

Shine Lights

2543/2 Maha Laxmi Market, Bhagorath Place
Delhi - 110006

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. - 1077

Dated

25/07/2023

S.No.	Description of Goods	Quantity	Rate	Per	Amount
1	Sensor Light 20 Watt LED Batten	100	180	180	18000

Handwritten signature and date: 25/07/23

Amount Chargeable (in words Eighteen Thousand
Only

Total 18000

GRAND TOTAL 18000

Shine Lights

Authorised Signatory

This is a Computer Generated Invoice

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



PALAK ENTERPRISES

Deals in : All Type of RO Water Purifier, CCTV, UPS, Invertor, Battery Sales & Service
E-mail : palak.enterprises59@gmail.com, Web.: www.palakro.com
F-2, Near Kali Mata Mandir, Lado Sarai, New Delhi - 110030
Head Office : Sector-91, Faridabad, Haryana-121013, IND.

Receipt For R.O. water purifier Service Contract

Customer name Lingaya Lalita Devi ^{L DIMS} Contract No. one year
Address Khara No 847-848 Contract period one year
Mandi Village
New Delhi R.O. make Rolls 2 RO
Mob. No : 9656453938 Capacity 250LPH

Received with thanks the sum of Rs. 30000/- = 60000/- GST (Rupees Sixty thousand)
only) vide Cash / cheque No.....
dated.....

Drawn on one time being the service contract amount for
One/ two(s) for the above mentioned R.O. water purifier.

This service contract will be valid for the period 30/6/22 to 19/6/23

CUSTOMER'S ACCEPTANCE

I/We agree to the terms & condition of the R.O. water purifier Service Contract mentioned along with this receipt.

Date 30/6/22

Obtained by Rajni

(Signature of the customer)

- You can register your complain any time at our 24 HOURS RESPONSE No. 9811139725.
- Please note down the complaint no. and the name of the person to whom you have passed the complaint.
- All Parts are covered under this Contract and will be changed Free of cost as required. Only Ro Cabinet, Pressure Tank, Alkaline & Faucet(Tap) are not included.
- Regular Service will be done once in every three months. (1st On Time of AMC, 2nd After 3 Months, 3rd After 6 Months & 4th After 9 Months)
- You can also download our Mobile app(Palak RO) from play store.

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

Stop
Please make the payment in full name
30,000/- and get after two months
30/6/22

Cell : 9811 139 7
8750 725 7
011 29522 7

STIN : 07AQZPR7984H1ZL

PALAK ENTERPRISES

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F-2, Near Kali Mata Mandir, Lado Sarai, New Delhi - 110030
Head Office : Sector-91, Faridabad, Haryana-121013, IND.

To,
Lingaya's Lalita Devi University
Mandi village
New Delhi.

Sub: QUOTATION FOR RO PLANT REPAIR 250L & AMC.

Dear sir,

With the verbal discussion for water softener plant. We are offering our best quotation for above subject. The charges mentioned below:-

S. NO.	Particulars	Rate	Amount (Rs.)
1.	250 RO PLANT – REPAIRING CHARGES		
	1- MEMBRANE	12,500/-	12,500/-
	2- PANEL REPAIR	4,000/-	4,000/-
	3- ANTISCLANT CHEMICAL	2,500/-	2,500/-
	4- EXTRA FITTING CHARGE	4,000/-	4,000/-
	5- LABOUR/SERVICE CHARGE	1,500/-	1,500/-
		TOTAL	24,500/-
2.	250 RO PLANT AMC Annual Maintenance Charges (With Repairing)	43,000/-	43,000/-

Note :- Gst Will be Extra

TERMS & CONDITIONS

- Payment 50 % along with work order on behalf of PALAK ENTERPRISES.
- Regular service will be provided once in every three month.
- Physical damaged will not be covered in warranty
- You can register your complain any time at our 24 HOURS RESPONSE No. 9911139725, 9711139782
- You can download our mobile app (Palak RO) from google play store.

DIRECTOR
LINGAYA'S LALITA DEVI INSTITUTE
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MANDI ROAD, MANDI
NEW DELHI-110047

**TECHSERVE****Techserve**

8D6A, GF, Flat No. 8
 Mehrauli
 New Delhi Delhi 110030
 India
 GSTIN 07GWSPK9337N1ZD

ESTIMATE

#	: EST-002157	Place Of Supply	: Delhi (07)
Estimate Date	: 14/07/2023		

Bill To	Ship To
Lingaya's LDIMS Mandi Road, Mandi New Delhi 110047 Delhi	Mandi Road, Mandi New Delhi 110047 Delhi

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	NVR 16ch NVR 4 MP	852190	1.00 Nos.	9,800.00	9%	882.00	9%	882.00	9,800.00
2	Camera 2 MP Camera CP Plus	852580	11.00 Nos.	2,600.00	9%	2,574.00	9%	2,574.00	28,600.00
3	Switch 8 Port POE Switch	8517629 0	2.00 Nos.	2,800.00	9%	504.00	9%	504.00	5,600.00
4	Gang Box	732690	11.00 Nos.	50.00	9%	49.50	9%	49.50	550.00
5	HARDDISK 2TB HDD	847170	1.00 Nos.	4,800.00	9%	432.00	9%	432.00	4,800.00
6	Network Cable D-Link Cat-6 305Mtr	854442	2.00 Nos.	7,200.00	9%	1,296.00	9%	1,296.00	14,400.00
7	Conduit	854790	1.00 Nos.	4,000.00	9%	360.00	9%	360.00	4,000.00
8	Extra Flexible pipe and other	851760	1.00	2,500.00	9%	225.00	9%	225.00	2,500.00
9	Wiring 600 Mtr	853825	600.00 Nos.	10.00	9%	540.00	9%	540.00	6,000.00
10	Service Charges Conduiting laying	998713	1.00	3,000.00	9%	270.00	9%	270.00	3,000.00
11	Installation	998734	11.00 Nos.	550.00	9%	544.50	9%	544.50	6,050.00

Total In Words
Indian Rupee One Lakh Six Hundred Fifty-Four Only

Sub Total	85,300.00
CGST9 (9%)	7,677.00
SGST9 (9%)	7,677.00
Total	₹1,00,654.00

TERMS OF DELIVERY

• The Company will not be responsible for any delay in delivery beyond its own control, but will do its-utmost to ensure fastest delivery.

WARRANTY

• As per the Warranty Terms of the Manufacturer.
 • Conduits if required needs to be provided by the Customer.

Looking forward for your business.

Terms & Conditions**PAYMENTS:**

• Payments must be made in advance.
 • All payments should be made by NEFT/Cheque/ in favor of Techserve.
 • Interest @ 24% p.a. will be charged in case of payment received after due date.

JURISDICTION OF COURTS

• All disputes are subject to jurisdiction of Delhi Courts only.

Authorized Signature

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

REF NO. - PNAPL/DEL/25455

Date - 18-Nov-22

QUOTATION

FROM

M/s. Prem Nath Auto Pvt. Ltd.
42-43, Scindia House
New Delhi -110001
GST NO - AAACP3987G127

TO

M/S.Lingaya's Lalita Devi institute of management and sciences
Mandi road Mandi New Delhi -110047

S.No.	Description	Qty	Rate/Unit	Taxable Turnover (Rs.)	GST@18/28%	GST AMOUNT	TOTAL (in Rs.)
1	CONTROLLER 6D	1	18,500.00	18,500.00	18.00%	3330.00	21830.00
2	CT COIL	1	1,250.00	1,250.00	18.00%	225.00	1475.00
3	VAF METER	1	3,570.00	3,570.00	18.00%	642.60	4212.60
4	BATTERY CHARGER	1	5,500.00	5,500.00	18.00%	990.00	6490.00
Total Material cost				28820.00		5187.60	34007.60
TOTAL COST (Material) Rs.							34007.60

TERM & CONDITION

PAYMENT TERM-100% ADVANCE BY NEFT

ACCOUNT DETAILS

PREM NATH AUTO PVT.LTD
BANK NAME-PUNJAB NATIONAL BANK
BRANCH NAME-ECE HOUSE, K.G MARG, NEW DELHI
ACCOUNT NO-0131002107311712
IFSC CODE-PUNB0112000

For Prem Nath Auto Pvt. Ltd.

Authorised Signatory

51,1700/-
Rs. 32907
19/11/22

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

JET-ELECTRO	
JET Electro Mech Engg. (P) Limited Co.	

Ref:	JC
Quot. No.	222022111908
Dated	19.11.2022
Validity :	15 days

To:

Mr. Vijaypal

Lingaya's Lalita Devi Institute of management and sciences
of management and sciences

Mandi road Mandi Village

New Delhi-110047

Mobile 9850453938

Email

Dear Sir,

This is reference to your discussion had with undersigned for above said requirement; we are pleased to endorse our offer for your kind perusal.

S. No.	Details	DISCRIPTION	QTY.	RATE (Rs.)	TOTAL (Rs.)
1	Repairing of the Online UPS	Estimated cost of repairing of Online UPS Includes: Repair: Replacement of the Control Card Repair Power Section Filteration Section	1	28,800.00	28,800.00
				Total	28,800.00
2	Visit	Visit and service charges	1	2,700.00	3,300.00
				Total	32,100.00
				GST@18%	5,778.00
				Total	37,878.00

Price

Ex - Godown

Tax

Shall be charged extra (as shown above)

Payment Terms

Advance 100%

Time

Within 07-10 days as we received your payment and P.O.

Validity of offer

03 Weeks

Note

Old replaced parts will be our property.

For Bank Details

C.A.C NO: 0719-0880-0000-0011

Account Name: JET ELECTRO MECH ENGG. P. LIMITED

Bank & Branch: The South Indian Bank Limited, Vasundhara, Ghaziabad (U.P.)

NEFT Code: 5080000719

for JET-Electro Mech Engg. (P) Limited

Contact Person:

Rajni

9810225333

You may also contact to

Vineet Kumar Sharma

(Sr. Manager - Sales)

9810002010

Vineet@jetelectro.in

We manufacture best Quality products.....ALWAYS.

UPS On-Line With HOT-Standby, SERVO,OIL/AIR COOLED

Industrial Technical Projects Consultants, JIG & FIXTURES

FCBC Battery charger, Industrial DC Supply

Generator battery charger



PALAK ENTERPRISES

Deals in : All Type of RO Water Purifier, CCTV, UPS, Invertor, Battery Sales & Service
E-mail : palak.enterprises59@gmail.com, Web.: www.palakro.com
F-2, Near Kali Mata Mandir, Lado Sarai, New Delhi - 110030
Head Office : Sector-91, Faridabad, Haryana-121013, IND.

Receipt For R.O. water purifier Service Contract

Customer name.....

Contract No.

Address 16 A ConnaughtContract period one yearDrive Dept. fromR.O. make ARLRO

Mob. No :

Capacity 25 LPH

Received with thanks the sum of Rs. 7500/- Rupees SEVEN THOUSAND
FIVE HUNDRED ONLY vide Cash / cheque No.....
dated.....

Drawn on Chs being the service contract amount for
One/ two(s) for the above mentioned R.O. water purifier.

This service contract will be valid for the period 24/2/22 to 23/2/23

CUSTOMER'S ACCEPTANCE

I/We agree to the terms & condition of the R.O. water purifier Service Contract mentioned along with this receipt.

Date 24/2/22Obtained by Patel

(Signature of the customer)

- You can register your complain any time at our 24 HOURS RESPONSE No. 9811139725.
- Please note down the complaint no. and the name of the person to whom you have passed the complaint.
- All Parts are covered under this Contract and will be changed Free of cost as required. Only Ro Cabinet, Pressure Tank, Alkaline & Faucet(Tap) are not included.
- Regular Service will be done once in every three months. (1ST On Time of AMC, 2nd After 3 Months, 3rd After 6 Months & 4th After 9 Months)
- You can also download our Mobile app(Palak RO) from play store.

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



PALAK ENTERPRISES

Deals in : All Type of RO Water Purifier, CCTV, UPS, Invertor, Battery Sales & Service
E-mail : palak.enterprises59@gmail.com, Web.: www.palakro.com
F-2, Near Kali Mata Mandir, Lado Sarai, New Delhi - 110030
Head Office : Sector-91, Faridabad, Haryana-121013, IND.

Receipt For R.O. water purifier Service Contract

Customer name.....

Contract No.

Address 16A Central DriveContract period one yearDt. 16/01/2023R.O. make DAICentral Drive N.D.

Mob. No :

Capacity 10 LPH

Received with thanks the sum of Rs. 3500/- (Rupees Three thousand)
FOR PURCHASE ONLY vide Cash / cheque No.....
dated.....

Drawn on OKS being the service contract amount for
One/ two(s) for the above mentioned R.O. water purifier.

This service contract will be valid for the period 24/2/22 to 23/2/23

CUSTOMER'S ACCEPTANCE

I/We agree to the terms & condition of the R.O. water purifier Service Contract mentioned along with this receipt.

Date 24/2/22Obtained by [Signature].....
(Signature of the customer)

- You can register your complain any time at our 24 HOURS RESPONSE No. 9811139725.
- Please note down the complaint no. and the name of the person to whom you have passed the complaint.
- All Parts are covered under this Contract and will be changed Free of cost as required. Only Ro Cabinet, Pressure Tank, Alkaline & Faucet(Tap) are not included.
- Regular Service will be done once in every three months. (1ST On Time of AMC, 2nd After 3 Months, 3rd After 6 Months & 4th After 9 Months)
- You can also download our Mobile app(Palak RO) from play store.

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

Original



Kent RO Systems Limited

Call Voucher

Voucher Number :

637442

Service Center Number 9278912345

You can also use <http://customer.kent.co.in> to register your service request online

CALL DETAIL

Call No. 201609-01101 Engineer Name & Code Neelam 106259
 Call Date 12/10/2020 Branch Name V. Kunj

CUSTOMER DETAIL

IP Code: 0567879 NAME: Lalita Devi / Lingayas
 ADDRESS LINE-1: Mandi Village Lalita Devi Village.
 ADDRESS LINE-2:
 CITY: 811 STATE: NIP PIN: 110079
 MOBILE NO. LANDLINE NO.

PRODUCT DETAIL

Product Code: 11582 Product Name: ACE
 S. No. of Product: KL1705039497 Installed on: 30/11/2018

WARRANTY STATUS: In Warranty Warranty Expired AMC

JOB DESCRIPTION

Reported Problem	Actual Problem	Solution
<u>8</u>	<u>8</u>	<u>811 370 64</u>

SPARE CONSUMPTION

Sr. No.	Item Code	Item Name	Defect	Qty.	Item Rate (Rs.)	Amount (Rs.)
1	<u>20002</u>	<u>Memb N2007011307</u>		<u>01</u>	<u>2500</u>	
2	<u>20018</u>	<u>FRT</u>		<u>01</u>	<u>250</u>	
3	<u>20028</u>	<u>S.V</u>		<u>01</u>	<u>500</u>	
4						
5						

PAYMENT DETAILS

Bank Name: Amount Received Rs. 2750/-
 Receipt No. Mode of Payment: Cash Cheque (Cheque No.)

CUSTOMER REMARKS

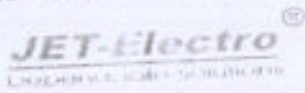
19104628327
 CUSTOMER SIGNATURE [Signature]
 Date: 12/10/20

Site of caution for customers :
 Please do not return parts to service technician which are billed to you.
 Do not sign on the complaint voucher unless you are satisfied, otherwise put your remarks.
 Please read the AMC Terms and Conditions before accepting AMC.
 Do not get your product serviced from an unauthorised service agent.
 Insist for provisional receipt of payment made by you.
 Invoice will be sent via email please provide your email ID:
 Complaint Voucher: Kent/SVC/CV002/1 02

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

TECHNICIAN SIGNATURE

Service for



Mech Engg. Services

A-308, Street No 24, Phase-10,
Shiv Vihar DELHI - 110094 (INDIA)
Service: 0-9810997990

To,

Kind Attn Mr. Vijay Pal
M/s Lingaya's Lalita Devi Inst. Of Management and Sc
847-848, Mandi Road, Mandi
New Delhi (India)
Tel: 946-796-5559
e-mail: vijaypgusain@gmail.com

Ref :	OC
Quot. No	218-2018110214B
Dated	02.12.2018
AMC	New

AMC

Dear Sir,

With reference to the above, we are pleased to inform you that, the Jet Electro On-Line UPS installed at your works have been successfully completed many years after its warranty period of twelve months. Now the AMC of UPS described below is pending. Please register this as soon as possible for fast service, the charges are as under

S.No	MODEL	DESCRIPTION	QTY.	RATE (Rs.)	TOTAL (Rs.)
1	AMC OF 30 KVA On-Line UPS	AMC of On-Line UPS 30 KVA AMC Annual Maintenance Charges Comprised with electronic parts and labour and without battery AMC from 10-DEC-2018 to 09-DEC-2019	1	33,500.00	33,500.00
DISCOUNT					-6,500.00
TOTAL					27,000.00
GST @ 18%					4,860.00
Grand Total					31,860.00

TERMS AND CONDITION :

Price F.O.R. Destination.
Freight N/A.
Tax Shall be charged extra as shown above.
Payment Terms Advance 100%.
Delivery N/A.
Period 01 year

Total 25000/-

A.M.C. Important Terms (Annual Maintenance Contract Important Terms):

1. The batteries of the UPS will not be covered under the AMC it will be charged extra.
2. The Co. will paste stickers on all the system which have to be covered under the AMC. and if this sticker is removed or found damaged, that system will be rejected from the AMC period.
3. The Company will not be responsible if any mishappening / lose occur due to the system failure.
4. The AMC will cover only the good working of the system, the aesthetic look / paints and removal of dent will not be covered under the AMC.
5. Any kind of the accident with the system and batteries will not be covered under the AMC
6. Replacement of battery and its spare is not under AMC it will be charged extra.
7. The unservisable products will be rejected from the AMC.
8. UPS will be reject from AMC if it is handled by other than our company personal
9. Shifting / reinstallation / modification in wiring will not be covered under AMC.

for JET-Electro Mech Engg. Services

Support Team
for

VINEET KUMAR SHARMA
Sr. Manager - Marketing
9310002025 / 9810002010
vineet@jetelectro.in

[Handwritten Signature]
8/12/18
DIRECTOR
LINGAYA'S LALITA DEVI INSTITUTE
OF MANAGEMENT & SCIENCES
MANDI ROAD, MANDI
NEW DELHI-110094

To,

Mr. Vijaypal
Via Lingaya's Lalita Devi Inst. of M

Edna

Mobile: 9716009714

Email:

JET-ELECTRO	
An ISO 9001:2015 Certified Co.	

Ref. No.	JD
Quot. No.	231120231130
Dated	04.12.2023
Validity	15 days

Dear Sir,

As per discussion with you our engineer found that battery bank are faulty, need to be replaced. The price for the desired battery bank is as under
pleased to enclose our offer for your kind perusal.

S.No	MODEL	DISCRIPTION	QTY.	RATE (Rs.)	TOTAL (Rs.)
1	Battery bank (SMF Batteries)	SMF Batteries 12V 26ah Make : Amron Quanta (Group performance tested battery bank) HSN CODE:8507	30	2,450.00	73,500.00
2	Installation	Installation Charges	1	2,000.00	2,000.00
3	Transportation	Transportation Charges	1	2,000.00	2,000.00
Total					77,500.00
IGST@28%					21,700.00
Sub Total - 1					99,200.00
4	Old Batteries	Buyback Old Scrap SMF Battery 12V x 26ah HSN CODE:8548	-30	625.00	-18,750.00 (Plus GST) (Group Income Tax free)
Total					18,750.00
IGST@18%					3,375.00
Sub Total - 2					22,125.00
Grand Total [(SUB Total-1)- (SUB Total-2)]					77,075.00

TERMS AND CONDITIONS

Price	F.O.R Destination
Freight	Extra as shown Above
Packing	Included.
GST	As shown above included.
Payment Terms	Advance 100%.
Delivery Time	01-02 days.
Warranty	02 years on battery

Old Term: 82085
CZ - (C) NO. 0719-2850-0070-0091
Account Number: 811 ELECTRO MECH (ENGG. P) LIMITED
Bank & Branch: The South Indian Bank Limited, Masohdara, Ghaziabad (U.P.)
NEFT Code: SBI-0000719

for JET-Electro Mech Engg. (P) Limited

Contact Person:

Rajni

9810225335

9971199202

You may also contact to

Vineet Kumar Sharma

(Sr. Manager - Sales)

9810002010

We manufacture best Quality products.....ALWAYS.
UPS On-line With HOT-Standby, SERVO,OIL/AIR COOLED
Industrial Technical Projects Consultants, BG & FIXTURES
FCBC Battery charger, Industrial DC Supply

Shine Lights

2543/2 Maha Laxmi Market, Bhagorath Place
Delhi - 110006

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. - 1010

Dated

13/02/2021

S.No.	Description of Goods	Quantity	Rate	Per	Amount
1	LED Light 2x2 36 Watt p	50	1800	1800	90000



Amount Chargeable (in words) Ninty Thousand
Only

Total

90000

GRAND TOTAL

90000

Shine Lights

Authorised Signatory

This is a Computer Generated Invoice



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

Shine Lights

2543/2 Maha Laxmi Market, Bhagorath Place
Delhi - 110006

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. - 230

Dated

21/10/2019

S.No.	Description of Goods	Quantity	Rate	Per	Amount
1	LED Tube Light 18 Watt	300	180	180	54000



Amount Chargeable (in words) Fifty Four Thousand
Only

Total 54000

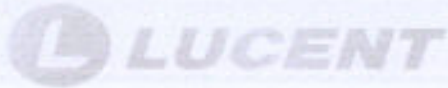
GRAND TOTAL 54000

Shine Lights

Authorised Signatory

This is a Computer Generated Invoice

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



Date- 17/07/2018

To, Mr LLOIMS Saket Contact Num.:+91-9643568355 Mail Id : vijaygusain@gmail.com	Lucent Green Private Limited B-141, Phase-2 Noida G. B Nagar (UP)-201305 Email- sales@lucentgreen.in GST NO.- 09AACCL6523G1ZJ
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S.No.	Description of Goods	Qty. (Nos.)	Rate/pcs (Rs.)	Total Amt (Rs.)
1	18 watt , 4 Feet Industrial Aluminium casing LED T5 tubelight Fitting	120	Rs.200/-	Rs.24,000/-
2	10 watt,2 Feet Industrial Aluminium casing LED T5 tubelight Fitting	52	Rs.130/-	Rs.6,760/-
Amount				Rs.30,760/-
GST@12%				Rs.3,691/-/-
TOTAL AMOUNT (Rs.)				Rs.34,451/-

Note-

1. Taxes additional as applicable (GST@12%)
2. Payment terms :- 100 % Advance.
3. Delivery- Within 7-8 working Days
4. Transportation to be borne by Buyer.
5. Warranty - 2 year

For & on Behalf of Lucent Green Pvt. Ltd.

Authorized Signatory
Prachi Shrivastava

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

Bill of Supply

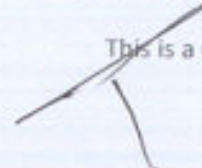
Sunshine Window Shop No-50 Rani Jhansi Road jandewala New Delhi - 110055	Invoice No. BILL NO. - 20100	Dated 23/08/2019
	Delivery Note	
	Supplier's Ref.	Other Reference(s)
Buyer Lingaya's Lalita Devi Institute of Management of Sciences Mandi Road, Near Chattarpur Metro St. Campus, Mandi, New Delhi - 110047	Buyer's Order No.	Dated
	Despatched Documents No.	Delivery Note Date
	Despatched Through	Destination

S.No.	Description of Goods	Quantity	Rate	Per	Amount
1	35W Solar Integrated Street Light, LED	5	4000	4000	20000
2	Pole	5	6000	6000	30000
3	Wire Havelles 1MM 90 mtr	3	1050	1050	3150
4	MCB 63 amp	5	100	100	500

Amount Chargeable (in words) Fifty Three Thousand Six Hundred Fifty Only	Total	53650
	CGST@.....%	
	SGS@.....%	
	IGST@ 5%	
	GRAND TOTAL	53650

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

Sunshine Window
 Authorised Signatory


 This is a Computer Generated Invoice


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

VERTICALES

ELEVATOR & ESCALATOR

ENGINEERING, INNOVATION, SAFETY

An ISO 9001:2008 Certified Company

Govt. Approved Electrical Contractors

www.verticales.in

Email : info@verticales.in



AGREEMENT

Signed by both the parties as a confirmation to place a firm purchase order for the Installation of Iron Structure Passenger Elevator with Stainless Steel 304 Fermator Glass Doors, MRL (G+3) and Structure covered with ACP Sheet and Front Side covered with Glass. The final amount of order is Rs. 16,00,000/- (Rs. Sixteen Lacs Only) and Tax on Rs. 5,00,000/- (Rs. Five Lacs Only) as agreed by both parties mutually.

Client Name: M/s Lingaya's Lalita Devi Institute of Management & Sciences

Site Address: Mandi Road, Mandi, New Delhi

For VERTICALE ELEVATORS



(Authorized Signatory)

For Lingaya's Lalita Devi Institute of
Management & Sciences

(Signatory)

Date: September 18th 2018

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

Office & Display Center

Plot No.-3, 2nd Floor, Shatabdi House, Rohit Kunj, DDA Mkt., Pitampura, Delhi-34

Ph.: 011-41446818 Email : info@verticales.in Web : www.verticales.in

DV Water Harvesters Company

101, Tribhuvan Complex, Ishwar Nagar, 10th Milestone,
Delhi Mathura Road, New Delhi – 110065
Tele : 9810060591,9953160591
Email: dipak@dvwaterharvesters.com

Date : 18.09.2018.

Dr Pranav Mishra
Lingaya Lalita Devi Institute
Mandi New Delhi

SUB: RAINWATER HARVESTING AT LINGAYA'S,LALTA DEVI INSTITUTE

Dear Sir,

We are pleased to submit our quote, for RAINWATER-HARVESTING system at the aforesaid premises. As per the design and specifications provided, we hereby quote our charges for 1 no rainwater harvesting structures as Rs. 2,00,000/- (Rs. two lac only). GST @18% will be extra

The above charges include the following;

- Construction of recharge pits as per provided design
- Providing/Laying filter materials viz. gravel, boulders, etc. as per provided design
- Providing/Fixing RCC slabs on recharge pit as per provided design
- Cement Mortar Ratio: BRICKWORK:1:6(1-cement:6-coarse sand), RCC: M-20
- Clearing of site after execution of job.

The work will be carried out as per specifications provided in the design. The space for laborers and electricity for executing the job will be provided by your kind self. The site should be made available to us free of obstruction in order to complete the project in a stipulated period. The time of completion of job is 30 days

The payment terms would be as below;

- 50% of the contract cost would be payable on commencement of job
- 30% of the contract cost would be payable on excavation and delivery of building material
- 20% of the contract cost would be payable on completion of job

Thanking you and assuring you of our best services.

Sincerely,

For D V WATER HARVESTERS COMPANY

DIPAK UMMAT


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

LLDIMS 2018-2019 (From 01-Apr-2018)

Verticale Elevators
Ledger Account

1-Apr-18 to 31-Mar-19

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Cred
24-Sep-18	To Hdfc Bank- 50200024355260 Ch. no. 000279 to Verticale Elevators for Lift	Payment	1437	50,000.00	
13-Nov-18	To Icici Bank- 244505000159 Ch. no. 000847 to Verticale Elevators for Advance for Lift	Payment	1831	2,00,000.00	
3-Dec-18	To Icici Bank- 244505000159 Ch. no. 000870 to Verticale Elevators for Advance for Lift	Payment	1989	3,50,000.00	
14-Dec-18	To Icici Bank- 244505000159 Ch. no. 000878 to Verticale Elevators for Advance for Lift	Payment	2054	3,00,000.00	
9-Jan-19	To Imprest-Satya Narain Cash paid to Aayush C/o. Verticale Elevators for Advance for Lift	Payment	2200	1,50,000.00	
1-Feb-19	To Icici Bank- 244505000159 Ch. no. 000919 to Verticale Elevators for Advance for Lift	Payment	2352	2,50,000.00	
25-Mar-19	To Icici Bank- 244505000159 Ch. no. 000991 to Verticale Elevators for Advance for Lift	Payment	2702	2,00,000.00	
	By Closing Balance			15,00,000.00	
					15,00,000.00
				15,00,000.00	15,00,000.00


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,
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

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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,
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. - 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

Authorised Signatory

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DIRECTOR
LINGAYA'S LALITA DEVI INSTITUTE
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MANDI ROAD, MANDI
NEW DELHI-110047

Prakriti Garden Studio

Building No.87, next to Shiv Mandir,
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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. - 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

Authorised Signatory

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DIRECTOR
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MANDI ROAD, MANDI
NEW DELHI-110047

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. - 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

Authorised Signatory

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

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. - 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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DIRECTOR
LINGAYA'S LALITA DEVI INSTITUTE
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NEW DELHI-110047

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. - 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

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MANDI ROAD, MANDI
NEW DELHI-110047