.	T.S male <i>Ascaris</i>		2
40.	T.S female <i>Ascaris</i>		2
41.	T.S Earthworm through typhlosolar region		2
Loose material			
42.	Spongin fiber of sponges		2 bottles
43.	Spicules of Sycon or sponge		2 bottles
44.	Scales of fishes-placoid, ctenoid and cycloid		2 bottles
Chemicals			
45.	Tris-HCl	500g	1
46.	Sodium acetate	500g	1
47.	Ethyl acetate	500g	1
48.	Sodium alginate	1kg	1
49.	Taq polymerase		2pack
50.	Dntps		3pack
51.	SDS	500g	1
52.	Dextrose	500g	1
53.	Peptone	500g	1
54.	Tryptone	500g	1
55.	Magnesium sulphate	500g	1
56.	Protease peptone	500g	1
57.	Tryptose	500g	1
58.	Dipotassium hydrogen phosphate	500g	1
59.	Potassium dihydrogen phosphate	500g	1
60.	Calcium chloride	500g	1
61.	Colloidal chitin	500g	1
62.	Sodium hydrogen phosphate	500g	1

63.	Agar	500g	1
Glass and Plastic ware			
64.	Measuring cylinder	10ml	1 Nos
65.	Measuring cylinder	5ml	1 Nos
66.	Measuring cylinder	20 ml	1 Nos
67.	Polylab floating rack for micro centrifuge		1pack
68.	Cotton		5 rolls
69.	Tissue roll		10 rolls
70.	Gloves-M	Medium size	5 boxes
71.	Hot glove	Large size	1 pair
72.	Test tube stand-steel		2 Nos
73.	Counting dish/plate		1 pack
74.	Pipette stand for micro centrifuge		1 Nos
75.	Pipette	40µl	1 Nos
76.	Magnetic bar and retriever		1 pack
77.	Insect display box with glass		5 boxes
78.	Reagent bottles (glass)	100ml	5 Nos
79.	Amber reagent bottles (glass)	100ml	5 Nos
80.	Reagent bottles (Plastic)	100ml	20 Nos
81.	Centrifuge tubes (Plastics)	50ml	1pack
82.	Sodium citrate	500g	1 pack

Neelam

Signature of HOD

Neelam

Dr. Neelam Thakur

Purchase Committee

On leave
Dr. Priyanka Negi

Balbinder Singh
Mr. Balbinder Singh

Invoice-cum-Bill of Supply

U.K.Enterprises

22,Chanderpuri
Nr.D.R.M Office
Ambala Cantt
GSTIN/UIN: 06APEPB3589E1Z3
State Name : Haryana, Code : 06
Contact : 9315598782
E-Mail : ukenterprises2013@yahoo.in
Consignee (Ship to)

Invoice No.

UKE/21-22/41

Dated

22-Oct-2021

Reference No. & Date.

Other References

The HOD

Dept. of Zoology, Akal College of Basic Science,
Eternal University,Baru Sahib
State Name : Himachal Pradesh, Code : 02

Buyer (Bill to)

The HOD

Dept. of Zoology, Akal College of Basic Science,
Eternal University,Baru Sahib
State Name : Himachal Pradesh, Code : 02

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Frog Dissection Model	9023	18 %	1 nos	375.00	nos	375.00
2	Dissection of Rabbit Model	9023	18 %	1 nos	375.00	nos	375.00
3	Cockroach Model	9023	18 %	1 nos	450.00	nos	450.00
4	Earthworm Model	9023	18 %	1 nos	375.00	nos	375.00
5	Evidences of Evolution Model Set of 4pcs	9023	18 %	1 set	1,200.00	set	1,200.00
6	Models Made of Fibre Glass	9023	18 %	6 nos	210.00	nos	1,260.00
7	Charts As Per Order on Rexine	4905	0 %	4 nos	520.00	nos	2,080.00
8	Slides Prepared As Order	9023	18 %	44 nos	52.00	nos	2,288.00
9	Class Work Material for Zoology Lab	9023	18 %	10 nos	58.00	nos	580.00
10	Loba Tris Hydrochloride 99 % 500gm 6392F	2922	18 %	1 nos	4,125.00	nos	4,125.00
11	Loba Sodium Acetate Anhydrous 99% 500g 05754	2915	18 %	1 nos	300.00	nos	300.00
12	Loba Ethyl Acetate 99.5% 500ml 00137	2915	18 %	1 nos	255.00	nos	255.00
13	Loba Sodium Alginate 500gm 05761	3913	18 %	2 nos	1,350.00	nos	2,700.00
14	Loba Sodium Lauryl Sulphate 85% 500g 05926	3402	18 %	1 nos	472.00	nos	472.00
15	Loba Dextrose Monohydrate 03167 500gm	1702	18 %	1 nos	157.00	nos	157.00
16	Loba Peptone Powder Bacteriological 500g 05150	3504	18 %	1 nos	750.00	nos	750.00
17	Loba Tryptone Bacteriological 500gm 06405	3501	18 %	1 nos	1,275.00	nos	1,275.00
18	Loba Magnesium Sulphate Heptahydrate 99% 500g 04477	2833	18 %	1 nos	127.00	nos	127.00
19	Loba Potassium Phosphate Dibasic Anhy 98% 500g 05429	2835	18 %	1 nos	525.00	nos	525.00
20	Loba Pot. Dihydrogen Orthophosphate 98 % 500g 05356	2835	18 %	1 nos	412.00	nos	412.00
21	Loba Calcium Chloride Fused 95% 500gm 02464	2827	18 %	1 nos	127.00	nos	127.00
22	Loba Chitin 500gm 02695	3913	18 %	1 nos	975.00	nos	975.00
23	Loba Sodium Phosphatedibasic 500g 05971	2835	18 %	1 nos	450.00	nos	450.00
24	Loba Agar Agar Powder 00779 500gm	1302	18 %	1 nos	3,150.00	nos	3,150.00
25	Loba Tri-Sodium Citrate Dihydrate 98% 500gm 05830	2918	18 %	1 nos	322.00	nos	322.00
26	Otto Tryptose Bacteriological 500gm T 2475	3822	18 %	1 nos	1,677.00	nos	1,677.00
27	Himedia Proteose Peptone 500gm RM005	3504	18 %	1 nos	2,749.00	nos	2,749.00
28	Measuring Cylinder 10ml	7017	18 %	1 nos	30.00	nos	30.00
29	Measuring Cylinder 5ml	7017	18 %	1 nos	30.00	nos	30.00
30	Measuring Cylinder 20ml	7017	18 %	1 nos	38.00	nos	38.00
31	Cotton Roll 500gm	3005	12 %	5 nos	100.00	nos	500.00
32	Tissue Broll	4818	18 %	12 nos	40.00	nos	480.00
33	Gloves Exam.	4015	12 %	5 box	850.00	box	4,250.00
34	Micro Pipette Variable	9031	18 %	1 nos	650.00	nos	650.00
35	Magnetic Bar with Retrifer	7017	18 %	4 set	590.00	set	2,360.00

continued to page number 2

SUBJECT TO AMBALA JURISDICTION

19

INDENT FOR LOCAL PURCHASE OF EXPENDABLE/CONSUMEABLE STORES/ITEMS
(More than Rs. 10,000/- only)

1. Name of the College/Institution: Akal College of Basic Sciences
2. Name of the Department/Office: Department of Zoology
3. Details of stores/items proposed to be purchased:

Ser No	Item Nomenclature	Quantity Required	Approximate Cost (Rs)	Payment from		Purpose	Date up to which the item(s) is/are required
				EU Fund	Project Grant		
1	List is attached	1	10,935		DST INSPIRE Fellowship (Contingency)	Required for the working under DST INSPIRE project	5/10/2021

4. Certified that the stores/items demanded will be used/ consumed for the purpose as given above.

Amount approved in the Annual Budget for the FY 2021-22: Rs. 20,000/-

Amount utilized during FY 2021-22 : Rs. Nil

Amount balance to be utilized (excluding above amount) during FY 2021-22: Rs.

Recommendation by HoD

Neelam
29/9/21

Recommendation by Dean

(Signature of the Indenter)

RECOMMENDATION OF THE PURCHASE COMMITTEE

Recommended/Not Recommended

Dr. Sandipan Gupta

[Signature]

Dr. Nasib Singh, Member

[Signature]

Mr BS Kapoor, Member

[Signature]

Dr. Jai Kumar Sharma, Member

[Signature] 29.9.2021

APPROVAL OF THE VICE CHANCELLOR

[Signature]
4/10/21

~~Approved/Not Approved~~

(Dr. Davinder Singh)
Vice Chancellor
Eternal University
Baru Sahib

Requirement

The following item is required for carrying out the dissertation work of Ph. D. INSPIRE Fellow, Simranjeet Kaur, Department of Zoology. The list of item is to be purchased from the DST INSPIRE grant (2021-22) under the heading contingency.

Consumables						
SNO.	Items	Make/Catalogue no.	Size/Capacity	Quantity	Price/box (Rs.)	Approx. amount (Rs.)
1.	Petri plates (Plastic)	Genaxy GEN-PTD-90-10	90x15mm	3 boxes	3645.00	10,935.00
Total						10,935.00

Neelam
29/9/21
Signature of HOD

Neelam
29/9/21
Dr. Neelam Thakur

Purchase Committee

On Leave
Dr. Priyanka Negi

Balbinder Singh
Mr. Balbinder Singh

Indent No: EU/DKSGACA/ GPBB/Cons/ 29

Date: 13/10/2021

INDENT FOR PURCHASE OF NON-EXPENDABLE/CONSUMABLE ITEMS

Sr. No.	Name and specification/ description of item	Quantity (No.)	Tentative cost (Rs.)	Source of funds* (Govt. grant/ EU fund)	Date up to which item is required	Remarks (Justification)
1.	Taq Green Buffer	6 Packs	13242	EU Fund	20/10/2021	
2.	MgCl ₂	6 Packs	13188		20/10/2021	
3.	dNTPs	1 Packs	11291		20/10/2021	
4.	PCR Master Mix	5 Packs	20425		20/10/2021	
5.	PCR Tubes	5 Packs	12925		20/10/2021	
6.	Microtubes (1.5mL)	5 Packs	2530		20/10/2021	
7.	Microtubes (2.0mL)	5 Packs	2760		20/10/2021	
8.	Microtips (0.5-10μL)	5 Packs	2530		20/10/2021	
9.	Microtips (1-200μL)	5 Packs	2025		20/10/2021	
10.	Microtips (1mL)	5 Packs	1520		20/10/2021	
11.	Agarose	500G	14738		20/10/2021	
12.	Sodium Chloride	1KG	1329		20/10/2021	
13.	Tris Free Base	500G	3091		20/10/2021	
14.	EDTA disodium salt dihydrate	500G	1214		20/10/2021	
15.	Boric acid	500G	846		20/10/2021	
16.	CTAB	500G	1909		20/10/2021	
17.	2-Mercaptoethanol	100ML	690		20/10/2021	
18.	Methanol	500ML	672		20/10/2021	
19.	Acetone	2.5L	2157		20/10/2021	
20.	Chloroform	500ML	1527		20/10/2021	
21.	Isoamyl alcohol	100ML	713		20/10/2021	
22.	2-Propanol (Iso Propyl alcohol)	1L	1776		20/10/2021	
23.	Absolute Ethanol	5 Bottles (500 ml each)	800		20/10/2021	

Total 1,13,898/- (Amount excluding GST)

*In case of Project/Government funds, please attach copy of permission & budget allocation. However, in case of EU funds, copy of sanction of competent authority be attached

Amount approved in the Annual Budget for the FY 2021-22 : Rs. 46.0 lakhs

Amount utilized during FY 2021-22 : Rs. _____

Amount balance to be utilized (excluding above amount) during FY 2021-22: Rs. _____

Recommendation by HoD-----

Recommendation by Dean-----

Enclosures:

- (i) Copy of budget allocation & permission of funding agency for the purchase of item.
- (ii) Copy of sanction of competent authority in case of EU funds.
- (iii) Copy of departmental committee constituted by HoD/Dean.
- (iv) Letter/email for calling three quotations from three various dealers.

SNO-10
21-22

Dr. Pritesh Vyas

20

E Mail
Date-21/10/21

MOS-
13/10/21


Dr. Pritesh Vyas
Associate Professor
8894199744
13/10/21


13-10-2021

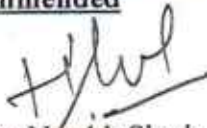
- (v) Original Invoice/quotations obtained from 3 vendors/suppliers duly signed by the committee.
(vi) Comparative statement signed by the Departmental Committee indicating the lowest price of item.

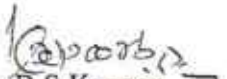
Submitted to the Purchase Committee for recommendation:

Recommended/Not Recommended


Dr. Sandipan Gupta
Chairman


Dr. Jai Kumar
Member



Dr. Nasir Singh
Member


Mr B S Kapoor
Member

*Maybe approved.
from Project funds.
with the faculty, if any.
A. Sabharwal*

Submitted for Approval of Hon'ble Vice Chancellor

Approved/Not Approved


Dr. Davinder Singh
Vice Chancellor

For purchase submitted to:
HoD/Officer Incharge, The Department of Material Management
Kalgidhar Trust at C-120, Industrial Area, Phase VIII, SAS Nagar, Mohali, Punjab
ID: dshah@barusahib.org Contact No. 9875987087, 9888885969



ISO 9001:2015 (QMS)

DC No. 15917 | Dated 01-08-2002 (200-210)
DC No. 15906**INTERNATIONAL
SCIENTIFIC & SURGICALS**

GSTIN: 02AAIFI5959C1Z1

Importers & Manufacturers:
Trade Items: Laboratory & Bio Chemicals
Lab. Plastics: Glassware / Microbiology
Surgical Goods: Pharmaceuticals Supplies
Electron: Medical & Scientific Instruments

Dated: 12-10-2021

Ref: ISS/ETR/16/2021

To,
Dr. Pritesh Vyas
Eternal University,
Baru Sahib-173101

Subject: Proforma Invoice

Dear Sir/Ma'am,
With reference to your inquiry we are pleased to quote the lowest rates as under:

Sr. No	Description of Product	Make	Cat. No.	Pack	Qty	Discounted Price/Unit Rs.	Total Amt. Rs.
1.	10X DreamTaq Green Buffer, 4 x 1.25 mL	Fermentas	B71	Each	6	2207	13242.00
2.	25mM MgCl ₂ , 4 x 1.25 mL	Fermentas	R0971	Each	6	2198	13188.00
3.	dNTP Set 100 mM Solutions, 4 x 0.25 mL	Fermentas	R0181	Each	1	11291	11291.00
4.	EmeraldAmp® GT PCR Master Mix	Takara	RR310A	160 Rexn	5	4085	20425.00
5.	PCR Tubes, Flat Cap non frosted, Clear 0.2 ml	Genaxy	GEN-02-C-PCR	1000/pk	5	2585	12925.00
6.	Microtubes (1.5mL) Natural Bulk Non-Sterilized	Genaxy	GEN-MT-175-C	500/pk	5	506	2530.00
7.	Microtubes (2.0mL) Natural Bulk Non-Sterilized	Genaxy	GEN-MT-200-C	500/pk	5	552	2760.00
8.	Microtips (0.5-10µL) 0.5-10µL Natural Bulk Non-Sterilized	Genaxy	GEN-UT-10-C	1000/pk	5	506	2530.00
9.	Microtips (1-200µL) 1-200µL Natural Bulk Bevelled Non-Sterilized	Genaxy	GEN-UT-200-C	1000/pk	5	405	2025.00
10.	Microtips (1mL) 100-1000µL Natural Bulk Bevelled Non-Sterilized	Genaxy	GEN-UT-1000-C	500/pk	5	304	1520.00
11.	Agarose special, Low EEO	Himedia	MB002-500G	500 G	1	14738	14738.00

Regd. Address : 2nd Floor, Dev Building, The Mall Road, Solan (H.P.)-173212 INDIA

Ph: 01792-220520 | 98160-20520 | Telfax : 01792-221920 E-mail.: intsolan@gmail.com; info@intss.in ; Website: www.intss.in



ISO 9001:2015 (IMS)

ISO - 15907
D. No. 1009 - 15939 | Dated 01-06-1992 (206 210)

INTERNATIONAL SCIENTIFIC & SURGICALS

GSTIN: 02AAIFI5959C1Z1

Importers & Manufacturers
Thermometers: Laboratory & Bio Chemicals
Lab. Physicoms: Glassware: Lab. Sciences
Surgical Goods: Pharmaceutical Supplies
Biotech: Medical & Scientific Instruments

12.	Sodium chloride	Himedia	MB023-1KG	1 Kg	1	1329	1329.00
13.	Tris Free Base	Himedia	MB029-500G	500 G	1	3091	3091.00
14.	EDTA disodium salt dihydrate	Himedia	MB011-500G	500 G	1	1214	1214.00
15.	Boric acid	Himedia	MB007-500G	500 G	1	846	846.00
16.	CTAB	Himedia	MB101-500G	500 G	1	1909	1909.00
17.	2-mercaptoethanol	Himedia	MB041-100ML	100 ml	1	690	690.00
18.	Methanol	Himedia	MB113-500ML	500 ml	1	672	672.00
19.	Acetone	Himedia	MB179-2.5L	2.5 L	1	2157	2157.00
20.	Chloroform	Himedia	MB109-500ML	500 ml	1	1527	1527.00
21.	Isoamyl alcohol	Himedia	MB091-100ML	100 ml	1	713	713.00
22.	2-Propanol	Himedia	MB063-1L	1 L	1	1776	1776.00
23.	Ethanol for lab use only	China	-	500 ml	5	160	800.00

Total Rs.1,13,898 /-

GST @18 %: 20501.64

Total Amount Rs.:1,34,399 /-

Thanking You!

Sincerely Yours,

For International Scientific & Surgicals



Authorized Signatory

Regd. Address : 2nd Floor, Dev Building, The Mall Road, Solar (H.P.)-173212 INDIA

22-220520 | 98160-20520 | Telfax : 01792-221920 E-mail.: intsolan@gmail.com; info@intss.in ; Website: www.intss.in

INDENT FOR PURCHASE OF NON-EXPENDABLE/CONSUMABLE ITEMS

Name of College:

DKSG Akal College of Agriculture

Name of the Department:

Agricultural Engineering

Indent No: 03/2021

Date: 20.10.2021

Sr. No.	Name and specification/ description of item	Quantity (No.)	Cost per Unit (Rs)	Tentative cost (Rs)	Source of funds* (Govt. grant/ EU fund)	Date up to which item is required	Remarks (Justification)
1.	Watch Dog 2900ET Weather Station with Spec 9 Pro Software	01	319721/-	319721/-			
2.	MI Smart TV: From MI company Outlet MI Smart TV 40" Model Horizon Warranty Two Years (for display weather parameter)	01	21999/-	21999/-	EU fund	30/06/2021	Establishment of Agricultural Engineering Laboratory (As per ICAR Guideline)
3.	ACER make Computer (Desktop): (Three Years Company Warranty) Core i5, 256 GB SSD, and 2 TB HDD RAM 8 GB Monitor 22" (For operate the weather station)	01	48970/-	48970/-			
	Total			With 18% GST Rs. 390,690.00/-			

*In case of Project/Government funds, please attach copy of permission & budget allocation. However, in case of EU funds, copy of sanction of competent authority be attached

Amount approved in the Annual Budget for the FY 2021-22

: Rs. 46.50 L

Amount utilized during FY 2020

: Nil.

Amount balance to be utilized (excluding above amount) during FY2020-21

: Rs. 46.50 L

M. Tripathi

(Dr. Mahesh Tripathi)
Name & Signature of Indenter

Recommendation by HoD

1405. 20/10/21
f

Recommendation by Dean


1405. 20/10/21


Enclosures:

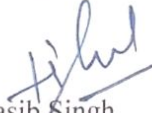
- (i) Copy of budget allocation & permission of funding agency for the purchase of item.
- (ii) Copy of sanction of competent authority in case of EU funds.
- (iii) Copy of departmental committee constituted by HoD/Dean.
- (iv) Letter/email for calling three quotations from three various dealers.
- (v) Original Invoice/quotations obtained from 3 vendors/suppliers duly signed by the committee.
- (vi) Comparative statement signed by the Departmental Committee indicating the lowest price of item.

Submitted to the Purchase Committee for recommendation:

Recommended/Not Recommended

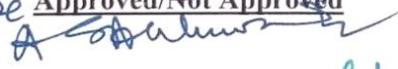

Dr. Sandipan Gupta
Chairman


Dr. Jai Kumar Sharma
Member


Dr. Nasib Singh
Member


Mr. B S Kapoor
Member

Submitted for Approval of Hon'ble Vice Chancellor

May be ^{AP.} Approved/Not Approved
 25/10


Dr Davinder Singh
Vice Chancellor

Vice Chancellor
Eternal University
Baru Sahib (H.P.) 173101

For purchase submitted to:

HoD/Officer Incharge, The Department of Material Management
Kalgidhar Trust at C-120, Industrial Area, Phase VIII, SAS Nagar, Mohali, Punjab
ID: dshah@barusahib.org Contact No. 9875987087, 9888885969



Dr. Mahesh Tripathi <drmaheshtripathi@eternaluniversity.edu.in>

Regarding submission of Automatic weather station Indent

Thu, Oct 14, 2021 at 8:06 PM

DeepinderShah Singh <dshah@barusahib.org>

To: amnk.s511@gmail.com

Cc: EU Accounts <accounts@eternaluniversity.edu.in>, "Dr. Mahesh Tripathi" <drmaheshtripathi@eternaluniversity.edu.in>

Respected Sir,

In continuation of my above mail a correction needs to be done, for a mistake in calculation from my end. The price quoted by M/S. Auro Electronics is Rs.2,70,950/- + GST 18%. The two quotations, before and after negotiations are being sent in the separate mail.

On Wed, Oct 13, 2021, 6:39 PM DeepinderShah Singh <dshah@barusahib.org> wrote:

Respected Sir,

In response to the approved estimate received from Your department for the purchase of Automatic Weather Station for DKSG Agriculture college, Baru Sahib, it is to submit that we at Purchase office, Mohali had invited the quotations from other vendors, apart from the ones received along with the approved purchase note.

1. M/S. ACOEM Echotec Monitoring System, Pune, (dealing with French product) , did not give any Quotation or response.
2. M/S. Auro Electronics India, Ambala, (dealing with USA product Watchdog company of Spectrum - USA) gave quotations and all descriptions.
3. M/S. SMIS Instrumentation, Bangalore - did not give any response or quotation.

After discussing with all the vendors who had submitted the quotations, the inference derived is as under:

M/S. AdvanceTech India P. Ltd. (price Rs.2,15,000/- + GST 18%) is a Chinese/ Taiwan product and supplies of Weather station and spares at later stage will depend on the imports from China.

M/S. Core Engineering Solutions, (price Rs.2,98,000/- + GST 18%) is a Chinese product - RIKA make and similarly the supplies of main station and spares, there upon, will depend on the imports from China and Product life shall always be uncertain.

M/S. Engineering and Environmental solutions: (Price Rs.3,00,000/- + GST 18%), claims to assemble the system himself, but did not disclose the place / country from where the parts are procured.

M/S. Bright Industries, Ambala, (price Rs.3,95,000/- + GST 18%), product of DAVIS company of USA. This company deals mainly with the HOME models of Weather Stations.

M/S. Auro Electronics India, Ambala, (price Rs.3,28,000/0 + GST 18%), dealing with USA product Watchdog company of Spectrum - USA and Company deals with Weather stations for High end Professional use.

None of the above suppliers have provided for a High end PC and LED Display and will charge extra for these items.

Out of all these supplier Vendors, **M/S. Auro Electronics** has promised Free Installation at Site along with a complimentary Data Cable of 75 Ft. with 9 Pin connector for PC. They have also committed for any time advice (not chargeable) for the usage of the product.

Though there is some price difference as compared to other Chinese make products, but the market reviews of this product are very satisfactory And we can go ahead with the purchase of this product.

Further, after discussing with all the Vendors it needs to be mentioned that to set up this station and to make it 100% working we need a High End PC Core i7, with Min. 8GB RAM and 2 TB HDD (Additional SSD of 500 GB - for the OS shall be purely on the Choice of your IT Incharge) for a Long Time Usage connected with a 24 Hrs Wifi Connection, PC to be kept in the Control Room or Lab. The Company's Software will be installed from the Backend on one Specific PC, which cannot be replaced with some other PC at any time. Regular Updation of Software will be done Automatically from the Company's end (from Spectrum, USA) at no Extra cost. All the Data on Real Time Basis will be updated and displayed on the PC Monitor and Backups will be stored in the respective Folders.

One LED, at Extra cost, if required, needs to be installed separately, at any Public Place or Reception of the College Building (but not recommended in Open space) for which the IT personnel at the Baru Sahib can make arrangements and connecting it with a HDMI cable from the PC.

The above mentioned are only our recommendations based on our negotiations which have been put for discussion and consideration at your end (or the Committee level). The Final decisions may please be communicated to us to enable us to place the Purchase Order with the Selected Vendor, at the earliest.

With Regards**D. Shah Singh****Incharge, Purchase Office****Mohali.**

Tel: 0172 5027120, 9875987087.

On Tue, 7 Sept 2021 at 18:10, EU Accounts <accounts@eternaluniversity.edu.in> wrote:

----- Forwarded message -----

From: **Dr. Mahesh Tripathi** <drmaheshtripathi@eternaluniversity.edu.in>

Date: Tue, Sep 7, 2021 at 3:21 PM

Subject: Regarding submission of Automatic weather station Indent

To: <accounts@eternaluniversity.edu.in>, <kapoorbs2011@gmail.com>

Sir,

Please find the attachment enclosed for your information and necessary action, please.

Required Parameters in Automatic weather station is:

- 1) Minimum Temp.
- 2) Maximum Temp.



Dr. Mahesh Tripathi <drmaheshtripathi@eternaluniversity.edu.in>

Regarding submission of Automatic weather station Indent

DeepinderShah Singh <dshah@barusahib.org>
To: "Dr. Mahesh Tripathi" <drmaheshtripathi@eternaluniversity.edu.in>
Cc: EU Accounts <accounts@eternaluniversity.edu.in>, amrik.s511@gmail.com

Tue, Oct 19, 2021 at 4:46 PM

Respected Mahesh Tripathi ji,

With reference to your telephonic conversation and in continuation of the above mail the rates of Computer (Desktop PC) and Smart TV 40" MI TV, as of Today are as under:

1. ACER make Computer (Desktop): (Three Years Company Warranty)

Core i5, 256 GB SSD, and 2 TB HDD
RAM 8 GB
Monitor 22"
Price Rs.41,500/- + 18% GST = Rs.48,970/-

2. MI Smart TV: From MI company Outlet

MI Smart TV 40"
Model Horizon
Warranty Two Years

Price (**As of Today, likely to change on Daily Basis**)
Rs.22,700/- (Net Rate, Inclusive if All Taxes).

With Regards
D. Shah Singh
Incharge, Purchase Office
Mohali.
Tel: 0172 5027120, 9875987087.

[Quoted text hidden]



Auro Electronics (India) Pvt. Ltd.
3749 Hill Road, Ambala Cantt. 133 001
Tel: 0 9315101170, 0171-4000193
E Mail: auroindia@gmail.com
Website: www.auroindia.net

AURO/DKSG/EU /2021-22
September 15, 2021

Eternal University
DKSG COLLEGE OF AGGRICULTURE
Baru Sahib, HP.

Ref: Your requirements for Watch Dog 2900ET Weather Station.

Dear Sir,

Thank you for your interest in our products.

Auro Electronics (India) Pvt. Ltd. is an authorized and recommended distributor for **Spectrum Technologies, Inc.** in India. We shall be glad to meet your requirements for Weather Station.

We quote as under:

Sr. No.	Description	Item #	Price	Qty	Amount
1	Watch Dog 2900ET Weather Station (Temp, Humidity, Wind Speed & Dir, Rain Fall, Solar Radiation) Dew Point and Evaporation calculated.	3350WD2	245,000.00	1	245,000.00
2	Spec 9 Pro Software	3654P9	25,950.00	1	25,950.00
			Sub Total		270,950.00
			IGST @ 18%		48,771.00
					319,721.00
Rs. Three lakhs, nineteen thousand, seven hundred, twenty-one only.					

*As a gesture of goodwill, we will supply you Direct PC Connection 75ft Cable with 9-pin serial connection on PC end # 3660-75SP worth Rs. 13,500.00 as complimentary, free of charge.

Terms & Conditions.

1. Our offered Prices are FOR destination.
2. Payment - 100% advance against payment intimation. Payment intimation will be sent on receipt of your purchase order.
3. Shipment – Normally through courier/Speed Post.
4. Taxes – GST @ 18% or as applicable at the time of supply shall be extra. Our GSTIN: **06AACCA3565D1Z2**.
5. Validity - Above Prices are valid for 30 Days only.
6. Delivery- Within three to four weeks from the date of confirmed purchase order.

Contd..2.



Auro Electronics (India) Pvt. Ltd.

AURO/DKSG/EU /2021-22
September 15, 2021

-2-

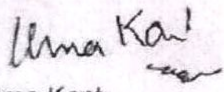
7. Installation – Installation of Weather Station is quite simple. We can demonstrate at your site free of charge. The Plug-in smart sensors — simply plug in and begin logging - no calibration, complicated wiring, or programming required.
8. All civil & Mechanical works at site (If any) related to installation are in your account only.
9. The offered products carry one-year manufacturer's Warrantee against any manufacturing defects. However, if any instrument/part of an instrument essentially required to be sent to the OEM place for necessary repairs/replacement, charges incurred in this connection will have to bear by your office only
10. This warranty does not cover any form of damage resulting from natural calamities, accident, misuse, application of incorrect voltage or any use contrary to the operation instruction supplied with the equipment.
11. Company will not accept any responsibility for damage arising out of unauthorized modifications or alterations of any nature made to the equipment.

Please let me know if I can be of any further assistance to you.

Thank you for allowing us the opportunity to quote your needs. We look forward to your favoring us with an order.

Regards,

Yours sincerely
Auro Electronics (India) Pvt. Ltd.


Uma Kant
Director

INDENT FOR PURCHASE OF NON-EXPENDABLE/CONSUMABLE ITEMS

Name of College:

DKSG Akal College of Agriculture

Name of the Department:

Agricultural Engineering

Indent No: 03/2021

Date: 31.08.2021

Sr. No.	Name and specification/ description of item	Quantity (No.)	Cost per Unit (Rs)	Tentative cost (Rs)	Source of funds* (Govt. grant/ EU fund)	Date up to which item is required	Remarks (Justification)
1.	Automatic Weather Station (AWS) With one LCD display	01	215000/-	215000/-	EU fund	30/06/2021	Establishment of Agricultural Engineering Laboratory (As per ICAR Guideline)
	Total			Without 18% GST Rs. 215000/-			

*In case of Project/Government funds, please attach copy of permission & budget allocation. However, in case of EU funds, copy of sanction of competent authority be attached

Amount approved in the Annual Budget for the FY 2021-22

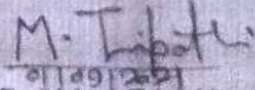
: Rs. 46.50 L

Amount utilized during FY 2020

: NIL

Amount balance to be utilized (excluding above amount) during FY2020-21

: Rs. 46.50 L


01/09/2021
(Dr. Mahesh Tripathi)
Name & Signature of Indenter

Recommendation by HoD

[Signature]

Recommendation by Dean

[Signature]
1-9-2024

Enclosures:

- (i) Copy of budget allocation & permission of funding agency for the purchase of item.
- (ii) Copy of sanction of competent authority in case of EU funds.
- (iii) Copy of departmental committee constituted by HoD/Dean.
- (iv) Letter/email for calling three quotations from three various dealers.
- (v) Original Invoice/quotations obtained from 3 vendors/suppliers duly signed by the committee.
- (vi) Comparative statement signed by the Departmental Committee indicating the lowest price of item.

Submitted to the Purchase Committee for recommendation:

Recommended/Not Recommended

[Signature]
Dr. Sandipan Gupta
Chairman

[Signature]
Dr. Jai Kumar Sharma
Member

[Signature]
Dr. Nasib Singh
Member

[Signature]
Mr. B S Kapoor
Member

May be approved Sir.
[Signature]

Submitted for Approval of Hon' ble Vice Chancellor

Approved/Not Approved

[Signature]
Dr Davinder Singh
Vice Chancellor

Vice Chancellor
Eternal University
Baru Sahib (H.P.) 173101

For purchase submitted to:

HoD/Officer Incharge, The Department of Material Management
Kalgidhar Trust at C-120, Industrial Area, Phase VIII, SAS Nagar, Mohali, Punjab
ID: dshah@barusahib.org Contact No. 9875987087, 9888885969



Eternal University

Dr. Khem Singh Gill Akal College of Agriculture

(World Peace Through Value Based Education)
BARU SAHIB, VIA RAJGARH, DISTT - BIRMOUR, HIMACHAL PRADESH - 173101(DODIA)
Mobile: 9414012453, E-mail: info@eternaluniversity.edu.in,
akalab2014@gmail.com

Date: 09.06.2021

To

The Dean
Dr. K.S. Gill Akal College of Agriculture
Eternal University
Baru Sahib

Sub: Approval for constituting department purchase committee

-Respected Sir,

In order to purchase different equipment's in the Section of Agricultural Engineering, a committee is constituted comprising of following faculty members:

1. Dr. Mahesh Tripathi - Chairman
2. Dr. Imran Sheikh- Member
3. Dr. Naseer Ahmed- Member
4. Dr. Vikrant Tyagi- Member

Yours's Faithfully

M. Tripathi
(Dr. Mahesh Tripathi)
09/06/2021

Approved


9-6-2021

M. Tripathi
Naseer
Imran
Vikrant

STATEMENT OF ESTIMATED BUDGET EXPENDITURE FOR VARIOUS COLLEGES / DEPARTMENTS FOR THE F. Y. 2021-2022

Particulars	2021-22		2022-23										2023-24				2024-25				
	Budget		Actual		Budget		Actual		Budget		Actual		Budget		Actual		Budget		Actual		
	Prognosis	Estimate	Prognosis	Estimate	Prognosis	Estimate	Prognosis	Estimate	Prognosis	Estimate	Prognosis	Estimate	Prognosis	Estimate	Prognosis	Estimate	Prognosis	Estimate	Prognosis	Estimate	
1. Equipment for various labs	137.55	20.00	2.50	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---
2. Disposable items	25.75	10.00	0.50	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---
3. Library Books/Journals	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---
4. Advertisements/Advertisement Expenses	---	1.00	---	---	0.50	0.75	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---
5. Printing and Stationery	---	2.00	---	---	0.20	0.50	---	---	---	0.10	---	---	---	---	---	---	---	---	---	---	---
6. Travelling	0.20	1.00	---	---	0.20	0.50	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---
7. Telephone & Postage	---	0.50	---	---	0.50	0.50	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---
8. Sports	---	0.50	---	---	0.10	0.10	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---
9. Educational Exped/Cultural/Posting Conferences	---	0.50	---	---	0.50	0.00	---	---	---	0.50	---	---	---	---	---	---	---	---	---	---	---
10. Conferences/Seminars/Workshops	---	4.00	---	---	2.00	1.00	---	---	---	7.00	0.20	---	---	---	---	---	---	---	---	---	---
11. Computer and Internet Charges (Purchase/Lease & Maintenance)	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---
12. Cultural Programmes & Convocations	---	0.50	---	---	0.25	0.20	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---
13. Training and Placement	---	0.50	---	---	0.20	0.25	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---
14. Student Work/Staff Programmes	---	4.00	---	---	0.45	0.50	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---
15. Miscellaneous expenses	12.78	1.00	---	---	0.35	0.30	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---
Total Expenditure	174.77	66.50	2.50	2.85	16.82	23.12	14.45	4.97	7.06	1.30	45.86	5.80	4.70	4.00	0.50	26.00	14.75	0.90	107.50	111.18	---

Note: The above information is based on the estimated budget expenditure received from the respective different Colleges/ Departments of the university.

Scanned with CamScanner

Scanned by TapScanner

Dr. Naveen Kumar

Dr. N. K. Vasistha

Recd 26/11/21
File

22

S.No
21-22-12

INDENT FOR LOCAL PURCHASE OF EXPENDABLE/CONSUMEABLE STORES/ITEMS

(More than Rs. 10,000/- only)

1. Name of the College/Institution: Dr. Khem Singh Gill Akal College of Agriculture
2. Name of the Department/Office: Department of Genetics-Plant Breeding and Biotechnology
3. Details of stores/items proposed to be purchased:

Ser No	Item Nomenclature	Quantity Required	Approximate Cost (Rs)	Payment from	Purpose	Date up to which the item(s) is/are required
				Project Grant		
1	GBS sequencing	24 samples	144,904	Project no.- SRG/2020/00091	Required for the project work under SERB-DST	30/11/2021

4. Certified that the stores/items demanded will be used/ consumed for the purpose as given above.

Amount approved in the Annual Budget for the FY 2021 : Rs. 682529/-

Amount utilized during FY 2021 : Rs. Nil

Amount balance to be utilized (excluding above amount) during FY 2021: Rs. 682529/-

Naveen Kumar
 (Signature of the Identifier)
 (Dr. N. K. Vasistha)
 (9453312174)

Recommendation by HoD

N. K. Vasistha
 24/11/21

Recommendation by Dean

[Signature]
 24/11/21

RECOMMENDATION OF THE PURCHASE COMMITTEE

Recommended/Not Recommended

Dr. Sandipan Gupta
 Dr. Nasib Singh, Member
 Mr BS Kapoor, Member
 Dr. Jai Kumar Sharma, Member

[Signatures]
 24/11/2021

APPROVAL OF THE VICE CHANCELLOR

Approved/Not Approved

[Signature]

(Dr. Davinder Singh)
 Vice Chancellor
 Eternal University
 Baru Sahib

QUOTATION

Prepared For	Prepared By
Dr. Neeraj Vasistha Eternal university Baru Sahib, Distt, near Rajgarh Himachal Pradesh 173101	Juhi Dembla
Quotation Date	Valid Until
20-10-2021 13:01	20-11-2021
Quote Number	Quote Reference
BN/QTN/ 210320	Email Communication

QTY	Service / Product	Description	List Price	Discount	Sale Price	GST %	Total
24	BTPL-GBSLIB	HSN/SAC - 998349 Genotyping By Sequencing Library Preparation & 2x150 PE Data generation, Upto 250 MB	4,950.00	1,750.00	3,200.00	18%	76,800.00
1	BTPL-LOGI	HSN/SAC - 998349 Logistic Service For Biological Samples Shipment (Domestics)	12,500.00	2,500.00	10,000.00	18%	10,000.00
24	BTPL-ADV-ANA	HSN/SAC - 998349 Comprehensive Advance Data Analysis Service	18,500.00	17,000.00	1,500.00	18%	36,000.00
Total							575,300.00
Discount							-452,500.00
Subtotal							122,800.00
GST							22,104.00
Grand Total							144,904.00

Terms & Conditions:

- * Project would be initiated only upon receiving official Purchase Order
- * Project TAT would be 6-12 weeks based on the Project Type after Sample Passes QC
- * Payment should be released on submitting Standard Analysis Report or Successful Installation of Product
- * Cheque or DD must be issued in favour of "Bionivid Technology Private Limited, payable at Bengaluru"
- * Payments exceeding 30 days from Invoice date would attract a monthly interest @2%
- * NEFT/RTGS shall be made to Bionivid Technology as per details below,

Account Name: BIONIVID TECHNOLOGY PRIVATE LIMITED
Bank Name: PUNJAB NATIONAL BANK
Branch Name: HRBR LAYOUT, BENGALURU
Branch IFSC: PUNB0156210
Account Number: 15624595002767

For Bionivid Technology Pvt. Ltd.



Rohit N Shukla, Director

INDENT FOR LOCAL PURCHASE OF EXPENDABLE/CONSUMEABLE STORES/ITEMS**(More than Rs. 10,000/- only)**

1. Name of the College/Institution: Dr.Khem Singh Gill Akal College of Agriculture
2. Name of the Department/Office: Department of Genetics-Plant Breeding and Biotechnology
3. Details of stores/items proposed to be purchased:

Ser No	Item Nomenclature	Quantity Required	Approximate Cost (Rs)	Payment from	Purpose	Date up to which the item(s) is/are required
				Project Grant		
1	List is attached	6	347118	Project no.- SRG/2020/00091	Required for the project work under SERB-DST	30/11/2021

4. Certified that the stores/items demanded will be used/ consumed for the purpose as given above.

Amount approved in the Annual Budget for the FY 2021-22: Rs. 682529/-

Amount utilized during FY 2021 : Rs. Nil

Amount balance to be utilized (excluding above amount) during FY 2021-22: Rs. 682529/-

N. K. Vats Singh
13/11/21 (MO-9453312174)
(Signature of the Indenter)

Recommendation by HoD-----*Mos.* 13/11/21Recommendation by Dean-----*[Signature]* 13/11/21**RECOMMENDATION OF THE PURCHASE COMMITTEE****Recommended/Not Recommended**

Dr. Sandipan Gupta

Dr. Nasib Singh, Member

Mr BS Kapoor, Member

Dr. Jai Kumar Sharma, Member

APPROVAL OF THE VICE CHANCELLOR**Approved/Not Approved**

[Signature]
(Dr. Davinder Singh)
Vice Chancellor
Eternal University
Baru Sahib

SN-19

Dr. Gasima Kumari

(29)

Sent SIS/2

Eternal University, Baru Sahib

Indent No: EU/DKSGACA/APPB/Cons./35

Date: 21.4.22

INDENT FOR PURCHASE OF NON-EXPENDABLE/CONSUMABLE ITEMS

Sr. No.	Name and specification/ description of item	Quantity (No.)	Tentative cost (Rs)	Source of funds*(Govt. grant/ EU fund)	Date up to which item is required	Remarks (Justification)
1	GT PCR Master mix. (Takara, Cat. No. RR310A)	02 packs	8000	EU Research Fund	25-04-2022	To carry out the research work of my M.Sc. student
2	PCR Tubes (Genaxy, GEN-02-C-PCR)	02 pack	5000	EU Research Fund	25-04-2022	
3	Track it 100bp (Invitrogen, Cat No. 10488058)	01 pack	4500	EU Research Fund	25-04-2022	
4	Methanol (Merck, V800258)	12 x 500 ml	4550	EU Research Fund	25-04-2022	
Total			22,050			

*In case of Project/Government funds, please attach copy of permission & budget allocation. However, in case of EU funds, copy of sanction of competent authority be attached

Amount approved in the Annual Budget for the FY 2022-23 : 48.0 Lakhs

Amount utilized during FY 2022-23 :

Amount balance to be utilized (excluding above amount) during FY2022-23:

Pl. file this before submittal

Gasima Kumari
21.4.22
Name & Signature of Indenter
Dr Gasima Kumari

Recommendation by HoD *Yes* 26/04/22

Recommendation by Dean *[Signature]*
26/04/2022

Enclosures:

- (i) Copy of budget allocation & permission of funding agency for the purchase of item.
- (ii) Copy of sanction of competent authority in case of EU funds.
- (iii) Copy of departmental committee constituted by HoD/Dean.
- (iv) Letter/email for calling three quotations from three various dealers.
- (v) Original Invoice/quotations obtained from 3 vendors/suppliers duly signed by the committee.
- (vi) Comparative statement signed by the Departmental Committee indicating the lowest price of item.

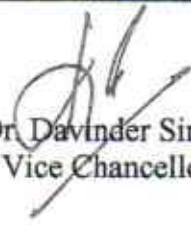
Submitted to the Purchase Committee for recommendation:

Recommended/Not Recommended

<i>[Signature]</i> Dr. Sandipan Gupta Chairman	<i>[Signature]</i> Dr. J K Sharma Member	<i>[Signature]</i> Dr. Nasib Singh Member	<i>[Signature]</i> Mr. B S Kapoor Member
--	--	---	--

Pl. file this as well, The committee may give their comments

Submitted for Approval of Hon'ble Vice Chancellor
Approved/Not Approved


Dr. Davinder Singh
Vice Chancellor

For purchase submitted to:

HoD/Officer Incharge, The Department of Material Management
Kalgidhar Trust at C-120, Industrial Area, Phase VIII, SAS Nagar, Mohali, Punjab
ID: dshah@barusahib.org Contact No. 9875987087, 9888885969

S. No - 15
Dr. Naseer Ahmed

25

18/2/2022

Eternal University, Baru Sahib

Indent No: FT/00/01

Date: 11/2/2022

INDENT FOR PURCHASE OF NON-EXPENDABLE/CONSUMABLE ITEMS

Sr. No.	Name and specification/ description of item	Quantity	Tentative cost (Rs)	Source of funds*(Govt. grant/ EU fund)	Date up to which item is required	Remarks (Justification)
1	Protease from <i>Aspergillus oryzae</i>	50 ml	14459.72	EU Fund	01-03-2022	Research Work
2	Alcalase® Enzyme, <i>Bacillus licheniformis</i>	500ml	14230.80	EU Fund		
3	2,4,6-[Tri(2-pyridyl)-s-triazine]	3g	4977.24	EU Fund		
4	Sodium acetate anhydrous, Hi-AR™	500g	699.74	EU Fund		
5	Iron(III) chloride	5g	5016.18	EU Fund		
6	Hexane	10 L	3116.00	EU Fund		
7	Ethanol	5L	1500.00	EU Fund		
Total			43999.68			


*In case of Project/Government funds, please attach copy of permission & budget allocation. However, in case of EU funds, copy of sanction of competent authority be attached


Amount approved in the Annual Budget for the FY 2020-21 : Rs. 46.50 Lakhs

Amount utilized during FY 2020-21 : Rs. 0.43999 Lakhs

Amount balance to be utilized (excluding above amount) during FY2020-21: s. 6.06Lakhs

Naseer
11/2/2022
Name & Signature of Indenter
Dr. Naseer Ahmed
908602438

Recommendation by HoD  11/2/2022

Recommendation by Dean  11-2-2022

Enclosures:

- Copy of budget allocation & permission of funding agency for the purchase of item.
- Copy of sanction of competent authority in case of EU funds.
- Copy of departmental committee constituted by HoD/Dean.
- Letter/email for calling three quotations from three various dealers.
- Original Invoice/quotations obtained from 3 vendors/suppliers duly signed by the committee.
- Comparative statement signed by the Departmental Committee indicating the lowest price of item.

 11/06/2022


 11/2/2022


Naseer
11/2/2022

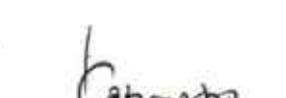
Submitted to the Purchase Committee for recommendation:

Recommended/Not Recommended


Dr. Sandipan Gupta
Chairman


Dr. J K Sharma
Member

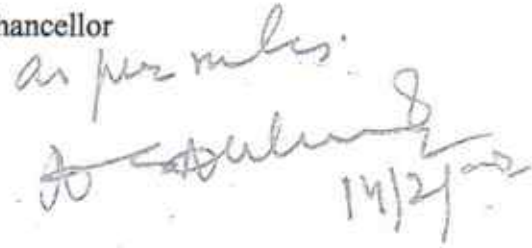

Dr. Nasdeb Singh
Member


Mr. B S Kapoor
Member

Submitted for Approval of Hon'ble Vice Chancellor

Approved/Not Approved

Dr. Davinder Singh
Vice Chancellor

as per rules.

14/2/22

For purchase submitted to:

HoD/Officer Incharge, The Department of Material Management
Kalgidhar Trust at C-120, Industrial Area, Phase VIII, SAS Nagar, Mohali, Punjab
ID: dshah@barusahib.org Contact No. 9875987087, 9888885969

Eternal University, Baru Sahib

Indent No: EU/DKSGACA/GPBB/21

Date: 25/02/2022

INDENT FOR PURCHASE OF NON-EXPENDABLE

Sr. No.	Name and specification/ description of item	Quantity (No.)	Tentative cost (Rs) (Included 18% GST)	Source of funds* (Govt. grant/ EU fund)	Date up to which item is required	Remarks (Justification)
1	Weighing balance (Table top Max. 50 kg)	4 pcs	20,000	EU fund	15/03/2022	For experimental farms
	Total		20,000			

*In case of Project/Government funds, please attach copy of permission & budget allocation. However, in case of EU funds, copy of sanction of competent authority be attached

Amount approved in the Annual Budget for the FY 2021-22 : Rs. 0.500 Lakhs
 Amount utilized during FY 2021-22 : Rs.
 Amount balance to be utilized (excluding above amount) during FY2021-22: Rs.

(Dr. Imran Sheikh)
 (mb: 8627912365)
 Name & Signature of Indenter
 Ms. Anu - 25/2/22

Recommendation by HoD-----
 (Signature)

Recommendation by Dean-----
 (Signature)
 3-3-22

Enclosures:

- (i) Copy of budget allocation & permission of funding agency for the purchase of item.
- (ii) Copy of sanction of competent authority in case of EU funds.
- (iii) Copy of departmental committee constituted by HoD/Dean.
- (iv) Letter/email for calling three quotations from three various dealers.
- (v) Original Invoice/quotations obtained from 3 vendors/suppliers duly signed by the committee.
- (vi) Comparative statement signed by the Departmental Committee indicating the lowest price of item.

Submitted to the Purchase Committee for recommendation:

Recommended/Not Recommended

 Dr Sandeep Gupta Chairman	 Dr J K Sharma Member	 Dr Nasir Singh Member	 Mr B S Kapoor Member
----------------------------------	-----------------------------	------------------------------	-----------------------------

At present there are none in EU.
 We need 4 at various places (Experimental farms)
 Price may be negotiated.
 May be allowed
 9/03/22

Eternal University, Baru Sahib

Indent No: EU/DKSGACA/APB/B/Corr./34

Date: 23/03/2022

INDENT FOR PURCHASE OF NON-EXPENDABLE/CONSUMABLE ITEMS

Sr. No.	Name and specification/ description of item	Quantity (No.)	Tentative cost (Rs)	Source of funds*(Govt. grant/ EU fund)	Date up to which item is required	Remarks (Justification)
1	GT PCR Master mix. (Takara, Cat. No. RR310A)	03 packs	15000	DBT4-2019	25-04-2022	These chemicals are required to conduct the various experiments of the DBT4-2019 project
2	MgCl ₂ (Thermo scientific, Cat No. R0971)	02 packs	3000	DBT4-2019	25-04-2022	
3	Track it 100bp (Invitrogen, Cat No. 10488058)	01 pack	4500	DBT4-2019	25-04-2022	
4	RNase (High Media, Cat No. MB087)	01 pack	5000	DBT4-2019	25-04-2022	
Total		07 packs	27,500			

*In case of Project/Government funds, please attach copy of permission & budget allocation. However, in case of EU funds, copy of sanction of competent authority be attached

Amount approved in the Annual Budget for the FY 2020-21 : Rs. 2.00 Lakhs
 Amount utilized during FY 2020-21 : Rs. 1.70 Lakhs
 Amount balance to be utilized (excluding above amount) during FY2020-21:Rs. 0.30 Lakhs

Recommendation by HoD Dr. Imman Sheikh (Signature) 24/03/22
 Recommendation by Dean Imman (Signature) 23/03/22

Enclosures:

- (i) Copy of budget allocation & permission of funding agency for the purchase of item.
- (ii) Copy of sanction of competent authority in case of EU funds.
- (iii) Copy of departmental committee constituted by HoD/Dean.
- (iv) Letter/email for calling three quotations from three various dealers.
- (v) Original Invoice/quotations obtained from 3 vendors/suppliers duly signed by the committee.
- (vi) Comparative statement signed by the Departmental Committee indicating the lowest price of item.

Submitted to the Purchase Committee for recommendation:

Recommended/Not Recommended

Dr. Sandipan Gupta Chairman	Dr. J K Sharma Member	Dr. Naseeb Singh Member	Mr. B S Kapoor Member

Dr. NP Singh has given his approval online.

Dr. Neeraj Kumar

(28)

Send
29-3-22

S.No
18
21-22

INDENT FOR LOCAL PURCHASE OF EXPENDABLE/CONSUMEABLE STORES/ITEMS
(More than Rs. 10,000/- only)

1. Name of the College/Institution: Dr.Khem Singh Gill, Akal College of Agriculture
2. Name of the Department/Office: Department of Genetics-Plant Breeding and Biotechnology
3. Details of stores/items proposed to be purchased:

Ser No	Item Nomenclature	Quantity Required	Approximate Cost (Rs)	Payment from Project Grant	Purpose	Date up to which the item(s) is/are required
1	RNA-Seq	6	2,14,170	Project no.- SRG/2020/000091	Required for the project work under SERB-DST	26/03/2022

4. Certified that the stores/items demanded will be used/ consumed for the purpose as given above.

Amount approved in the Annual Budget for the FY 2021-22 : Rs. 2,70,721/-
 Amount utilized during FY 2021-22 : Rs. Nil
 Amount balance to be utilized (excluding above amount) during FY 2021-22: Rs. 270,721

Neeraj
22/03/2022
(Signature of the Indenter)
MO-9453312174

Recommendation by HoD *Hos.* 23/03/22

Recommendation by Dean *Dean* 23-3-22

RECOMMENDATION OF THE PURCHASE COMMITTEE

Recommended/Not Recommended

Dr. Sandipan Gupta
 Dr. Nasib Singh, Member
 Mr BS Kapoor, Member
 Dr. Jai KumarSharma, Member

[Signatures]
Kapoor

APPROVAL OF THE VICE CHANCELLOR

Approved/Not Approved

(Dr. Davinder Singh)
 Vice Chancellor
 Eternal University
 Baru Sahib

May be approved
[Signature]
 28/3

QUOTATION

Prepared For	Prepared By
Dr. Neeraj Vasistha Kind Attn.: Eternal university Baru Sahib, Distt, near Rajgarh Himachal Pradesh 173101	Rohit Shukla
Quotation Date	Valid Until
03/21/2022 17:17	03/31/2022
Quote Number	Quote Reference
BN/QTN/ 210674	Email Communication

QTY	Service / Product	Description	List Price	Discount	Sale Price	GST %	Total
6	BTPL-RNAEXT	HSN/SAC - 998349 RNA Extraction & QC Service From Various Tissue Types Fluorometer readings and tape station image	4,250.00	2,500.00	1,750.00	18%	10,500.00
6	BTPL-RNALIB	HSN/SAC - 998349 RNA Library Preparation Service For Illumina Platform RNA lib will be made with NEB kits	9,750.00	250.00	9,500.00	18%	57,000.00
60	BTPL-150PE-GB	HSN/SAC - 998349 1 GB High Quality (Q30) Raw Data, 150 PE, Illumina Platform (-3M FWD & -3M REV Reads)	2,250.00	1,100.00	1,150.00	18%	69,000.00
6	BTPL-ADV-ANA	HSN/SAC - 998349 Comprehensive Advance Data Analysis Service	18,500.00	11,000.00	7,500.00	18%	45,000.00

Total	330,000.00
Discount	-148,500.00
Subtotal	181,500.00
GST	32,670.00
Grand Total	214,170.00

Terms & Conditions:

- * Project would be initiated only upon receiving official Purchase Order
- * Project TAT would be 6-12 weeks based on the Project Type after Sample Passes QC
- * Payment should be released on submitting Standard Analysis Report or Successful Installation of Product
- * Cheque or DD must be issued in favour of "Bionivid Technology Private Limited, payable at Bengaluru"
- * Payments exceeding 30 days from Invoice date would attract a monthly interest @2%
- * NEFT/RTGS shall be made to Bionivid Technology as per details below.

Account Name: BIONIVID TECHNOLOGY PRIVATE LIMITED
Bank Name: PUNJAB NATIONAL BANK
Branch Name: HRBR LAYOUT, BENGALURU
Branch IFSC: PUNB0156210
Account Number: 15624595002767

For Bionivid Technology Pvt. Ltd.



Rohit N Shukla, Director



Eternal University

(World peace through value based education)

Indent No: IT/02/2022

Date: 11-05-2022

INDENT FOR LOCAL PURCHASE OF NON-CONSUMABLE ITEMS

(More Than Rs. 10000/-)

Name of the Department: IT

Details of stores/items proposed to be purchased:

Ser No	Item Nomenclature	Quantity Required	Approximate Cost (Rs)	Payment from	Purpose
1	Acer Computers	25	693,250/-	EU Fund	University Faculty/Staff
2.	D-link Cat 6 Roll	2	15000/-		Lan Wires
	Total		708,250/-		

Certified that the stores/items demanded will be used/consumed as given above.

Amount approved in the Annual Budget for the FY: 2022-23 Rs. 4,0,00,000

Amount utilized during FY: 2022-23, Rs.: 708,750/-

Amount balance to be utilized during FY: 2022-23 Rs.: 3,290,750

(Signature of the Indenter with Name & Designation)

Recommendation of HoD of the Department: Yes/No

(Signature with Name & Date)

Enclosures:

(i) Copy of sanction of competent authority in case of EU funds.

Note: All the quotations will be handled by the Purchase office Mohali.

Submitted to the Purchase Committee for recommendation:

Recommended/Not Recommended

Dr. Sandipan Gupta
Chairman

Dr. Nasib Singh
Member

Dr. Jai Kumar Sharma
Member

Mr. B S Kapoor
Member

Submitted for Approval of Hon'ble Vice-Chancellor

Approved/Not Approved

Dr. Davinder Singh
Vice-Chancellor



DESKTOP QUOTE - ACER

Singh, Sukhwinder <Sukhwinder.Singh@acer.com>
To: "rds@eternaluniversity.edu.in" <rds@eternaluniversity.edu.in>
Cc: Manoj Kumar Singh <manoj@winit.ind.in>

Thu, Apr 7, 2022 at 9:22 PM

Dear Sir,

Please find below the prices as discussed:-

Model	Description	UNIT PRICE (TAXES EXTRA)
Acer Commercial Veriton Desktop	Core I3 10105 / 4GB RAM DDR4 / 256GB SSD / DOS / 3 years Onsite Warranty / No Display	23500.00

Terms:-

- Delivery time 4 weeks from the date of SO generation in system or allocation as per VH.
- Validity of the price given is for 30 days from the date of price quotation for the INR price quoted.
- Prices shared above are Exclusive of taxes. Extra taxes applicable as : GST for laptop/tablet is extra @18%, GST for Back Pack is @ 18% extra.
- Billing through authorized Acer Partner.

Thanks & Regards,

Sukhwinder Singh Aujla

Acer India (Pvt) Ltd

Indent No:

Date: 27/09/21

INDENT FOR LOCAL PURCHASE OF EXPENDABLE/CONSUMEABLE STORES/ITEMS

(Up to Rs. 5000/- only)

1. Name of the College: DKSG Akal College of Agriculture, Eternal University, Baru Sahib
2. Name of the Department: Agronomy
3. Details of stores/items proposed to be purchased:

Ser No	Item Nomenclature	Quantity Required	Approximate Cost (Rs)	Payment from		Purpose	Date up to which the item(s) is/are required
				EU Fund	Project Grant		
1	Haga/Ravi Altimeter	1	1,399	EU		Practical Purpose	15-10-2021
2	Calliper	1	1,800				
3	Bark Gauge	1	1,400				
	Total		4599/-				

4. Certified that the stores/items demanded will be used / consumed for the purpose as given above.

Amount approved in the Annual Budget for the FY2021-2022 : Rs. 46.09

Amount utilized during FY2021-2022 : Rs.-----

Amount balance to be utilized (excluding above amount) during FY2021-2022 : Rs. ___

Manju Attri

(Ms. Manju Attri)

Teaching Associate (Agronomy)

Department of Agronomy

Recommendation of HoD of the Department: Yes/No

Not
27/09/21
(Signature with Name & Date)

Recommendation of Dean/Principal College: Yes/No

[Signature]
(Signature with date & seal) 2021

Dean

Dr. Khem Singh Gill

Akal College of Agriculture

Eternal University, Baru Sahib

Distt. Sirmour (H.P.)-173101

APPROVAL OF THE VICE CHANCELLOR

Approved/Not Approved

[Signature]
Vice Chancellor/ ProVC-cum-Professor
Eternal University, Baru Sahib

RS
3/10/21

[Signature]
3/10/21

INDENT FOR PURCHASE OF NON-EXPENDABLE/CONSUMABLE ITEMS

Sr. No.	Name and specification/ description of item	Quantity (No.)	Tentative cost (Rs.)	Source of funds* (Govt. grant/ EU fund)	Date up to which item is required	Remarks (Justification)
1	Batteries 12V-7Ah	16	18432/- Less buy back old battery 7Ah 18432-1600 = 16832/-	EU Fund	12/06/2022	For backup of Two Thermocyclers and Gel doc system

*In case of Project/Government funds, please attach copy of permission & budget allocation. However, in case of EU funds, copy of sanction of competent authority be attached

Amount approved in the Annual Budget for the FY 2022-23 : Rs. 48.0 Lakhs
 Amount utilized during FY 2022-23 : Rs.
 Amount balance to be utilized (excluding above amount) during FY 2022-23: Rs.

1405
08/06/2022
 Name & Signature of Indenter
[Signature]
8-6-2022

Recommendation by HoD-----
Yes
08/06/2022

Recommendation by Dean-----
[Signature]
8-6-2022

Enclosures:

- (i) Copy of budget allocation & permission of funding agency for the purchase of item.
- (ii) Copy of sanction of competent authority in case of EU funds.
- (iii) Copy of departmental committee constituted by HoD/Dean.
- (iv) Letter/email for calling three quotations from three various dealers.
- (v) Original Invoice/quotations obtained from 3 vendors/suppliers duly signed by the committee.
- (vi) Comparative statement signed by the Departmental Committee indicating the lowest price of item.

Presently, Batteries have completed their life of 3 yrs. So new set of batteries is required.

Submitted to the Purchase Committee for recommendation:
Recommended/Not Recommended

[Signature]
 Dr. Sandipan Gupta
 Chairman

[Signature]
 Dr. Jai Kumar
 Member

[Signature]
 Dr. Naseeb Singh
 Member

[Signature]
 Mr B S Kapoor
 Member

Submitted for Approval of Hon'ble Vice Chancellor
Approved/Not Approved

May be approved and procured from central purchase dept in CD model

[Signature]
 Dr. Davinder Singh
 Vice Chancellor

For purchase submitted to:
 HoD/Officer Incharge, The Department of Material Management
 Kalgidhar Trust at C-120, Industrial Area, Phase VIII, SAS Nagar, Mohali, Punjab
 ID: dshah@barusahib.org Contact No. 9875987087, 9888885969

[Signature]
[Signature]

8/06/22

Eternal University
Baru Sahib

Dear Sir,

Please find below the quote for your esteemed organization.

Sr. No.	Description	Qty.	Unit Price	Total Price
1.	Exide battery 12v-7ah	16	900/-	14,400/-
	Gst@28% Extra.			18,432/-
	Less buy back old battery 7ah	16	100/-	1600/-

Terms & Conditions:

1. **Payment** : 100% after installtion
2. **Delivery** : in 2-3 days
3. **Installation** : Inclusive
4. **Freight** : Inclusive
5. **Warranty** : 12 months

18432 - 1600

= 16,832

YES.
08/06/2022

PURCHASE ORDER AND PAYMENT MADE IN FAVOUR OF "MAGNET TECHNOLOGIES"

Thanking you and looking forward to your valuable order.

Thanking You.

For Magnet Technologies
Rakesh Kumar
98140-11200



09/06/2022

Seen
filed

Authorised Dealer
EXIDE

MAGNET TECHNOLOGIES

S.C.O. 322, Ground Floor, Sector 40-D, Chandigarh, Mobile: 93575-70007, 98141-04544, 98141-26004
Phone: 0172 464646, Tel: 464644, Email: magnet@magmettechnologies.com



Next Generation Computers

Head Office
 SCO 419-20, First Floor, Sector – 35C, Chandigarh - 160036
 Contact No.: 0172-3018658, 6450658
 For General Enquiry: info@nextgenchd.com
 For Sales Enquiry: sales@nextgenchd.com

Date : 8/6/22

To,
 Eternal University
 Baru Sahib

Dear Sir/Mam

This is with reference to your requirement of Batteries, find below our best prices for your perusal

Sr. No.	Description	Qty.	Unit Price	Total Price
1.	Exide battery 12v-7ah	16	1000/-	16,000/-
	GST@28% extra			20,480/-
	Less buy back old battery 7ah	16	100	1600/-

Conditions :

1. Delivery : after 3 days
2. Installation freight : Inclusive
3. Warranty :12 months

20480 - 1600
 = 18,800/-

Regards

Jasleen Kaur
 Next Generation Computers





INTEGRATED CONTROL SYSTEMS

SCO No.175, Sector 39, Chandigarh
Ph.: 0172-4621133, Mob.: 98886 45200
E-mail : icsups@rediffmail.com

DATED : 8/6/22

To
Eternal University
Distt sirmour

Dear Sir/Mam
This refers to your enquiry about the requirement for **SMF Batteries**. - We are quote herewith for the same:

Sr. No.	Description	Qty.	Unit Price	Total Price
1.	12v-7ah batteries Make Exide GST@28% Extra	16	100/-	17,600/- 22,528/-
	Less buy back old battery 7ah	16	80	1280

$$22528 - 1280 = 21,248/-$$

TERMS & CONDITIONS:

_____ DELIVERY in 2-3 days.

Warranty-24months

- FRIEGHT CHARGES included
- PAYMENT 100% after delivery.

THANKING YOU

For Integrated Control Systems
For Integrated Control Systems

Dubak
Authorised Signatory

Indent No: MICRO/2022/01

Date: 08/06/2022

INDENT FOR PURCHASE OF NON-EXPENDABLE/CONSUMABLE ITEMS

Sr. No.	Name and specification/description of item	Quantity (No.)	Tentative cost (Rs)	Source of funds* (Govt. grant/ EU fund)	Date up to which item is required	Remarks (Justification)
1.	Please see attached list	List attached	12,863	Project grant- DBT Skill Vigyan Programme	23/06/2022	Required for practicals/experimental work of DBT Skill Vigyan Program training

Amount approved in the Annual Budget for the FY 2022-23

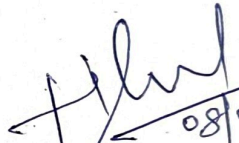
: Rs. 3,97,588

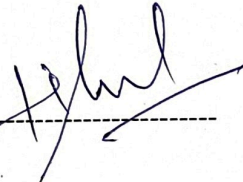
Amount utilized during FY 2022-2023


: Rs. Nil

Amount balance to be utilized (excluding above amount) during FY 2022-23

: Rs. 3,97,588


08/06/2022
Signature of Indenter
(Dr. Nasib Singh)

Recommendation by HoD 


Recommendation by Dean 

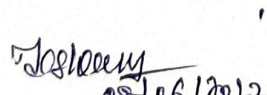
Enclosures:

- (i) Copy of sanction of competent authority in case of EU funds. - N.A
- (ii) Copy of departmental committee constituted by HoD/Dean. - attached
- (iii) Letter/email for calling three quotations from three various dealers. - Two attached
- (iv) Original Invoice/quotations obtained from vendors/suppliers duly signed by the committee. - attached

Submitted to the Purchase Committee for recommendation:

Recommended/Not Recommended


Dr Sandipan Gupta
Chairman


08/06/2022
Dr Jai Kumar
Member


Dr Nasib Singh
Member

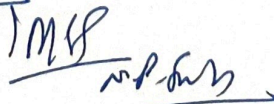

Mr B S Kapoor
Member

Submitted for Approval of Hon' ble Vice Chancellor

Approved/Not Approved

- May be approved
- ① Undertaking of non availability given.
 - ② Recommended by Purchase Committee
 - ③ Two quotes taken collected
 - ④ Funds available in the project
- Vice Chancellor

may be approved



Att. med.



v.r. office

For purchase submitted to:


HoD/Officer Incharge,
The Department of Material Management
Kalgidhar Trust at C-120, Industrial Area,
Phase VIII, SAS Nagar, Mohali, Punjab
ID: dshah@barusahib.org
Contact No. 9875987087, 9888885969


ETERNAL UNIVERSITY, BARU SAHIB
Department of Microbiology (ACBS)


List of consumables items required for research work

S. No.	Product Name	Cat. No. or Product Code	Manufacturer / Brand	Quantity	Price (INR)
1.	Hexa G-minus-1	HX006-1PK	HIMEDIA	2 pks	386.00
2.	Ceftazidime (30 µg)	SD062 1-VL	HIMEDIA	1 vial	184.00
3.	Ceftriaxone (30 µg)	SD065 1-VL	HIMEDIA	1 vial	184.00
4.	Thumb Press Dispensing Dropper, sterile	PW1212-1x50NO	HIMEDIA	50 nos	363.00
5.	<i>Escherichia coli</i> ATCC 25922	0335P	HIMEDIA	2 sticks	5041.00
6.	Conical Flasks (250 ml)	231.202.04	Glassco	10 pcs	1343.00
7.	Test Tubes	097.215.06	Glassco	200 Pcs	3400.00
					Amount: Rs. 10901.00
					GST @18%: Rs. 1962.00
					Grand Total: Rs. 12863.00

Certify that the above-mentioned items are not available in the Store of Dept. of Microbiology. These are required for experimental research of the students


(Dr. Nasib Singh)


(Dr. Divyot Kaur)


(Dr. Deep Singh)

(Academic Committee, Department of Microbiology)

Dear
ACBS
08.06.22



Dr. Nasib Singh <drnasibmicro@eternaluniversity.edu.in>

Request for price quotations

1 message

Dr. Nasib Singh <drnasibmicro@eternaluniversity.edu.in>
To: International Scientific & Surgicals- SOLAN <intsolan@gmail.com>, info@intss.in

Tue, Jun 7, 2022 at 10:34 AM

Dear Sir/Mam

Please provide two price quotations for the consumables/items mentioned in the attached list.

Thanks & Regards

Dr. Nasib Singh
MSc, PhD, Postdoc (USA)
Associate Professor
Department of Microbiology
Eternal University
Baru Sahib, Sirmaur- 173101, Himachal Pradesh (INDIA)
Email: kamalgollen@gmail.com

 List- Consumables For Quotation request.docx
17K

(Dr. Nasib Singh)

(Dr. Dnyot Kaur)

(Dr. Deep C. Sengal)



Eternal University

(World Peace Through Value Based Education)

Baru Sahib, via Rajgarh, Sirmour-173101, Himachal Pradesh, India

Dated: 17/11/2021

DEPARTMENT OF MICROBIOLOGY ACBS

FINANCE COMMITTEE

The following finance committee is hereby constituted for the purchase of consumables and non-expendable items for research, teaching and training activities:

1. Dr. Nasib Singh (Chairman)
2. Dr. Deep Chandra Suyal (Member)
3. Dr. Divjot Kour (Member)

HOD
Department of Microbiology

Dean
Akai College of Basic Sciences

Dean
Akai College of Basic Sciences
Eternal University
Baru Sahib (HP)



**HIMACHAL PRADESH COUNCIL FOR SCIENCE, TECHNOLOGY ENVIRONMENT
(HIMCOSTE)**

VIGYAN BHAWAN, NEAR UDYOG BHAWAN, BEMLOE, SHIMLA - 171001

Website: www.himcoste.hp.gov.in

Phone: 0177-2656489 Fax: 0177-2814923

STC/F(1)-1/19-DBT-Vol.II - 957

Dated: 22-08-2019

ORDER

Sanction is hereby accorded for the approval of DBT supported Skill Vigyan Program for Eternal University, Baru Sahib, Sirmaur at total cost of **Rs. 27.30 Lakhs (Rupees Twenty-Seven Lakhs and Thirty Thousand only)** for three years period. The budget details are given below:

1. Budget Allocation for three years period:

Sr.No.	Name of partner Institution and Training Program	Year wise Budget Allocation (In Lakhs)			Total Budget (In Lakhs)
		First Year	Second Year	Third Year	
Student Skill Training Program/ Technician Training Program					
1.	Eternal University, Baru Sahib, Sirmaur	09.10	09.10	09.10	27.30
a)	Quality Control Biologist One Training Program/ year with 15 students Eligibility: B.Sc in Biology/ Biotechnology Studentship as per eligibility: @ Rs. 5000/- p.m. for 3 months for 15 students				
b)	Lab Technician/Assistant One Training Program/year with 15 Students Eligibility: B.Sc in Biology/ Biotechnology Studentship as per eligibility: @ Rs. 5000/- p.m. for 3 months for 15 students				

(A) Budget Break-up (Component wise):

Student Training Program and technician Training Program (Duration: 3 Months):

Sr. No.	Heads	Budget for 15 students for one training program/ year (In Rs.)	Budget for 15 students two training programs/ year (In Rs.)
1.	Consumables @ Rs. 10,000/- students	1,50,000	1,50,000*2 training program = 3,00,000
2.	Contingency @ Rs. 50,000/ year	50,000	50,000
3.	Travel Domestic for experts Faculty and Students for field work (@ Rs. 20,000/ year)	20,000	20,000
4.	Visiting Faculty/Experts (@ Rs. 40,000/year)	40,000	40,000
5.	Studentship as per eligibility a) B.Sc in Biology/ Biotechnology@ Rs. 5000/- p.m. for 3 months for 15 students	2,25,000	2,25,000*2 training program = 4,50,000
6.	Maintenance grant for equipment/ Assets/Accessories	50,000	50,000
	Total:	5,35,000	9,10,000

Certification of Program: Eternal University, Baru Sahib, Sirmaur will signs the MoA/MoU with HIMCOSTE for implementation of DBT, GoI sponsored Skill Vigyan Program.

(D) Name and address of institution and course coordinator are mentioned below:

Sr. No.	Name of Institution	Name of Course Coordinator and Designation
1.	Eternal University, Baru Sahib, Sirmaur	Dr. Nasib Singh Associate Professor Department of Microbiology

1. MoA will be signed and accepted between Eternal University, Baru Sahib, Sirmaur and Himachal Pradesh Council for Science, Technology and Environment (HIMCOSTE) before release of first year grant by HIMCOSTE.
2. The institute is required to implement the program as per the terms and conditions given in **Annexure-II**.
3. Selection of students for under Skill Vigyan Program will be made through Common Entrance Test for Skill Vigyan Program at State Level conducted by HIMCOSTE.



DL No. SOP - 19907 | Dated 01-08-1992 (20B, 21B)
SOP - 19908

INTERNATIONAL
SCIENTIFIC & SURGICALS

ISO 9001:2015 (QMS)

GSTIN: 02AAFI5959C1Z1

Importers & Manufacturers
Thermometers | Laboratory & Bio Chemicals
Lab. Plasticware | Glassware | Life Sciences
Surgical Goods | Pharmaceuticals Supplies
Biotech | Medical & Scientific Instruments

ORef: ISS/ETR/34/2021

Dated: 07-06-2022

To,
Dr. Nasib Singh
Eternal University,
Baru Sahib-173101

Subject: Proforma Invoice

Dear Sir/Ma'am,
With reference to your inquiry, we are pleased to quote the lowest rates as under:

(Dr. Nasib Singh)
(Dr. Dinesh Kumar)
(Dr. Deep Singh)

Sr. No	Description of Product	Make	Cat. No.	Pack	Qty	Discounted Price/Unit Rs.	Total Amt. Rs.
1.	Hexa G-minus 1 Ampicillin (AMP - 10 mcg), Amoxyclav (AMC - 30 mcg), Cefotaxime (CTX - 30 mcg), Co-Trimoxazole (COT - 25 mcg), Gentamicin (GEN - 10 mcg), Tobramycin (TOB - 10 mcg)	Himedia	HX006-1PK	1 PK	2	193.20	386.40
2.	Ceftazidime	Himedia	SD062-1VL	1 Vial	1	184.00	184.00
3.	Ceftriaxone #	Himedia	SD065-1VL	1 Vial	1	184.00	184.00
4.	Thumb Press Dispensing Dropper/ Pasteur Pipettes, Sterile Total volume upto 3 ml, Available in individual sterile pack.	Himedia	PW1212- 1x50NO	50 No.	1	363.40	363.00
5.	<i>Escherichia coli</i> ATCC@ 25922™*	Himedia	0335P	2 Sticks	1	5041.60	5041.60
6.	Flasks Erlenmeyer's, 250 ml Conical, Approx. Graduation, Narrow mouth.	JSGW	183/7	Each	10	134.30	1343.00

Regd. Address : 2nd Floor, Dev Building, The Mall Road, Solan (H.P.)-173212 INDIA

Tel.: 01792-220520 | 98160-20520 | Telfax : 01792-221920 E-mail.: intsolan@gmail.com; info@intss.in ; Website: www.intss.in



DL No. SOP - 1997 | Dated 01-08-1992 (208, 216)
SOP - 1998

INTERNATIONAL SCIENTIFIC & SURGICALS

ISO 9001:2015 (QMS)

GSTIN: 02AAFI5959C1Z1

Importers & Manufacturers:
Thermometers | Laboratory & Bio Chemicals
Lab. Plasticware | Glassware | Life Sciences
Surgical Goods | Pharmaceuticals Supplies
Biotech | Medical & Scientific Instruments

7.	Test Tubes, 25 ml ^m , made from Boro 3.3 exp. Glass Tubing, Round bottom, With Rim, Plain	JSGW	116/6	Each	200	17.00	3400.00
----	--	------	-------	------	-----	-------	---------

Total Amount Rs. 10902/-
GST @18 % :1962.36
Total Amount Rs.: 12864/-

Thanking You!
Sincerely Yours,
For International Scientific & Surgicals



Authorized Signatory



Terms & Conditions:

1. Rates are F.O.R.
2. Payment Terms: 30Days Net.
3. Supplies will be made within 4 -5 weeks after the receipt of confirmed order.
4. P.S.: We are the Exclusive Authorized Distributers in H.P. for the Companies we have quoted
5. Company's Bank Account Details:

International Scientific & Surgicals
State Bank of India
C/A No. 40021894891
IFCE: SBIN0006401
Branch: Solan

(Dr. Nishu Singh)

(Dr. Divyot Kaur)

(Dr. Deep Singh)

INTERNATIONAL

Regd. Address : 2nd Floor, Dev Building, The Mall Road, Solan (H.P.)-173212 INDIA

Tel.: 01792-220520 | 98160-20520 | Telfax : 01792-221920 E-mail.: intsolan@gmail.com; info@intss.in ; Website: www.intss.in



C.S.T. SOL-CST-6323 Dt. 17-02-01
G.S.T. SOL-III-6132 Dt. 29-03-01
TIN NO. 02020200225
Factory Address :
Village Ragahn (Nauni), P.O. Oachghat,
Distt. Solan-173212 (H.P.)

Ref: BioGEM/_113_-Etr.U

Dated: 07-06-2022

To,
Dr. Nasib Singh
Eternal University, Baru Sahib,
Himachal Pradesh

Subject: Proforma Invoice

Dear Sir/ Ma'am,
With reference to your inquiry, we are pleased to quote the lowest rates as under:

1. Hexa G-minus 1 (Himedia- HX006-1PK)
Pack ; Each

Price @ Rs. 198/-
Qty: 2x198 : Rs. 396/-
Add GST @18%: 71.28/-
Total Amount Rs.: 467.28/-

2. Ceftazidime (Himedia- SD062-1VL)
Pack of 1 Vial

Price @ Rs. 192/-
Add GST @18%: 34.56/-
Total Amount Rs.: 226.56/-

3. Ceftriaxone (SD065-1VL)
Pack of 1 Vial

Price @ Rs. 192/-
Add GST @18%: 34.56/-
Total Amount Rs.: 226.56/-

4. Thumb Press Dispensing Thumb Press DispensingSterile - 3 ml

Price @ Rs. 378/-
Add GST @18%: 38.04
Total Amount Rs.: 446.04/-

Correspondence Address : Opp. Baghat Urban Co. Bank Head Office, 1st Floor, Rajgarh Road,
Distt. Solan-173212 (H.P.) India Tel. : +91-1792-222291, Fax : +91-1792-222791

www.biogem.in

(Dr. Nasib Singh)

(Dr. Divyot Kaur)

(Dr. Deep Singh)



C.S.T. SOL-CST-6323 Dt. 17-02-01
G.S.T. SOL-III-6132 Dt. 29-03-01
TIN NO. 02020200225
Factory Address :
Village Ragahn (Nauni), P.O. Oachghat,
Distt. Solan-173212 (H.P.)

- 1) Escherichia coli (ATCC® 25922)
Pack of 2 Sticks

Price @ Rs. 5055/-
Add GST @18%: 909.90/-
Total Amount Rs.: 5964.90/-

- 2) Conical Flask -250 ml

Price @ Rs. 142/-
Qty 10x142: Rs 1420/-
Add GST @18%:255.60/-
Total Amount Rs.:1675.60/-

- 3) Test Tubes – 25 ml

Price @ Rs. 20/-
Qty: 200x20: Rs. 4000/-
Add GST @18%: 720/-
Total Amount Rs.: 4720/-

Thanking You!
Yours Sincerely,

For BioGEM Scientific



Authorised Signatory

Correspondence Address : Opp. Baghat Urban Co. Bank Head Office, 1st Floor, Rajgarh Road,
Distt. Solan-173212 (H.P.) India Tel. : +91-1792-222291, Fax : +91-1792-222791

www.biogem.in

(Dr. Nasib Singh) *(Dr. Divyot Kaur)* *(Dr. Deep Sanyal)*



C.S.T. SOL-CST-6323 Dt. 17-02-01

G.S.T. SOL-III-6132 Dt. 29-03-01

TIN NO. 02020200225

Factory Address :

Village Ragahn (Nauni), P.O. Oachghat,

Distt. Solan-173212 (H.P.)

Terms & Conditions:

- 1) Rates are FOR.
- 2) Warranty: One Year.
- 3) Delivery within 2 or 3 weeks.
- 4) Payment terms: Advance



Correspondence Address : Opp. Baghat Urban Co. Bank Head Office, 1st Floor, Rajgarh Road,
Distt. Solan-173212 (H.P.) India Tel. : +91-1792-222291, Fax : +91-1792-222791

Indent No: MICRO/2022/02

Date: 13/07/2022

INDENT FOR PURCHASE OF NON-EXPENDABLE ITEMS

Sr. No.	Name and specification/ description of item	Qty (No.)	Tentative cost (Rs)	Source of funds* (Govt. grant/ EU fund)	Date up to which item is required	Remarks (Justification)
1.	Epson Ink tank Printer (Model L3250)	01	15800	Project Grant (DBT Skill Vigyan Program)	31/07/2022	For printing of study materials/manuals/records etc. for Skill Vigyan Program training courses

Amount approved in the Annual Budget for the FY 2022-23 : Rs. 3,97,588
 Amount utilized during FY 2022-2023 : Rs. 12,863
 Amount balance to be utilized (excluding above amount) during FY 2022-23 : Rs. 3,84,725

Certify that above item is not available in the store of Dept. of Microbiology. This is required for routine activity of Skill Vigyan Program.
[Signature]
 13/07/2022

[Signature]
 13/07/22
 Signature of Indenter
 (Dr. Nasib Singh)

Recommendation by HoD *[Signature]*
 13/07/22

Recommendation by Dean *[Signature]*
 13.07.22

Enclosures:

- (i) Copy of sanction of competent authority in case of EU funds: **Not applicable** ✓
- (ii) Copy of departmental committee constituted by HoD/Dean: **Attached** ✓
- (iii) Two price quotations are attached (received from Purchase Office, Mohali) ✓ *Two attached*
- (iv) Final quotation and delivery will be handled by Purchase Office, Mohali. ✓

Submitted to the Purchase Committee for recommendation:
Recommended/Not Recommended

[Signature] 13.07.22
 Dr Sandipan Gupta Chairman
[Signature] 14/07/22
 Dr Jal Kumar Member
[Signature]
 Dr Nasib Singh Member
[Signature]
 Mr B S Kapoor Member

Submitted for Approval of Hon' ble Vice Chancellor
Approved/Not Approved

- ① Undertaking of non-availability given. ✓
- ② Recommended by purchase committee. ✓
- ③ Two price quotations attached. ✓
- ④ Funds available in the project. ✓
- ⑤ Item will be supplied by Mohali office. ✓

[Signature]
 Vice Chancellor



Eternal University

(World Peace Through Value Based Education)

Baru Sahib, via Rajgarh, Sirmour-173101, Himachal Pradesh, India

Dated: 17/11/2021

DEPARTMENT OF MICROBIOLOGY ACBS

FINANCE COMMITTEE

The following finance committee is hereby constituted for the purchase of consumables and non-expendable items for research, teaching and training activities:

1. Dr. Nasib Singh (Chairman)

2. Dr. Deep Chandra Suyal (Member)

3. Dr. Divjot Kour (Member)

HOD

Department of Microbiology

Dean

Akal College of Basic Sciences

Dean
Akal College of Basic Sciences
Eternal University
Baru Sahib (HP)



**HIMACHAL PRADESH COUNCIL FOR SCIENCE, TECHNOLOGY ENVIRONMENT
(HIMCOSTE)**

VIGYAN BHAWAN, NEAR UDYOG BHAWAN, BEMLOE, SHIMLA – 171001

Website: www.himcoste.hp.gov.in

Phone: 0177-2656489 Fax: 0177-2814923

STC/F(1)-1/19-DBT-Vol.II - 957

Dated: 22-08-2019

ORDER

Sanction is hereby accorded for the approval of DBT supported Skill Vigyan Program for Eternal University, Baru Sahib, Sirmaur at total cost of Rs. 27.30 Lakhs (Rupees Twenty-Seven Lakhs and Thirty Thousand only) for three years period. The budget details are given below:

1. Budget Allocation for three years period:

Sr.No.	Name of partner Institution and Training Program	Year wise Budget Allocation (In Lakhs)			Total Budget (In Lakhs)
		First Year	Second Year	Third Year	
Student Skill Training Program/ Technician Training Program					
1.	Eternal University, Baru Sahib, Sirmaur	09.10	09.10	09.10	27.30
a)	Quality Control Biologist One Training Program/ year with 15 students Eligibility: B.Sc in Biology/ Biotechnology Studentship as per eligibility: @ Rs. 5000/- p.m. for 3 months for 15 students				
b)	Lab Technician/Assistant One Training Program/year with 15 Students Eligibility: B.Sc in Biology/ Biotechnology Studentship as per eligibility: @ Rs. 5000/- p.m. for 3 months for 15 students				

Signature 1 *Signature 2* *Signature 3*

(A) Budget Break-up (Component wise):

Student Training Program and technician Training Program (Duration: 3 Months):

Sr. No.	Heads	Budget for 15 students for one training program/ year (In Rs.)	Budget for 15 students two training programs/ year (In Rs.)
1.	Consumables @ Rs. 10,000/ students	1,50,000	1,50,000*2 training program = 3,00,000
2.	Contingency @ Rs. 50,000/ year	50,000	50,000
3.	Travel Domestic for experts Faculty and Students for field work (@ Rs. 20,000/ year)	20,000	20,000
4.	Visiting Faculty/Experts (@ Rs. 40,000/year)	40,000	40,000
5.	Studentship as per eligibility a) B.Sc in Biology/ Biotechnology @ Rs. 5000/- p.m. for 3 months for 15 students	2,25,000	2,25,000*2 training program = 4,50,000
6.	Maintenance grant for equipment/ Assets/Accessories	50,000	50,000
	Total:	5,35,000	9,10,000

Certification of Program: Eternal University, Baru Sahib, Sirmaur will signs the MoA/MoU with HIMCOSTE for implementation of DBT, GoI sponsored Skill Vigyan Program.

(D) Name and address of institution and course coordinator are mentioned below:

Sr. No.	Name of Institution	Name of Course Coordinator and Designation
1.	Eternal University, Baru Sahib, Sirmaur	Dr. Nasib Singh Associate Professor Department of Microbiology

1. MoA will be signed and accepted between Eternal University, Baru Sahib, Sirmaur and Himachal Pradesh Council for Science, Technology and Environment (HIMCOSTE) before release of first year grant by HIMCOSTE.
2. The institute is required to implement the program as per the terms and conditions given in Annexure-II.
3. Selection of students for under Skill Vigyan Program will be made through Common Entrance Test for Skill Vigyan Program at State Level conducted by HIMCOSTE.

Handwritten signatures:
 1. *Signature*
 2. *Signature*
 3. *Signature*



D. S. DATA SPEC PVT. LTD.

The Computer People

S.C.O. 2453-54, Sector 22-C, CHANDIGARH - 160 022 INDIA
Tel: 0172-2711512, 2705990 (O) Tele/Fax: (0172) 2700512
Mob: 94172-48300 | E-mail: **QUOTATION**@dsdata.com

08/07/2022

TO,
ETERNAL UNIVERSITY
BARU SAHIB
DISTT. SIRMOUR H.P.

Subject- Quotation for Epson printer.

Dear sir,

Minimum price for EPSON PRINTER

S.NO	ITEM	QTY.	AMOUNT
1	EPSON PRINTER L-3250	01	13390 gst extra pc

Payment Terms :

1. GST EXTRA @ 10%
2. Payment- 100% against delivery.
3. Delivery :- Ex-stock

Thanks & Regards.

For D.S. DATA SPEC PVT LTD
For D.S. Data Spec (P) Ltd.
(Authorized Signatory) Signatory

Lowest price

13390
+ 2410 GST
= 15800/-
thru

dh
gr

thru

Aswajal

Buyot



SCO 108, Sector 47-C
Chandigarh 160047
Tele: +91 972 5034455
apaarsolutions@gmail.com
www.apaarsolutions.com

QUOTATION

08/07/2022

To,
ETERNAL UNIVERSITY
BARU SAHIB
DISTRICT SIRMOUR
HIMACHAL PRADESH.

Subject:- Quotation for Epson printer .

Dear sir,

We are pleased to quote minimum price for Epson printer L 3250

S.NO	ITEM	QTY.	AMOUNT	
1.	Epson L 3250 PRINTER	01	16300 GST PAID	PC

Payment Terms :

1. GST INCLUSIVE @18%
2. Payment:- 100% advance delivery.
3. Delivery:- Ready stock.

Rs. 16300/-

Regards.

For APAAR SOLUTIONS

CCTV CAMERAS, BIOMETRIC CONTROL, VIDEO DOOR PHONE, HOME SECURITY SYSTEM, FIRE ALARM SYSTEM, GPS TRACKING, NETWORKING, EPABX/INTERCOM, PA & AUDIO CONFERENCING, VIDEO CONFERENCING, GATE AUTOMATION, WIFI ROUTERS, SOFTWARE SERVICES

For purchase submitted to:

HoD/Officer Incharge,
The Department of Material Management
Kalgidhar Trust at C-120, Industrial Area,
Phase VIII, SAS Nagar, Mohali, Punjab
ID: dshah@barusahib.org
Contact No. 9875987087, 9888885969



Eternal University

(World peace through value based education)

Indent No:

Date: 25/8/22

INDENT FOR LOCAL PURCHASE OF CONSUMEABLE STORES/ITEMS
(Up to Rs. 5000/- only)

1. Name of the College: ACBS
2. Name of the Department: CHEMISTRY & BIOCHEMISTRY
3. Details of stores/items proposed to be purchased:

Ser No	Item Nomenclature	Quantity Required	Approximate Cost (Rs)	Payment from		Purpose	Date up to which the item(s) is/are required
				EU Fund	Project Grant		
	→ List attached						

4. Certified that the stores/items demanded will be used/consumed for the purpose as give

(Signature of the Indentor with Name & Designation)

25/8/2022

DR. ANIL KUMAR
AP IN CHEMISTRY

Recommendation of HoD of the Department: Yes/No

(Signature with Name & Date)

Recommendation of Dean/Principal College: Yes/No

(Signature with date & seal)

APPROVAL OF THE VICE CHANCELLOR

Approved/Not Approved

(Dr. Davinder Singh)
Vice Chancellor
Eternal University, Baru Sahib


Chemical Requirement

Department of Chemistry & Biochemistry

25/08/2022

Item	Quantity	Price
1. Acetyl Chloride	500ml	Rs. 640
2. Benzoyl Chloride	500ml	Rs. 840
3. 4-chloroBenzoyl Chloride	10gm	Rs. 192
4. Trimethylacetyl chloride	100ml	Rs. 441

Total = 2113/- (approx.)


25/08/2022

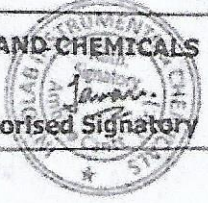
Dr. Anil Kumar

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount(₹)	
1.	ACETYL CHLORIDE FOR SYNTHESIS 500ML	2915	1.00	Pcs.	602.00	18.00 %	108.36	710.36	
2.	BENZOYL CHLORIDE FOR SYNTHESIS 500ML	2916	1.00	Pcs.	785.00	18.00 %	141.30	926.30	
Grand Total								2.00 Pcs,	₹ 1,636.66
Tax Rate	Taxable Amt.	IGST	Total Tax						
18%	1,387.00	249.66	249.66						

Handwritten notes:
EU
1 Pcs 1636.66
1637

Rupees One Thousand Six Hundred Thirty Six and Paise Sixty Six Only

Bank Details : HDFC BANK LTD
ACCOUNT NO-50200053509937 , BRANCH AND IFSC CODE-AMBALA CANTT&HDFC0000131

Terms & Conditions E.& O.E. 1. Goods once sold will not be taken back. 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time. 3. Subject to 'Haryana' Jurisdiction only.	Receiver's Signature :
	for INDOLAB INSTRUMENTS AND CHEMICALS  Authorised Signatory



Eternal University

(World peace through value based education)

2

Indent No: IT/04/2022

Date: 10/8/2022

INDENT FOR LOCAL PURCHASE OF NON-CONSUMABLE ITEMS (More Than Rs. 10000/-)

Name of the Department: IT

Details of stores/items proposed to be purchased:

Ser No	Item Nomenclature	Quantity Required	Approximate Cost (Rs)	Payment from	Purpose
1	Pormark Interactive Screen (RSP75)	1	1,65,000/-	EU Fund	NAAC 4.3.1
2.	Pormark Interactive Screen (ESP65)	1	1,26,500/-		NAAC 4.3.5
	Total		456,500/- 2,91,500/-		

Certified that the stores/items demanded will be used/consumed as given above.

Amount approved in the Annual Budget for the FY: 2022-23 Rs. 4,0,00,000

Amount utilized during FY: 2022-23, Rs: 1,170,650/- 1,005,650

Amount balance to be utilized during FY: 2022-23 Rs.: 2,828,850 2,99,350

(Signature of the Indenter with Name & Designation)

Recommendation of HoD of the Department: Yes/No

(Signature with Name & Date)

Enclosures:

(i) Copy of sanction of competent authority in case of EU funds.

Note: The lowest quotation is attached. If purchase office Mohali found more lowest quotation then attached are requested to go with it.

Submitted to the Purchase Committee for recommendation:

Recommended/Not Recommended

Dr. Sandipan Gupta
Chairman

Dr. Nasib Singh
Member

Dr. Jai Kumar Sharma
Member

Mr. B S Kapoor
Member

Submitted for Approval of Hon'ble Vice-Chancellor

Approved/Not Approved

Dr. Davinder Singh
Vice-Chancellor

Tax Invoice

PROMARK TECHSOLUTIONS PVT. LTD. NH-95 MORINDA BY-PASS VILLAGE MARAULI KALAN DISTT ROPAR PUNJAB 140413 GSTIN/UIN: 03AAFCP7669C1ZF State Name : Punjab, Code : 03 CIN: U36109PB2010PTC034337 E-Mail : info@promark.co.in Buyer (Bill to) ETERNAL UNIVERSITY V.P.O - BARU SAHIB, VIA RAJGARH, DISTT. SIRMOUR HIMACHAL PARDESH :- 173101 State Name : Himachal Pradesh, Code : 02	Invoice No.	Dated
	1137	26-Sep-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	P.O:2795109/2022	20-Sep-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
	DELIVERY AT THE KALGIDHAR TRUST GURDWARA BARU SAHIB VIA RAJGARH, DISTT. SIRMOUR, HIMACHAL PARDESH	

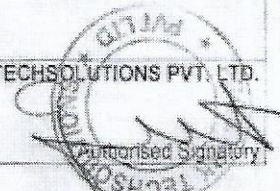
Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	PROFESSIONAL LARGE FORMAT DISPLAY-HSN -84714900 ESP65+ WITH OPS PC-157TH GEN06B RAM/256GB SSD+ WALL MOUNT KIT ESP 65+ (BD772ZWNC20382) Ops p578w (PMTS2022SEP570615)	84714900	1.00 NOS	1,04,237.30	NOS	1,04,237.30
	Less :					18,762.71 (-)0.01
	OUTPUT-IGST-18 % ROUND OFF					
	Total		1.00 NOS			₹ 1,23,000.00

Amount Chargeable (in words) **INR One Lakh Twenty Three Thousand Only** E & O E

HSN/SAC	Taxable Value		Integrated Tax		Total
	Value	Rate	Amount	Tax Amount	
84714900	1,04,237.30	18%	18,762.71	18,762.71	18,762.71
Total	1,04,237.30		18,762.71	18,762.71	18,762.71

Tax Amount (in words) : **INR Eighteen Thousand Seven Hundred Sixty Two and Seventy One paise Only**
 Company's PAN : **AAFCP7669C**

Declaration
 1. Payment Strictly by RTGS/CHEQUE/DD in Favour of Promark Techsolutions Private Limited, ICICI Bank A/C No-167551000001, IFSC Code - ICIC0001675, Branch Code : 001675, Branch Sec 70 Mohali Punjab. 2. Our Responsibility ceases after the goods are removed from our godown. Subject to Ropar Jurisdiction Only. 3. Interest Will be Charged @ 24 % per annum if the Payment is Delayed

for PROMARK TECHSOLUTIONS PVT. LTD.

 Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

PROMARK TECHSOLUTIONS PVT. LTD. NH-95 MORINDA BY-PASS VILLAGE MARAULI KALAN DISTT ROPAR PUNJAB 140413 GSTIN/UIN: 03AAF7669C1ZF State Name : Punjab, Code : 03 CIN: U36109PB2010PTC034337 E-Mail : info@promark.co.in	Invoice No.	Dated
	1136	26-Sep-22
Buyer (Bill to) ETERNAL UNIVERSITY V.P.O - BARU SAHIB, VIA RAJGARH, DISTT. SIRMOUR HIMACHAL PARDESH :- 173101 State Name : Himachal Pradesh, Code : 02	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	P.O:2794109/2022	20-Sep-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery DELIVERY AT THE KALGIDHAR TRUST GURDWARA BARU SAHIB VIA RAJGARH, DISTT. SIRMOUR, HIMACHAL PARDESH		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	PROFESSIONAL LARGE FORMAT DISPLAY-HSN -84714900 RSP75+ WITH OPS PC-167TH GEN/8GB RAM256GB SSD+ WALL MOUNT KIT RSP 75 (D00C1Z2NC70020) Ops p575w (PMTS2022SEP570616)	84714900	1.00 NOS	1,30,508.48	NOS	1,30,508.48
	Less:					23,491.53 (-)0.01
						OUTPUT-IGST-18 % ROUND OFF
Total			1.00 NOS			₹ 1,54,000.00

E.U.
Final
Rs - 154000/-

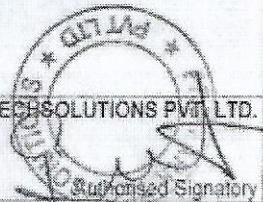
Amount Chargeable (in words) E & O E

INR One Lakh Fifty Four Thousand Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
	84714900	1,30,508.48	18%	23,491.53
Total	1,30,508.48		23,491.53	23,491.53

Tax Amount (in words) : **INR Twenty Three Thousand Four Hundred Ninety One and Fifty Three paise Only**
 Company's PAN : **AAF7669C**

Declaration
 1. Payment Strictly by RTGS/CHEQUE/DD in Favour of Promark Techsolutions Private Limited, ICICI Bank A/C No- 167551000001, IFSC Code - ICIC0001675, Branch Code : 001675, Branch Sec 70 Mohali Punjab. 2. Our Responsibility ceases after the goods are removed from our godown. Subject to Ropar Jurisdiction Only. 3. Interest Will be Charged @ 24 % per annum if the Payment is Delayed

for PROMARK TECHSOLUTIONS PVT. LTD.

 Authorized Signatory

This is a Computer Generated Invoice
E.U.
Final for RTGS
Rs. 154000/-
D. R. Singh

CSLID : 03AABCS8158D1ZK
 Email : syndicatesports03@gmail.com
 Website : www.syndicatesports.in

TAX INVOICE

Ph. : 01815081709
 (M) : 9988882001
 (M) : 9417269375

SYNDICATE SPORTS PVT. LTD.

ISO 9001 : 2008 Certified Company

IECNO: 3095000308

3, NEW VIJAY NAGAR, BASTI ROAD, JALANDHAR-144001

INVOICE NO. : 4851

DATED : 18/11/2022

M/S. ETERNAL UNIVERSITY, SIRMOUR,
 THE KALGIDHAR SOCIETY, BARU SAHIB, VIA RAJGARH
 DIST SIRMOUR- 173101, MOB-PH.9888885969
 SIRMOUR. HIMACHAL PRADESH

Order No. : PB13BM-5075

Transport :

Gr. No. :

Date :

Pvt.Mark :

Package :

Weight :

Doc. Thro. : DIRECT CREDIT

GSTIN :

State : Himachal Pradesh

State Code : 02

S.No.	Description of Goods	Size	HSN Code	Qty.	Rate	Disc. %	CGST %	SGST %	IGST %	Taxable Value Rs.
1	GYM BALL COSCO 85 CM		95069990	5 PCS	814.00				18.00	4070.00
2	GYM BALL COSCO 75 CM		95069990	5 PCS	660.00				18.00	3300.00
3	SKIPPING ROPE SYNDICATE SUPER		95069990	25 PCS	65.00				18.00	1625.00
4	YOGA MAT GMM		40169100	40 PCS	400.00				18.00	16000.00
5	ANKLE WEIGHT NIVIA 1.5 KG		95069990	2 SET	435.00				18.00	670.00
6	TUG OF WAR ROPE 100 FT		56061110	2 PCS	3000.00				12.00	6000.00
7	CARROM BOARD BIG		95049020	4 PCS	1100.00				12.00	4400.00
8	CARROM COIN		95049020	12 SET	50.00				12.00	600.00
9	CHESS BOARD WOODEN WITH COINS		95049020	12 SET	380.00				12.00	4560.00
10	LUDO WOODEN WITH COINS		95049020	12 PCS	170.00				12.00	2040.00
11	VOLLEYBALL NIVIA 5.5		95066220	8 PCS	451.00				12.00	3608.00
12	BADMINTON RACKET SYNDICATE 2033		95069970	16 PCS	250.00				12.00	4000.00
13	AIR PUMP NIVIA		84142010	2 PCS	180.00				12.00	360.00
14	BASKETBALL NIVIA TOP NO.6		95066230	8 PCS	456.00				12.00	3648.00
15	VOLLEY BALL NET COTTON 4 SIDED TAPE		95069940	1 PCS	520.00				12.00	520.00
16	VOLLEY BALL NET ANTINA FIBRE		95069940	2 PCS	580.00				12.00	1160.00
17	FOOTBALL NIVIA B/W		95066210	4 PCS	558.00				12.00	2232.00
18	SHUTTLE COCK. Y2K FEATHER		95069910	2 BOX	190.00				12.00	380.00
Carried Over										59,373.00

MOHALI OFFICE

Received in Good Condition

Register No. 1A3

Page No. 15 Entry No. 697

59,373.00

Original for Recipient

BCS8158D1ZK
 catesports03@gmail.com
 www.syndicatesports.in

TAX INVOICE

Ph. : 01815081709
 (M) : 9988882001
 (M) : 9417269375

SYNDICATE SPORTS PVT. LTD.

ISO 9001 : 2008 Certified Company

IECNO: 3095000308

3, NEW VIJAY NAGAR, BASTI ROAD, JALANDHAR-144001

INVOICE NO. : 4851						DATED : 18/11/2022					
M/S. ETERNAL UNIVERSITY, SIRMOUR. THE KALGIDHAR SOCIETY, BARU SAHIB, VIA RAJGARH DIST.SIRMOUR- 173101, MOB-PH.9888885969 SIRMOUR. HIMACHAL PRADESH						Order No. :		Date :			
GSTIN : State : Himachal Pradesh State Code : 02						Transport :		Gr. No. :		Pvt.Mark :	
						Package :		Weight :		Doc. Thro. : DIRECT CREDIT	
S.No.	Description of Goods	Size	HSN Code	Qty.	Rate	Disc. %	CGST %	SGST %	IGST %	Taxable Value Rs.	
	Brought Forward :									59,373.00	
19	SHUTTLE COCK. NYLON 2000		95069910	4 BOX	260.00				12.00	1040.00	
20	DISCUSS RUBBER 1KG		95069110	2 PCS	95.00				18.00	190.00	
21	CONE 15"		39269099	20 PCS	75.00				18.00	1500.00	
22	COSCO CRICKET TENNIS BALL		95066920	5 PCS	47.00				12.00	235.00	
23	TAPE MEASURING 100 MTR		39199020	1 PCS	930.00				18.00	930.00	
24	HOCKEY STICK COBRA		95069940	30 PCS	700.00				12.00	21000.00	
25	HOCKEY BALL		95066910	8 PCS	70.00				12.00	560.00	
26	TRACK SUIT		61091000	18 PCS	600.00				5.00	10800.00	
27	T-SHIRT		61091000	18 PCS	195.00				5.00	3510.00	
Carried Over										99,138.00	

4

To,

Honourable Vice-Chancellor
Eternal University
Baru Sahib, HP

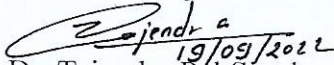
Subject: Request for the approval of purchasing chemicals

Respected Sir

I am writing to request the purchase of chemicals for the research work of my Ph.D. student (Swati Joia). We urgently need these chemicals. All required chemicals with quantity and best tentative cost is mentioned in Appendix-I. Total budget of chemicals is about ₹ 9133.

I am requested you to approve the purchase of the above chemicals. I shall be highly grateful for your kind approval, ~~and~~.

Thanks & Regards


Dr. Tajendra Pal Singh

Assistant Professor

Dept. of Food Technology

May be ~~is~~ allowed pl. since Dean
Research is out of station.



17/10

Mail on dt -19/10/2022

Eternal University, Baru Sahib

Indent No:

Date: 19/09/2022

INDENT FOR PURCHASE OF NON-EXPENDABLE/CONSUMABLE ITEMS

Sr. No.	Name and specification/ description of item	Quantity (No.)	Tentative cost (Rs)	Source of funds*(Govt. grant/ EU fund)	Date up to which item is required	Remarks (Justification)
1	Sodium-thiosulphate	500g	330	EU fund	27/09/2022	
2	Sodium Hydroxide Pellets extrapure AR, 98%	500g	232.5	EU fund	27/09/2022	
3	Methanol extrapure AR, 99.8%	1000ml	390	EU fund	27/09/2022	
4	Iodine Monochloride extrapure, 98%	25g	667.5	EU fund	27/09/2022	
5	Ninhydrin	10g	480	EU fund	27/09/2022	
6	Di Ethyl Ether pure, 99%	2500ml	1320	EU fund	27/09/2022	
7	Sodium carbonate	500g	180	EU fund	27/09/2022	
8	Trichloroacetic Acid extrapure, 99%	100g	135	EU fund	27/09/2022	
9	D-Amygdalin extrapure, 97%	1gm	1080	EU fund	27/09/2022	
10	Sodium Phosphate Monobasic Anhydrous extrapure AR, 99	500g	675	EU fund	27/09/2022	
11	Soluble starch Extrapure	500g	780	EU fund	27/09/2022	
12	Carbon tetrachloride 99% Extra pure	500ml	1470	EU fund	27/09/2022	

*In case of Project/Government funds, please attach copy of permission & budget allocation. However, in case of EU funds, copy of sanction of competent authority be attached

Amount approved in the Annual Budget for the FY 2021-22 : Rs. 46.00 Lakhs

Amount utilized during FY 2021-22 :

Amount balance to be utilized (excluding above amount) during FY2021-22:

Recommendation by HoD K. S. D. 19/9/22

Recommendation by Dean [Signature] 19/9/22

[Signature]
Name & Signature of Indenter
Dr. Rajendra Pal Singh

✓
Approved/Not Approved

Dean research & M.
adviser
[Signature]

[Signature]
Dr. Davinder Singh
Vice Chancellor

[Signature]
18/9/22

For purchase submitted to:

HoD/Officer Incharge, The Department of Material Management
Kalgidhar Trust at C-120, Industrial Area, Phase VIII, SAS Nagar, Mohali, Punjab
ID: dshah@barusahib.org Contact No. 9875987087, 9888885969

1200
06

Dr. Tejinder Singh



TAX INVOICE
INDOLAB INSTRUMENTS AND CHEMICALS

Original Copy

18 SHREE RADHEY COMPLEX, SCIENCE MARKET AMBALA CANTT
HARYANA 133001
PAN : AAIFT2518M
GSTIN : 06AAIFI2518M1Z8
Tel : 9886575277, 6295332770 email : indolab.india@gmail.com, saman.indolab@gmail.com

Exit
27/12/2022

Invoice No. : ILB/1222/331
Date of Invoice : 03-12-2022
Place of Supply : Himachal Pradesh (02)
Reverse Charge : N

GR/RR No. :
Transport :
Vehicle No. : OWN
Station : BARU SAHIB

Dr. no - 206

Billed to :
ETERNAL UNIVERSITY
Eternal University
V.P.O- Baru Sahib Via Rajgarh,
Distt. Simlaur
Himachal Pradesh (173101)
GSTIN / UIN

W-4835

Shipped to :
ETERNAL UNIVERSITY
Eternal University
V.P.O- Baru Sahib Via Rajgarh,
Distt. Simlaur
Himachal Pradesh (173101)
GSTIN / UIN

S.N.	Description of Goods	HSN/SAC Code	Qty	Unit	Price	IGST Rate	IGST Amount	Amount(₹)
1.	SODIUM THIOSULPHATE AR (500 Gm), SRL	28123010	1.00	Pcs.	300.00	18.00 %	54.00	354.00
2.	SODIUM HYDROXIDE PELLETS AR (500 Gm)	28151190	1.00	Pcs.	230.00	18.00 %	41.40	271.40
3.	NIRHYDRIN AR (10 Gm), SRL	29147940	1.00	Pcs.	470.00	18.00 %	84.60	554.60
4.	ETHYL ETHER PURE 2.5L, SRL	29091100	1.00	Pcs.	470.00	18.00 %	84.60	554.60
5.	SODIUM CARBONATE ANHYDROUS (500 Gm), SRL	28362020	1.00	Pcs.	1,320.00	18.00 %	237.60	1,557.60
6.	DIPH (250 Mg), SRL	29280090	1.00	Pcs.	180.00	18.00 %	32.40	212.40
7.	SODIUM PHOSPHATE MONOBASIC (500 Gm), SRL	28352700	1.00	Pcs.	2,450.00	18.00 %	441.00	2,891.00
8.	STARCH SOLUBLE (500 Gm), SRL	35051790	1.00	Pcs.	670.00	18.00 %	120.60	790.60
			1.00	Pcs.	770.00	18.00 %	138.60	908.60

Grand Total 8.00 Pcs. ₹ 7,540.20

Tax Rate	Taxable Amt.	IGST	Total Tax
18%	6,390.00	1,150.20	1,150.20

Rupees Seven Thousand Five Hundred Forty and Paise Twenty Only

Bank Details : HDFC BANK LTD
ACCOUNT NO-50200053509937, BRANCH AND IFSC CODE AMBALA CANTT&HDFC0000131

Terms & Conditions

- E.&O.E.
- Goods once sold will not be taken back.
 - Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
 - Subject to 'Haryana' Jurisdiction only.

Receiver's Signature :

for INDOLAB INSTRUMENTS AND CHEMICALS



Authorised Signatory

Made - 10/11/22

5

Indent No:

Date: 31/10/2022

INDENT FOR LOCAL PURCHASE OF EXPENDABLE/CONSUMEABLE STORES/ITEMS
(More than Rs. 5000/- only)

1. Name of the College/Institution: ACBS
2. Name of the Department/Office: CHEMISTRY AND BIOCHEMISTRY
3. Details of stores/items proposed to be purchased:

S. N.	Item Nomenclature	Quantity Required	Approximate Cost (Rs)	Payment from		Purpose	Date up to which the item(s) is/are required
				EU Fund	Project Grant		
1			LIST- ATTACHED				

4. Certified that the stores/items demanded will be used/consumed for the purpose as given above.

Amount approved in the Annual Budget for the FY 2022-23 : Rs. 100,000 (11)
 Amount utilized during FY 2022-23 : Rs. ZERO
 Amount balance to be utilized (excluding above amount) during FY : Rs. 100,000 (11)

DR. ANIL KUMAR, DR. MANPREET, DR. KAMAL KISHORE

21/10/2022

(Signature of the Indenter)

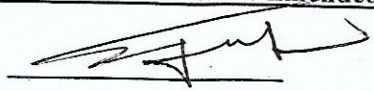
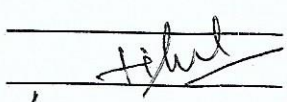
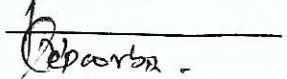
Recommendation by HoD

Recommendation by Dean

RECOMMENDATION OF THE PURCHASE COMMITTEE

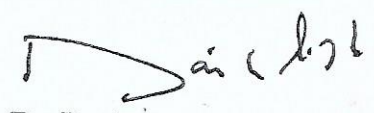
Recommended/Not Recommended

- Dr Sandipan Gupta, Chairman
- Dr Jai Kumar, Member
- Dr. Nasib Singh, Member
- Mr BS Kapoor, Member

APPROVAL OF THE VICE CHANCELLOR

Approved/Not Approved


 (Dr. Davinder Singh)
 Vice Chancellor
 Eternal University
 Baru Sahib
 Vice Chancellor
 Eternal University
 Baru Sahib (H.P.) 173102

	Eternal University		
	Department of Chemistry and Biochemistry		
	LIST OF CHEMICALS	QUANTITY	price
1	1-BROMODODECANE	500ML	6750
2	1-BROMOOCTANE	500ML	7250
3	1-OCTANOL	500ML	800
4	1-DECANOL	500ML	855
5	1-DODECANOL	500ML	670
6	1-TETRADECANOL	500ML	800
7	1-HEXADECANOL	500ML	580
8	1-OCTADECANOL	500ML	657
9	PYRRAZOLE	200ML	1130
10	1-METHYL PYRROLIDINE	200ML	6600
11	CALCIUM CARBONATE	1KG	684
12	BENZENE	1L	864
13	CHLOROFORM	2L	1584
14	ACETONE	2L	1764
15	DIETHYL ETHER	2L	2268
16	Ferric Chloride (anhydrous)	250g	248
17	Bismuth Chloride (anhydrous)	250g	3600
18	Ferric Nitrate (anhydrous)	250g	306
19	Malonic Acid	250 g	2700
20	2-Aminebenzenthioi	250gm	2550
21	Hydrazincarbothiamide	250 gm	2700
22	Ethyl Alcohol	2 lit	1400
23	Hexane	500ml	369
24	Methyl orange	100gm	684
25	Phenol	500gm	594
26	Benzaldehyde	500 ml	702
27	Sodium Sulphide	100 gm	370
28	Toluene	500 ml	352
29	Formaldehyde	500 ml	252
30	Polyphosphoric acid	500ml	1683
31	BUBBLER FOR PIPPETES	10	200
32	PIPETTES	10	450
33	BEAKERS 50ML	10	350
34	GLASS MEASURING CYLINDER 10ML	10	550
35	GLASS MEASURING CYLINDER 50ML	10	950
36	CONDENSOR TUBES(DISTILLATION UNIT)	2 ROLLS	360
37	BRUSHES FOR TEST TUBE	10	200
38	REAGENT BOTTLES (125ML)	10	1450
39	RB FLASK (B-24)	10	1450
40	HOT PLATE (2L) with magnetic stirrer	1	14000
41	Hot air oven	1	23000
42	RD BOTTLES	10	800

95526 Approx

Dr. Kamal Kishore
Dr. Manpreet Singh
Dr. Anil Kuma

5/11/2022

W 4846

8-10-206

Dr. Anil

INDOLAB
INDOLAB INSTRUMENTS AND CHEMICALS
 # 18 SHREE RADHEY COMPLEX, SCIENCE MARKET AMSALA CANTT
 HARYANA 133001
 PAN : AAIFI2518M
 GSTIN : 06AAIFI2518M1ZB
 Tel : 9896975277, 8295332770 email : indolab.india@gmail.com, taman.indolab@gmail.com

Original Copy

Invoice No. : ILB/1222/332
 Date of Invoice : 06-12-2022
 Place of Supply : Himachal Pradesh (03)
 Reverse Charge : N
 GR/RR No. :
 Transport vehicle No. : OWN
 Station : BARU SAHIB

Billed to :
 ETERNAL UNIVERSITY
 Eternal University
 V.P.O- Baru Sahib Via Rajgarh,
 Distt. Sirmaur
 Himachal Pradesh (173101)
 GSTIN / UIN :

Shipped to :
 ETERNAL UNIVERSITY
 Eternal University
 V.P.O- Baru Sahib Via Rajgarh,
 Distt. Sirmaur
 Himachal Pradesh (173101)
 GSTIN / UIN :

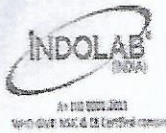
S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount(₹)
1.	1-BROMO DECANE (100 ml)	2903	5.00	Pcs	1,350.00	18.00%	1,215.00	7,965.00
2.	1-BROMO OCTANE	2903	5.00	Pcs	1,490.00	18.00%	1,305.00	9,515.00
3.	1-OCTANOL (Octyl Alcohol) 500 ml	2905	1.00	Pcs	890.00	18.00%	144.00	944.00
4.	1-DECANOL FOR SYNTHESIS (500 ml)	2905	1.00	Pcs	855.00	18.00%	153.90	1,008.90
5.	MYRISTYL ALCOHOL FOR SYNTHESIS (500 ml)	2905	1.00	Pcs	890.00	18.00%	144.00	944.00
6.	1-OCTADECANOL (500 Gm)	2905	1.00	Pcs	857.00	18.00%	118.26	775.26
7.	CALCIUM CARBONATE PRECIPITATED (500 Gm)	2836	2.00	Pcs	342.00	18.00%	123.12	807.12
8.	BENZENE FOR SYNTHESIS (500 ml)	2912	2.00	Pcs	412.00	18.00%	155.52	1,019.52
9.	CHLOROFORM FOR SYNTHESIS (500 ml)	2903	1.00	Pcs	398.00	18.00%	285.12	1,869.12
10.	ACETONE FOR SYNTHESIS 99.0% (500 ml)	2914	1.00	Pcs	411.00	18.00%	317.52	2,081.52
11.	DIETHYL ETHER AN (500 ml)	2909	1.00	Pcs	630.00	18.00%	453.00	2,973.00
12.	FERRIC CHLORIDE ANHYDROUS (500 Gm)	2827	1.00	Pcs	248.00	18.00%	44.64	292.64
13.	BISMUTH TRICHLORIDE (100 Gm)	2827	2.00	Pcs	1,800.00	18.00%	648.00	4,248.00
14.	FERRIC NITRATE 98.0% (500 gm)	2834	1.00	Pcs	305.00	18.00%	55.08	361.08
15.	MALONIC ACID 98.0% (500 Gm)	2917	1.00	Pcs	2,700.00	18.00%	486.00	3,186.00
16.	TESTING SOLUTION (500 ml)	3814	4.00	Pcs	350.00	18.00%	252.00	1,652.00
17.	HEXANE FRACTION FROM PETROLEUM (500 ml)	2710	1.00	Pcs	369.00	18.00%	66.42	435.42
18.	METHYL ORANGE PH INDICATOR 85 (25 Gm)	2927	1.00	Pcs	171.00	18.00%	123.12	807.12
19.	PHENOL PURE (CARBOLIC ACID) 99 (500 Gm)	2907	1.00	Pcs	594.00	18.00%	106.92	700.92
20.	BENZALDEHYDE FOR SYNTHESIS (500 ml)	2912	1.00	Pcs	702.00	18.00%	126.36	828.36
21.	SODIUM SULPHIDE (PUSSE) FLAKES (500 Gm)	2830	1.00	Pcs	370.00	18.00%	66.60	436.60
Totals c/o			47.00 Pcs.					41,891.18

Bank Details : HDFC BANK LTD
 ACCOUNT NO-50200053509937 , BRANCH AND [FSC CODE AMBALA CANTT&HDFC0000131]

Terms & Conditions
 e & c.e.
 1. Goods once sold will not be taken back.
 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
 3. Subject to 'Haryana' Jurisdiction only.

Receiver's Signature
 for INDOLAB INSTRUMENTS AND CHEMICALS
 Authorised Signatory

12/11/22



TAX INVOICE

INDOLAB INSTRUMENTS AND CHEMICALS

18 SHREE RADHEY COMPLEX, SCIENCE MARKET AMBALA CANTT

HARYANA 133001

PAN : AAIFI2518M

GSTIN : 06AAIFI2518M1Z8

Tel : 9896575277, 8295332770 email : indolab.india@gmail.com, taman.indolab@gmail.com

Sr. no- 206

Invoice No. : ILB/1222/332
Date of Invoice : 06-12-2022
Place of Supply : Himachal Pradesh (02)
Reverse Charge : N

GR/RR No :
Transport : OVN
Vehicle No :
Station : BARU SAHIB

Billed to :
ETERNAL UNIVERSITY
Eternal University
V.P.O- Baru Sahib Via Rajgarh,
Distt. Sirmour
Himachal Pradesh (173101)
GSTIN / UIN :

Shipped to :
ETERNAL UNIVERSITY
Eternal University
V.P.O- Baru Sahib Via Rajgarh,
Distt. Sirmour
Himachal Pradesh (173101)
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount(₹)
		b/d	47.00	Pcs.				41,891.18
22.	TOLUENE RECTIFIED 99.0% (500 ML)	2902	1.00	Pcs.	352.00	18.00 %	63.36	415.36
23.	FORMALDEHYDE SOLUTION 37.40% (500 ML)	2912	1.00	Pcs.	252.00	18.00 %	45.36	297.36
24.	ORTHO-PHOSPHORIC ACID (500ML)	2805	1.00	Pcs.	1,683.00	18.00 %	302.94	1,985.94
25.	CETYL ALCOHOL (500 Gm)	2905	1.00	Pcs.	590.00	18.00 %	106.40	696.40
26.	PIRAZOLE (5 Gm)	2933	1.00	Pcs.	1,130.00	18.00 %	203.40	1,333.40
27.	1-METHYLPYRROLIDINE (100 ML)	2933	1.00	Pcs.	2,900.00	18.00 %	522.00	3,422.00
28.	2-AMINOENZENTHION (25 MG)	2930	1.00	Pcs.	2,200.00	18.00 %	396.00	2,596.00
29.	THIOSEMICARBAZIDE (100 Gm)	2930	1.00	Pcs.	1,350.00	18.00 %	243.00	1,593.00
30.	RD BOTTLE	7017	10.00	Pcs.	80.00	18.00 %	144.00	944.00
31.	GLASS FUNNEL	7017	10.00	Pcs.	36.00	18.00 %	64.80	424.80
32.	BUBBLER FOR PIPETTES	7017	10.00	Pcs.	20.00	18.00 %	36.00	736.00
33.	VOLUMETRIC PIPETTE	7017	10.00	Pcs.	45.00	18.00 %	81.00	531.00
34.	BEAKER 30 ML	7017	10.00	Pcs.	35.00	18.00 %	63.00	413.00
35.	MEASURING CYLINDER 10 ML	7017	10.00	Pcs.	59.00	18.00 %	99.00	649.00
36.	MEASURING CYLINDER 50 ML	7017	10.00	Pcs.	90.00	18.00 %	162.00	1,062.00
37.	CONDENSOR RUBBER TUBE	7017	3.00	Pcs.	360.00	18.00 %	194.40	1,274.40
38.	CLEANING BRUSH	9503	10.00	Pcs.	20.00	18.00 %	36.00	236.00
Totals c/o			136.00	Pcs.				59,988.84

Bank Details : HDFC BANK LTD
ACCOUNT NO-50200053509937, BRANCH AND IFSC CODE-AMBALA CANTT&HDFC0000131

Terms & Conditions
E.& O.E.

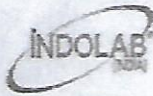
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to Haryana Jurisdiction only.

Receiver's Signature :

for INDOLAB INSTRUMENTS AND CHEMICALS

Authorized Signatory

Original Copy



TAX INVOICE

INDOLAB INSTRUMENTS AND CHEMICALS

18 SHREE RADHEY COMPLEX, SCIENCE MARKET AMBALA CANTT

HARYANA 133001

PAN : AAIF12516M

GSTIN : 06AAIF12518M1Z8

Tel : 9898575277, 0295332770 email : indolab.india@gmail.com, taman.indolab@gmail.com

Invoice No. : ILB/1222/332
 Date of Invoice : 06-12-2022
 Place of Supply : Himachal Pradesh (02)
 Reverse Charge : N

GR/RR No. :
 Transport : OWN
 Vehicle No. :
 Station : BARU SAHIB

Billed to :
 ETERNAL UNIVERSITY
 Eternal University
 V.P.O- Baru Sahib Via Rajgarh,
 Distt. Sirmour
 Himachal Pradesh (173101)
 GSTIN / UIN :

Shipped to :
 ETERNAL UNIVERSITY
 Eternal University
 V.P.O- Baru Sahib Via Rajgarh,
 Distt. Sirmour
 Himachal Pradesh (173101)
 GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount(₹)
		b/d	138.00	Pcs.				59,988.84
39.	REAGENT BOTTLE	7017	20.00	Pcs.	145.00	18.00 %	527.00	3,422.00
40.	ROUND BOTTOM FLASK	7017	10.00	Pcs.	145.00	18.00 %	261.00	1,711.00
41.	MAGNETIC STIRRER WITH HOT PLATE- Boroul	8479	1.00	Pcs.	14,000.00	18.00 %	2,520.00	16,520.00
42.	ILB-101 HOT AIR OVEN 95 Liters, SS Inside, Digital With Fan	8419	1.00	Pcs.	23,000.00	18.00 %	4,140.00	27,140.00
43.	TLC PLATES (11" X 8")	7017	12.00	Pcs.	0.00	18.00 %	0.00	0.00

Grand Total 138.00 Pcs. 2,08,781.84

Tax Rate	Taxable Amt.	IGST	Total Tax
18%	92,188.00	16,593.84	16,593.84

Rupees One Lakh Eight Thousand Seven Hundred Eighty One and Paise Eighty Four Only

Bank Details : HDFC BANK LTD
 ACCOUNT NO-50200053509937 , BRANCH AND IFSC CODE-AMBALA CANTT&HDFC0000131

Terms & Conditions

E.&O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'Haryana' Jurisdiction only.

Receiver's Signature :

for INDOLAB INSTRUMENTS AND CHEMICALS

Authorised Signatory

Sp-100-206

INDENT FOR PURCHASE OF NON-EXPENDABLE/CONSUMABLE ITEMS

3

Name of College: DKSG Akal College of Agriculture

Indent No:2/2022

Date: 01/11/2022

S. No.	Name and specification/ description of item	Company	Code	Quantity	Tentative cost		Source of funds* (Govt. grant/ EU fund)	Date up to which item is required	Remarks (Justification)
					Price	GST @ 18%			
1.	Gallic Acid	Himedia	PCT1546	500ml	6044		EU fund		Required by Students of M.Sc. Horticulture for research purpose
2.	Soluble Starch	Himedia	GRM3029	500g	2180				
3.	Grand Total				8224	1480			
					9704				

*In case of Project/Government funds, please attach copy of permission & budget allocation. However, in case of EU funds, copy of sanction of competent authority be attached

Amount approved in the Annual Budget for the FY 2022-23

Amount utilized during FY 2022-23

Amount balance to be utilized (excluding above amount) during FY2022-23

: Rs. 10.00 L
: .01
: 9.99 L

Dr. Shweta
Name & Signature of Indenter
01/11/2022

Recommendation by HoD *[Signature]* for 11/11/22

Recommendation by Dean *[Signature]* for 11/11/22

Enclosures:

- (i) Copy of budget allocation & permission of funding agency for the purchase of item.
- (ii) Copy of sanction of competent authority in case of EU funds.
- (iii) Copy of departmental committee constituted by HoD/Dean.
- (iv) Letter/email for calling three quotations from three various dealers.
- (v) Original Invoice/quotations obtained from 3 vendors/suppliers duly signed by the committee.
- (vi) Comparative statement signed by the Departmental Committee indicating the lowest price of item.

Submitted to the Purchase Committee for recommendation:

Recommended/Not Recommended

[Signature]
Dr. Sandipan Gupta
Chairman

Dr. J K Sharma
Member

[Signature]
Dr. Naseeb Singh
Member

[Signature]
Mr. B S Kapoor
Member

Submitted for Approval of Hon'ble Vice Chancellor

Approved/Not Approved

[Signature]
Dr. Davinder Singh
Vice Chancellor

Vice Chancellor
Eternal University

Baru Sahib (H.P.) 173101

For purchase submitted to:

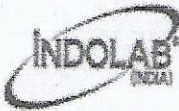
HoD/Officer Incharge, The Department of Material Management

Kalgidhar Trust at C-120, Industrial Area, Phase VIII, SAS Nagar, Mohali, Punjab

ID: dshah@barusahib.org Contact No. 9875987087, 9888885969

Dr. Shweta / Dr. Jyoti Tomar

Original Copy



AN ISO 9001:2015
WHO-GMP, NDC & CE Certified company

TAX INVOICE
INDOLAB INSTRUMENTS AND CHEMICALS

18 SHREE RADHEY COMPLEX, SCIENCE MARKET AMBALA CANTT

HARYANA 133001

PAN : AAIFI2518M

GSTIN : 06AAIFI2518M128

Tel. : 9896575277, 8295332770 email : indolab.india@gmail.com, taman.indolab@gmail.com

Invoice No. : ILB/0223/379
Date of Invoice : 02-02-2023
Place of Supply : Himachal Pradesh (02)
Reverse Charge : N

GR/RR No. :
Transport : O/WN
Vehicle No. :
Station : BARU SAHIB

Billed to :
ETERNAL UNIVERSITY
Eternal University
V.P.O- Baru Sahib Via Rajgarh,
Distt. Sirmaur
Himachal Pradesh (173101)
GSTIN / UIN :

Shipped to :
ETERNAL UNIVERSITY
Eternal University
V.P.O- Baru Sahib Via Rajgarh,
Distt. Sirmaur
Himachal Pradesh (173101)
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount(₹)
1.	PCT1546-500G GALLIC ACID MONOHYDRATE	29393000	1.00	Pcs.	6,044.00	18.00 %	1,087.92	7,131.92
Grand Total			1.00	Pcs.				7,131.92

Handwritten notes and signature:
7.132
7/11/2023

Tax Rate	Taxable Amt.	IGST	Total Tax
18%	6,044.00	1,087.92	1,087.92

Rupees Seven Thousand One Hundred Thirty One and Paise Ninety Two Only

Bank Details : HDFC BANK LTD
ACCOUNT NO-50200053509937 , BRANCH AND IFSC CODE-AMBALA CANTT&HDFC0000131

Terms & Conditions

- E.& O.E.
1. Goods once sold will not be taken back.
 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
 3. Subject to 'Haryana' Jurisdiction only.

Receiver's Signature :

for INDOLAB INSTRUMENTS AND CHEMICALS

Authorised Signatory



9

Indent No: MICRO/2022/03

Date: 21/12/2022

INDENT FOR PURCHASE OF NON-EXPENDABLE/CONSUMABLE ITEMS

Sr. No.	Name and specification/description of item	Quantity (No.)	Tentative cost (Rs)	Source of funds* (Govt. grant/ EU fund)	Date up to which item is required	Remarks (Justification)
1.	Please see attached list <i>Annexure-I</i>	List attached	1,13,280	EU fund	31/01/2023	Required for experimental/work of UG & PG students and research studies of PhD scholars

Amount approved in the Annual Budget for the FY 2022-23

: Rs. 16,77,000

Amount utilized during FY 2022-2023

: Rs. --

Amount balance to be utilized (excluding above amount) during FY 2022-23 : Rs. --

Certified that above items are not available in the store of Dept. of Microbiology.

Hjhl
21/12/22

Hjhl
21/12/22
Signature of Indenter
(Dr. Nasib Singh)

Recommendation by HoD

Hjhl
21/12/22

Recommendation by Dean

[Signature]

Enclosures:

- (i) Copy of sanction of competent authority in case of EU funds: Attached ✓
(ii) Copy of departmental committee constituted by HoD/Dean: Attached ✓
(iii) Letter/email for calling three quotations from three various dealers: Attached ✓
(iv) Original Invoice/quotations obtained from vendors duly signed by the committee: Attached ✓ *3 quotations*
(v) Comparative list of three quotations and approval of lowest quotation: Attached ✓

Submitted to the Purchase Committee for recommendation:

Recommended/Not Recommended

[Signature]
Dr Sandipan Gupta
Chairman

Dr Jai Kumar
Member

Hjhl
21/12/22
Dr Nasib Singh
Member

[Signature]
Mr B S Kapoor
Member

Submitted for Approval of Hon' ble Vice Chancellor

Approved/Not Approved

1. Undertaking of non-availability given ✓
2. Recommended by Purchase Committee ✓
3. Three price quotations attached ✓
4. Funds available in EU Fund ✓
5. Items will be purchased through Mohali office ✓

for
MSH
23/12/22
Vice Chancellor

1) Approval of the lab attached
2) copy of email for quotations attached
[Signature]

Hjhl
21/12/22

1

List of Equipments/Instruments

S. No.	Product Name	Item/unit required	Brand/Make	Cat. No.	Price (INR)
1.	Laboratory Refrigerator	01	CANDY	CDSD522190MS	14000
2.	Student Microscope	03	INDOLAB	ILB-52	12000
3.	Binocular Microscope	01	INDOLAB	ILB-43	9000
4.	Horizontal Laminar Air Flow Cabinet	01	INDOLAB	ILB-157	40000
5.	Hot Air Oven	01	INDOLAB	ILB-101	21000
					Total Rs. 96,000 18% GST: Rs. 17280 G. Total Rs. 1,13,280

GST @ 18%

Certified that the above items are not available in the store of Dept. of Microbiology.

H. J. Singh
21/12/22

Dr. J. P. Singh
21/12/22

M. J. Singh
21/12/2022

[Signature]

For purchase submitted to:

HoD/Officer Incharge, The Department of Material Management
Kalgidhar Trust at C-120, Industrial Area, Phase VIII, SAS Nagar, Mohali, Punjab
ID: dshah@barusahib.org Contact No. 9875987087, 9888885969



TAX INVOICE

INDOLAB INSTRUMENTS AND CHEMICALS

Original Copy

18 SHREE RADHEY COMPLEX, SCIENCE MARKET AMBALA CANTT
HARYANA 133001
PAN : AAIFI2518M

GSTIN : 06AAIFI2518M1Z8

Tel : 9696575277, 9295332770 email : indolab.india@gmail.com, taman.indolab@gmail.com

Invoice No. : ILB/0223/375
Date of Invoice : 02-02-2023
Place of Supply : Himachal Pradesh (02)
Reverse Charge : N

GR/RR No. :
Transport : OWN
Vehicle No. :
Station : BARU SAHIB

Billed to :
ETERNAL UNIVERSITY
Eternal University
V.P.O- Baru Sahib Via Rajgarh,
Distt. Sirmaur
Himachal Pradesh (173101)
GSTIN / UIN :

Shipped to :
ETERNAL UNIVERSITY
Eternal University
V.P.O- Baru Sahib Via Rajgarh,
Distt. Sirmaur
Himachal Pradesh (173101)
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount(₹)
1.	HAIR-REF-HRD-1902BBR-E-	84182100	1.00	Pcs.	14,000.00	18.00 %	2,520.00	16,520.00
2.	ILB - 52 STUDENT MICROSCOPE	9011	3.00	Pcs.	4,000.00	18.00 %	2,160.00	14,160.00
3.	ILB - 43 BINOCULAR MICROSCOPE	9011	1.00	Pcs.	9,000.00	18.00 %	1,620.00	10,620.00
4.	ILB-157 Horizontal Laminar Airflow 2 X 2 X 2, OUTER MS BODY, SIMPLE	8421	1.00	Pcs.	40,000.00	18.00 %	7,200.00	47,200.00
5.	ILB-101 HOT AIR OVEN 18 X 18 X 18, DIGITAL WITH FAN	8419	1.00	Pcs.	21,000.00	18.00 %	3,780.00	24,780.00

Grand Total **7.00 Pcs.**

₹ **1,13,280.00**

Tax Rate	Taxable Amt.	IGST	Total Tax
18%	96,000.00	17,280.00	17,280.00

Rupees One Lakh Thirteen Thousand Two Hundred Eighty Only

Bank Details : HDFC BANK LTD
ACCOUNT NO-50200053509937 , BRANCH AND IFSC CODE-AMBALA CANTT&HDFC0000131

Terms & Conditions

E.&O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'Haryana' Jurisdiction only.

Receiver's Signature :

for INDOLAB INSTRUMENTS AND CHEMICALS

Authorised Signatory

Eternal University, Baru Sahib

Indent No: DKSGACA/SS&AC/2022-23/3

Date: 13/12/2022

INDENT FOR PURCHASE OF NON-EXPENDABLE/CONSUMABLE ITEMS

S. No.	Name and specification/ description of item	Quantity (No.)	Tentative cost (Rs).	Source of funds*(Govt. grant/ EU fund)	Date up to which item is required	Remarks (Justificat-ion)
1	Screw Auger	2	2300	EU fund	15/02/2023	These chemicals are required to conduct the various field experiments of the students in the department of soil science
2	Post Hole Auger	2	1200	EU fund	15/02/2023	
3	Tube Auger	2	2100	EU fund	15/02/2023	
4	Fawda	2	900	EU fund	15/02/2023	
5	Soil Thermometer	2	1200	EU fund	15/02/2023	
6	Soil Sample Bag (500 gm)	250	3750	EU fund	15/02/2023	
7	Brass Sieve 2mm	3	1950	EU fund	15/02/2023	
8	Core Sampler (Auger)	2	1100	EU fund	15/02/2023	
	Total		14,500.00			

*In case of Project/Government funds, please attach copy of permission & budget allocation. However, in case of EU funds, copy of sanction of competent authority be attached

Amount approved in the Annual Budget for the FY 2022-23 : Rs. 10 Lacs

Amount utilized during FY 2022-23 : Rs.

Amount balance to be utilized (excluding above amount) during FY2022-23:Rs.

The tools are not available in the laboratory.

So, kindly provide the same.

Deepak

Deepak
13/12/2022
Dr. Deepak Kumar (Soil Science)
Name & Signature of Indenter

Recommendation by HoD [Signature]

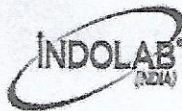
Recommendation by Dean [Signature]

Enclosures:

- (i) Copy of budget allocation & permission of funding agency for the purchase of item.
- (ii) Copy of sanction of competent authority in case of EU funds.
- (iii) Copy of departmental committee constituted by HoD/Dean.
- (iv) Letter/email for calling three quotations from three various dealers.
- (v) Original Invoice/quotations obtained from 3 vendors/suppliers duly signed by the committee.
- (vi) Comparative statement signed by the Departmental Committee indicating the lowest price of item.

① The allocated budget for consumables for the ACA (DKSACA) is Rs 10.0 Lacs. Dr. Deepak has raised an indent for consumables of approx. 14.5 Lacs. He has also confirmed that these consumables are not available (labour) and are required for experiments for the students. ② These quotations have been submitted (emails) attached. We may accord sanction and approved subject to availability of fund.

[Signature]
N.P.S.
24/12



An ISO 9001:2015
WFO-ISO, ISO & CE Certified company

TAX INVOICE

INDOLAB INSTRUMENTS AND CHEMICALS

18 SHREE RADHEY COMPLEX, SCIENCE MARKET AMBALA CANTT

HARYANA 133001

PAN : AAIFI2518M

GSTIN : 06AAIFI2518M1Z8

Tel. : 9896575277, 8295332770 email : indolab.india@gmail.com, taman.indolab@gmail.com

Dr. Deepak
Original Copy

Invoice No. : ILB/0223/374
Date of Invoice : 02-02-2023
Place of Supply : Himachal Pradesh (02)
Reverse Charge : N

GR/RR No. :
Transport : OWN
Vehicle No. :
Station : BARU SAHIB

Billed to :
ETERNAL UNIVERSITY
Eternal University
V.P.O- Baru Sahib Via Rajgarh,
Distt. Sirmaur
Himachal Pradesh (173101)
GSTIN / UIN :

Shipped to :
ETERNAL UNIVERSITY
Eternal University
V.P.O- Baru Sahib Via Rajgarh,
Distt. Sirmaur
Himachal Pradesh (173101)
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount(₹)
1.	TUBE AUGER	8479	2.00	Pcs.	1,150.00	18.00 %	414.00	2,714.00
2.	SCREW AUGER	8479	2.00	Pcs.	1,150.00	18.00 %	414.00	2,714.00
3.	POST MOLE AUGER	8479	2.00	Pcs.	600.00	18.00 %	216.00	1,416.00
4.	FAWDA	8479	2.00	Pcs.	450.00	18.00 %	162.00	1,062.00
5.	SOIL THERMOMETER 15 CM	9025	2.00	Pcs.	600.00	18.00 %	216.00	1,416.00
6.	BRASS TEST SIEVE 8"	9604	3.00	Pcs.	650.00	18.00 %	351.00	2,301.00
7.	CORE SAMPLER	8479	2.00	Pcs.	550.00	18.00 %	198.00	1,298.00

Grand Total

15.00 Pcs.

12,921.00

Tax Rate	Taxable Amt.	IGST	Total Tax
18%	10,950.00	1,971.00	1,971.00

Rupees Twelve Thousand Nine Hundred Twenty One Only

Bank Details : HDFC BANK LTD
ACCOUNT NO-50200053509937 , BRANCH AND IFSC CODE-AMBALA CANTT&HDFC0000131

Terms & Conditions

E.& O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
- Subject to 'Haryana' Jurisdiction only.

Receiver's Signature :

for INDOLAB INSTRUMENTS AND CHEMICALS

Authorised Signatory

11-8-22

To,

Honourable Vice-Chancellor
Eternal University
Baru Sahib, HP


Subject: Request for the approval of purchasing chemicals

Respected Sir

I am writing to request the purchase of chemicals for the research work of my Ph.D. student (Swati Joia). We urgently need these chemicals. All required chemicals with quantity and best tentative cost is mentioned in Appendix-I. Total budget of chemicals with IGST is about ₹ 8763.

I am requested you to approve the purchase of the above chemicals. I shall be highly grateful for your kind approval asap.

Thanks & Regards


15/02/2023
Dr. Tajendra Pal Singh

Assistant Professor

Dept. of Food Technology

9041460114

Akhrod

D. S. S.

18/2/23
Vice Chancellor
Eternal University
Baru Sahib (H.P.) 173101

Eternal University, Baru Sahib

Indent No:

Date: 15/02/2023

INDENT FOR PURCHASE OF NON-EXPENDABLE/CONSUMABLE ITEMS

Sr. No.	Name and specification/ description of item	Quantity (No.)	Tentative cost (Rs)	Source of funds*(Govt. grant/ EU fund)	Date up to which item is required	Remarks (Justification)
1	Ammonium Solution 30% AR	2.5 L	560	EU fund	20/02/2023	
2	Silver Nitrate 99.9% AR/ACS	10 g	1840	EU fund	20/02/2023	
3	Orthophosphoric Acid 88% AR	500 mL	960	EU fund	20/02/2023	
4	Distillation Unit	01	1400	EU fund	20/02/2023	
5	Heating Mantle (1000 ml)	01	1800	EU fund	20/02/2023	
6	pH 4 buffer Tablets	10 tabs	240	EU fund	20/02/2023	
7	pH 7 buffer Tablets	10 tabs	248	EU fund	20/02/2023	
8	Pencil Spatula	03	102	EU fund	20/02/2023	
9	Caps of Ria Vial (85000)	1 Box	276	EU fund	20/02/2023	

*In case of Project/Government funds, please attach copy of permission & budget allocation. However, in case of EU funds, copy of sanction of competent authority be attached

Amount approved in the Annual Budget for the FY 2022-23 (Equipments + Consumable Items)

: Rs. 65.91 Lakhs

Amount utilized during FY 2022-23

:

Amount balance to be utilized (excluding above amount) during FY2022-23:

Recommendation by HoD-----

Recommendation by Dean-----

Approved/Not Approved

(Signature)

Dr. Davinder Singh

Vice Chancellor

Vice Chancellor**Eternal University****Baru Sahib (H.P.) 173101**

For purchase submitted to:

HoD/Officer Incharge, The Department of Material Management

Kalgidhar Trust at C-120, Industrial Area, Phase VIII, SAS Nagar, Mohali, Punjab

ID: dshah@barusahib.org Contact No. 9875987087, 9888885969

Dr. Tajinder Singh

Original Copy



An ISO 9001:2015
WHO GMP, NDC & CE Certified company

TAX INVOICE

INDOLAB INSTRUMENTS AND CHEMICALS

18 SHREE RADHEY COMPLEX, SCIENCE MARKET AMBALA CANTT

HARYANA 133001

PAN : AAIFI2518M

GSTIN : 06AAIFI2518M1Z8

Tel. : 9896575277, 8295332770 email : indolab.india@gmail.com, taman.indolab@gmail.com

Invoice No. : ILB/0323/395
Date of Invoice : 01-03-2023
Place of Supply : Himachal Pradesh (02)
Reverse Charge : N

GR/RR No. :
Transport : OWN
Vehicle No. :
Station : BARU SAHIB

Billed to :
ETERNAL UNIVERSITY
Eternal University
V.P.O- Baru Sahib Via Rajgarh,
Distt. Sirmaur
Himachal Pradesh (173101)
GSTIN / UIN :

Shipped to :
ETERNAL UNIVERSITY
Eternal University
V.P.O- Baru Sahib Via Rajgarh,
Distt. Sirmaur
Himachal Pradesh (173101)
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount(₹)
1.	PH 4 Buffer Tablets (Pack of 10)	34029099	1.00	Pcs.	248.00	18.00 %	44.64	292.64
2.	PH 7 Buffer Tablets (Pack of 10)	34029099	1.00	Pcs.	248.00	18.00 %	44.64	292.64
3.	MICRO SPATULA	9028	3.00	Pcs.	40.00	18.00 %	21.60	141.60
4.	Courier Charges		--	--	--	18.00 %	21.60	141.60
Grand Total			5.00	Units				₹ 868.48

Tax Rate	Taxable Amt.	IGST	Total Tax
18%	736.00	132.48	132.48

Rupees Eight Hundred Sixty Eight and Paise Forty Eight Only

Bank Details : HDFC BANK LTD
ACCOUNT NO-50200053509937 , BRANCH AND IFSC CODE-AMBALA CANTT&HDFC0000131

Terms & Conditions

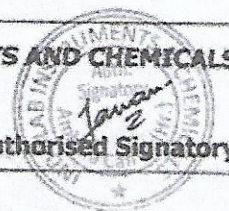
E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to 'Haryana' Jurisdiction only.

Receiver's Signature :

for **INDOLAB INSTRUMENTS AND CHEMICALS**

Authorised Signatory



Dr. Tyndee Aji



An ISO 9001:2015 WHO-GMP, NSIC & CE Certified company

TAX INVOICE

INDOLAB INSTRUMENTS AND CHEMICALS

Original Copy

18 SHREE RADHEY COMPLEX, SCIENCE MARKET AMBALA CANTT
HARYANA 133001
PAN : AAIFI2518M
GSTIN : 06AAIFI2518M1Z8
Tel : 9096575277, 8295332770 email : indolab.india@gmail.com, taman.indolab@gmail.com

Invoice No. : ILB/0223/386
Date of Invoice : 11-02-2023
Place of Supply : Himachal Pradesh (02)
Reverse Charge : N

GR/RR No. :
Transport :
Vehicle No. : OWN
Station : BARU SAHIB

Billed to :
ETERNAL UNIVERSITY
Eternal University
V.P.O- Baru Sahib Via Rajgarh,
Distt. Sirmaur
Himachal Pradesh (173101)
GSTIN / UIN :

Shipped to :
ETERNAL UNIVERSITY
Eternal University
V.P.O- Baru Sahib Via Rajgarh,
Distt. Sirmaur
Himachal Pradesh (173101)
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount(₹)
1.	01078 AMMONIA SOLUTION AR 2.5 L	28142000	1.00	Pcs.	560.00	18.00 %	100.80	660.80
2.	05742 SILVER NITRATE - 10 Gm	28432100	1.00	Pcs.	1,840.00	18.00 %	331.20	2,171.20
3.	5063D 00500 ORTHOPHOSPHORIC ACID- 500 ML	28092010	1.00	Pcs.	960.00	18.00 %	172.80	1,132.80
Grand Total			3.00	Pcs.				3,964.80

Handwritten notes:
E-U
with Rs 2181
Rs. 39651
17/02/2023

Handwritten notes:
Amik Passed for
Rs 39651.
23-2-2023

Tax Rate	Taxable Amt.	IGST	Total Tax
18%	3,360.00	604.80	604.80

Rupees Three Thousand Nine Hundred Sixty Four and Paise Eighty Only

Stores
The Kalgidhar Trust/Society
Purchase Office: E-37/Phase B-B
Industrial Area, Mohali (Pb.)

Bank Details : HDFC BANK LTD
ACCOUNT NO-50200053509937 , BRANCH AND IFSC CODE-AMBALA CANTT&HDFC0000131

Terms & Conditions
& O.E.
Goods once sold will not be taken back.
Interest @ 18% p.a. will be charged if the payment not made with in the stipulated time.
Subject to 'Haryana' Jurisdiction only.

Receiver's Signature :

for INDOLAB INSTRUMENTS AND CHEMICALS



Authorized Signatory

13

Dr. Anshu (Cell Sciences)

Original Copy



TAX INVOICE
INDOLAB INSTRUMENTS AND CHEMICALS

18 SHREE RADHEY COMPLEX, SCIENCE MARKET AMBALA CANTT
 HARYANA 133001
 PAN : AAIFI2518M

GSTIN : 06AAIFI2518M1Z8

Tel. : 9896575277, 8295332770 email : indolab.india@gmail.com, taman.indolab@gmail.com

Invoice No. : ILB/0323/407	GR/RR No. : *
Date of Invoice : 19-03-2023	Transport : OWN
Place of Supply : Himachal Pradesh (02)	Vehicle No. :
Reverse Charge : N	Station : BARU SAHIB

Billed to :
 ETERNAL UNIVERSITY
 Eternal University
 V.P.O- Baru Sahib Via Rajgarh,
 Distt. Sirmaur
 Himachal Pradesh (173101)
 GSTIN / UIN :

Shipped to :
 ETERNAL UNIVERSITY
 Eternal University
 V.P.O- Baru Sahib Via Rajgarh,
 Distt. Sirmaur
 Himachal Pradesh (173101)
 GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount(₹)
1.	23700-500G ALUMINIUM CHLORIDE HEXAHYDRAT	28273200	2.00	Pcs.	400.00	18.00 %	144.00	944.00
2.	CMS1014-100G L-ASCORBIC ACID AR	29362700	1.00	Pcs.	1,980.00	18.00 %	356.40	2,336.40
3.	GRM4351-500G CALCIUM SULPHATE DIHYDRATE	29202090	4.00	Pcs.	559.00	18.00 %	402.48	2,638.48
4.	S9056-500G CALCIUM ACETATE HYDRATE AR	29152910	2.00	Pcs.	3,459.00	18.00 %	1,245.24	8,163.24
5.	GRM702-500G POTASSIUM PERMANGANATE AR	28416100	2.00	Pcs.	1,342.00	18.00 %	483.12	3,167.12
Grand Total			11.00	Pcs.				₹ 17,249.24

*E.U.
 bill to HW
 1617,249/-
 19/3/2023*

Tax Rate	Taxable Amt.	IGST	Total Tax
18%	14,618.00	2,631.24	2,631.24

Rupees Seventeen Thousand Two Hundred Forty Nine and Paise Twenty Four Only

Bank Details : HDFC BANK LTD
 ACCOUNT NO-50200053509937 , BRANCH AND IFSC CODE-AMBALA CANTT&HDFC0000131

Terms & Conditions
 E & O.E.
 1. Goods once sold will not be taken back.
 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
 3. Subject to 'Haryana' Jurisdiction only.

Receiver's Signature :
for INDOLAB INSTRUMENTS AND CHEMICALS

 Authorized Signatory

Indent No: MICRO/2022/04

Date: 26/12/2022

INDENT FOR PURCHASE OF NON-EXPENDABLE/CONSUMABLE ITEMS

Sr. No.	Name and specification/ description of item	Quantity (No.)	Tentative cost (Rs)	Source of funds* (Govt. grant/ EU fund)	Date up to which item is required	Remarks (Justification)
1.	Please see Annexure-I	List attached	20,563	EU fund	31/01/2023	Required for experimental/ work of UG & PG students and research studies of PhD scholars

Amount approved in the Annual Budget for the FY 2022-23

: Rs. 4,69,000

Amount utilized during FY 2022-2023

: Rs. Nil

Amount balance to be utilized (excluding above amount) during FY 2022-23 : Rs. 3,00,000 (approx)

Certified that the items mentioned in Appendix-I }
are not available in the store of Dept of Microbiology. }
Signature

Signature of Indenter
(Dr. Nasib Singh)

Recommendation by HoD

Recommendation by Dean

Enclosures:

- (i) Copy of sanction of competent authority in case of EU funds: **Attached**
- (ii) Copy of departmental committee constituted by HoD/Dean: **Attached**
- (iii) Letter/email for calling three quotations from three various dealers: **Attached**
- (iv) Original Invoice/quotations obtained from vendors/suppliers duly signed by the committee: **Attached**
- (v) Comparative list of three quotations and approval of lowest quotation: **Attached**

Submitted to the Purchase Committee for recommendation:

Recommended/Not Recommended

Signature
26/12/22
Dr Sandipan Gupta
Chairman

Left
Dr Jai Kumar
Member

Signature
26/12/2022
Dr Nasib Singh
Member

Signature
27-12-22
Mr B S Kapoor
Member

Submitted for Approval of Hon' ble Vice Chancellor

Approved/Not Approved

- ① Undertaking of non-availability given ✓
- ② Copy of sanction of authority given ✓
- ③ Budget approval sheet given ✓
- ④ Three quotations/email print attached ✓
- ⑤ Comparative sheet attached ✓
- ⑥ Lowest quotation approved by department committee ✓

Signature
Vice Chancellor

List of consumables items for purchase

S#	Item description	Quantity required	Make/Brand	Cat. No.	Price in INR (incl. of GST)
1.	Pseudomonas Agar Base	500 g x 1	HiMedia	M085-500G	4478
2.	Mueller Hinton Broth	100 g x 1	HiMedia	M391-100G	1109
3.	Hexa G-minus 23	6 pk	HiMedia	HX095-1PK	1438
4.	Hexa G-minus 24	6 pk	HiMedia	HX096-1PK	1643
5.	Cefotaxime	2 vials	HiMedia	SD040-1VL	439
6.	Cefotaxime + Clavulanic acid	2 vials	HiMedia	SD724-1VL	500
7.	Amoxyclav	2 vials	HiMedia	SD063-1VL	604
8.	Antibiotic ZoneScale	1 pc	HiMedia	PW096-3NO	271
9.	Oxidase disc	2 vials	HiMedia	DD018-1VL	520
10.	Conical Flasks (250 ml)	10 pcs	INDOLAB	-	944
11.	Beakers, 250 ml	10 pcs	INDOLAB	-	496
12.	Hydrogen peroxide 6% solution	1 litre	Loba	-	342
13.	Forceps	4 pcs	INDOLAB	-	425
14.	Gloves - blue	1 box	INDOLAB	-	531
15.	Wash bottles- 250 ml plastic	4 pcs	INDOLAB	-	212
16.	Plastic trays (15 in x 15 in)	2 pcs	INDOLAB	-	661
17.	Funnel 2"	4 pcs	INDOLAB	-	108
19.	Measuring cylinder 1000 ml	2 pcs	INDOLAB	-	708
20.	Measuring cylinder 500 ml	2 pcs	INDOLAB	-	425
21.	Measuring cylinder 250 ml	2 pcs	INDOLAB	-	378
22.	Pipette graduated 10 ml	10 pcs	INDOLAB	-	378
23.	Micropipette- variable 100-1000 ml	1 pc	INDOLAB	-	1062
24.	Pipette Tips- 200 µl	1 pkt	INDOLAB	-	354
25.	Parafilm	1 pkt/roll	INDOLAB	-	2537
					Rs. 20,563

1. Certified that the above items are required for laboratory and research work only.
2. Certified that the above items are not available in stock of Dept. of Microbiology

Hjnl
26/12/2022

Namud
27/12/2022

Qujat
27/12/2022

Allowed
A. S. Ahluwalia
27/12

For purchase submitted to:

HoD/Officer Incharge, The Department of Material Management

Kalgidhar Trust at C-120, Industrial Area, Phase VIII, SAS Nagar, Mohali, Punjab

ID: dshah@barusahib.org

Contact No. 9875987087, 9888885969

Dr. Nishi

Original Copy



TAX INVOICE

INDOLAB INSTRUMENTS AND CHEMICALS

18 SHREE RADHEY COMPLEX, SCIENCE MARKET AMBALA CANTT

HARYANA 133001

PAN : AAIFI2518M

GSTIN : 06AAIFI2518M1Z8

Tel. : 9896575277, 8295332770 email : indolab.india@gmail.com, taman.indolab@gmail.com

Invoice No. : ILB/0223/376
 Date of Invoice : 02-02-2023
 Place of Supply : Himachal Pradesh (02)
 Reverse Charge : N

GR/RR No. :
 Transport : OWN
 Vehicle No. :
 Station : BARU SAHIB

Billed to :
 ETERNAL UNIVERSITY
 Eternal University
 V.P.O- Baru Sahib Via Rajgarh,
 Distt. Sirmaur
 Himachal Pradesh (173101)
 GSTIN / UIN :

Shipped to :
 ETERNAL UNIVERSITY
 Eternal University
 V.P.O- Baru Sahib Via Rajgarh,
 Distt. Sirmaur
 Himachal Pradesh (173101)
 GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount(₹)
1.	M085-300G PSEUDOMONAS AGAR BASE	38210000	1.00	Pcs.	3,795.00	18.00 %	683.10	4,478.10
2.	HX095-1PK HEXA G-MINUS 23	38220019	6.00	Pcs.	214.00	12.00 %	154.08	1,438.08
3.	HX096-1PK HEXA G-MINUS 24	38220019	6.00	Pcs.	232.00	12.00 %	167.04	1,559.04
4.	SD040-1VL CEFOTAXIME (CEPHOTAXIME) 30MCG	38220019	3.00	Pcs.	186.00	12.00 %	66.96	624.96
5.	SD724-1VL CEFOTAXIME/CLAVULANIC ACID 30/	38220019	3.00	Pcs.	223.00	12.00 %	80.28	749.28
6.	SD063-1VL AMOXICLAV MAC 30MCG	38220019	3.00	Pcs.	256.00	12.00 %	92.16	860.16
7.	PA096-3NO ANTIBIOTIC ZONE SCALE EASY	90172010	1.00	Pcs.	242.00	12.00 %	29.04	271.04
8.	DD018-1VL OXIDASE DISCS (50 DISCS/VL)	38220019	2.00	Pcs.	232.00	12.00 %	55.68	519.68
9.	CONICAL FLASK (BOROSILICATE) 250 ML	7017	10.00	Pcs.	80.00	18.00 %	144.00	944.00
10.	BEAKER 250 ML	7017	10.00	Pcs.	42.00	18.00 %	75.60	495.60
11.	FORCEPS SS 4"	7326	4.00	Pcs.	90.00	18.00 %	64.80	424.80
12.	WASH BOTTLE 250 ML	3962	4.00	Pcs.	45.00	18.00 %	32.40	212.40
13.	PLASTIC TRAY 15" X 15"	7017	2.00	Pcs.	280.00	18.00 %	100.80	660.80
14.	FUNNEL 2"	7017	4.00	Pcs.	23.00	18.00 %	16.56	108.56
15.	MEASURING CYLINDER 1000 ML	7017	2.00	Pcs.	300.00	18.00 %	108.00	708.00
Totals c/o			61.00	Pcs.				14,054.50

Bank Details : HDFC BANK LTD
 ACCOUNT NO-50200053509937 , BRANCH AND IFSC CODE-AMBALA CANTT&HDFC0000131

Terms & Conditions
 E.& O.E.
 1. Goods once sold will not be taken back.
 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
 3. Subject to 'Haryana' Jurisdiction only.

Receiver's Signature :

for INDOLAB INSTRUMENTS AND CHEMICALS
 Authorised Signatory



As ISO 9001:2015
SMP, NISO & CE Certified company

TAX INVOICE

INDOLAB INSTRUMENTS AND CHEMICALS

Original Copy

18 SHREE RADHEY COMPLEX, SCIENCE MARKET AMBALA CANTT

HARYANA 133001

PAN : AAIFI2518M

GSTIN : 06AAIFI2518M1Z8

Tel. : 9896575277, 8295332770 email : indolab.india@gmail.com, taman.indolab@gmail.com

Invoice No. : ILB/0223/376
Date of Invoice : 02-02-2023
Place of Supply : Himachal Pradesh (02)
Reverse Charge : N

GR/RR No. :
Transport : OWN
Vehicle No. :
Station : BARU SAHIB

Billed to :
ETERNAL UNIVERSITY
Eternal University
V.P.O- Baru Sahib Via Rajgarh,
Distt. Sirmaur
Himachal Pradesh (173101)
GSTIN / UIN :

Shipped to :
ETERNAL UNIVERSITY
Eternal University
V.P.O- Baru Sahib Via Rajgarh,
Distt. Sirmaur
Himachal Pradesh (173101)
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount(₹)
16.	MEASURING CYLINDER 500 ML	b/d 7017	61.00	Pcs.				14,054.50
17.	MEASURING CYLINDER 250 ML	7017	2.00	Pcs.	180.00	18.00 %	64.80	424.80
18.	PIPETTE 10 ML	7017	2.00	Pcs.	160.00	18.00 %	57.60	377.60
19.	MICROPIPETTE VARIABLE 100-1000	8479	10.00	Pcs.	32.00	18.00 %	57.60	377.60
20.	PIPETTE TIPS 200ul	8479	1.00	Pcs.	900.00	18.00 %	162.00	1,062.00
21.	PARAFILM	3920	1.00	Pcs.	300.00	18.00 %	54.00	354.00
22.	GLOVES	4015	1.00	Pcs.	2,150.00	18.00 %	387.00	2,537.00
23.	HYDROGEN PEROXIDE SOLUTION	2847	1.00	Pcs.	450.00	18.00 %	81.00	531.00
			1.00	Pcs.	290.00	18.00 %	52.20	342.20
Grand Total			80.00	Pcs.				20,060.70

Tax Rate	Taxable Amt.	IGST	Total Tax
18%	11,897.00	2,141.46	2,141.46
12%	5,377.00	645.24	645.24
Totals	17,274.00	2,786.70	2,786.70

Rupees Twenty Thousand Sixty and Paise Seventy Only

Bank Details : HDFC BANK LTD
ACCOUNT NO-50200053509937 , BRANCH AND IFSC CODE-AMBALA CANTT&HDFC0000131

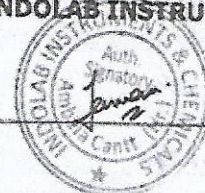
Terms & Conditions

E.& O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'Haryana' Jurisdiction only.

Receiver's Signature :

for INDOLAB INSTRUMENTS AND CHEMICALS



Authorised Signatory

Indent No: 200/EU/002

Date: 24/2/23

INDENT FOR PURCHASE OF NON-EXPENDABLE/CONSUMABLE ITEMS

Sr. No.	Name and specification/ description of item	Quantity (No.)	Tentative cost (Rs)	Source of funds* (Govt. grant/ EU fund)	Date up to which item is required	Remarks (Justification)
1.	List attached	62	73,491.80	EU Fund		Required for practical and research work of students

*In case of Project/Government funds, please attach copy of permission & budget allocation. However, in case of EU funds, copy of sanction of competent authority be attached

Amount approved in the Annual Budget for the FY 2022-23 : Rs. 1, 00,000

Amount utilized during FY 2022-23 : Rs. Nil

Amount balance to be utilized (excluding above amount) during FY 2022-23: Rs.

Name & Signature of Indenter

Recommendation by HoD

Recommendation by Dean

Enclosures:

- Copy of budget allocation & permission of funding agency for the purchase of item.
- Copy of sanction of competent authority in case of EU funds.
- Copy of departmental committee constituted by HoD/Dean.
- Letter/email for calling three quotations from three various dealers.
- Original Invoice/quotations obtained from 3 vendors/suppliers duly signed by the committee.
- Comparative statement signed by the Departmental Committee indicating the lowest price of item.

Submitted to the Purchase Committee for recommendation:

Recommended/Not Recommended

Dr Sandipan Gupta
Chairman

Dr J K Sharma
Member

Dr Nasib Singh
Member

Mr B S Kapoor
Member

Submitted for Approval of Hon' ble Vice Chancellor

Approved/Not Approved

Dr Davinder Singh
Vice Chancellor

For purchase submitted to:

HoD/Officer Incharge, The Department of Material Management

Kalgidhar Trust at C-120, Industrial Area, Phase VIII, SAS Nagar, Mohali, Punjab

ID: dshah@barusahib.org

Contact No. 9875987087, 9888885969

List of required items

Consumables					
S.No.	Name of Items	Quantity	Size	Suppliers	Price (Rs)
1.	Blood group testing kit	2 pc		INDOLAB	900
2.	Coupling Jar (Horizontal/ Vertical)	5 pc		INDOLAB	2125
3.	Enamelled Trays	4 pc		INDOLAB	2400
4.	Enamelled Bowl	4 pc		INDOLAB	1000
5.	Glass Trough	2 pc	30x12.5cm	INDOLAB	1400
6.	Funnel glass	4 pc		INDOLAB	240
7.	Tripod stand	4 pc		INDOLAB	480
8.	Glass bottle (Brown)	5 pc		INDOLAB	1500
9.	Dropping glass bottle (amber)	5 pc	100ml	INDOLAB	1350
10.	Dropping glass bottle (amber)	5 pc	30ml	INDOLAB	1250
11.	Staining racks	5 sets		INDOLAB	950
12.	Slide box (for storage of slides)	10 pc		INDOLAB	1000
13.	Petri plates (Plastic)	3 box	90mm Dia x 15mm	INDOLAB	2400
14.	Paraffin wax			INDOLAB	600
15.	Test tube stand (steel)	5 pc		INDOLAB	1250
16.	Test tubes	2 boxes		INDOLAB	1100
17.	Burette	2 pc		INDOLAB	200
18.	Burette stand	2 pc		INDOLAB	800
19.	Bunsen burner	2 pc		INDOLAB	600
20.	Forcep	10 pc		INDOLAB	900
21.	Surgical blade	1 box		INDOLAB	400
22.	Glass dropper	20 pc		INDOLAB	300
23.	Glass rod	10 pc		INDOLAB	200
24.	Whatmann filter paper No-1	10 packets		INDOLAB	13150
25.	Inoculation loop with needle	1 pack		INDOLAB	60
26.	Inoculation spreader	4 pc		INDOLAB	100
27.	Inoculation rod	5pc		INDOLAB	100
28.	Butter paper	1 pack		INDOLAB	500
29.	Lens paper	5 packets		INDOLAB	300
30.	Buchner funnel	1 pc	200ml	INDOLAB	280
31.	Rectangular jar glass	2 pc	25x15x15cm	INDOLAB	1840
32.	Draining racks	1 pc		INDOLAB	2200
33.	Float rack (autoclavable)	1 pack		INDOLAB	1200
Total					43075
Total+ GST 18%					50,828.5

Chemicals					
34.	Spirit	1	500ml	INDOLAB	118.00
35.	HCl	1	500ml	INDOLAB	436.60
36.	Sulphuric acid	1	500ml	INDOLAB	505.04
37.	Propionic acid	1	500ml	INDOLAB	711.54
38.	Acetocarmine stain	1	100ml	INDOLAB	807.52
39.	Lacto aceto orcein stain	1	100ml	INDOLAB	761.60
40.	Potassium dichromate	1	500ml	INDOLAB	1359.36
41.	Eosin	1	125ml	INDOLAB	142.24
42.	Potassium permanganate	1	500ml	INDOLAB	828.36
43.	Copper sulphate	1	500ml	INDOLAB	892.08
44.	Sodium hydroxide	1	500ml	INDOLAB	403.56
45.	Iodine solution	1	500ml	INDOLAB	574.56
46.	Methanol	1	2.5l	INDOLAB	361.08
47.	Sudan 3/ Sudan black	1	25gm	INDOLAB	271.40
48.	Acetone	1	500ml	INDOLAB	520.38
49.	Bendicts Solution	1	500ml	INDOLAB	257.60
50.	Fehlings solution no 1	1	500ml	INDOLAB	459.20
51.	Fehlings solution no 2				675.36
52.	Basic Fuschin	1	25gm	INDOLAB	297.36
53.	Eriochrome Black T indicator	1	125ml	INDOLAB	352.80
54.	Potassium chromate	1	500ml	INDOLAB	1444.32
55.	Silver nitrate	1	500ml	INDOLAB	1048.36
56.	Calcium carbonate	1	500ml	INDOLAB	403.56
57.	Ammonium buffer solution	1	500ml	INDOLAB	263.20
58.	Agar	1	500ml	INDOLAB	6159.60
59.	DPX	1	500ml	INDOLAB	616.00
60.	Xylene	1	500ml	INDOLAB	531.00
61.	Butanol	1	500ml	INDOLAB	594.72
62.	Immersion oil	1	125ml	INDOLAB	866.88
Total + GST (12% & 18%)					22663.3
Total amount of items					73,491.80

INDOLABS quotations were found to be the best quoted price by Departmental Research Committee.

Departmental Research Committee

Neelam

Dr. Neelam Thakur

Gagan

Dr. Gagan Preet Kour Bali

BSS

Mr. Balbinder Singh

[Signature]

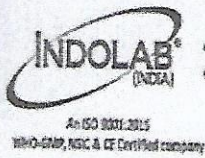
Competent Authority

Eternal University, Baru Sahib

23/2

Dr. Neelam Thakur

Original Copy



TAX INVOICE

INDOLAB INSTRUMENTS AND CHEMICALS

18 SHREE RADHEY COMPLEX, SCIENCE MARKET AMBALA CANTT
HARYANA 133001
PAN : AAIFI2518M

GSTIN : 06AAIFI2518M1Z8

Tel. : 9896575277, 8295332770 email : indolab.india@gmail.com, taman.indolab@gmail.com

Invoice No. : ILB/0323/421
Date of Invoice : 30-03-2023
Place of Supply : Himachal Pradesh (02)
Reverse Charge : N

GR/RR No. :
Transport : OWN
Vehicle No. :
Station : BARU SAHIB

Billed to :
ETERNAL UNIVERSITY
Eternal University
V.P.O- Baru Sahib Via Rajgarh,
Distt. Sirmaur
Himachal Pradesh (173101)
GSTIN / UIN :

Shipped to :
ETERNAL UNIVERSITY
Eternal University
V.P.O- Baru Sahib Via Rajgarh,
Distt. Sirmaur
Himachal Pradesh (173101)
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount(₹)	
1.	BLOOD GROUP TESTING KIT	7017	2.00	Pcs.	450.00	18.00 %	162.00	1,062.00	
2.	COUPLING JAR (10-20 Slides)	7017	5.00	Pcs.	425.00	18.00 %	382.50	2,507.50	
3.	ENAMELLED TRAY	7326	4.00	Pcs.	600.00	18.00 %	432.00	2,832.00	
4.	ENAMELLED BOWL	7326	4.00	Pcs.	250.00	18.00 %	180.00	1,180.00	
5.	GLASS TROUGH 30 X 12.5	7017	2.00	Pcs.	700.00	18.00 %	252.00	1,652.00	
6.	FUNNEL GLASS	7017	4.00	Pcs.	60.00	18.00 %	43.20	283.20	
7.	TRIPOD STAND	96200000	4.00	Pcs.	120.00	18.00 %	86.40	566.40	
8.	AMBER COLOURED BOTTLE 250 ML	7017	5.00	Pcs.	300.00	18.00 %	270.00	1,770.00	
9.	AMBER DROPPING BOTTLE 100 ML	7017	5.00	Pcs.	270.00	18.00 %	243.00	1,593.00	
10.	AMBER DROPPING BOTTLE 30 ML	7017	5.00	Pcs.	250.00	18.00 %	225.00	1,475.00	
11.	STAINING BOX 125 X 125 X 50	3923	5.00	Pcs.	190.00	18.00 %	171.00	1,121.00	
12.	GLASS SLIDE BOX	7017	10.00	Pcs.	100.00	18.00 %	180.00	1,180.00	
13.	PETRI DISH 90 X 15 MM PLASTIC	3923	3.00	Pcs.	800.00	18.00 %	432.00	2,832.00	
14.	PARAFFIN WAX	2712	1.00	Pcs.	600.00	18.00 %	108.00	708.00	
15.	TEST TUBE STAND	3926	5.00	Pcs.	250.00	18.00 %	225.00	1,475.00	
16.	TEST TUBE	7017	2.00	Pcs.	550.00	18.00 %	198.00	1,298.00	
17.	BURETTE	7017	2.00	Pcs.	100.00	18.00 %	36.00	236.00	
18.	BURETTE STAND	9023	2.00	Pcs.	400.00	18.00 %	144.00	944.00	
19.	BUNSEN BURNER	8419	2.00	Pcs.	300.00	18.00 %	108.00	708.00	
Totals c/o								72.00 Pcs.	25,423.10

Bank Details : HDFC BANK LTD
ACCOUNT NO-50200053509937 , BRANCH AND IFSC CODE-AMBALA CANTT&HDFC0000131

Terms & Conditions

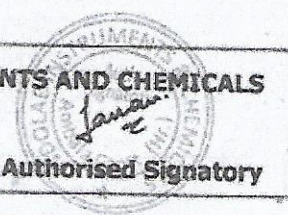
- E.& O.E.
1. Goods once sold will not be taken back.
 2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
 3. Subject to 'Haryana' Jurisdiction only.

Receiver's Signature :

Handwritten signatures and initials:
Bu
Ind...
A 5/2023
A 5/2023
A 5/2023

for INDOLAB INSTRUMENTS AND CHEMICALS

Authorised Signatory





An ISO 9001:2015
MSD-QMS, ISO & CE Certified company

TAX INVOICE

INDOLAB INSTRUMENTS AND CHEMICALS

18 SHREE RADHEY COMPLEX, SCIENCE MARKET AMBALA CANTT

HARYANA 133001

PAN : AAIFI2518M

GSTIN : 06AAIFI2518M1Z8

Tel. : 9896575277, 8295332770 email : indolab.india@gmail.com, taman.indolab@gmail.com

Invoice No. : 1LB/0323/421
Date of Invoice : 30-03-2023
Place of Supply : Himachal Pradesh (02)
Reverse Charge : N

GR/RR No. :
Transport : OWN
Vehicle No. :
Station : BARU SAHIB

Billed to :
ETERNAL UNIVERSITY
Eternal University
V.P.O- Baru Sahib Via Rajgarh,
Distt. Sirmaur
Himachal Pradesh (173101)
GSTIN / UIN :

Shipped to :
ETERNAL UNIVERSITY
Eternal University
V.P.O- Baru Sahib Via Rajgarh,
Distt. Sirmaur
Himachal Pradesh (173101)
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount(₹)
		b/d	72.00	Pcs.				25,423.10
20.	FORCEPS TWEESER	9623	10.00	Pcs.	90.00	18.00 %	162.00	1,062.00
21.	SURGICAL BLADE	9027	1.00	Pcs.	400.00	18.00 %	72.00	472.00
22.	GLASS DROPPER	7017	20.00	Pcs.	15.00	18.00 %	54.00	354.00
23.	GLASS ROD	7017	10.00	Pcs.	20.00	18.00 %	36.00	236.00
24.	WHATMAN FILTER PAPER GRADE 1, 125 MM	48232000	10.00	Pcs.	1,315.00	18.00 %	2,367.00	15,517.00
25.	INOCULATION LOOP WITH NEEDLE	7326	1.00	Pcs.	60.00	18.00 %	10.80	70.80
26.	INOCULATION SPREADER	7017	4.00	Pcs.	25.00	18.00 %	18.00	118.00
27.	BUTTER PAPER	4821	1.00	Pcs.	70.00	18.00 %	12.60	82.60
28.	LENS CLEANING TISSUE PAPER	9027	5.00	Pcs.	60.00	18.00 %	54.00	354.00
29.	BUCHNER FUNNEL	7017	1.00	Pcs.	280.00	18.00 %	50.40	330.40
30.	RECTANGULAR JAR 25 X15 X 15	7017	2.00	Pcs.	920.00	18.00 %	331.20	2,171.20
31.	DRAINING RACK	7017	1.00	Pcs.	2,200.00	18.00 %	396.00	2,596.00
32.	FLOAT RACK	3923	1.00	Pcs.	1,200.00	18.00 %	216.00	1,416.00
Grand Total			139.00	Pcs.				₹ 50,203.10

Tax Rate	Taxable Amt.	IGST	Total Tax
18%	42,545.00	7,658.10	7,658.10

Rupees Fifty Thousand Two Hundred Three and Paise Ten Only

Bank Details : HDFC BANK LTD
ACCOUNT NO-50200053509937 , BRANCH AND IFSC CODE-AMBALA CANTT&HDFC0000131

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Haryana' Jurisdiction only.

Receiver's Signature :

for INDOLAB INSTRUMENTS AND CHEMICALS

Authorised Signatory

Dr. Meelom Thakur

Original Copy



TAX INVOICE

INDOLAB INSTRUMENTS AND CHEMICALS

18 SHREE RADHEY COMPLEX, SCIENCE MARKET AMBALA CANTT
HARYANA 133001

PAN : AAIFI2518M
GSTIN : 06AAIFI2518M1Z8

Tel. : 9896575277, 8295332770 email : indolab.india@gmail.com, taman.indolab@gmail.com

Invoice No. : ILB/0323/422	GR/RR No. :
Date of Invoice : 30-03-2023	Transport : OWN
Place of Supply : Himachal Pradesh (02)	Vehicle No. :
Reverse Charge : N	Station : BARU SAHIB

Billed to :
ETERNAL UNIVERSITY
Eternal University
V.P.O- Baru Sahib Via Rajgarh,
Distt. Sirmaur
Himachal Pradesh (173101)
GSTIN / UIN :

Shipped to :
ETERNAL UNIVERSITY
Eternal University
V.P.O- Baru Sahib Via Rajgarh,
Distt. Sirmaur
Himachal Pradesh (173101)
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount(₹)
1.	HYDROCHLORIC ACID (1.18) 35-38	2806	1.00	Pcs.	370.00	18.00 %	66.60	436.60
2.	SULPHURIC ACID (SP. GR 1.835) A 500 ML	2807	1.00	Pcs.	428.00	18.00 %	77.04	505.04
3.	PROPIONIC ACID FOR SYNTHESIS 9 500 ML	2915	1.00	Pcs.	603.00	18.00 %	108.54	711.54
4.	CARMINE ACETO FOR MICROSCOPICA 100 ML	3822	1.00	Pcs.	721.00	12.00 %	86.52	807.52
5.	POTASSIUM DICHROMATE PURE 99.5 (500GM)	2841	1.00	Pcs.	1,152.00	18.00 %	207.36	1,359.36
6.	EOSINE YELLOW STAIN SOLUTION 125 ML	3822	1.00	Pcs.	127.00	12.00 %	15.24	142.24
7.	POTASSIUM PERMANGANATE PURIFIE 500 GM	2841	1.00	Pcs.	702.00	18.00 %	126.36	828.36
8.	COPPER (II) SULPHATE PENTAHYDA (500GM)	2833	1.00	Pcs.	756.00	18.00 %	136.08	892.08
9.	SODIUM HYDROXIDE PELLETS PURIF 500GM	2815	1.00	Pcs.	342.00	18.00 %	61.56	403.56
10.	IODINE SOLUTION N/10 (0.1 N) 500 ML	3822	1.00	Pcs.	513.00	12.00 %	61.56	574.56
11.	METHANOL AR/ASC 99.5% MEETS AN (2.5L)	2905	1.00	Pcs.	3,060.00	18.00 %	550.80	3,610.80
12.	SUDAN III FOR MICROSCOPY C.I. 25 GM	3204	1.00	Pcs.	230.00	18.00 %	41.40	271.40
13.	ACETONE FOR SYNTHESIS 99.0% (500 MI)	2914	1.00	Pcs.	441.00	18.00 %	79.38	520.38
14.	BENEDICT'S REAGENT QUALITATIVE 500 ML	3822	1.00	Pcs.	230.00	12.00 %	27.60	257.60
15.	FEHLING'S SOLUTION NO.1 (A) 500 ML	3822	1.00	Pcs.	410.00	12.00 %	49.20	459.20
16.	FEHLING'S SOLUTION NO. 2 (B) 500 ML	3822	1.00	Pcs.	603.00	12.00 %	72.36	675.36
17.	FUCHSIN BASIC FOR MICROSCOPY 8 25 GM	3204	1.00	Pcs.	252.00	18.00 %	45.36	297.36
18.	ERICHROME BLACK T INDICATOR S 125 ML	3822	1.00	Pcs.	315.00	12.00 %	37.80	352.80
19.	POTASSIUM CHROMATE PURIFIED 99 500 GM	2924	1.00	Pcs.	1,224.00	18.00 %	220.32	1,444.32
20.	SILVER NITRATE N/50 SOLUTION 500 ML	3822	1.00	Pcs.	936.00	12.00 %	112.32	1,048.32
21.	CALCIUM CARBONATE PRECIPITATED (500 Gm)	2836	1.00	Pcs.	342.00	18.00 %	61.56	403.56
Totals c/o			21.00 Pcs.					16,001.96

Bank Details : HDFC BANK LTD
ACCOUNT NO-50200053509937 , BRANCH AND IFSC CODE-AMBALA CANTT&HDFC0000131

Terms & Conditions

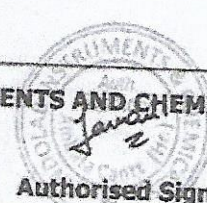
E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Haryana' Jurisdiction only.

Receiver's Signature :

Handwritten signature and date: 25/03/2023

for INDOLAB INSTRUMENTS AND CHEMICALS



Authorised Signatory



TAX INVOICE

INDOLAB INSTRUMENTS AND CHEMICALS

Original Copy

18 SHREE RADHEY COMPLEX, SCIENCE MARKET AMBALA CANTT
HARYANA 133001

PAN : AAIFI2518M

GSTIN : 06AAIFI2518M1Z8

Tel : 9896575277, 9295332770 email : indolab.india@gmail.com, taman.indolab@gmail.com

Invoice No. : ILB/0323/422 Date of Invoice : 30-03-2023 Place of Supply : Himachal Pradesh (02) Reverse Charge : N	GR/RR No. : Transport : OWN Vehicle No. : Station : BARU SAHIB
---	---

Billed to : ETERNAL UNIVERSITY Eternal University V.P.O- Baru Sahib Via Rajgarh, Distt. Sirmaur Himachal Pradesh (173101) GSTIN / UIN :	Shipped to : ETERNAL UNIVERSITY Eternal University V.P.O- Baru Sahib Via Rajgarh, Distt. Sirmaur Himachal Pradesh (173101) GSTIN / UIN :
--	---

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount(₹)
	b/c							
22.	AMMONIA BUFFER SOLUTION FOR HAR 500 ML	3822	21.00	Pcs.				16,001.96
23.	AGAR POWDER BACTERIOLOGICAL 500 GM	1302	1.00	Pcs.	235.00	12.00 %	28.20	263.20
24.	DPX MOUNTANT FOR MICROSCOPY & H 250 ML	3822	1.00	Pcs.	5,220.00	18.00 %	939.60	6,159.60
25.	XYLENE RECTIFIED 500 ML	2902	1.00	Pcs.	550.00	12.00 %	66.00	616.00
26.	N-BUTANOL FOR SYNTHESIS 500 ML	2905	1.00	Pcs.	450.00	18.00 %	81.00	531.00
27.	IMMERSION OIL	3822	1.00	Pcs.	504.00	18.00 %	90.72	594.72
			1.00	Pcs.	774.00	18.00 %	139.32	913.32

Grand Total 27.00 Pcs. ₹ **25,079.80**

Tax Rate	Taxable Amt.	IGST	Total Tax
18%	16,850.00	3,033.00	3,033.00
12%	4,640.00	556.80	556.80
Totals	21,490.00	3,589.80	3,589.80

Rupees Twenty Five Thousand Seventy Nine and Paise Eighty Only

Bank Details : HDFC BANK LTD
ACCOUNT NO-50200053509937 , BRANCH AND IFSC CODE-AMBALA CANTT&HDFC0000131

Terms & Conditions
E.& O.E.
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Haryana' Jurisdiction only.

Receiver's Signature :

for INDOLAB INSTRUMENTS AND CHEMICALS

Authorised Signatory

Indent No: Z00/EU/003

Date: 24/2/23

(16) (3)

INDENT FOR PURCHASE OF PERMANENT EQUIPMENT

Sr. No.	Name and specification/ description of item	Quantity (No.)	Tentative cost (Rs)	Source of funds* (Govt. grant/ EU fund)	Date up to which item is required	Remarks (Justification)
1.	List attached	6	117,528	EU Fund	1/03/2023	Required for Practical and research work carried out in the Department of Zoology

*In case of Project/Government funds, please attach copy of permission & budget allocation.

However, in case of EU funds, copy of sanction of competent authority be attached

Amount approved in the Annual Budget for the FY 2022-23 : Rs. 2,00,000

Amount utilized during FY 2022-23 : Rs. Nil

Amount balance to be utilized (excluding above amount) during FY 2022-23: Rs.

Name & Signature of Indenter

Neelam

Recommendation by HoD

Recommendation by Dean

Enclosures:

- (i) Copy of budget allocation & permission of funding agency for the purchase of item.
- (ii) Copy of sanction of competent authority in case of EU funds.
- (iii) Copy of departmental committee constituted by HoD/Dean.
- (iv) Letter/email for calling three quotations from three various dealers.
- (v) Original Invoice/quotations obtained from 3 vendors/suppliers duly signed by the committee.
- (vi) Comparative statement signed by the Departmental Committee indicating the lowest price of item.

Submitted to the Purchase Committee for recommendation:

Recommended/Not Recommended

Dr Sandipan Gupta
Chairman

Dr J K Sharma
Member

Dr Nasib Singh
Member

Mr B S Kapoor
Member

20/2/2023

Submitted for Approval of Hon' ble Vice Chancellor

Approved/Not Approved

Dr Davinder Singh 23/2

Dr Davinder Singh
Vice Chancellor

For purchase submitted to:

HoD/Officer Incharge, The Department of Material Management
Kalgidhar Trust at C-120, Industrial Area, Phase VIII, SAS Nagar, Mohali, Punjab
ID: dshah@barusahib.org Contact No. 9875987087, 9888885969

List of required items

S No.	Name of Item	Quantity	Make/ Supplier	Price (Rs.)
Permanent Equipment				
1.	Newbauer Chamber	2	INDOLAB	2000
2.	Compound Microscope	3	INDOLAB	28,500
3.	Microwave	1	INDOLAB	9,500
4.	Deep Freezer	1	INDOLAB	52000
5.	Student microscope	2	INDOLAB	7600
Total				99,600
Total + GST (18%)				117,528

Departmental Research Committee




Dr. Neelam Thakur



Dr. Gagan Preet Kour Bali



Mr. Balbinder Singh



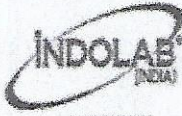
Competent Authority

23/2

Eternal University, Baru Sahib

Dr. Neelam Thakur (Zoology)

Original Copy



AN ISO 9001:2015
MSD-QMS, NISO & CE Certified company

TAX INVOICE

INDOLAB INSTRUMENTS AND CHEMICALS

18 SHREE RADHEY COMPLEX, SCIENCE MARKET AMBALA CANTT

HARYANA 133001

PAN : AAIFI2518M

GSTIN : 06AAIFI2518M1Z8

Tel : 9896575277, 8295332770 email : indolab.india@gmail.com, taman.indolab@gmail.com

Invoice No. : ILB/0323/420
Date of Invoice : 30-03-2023
Place of Supply : Himachal Pradesh (02)
Reverse Charge : N

GR/RR No. :
Transport : OWN
Vehicle No. :
Station : BARU SAHIB

Billed to :
ETERNAL UNIVERSITY
Eternal University
V.P.O- Baru Sahib Via Rajgarh,
Distt. Sirmaur
Himachal Pradesh (173101)
GSTIN / UIN :

Shipped to :
ETERNAL UNIVERSITY
Eternal University
V.P.O- Baru Sahib Via Rajgarh,
Distt. Sirmaur
Himachal Pradesh (173101)
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount(₹)
1.	NEUBAUER CHAMBER	70179090	2.00	Pcs.	1,000.00	18.00 %	360.00	2,360.00
2.	ILB - 053 COMPOUND MICROSCOPE	9012	3.00	Pcs.	9,500.00	18.00 %	5,130.00	33,630.00
3.	MICROWAVE (1300012) MS17WM-SOLO-17 LTR	85165000	1.00	Pcs.	6,500.00	18.00 %	1,170.00	7,670.00
4.	ILB-154 DEEP FREEZER 4 Cubic Feet, -20 Degree C	8418	1.00	Pcs.	52,000.00	18.00 %	9,360.00	61,360.00
5.	ILB - 52 STUDENT MICROSCOPE	9011	2.00	Pcs.	3,800.00	18.00 %	1,368.00	8,968.00

Grand Total

9.00 Pcs.

₹

1,13,988.00

Tax Rate	Taxable Amt.	IGST	Total Tax
18%	96,600.00	17,388.00	17,388.00

Rupees One Lakh Thirteen Thousand Nine Hundred Eighty Eight Only

Bank Details : HDFC BANK LTD

ACCOUNT NO-50200053509937 , BRANCH AND IFSC CODE-AMBALA CANTT&HDFC0000131

Terms & Conditions

E& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Haryana' Jurisdiction only.

Receiver's Signature :

for INDOLAB INSTRUMENTS AND CHEMICALS

Authorised Signatory

(17)

Eternal University, Baru Sahib

Indent No: JKSG/ACA/SS&AC/2022-23/1

Date: 13/12/2022

INDENT FOR PURCHASE OF NON-EXPENDABLE/CONSUMABLE ITEMS

S. No.	Name and specification/ description of item	Quantity (No.)	Tentative cost(Rs).	Source of funds*(Govt . grant/ EU fund)	Date up to which item is required	Remarks (Justification)
1.	Ammonium ferrous sulphate	500 g x 6	2400	EU fund	15/02/2023	These chemicals are required to conduct the various experiments of the students in the department of soil science and agricultural chemistry
2.	Aluminium chloride	500 g x 2	800	EU fund	15/02/2023	
3.	Ammonium Fluoride	500 g x 2	19404	EU fund	15/02/2023	
4.	Ammonium Molybdate	500 g x 2	18534	EU fund	15/02/2023	
5.	Activated Charcoal (Draco G-60)	500 g x 2	4240	EU fund	15/02/2023	
6.	Ascorbic Acid	500 g x 2	1980	EU fund	15/02/2023	
7.	Ammonium Acetate	500 g x 2	924	EU fund	15/02/2023	
8.	Ammonium Hydroxide	500 g x 1	616	EU fund	15/02/2023	
9.	Ammonium Metavanadate	100 g x 1	1896	EU fund	15/02/2023	
10.	Bromothymol blue indicator	125ml x 2	256	EU fund	15/02/2023	
11.	Bromocresol green	5 g x 3	2310	EU fund	15/02/2023	
12.	Barium Chloride	500 g x 2	1206	EU fund	15/02/2023	
13.	Boric acid	500 g x 4	2324	EU fund	15/02/2023	
14.	Calcium Chloride	500 g x 1	1206	EU fund	15/02/2023	
15.	Calcium Acetate	500 g x 2	6918	EU fund	15/02/2023	
16.	Calcium Carbonate	500 g x 3	2205	EU fund	15/02/2023	
17.	Calcium sulphate	500 g x 1	603	EU fund	15/02/2023	
18.	Calcium sulphatedihydrate	500 g x 4	2236	EU fund	15/02/2023	
19.	Diphenylamine Indicator	250 g x 2	712	EU fund	15/02/2023	
20.	EDTA- Disodium Salt	500 g x 2	2632	EU fund	15/02/2023	
21.	EBT Dye	25 g x 2	642	EU fund	15/02/2023	
22.	Ethenol	500ml x 3	6081	EU fund	15/02/2023	
23.	Gum Acacia	500 g x 1	555	EU fund	15/02/2023	
24.	Hydrochloric acid	500 ml x 3	1095	EU fund	15/02/2023	
25.	Hydroxylamine Hydrochloride	100 g x 1	568	EU fund	15/02/2023	
26.	Methyl Orange Indicator	125ml x 3	384	EU fund	15/02/2023	
27.	Magnesium Chloride	500 g x 2	942	EU fund	15/02/2023	
28.	Methyl red	25g x 2	564	EU fund	15/02/2023	
29.	Mercuric Iodide	100 g x 2	14090	EU fund	15/02/2023	
30.	P-Nitrophenol	500 g x 2	2200	EU fund	15/02/2023	
31.	Nitric Acid	500 ml x 3	1056	EU fund	15/02/2023	
32.	Ortho-phosphoric acid	500 ml x 3	2349	EU fund	15/02/2023	
33.	potassium permanganate	500 g x 4	5368	EU fund	15/02/2023	
34.	Potassium dichromate	500 g x 4	7060	EU fund	15/02/2023	
35.	Potassium Sulphate	500 g x 3	2310	EU fund	15/02/2023	
36.	Potassium chloride	500 g x 5	2045	EU fund	15/02/2023	
37.	Potassium Chromate	500 g x 2	3362	EU fund	15/02/2023	
38.	Perchloric acid	500 ml x 2	3634	EU fund	15/02/2023	
39.	Phenolphthalein Indicator	100 g x 2	2140	EU fund	15/02/2023	
40.	Potassium Dihydrogen Phosphate	500 g x 2	1892	EU fund	15/02/2023	

	Potassium Iodide	100 g x 2	5412	EU fund	15/02/2023
42.	Sodium hydroxide (NaOH)	500 g x 4	1548	EU fund	15/02/2023
43.	Sodium Chloride (NaCl)	500 g x 4	844	EU fund	15/02/2023
44.	Sulfuric acid (H ₂ SO ₄)	2.5 litre x 3	3735	EU fund	15/02/2023
45.	Sodium bicarbonate	500 g x 4	1724	EU fund	15/02/2023
46.	Stannous Chloride	500 g x 1	4100	EU fund	15/02/2023
47.	Sodium hexametaphosphate	500 g x 4	3436	EU fund	15/02/2023
48.	Zinc Metal (AR Grade)	500 g x 1	2645	EU fund	15/02/2023
49.	Total		1,55,183.00		

GST@18% Ext.

*In case of Project/Government funds, please attach copy of permission & budget allocation. However, in case of EU funds, copy of sanction of competent authority be attached

Amount approved in the Annual Budget for the FY 2022-23

: Rs. 1000000 (Ten Lac.)

Amount utilized during FY 2022-23

: Rs.

Amount balance to be utilized (excluding above amount) during FY 2022-23: Rs.

The glasswares, chemicals & tools are not available in my lab, So kindly provide the same.

Dr. Deepak Kumar
Name & Signature of Indenter

Recommendation by HoD

Recommendation by Dean

Enclosures:

- Copy of budget allocation & permission of funding agency for the purchase of item.
- Copy of sanction of competent authority in case of EU funds.
- Copy of departmental committee constituted by HoD/Dean.
- Letter/email for calling three quotations from three various dealers.
- Original Invoice/quotations obtained from 3 vendors/suppliers duly signed by the committee.
- Comparative statement signed by the Departmental Committee indicating the lowest price of item.

Submitted to the Purchase Committee for recommendation:

Recommended/Not Recommended

Dr. Sandipan Gupta
Chairman

Dr. J K Sharma
Member

Dr. Nasir Singh
Member

Mr. B S Kapoor
Member 22-12-22

Submitted for Approval of Hon'ble Vice Chancellor

Approved/Not Approved

Dr. Davinder Singh
Vice Chancellor

For purchase submitted to:

HoD/Officer Incharge, The Department of Material Management
Kalgidhar Trust at C-120, Industrial Area, Phase VIII, SAS Nagar, Mohali, Punjab
ID: dshah@barusahib.org Contact No. 9875987087, 9888885969

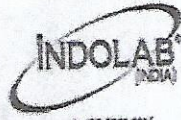
Dr. Deepak Kumar

Mob. No. - 7895974917

Seen the details
Approved
Subject to
availability of
fund in the
ledger of
accounts of
KSACA.

Dr. Deepak

Original Copy



As ISO 9001:2015
WHO-GMP, NMC & CE Certified company

TAX INVOICE

INDOLAB INSTRUMENTS AND CHEMICALS

18 SHREE RADHEY COMPLEX, SCIENCE MARKET AMBALA CANTT
HARYANA 133001
PAN : AAIFI2518M

GSTIN : 06AAIFI2518M128

Tel. : 9896575277, 8295332770 email : indolab.india@gmail.com, taman.indolab@gmail.com

Invoice No. : ILB/0223/372
Date of Invoice : 02-02-2023
Place of Supply : Himachal Pradesh (02)
Reverse Charge : N

GR/RR No. :
Transport : OWN
Vehicle No. :
Station : BARU SAHIB

Billed to :
ETERNAL UNIVERSITY
Eternal University
V.P.O- Baru Sahib Via Rajgarh,
Distt. Sirmaur
Himachal Pradesh (173101)
GSTIN / UIN :

Shipped to :
ETERNAL UNIVERSITY
Eternal University
V.P.O- Baru Sahib Via Rajgarh,
Distt. Sirmaur
Himachal Pradesh (173101)
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount(₹)
1.	GRM1026-500G FERROUS AMMONIUM SULPHATE	28429090	6.00	Pcs.	400.00	18.00 %	432.00	2,832.00
2.	GRM306-500G AMMONIUM FLUORIDE AR	28261910	2.00	Pcs.	9,702.00	18.00 %	3,492.72	22,896.72
3.	GRM1018-500G AMMONIUM MOLYBDATE TETRAHYD	28417090	2.00	Pcs.	9,267.00	18.00 %	3,336.12	21,870.12
4.	CMS1014-100G L-ASCORBIC ACID AR	29362700	1.00	Pcs.	990.00	18.00 %	178.20	1,168.20
5.	GRM295-500G AMMONIUM ACETATE AR	29152990	2.00	Pcs.	462.00	18.00 %	166.32	1,090.32
6.	78719-500ML AMMONIA SOLUTION AR	28142000	1.00	Pcs.	616.00	18.00 %	110.88	726.88
7.	GRM478-100G AMMONIUM METAVANDATE, HI-AR	28419000	1.00	Pcs.	1,896.00	18.00 %	341.28	2,237.28
8.	DARCO G60 500 GMS PACK	38021000	2.00	Pcs.	2,120.00	18.00 %	763.20	5,003.20
9.	1005-125ML BROMOTHYMOLO BLUE INDICATOR	38220019	2.00	Pcs.	128.00	12.00 %	30.72	286.72
10.	GRM118-5G, BROMOCRESOL GREEN ACS	29349900	2.00	Pcs.	770.00	18.00 %	277.20	1,817.20
11.	GRM412-500G BARIUM CHLORIDE DIHYDRATE AR	28273990	2.00	Pcs.	603.00	18.00 %	217.08	1,423.08
12.	GRM1224-500G BORIC ACID AR	28100020	4.00	Pcs.	581.00	18.00 %	418.32	2,742.32
13.	GRM534-500G CALCIUM CHLORIDE AR	28272000	1.00	Pcs.	1,206.00	18.00 %	217.08	1,423.08
14.	GRM397-500G CALCIUM CARBONATE AR	28365000	3.00	Pcs.	735.00	18.00 %	396.90	2,601.90
15.	GRM4250-500G CALCIUM SULPHATE DRIED	28332990	1.00	Pcs.	603.00	18.00 %	108.54	711.54
16.	GRM520-250G DIPHENYLAMINE AR	29214410	1.00	Pcs.	615.00	18.00 %	110.70	725.70
17.	GRM1370-500G EDTA DISODIUM SALT DIHYDRAT	29224990	2.00	Pcs.	1,316.00	18.00 %	473.76	3,105.76
18.	GRM939-25GERIochrome® BLACK T, PRACTICAL	29270090	2.00	Pcs.	321.00	18.00 %	115.56	757.56
19.	MB228-500ML DILUENT FOR DNA EXTRACTION	98020000	3.00	Pcs.	2,027.00	18.00 %	1,094.58	7,175.58
20.	GRM682-500G GUM ACACIA POWDER	13019019	1.00	Pcs.	555.00	5.00 %	27.75	582.75
21.	AS004-500ML HYDROCHLORIC ACID AR	28061000	3.00	Pcs.	365.00	18.00 %	197.10	1,292.10
Totals c/o			44.00	Pcs.				62,470.01

Bank Details : HDFC BANK LTD
ACCOUNT NO-50200053509937, BRANCH AND IFSC CODE-AMBALA CANTT&HDFC0000131

Terms & Conditions

E.& O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to "Haryana" Jurisdiction only.

Receiver's Signature :

for INDOLAB INSTRUMENTS AND CHEMICALS

Authorised Signatory



Handwritten signature/initials.

Handwritten initials.



TAX INVOICE

INDOLAB INSTRUMENTS AND CHEMICALS

18 SHREE RADHEY COMPLEX, SCIENCE MARKET AMBALA CANTT

HARYANA 133001

PAN : AAIFI2518M

GSTIN : 06AAIFI2518M1Z8

Tel. : 9896575277, 9295332770 email : indolab.india@gmail.com, taman.indolab@gmail.com

Invoice No. : ILB/0223/372	GR/RR No. :
Date of Invoice : 02-02-2023	Transport : OWN
Place of Supply : Himachal Pradesh (02)	Vehicle No. :
Reverse Charge : N	Station : BARU SAHIB

Billed to : ETERNAL UNIVERSITY Eternal University V.P.O- Baru Sahib Via Rajgarh, Distt. Sirmaur Himachal Pradesh (173101) GSTIN / UIN :	Shipped to : ETERNAL UNIVERSITY Eternal University V.P.O- Baru Sahib Via Rajgarh, Distt. Sirmaur Himachal Pradesh (173101) GSTIN / UIN :
--	---

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount(₹)
		b/d	44.00	Pcs.				82,470.01
22.	GRM1028-100G HYDROXYLAMINE HYDROCHLORIDE	28251090	1.00	Pcs.	568.00	18.00 %	102.24	670.24
23.	1006-125ML METHYL ORANGE INDICATOR	38220019	2.00	Pcs.	128.00	18.00 %	46.08	302.08
24.	GRM728-500G MAGNESIUM CHLORIDE HEXAHY AR	28273100	2.00	Pcs.	471.00	18.00 %	169.56	1,111.56
25.	GRM3055-25G METHYL RED, PRACTICAL GRADE	29270090	2.00	Pcs.	282.00	18.00 %	101.52	665.52
26.	GRM1384-100G MERCURIC IODIDE	28276090	2.00	Pcs.	7,045.00	18.00 %	2,536.20	16,626.20
27.	GRM1182-500G P-NITROPHENOL LR	29089990	2.00	Pcs.	1,100.00	18.00 %	396.00	2,596.00
28.	AS008-500ML NITRIC ACID LR	28080010	1.00	Pcs.	352.00	18.00 %	63.36	415.36
29.	AS010-500ML ORTHO-PHOSPHORIC ACID	28092010	3.00	Pcs.	783.00	18.00 %	422.82	2,771.82
30.	GRM702-500G POTASSIUM PERMANGANATE AR	28416100	2.00	Pcs.	1,342.00	18.00 %	483.12	3,167.12
31.	GRM1033-500G POTASSIUM DICHROMATE AR	28415090	2.00	Pcs.	1,765.00	18.00 %	635.40	4,165.40
32.	GRM1403-500G POTASSIUM SULPHATE AR	31043000	3.00	Pcs.	770.00	18.00 %	415.80	2,725.80
33.	GRM698-500G POTASSIUM CHLORIDE AR	31042000	5.00	Pcs.	409.00	18.00 %	368.10	2,413.10
34.	GRM699-500G POTASSIUM CHROMATE AR	28415090	2.00	Pcs.	1,681.00	18.00 %	605.16	3,967.16
35.	PERCHLORIC ACID (60-62%) AR/ACS 500 ML	28111990	2.00	Pcs.	1,817.00	18.00 %	654.12	4,288.12
36.	GRM076-100G PHENOLPHTHALEIN CERTIFIED	29322010	2.00	Pcs.	1,070.00	18.00 %	385.20	2,525.20
37.	GRM1086-100G POTASSIUM IODIDE AR	28276010	2.00	Pcs.	2,706.00	18.00 %	974.16	6,386.16
38.	GRM467-500G SODIUM HYDROXIDE PELLETS AR	28151190	4.00	Pcs.	387.00	18.00 %	278.64	1,826.64
39.	GRM853-500G SODIUM CHLORIDE AR	25010090	4.00	Pcs.	211.00	Exempt	0.00	844.00
40.	AS015 SULPHURIC ACID LR 2.5L	2807	3.00	Pcs.	1,245.00	18.00 %	672.30	4,407.30
41.	GRM949-500G SODIUM HYDROGEN CARBONATE AR	28363000	4.00	Pcs.	431.00	18.00 %	310.32	2,034.32

Totals c/o

94.00 Pcs.

1,46,379.11

Bank Details : HDFC BANK LTD
ACCOUNT NO-50200053509937 , BRANCH AND IFSC CODE-AMBALA CANTT&HDFC0000131

Terms & Conditions

E & O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Haryana' Jurisdiction only.

Receiver's Signature :

for INDOLAB INSTRUMENTS AND CHEMICALS

Authorised Signatory

Original Copy



TAX INVOICE

INDOLAB INSTRUMENTS AND CHEMICALS

18 SHREE RADHEY COMPLEX, SCIENCE MARKET AMBALA CANTT

HARYANA 133001

PAN : AAIFI2518M

GSTIN : 06AAIFI2518M128

Tel. : 9896575277, 8295332770 email : indolab.india@gmail.com, taman.indolab@gmail.com

Invoice No. : ILB/0223/372
Date of Invoice : 02-02-2023
Place of Supply : Himachal Pradesh (02)
Reverse Charge : N

GR/RR No. :
Transport : QWN
Vehicle No. :
Station : BARU SAHIB

Billed to :
ETERNAL UNIVERSITY
Eternal University
V.P.O- Baru Sahib Via Rajgarh,
Distt. Sirmaur
Himachal Pradesh (173101)
GSTIN / UIN :

Shipped to :
ETERNAL UNIVERSITY
Eternal University
V.P.O- Baru Sahib Via Rajgarh,
Distt. Sirmaur
Himachal Pradesh (173101)
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount(₹)
	b/d		94.00	Pcs.				1,46,379.11
42.	GRM2449-500G STANNIC CHLORIDE PENTAHYDRA	28273990	1.00	Pcs.	4,100.00	18.00 %	738.00	4,838.00
43.	GRM1282-500G SODIUM HEXAMETAPHOSPHATE AR	28353900	4.00	Pcs.	859.00	18.00 %	618.48	4,054.48
44.	GRM1054-500G ZINC METAL (SOLIDS)	75039000	1.00	Pcs.	2,645.00	18.00 %	476.10	3,121.10
45.	GRM249-500G POTASSIUM DIHYDROGEN OTHOPHO	28352400	2.00	Pcs.	946.00	18.00 %	340.56	2,232.56
Grand Total			102.00	Pcs.				₹ 1,60,625.25

Tax Rate	Taxable Amt.	IGST	Total Tax
18%	1,34,671.00	24,240.78	24,240.78
12%	256.00	30.72	30.72
5%	555.00	27.75	27.75
Exempt	844.00	--	0.00
Totals	1,36,326.00	24,299.25	24,299.25

Rupees One Lakh Sixty Thousand Six Hundred Twenty Five and Paise Twenty Five Only

Bank Details : HDFC BANK LTD
ACCOUNT NO-50200053509937 , BRANCH AND IFSC CODE-AMBALA CANTT&HDFC0000131

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Haryana' Jurisdiction only.

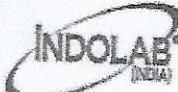
Receiver's Signature :

for INDOLAB INSTRUMENTS AND CHEMICALS

Authorised Signatory

Dr. Deepak (Soil Sciences)

Original Copy



ISO 9001:2015
WHO-GMP, NABL & CE Certified Company

TAX INVOICE

INDOLAB INSTRUMENTS AND CHEMICALS

18 SHREE RADHEY COMPLEX, SCIENCE MARKET AMBALA CANTT
HARYANA 133001

PAN : AAIFI2518M

GSTIN : 06AAIFI2518M1Z6

Tel : 9896575277, 8295332770 email : indolab.india@gmail.com, taman.indolab@gmail.com

Invoice No. : ILB/0323/423
Date of Invoice : 30-03-2023
Place of Supply : Himachal Pradesh (02)
Reverse Charge : N

GR/RR No. :
Transport : OWN
Vehicle No. :
Station : BARU SAHIB

Billed to :
ETERNAL UNIVERSITY
Eternal University
V.P.O- Baru Sahib Via Rajgarh,
Distt. Sirmaur
Himachal Pradesh (173101)
GSTIN / UIN :

Shipped to :
ETERNAL UNIVERSITY
Eternal University
V.P.O- Baru Sahib Via Rajgarh,
Distt. Sirmaur
Himachal Pradesh (173101)
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount(₹)	
1.	MARKIN CLOTH BAG 1/2 KG, 22X15 CM	52083260	250.00	Pcs.	15.00	18.00 %	675.00	4,425.00	
Grand Total								250.00 Pcs.	₹ 4,425.00

Tax Rate	Taxable Amt.	IGST	Total Tax
18%	3,750.00	675.00	675.00

Rupees Four Thousand Four Hundred Twenty Five Only

Bank Details : HDFC BANK LTD
ACCOUNT NO-50200053509937 , BRANCH AND IFSC CODE-AMBALA CANTT&HDFC0000131

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Haryana' Jurisdiction only.

Receiver's Signature :

for INDOLAB INSTRUMENTS AND CHEMICALS

Authorised Signatory

Indent No: EU/DKSGACA/PP/05

18 319

Date: 16.02.2023

INDENT FOR PURCHASE OF NON-EXPENDABLE/CONSUMABLE ITEMS

Sr. No.	Name and specification/ description of item	Quantity (No.)	Tentative cost (Rs)	Source of funds* (Govt. grant/ EU fund)	Date up to which item is required	Remarks (Justification)
1.	Please see Annexure-I	List attached	30,131.3	EU fund	5.3.2023	Conduct of PG students research work

Amount approved in the Annual Budget for the FY 2022-23

Amount utilized during FY 2022-2023

: Rs.Nil

: Rs.10.00lakhs

Amount balance to be utilized (excluding above amount) during FY 2022-23:

Phauhan 16.2.23

Signature of Indenter
(Dr. Praneet Chauhan)

Mobile no - 89884-394

Recommendation by HoD-----

Susw 16/2/23

Recommendation by Dean-----

16-2-23

Enclosures:

- Copy of sanction of competent authority in case of EU funds: **Attached**
- Copy of departmental committee constituted by HoD/Dean: **Attached**
- Letter/email for calling three quotations from three various dealers: **Attached**
- Original Invoice/quotations obtained from vendors/suppliers duly signed by the committee: **Attached**
- Comparative list of three quotations and approval of lowest quotation: **Attached**

Submitted to the Purchase Committee for recommendation:

Recommended/Not Recommended

Dr Sandipan Gupta
Chairman

Dr Jai Kumar
Member

Dr Nasib Singh
Member

Mr B S Kapoor
Member

Submitted for Approval of Hon' ble Vice Chancellor

Approved/Not Approved

Vice Chancellor

Appendix-I

List of consumables items for purchase

S#	Item description	Quantity required	Make/Brand	Cat. No.	Price in INR (incl. of GST)
1.	Copper sulphate	1	Loba	03079	784.7
2.	Azino-bis ethylbenzothiazoline-6-sulfonic acid 1gm	1	Sigma	A1888-1G	10030
3.	Acibenzolar-S-Methyl	1	Sigma	32820	15222
4.	Salicylic acid	1	Loba	05638	932.2
5.	Benzoic acid	1	Loba	01860	566.4
6.	BABA(β -aminobutyric acid) γ -aminobutyric acid-10 gm	1	Sigma	AM7024	2596.0
	Total	6			30,131.3

1. Certified that the above items are required for laboratory and research work only.
2. Certified that the above items are not available in stock of Dept. of Plant Pathology

Phauhan

Mah 16/02/2023

Sushy 16/2/23

Logan 16/2/23

For purchase submitted to:

HoD/Officer Incharge, The Department of Material Management
 Kalgidhar Trust at C-120, Industrial Area, Phase VIII, SAS Nagar, Mohali, Punjab
 ID: dshah@barusahib.org Contact No. 9875987087, 9888885969

Dr. Praveen Chaudhary

Original Copy



TAX INVOICE

INDOLAB INSTRUMENTS AND CHEMICALS

18 SHREE RADHEY COMPLEX, SCIENCE MARKET AMBALA CANTT

HARYANA 133001

PAN : AAIFI2518M

GSTIN : 06AAIFI2518M1Z8

Tel. : 9896575277, 8295332770 email : indolab.india@gmail.com, taman.indolab@gmail.com

Invoice No. : ILB/0323/424
Date of Invoice : 30-03-2023
Place of Supply : Himachal Pradesh (02)
Reverse Charge : N

GR/RR No. :
Transport : OWN
Vehicle No. :
Station : BARU SAHIB

Billed to :
ETERNAL UNIVERSITY
Eternal University
V.P.O- Baru Sahib Via Rajgarh,
Distt. Sirmaur
Himachal Pradesh (173101)
GSTIN / UIN :

Shipped to :
ETERNAL UNIVERSITY
Eternal University
V.P.O- Baru Sahib Via Rajgarh,
Distt. Sirmaur
Himachal Pradesh (173101)
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount(₹)
1.	03079 00500 CUPRIC SULPHATE 500 Gm	28332500	1.00	Pcs.	665.00	18.00 %	119.70	784.70
2.	A 1885-1G 2,2-AZINO-BIS (3-ETHYL-BENZOTHI	29342000	1.00	Pcs.	8,500.00	18.00 %	1,530.00	10,030.00
3.	32820-100MG ACIBENZOLAR-S-METHYL PESTANA	98020000	1.00	Pcs.	13,000.00	18.00 %	2,340.00	15,340.00
4.	05638 00500 SALICYLIC ACID, 500GM	29182110	1.00	Pcs.	790.00	18.00 %	142.20	932.20
5.	01860 00500 BENZOIC ACID, 500 GM	29163110	1.00	Pcs.	480.00	18.00 %	86.40	566.40
Grand Total			5.00	Pcs.				₹ 27,653.30

Tax Rate	Taxable Amt.	IGST	Total Tax
18%	23,435.00	4,218.30	4,218.30

Rupees Twenty Seven Thousand Six Hundred Fifty Three and Paise Thirty Only

Bank Details : HDFC BANK LTD
ACCOUNT NO-50200053509937 , BRANCH AND IFSC CODE-AMBALA CANTT&HDFC0000131

Terms & Conditions

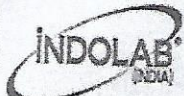
E.& O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'Haryana' Jurisdiction only.

Receiver's Signature :

for INDOLAB INSTRUMENTS AND CHEMICALS

Authorised Signatory



AN ISO 9001:2015
ISO 9001, ISO 14001, CE Certified company

TAX INVOICE

INDOLAB INSTRUMENTS AND CHEMICALS

18 SHREE RADHEY COMPLEX, SCIENCE MARKET AMBALA CANTT
HARYANA 133001

PAN : AAIFI2518M

GSTIN : 06AAIFI2518M1Z8

Tel. : 9896575277, 8295332770 email : indolab.india@gmail.com, taman.indolab@gmail.com

Original Copy

Dr. Kamal Chouhan

Invoice No. : ILB/0423/441
Dated : 20-04-2023
Place of Supply : Himachal Pradesh (02)
Reverse Charge : N
GR/RR No. :

Transport : INDIA POST
Vehicle No. :
Station :
E-Way Bill No. :

Billed to :
ETERNAL UNIVERSITY
Eternal University
V.P.O- Baru Sahib Via Rajgarh,
Distt. Sirmaur
Himachal Pradesh (173101)
GSTIN / UIN :

Shipped to :
ETERNAL UNIVERSITY
Eternal University
V.P.O- Baru Sahib Via Rajgarh,
Distt. Sirmaur
Himachal Pradesh (173101)
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount(₹)
1.	A2129-10 G Gamma Aminobutyric Acid	29224990	1.00	Pcs.	2,200.00	18.00 %	396.00	2,596.00
2.	PERMANENT SLIDES DIFFERENT Phytophthora Infestans 1 Slide Pythium Sp 1 Slide, Bacillus Sp 1 Slide Fusarium Sp 1 Slide Alternaria Solani 1 Slide Cercospora Capsici 1 Slide Collectrichum Capsici 1 Slide	90230010	7.00	Pcs.	120.00	18.00 %	151.20	991.20
Grand Total			8.00	Pcs.				3,587.20

R.T.G.S
3587.20

19/04/23
2023-04-22

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	3,040.00	547.20	547.20

Rupees Three Thousand Five Hundred Eighty Seven and Paise Twenty Only

Bank Details : HDFC BANK LTD
ACCOUNT NO-50200053509937 , BRANCH AND IFSC CODE-AMBALA CANTT&HDFC0000131

Terms & Conditions

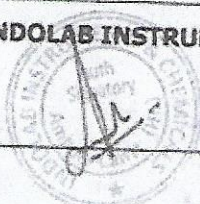
E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Haryana' Jurisdiction only.

Receiver's Signature :

for INDOLAB INSTRUMENTS AND CHEMICALS

Authorised Signatory



Indent no - Z60/EU/004



Date - 24/2/23

INDENT FOR PURCHASE OF NON-EXPENDABLE/CONSUMABLE ITEMS

Sr. No.	Name and specification/ description of item	Quantity (No.)	Tentative cost (Rs)	Source of funds* (Govt. grant/ EU fund)	Date up to which item is required	Remarks (Justification)
1.	List attached	2	7,718/-	EU Fund		Required for practical and research work of students

*In case of Project/Government funds, please attach copy of permission & budget allocation. However, in case of EU funds, copy of sanction of competent authority be attached

Amount approved in the Annual Budget for the FY 2022-23 : Rs. 1, 00,000

Amount utilized during FY 2022-23 : Rs. 73,491.80

Amount balance to be utilized (excluding above amount) during FY2022-23:Rs. 26,508.2

Name & Signature of Indenter

Neelam

Recommendation by HoD-----

Recommendation by Dean-----

Enclosures:

- Copy of budget allocation & permission of funding agency for the purchase of item.
- Copy of sanction of competent authority in case of EU funds.
- Copy of departmental committee constituted by HoD/Dean.
- Letter/email for calling three quotations from three various dealers.
- Original Invoice/quotations obtained from 3 vendors/suppliers duly signed by the committee.
- Comparative statement signed by the Departmental Committee indicating the lowest price of item.

Submitted to the Purchase Committee for recommendation:

Recommended/Not Recommended

[Signature]
Dr Sandipan Gupta
Chairman

Dr J K Sharma
Member

[Signature]
Dr Nasib Singh
Member

[Signature]
Mr B S Kapoor
Member 20-2-2023

Submitted for Approval of Hon' ble Vice Chancellor

Approved/Not Approved

[Signature]
Dr Davinder Singh
Vice Chancellor

For purchase submitted to:

HoD/Officer Incharge, The Department of Material Management

Kalgidhar Trust at C-120, Industrial Area, Phase VIII, SAS Nagar, Mohali, Punjab


ID: dshah@barusahib.org

Contact No. 9875987087, 9888885969

List of required items

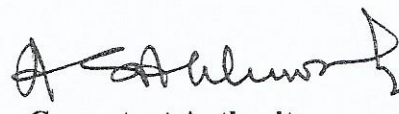
S.No.	Item	Size	Quantity	Make	Cat.No.	Supplier	Price (Rs.)
1.	Autoclavable bags	415x600	1 packet 250/PK	Himedia	PW038- 250NO	International Scientific & Surgicals	6,443/-
Marker	Marker name	Sequence					
SCAR	Mi23	F5'- TGG AAA AAT GTT GAA TTT CTT TTG-3' R5'- GCA TAC TAT ATG GCT TGT TTA CCC-3'		Eurofins		International Scientific & Surgicals	1,275/-
Total (including GST)							7,718/-

Departmental Research Committee


Dr. Neelam Thakur


Dr. Gagan Preet Kour Bali


Mr. Balbinder Singh


Competent Authority
Eternal University, Baru Sahib
23/2



Eternal University

(World peace through value based education)

21

Indent No: DKSG ACA/ENT/22/1

Date: 09/02/2023

INDENT FOR PURCHASE OF NON-EXPENDABLE/ CONSUMABLE ITEMS

Name of the College: Dr. Khem Singh Gill Akal College of Agriculture

Name of the Department: Entomology

Details of store/ items proposed to be purchase:

Sr. No.	Name and specification/ description of item	Quantity (No.)	Tentative cost Tiwana Bee Farm G.T. Road, Doraha, District Ludhiana Pb. (India) (Rs)	Source of funds* (Govt. grant/ EU fund)	Date up to which item is required	Remarks (Justification)
	Items description, quantity and individual tentative cost is as per Annexure A			EU funds	March 5, 2023	Required for the READY Programme of B. Sc. (Hons) Agriculture final year and course in B. Sc. (Hons) Agriculture third year
Total			1,12,593	9822340		

*In case of Project/Government funds, please attach copy of permission & budget allocation. However, in case of EU funds, copy of sanction of competent authority be attached

Amount approved in the Annual Budget for the FY 2022-23

: Rs. 1000000

Amount utilized during FY 2022

: -

Amount balance to be utilized (excluding above amount) during FY2022-23

: -

Recommendation by HoD

[Signature]

Name & Signature of Indenter
[Signature] (Dr. Priyanka Thakur) 09/02/2023
(82193-0136)

Recommendation by Dean

[Signature]

Submitted to the Purchase Committee for recommendation:

Recommended/ Not Recommended

9-2-2023

Dr Sandipan Gupta
Chairman

[Signature]

Dr Jai Kumar
Member

Dr Naseeb Singh
Member

[Signature] 14/02/2023

Mr B S Kapoor
Member 14-2-2023

[Signature]

Submitted for Approval of Hon' ble Vice Chancellor

Approved/ Not Approved

[Signature]
Dr Davinder Singh
Vice Chancellor

May be athon please.
[Signature]

For purchase submitted to:

HoD/ Officer Incharge, The Department of Material Management
Kalgidhar Trust at C-120, Industrial Area, Phase VIII, SAS Nagar, Mohali, Punjab
ID: dshah@barusahib.org Contact No. 9875987087, 9888885969

Enclosures:

- Annexure A
- Comparative statement of rates received through quotations of three vendors
- Quotations of three vendors received through e-mails
- Copy of budget sanctioned by competent authority

V.P.O. Baru Sahib, Via Rajgarh, Distt. Sirmour, Himachal Pradesh-173101 (India)

Phones: +91-9805098720 (M), +91-1799-276012 (LL), Fax: 01799-276006

E-mail: contact@eternaluniversity.edu.in, Website: www.eternaluniversity.edu.in



Eternal University

(World peace through value based education)

Annexure A

INDENT FOR PURCHASE OF NON-EXPENDABLE/ CONSUMABLE ITEMS

Name of the College: Dr. Khem Singh Gill Akal College of Agriculture

Name of the Department: Entomology

Details of store/ items proposed to be purchase:

Sr. No.	Name and specification/ description of item	Quantity (No.)	Tiwana Bee Farm G.T. Road, Doraha, District Ludhiana Pb. (India) (Rs)	Source of funds* (Govt. grant/ EU fund)	Date up to which item is required	Remarks (Justification)
1	Queen cage	10	11.20x10=112	✓	March 5, 2023	Required for the READY Programme of B. Sc. (Hons) Agriculture final year and course in B. Sc. (Hons) Agriculture third year
2	Queen gate	10	11.20x10=112	✓		
3	Frame gripper	2	168x2=336	✓		
4	Hive gate	15	11.20x15=168	✓		
5	Apiary tent (14' x 21')	1	3360x1=3360	✓		
6	Bee hive with 10 frames and top cover	15	1680x15=25200	16800 ✓		
7	Super chamber with 10 frames	15	1120x15=16800	11200 ✓		
8	Hive tool	4	78.40x4=313.60	11200 ✓		
9	Bee Veil	15	112x15=1680	✓		
10	Smoker	2	1008x2=2016	✓		
11	Bee Gloves	10	145.6x10=1456	✓		
12	Bee brush	5	44.8x5=224	✓		
13	Uncapping Knife	4	280x4=1120	EU funds ✓		
14	Bee Feeder	15	89.6x15=1344	✓		
15	Pollen trap	15	280x15=4200	✓		
16	Queen excluder	15	134.4x15=2016	✓		
17	Wax sheets	500	36.96x500=22176	369.60 ✓		
18	Bee suit (complete bee suit)	1	2800x1=2800	= .40 ✓		
19	Hive stand	15	112x15=1680	✓		
20	Frames for <i>Apis cerana</i>	50	33.6x50=1680	✓		
21	Fly flapper	10	336x1=3360	✓		
22	Manual Honey extractor with six frames	1	19040x1=19040	✓		
23	Honey tray 2' X2'	1	1400x1=1400	✓		
Total			1,12,593	98223.40		

Mahar 09/02/2023

Vijay

Chauhan



PURCHASE ORDER

THE KALGIDHAR TRUST, Baru sahib via Rajgarh

Distt, sirmour, Himachal Pradesh-173001

Phone 098160-33303 fax 91-1799299-276041

P.O:2023/600/05/KT
DATE :22-05-2023

VENDOR	TIWANA BEE FARM G T ROAD DORAHA DISTT LUDHIANA		BILL TO	THE KALGIDHAR TRUST ETERNAL UNIVERSITY, Distt- Shimla, HP					
SR NO	ITEM DESCRIPTION	MODEL/MAKE	QTY	UOM	MPR/RATE	DISCOUNT %	NET PRICE	GST	TOTAL
1	Queen Cage	/	10	NOS	10	0	100	12 %	112
2	Queen Gate	/	10	PCS	10	0	100	12 %	112
3	Frame Gripper	/	2	PCS	150	0	300	12 %	336
4	Hive Gate	/	15	PCS	10	0	150	12 %	165
5	Aptary Tent (14 X 21)	/	1	PCS	3000	0	3000	12 %	3360
6	Ess Hive with 10 Frames and top cover	/	10	PCS	1000	0	10000	12 %	11000
7	Super Chamber with 10 Frames	/	10	PCS	1000	0	10000	12 %	11200
8	Hive Tool	/	4	PCS	70	0	280	12 %	311.6
9	Bee Veil	/	15	PCS	100	0	1500	12 %	1650
10	Smoker	/	2	PCS	900	0	1800	12 %	2016
11	Bee Gloves	/	10	PCS	130	0	1300	12 %	1456
12	Bee Brush	/	5	PCS	40	0	200	12 %	224
13	Uncapping Knife	/	4	PCS	250	0	1000	12 %	1120
14	Bee Feeder	/	15	PCS	80	0	1200	12 %	1344
15	Pollen Trap	/	10	PCS	250	0	2500	12 %	2800
16	Queen Excluder	/	15	PCS	120	0	1800	12 %	2016
17	Wax Sheets	/	500	PCS	33	0	16500	12 %	18480
18	Bee Suit (Complete bee suit)	/	1	PCS	2000	0	2000	12 %	2200
19	Hive Stand	/	15	PCS	100	0	1500	12 %	1650
20	Frame for Apis cerana	/	50	PCS	30	0	1500	12 %	1650
21	Fly Flapper	/	10	PCS	300	0	3000	12 %	3360
22	Manual Honey extractor with six frames	/	1	PCS	17000	0	17000	12 %	19040
23	Honey Tray 2 X 2	/	1	PCS	1200	0	1200	12 %	1344

TIWANA BEE FARM G T ROAD DORAHA DISTT LUDHIANA			BILL TO		THE KALGIDHAR TRUST				
SR NO	ITEM DESCRIPTION	MODEL/MAKE	QTY	UOM	MPR/RATE	DISCOUNT %	NET PRICE	GST	TOTAL
DELIVERY ADDRESS								TOTAL	84739.80
THE KALGIDHAR TRUST								GST	10167.60
								G.Total	94907.40

Remark By purchaser

OK

Please read the instruction carefully

1. Please ensure to send the original bill to THE KALGIDHAR TRUST F-377 INDL AREA PH 8B MOHALI-160071.
2. Material should be sent at the destination with original Bill only.
3. Please treat this order in accordance with price, terms, delivery method and specification listed above.
4. Please notify us immediately if you are unable to supply the material beyond your control.
5. A penalty @1% per week will be charged for delayed supply of material at destination.
6. Send all correspondence to MOHALI OFFICE. EMAIL-ID-purchase@barusahib.org.
7. Please acknowledge the receipt of purchase order in person or by mail.

Remark:-URGENT

Contact Detail:-

Name:-accounts@eternaluniversity.edu.in Email:-accounts@eternaluniversity.edu.in Mobile No:-9805098725

Mode of Dispatch:- BY ROAD

FREIGHT:- Excluded

INSURANCE:- Included

Bank Name:- State-Bank-of-India

Account No:- 55047587596

IFSC Code:-SBIN0050076

Pan No:- ADVPS8040A

Tin No:- 03ADVPS8040A1ZK

Purchase Officer

Authorized By

Purchase Incharge

Handwritten signature and date: 22/5/23

NOTICE:

P.O was created on a computer and is valid without the signature and seal.

Handwritten notes: PTAS, 94897, 23-5-23

Indent No: EU/DKSGACA/ ENT/04

Date: 29.03.2023

INDENT FOR PURCHASE OF NON-EXPENDABLE/ CONSUMABLE ITEMS

Name of the College: Dr. Khem Singh Gill Akal College of Agriculture

Name of the Department: Entomology

Details of store/ items proposed to be purchase:

Sr. No.	Name and specification/ description of item	Quantity (No.)	Tentative cost (Rs)	Source of funds* (Govt. grant/ EU fund)	Date up to which item is required	Remarks (Justification)
1.	Please see Annexure -I	List attached	75,166	EU fund	10.04. 2023	Required for UG practical and PG research work

Amount approved in the Annual Budget for the FY 2022-23

: Rs. 10.00 Lakhs

Amount utilized during FY 2022

: -

Amount balance to be utilized (excluding above amount) during FY2022-23

: -

[Signature] 29/03/2023
Signature of Indenter
(Dr. Priyanka Thakur)

Recommendation by HoD *[Signature]* 29/3/23

Recommendation by Dean *[Signature]* 29-3-2023

Enclosures:

- Annexure-I : **Attached**
- Comparative statement of rates received through quotations of three vendors: **Attached**
- Quotations of three vendors received through e-mails: **Attached**
- Copy of budget sanctioned by competent authority: **Attached**
- Purchase committee: **Attached**

Submitted to the Purchase Committee for recommendation:

Recommended/ Not Recommended

[Signature]
Dr Sandipan Gupta
Chairman

Dr Jai Kumar
Member

[Signature] 29/03/2023
Dr Naseeb Singh
Member

[Signature]
Mr B S Kapoor
Member 29.3.2023

Submitted for Approval of Hon' ble Vice Chancellor

Approved/ Not Approved

(1) Quotations received.
(2) Justification given
(3) Committee has approved *[Signature]*

[Signature]
Dr Davinder Singh
Vice Chancellor

Annexure- I

List of equipments for purchase

Sr. No.	Item description	Quantity required	Brand	Cat. No.	Price in INR (incl. of GST)
1	Insect stretching board	30	Indolab	ILB-1112	13806
2	Insect rearing cages (top and 3 glass sides and 1 mesh side with working sleeve)	10	Indolab	ILB-1114	61360
	Total				75,166

1. Certified that the above items are required for laboratory and research work only.
2. Certified that the above items are not available in stock of Department of Entomology.

[Signature]
29/03/2023

[Signature]
29/3/23

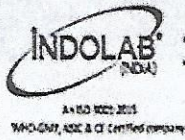
[Signature]
29.3.2023

For purchase submitted to:

HoD/ Officer Incharge, The Department of Material Management
Kalgidhar Trust at C-120, Industrial Area, Phase VIII, SAS Nagar, Mohali, Punjab
ID: dshah@barusahib.org Contact No. 9875987087, 9888885969

Dr. Rajendra Thakur (219301364)

Original Copy



TAX INVOICE

INDOLAB INSTRUMENTS AND CHEMICALS

18 SHREE RADHEY COMPLEX, SCIENCE MARKET AMBALA CANTT
HARYANA 133001
PAN : AAIFI2518M

GSTIN : 06AAIFI2518M1Z8

Tel. : 9896575277, 8295332770 email : indolab.india@gmail.com, taman.indolab@gmail.com

Invoice No. : ILB/0522/449
Dated : 09-05-2023
Place of Supply : Himachal Pradesh (02)
Reverse Charge : N
GR/RR No. :

Transport : OWN
Vehicle No. : HR37E7401
Station :
E-Way Bill No. :

Billed to :
ETERNAL UNIVERSITY
Eternal University
V.P.O- Baru Sahib Via Rajgarh,
Distt. Sirmaur
Himachal Pradesh (173101)
GSTIN / UIN :

Shipped to :
ETERNAL UNIVERSITY
Eternal University
V.P.O- Baru Sahib Via Rajgarh,
Distt. Sirmaur
Himachal Pradesh (173101)
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount(₹)
1.	BENZENE FOR SYNTHESIS 2.5 L PACK	2902	2.00	Pcs.	1,282.00	18.00 %	461.52	3,025.52
2.	CHLOROFORM FOR SYNTHESIS (2.5L)	2903	2.00	Pcs.	1,202.50	18.00 %	432.90	2,837.90
3.	ETHYL ACETATE FOR SYNTHESIS 99 (2.5L)	2915	4.00	Pcs.	1,123.75	18.00 %	809.10	5,304.10
4.	METHANOL AR/ACS 99.5% (2.5 L)	2905	2.00	Pcs.	828.00	18.00 %	298.08	1,954.08
5.	SUCROSE (500GM)	1701	2.00	Pcs.	209.00	18.00 %	75.24	493.24
6.	DEXTROSE ANHYDROUS 500 GM PACK	1702	2.00	Pcs.	324.00	18.00 %	116.64	764.64
7.	DM WATER 5 L PACK	2853	2.00	Pcs.	400.00	18.00 %	144.00	944.00
8.	FUCHSIN ACID FOR MICROSCOPY 60 25 GM PACK	3204	1.00	Pcs.	692.00	18.00 %	124.56	816.56
9.	HAEMATOXYLIN (EHRlich) STATIN 125 ML PACK	3822	1.00	Pcs.	483.00	12.00 %	57.96	540.96
10.	TESTING SOLUTION (500 ML)	3814	10.00	Pcs.	280.00	18.00 %	504.00	3,304.00
11.	TALCUM POWDER PRACT 500 GM PACK	2526	20.00	Pcs.	112.00	5.00 %	112.00	2,352.00
12.	PETRI DISH PLASTIC, 3"	7017	100.00	Pcs.	14.00	18.00 %	252.00	1,652.00
Totals c/o								23,989.00
148.00 Pcs.								

Bank Details : HDFC BANK LTD
ACCOUNT NO-50200053509937 , BRANCH AND IFSC CODE-AMBALA CANTT&HDFC0000131

Terms & Conditions

E.A.O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'Haryana' Jurisdiction only.

Eternal University
Baru Sahib (H.P.) 173101

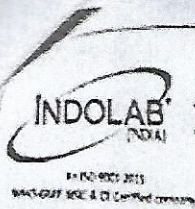
Receiver's Signature :

for INDOLAB INSTRUMENTS AND CHEMICALS

Authorised Signatory

Received
[Signature]
10/05/2023

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TAX INVOICE

INDOLAB INSTRUMENTS AND CHEMICALS

Original Copy

18 SHREE RADHEY COMPLEX, SCIENCE MARKET AMBALA CANTT
HARYANA 133001
PAN : AAIF12518M

GSTIN : 06AAIF12518M1Z8

Tel : 9896575277, 8295332770 email : indolab.india@gmail.com, taman.indolab@gmail.com

Invoice No. : ILB/0522/449	Transport : OWN
Dated : 09-05-2023	Vehicle No. : HR37E7401
Place of Supply : Himachal Pradesh (02)	Station :
Reverse Charge : N	E-Way Bill No. :
GR/RR No. :	

Billed to :
ETERNAL UNIVERSITY
Eternal University
V.P.O- Baru Sahib Via Rajgarh,
Distt. Sirmaur
Himachal Pradesh (173101)
GSTIN / UIN :

Shipped to :
ETERNAL UNIVERSITY
Eternal University
V.P.O- Baru Sahib Via Rajgarh,
Distt. Sirmaur
Himachal Pradesh (173101)
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount(₹)
13.	BEAKER 500 ML	b/c 7017	148.00	Pcs.				23,989.00
			6.00	Pcs.	110.00	18.00 %	118.80	778.80
14.	PLASTIC TRAY 375 X 300 X 75 Mm	9027	6.00	Pcs.	280.00	18.00 %	302.40	1,982.40
15.	INSECT STRETCHING BOARD	9027	30.00	Pcs.	390.00	18.00 %	2,106.00	13,806.00
16.	INSECT REARING CAGE Top And 3 Glass Sides And Mesh on 1 Side	9027	10.00	Pcs.	5,200.00	18.00 %	9,360.00	61,360.00
17.	CARBOY WITH STOPCOCK (10 L)	9027	2.00	Pcs.	1,500.00	18.00 %	540.00	3,540.00
Grand Total			202.00	Pcs.				1,05,456.20

Tax Rate	Taxable Amt	IGST Amt	Total Tax
18%	86,918.00	15,645.24	15,645.24
12%	483.00	57.96	57.96
5%	2,240.00	112.00	112.00
Total	89,641.00	15,815.20	15,815.20

Grand Total

202.00 Pcs.

Eternal University
Baru Sahib (H.P.) 173101

1,05,456.20

Rupees One Lakh Five Thousand Four Hundred Fifty Six and Paise Twenty Only

Bank Details : HDFC BANK LTD
ACCOUNT NO-50200053509937 , BRANCH AND IFSC CODE-AMBALA CANTT&HDFC0000131

Terms & Conditions

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- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
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Receiver's Signature :

for INDOLAB INSTRUMENTS AND CHEMICALS

Authorised Signatory

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