

BML MUNJAL UNIVERSITY

Details of the Energy Saving Equipments

S.No	Description	Total	Load if normal light	Total KW	LED Capacity	Total watt	Total KW
A	LED Lights						
1	LED 15W Down Light (15W- 1665)	1600	36	57.6	15	24000	24
2	2'x2' Ceiling Recess LED Light (Diffuse Cool White 45W - 91) & (Sparkle Cool white- 25)	115	72	8.28	45	5175	5.175
3	Endura Cityliner LED 70W	104	150	15.6	70	7280	7.28
4	Endura Cityliner Neo 72/80W Single LED 6K IP65 Havells (for School Side Boundry)	5	150	0.75	80	400	0.4
5	Reces Mounting Down Light 15W LED (Havells) (Kitchen)	9	36	0.324	15	135	0.135
6	Surface Mounted LED Round Light 12W (Corridor Light) (12W- 1383) & (18W-258)	1855	36	66.78	12	22260	22.26
7	Corridor Light 1x9W (Maint)	468	18	8.424	9	4212	4.212
8	Ceiling Recess Mounted Square Light 600x600 sqmm 36W LED (Flat Slim-74) & (Back Lite- 607) Matador- 1581	2239	70	156.73	36	80604	80.604
9	Ceiling Recess Mounting LED Light 300x300 (18W- 227)	227	36	8.172	18	4086	4.086
10	Ceiling Recess Mounting LED Light 300x300 (24W- 32)	32	36	1.152	24	768	0.768
11	Eleva 7.5W Fitting 6000K Ground Focus Light (Legero 6 LED Burial Light)	62	15	0.93	7.5	465	0.465
12	Step Light, 5W LED Steel Finish (Gateway)	21	15	0.315	5	105	0.105
13	Step Light LED Steel Finish (Gateway) (3W- 10)	10	15	0.15	3	30	0.03
14	Foot Light, 12W LED for Stairs (Gateway)	38	18	0.684	12	456	0.456
15	Street Light Single LED Fitting (70W- 50)	50	150	7.5	70	3500	3.5
16	Street Light Single LED Fitting (50W- 06)	6	120	0.72	50	300	0.3
17	Street Light Single LED Fitting (40W- 15)	15	120	1.8	40	600	0.6
18	Step Light LED 1.2 Mtr (for Auditorium)	40	15	0.6	6	240	0.24
19	Step Light LED 1 Mtr (for Auditorium)	40	15	0.6	6	240	0.24
20	Tiltable Spot Light (Astra Spot) 59145 LED 3W (for Experience Center) Make- Philips Warranty- 1 Year	12	15	0.18	3	36	0.036
21	Spot Light RS-271B (Deep Recessed) LED 20W/840 PSU-E NB Philips (for Experience Center) Make- Philips Warranty- 3 Year	14	36	0.504	20	280	0.28
22	LED Light Beam Angle 24" 10W (for Experience Center) Make- Plainton Model-ZR T6020-10W CREE 1507 (WH) Exp. Center	0	18	0	10	0	0
23	Floor Recess LED Light (Ground Burial Light)	16	15	0.24	6	96	0.096
24	Bollard Light LED 6W (500mm High)	10	15	0.15	6	60	0.06
25	LED Shrub Up Lighter	5	15	0.075	6	30	0.03
26	LED Under Mounted 6W (Swimming Pool Light for Memorial))	14	15	0.21	6	84	0.084
27	Wall Recessed LED Light (Light in SS Finish)	2	15	0.03	6	12	0.012
28	LED Light Endura Post Top Fitting Complete (COB LED 35W LED 5000K) Make- Havells Model-LHC-18145099	26	100	2.6	35	910	0.91
29	LED Stand Alone Tube Light 20W Complete	454	40	18.16	20	9080	9.08
30	LED Flood Light CW with Lens 250W (for Sports Ground)	53	450	23.85	250	13250	13.25
31	Hood LED Light 12W Square (for Kitchen Area)	25	36	0.9	12	300	0.3
32	Tube Light T-5 Complete 20W LED 20S 65K Make- Philips Model-BN021C	1065	40	42.6	20	21300	21.3
33	Light LED BARFEG 160W (Flood Light) (for MP Hall) Make- Bajaj Product Code-169642	40	480	19.2	160	6400	6.4
34	Light Ankur LED-Linear-P5070-S 4 Feet/40W (For Step Class Room)	58	80	4.64	40	2320	2.32
35	30W LED Post Top Light , Pelican Design with GI Pole Duly PU Painted, IP 66, Dia 425mm, Height 510mm Make- Matador	23	48	1.104	30	690	0.69
36	Surface Mounted LED Light 28W (for Cantilever Area) Make- Matador	26	36	0.936	28	728	0.728
37	3W LED Step Light Square IP-65	78	15	1.17	3	234	0.234
38	Zoom Light RS-273B (Spot) Model- RS273B LED 20S 4000MB WH (for Experience Center) Make- Philips Warranty- 3 Years	75	36	2.7	12	900	0.9

S.No	Description	Total	Load if normal light	Total KW	LED Capacity	Total watt	Total KW
39	Cove Light with Driver Make- Philips Model- 4000K 50W (10W/Mtr) LED Strip Warranty- 1 Year (for Experience Center)	20	18	0.36	10	200	0.2
40	Ceiling Recess Mounted LED Round Down Light 10W Make- Philips Model- DN092B LED 10S 65K (for Toilet Area)	251	18	4.518	10	2510	2.51
	Total	9203		461.238		214276	214.276
S.No	Description	Total	Capacity	Total KW			
B	Other light used						
1	Down Light (2x7W) for Maint Stock	217	14	3.038			
2	1x28W Trimtube Light Lumi with Louver(Yellow - 144 & white - 259)	399	56	22.344			
3	Crescent WP24 SGW 2x36W with CFL-100 & without CFL-22	122	72	8.784			
4	Crescent Recess MOU 2x18W (without CFL)	16	36	0.576			
5	Octav 14W T5 Fitting	16	36	0.576			
6	Fitting Hologen 500W with Lamp (Bajaj)	1	500	0.5			
7	Down Lighter 6W	10	6	0.06			
8	Bulk Heads Fitting with CFL (15W- 309) & (9W- 123) & (4W- 55) , (8W- 39)	309	15	4.635			
9	Bulk Heads Fitting with CFL (9W- 123)	123	9	1.107			
10	Bulk Heads Fitting with CFL (4W- 55)	55	4	0.22			
11	Bulk Heads Fitting with CFL (8W- 39)	39	8	0.312			
12	Spring Decirative 70W Fixture, LHLC 13145099 (Havells)	119	70	8.33			
13	Jeta 3 150W MHDE Light with Ballast	13	150	1.95			
14	Havells 2x28W Box Type with Tube LHFYBYF20N1W028	166	56	9.296			
15	Havells 1x28W Wall Mounting Batton LH!T81128032 (Fitting without Rod)	6	56	0.336			
16	Havells 1x28W Wall Light LHDF 11128032 (Tube Light Comp)	2	28	0.056			
17	Havells 1x14W Wall Mounted LHDC 11114031 (Tube Light Comp)	1	28	0.028			
18	Havells Surface Square Mounting 25W LHDC 70125670	12	25	0.3			
19	Havells 1x18W Round Square LHOC 14118420	35	18	0.63			
20	2'x2' Fixture (2x36W) Havells (Kitchen)	21	72	1.512			
21	Strapline Fitting 1x54W	30	54	1.62			
22	T-5 Tube Light complete (1x28W) (With Cover- 591) & (without cover- 1026)	2836	28	79.408			
23	Fancy Light Fitting with CFL (Gateway Reception)	3	36	0.108			
24	Fitting Strap Line-S Recessed (Box Type) with Tube 14W Legero (Auditorium) SAP Code-3221030020 Cat. Ref- LSL0780-114-W-1	186	14	2.604			
25	Hanging Light (Chandelier White Brush Philips) -35281 (Faculty)	1	54	0.054			
26	Wall Light (Gabrielle Wall Lamp Bronze Philips)-QWG323 (Faculty)	9	36	0.324			
27	Wall Light for Toilets(Bloom Fixture Philips with Lamp) (Faculty)	4	9	0.036			
28	Single Square Wall Light (Faculty)	280	18	5.04			
29	Mirror Light with Two Holders (Bathroom Light)	107	9	0.963			
30	Hanging 3 Light (Jhumar)	60	18	1.08			
31	T-5 Tube Complete with Rod 14W (Bajaj)	760	14	10.64			
32	Integral High Bay/Medium Bay Luminaire with Electrochemically Brightened, Polished and anodized Aluminium reflector with 85W CFL (for Wksp Machine Area)	36	85	3.06			
33	Shrub & Planter Rope Light (Mtrs)	25	6	0.15			
34	Tube Light T-5 Complete 10W Make- Philips	157	10	1.57			
	Total	6176		171.247			

1	LED light load (KW)	214.28
2	Other Light Load (KW)	171.25
3	Total Lighting Load (KW)	385.52
4	Total lighting load if used Other light in place of LED Light (KW)	461.24
5	Total energy saving due to use of LED light (4-1) (KW)	246.96
6	Total energy saving due to use of LED light (%)	54%

S.No	Description	Total	Load if normal light	Total KW	LED Capacity	Total watt	Total KW
------	-------------	-------	----------------------	----------	--------------	------------	----------

Annual consumption with 11 hrs. operation and 15 % holidays

1	LED light load (KWH)	728,538					
2	Other Light Load (KWH)	582,240					
3	Total Lighting Load (KWH)	1,310,778					
4	Total lighting load if used Other light in place of LED Light (KWH)	1,568,209					
5	Total energy saving due to use of LED light (4-1) (KWH)	839,671					
6	Total energy saving due to use of LED light (%)	54%					

7/10/11

BML MUNJAL UNIVERSITY

BILL PASSING ADVICE

Date: _____

Please Select: University / Head Office

Vendor's Name : M/s Esanze Management Consulting (P) Ltd

PO/WO No : BML Sports Lighting/16-17/155

Nature of Services / Expense : Lights for sports Ground

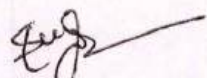
Approving Department : Project

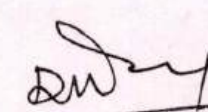
DETAIL OF INVOICE

Bill No. / Date	Bill Amt.	Approved Amt.	Remarks (if any)
<u>Esanze/ R1/16-17/37</u>	<u>135100</u>	<u>135100</u>	
<u>dt 14/12/2016</u>			
Total	<u>135100</u>	<u>135100</u>	

	Cost Centre	Expense Category	Expense Line	Amount
Pls. specify the code (Refer back side for code sheet)	<u>60</u>	<u>20</u>	<u>216</u>	<u>135,100 -00</u>
	Total			

Advances already paid

PREPARED BY

 Name : Suraj Bhan
 Date : _____

ACCOUNTS

 Name : _____
 Date : 13/2/12
20/05/12

APPROVED BY (DEPARTMENT)

 Name : RAJ A
 Date : 08/0

13

RETAIL INVOICE

Phase III

(Original)

ESANZE MANAGEMENT CONSULTING (I) PVT. LTD.

Invoice No. ESANZE/RI/16-17/37	Dated 14-Dec-2016
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. <i>16-17/555</i>	Dated <i>1-11-16</i>
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

COLONY,
BAR-IV,
LHI-110024
DL2010PTC201027
Mail :sankalp.jain01@gmail.com
Buyer

BML EDUCORP SERVICES
67 Km Mile Stone, NH-08, Village Sidhrawalli,
Land Mark (Raman Munjal Vidya Mandir),
Gurgaon, Haryana-123413

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	LED FLOOD LIGHT <i>240 W with Lens</i>	9.00 NO.	14,000.00	NO.		1,26,000.00
	CST @ 5%			5 %		6,300.00
	Freight & Cartge					2,800.00
	NOTE: <i>Please link with Challan - Nil dt 6/12/2016</i> <i>Draward no- 650 # dt 07/12/2016</i> <i>(Sports Ground)</i>					<i>(Copy Attached)</i> <i>03/1/2017</i>
	Total	9.00 NO.				₹ 1,35,100.00

Amount Chargeable (in words)

INR One Lakh Thirty Five Thousand One Hundred Only

E. & O.E

**BML MUNJAL UNIVERSITY
STORE**

PO Qty *54*
Recd Qty *54*
(upto *54*)
Store Receipt No. *40* Date *7/12/16*

Company's VAT TIN: **07536966834**
Company's CST No. **07536966834**
Company's PAN: **AACCE3923F**

ADA J's Samman
02/02/17

Declaration

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

for **ESANZE MANAGEMENT CONSULTING (I) PVT. LTD.**

Authorized Signatory

This is a Computer Generated Invoice

(Blank Entry)
Program
(elect)
Phase III

Phase III

ESANZE MANAGEMENT CONSULTING (INDIA) PVT LTD

A-29, 1st FLOOR, DAYANAND COLONY, LAJPAT NAGAR-IV, NEW DELHI 110024.

Ph.: 011-46054545 , 26431279

E Mail: info.esanze@gmail.com

VAT NO.: 07536966834

DELIVERY CHALLAN

To
BML EDUCORP SERVICES (BML MUNJAL UNIVERSITY),
67 Km MILESTONE, NH 8, VILLAGE SIDHRAWALLI,
LANDMARK: RAMAN MUNJAL VIDYA MANDIR,
GURGAON,
HARYANA 123413.

06.12.2016

PO/ISS

SI No	DESCRIPTION	QUANTITY (No's)
1	240W LED Flood Light	09 Nos. ✓
2	Flood Light Mounting Bracket Double	14 Nos. {
3	Handle 240W LED Flood Light	28 Nos. }

Recd against
RG# - 278, 279
dated 30/11, 05/12
respectively
Eug 31/11/16

For ESANZE MANAGEMENT CONSULTING (I) PVT LTD.,

(AUTHORISED SIGNATORY)

BML MUNJAL UNIVERSITY STORE

PO Qty: 54
Recd Qty: 54
(upto 11/12/16)
Store receipt No: 40
Signature: *[Signature]*

Date: 7/12/16
Vikram Singh
7/12/2016

BML Munjal University
67 Milestone, NH - 8, Sidhrawali, Gurgaon,
Haryana - 123413, India

IN WARD NO.: 650A
DATE: 07/12/16
VEH. NO.: BY Hand
QTY.: 1 Item
SECURITY: *[Signature]*

Slw Bill no
Esanze/R/16-17/32
14/11/16

[Signature]
(Collect)
Phase III
2

Hold as per Raja

BML MUNJAL UNIVERSITY

BILL PASSING ADVICE

Date: 09/2/17

Please Select: University / Head Office

Vendor's Name : M/s. Ekanze Management, New Delhi

PO/WO No : BML/T-4/16-17/075

Nature of Services / Expense : Supply of Electrical Item For T-4

Approving Department : Project

DETAIL OF INVOICE

Bill No. / Date	Bill Amt.	Approved Amt.	Remarks (if any)
ESANZE/R1/16-17/32	221750	221750	
dt 21/9/2016			
Total	221750	221750	

	Cost Centre	Expense Category	Expense Line	Amount
Pls. specify the code (Refer back side for code sheet)	21	12	216	221750-00
	Total			

PREPARED BY *[Signature]*
 Name : SURAJ BHAN
 Date : 09/2/17

[Signature]
 ACCOUNTS
 Name :
 Date :

[Signature]
 APPROVED BY (DEPARTMENT HEAD)
 Name : RAJA AS JAMU
 Date : 09/02/17

T-4

RETAIL INVOICE

PHASE-III

(Origin

ESANZE MANAGEMENT CONSULTING (I) PVT. LTD.

1ST FLOOR,
DAYANAND COLONY,
LAJPAT NAGAR-IV,
NEW DELHI-110024
U74120DL2010PTC201027
E Mail :sankalp.jain01@gmail.com

Invoice No. ESANZE/RI/16-17/32	Dated 21-Sep-2016
Delivery Note	Mode/Terms of Paymer
Supplier's Ref.	Other Reference(s)
Buyer's Order No. BML T4/16-17/075	Dated 06/9/2016
Despatch Document No	Dated
Despatched through	Destination
Terms of Delivery	

Buyer
BML MUNJAL UNIVERSITY
67 KM MILE STONE,
NH-8, VILLAGE - SIDHRAWALI,
GURGAON, HARYANA-123415

SI No	Description of Goods	Quantity	Rate	per	Disc %	Amount
1	36W LED SLIM PANEL 2X2, 600X600 MM	75.00 No.	2,800.00	No.		2,10,000
	<i>CST @5%</i>				5 %	10,500
	<i>CARTAGE</i>					1,250
Total						₹ 2,21,750

NOTE: Please link with challan - Nil dt 9/9/16 }
Inward No- 486 dt 9/9/16 } Copy Attached

27/9/16

*WVK
A.S. Jambhale
08-02-17*

Amount Chargeable (in words)

INR Two Lakh Twenty One Thousand Seven Hundred Fifty Only

Company's VAT TIN : 07536966834
Company's CST No. : 07536966834
Company's PAN : AACCE3923F

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

BML MUNJAL UNIVERSITY

STORE

for ESANZE MANAGEMENT CONSULTING (I) PVT. L

Authorized Sign:

This is a Computer Generated Invoice

PO Qty. 98
Recd. Qty. 98
(upto this Bill)
Store Receipt No. - Date 9/9/2016
Signature: *[Signature]*

*(Blank Entry)
[Signature]
(elect)
Phase-III
[Signature]*



Esanze Management Consulting (India) Pvt. Ltd.

A-29, 1st Floor, Dayanand Colony, Lajpat Nagar, New Delhi-110024
Phone : 011 - 46054545, 26431279 E-mail : info.esanze@gmail.com

Phase III

INW

(14)

8/9/2016

To
M/s BML Munjal University.
67 Km. Mile Stone.
N.H.-8, Village Sidhrawali
Gurgaon. Haryana-123413

10/075

DELIVERY CHALLAN

Dear Sir
We are sending, here with the following material
against your order.

- 1. 36W LED 2x2 Slim Panel - 75 Nos

Kindly acknowledge the receipt.

486
9/09/16 Regards,

For Esanze Management Consulting (India) Pvt Ltd

Received by
Krunal Dixit

9/9/16

Auth. Signatory
[Signature]
Anand

BML Munjal University
67 Milestone, N.H. 8, Sidhrawali Gurgaon
Haryana - 123413 India
INWARD NO.
DATE
TEL. NO.
QTY
SECURITY
REMARKS

BML MUNJAL UNIVERSITY

BILL PASSING ADVICE

Please Select: University / Head Office

Date: 03/5/17

Vendor's Name: M/s Ganpati Enterprises, Gurgaon

PO/WO No: BML Hostel T-5/17-18/003

Nature of Services / Expense: supply of Elect items for T-5

Approving Department: Project

DETAIL OF INVOICE

Bill No. / Date	Bill Amt.	Approved Amt.	Remarks (if any)
224 dt 04/5/17	263625-00	263625-00	<u>Advance payment</u> <u>30% of Po Value</u>
Total	263625-00	263625-00	

Pls. specify the code (Refer back side for code sheet)	Cost Centre	Expense Category	Expense Line	Amount
		21	21	216
			Total	263625-00

ACCOUNTS
08 MAY 2017
RECEIVED

PREPARED BY [Signature]
Name: Suraj Bhan
Date: 03/5/17

[Signature]
ACCOUNTS
Name: [Signature]
Date: 23/05/17

APPROVED BY (DEPARTMENT HEAD) [Signature]
Name: RAJA AS JAM
Date: 05/05/17

Not:-

: 06301925240
I No. : AAFFG0260R

CHASE-TV
(TS)

TAX INVOICE

ORIGINAL FOR BUYER

Mobile : 989 989



GANPATI ENTERPRISES

Deals in : All kinds of Electrical Goods

Regd. Office : Plot No. 5, Basement, New Colony, Near State Bank of India, Gurgaon - 122001 (HR.)

Tel. : 0124-4072976, 4072977 Telefax : 0124-4072975 E-mail : ganpati_phillips_ggn@rediffmail.com, ganpatiphilipsggn@gmail.

AUTHORISED DISTRIBUTORS :

PHILIPS



PHILIPS

LIFESTYLE MOI
SWITCHE

M/s BML MUNJAL UNIVERSITY
67KM MILE STONE
NH-8, VILLAGE SIDHRAWALI
GURGAON - 123413

INVOICE NO. : 224 DATE : 02-05-2017
P.O. NO. : BML/HOSTEL-T5/17-18/003
P.O. DATE :
VEHICLE NO. : *HR-55-M-4503*
MR. SURAJ BHAN = 9487176158

PARTY'S TIN :

S.No.	PARTICULARS	VAT/CST	QTY.	RATE	AMOUNT
1	58897 18W SURFACE DL RD 65K PHILIPS (919215850606) <i>Down Light Round 18w</i>	5.00 %	200 NOS	1,250.00	250,000.00

BML MUNJAL UNIVERSITY STORE
PO Qty *258*
Recd Qty *58 + 200 = 258* ✓
(upto this Bill)
Invoice No. *128* Date *2/5/17*
Signature *[Signature]*

INWARD
DATE *02/05/2017*
BY *[Signature]*

Tax Rate	Taxable Amt	Tax Amt.	Surcharge	TOTAL	250,000.00
5.00 % VAT	250,000.00	12,500.00	QTY 625.00	TAXES	12,500.00
			SECURITY	SURCHARGE	625.00
				CARTAGE	500.00
				ROUND OFF	0.00
				GRAND TOTAL	263,625.00

RUPEES TWO LAKH SIXTY THREE THOUSAND SIX HUNDRED TWENTY FIVE ONLY.

Terms & Conditions :

- Goods once sold will not be taken back.
- All disputes subject to Gurgaon Jurisdiction.

Received
2-5-17
[Signature]
for Ganpati Ente:
[Signature]

BML MUNJAL UNIVERSITY

BILL PASSING ADVICE

Please Select: University / Head Office

Vendor's Name : M/S- Ganpati Enterprises, Gurgaon
 PO/WO No : BML/Hostel T-5/17-10/003
 Nature of Services / Expense : Supply of Electrical items for Hostel T5
 Approving Department : Project

DETAIL OF INVOICE

Bill No. / Date	Bill Amt.	Approved Amt.	Remarks (if any)
256 dt 8/5/17	271924-00	271924-00	Note:- Pls check the advance paid. <i>pl</i>
Total	271924-00	271924-00	

Pls. specify the code (Refer back side for code sheet)	Cost Centre	Expense Category	Expense Line	Amount
		21	21	216
			Total	271924-00

ACCOUNTS

12 MAY 2017.

RECEIVED

ACCOUNTS

PREPARED BY *Swaj*

Name : Swaj Bhan
 Date : 11/5/17

Name :
 Date :

APPROVED BY (DEPARTMENT HEAD)

Name : RAJA AS JAMWA
 Date : 11/05/17

GANPATI ENTERPRISES

Deals in : All kinds of Electrical Goods

Regd. Office : Plot No. 5, Basement, New Colony, Near State Bank of India, Gurgaon - 122001 (HR.)

0124-4072976, 4072977 Telefax : 0124-4072975 E-mail : ganpati_philips_ggn@rediffmail.com, ganpatiphilipsggn@gmail.

AUTHORISED DISTRIBUTORS :

PHILIPS



PHILIPS

LIFESTYLE MOBILE SWITCHES

M/s BML MUNJAL UNIVERSITY
67KM MILE STONE
NH-8, VILLAGE SIDHRAWALI
GURGAON - 123413

INVOICE NO. : 256 DATE : 08-05-2017
P.O. NO. : BMLHOSTEL-T5/17-15/003
P.O. DATE :
VEHICLE NO. : HR55-M-4503
MR. SURAJ BHAN = 9467176158

PARTY'S TIN :

S.No.	PARTICULARS	VAT/CST	QTY.	RATE	AMOUNT
1	DN092B LED10S-65K PSU WH PHILIPS (919515810641) Recess mtd Down Light-10W (For Toilet Area) BML MUNJAL UNIVERSITY STORE PO Qty 240 Recd. Qty 16+224 = 240 (upto this Bill) Store Receipt No. 147 Date 8/5/17 Signature Vikram Singh	5.00 %	224 NOS	1,150.00	(257,600.00)

(NBC)

GANPATI ENTERPRISES

BML Munjal University
67 Milestone NH-8, Sidhrawal, Gurgaon,
Haryana - 123413, India

INWARD NO. 101
DATE 08/05/17
VEH. NO. by Auto
QTY. 224 NOS
SECURITY

AS. MANJAL 11/05/17

PH Home Dec
ste
HAVEI
INDC

<u>Tax Rate</u>	<u>Taxable Amt</u>	<u>Tax Amt.</u>	<u>Surcharge</u>
5.00 % VAT	257,600.00	12,880.00	644.00

TOTAL	257,600.00
TAXES	12,880.00
SURCHARGE	644.00
CARTAGE	800.00
ROUND OFF	0.00
GRAND TOTAL	271,924.00

RUPEES TWO LAKH SEVENTY ONE THOUSAND NINE HUNDRED TWENTY FOUR ONLY.

Terms & Conditions :

1. Goods once sold will not be taken back.
2. All disputes subject to Gurgaon Jurisdiction.

bag...
(elect) TV

for Ganpati Ent...

BML MUNJAL UNIVERSITY

BILL PASSING ADVICE

Date: 24/4/2012

Please Select: University / Head Office ✓

Vendor's Name : M/s - Ganpati Enterprises, Gurgaon

PO/WO No : BML Hostel / T-5 / 12-18 / 003

Nature of Services / Expense : Supply of Electric items for T-5

Approving Department : Project

DETAIL OF INVOICE

Bill No. / Date	Bill Amt.	Approved Amt.	Remarks (if any)
156 dt 21/4/12	268240-00	268240-00	Pay after Admin adjustment
157 dt 21/4/12	3010-00	3010-00	
Total	271250-00	271250-00	

Pls. specify the code (Refer back side for code sheet)	Cost Centre	Expense Category	Expense Line	Amount
		21	21	216
			Total	271250-00

ACCOUNTS RECEIVED

29 APR 2012

Note: Please deduct

29 APR 2012 paid proportionally

PREPARED BY [Signature]
 Name : Suraj Bhan
 Date : 24/4/12

ACCOUNTS [Signature]
 Name :
 Date : 28/4/12

APPROVED BY (DEPARTMENT HEAD) [Signature]
 Name : RAJA AS JAM
 Date : 27-04-12

PHASE-IV GANPATI ENTERPRISES

TAX INVOICE

ORIGINAL FOR BUYER

Mobile : 9898

Deals in : All kinds of Electrical Goods

Regd. Office : Plot No. 5, Basement, New Colony, Near State Bank of India, Gurgaon - 122001 (HR.)

0124-4072976, 4072977 Telefax : 0124-4072975 E-mail : ganpati_philips_ggn@rediffmail.com, ganpatiphilipsggn@gmail

THORISED DISTRIBUTORS :

PHILIPS



PHILIPS
LIFESTYLE MC SWITCHI

M/s BML MUNJAL UNIVERSITY
67KM MILE STONE
NH-8 VILLAGE SIDHRAWALI
GURGAON - 123413

INVOICE NO. : 156 DATE : 21-04-2017
P.O. NO. : BML/HOSTEL-T5/17-19/003
P.O. DATE :
VEHICLE NO. :
MR. SURAJ BHAN 9467178158 / MR. RAJA 85728706

PARTY'S TIN :

S.No.	PARTICULARS	VAT/CST	QTY.	RATE	AMOUNT
1	BN021C LED20S 65K PSU GR PHILIPS (919515811440) <i>Tube Light-T-5</i>	5.00 %	✓ 360 NOS	460.00	165,600.00
2	DN092B LED10S-65K PSU WH PHILIPS (919515810641) <i>Down Light-10W</i>	5.00 %	✓ 15 NOS	1,150.00	17,250.00
3	58897 18W SURFACE DL RD 65K PHILIPS (919215850808) <i>Corridor Light-18W</i>	5.00 %	✓ 57 NOS	1,250.00	71,250.00

BML MUNJAL UNIVERSITY
STORE

PO Qty... 523, 240, 258
Recd. Qty... 360, 15, 57
(up in Bill)
Store Receipt No. 96 Date 21/4/17
Signature... Vikram Singh

*Copy and quality checked by
Received
H/S
21/4/17*

21/4/17

21/04/17

<u>Tax Rate</u>	<u>Taxable Amt</u>	<u>Tax Amt.</u>	<u>Surcharge</u>
5.00 % VAT	254,100.00	12,705.00	635.28

TOTAL	254,100.00
TAXES	12,705.00
SURCHARGE	635.28
CARTAGE	800.00
ROUND OFF	-0.26
GRAND TOTAL	268,240.00

RUPEES TWO LAKH SIXTY EIGHT THOUSAND TWO HUNDRED FORTY ONLY.
67 Milestone, Sidhrawali, Gurgaon, Haryana - 123413, India

Terms & Conditions :

1. Goods once sold will not be taken back.
2. All disputes subject to Gurgaon Jurisdiction.

21/4/17
By Auth.
for Ganpati Enterprises

PHASE - 2

TAX INVOICE

ORIGINAL FOR BUYER

Mobile : 989 989

GANPATI ENTERPRISES

Deals in : All kinds of Electrical Goods

Regd. Office : Plot No. 5, Basement, New Colony, Near State Bank of India, Gurgaon - 122001 (HR.)

0124-4072976, 4072977 Telefax : 0124-4072975 E-mail : ganpati_philips_ggn@rediffmail.com, ganpatiphilipsggn@gmail.

AUTHORISED DISTRIBUTORS :

PHILIPS



PHILIPS

LIFESTYLE MOVIE SWITCHER

M/s BML MUNJAL UNIVERSITY
67KM MILE STONE
NH-8, VILLAGE SIDHRAWALI
GURGAON - 123413

INVOICE NO. : 157 DATE : 21-04-2017
P.O. NO. :
P.O. DATE :
VEHICLE NO. :
against challan no. 1684/1686

PARTY'S TIN :

S.No.	PARTICULARS	VAT/CST	QTY.	RATE	AMOUNT
1	BN0210 LED20S 65K PSU GR PHILIPS (919515811440) <i>Tube Light</i>	5.00 %	1 NOS	460.00	460.00
2	DN092B LED10S-65K PSU WH PHILIPS (919515810641) <i>Down Light</i>	5.00 %	1 NOS	1,150.00	1,150.00
3	58897 18W SURFACE DL RD 65K PHILIPS (919215850606) <i>Corridor Light</i>	5.00 %	1 NOS	1,250.00	1,250.00

(Received As samples)

[Signature] 21/4/17

BML MUNJAL UNIVERSITY STORE

PO Qty..... 523, 240, 258
 Recd Qty..... (360+1), 15+1=16, 57+1=58
 (upto this Bill)
 Store Receipt No..... 97 Date..... 21/4/17
 Signature..... *Vikram Singh*

As per sample
21-04-17

Tax Rate	Taxable Amt	Tax Amt	Surcharge
5.00 % VAT	2,860.00	143.00	7.16

TOTAL TAXES	2,860.00
SURCHARGE	143.00
CARTAGE	0.00
ROUND OFF	0.00
GRAND TOTAL	3,003.00

RUPEES THREE THOUSAND TEN ONLY. BML Munjal University
67 Milestone, Sidhrawali, Gurgaon, Haryana - 123413

IN WORDS: 52
DATE: 21/4/17
VEN. NO: B. K. K.
QTY: 03 NOS

Terms & Conditions :

1. Goods once sold will not be taken back.
2. All disputes subject to Gurgaon Jurisdiction.

PHI Home Deco

ster

HAVELI

INDO

BML MUNJAL UNIVERSITY

BILL PASSING ADVICE

Date: 29/4/17

Please Select: University / Head Office

Vendor's Name : M/s. Ganpati Enterprises, Gurgaon

PO/WO No : BML Hostel T-5/17-18/003

Nature of Services / Expense : Electrical items for Hostel T-5

Approving Department : Project

DETAIL OF INVOICE

Bill No. / Date	Bill Amt.	Approved Amt.	Remarks (if any)
202 dt 29/4/17	80539-00	80539-00	<u>Advance Payment:</u> 30 % of Po value
Total	80539-00	80539-00	

Pls. specify the code (Refer back side for code sheet)	Cost Centre	Expense Category	Expense Line	Amount
	21	21	216	80539-00
			Total	80539-00

ACCOUNTS
02 MAY 2017
RECEIVED

PREPARED BY

Name : Susaj Bhen

Date : 29/4/17

ACCOUNTS

Name : Mugun

Date : 01/05/17

APPROVED BY (DEPARTMENT HEAD)

Name : RASHI AS JAIN

Date : 01/05/17

Mobile : 98 98

TAX INVOICE ORIGINAL FOR BUYER

GANPATI ENTERPRISES

Deals in : All kinds of Electrical Goods

Hostel IV (T-5)

GANPATI

Regd. Office : Plot No. 5, Basement, New Colony, Near State Bank of India, Gurgaon - 122001 (HR.)

Tel. : 0124-4072976, 4072977 Telefax : 0124-4072975 E-mail : ganpati_philips_ggn@rediffmail.com, ganpatiphilipsggn@gmail

AUTHORISED DISTRIBUTORS :

PHILIPS



PHILI
LIFESTYLE MC SWITCHI

M/s BML MUNJAL UNIVERSITY
67KM MILE STONE
NH-8 VILLAGE SIDHRAWALI
GURGAON - 123413

INVOICE NO. : 202 DATE : 28-04-2017

P.O. NO. *BML / Hostel T-5 / 17-181*

P.O. DATE

VEHICLE NO. : *HR. 26.C4.2722*

PARTY'S TIN :

REMARKS :

S.No.	PARTICULARS	VAT/CST	QTY.	RATE	AMOUNT
1	BN021C LED20S 65K PSU GR PHILIPS (919515811440) <i>T-S Fitting Complete 20w</i>	5.00 %	162 NOS	460.00	74,520.00
2	NXC 101 PHILIPS (919315100052) <i>Bulk Head Light</i>	12.50 %	2 NOS	710.00	1,420.00
3	LED 4W CDL B22 <i>Lamp for Bulk Head</i>	5.00 %	2 NOS	0.00	0.00

PH
Home De

ste

HAVEI

INDC

EP

BML MUNJAL UNIVERSITY STORE

PO Qty. *523* 79
 Recd Qty. *361+162=523* 02
 (up to this Bill)
 Store Receipt No. *120* Date *28/4/17*
 Signature..... *[Signature]*

BML Munjal University
67 Milestone, N.H. 8, Sidhrawali, Gurgaon,
Haryana - 123413

INWARD NO. *75*
 DATE *28/4/17*
 VER. NO. *by tempo*
 QTY. *166 Nos*
 SECURITY..... *[Signature]*

Tax Rate	Taxable Amt	Tax Amt.	Surcharge
5.00 % VAT	74,520.00	3,726.00	196.30
12.50 % VAT	1,420.00	177.50	8.88

TOTAL	75,940.00
TAXES	2,903.60
SURCHARGE	195.18
CARTAGE	500.00
ROUND OFF	0.32
GRAND TOTAL	80,539.00

RUPEES EIGHTY THOUSAND FIVE HUNDRED THIRTY NINE ONLY

Terms & Conditions :

1. Goods once sold will not be taken back.
2. All disputes subject to Gurgaon Jurisdiction.

for Asst. Manager
01-05-17

for Ganpati Enterprises
28-4-17
(NXC)

for Ganpati Ente

BML Munjal University (New)

Purchase Journal Voucher

(Page 120)

No. : 120

Dated : 17-Oct-2016

Particulars		Debit	Credit
Electrical #216 T4	Dr	4,76,452.00	
To Esanze Management Consulting (India) Pvt Ltd			4,76,452.00
New Ref 11	1,51,400.00 Cr		
New Ref 13	70,550.00 Cr		
New Ref 17	73,880.00 Cr		
New Ref 21	1,80,622.00 Cr		
		₹ 4,76,452.00	₹ 4,76,452.00

On Account of :

Being amount due for purchase of Light fixture for Hostel Tower 4 as per bill attached

Authorised Signatory

BML MUNJAL UNIVERSITY

BILL PASSING ADVICE

Date: 30/8/16

PSV
120 Oct

Please Select: University / Head Office

Vendor's Name : M/s Eranze Management Consulting (P) Ltd

PO/WO No : BML Hostel T-4 | 16-17/075

Nature of Services / Expense : Lights for Hostel T-4

Approving Department : Project

DETAIL OF INVOICE

Bill No. / Date	Bill Amt.	Approved Amt.	Remarks (if any)
Eranze/11 dt 21.7.16	151400	151400	For T4 we have used <u>300x300</u> light but billing is done based on <u>600x600</u> m ² light. Rate of 28 light of 300x300 is taken against 23 light of 600x600 (Bill no. 21)
Eranze/13 dt 23.7.16	70550	70550	
Eranze/17 dt 26.7.16	73880	73880	
Eranze/21 dt 31.7.16	180622	180622	
→ Order 14 mt but 12 mt delivered			
Total	476452	476452	

Pls. specify the code (Refer back side for code sheet)	Cost Centre	Expense Category	Expense Line	Amount
		21	12	216
			Less Rs	22,400
			Total	4,54,052

Approval of Akshay JI
17/9/16

To Pay DWJ
17/9/16

PREPARED BY

Name : Suryaj Bahan

Date : 30/8/16

ACCOUNTS

Name : Abuz

Date : 18/10/16

APPROVED BY (DEPARTMENT HEAD)

Name : Raja AS Jannu

Date : 02/09/16



Esanze Management Consulting (India) Pvt. Ltd.

A-29, 1st Floor, Dayanand Colony, Lajpat Nagar, New Delhi-110024
Phone : 011 - 46054545, 26431279 E-mail : info.esanze@gmail.com

Prototype
Phase III
E2 Bldg
Challan

INWARD

Date 21.7.2016

To

M/s BML Munjal University.
67 KM. Milestone.
NH-8, Vill. Sidhrawali
Gurgaon. (Haryana).

1. Pol BML/Hostel T4/075
2. Pol AMCL/2230000048

DELIVERY CHALLAN

- T.4 1. 12 W LED Surface Panel found cw - 220 Nos
E.V 2. 40W LED recess. slim panel cw - 50 Nos

Kindly acknowledge the same.

For Esanze Management Consulting (India) Pvt Ltd.

[Handwritten signature]

BML Munjal University
67 Milestone, NH-8, Sidhrawali, Gurgaon,
Haryana - 123413, India

INWARD NO: 260
 DATE: 22/7/16
 VEH. NO: BKher
 QTY:
 SECURITY:
 1 (Elect) Phase
 2 (Elect) E

C Auth. Signatory.

[Handwritten signature]
1 (Elect) Phase
2 (Elect) E

RETAIL INVOICE

(Original)

ESANZE MANAGEMENT CONSULTING (I) PVT. LTD.
 A29 1ST FLOOR,
 DAYANAND COLONY,
 LAJPAT NAGAR-IV,
 NEW DELHI-110024
 U:4120DL2010PTC201027
 E-Mail: sankalp.jain01@gmail.com

Invoice No. ESANZE/RI/16-17/13	Dated 23-Jul-2016
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. HOSTEL-79/16-17/075	Dated 6-7-16
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer
BML MUNJAL UNIVERSITY
 67 KM MILE STONE,
 NH-8, VILLAGE - SIDHRAWALI,
 GURGAON, HARYANA-123415

Sl No	Description of Goods	Quantity	Rate	per	Disc %	Amount
1	20 W LED T-5 TUBELIGHT COMPLETE	120.00 No.	550.00	No.		66,000.00
					5 %	3,300.00
						1,250.00
						Total 120.00 No. ₹ 70,550.00

NOTE: Please Link with Challan No. NIL dt 23/7/16
 Forward no. 261 dt 23/7/16
 (Copy Attached)
 ESD 30/8/16
 A.S. Dhamu
 02/08/16

Amount Chargeable (in words)
 INR Seventy Thousand Five Hundred Fifty Only

Company's VAT TIN : 07536966834
 Company's CST No : 07536966834
 Company's PAN : AACCE3923F

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

For Esanze Management Consulting (India) Pvt. Ltd.
 for ESANZE MANAGEMENT CONSULTING (I) PVT. LTD.

Authorised Signatory
 (Signature)
 Phase-III
 2

This is a Computer Generated Invoice

RETAIL INVOICE

(Original)

ESANZE MANAGEMENT CONSULTING (I) PVT. LTD.
 A29, 1ST FLOOR,
 DAYANAND COLONY,
 LAJPAT NAGAR-IV,
 NEW DELHI-110024
 U74120DL2010PTC201027
 E-Mail :sankaip.jain01@gmail.com

Buyer
BML MUNJAL UNIVERSITY
 67 KM MILE STONE,
 NH-8, VILLAGE - SIDHRAWALI,
 GURGAON, HARYANA-123415

Invoice No. ESANZE/RI/16-17/17	Dated 26-Jul-2016
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. H09JEL-34/16-17/035	Dated 6-7-16
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	Quantity	Rate	per	Disc %	Amount
1	9W CFL BULK HEAD <i>12.5%</i>	72.00 No.	185.00	No.		13,320.00
2	CFL GINNI 114/11 BC (0)	72.00 No.	105.00	No.		7,560.00
3	12 W LED SURFACE MOUNTED LIGHT, ROUND	71.00 No.	650.00	No.		46,150.00
						67,030.00
<i>CST @ 5%</i>						2,685.50
<i>CST @ 12.5%</i>						1,665.00
<i>CARTAGE</i>						2,500.00
<i>ROUNDED OFF (+/-)</i>						(-).50
Less <i>12W lyht delivered against the P.O. of 14W rate are considered same.</i>						
NOTE: Please Link with Challan - Nil dt 26/7/16						
<i>Forward No- 283 dt 27/7/16</i>						
<i>20/09/16</i>						
Total						INR 73,880.00

Amount Chargeable (in words)

INR Seventy Three Thousand Eight Hundred Eighty Only

Company's VAT TIN : 07536966834
 Company's CST No : 07536966834
 Company's PAN : AACCE3923F

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

For Esanze Management Consultancy
 for ESANZE MANAGEMENT CONSULTING (I) PVT. LTD
 [Signature]
 Authorised Signatory

This is a Computer Generated Invoice

Bojra
(clear)
 Phase IV
 2

RETAIL INVOICE

1.8-2016 (Original)

ESANZE MANAGEMENT CONSULTING (I) PVT. LTD.
 129 1ST FLOOR,
 DAYANAND COLONY,
 LAJPAT NAGAR-IV,
 NEW DELHI-110024
 U74120DL2010PTC201027
 E-Mail :sankalp.jain01@gmail.com

Invoice No. ESANZE/RI/16-17/21	Dated 31-Jul-2016
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. HOSTEL-74/11-17/075	Dated 6-7-16
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer
BML MUNJAL UNIVERSITY
 6.7 KM MILE STONE,
 NH-8 VILLAGE - SIDHRAWALI,
 GURGAON, HARYANA-123415

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	20 W LED T-5 TUBELIGHT COMPLETE	191.00 No.	550.00	No.		1,05,050.0
2	36W LED SLIM PANEL 2X2, 600X600 MM	23.00 No.	2,800.00	No.		64,400.0
						1,69,450.0
CST @ 5% CARTAGE ROUNDED OFF (+/-)						8,472.5
						2,700.0
LESS						(-10.5)
						1,80,622.0

Handwritten notes in table:
 Rates of 36W considered but delivered light is of Qty 300 x 300
 Item Serial NO-2
 NOTE: As per Management decision Qty - 28 LED Light 300 x 300
 ① received instead of Qty - 23 LED Light 600 x 600 Flat sl and 300 x 300 LED lights taken on ledger charge.
 ② Please link with challan - Nil dt 31/7/16
 Inward no-321 dt 1/8/16
 (Copy Attached)
 Total 214.00 No.

Amount Chargeable (in words)
INR One Lakh Eighty Thousand Six Hundred Twenty Two Only

Company's VAT TIN : 07536966834
 Company's CST No : 07536966834
 Company's PAN : AACCE3923F

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

For ESANZE MANAGEMENT CONSULTING (I) PVT. LT

Authorized Signat

Handwritten signatures and dates:
 Aug 30/8/16
 02/09/16
 AS - JAIN

This is a Computer Generated Invoice

Handwritten notes at bottom right:
 Prop
 clear
 Phase 1
 2



Esanze Management Consulting (India) Pvt. Ltd.

A-29, 1st Floor, Dayanand Colony, Lajpat Nagar, New Delhi-110024
Phone : 011 - 46054545, 26431279 E-mail : info.esanze@gmail.com

PHASE III

INWARD

23/7/2016

DELIVERY CHALLAN

BML MUNJAL UNIVERSITY,
67 KM MILE STONE, NH-8,
VILLAGE SIDHRAWALI,
GURGAON, HARYANA - 123413

Po/075

<u>S/NO</u>	<u>PRODUCT</u>	<u>QTY</u>
1.	12W LED SURFACE MOUNTED LIGHT, ROUND.	71
2.	T-5 20 W LED STAND ALONE TUBE LIGHT	120

for Esanze Management Consulting (I) P LTD.

~~(SUNIL KAVL)~~
(SUNIL KAVL)
AUTHORISED SIGNATORY.

BML Munjal University
67 Milestone, NH - 8, Sidhrawali, Gurgaon,
Haryana - 123413, India
IN WARD NO.: 261
DATE: 23/7/16
VEH. NO.:
QTY.:
SECURITY:

Vikram Singh
23/7/2016



Esanze Management Consulting (India) Pvt. Ltd.

A-29, 1st Floor, Dayanand Colony, Lajpat Nagar, New Delhi-110024
Phone : 011 - 46054545, 26431279 E-mail : info.esanze@gmail.com

PHASE-III

Ty

26/7/2016

To
M/s BML Munjal University.
67 Km Mile Stone
Gurgaon (Hr.)

PO/BML/Hostel Ty/75

DELIVERY CHALLAN.

Dear Sir,

We are sending herewith the following material against your order:

- 1. 9W CFL Bulk Head with CFL - 72 NOS ✓
- 2. 12W LED SMD D/L Round - 71 NOS ✓

[Signature] Kindly Acknowledge the same.

For Esanze Management Consulting (India) Pvt Ltd

BML Munjal University
67 Milestone, NH - 8, Side Road, Gurgaon,
Haryana - 124413, India

IN WARD NO.: 283
 DATE: 27/7/16
 VEN. NO.:
 QTY.:
 SECURITY: *[Signature]*

[Signature]
 (Auth. Signatory) *[Signature]*
 (elect)
 Phase-T



Esanze Management Consulting (India) Pvt. Ltd.

A-29, 1st Floor, Dayanand Colony, Lajpat Nagar, New Delhi-110024
Phone : 011 - 46054545, 26431279 E-mail : info.esanze@gmail.com

PHASE 11
T-1

31/7/2016

To
M/s BML Munjal University
67 Km, Mile Stone
NH-8, Village Sidhrazhali
Gurgaon, Haryana - 123413

PO/ BML/ Hotel 74/ -

DELIVERY CHALLAN.

Dear Sir,

We are sending herewith the following material against your order:

- 1. 20W LED Tube - 191 Nos.
- 2. 24W LED 1x1 Recess - 28 Nos.

31/7/2016

Kindly acknowledge the same.

BML Munjal University
67 Milestone, NH-8, Sidhrazhali, Gurgaon,
Haryana - 123413, India

For Esanze Management Consulting (I) Pvt Ltd.

INWARD NO. 321
 DATE 1/8/16
 VEH. NO.
 QTY.
 SECURITY: 011/16

Auth. Signatory
 (Date)
 Phase

BML Munjal University (New)

Purchase Journal Voucher

(Page 30)

No. : 30

Dated : 4-Aug-2016

Particulars		Debit	Credit
Electrical #216 T4	Dr	2,98,063.00	
To Northern Electric Cables (P) Ltd.			2,98,063.00
New Ref 17522	2,16,600.00 Cr		
New Ref 17559	81,463.00 Cr		
		₹ 2,98,063.00	₹ 2,98,063.00

On Account of :

Being amount due for
Exhaust Fan 104 nos. &
Ceiling Fan 70 nos. Hostel T
-4 as per inv. # 17522 dt. 21.
07.16 & 17599 dt. 28.07.16
attached.

Authorised Signatory

BML MUNJAL UNIVERSITY

Date: 02.08.16

Tick relevant

University/Head Office

BILL PASSING ADVICE

VENDOR'S NAME : M/s Northern electric cable
 PO/WO NO : *PO No. 1102014 H-4/076*
 NATURE OF SERVICES/EXPENSE : *Electrical*
 APPROVING DEPARTMENT : *Project*
 PREPARED BY : *Surya Bhan*

DETAIL OF INVOICE

Bill No. / Date	Bill Amount	Approved Amount	Remarks (if any)
17522 dt 2/12/16	216600	216600	<i>M/s Request to be paid & pay</i>
Total	216600	216600	

	Cost Centre	Expense Category	Expense Line	Amount
Pls. specify the Code (Refer back side for Code Sheet)	21	12	216	216600

(PREPARED BY) *[Signature]*
APPROVED BY (DEPARTMENT HEAD) *[Signature]*
[Signature]
4/8/16
(ACCOUNTS) *[Signature]*

2,16,600
 81,463

 2,98,063

21
 12
 216



NORTHERN ELECTRIC CABLES (P) LTD.

1762, BHAGIRATH PALACE, CHANDNI CHOWK, DELHI-110006
Tel.: 2386 9092 / 93 / 94, 2387 3577 Fax : 2386 9095
E-mail : amit@northernelectricals.com, kapil@northernelectricals.com
Website : www.northernelectricals.com



Finolex **SWITCHGEAR** **ROTLEC** **legrand**
Cables Limited SAFE & SURE MCCB, MCB, DB, TIMER, PLUG & SOCKET

BOOK No. 351
SERIAL No. 17522
DATE 21/07/2016
Purchaser's Tax Identification Number
PAN - AAAA000423
P.O. No. PONO/BSML/Hastul
4/16-17/09/16 dtd 17/16

M/s. BML Municipal University
67 Km Milestone
Village: Shikhravali NH No.8
Manesar Gurgaon. (Haryana)

R. No. Mr. Sunay Bohan. 9467178158 Through.

SI No.	Description of Goods	Quantity	Rate	Discount	Per	Amount Rs P.
1	Exhaust Fan 300 mm ²	1042	1800/-	Nil	2	187200.00

Store
Received by
Mukesh Kumar
22/07/2016
9:30 PM

Vikram Singh
22/7/16

Rs = 216600.00

IN WARD NO. 266
DATE: 23/7/16
VEH. NO. 23/7/16
QTY.:
SECURITY:

Total Sale Value before adding VAT/CST	187200.00
Sale Transfer against Central Form C/F/H	(+) VAT/CST @ 12.5% 23400.00
Total Sale Value Inclusive of VAT / CST	210600.00

Rupees in Words: Two Lacs Sixty Thousand	Cartage	6000.00
Six hundred only	Grand Total	216600.00

TERMS & CONDITION
1. Interest @ 24 % will be charged if the bill is not paid on presentation
2. Goods once sold will not be taken back.
3. Every care is taken in packing & delivery of the goods but we do not hold ourselves responsible for any breakage or loss in transit
SUBJECT TO DELHI JURISDICTION

For NORTHERN ELECTRIC CABLES (P) LTD.
Auth. Signatory

BML MUNJAL UNIVERSITY

Date: 02-8-16

Tick relevant

University/Head Office

BILL PASSING ADVICE

VENDOR'S NAME : M/s Northern Electric Cable
 PO/WO NO. : BML/Approved 7-4/076
 NATURE OF SERVICES/EXPENSE: Electrical
 APPROVING DEPARTMENT : Project
 PREPARED BY : Suroj Bhan

DETAIL OF INVOICE

Bill No. / Date	Bill Amount	Approved Amount	Remarks (if any)
17559 dt 28-7-16	81463	81463	A/c PR Advanc. & pay balance 12/16
Total	81463	81463	

	Cost Centre	Expense Category	Expense Line	Amount
Pls. specify the Code (Refer back side for Code Sheet)	21	12	216	81463

(PREPARED BY) *Suroj Bhan*
APPROVED BY
(DEPARTMENT HEAD) *Suroj Bhan*

4/8/16
 (ACCOUNTS)

NORTHERN ELECTRIC CABLES (P) LTD.

1762, BHAGIRATH PALACE, CHANDNI CHOWK, DELHI-110006

Tel.: 2386 9092 / 93 / 94, 2387 3577 Fax : 2386 9095

E-mail : amit@northernelectricals.com, kapil@northernelectricals.com

Website : www.northernelectricals.com



Finolex
Cables Limited

SWITCHGEAR
SAFE & SURE

ROTEC

legrand
MCCB, MCB, DB,
TIMER, PLUG & SOCKET

BOOK No. 352

SERIAL No. 17559

M/s. BML Manjral University
67 km, Mile Stone Shikhar
Wazirpur, Mansarovar
(Gurgaon)

DATE 28/07/2016

Purchaser's Tax Identification Number
AAAJB1222C

P.O. No. BML Hosted 174
16-17/07/2016

G.R. No. Mr. Suraj Mohan 09467128158 Through

Sl. No.	Description of Goods	Quantity	Rate	Discount	Per	Amount Rs P.
1	<u>1200 m RR</u> <u>(48)</u>	<u>70k</u>	<u>990.00</u>	<u>Net</u>	<u>Rc</u>	<u>69300.00</u>

BML Manjral University
67 Milestone, Shikhar, Gurgaon, Haryana

WARD NO. 316
DATE: 1/8/16
VILLAGE: ...
UT: ...
SECURITY: ...

81463

...
02/08/16

Total Sale Value before adding VAT / CST ✓	69300
Sale Transfer against Central Form C/E/H	(+) VAT/CST @ <u>12.5%</u> 8662
Total Sale Value Inclusive of VAT / CST ✓	77962
Rupees in Words: <u>Eighty one Thousand Seven</u>	Cartage 3500
<u>hundred Eighty Three</u>	Grand Total 81462

E. & O. E
TERMS & CONDITION
1. Interest @ 24 % will be charged if the bill is not paid on presentation
2. Goods once sold will not be taken back
3. Every care is taken in packing & delivery of the goods but we do not hold ourselves responsible for any breakage or loss in transit.
SUBJECT TO DELHI JURISDICTION

For NORTHERN ELECTRIC CABLES (P) LTD.

...
Auth. Signato



**BML MUNJAL
UNIVERSITY**

THE HERO GROUP

1/2

Purchase Order

Po No. BML/Hostel-T4/16-17/076

Dated:-06-07-2016

Approval mail: Wed 06 Jul 2016 06:14 PM

M/S NORTHERN ELECTRIC CABLES PVT LTD
1762 BHAGRATH PLACE CHANDANI CHOWK
DELHI 110006

Tin No- 07420232362

Kind Attn: MR KAPIL MAGGO 09811197892/09711197892, Email id-kapil@northernelectricals.com

Subject: Purchase order of Ceiling & Exhaust Fans for Hostel-T4.

Dear Sir,
Please refer to above subject, your quotation and further as discussed, we are placing this order with brief description of item and with other terms and conditions as mentioned below.

S.No	Description	Warranty	Qty	Rate	Total Amount
1	Ceiling fan, Colour white, with Regulator-1200 MM, make - RR	Warranty for 05 years	70 No's	Rs.990/-	Rs.69,300/-
2	Ceiling fan, Colour white, with Regulator-900 MM, make - RR	Warranty for 05 years	127 No's	Rs.970/-	Rs.1,23,190/-
3	Exhaust fan, Heavy Duty-300 MM, make - RR	Warranty for 05 years	104 no's	Rs.1800/-	Rs.1,87,200/-
Total Amount					Rs.3,79,690/-

PLEASE ATTACH ORDER COPY WITH INVOICES.

Note:

1. Please submit your original bill with Confirmation report from our site on'y.
2. No Material will be offloaded/Received if reaches after 6 PM.
3. Kindly clearly mention the warranty on each item.

Terms & Conditions:-

- Taxes - Extra as applicable.
- Delivery - at the earliest.
- Warranty - as above.

[Handwritten Signature]
6/7/16

Payment Terms- 100% after delivery of material at site.

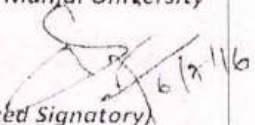
Billing & Delivery:-

To be billed & delivered at "BML MUNJAL UNIVERSITY, 67 KM MILE STONE, NH-8, VILLAGE Sidhrawali, Land Mark. (Raman Kant Munjal Vidya Mandir), Gurgaon, Haryana, Pin-123413

Contact person at Site: - Mr. Suraj Bhan +91- 9467178158

-Our Order of Ceiling & Exhaust fans for Hostel-T4.

For BML Munjal University



(Authorized Signatory)

BML MUNJAL UNIVERSITY

BILL PASSING ADVICE

Date: _____

Please Select: University / Head Office

Vendor's Name : M/s Esanze Management Consulting (P) Ltd

PO/WO No : BML Sports Lighting/16-17/155

Nature of Services / Expense : Lights for sports Ground

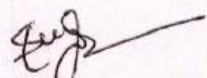
Approving Department : Project

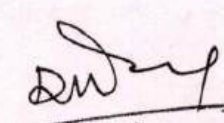
DETAIL OF INVOICE

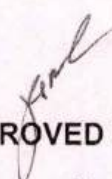
Bill No. / Date	Bill Amt.	Approved Amt.	Remarks (if any)
<u>Esanze/ R1/16-17/37</u>	<u>135100</u>	<u>135100</u>	
<u>dt 14/12/2016</u>			
Total	<u>135100</u>	<u>135100</u>	

	Cost Centre	Expense Category	Expense Line	Amount
Pls. specify the code (Refer back side for code sheet)	<u>60</u>	<u>20</u>	<u>216</u>	<u>135,100 -00</u>
	Total			

Advances already paid

PREPARED BY

 Name : Suraj Bhan
 Date : _____

ACCOUNTS

 Name : _____
 Date : 13/2/12
20/05/12

APPROVED BY (DEPARTMENT)

 Name : RAJ A
 Date : 08/0

13

RETAIL INVOICE

Phase III

(Original)

ESANZE MANAGEMENT CONSULTING (I) PVT. LTD.

Invoice No. ESANZE/RI/16-17/37	Dated 14-Dec-2016
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 16-17/555	Dated 1-11-16
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

COLONY,
BAR-IV,
LHI-110024
DL2010PTC201027
Mail :sankalp.jain01@gmail.com
Buyer

BML EDUCORP SERVICES
67 Km Mile Stone, NH-08, Village Sidhrawalli,
Land Mark (Raman Munjal Vidya Mandir),
Gurgaon, Haryana-123413

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	LED FLOOD LIGHT 240 W with Lens	9.00 NO.	14,000.00	NO.		1,26,000.00
	CST @ 5%			5 %		6,300.00
	Freight & Cartge					2,800.00
NOTE: Please link with Challan - Nil dt 6/12/2016 Inward no- 650 # dt 07/12/2016 (Sports Ground) (Copy Attached) Euf 03/1/2017						
Total		9.00 NO.				₹ 1,35,100.00

Amount Chargeable (in words)

INR One Lakh Thirty Five Thousand One Hundred Only

E. & O.E

**BML MUNJAL UNIVERSITY
STORE**

PO Qty **54**
Recd Qty **54**
(upto 100)
Store Receipt No. **40** Date **7/12/16**

Company's VAT TIN: **07536966834**
Company's CST No. **07536966834**
Company's PAN: **AACCE3923F**

Handwritten signature: Anil Sankalp
Date: 02/02/17

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

for **ESANZE MANAGEMENT CONSULTING (I) PVT. LTD.**

Authorised Signatory

This is a Computer Generated Invoice

*(Blank entry)
Program
(elect)
Phase III*

Phase III

ESANZE MANAGEMENT CONSULTING (INDIA) PVT LTD

A-29, 1st FLOOR, DAYANAND COLONY, LAJPAT NAGAR-IV, NEW DELHI 110024.

Ph.: 011-46054545 , 26431279

E Mail: info.esanze@gmail.com

VAT NO.: 07536966834

DELIVERY CHALLAN

To
BML EDUCORP SERVICES (BML MUNJAL UNIVERSITY),
67 Km MILESTONE, NH 8, VILLAGE SIDHRAWALLI,
LANDMARK: RAMAN MUNJAL VIDYA MANDIR,
GURGAON,
HARYANA 123413.

06.12.2016

PO/ISS

SI No	DESCRIPTION	QUANTITY (No's)
1	240W LED Flood Light	09 Nos. ✓
2	Flood Light Mounting Bracket Double	14 Nos. {
3	Handle 240W LED Flood Light	28 Nos. }

Recd against
RGR-278, 279
dated 30/11, 05/12
respectively
Eug 31/11/16

For ESANZE MANAGEMENT CONSULTING (I) PVT LTD.,

(AUTHORISED SIGNATORY)

BML MUNJAL UNIVERSITY STORE

PO Qty: 54
Recd Qty: 54
(upto 11/12/16)
Store receipt No: 40
Signature: *[Signature]*

Date: 7/12/16
Vikram Singh
7/12/2016

BML Munjal University
67 Milestone, NH - 8, Sidhrawali, Gurgaon,
Haryana - 123413, India

IN WARD NO.: 650A
DATE: 07/12/16
VEH. NO.: BY Hand
QTY.: 1 Item
SECURITY: *[Signature]*

Slw Bill no
Esanze/R/16-17/32
14/11/16

[Signature]
(Collect)
Phase III
2

Hold as per Raja

BML MUNJAL UNIVERSITY

BILL PASSING ADVICE

Date: 09/2/17

Please Select: University / Head Office

Vendor's Name : M/s. Ekanze Management, New Delhi

PO/WO No : BML/T-4/16-17/075


Nature of Services / Expense : Supply of Electrical Item For T-4

Approving Department : Project

DETAIL OF INVOICE

Bill No. / Date	Bill Amt.	Approved Amt.	Remarks (if any)
ESANZE/R1/16-17/32	221750	221750	
dt 21/9/2016			
Total	221750	221750	

	Cost Centre	Expense Category	Expense Line	Amount
Pls. specify the code (Refer back side for code sheet)	21	12	216	221750-00
	Total			

PREPARED BY 
 Name : SURAJ BHAN
 Date : 09/2/17

 
 ACCOUNTS
 Name :
 Date :


 13/2/17 APPROVED BY (DEPARTMENT HEAD)
 Name : RAJA AS JHAM
 Date : 09/02/17

T-4 RETAIL INVOICE

PHASE-III

(Origin)

ESANZE MANAGEMENT CONSULTING (I) PVT. LTD.
 1ST FLOOR,
 DAYANAND COLONY,
 LAJPAT NAGAR-IV,
 NEW DELHI-110024
 U74120DL2010PTC201027
 E-Mail sankalp.jain01@gmail.com

Invoice No.	ESANZE/RI/16-17/32	Dated	21-Sep-2016
Delivery Note		Mode/Terms of Payment	
Supplier's Ref.		Other Reference(s)	
Buyer's Order No.	BML 74/16-17/075	Dated	06/9/2016
Despatch Document No.		Dated	
Despatched through		Destination	
Terms of Delivery			

Buyer
BML MUNJAL UNIVERSITY
 67 KM MILE STONE,
 NH-8, VILLAGE - SIDHRAWALI,
 GURGAON, HARYANA-123415

SI No	Description of Goods	Quantity	Rate	per	Disc %	Amount
1	36W LED SLIM PANEL 2X2, 600X600 MM	75.00 No.	2,800.00	No.		2,10,000
	CST @5%				5 %	10,500
	CARTAGE					1,250
Total						₹ 2,21,750

NOTE: Please link with challan - Nil dt 9/9/16 }
 Inward No- 486 dt 9/9/16 } Copy Attached

27/9/16

Handwritten signature and date: 08-02-17

Amount Chargeable (in words)

INR Two Lakh Twenty One Thousand Seven Hundred Fifty Only

Company's VAT TIN : 07536966834
 Company's CST No. : 07536966834
 Company's PAN : AACCE3923F

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

BML MUNJAL UNIVERSITY
STORE

for ESANZE MANAGEMENT CONSULTING (I) PVT. L

Authorized Sign:

This is a Computer Generated Invoice

PO Qty. 98
 Recd. Qty. 98
 (upto this Bill)
 Store Receipt No. - Date 9/9/2016
 Signature: [Handwritten Signature]

(Blank Entry)
 [Handwritten Signature]
 (elect)
 Phase-III



Esanze Management Consulting (India) Pvt. Ltd.

A-29, 1st Floor, Dayanand Colony, Lajpat Nagar, New Delhi-110024
Phone : 011 - 46054545, 26431279 E-mail : info.esanze@gmail.com

Phase III

INW

(14)

8/9/2016

To
M/s BML Munjal University.
67 Km. Mile Stone.
N.H.-8, Village Sidhrawali
Gurgaon. Haryana-123413

10/075

DELIVERY CHALLAN

Dear Sir

We are sending, here with the following material
against your order.

1. 36W LED 2x2 Slim Panel - 75 Nos

Kindly acknowledge the receipt.

486
9/09/16 Regards,

For Esanze Management Consulting (India) Pvt Ltd

Received by
Krunal Dixit

9/9/16

Auth. Signatory

Esanze

BML MUNJAL UNIVERSITY

BILL PASSING ADVICE

Please Select: University / Head Office

Date: 03/5/17

Vendor's Name: M/s Ganpati Enterprises, Gurgaon

PO/WO No: BML Hostel T-5/17-18/003

Nature of Services / Expense: supply of Elect items for T-5

Approving Department: Project

DETAIL OF INVOICE

Bill No. / Date	Bill Amt.	Approved Amt.	Remarks (if any)
224 dt 04/5/17	263625-00	263625-00	<u>Advance Payment</u> <u>30% of Po Value</u>
Total	263625-00	263625-00	

Pls. specify the code (Refer back side for code sheet)	Cost Centre	Expense Category	Expense Line	Amount
		21	21	216
			Total	263625-00

ACCOUNTS
08 MAY 2017
RECEIVED

PREPARED BY [Signature]
Name: Suraj Bhan
Date: 03/5/17

[Signature]
ACCOUNTS
Name: [Signature]
Date: 23/05/17

APPROVED BY (DEPARTMENT HEAD) [Signature]
Name: RAJA AS JAM
Date: 05/05/17

Not:-

: 06301925240
I No. : AAFFG0260R

CHASE-TV (TS)
TAX INVOICE
GANPATI ENTERPRISES

ORIGINAL FOR BUYER Mobile : 989 989



Deals in : All kinds of Electrical Goods

Regd. Office : Plot No. 5, Basement, New Colony, Near State Bank of India, Gurgaon - 122001 (HR.)

Tel. : 0124-4072976, 4072977 Telefax : 0124-4072975 E-mail : ganpati_phillips_ggn@rediffmail.com, ganpatiphilipsggn@gmail.

AUTHORISED DISTRIBUTORS :

PHILIPS



PHILIPS
LIFESTYLE MOVIE
SWITCHES

M/s BML MUNJAL UNIVERSITY
67KM MILE STONE
NH-8, VILLAGE SIDHRAWALI
GURGAON - 123413

INVOICE NO. : 224 DATE : 02-05-2017
P.O. NO. : BML/HOSTEL-T5/17-18/003
P.O. DATE :
VEHICLE NO. : HR-55-M-4503
MR. SURAJ BHAN = 9487176158

PARTY'S TIN :

S.No.	PARTICULARS	VAT/CST	QTY.	RATE	AMOUNT
	58897 18W SURFACE DL RD 65K PHILIPS (919215850606) <i>Down Light Round 18w</i>	5.00 %	200 NOS	1,250.00	250,000.00

BML MUNJAL UNIVERSITY
STORE
PO Qty 258
Recd Qty 58 + 200 = 258 ✓
(upto this Bill)
Receipt No. 129 Date 2/5/17
Signature *[Signature]*

IN WORDS
DATE 02/05/2017

*200 NOS
AS SUMMER
ENTERTAIN*

Tax Rate	Taxable Amt	Tax Amt.	SURCHARGE	TOTAL	250,000.00
5.00 % VAT	250,000.00	12,500.00	QTY 625.00	TAXES	12,500.00
			SECURITY	SURCHARGE	625.00
				CARTAGE	500.00
				ROUND OFF	0.00
				GRAND TOTAL	263,625.00

RUPEES TWO LAKH SIXTY THREE THOUSAND SIX HUNDRED TWENTY FIVE ONLY.

Terms & Conditions :

- Goods once sold will not be taken back.
- All disputes subject to Gurgaon Jurisdiction.

Received
2-5-17
1-NBC

for Ganpati Enter

BML MUNJAL UNIVERSITY

BILL PASSING ADVICE

Please Select: University / Head Office

Vendor's Name : M/S- Ganpati Enterprises, Gurgaon
 PO/WO No : BML/Hostel T-5/17-10/003
 Nature of Services / Expense : Supply of Electrical Items for Hostel T5
 Approving Department : Project

DETAIL OF INVOICE

Bill No. / Date	Bill Amt.	Approved Amt.	Remarks (if any)
256 dt 8/5/17	271924-00	271924-00	Note:- Pls check the advance paid. <i>pl</i>
Total	271924-00	271924-00	

Pls. specify the code (Refer back side for code sheet)	Cost Centre	Expense Category	Expense Line	Amount
		21	21	216
			Total	271924-00

ACCOUNTS

12 MAY 2017.

RECEIVED

ACCOUNTS

PREPARED BY *Sujay*

Name : Sujay Bhan
 Date : 11/5/17

Name :
 Date :

APPROVED BY (DEPARTMENT HEAD)

Name : RAJA AS JAMWA
 Date : 11/05/17

GANPATI ENTERPRISES

Deals in : All kinds of Electrical Goods

Regd. Office : Plot No. 5, Basement, New Colony, Near State Bank of India, Gurgaon - 122001 (HR.)

0124-4072976, 4072977 Telefax : 0124-4072975 E-mail : ganpati_philips_ggn@rediffmail.com, ganpatiphilipsggn@gmail.

AUTHORISED DISTRIBUTORS :

PHILIPS



PHILIPS
LIFESTYLE MOBILE SWITCHES

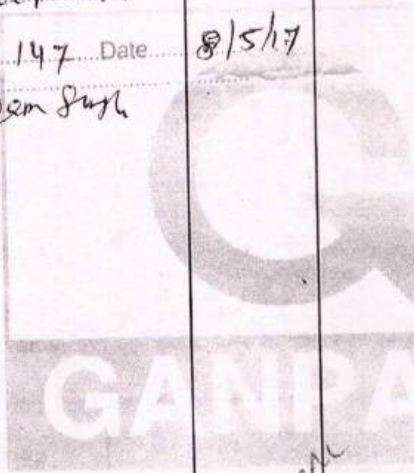
M/s BML MUNJAL UNIVERSITY
67KM MILE STONE
NH-8, VILLAGE SIDHRAWALI
GURGAON - 123413

INVOICE NO. : 256 DATE : 08-05-2017
P.O. NO. : BMLHOSTEL-T5/17-15/003
P.O. DATE :
VEHICLE NO. : HR55-M-4523
MR. SURAJ BHAN = 9467176158

PARTY'S TIN :

S.No.	PARTICULARS	VAT/CST	QTY.	RATE	AMOUNT
1	DN092B LED10S-65K PSU WH PHILIPS (919515810641) Recess mtd Down Light-10w (For Toilet Area) BML MUNJAL UNIVERSITY STORE PO Qty 240 Recd. Qty 16+224 = 240 (upto this Bill) Store Receipt No. 147 Date 8/5/17 Signature Vikram Singh	5.00 %	224 NOS	1,150.00	(257,600.00)

Signature
8/5/17
(NBC)



BML Munjal University
67 Milestone NH-8, Sidhrawal, Gurgaon,
Haryana - 123413, India
INWARD NO. 101
DATE 08/05/17
VEH. NO. by Auto
QTY. 224 NOS
SECURITY

Signature
AS. MANJAL
11/05/17

PH Home Dec
ste
HAVEI
INDC

<u>Tax Rate</u>	<u>Taxable Amt</u>	<u>Tax Amt.</u>	<u>Surcharge</u>
5.00 % VAT	257,600.00	12,880.00	644.00

TOTAL	257,600.00
TAXES	12,880.00
SURCHARGE	644.00
CARTAGE	800.00
ROUND OFF	0.00
GRAND TOTAL	271,924.00

RUPEES TWO LAKH SEVENTY ONE THOUSAND NINE HUNDRED TWENTY FOUR ONLY.

Terms & Conditions :

1. Goods once sold will not be taken back.
2. All disputes subject to Gurgaon Jurisdiction.

Signature
(elect) TV
for Ganpati Ent
Signature

PHASE-IV GANPATI ENTERPRISES

TAX INVOICE

ORIGINAL FOR BUYER

Mobile : 9898

Deals in : All kinds of Electrical Goods

Regd. Office : Plot No. 5, Basement, New Colony, Near State Bank of India, Gurgaon - 122001 (HR.)

0124-4072976, 4072977 Telefax : 0124-4072975 E-mail : ganpati_philips_ggn@rediffmail.com, ganpatiphilipsggn@gmail

THORISED DISTRIBUTORS :

PHILIPS



PHILIPS
LIFESTYLE MC SWITCH

M/s BML MUNJAL UNIVERSITY
67KM MILE STONE
NH-8 VILLAGE SIDHRAWALI
GURGAON - 123413

INVOICE NO. : 156 DATE : 21-04-2017
P.O. NO. : BML/HOSTEL-T5/17-19/003
P.O. DATE :
VEHICLE NO. :
MR. SURAJ BHAN 9467178158 / MR. RAJA 85728706

PARTY'S TIN :

S.No.	PARTICULARS	VAT/CST	QTY.	RATE	AMOUNT
1	BN021C LED20S 65K PSU GR PHILIPS (919515811440) <i>Tube Light-T-5</i>	5.00 %	✓ 360 NOS	460.00	165,600.00
2	DN092B LED10S-65K PSU WH PHILIPS (919515810641) <i>Down Light-10W</i>	5.00 %	✓ 15 NOS	1,150.00	17,250.00
3	58897 18W SURFACE DL RD 65K PHILIPS (919215850808) <i>Corridor Light-18W</i>	5.00 %	✓ 57 NOS	1,250.00	71,250.00

BML MUNJAL UNIVERSITY
STORE

PO Qty... 523, 240, 258
Recd. Qty... 360, 15, 57
(up in Bill)
Store Receipt No. 96 Date 21/4/17
Signature... Vikram Singh

*Copy and quality checked by
Received
H/S
21/4/17*

21/4/17

21/04/17

<u>Tax Rate</u>	<u>Taxable Amt</u>	<u>Tax Amt.</u>	<u>Surcharge</u>
5.00 % VAT	254,100.00	12,705.00	635.28

TOTAL	254,100.00
TAXES	12,705.00
SURCHARGE	635.28
CARTAGE	800.00
ROUND OFF	-0.26
GRAND TOTAL	268,240.00

RUPEES TWO LAKH SIXTY EIGHT THOUSAND TWO HUNDRED FORTY ONLY.
67 Milestone, Sidhrawali, Gurgaon, Haryana - 123413, India

Terms & Conditions :

1. Goods once sold will not be taken back.
2. All disputes subject to Gurgaon Jurisdiction.

*21/4/17
By Auth.*

for Ganpati Enterprises

PH Home De

ste

HAVEI

INDC

ET

PHASE - 2

TAX INVOICE

ORIGINAL FOR BUYER

Mobile : 989 989

GANPATI ENTERPRISES

Deals in : All kinds of Electrical Goods

Regd. Office : Plot No. 5, Basement, New Colony, Near State Bank of India, Gurgaon - 122001 (HR.)

0124-4072976, 4072977 Telefax : 0124-4072975 E-mail : ganpati_philips_ggn@rediffmail.com, ganpatiphilipsggn@gmail.

AUTHORISED DISTRIBUTORS :

PHILIPS



PHILIPS LIFESTYLE MOI SWITCHES

M/s BML MUNJAL UNIVERSITY
67KM MILE STONE
NH-8, VILLAGE SIDHRAWALI
GURGAON - 123413

INVOICE NO. : 157 DATE : 21-04-2017
P.O. NO. :
P.O. DATE :
VEHICLE NO. :
against challan no. 1684/1686

PARTY'S TIN :

S.No.	PARTICULARS	VAT/CST	QTY.	RATE	AMOUNT
1	BN0210 LED20S 65K PSU GR PHILIPS (919515811440) <i>Tube Light</i>	5.00 %	1 NOS	460.00	460.00
2	DN092B LED10S-65K PSU WH PHILIPS (919515810641) <i>Down Light</i>	5.00 %	1 NOS	1,150.00	1,150.00
3	58897 18W SURFACE DL RD 65K PHILIPS (919215850606) <i>Corridor Light</i>	5.00 %	1 NOS	1,250.00	1,250.00

(Received As samples)

[Signature] 21/4/17

BML MUNJAL UNIVERSITY STORE

PO Qty..... 523, 240, 258
 Recd Qty..... (360+1), 15+1=16, 57+1=58
 (upto this Bill)
 Store Receipt No..... 97 Date..... 21/4/17
 Signature..... *Vikram Singh*

As per A S Danner
21-04-17

PHI Home Deco

ster

HAVELI

INDO

Tax Rate	Taxable Amt	Tax Amt	Surcharge
5.00 % VAT	2,860.00	143.00	7.16

TOTAL TAXES	2,860.00
SURCHARGE	143.00
CARTAGE	0.00
ROUND OFF	0.00
GRAND TOTAL	3,003.00

RUPEES THREE THOUSAND TEN ONLY. BML Munjal University, 67 Milestone, Sidhrawali, Gurgaon, Haryana - 123413

IN WORDS: 52
DATE: 21/4/17
VEN. NO.: B. K. Puri
QTY.: 03 NOS

Terms & Conditions :

1. Goods once sold will not be taken back.
2. All disputes subject to Gurgaon Jurisdiction.

BML MUNJAL UNIVERSITY

BILL PASSING ADVICE

Date: 29/4/17

Please Select: University / Head Office

Vendor's Name : M/s. Ganpati Enterprises, Gurgaon

PO/WO No : BML Hostel T-5/17-18/003

Nature of Services / Expense : Electrical items for Hostel T-5

Approving Department : Project

DETAIL OF INVOICE

Bill No. / Date	Bill Amt.	Approved Amt.	Remarks (if any)
202 dt 29/4/17	80539-00	80539-00	Advance payment: 30% of Po value
Total	80539-00	80539-00	

Pls. specify the code (Refer back side for code sheet)	Cost Centre	Expense Category	Expense Line	Amount
	21	21	216	80539-00
			Total	80539-00

ACCOUNTS
02 MAY 2017
RECEIVED
ACCOUNTS

PREPARED BY

Name : Susaj Bhen

Date : 29/4/17

Name : Mugun

Date : 01/05/17

APPROVED BY (DEPARTMENT HEAD)

Name : RASHI AS JAIN

Date : 01/05/17

Mobile : 98 98

TAX INVOICE ORIGINAL FOR BUYER

GANPATI ENTERPRISES

Deals in : All kinds of Electrical Goods

Regd. Office : Plot No. 5, Basement, New Colony, Near State Bank of India, Gurgaon - 122001 (HR.)

Tel. : 0124-4072976, 4072977 Telefax : 0124-4072975 E-mail : ganpati_philips_ggn@rediffmail.com, ganpatiphilipsggn@gmail

AUTHORISED DISTRIBUTORS :

PHILIPS



PHILI
LIFESTYLE MC
SWITCHI

M/s BML MUNJAL UNIVERSITY
67KM MILE STONE
NH-8 VILLAGE SIDHRAWALI
GURGAON - 123413

INVOICE NO. : 202 DATE : 28-04-2017

P.O. NO. BML / Hostel T-5 / 17-181

P.O. DATE

VEHICLE NO. : Hr. 26.C4.2722

PARTY'S TIN :

REMARKS :

S.No.	PARTICULARS	VAT/CST	QTY.	RATE	AMOUNT
1	BN021C LED20S 65K PSU GR PHILIPS (819515811440) T-5 Fitting Complete 20w	5.00 %	162 NOS	460.00	74,520.00
2	NXC 101 PHILIPS (819315100052) Bulk Head Light	12.50 %	2 NOS	710.00	1,420.00
3	LED 4W CDL B22 Lamp for Bulk Head	5.00 %	2 NOS	0.00	0.00

PH Home De

ste

HAVEI

INDC

EP

**BML MUNJAL UNIVERSITY
STORE**

PO Qty. 523 79
Recd Qty. 361+162 = 523, 02
(up to this Bill)
Store Receipt No. 120 Date 28/4/17
Signature

BML Munjal University
67 Milestone, N-7-R, Sidhrawali, Gurgaon,
Haryana - 123413

INWARD NO. 75
DATE 28/4/17
VEN. NO. by tempo
QTY. 166 NOS
SECURITY

Tax Rate	Taxable Amt	Tax Amt.	Surcharge
5.00 % VAT	74,520.00	3,726.00	196.30
12.50 % VAT	1,420.00	177.50	8.88

TOTAL	75,940.00
TAXES	2,903.60
SURCHARGE	195.18
CARTAGE	500.00
ROUND OFF	0.32
GRAND TOTAL	80,539.00

RUPEES EIGHTY THOUSAND FIVE HUNDRED THIRTY NINE ONLY

Terms & Conditions :

- Goods once sold will not be taken back.
- All disputes subject to Gurgaon Jurisdiction.

Handwritten notes and signatures:
 For Asst. Manager 01-05-17
 Subj. Kumar
 28-4-17
 (NXC) for Ganpati Ente

BML Munjal University (New)

Purchase Journal Voucher

(Page 120)

No. : 120

Dated : 17-Oct-2016

Particulars		Debit	Credit
Electrical #216 T4	Dr	4,76,452.00	
To Esanze Management Consulting (India) Pvt Ltd			4,76,452.00
New Ref 11	1,51,400.00 Cr		
New Ref 13	70,550.00 Cr		
New Ref 17	73,880.00 Cr		
New Ref 21	1,80,622.00 Cr		
		₹ 4,76,452.00	₹ 4,76,452.00

On Account of :

Being amount due for purchase of Light fixture for Hostel Tower 4 as per bill attached

Authorised Signatory

BML MUNJAL UNIVERSITY

BILL PASSING ADVICE

Date: 30/8/16

PSV
120 Oct

Please Select: University / Head Office

Vendor's Name : M/s Eranze Management Consulting (P) Ltd

PO/WO No : BML Hostel T-4 | 16-17/075

Nature of Services / Expense : Lights for Hostel T-4

Approving Department : Project

DETAIL OF INVOICE

Bill No. / Date	Bill Amt.	Approved Amt.	Remarks (if any)
Eranze/11 dt 21.7.16	151400	151400	For T4 we have used <u>300x300</u> light but billing is done based on <u>600x600</u> m ² light. Rate of 28 light of 300x300 is taken against 23 light of 600x600 (Bill no. 21)
Eranze/13 dt 23.7.16	70550	70550	
Eranze/17 dt 26.7.16	73880	73880	
Eranze/21 dt 31.7.16	180622	180622	
→ Order 14 mt but 12 mt delivered			
Total	476452	476452	

Pls. specify the code (Refer back side for code sheet)	Cost Centre	Expense Category	Expense Line	Amount
		21	12	216
			Less Rs	22,400
			Total	4,54,052

Approval of Akshay JI
17/9/16

To Pay
DW
17/9/16

PREPARED BY

Name : Suryaj Bahan

Date : 30/8/16

ACCOUNTS

Name : Abuz

Date : 18/10/16

APPROVED BY (DEPARTMENT HEAD)

Name : Raja AS Jannu

Date : 02/09/16



Esanze Management Consulting (India) Pvt. Ltd.

A-29, 1st Floor, Dayanand Colony, Lajpat Nagar, New Delhi-110024
Phone : 011 - 46054545, 26431279 E-mail : info.esanze@gmail.com

Prototype
Phase III
E2 Bldg
Challan

INWARD

Date 21.7.2016

To

M/s BML Munjal University
67 KM. Milestone
NH-8, Vill. Sidhrawali
Gurgaon. (Haryana)

1. Pol BML/Hostel T4/075
2. Pol AMCL/2230000048

DELIVERY CHALLAN

- T.4 1. 12 W LED Surface Panel found cw - 220 Nos
E.2 2. 40W LED recess. slim panel cw - 50 Nos

Kindly acknowledge the same.

For Esanze Management Consulting (India) Pvt Ltd.

[Handwritten signature]

BML Munjal University
67 Milestone, NH-8, Sidhrawali, Gurgaon,
Haryana - 123413, India

INWARD NO: 260
 DATE: 22/7/16
 VEH. NO: BKH
 QTY: BKH
 SECURITY: BKH

C Auth. Signatory.

[Handwritten signature]
 S.No 1 (Elect) Phase
 2 (Elect) E

RETAIL INVOICE

(Original)

ESANZE MANAGEMENT CONSULTING (I) PVT. LTD.
 A29 1ST FLOOR,
 DAYANAND COLONY,
 LAJPAT NAGAR-IV,
 NEW DELHI-110024
 U: 4120DL2010PTC201027
 E-Mail: sankalp.jain01@gmail.com

Invoice No. ESANZE/RI/16-17/13	Dated 23-Jul-2016
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. HOSTEL-74/16-17/075	Dated 6-7-16
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer
BML MUNJAL UNIVERSITY
 67 KM MILE STONE,
 NH-8, VILLAGE - SIDHRAWALI,
 GURGAON, HARYANA-123415

Sl No	Description of Goods	Quantity	Rate	per	Disc %	Amount
1	20 W LED T-5 TUBELIGHT COMPLETE	120.00 No.	550.00	No.		66,000.00
	CST @ 5% CARTAGE			5 %		3,300.00 1,250.00
NOTE: Please Link with Challan No. NIL dt 23/7/16 Forward No. - 261 dt 23/7/16 (Copy Attached) Buyer's Copy 30/8/16 A.S. - 2/08/16						
		Total	120.00 No.			₹ 70,550.00

Amount Chargeable (in words)

INR Seventy Thousand Five Hundred Fifty Only

Company's VAT TIN : 07536966834
 Company's CST No : 07536966834
 Company's PAN : AACCE3923F

Declaration

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

For Esanze Management Consulting (India) Pvt. Ltd.
 for ESANZE MANAGEMENT CONSULTING (I) PVT. LTD.

(Signature)
 Authorised Signatory
 Phase-III
 2

This is a Computer Generated Invoice

RETAIL INVOICE

(Original)

ESANZE MANAGEMENT CONSULTING (I) PVT. LTD.
 A29, 1ST FLOOR,
 DAYANAND COLONY,
 LAJPAT NAGAR-IV,
 NEW DELHI-110024
 U74120DL2010PTC201027
 E-Mail :sankaip.jain01@gmail.com

Buyer
BML MUNJAL UNIVERSITY
 67 KM MILE STONE,
 NH-8, VILLAGE - SIDHRAWALI,
 GURGAON, HARYANA-123415

Invoice No. ESANZE/RI/16-17/17	Dated 26-Jul-2016
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. H09JEL-34/16-17/035	Dated 6-7-16
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	Quantity	Rate	per	Disc %	Amount
1	9W CFL BULK HEAD <i>12.5%</i>	72.00 No.	185.00	No.		13,320.00
2	CFL GINNI 114/11 BC (0)	72.00 No.	105.00	No.		7,560.00
3	12 W LED SURFACE MOUNTED LIGHT, ROUND	71.00 No.	650.00	No.		46,150.00
						67,030.00
				CST @ 5%	5 %	2,685.50
				CST @ 12.5%	12.50 %	1,665.00
				CARTAGE		2,500.00
				ROUNDED OFF (+/-)		(-).50
Less: <i>12W light delivered against the P.O. of 14W rate are considered same.</i>						
NOTE: Please Link with Challan - Nil dt 26/7/16						
Forward No- 283 dt 27/7/16						
						67,030.00
Total						215.00 No. ₹ 73,880.00

Amount Chargeable (in words)
 INR Seventy Three Thousand Eight Hundred Eighty Only

Company's VAT TIN : 07536966834
 Company's CST No : 07536966834
 Company's PAN : AACCE3923F

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

For Esanze Management Consultancy
 for ESANZE MANAGEMENT CONSULTING (I) PVT. LTD
 Authorized Signatory

This is a Computer Generated Invoice

Bojraj
(clear)
 Phase IV



Esanze Management Consulting (India) Pvt. Ltd.

A-29, 1st Floor, Dayanand Colony, Lajpat Nagar, New Delhi-110024
Phone : 011 - 46054545, 26431279 E-mail : info.esanze@gmail.com

PHASE III

INWARD

23/7/2016

DELIVERY CHALLAN

BML MUNJAL UNIVERSITY,
67 KM MILE STONE, NH-8,
VILLAGE SIDHRAWALI,
GURGAON, HARYANA - 123413

Po/075

<u>S/NO</u>	<u>PRODUCT</u>	<u>QTY</u>
1.	12W LED SURFACE MOUNTED LIGHT, ROUND.	71
2.	T-5 20 W LED STAND ALONE TUBE LIGHT	120

for Esanze Management Consulting (I) P LTD.

~~(SUNIL KAVL)~~
(SUNIL KAVL)
AUTHORISED SIGNATORY.

BML Munjal University
67 Milestone, NH - 8, Sidhrawali, Gurgaon,
Haryana - 123413, India
IN WARD NO.: 261
DATE: 23/7/16
VEH. NO.:
QTY.:
SECURITY:

Vikram Singh
23/7/2016



Esanze Management Consulting (India) Pvt. Ltd.

A-29, 1st Floor, Dayanand Colony, Lajpat Nagar, New Delhi-110024
Phone : 011 - 46054545, 26431279 E-mail : info.esanze@gmail.com

PHASE-III

Ty

26/7/2016

To
M/s BML Munjal University.
67 Km Mile Stone
Gurgaon (Hr.)

PO/BML/Hostel Ty/75

DELIVERY CHALLAN.

Dear Sir,

We are sending herewith the following material against your order:

- 1. 9W CFL Bulk Head with CFL - 72 NOS ✓
- 2. 12W LED SMD D/L Round - 71 NOS ✓

[Signature] Kindly Acknowledge the same.

For Esanze Management Consulting (India) Pvt Ltd

BML Munjal University
67 Milestone, NH - 8, Sector 31, Gurgaon,
Haryana - 124413, India

IN WARD NO.: 283
 DATE: 27/7/16
 VEN. NO.:
 QTY.:
 SECURITY: *[Signature]*

[Signature]
 (Auth. Signatory) *[Signature]*
 (elect)
 Phase-T



Esanze Management Consulting (India) Pvt. Ltd.

A-29, 1st Floor, Dayanand Colony, Lajpat Nagar, New Delhi-110024
Phone : 011 - 46054545, 26431279 E-mail : info.esanze@gmail.com

PHASE III
T-1

31/7/2016

To
M/s BML Munjal University
67 Km, Mile Stone
NH-8, Village Sidhrazhali
Gurgaon, Haryana - 123413

PO/ BML/ Hotel 74/-

DELIVERY CHALLAN.

Dear Sir,

We are sending herewith the following material against your order:

- 1. 20W LED Tube - 191 Nos.
- 2. 24W LED 1x1 Recess - 28 Nos.

31/7/2016

Kindly acknowledge the same.

For Esanze Management Consulting (I) Pvt Ltd.

BML Munjal University
67 Milestone, NH-8, Sidhrazhali, Gurgaon,
Haryana - 123413, India

INWARD NO. 321
 DATE 1/8/16
 VEH. NO.
 QTY.
 SECURITY: 011/16

Auth. Signatory
 (Date)
 Phase

BML Munjal University (New)

Purchase Journal Voucher

(Page 30)

No. : 30

Dated : 4-Aug-2016

Particulars		Debit	Credit
Electrical #216 T4	Dr	2,98,063.00	
To Northern Electric Cables (P) Ltd.			2,98,063.00
New Ref 17522	2,16,600.00 Cr		
New Ref 17559	81,463.00 Cr		
		₹ 2,98,063.00	₹ 2,98,063.00

On Account of :

Being amount due for
Exhaust Fan 104 nos. &
Ceiling Fan 70 nos. Hostel T
-4 as per inv. # 17522 dt. 21.
07.16 & 17599 dt. 28.07.16
attached.

Authorised Signatory

BML MUNJAL UNIVERSITY

Date: 02.08.16

Tick relevant

University/Head Office

BILL PASSING ADVICE

VENDOR'S NAME : M/s Northern electric cable
 PO/WO NO : *PO No. 1102014 H-4/076*
 NATURE OF SERVICES/EXPENSE : *Electrical*
 APPROVING DEPARTMENT : *Project*
 PREPARED BY : *Surya Bhan*

DETAIL OF INVOICE

Bill No. / Date	Bill Amount	Approved Amount	Remarks (if any)
17522 dt 2/12/16	216600	216600	<i>M/s Request to be paid & pay</i>
Total	216600	216600	

	Cost Centre	Expense Category	Expense Line	Amount
Pls. specify the Code (Refer back side for Code Sheet)	21	12	216	216600

(PREPARED BY) *[Signature]*
APPROVED BY (DEPARTMENT HEAD) *[Signature]*
[Signature]
4/8/16
(ACCOUNTS) *[Signature]*

[Handwritten marks]

2,16,600
 81,463

 2,98,063

}

NORTHERN ELECTRIC CABLES (P) LTD.

1762, BHAGIRATH PALACE, CHANDNI CHOWK, DELHI-110006
 Tel.: 2386 9092 / 93 / 94, 2387 3577 Fax : 2386 9095
 E-mail : amit@northernelectricals.com, kapil@northernelectricals.com
 Website : www.northernelectricals.com



Finolex **SWITCHGEAR** **ROTEC** **legrand**
 Cables Limited SAFE & SURE MCCB, MCB, DB, TIMER, PLUG & SOCKET

BOOK No. 351
 SERIAL No. 17522
 DATE 21/07/2016
 Purchaser's Tax Identification Number
 PAN- AAACN0912J
 P.O. No. PONO/BSML/Hastul
 4/16-17/09/16 dtd 6/7/16

M/s. BML Municipal University
 67 Km Milestone
 Village: Shikhravali NH No.8
 Manesar Gurgaon, Haryana

R. No. Mr. Sunay Bohan. 9467178158 Through.

SI No.	Description of Goods	Quantity	Rate	Discount	Per	Amount Rs P.
1	Exhaust Fan 300 mm ²	1042	1800/-	Nil	2	187200.00

Store
Received by
Mukesh Kumar
22/07/2016
9:30 PM
Vikram Singh
22/7/16
Rs = 216600.00

BML Municipal University
 67 Milestone, NH - 8, Shikhravali, Gurgaon,
 Haryana - 123113, India
 IN WARD NO.: 266
 DATE: 23/7/16
 VEH. NO.:
 QTY.:
 SECURITY: [Signature]

Total Sale Value before adding VAT/CST	187200.00
Sale Transfer against Central Form C/F/H	(+) VAT/CST @ 12.5% 23400.00
Total Sale Value Inclusive of VAT / CST	210600.00

Rupees in Words: Two Lacs Sixty Thousand	Cartage	6000.00
Six hundred only	Grand Total	216600.00

TERMS & CONDITION
 1. Interest @ 24 % will be charged if the bill is not paid on presentation
 2. Goods once sold will not be taken back.
 3. Every care is taken in packing & delivery of the goods but we do not hold ourselves responsible for any breakage or loss in transit
SUBJECT TO DELHI JURISDICTION

For NORTHERN ELECTRIC CABLES (P) LTD.
 [Signature]
 Auth. Signatory

BML MUNJAL UNIVERSITY

Date: 02-8-16

Tick relevant

University/Head Office

BILL PASSING ADVICE

VENDOR'S NAME : M/s Northern Electric Cable
 PO/WO NO. : BML/AF/076
 NATURE OF SERVICES/EXPENSE: Electrical
 APPROVING DEPARTMENT : Project
 PREPARED BY : Suroj Bhan

DETAIL OF INVOICE

Bill No. / Date	Bill Amount	Approved Amount	Remarks (if any)
17559 dt 28-7-16	81463	81463	A/c PR Advanc. & pay balance 12/16
Total	81463	81463	

	Cost Centre	Expense Category	Expense Line	Amount
Pls. specify the Code (Refer back side for Code Sheet)	21	12	216	81463

(PREPARED BY) *Suroj Bhan*
APPROVED BY
(DEPARTMENT HEAD) *Suroj Bhan*

4/8/16
 (ACCOUNTS)

NORTHERN ELECTRIC CABLES (P) LTD.

1762, BHAGIRATH PALACE, CHANDNI CHOWK, DELHI-110006

Tel.: 2386 9092 / 93 / 94, 2387 3577 Fax : 2386 9095

E-mail : amit@northernelectricals.com, kapil@northernelectricals.com

Website : www.northernelectricals.com



Finolex
Cables Limited

SWITCHGEAR
SAFE & SURE

ROTEC

legrand
MCCB, MCB, DB,
TIMER, PLUG & SOCKET

BOOK No. 352

SERIAL No. 17559

M/s. BML Manjral University
67 km, Mile Stone Shikhar
Wazirpur, Mansarovar
(Gurgaon)

DATE 28/07/2016
Purchaser's Tax Identification Number
AAAJB1222C
P.O. No. BML Hosted 174
16-17/07/2016

G.R. No. Mr. Suraj Mohan 09467128158 Through

Sl. No.	Description of Goods	Quantity	Rate	Discount	Per	Amount Rs P.
1	1200 m ² RR (48")	70k	990.00	Net	Rs.	69300.00

BML Manjral University
67 Milestone, Shikhar, Gurgaon, Haryana

INVOICE NO. 316
DATE: 1/8/16
VENUE: ...
QTY: ...
SECURITY: ...

81463

...
02/08/16

Total Sale Value before adding VAT / CST	69300
Sale Transfer against Central Form C/E/H	(+) VAT/CST @ 12.5% = 8662.50
Total Sale Value Inclusive of VAT / CST	77962.50
Rupees in Words: <u>Eighty one Thousand Seven</u>	Cartage 3500.00
<u>hundred Eighty Three</u>	Grand Total 81462.50

E. & O. E
TERMS & CONDITION
1. Interest @ 24 % will be charged if the bill is not paid on presentation
2. Goods once sold will not be taken back
3. Every care is taken in packing & delivery of the goods but we do not hold ourselves responsible for any breakage or loss in transit.

SUBJECT TO DELHI JURISDICTION

For NORTHERN ELECTRIC CABLES (P) LTD.

...
Auth. Signato



**BML MUNJAL
UNIVERSITY**

THE HERO GROUP

1/2

Purchase Order

Po No. BML/Hostel-T4/16-17/076

Dated:-06-07-2016

Approval mail: Wed 06 Jul 2016 06:14 PM

M/S NORTHERN ELECTRIC CABLES PVT LTD
1762 BHAGRATH PLACE CHANDANI CHOWK
DELHI 110006

Tin No- 07420232362

Kind Attn: MR KAPIL MAGGO 09811197892/09711197892, Email id-kapil@northernelectricals.com

Subject: Purchase order of Ceiling & Exhaust Fans for Hostel-T4.

Dear Sir,

Please refer to above subject, your quotation and further as discussed, we are placing this order with brief description of item and with other terms and conditions as mentioned below.

S.No	Description	Warranty	Qty	Rate	Total Amount
1	Ceiling fan, Colour white, with Regulator-1200 MM, make - RR	Warranty for 05 years	70 No's	Rs.990/-	Rs.69,300/-
2	Ceiling fan, Colour white, with Regulator-900 MM, make - RR	Warranty for 05 years	127 No's	Rs.970/-	Rs.1,23,190/-
3	Exhaust fan, Heavy Duty-300 MM, make - RR	Warranty for 05 years	104 no's	Rs.1800/-	Rs.1,87,200/-
Total Amount					Rs.3,79,690/-

PLEASE ATTACH ORDER COPY WITH INVOICES.

Note:

1. Please submit your original bill with Confirmation report from our site on'y.
2. No Material will be offloaded/Received if reaches after 6 PM.
3. Kindly clearly mention the warranty on each item.

Terms & Conditions:-

- Taxes - Extra as applicable.
- Delivery - at the earliest.
- Warranty - as above.

[Handwritten Signature]
6/7/16

Payment Terms- 100% after delivery of material at site.

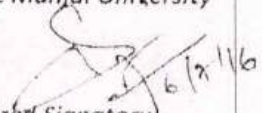
Billing & Delivery:-

To be billed & delivered at "BML MUNJAL UNIVERSITY, 67 KM MILE STONE, NH-8, VILLAGE Sidhrawali, Land Mark. (Raman Kant Munjal Vidya Mandir), Gurgaon, Haryana, Pin-123413

Contact person at Site: - Mr. Suraj Bhan +91- 9467178158

-Our Order of Ceiling & Exhaust fans for Hostel-T4.

For BML Munjal University


(Authorized Signatory)