

To whomsoever it May concern

This is to certify that Lingaya's Lalita Devi Institute of Management & Sciences has collaborated with KMD IT Solutions & E-Waste for disposal of E-Waste

*E-Scrap/E-Waste: E-Waste is all type of electronics, electrical waste which include:*

- a. IT & Telecommunications, Mobile etc
- b. Photocopier, Printer, Fax, landline Phone, Smart Mobile Phones etc.
- c. UPS, Inverter, Battery, stabilizer etc.
- d. Electronic Appliances, Motor, Fitting & Mics etc.
- e. Electronics Appliances, TV, LCD, LED, Washing Machine, AC, Refrigerator etc.
- f. CFL/Tube light, Toner / Cartridge /Dry cell etc.
- g. Power Supplies, Connectors and Cables.
- h. Scanners, Ink cartridges, Print heads, and Imaging units.

The concerned Department from Lingaya's Lalita Devi Institute of Management & Sciences will keep KMD IT Solutions & E-Waste informed on a Monthly basis for E-Disposal of E-Wastes.

The agreement is valid for a period of Five Years from the date of signing

Author/Signatory

**Prakriti Garden Studio**

Building No.87, next to Shiv Mandir,  
Jawahar Colony, Mandi Hills, Mandi,  
New Delhi, Delhi 110047

Bill To:

**Lingaya's Lalita Devi Institute of  
Management of Sciences**

Mandi Road, Near Chattarpur Metro Station  
Campus, Mandi, New Delhi - 110047

Invoice No.

BILL NO. - 12

Dated

15/07/2018

S.No.	Description of Goods	Quantity	Rate	Per	Amount
1	Pots	100	180	Pcs	18000
2	Pots	50	80	Pcs	4000
3	Lawn Mover	1	20000	Pcs	20000
4	Lawn Mover	1	6000	Pcs	6000
5	Seeds	50	50	Pcs	2500
6	Plants Big	100	100	Pcs	10000
7	Plants Small	100	50	Pcs	5000
8	Flower Plants	50	50	Pcs	2500
9	Gover Khad	2	1500	Pcs	3000

Amount Chargeable (in words Seventy One Thousand  
Only

**Total** 71000

**GRAND TOTAL** 71000

**Prakriti Garden Studio**

Authorised Signatory

This is a Computer Generated Invoice

  
DIRECTOR  
LINGAYA'S LALITA DEVI INSTITUTE  
OF MANAGEMENT & SCIENCES  
MANDI ROAD, MANDI  
NEW DELHI-110047

# Prakriti Garden Studio

Building No.87, next to Shiv Mandir,  
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Lingaya's Lalita Devi Institute of  
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Mandi Road, Near Chattarpur Metro Station  
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Invoice No.

BILL NO. - 221

Dated

19/09/2019

S.No.	Description of Goods	Quantity	Rate	Per	Amount
1	Pots	50	180	Pcs	9000
2	Pots	20	80	Pcs	1600
3	Seeds	50	50	Pcs	2500
4	Plants Big	100	100	Pcs	10000
5	Plants Small	100	50	Pcs	5000
6	Flower Plants	50	50	Pcs	2500
7	Gover Khad	2	1500	Pcs	3000
8	Cutter	2	250	Pcs	500
9	Scissor	2	1000	Pcs	2000
10					

Amount Chargeable (in words Thirty Six Thousand  
One Hundred Only

**Total** 36100

**GRAND TOTAL** 36100

**Prakriti Garden Studio**

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Invoice No.

BILL NO. - 251

Dated

21/07/2020

S.No.	Description of Goods	Quantity	Rate	Per	Amount
1	Gover Khad	2	1500	Pcs	3000
2	Cutter	2	250	Pcs	500
3	Scissor	2	1000	Pcs	2000
4	Plastic pots	70	180	Pcs	12600
5	Plastic pots	50	100	Pcs	5000
6	Big Plants	9	1000	Pcs	9000
7	Green Net	100	50	pcs	5000
8	Plastic Net	50	100	pcs	5000



Amount Chargeable (in words Forty Two Thousand  
One Hundred Only

**Total** 42100

**GRAND TOTAL** 42100

**Prakriti Garden Studio**

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NEW DELHI-110047

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Invoice No.

BILL NO. - 310

Dated

27/12/2021

S.No.	Description of Goods	Quantity	Rate	Per	Amount
1	Gover Khad	2	1500	Pcs	3000
2	Cutter	2	250	Pcs	500
3	Scissor	2	1000	Pcs	2000
4	Green Net	100	50	pcs	5000
5	Plastic Net	50	100	pcs	5000
6	Lawn Mover	1	25000	pcs	25000

Amount Chargeable (in words Forty Thousand  
Five Hundred Only

**Total** 40500

**GRAND TOTAL** 40500

**Prakriti Garden Studio**

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LINGAYA'S LALITA DEVI INSTITUTE  
OF MANAGEMENT & SCIENCES  
MANDI ROAD, MANDI  
NEW DELHI-110047  
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Invoice No.

BILL NO. - 400

Dated

27/12/2022

S.No.	Description of Goods	Quantity	Rate	Per	Amount
1	Gover Khad	2	1500	Pcs	3000
2	Plants For Narsury	1000	10	Pcs	10000
3	Lown Mover Small	1	6000	Pcs	6000
4	Cutter	2	250	Pcs	500
5	Net	500	20	pcs	10000

Amount Chargeable (in words Twenty Nine Thousand  
Five Hundred Only

**Total** 29500

**GRAND TOTAL** 29500

**Prakriti Garden Studio**

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Invoice No.

BILL NO. - 111

Dated

21/09/2023

S.No.	Description of Goods	Quantity	Rate	Per	Amount
1	Gover Khad	2	1500	Pcs	3000
2	Plants For Narsury	1000	10	Pcs	10000
3	Garden Toll Kit	1	10000	pcs	10000
4	Pipe	5	1000	pcs	5000
5	Grass	2000	20	pcs	40000



Amount Chargeable (in words Sixty Eight Thousand  
Only

**Total** 68000

**GRAND TOTAL** 68000

**Prakriti Garden Studio**

Authorised Signatory

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