

Tax Invoice

188/1374
28/3/14

Green Envirotech

2nd Floor, B - 477, Sushant Lok - 1,
Gurgaon - 122009
Tel :- 0124 - 4047759
Tin No. 06671829540
PAN No. AAIFG3939J

DIRECTOR, SHARMA
Sr. Purchase Officer
Purchase
NOIDA

Amity University Haryana,
Village Panchgaon,
Manesar - 122413
Gurgaon, Haryana

AUH
Expenses

Original Invoice

Date 28/02/2014

Bill No. 1072

Bill for Sewage Treatment
PO No. AUH / DEL / MANESAR / PO / CA / 13-14 / 1188

Sr. No.	Particulars	Qty.	Unit	Rate	Amount
1.	Waste Water Treatment at STP II for 39,05,000 ltrs. during the month of February 2014 (flow of 13,9464.29 ltr. per day)	1	month	25,000.00	25,000.00
Total Rs.					25,000.00

PAID
CH/D/CASH 180482 3/4/14
RS. 25,000/-

Rupees twenty five thousand only

RS. 25000/-

For Green Envirotech



Authorized Signatory

J.K. KAUSHIK
Wg Cdr
GM Purchase
NOIDA

Sqn. Ldr. S.K. Singh
Addl. Director (Admin)
Admin.
Manesar

Director (Admin)
Amity University Gurgaon

Registrar
Amity University Haryana
Manesar, Gurgaon-122413

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

Fwd
Manesar
10/3/14

This is Computer Generated Invoice

R-11/2A
Tax Invoice

Green Envirotech

2nd Floor, B - 477, Sushant Lok - 1,

Gurgaon - 122009

Tel :- 0124 - 4047759

Tin No. 06671829540

PAN No. AAIFG3939J

Amity University Haryana,
Village Panchgaon,
Manesar - 122413
Gurgaon, Haryana

AUH
Kingsara

Original Invoice

Date 31/01/2014

Bill No. 1056

Bill for Sewage Treatment

PO No. AUH / DEL / MANESAR / PO / CA / 13-14 / 1188

Sr. No.	Particulars	Qty.	Unit	Rate	Amount
1	Waste Water Treatment at STP II for 22,42,000 ltrs. during the month of 6th January 2014 to 31st January 2014 (flow of 86,230.77 ltr. per day)	1	month	25,000.00	25,000.00
				Total Rs.	25,000.00

Rupees twenty five thousand only

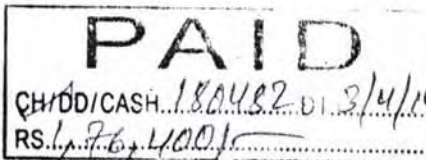
25000/-

31/3

For Green Envirotech



Authorized Signatory



Registrar
Amity University Haryana
Manesar, Gurgaon-122413

Sqn. Ldr. S.K. Singh
Addl. Director (Admin)
Admin.
AUH, Manesar

This is Computer Generated Invoice

OK
Manesar
11/11/14

07.02.14
Amul Kumar Mishra

Signature

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

R-11/1312

Tax Invoice

Green Envirotech

2nd Floor, B - 477 Sushant Lok - 1,

Gurgaon - 122009

Tel :- 0124 - 4047759

Tin No. 06671829540

PAN No. AAIFG3939J

Amity University Haryana,
Village Panchgaon,
Manesar - Gurgaon - 122413

AUH.

Expenses

Original Invoice

Date 16/01/2014

Bill No. 1049

Purchase Order No. AUH / DEL / Manesar / PO / CA / 13-14 / 1188

S.No.	Particulars	Qty	Unit	Rate	Amount
1	Erection Charges	1	Job	130,000.00	130,000.00
Total					130,000.00

130000/-

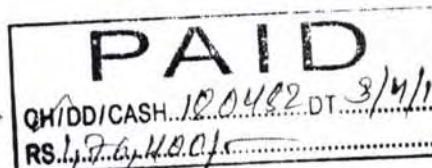
31/3

PAWAN K. SAINI
Project Engineer
Construction
AUH, MANESAR

Rupees one lac thirty thousand only.

For Green Envirotech

GREEN ENVIROTECH
GURGAON
Registrar
Amity University Haryana
Manesar, Gurgaon-122413



Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

This is a Computer Generated Invoice

Tax Invoice

Green Envirotech

2nd Floor, B - 477 Sushant Lok - 1,
Gurgaon - 122009
Tel :- 0124 - 4047759
Tin No. 06671829540
PAN No. AAIFG3939J

SHARMA
Executive

Amity University Haryana,
Village Panchgaon,
Manesar - 122413
Gurgaon, Haryana

SA
23/4/14

Original Invoice

Date 28/02/2014

Bill No. 1070

Bill for Kitchen & Laundry ETP
PO No. AUH / DEL / MANESAR / PO / CA / 11-12 / 1070

Sr. No.	Particulars	Qty.	Unit	Rate	Amount
1	Waste Water Treatment at ETP for 5,80,000.00 ltrs. during the month of February 2014 (flow of 20,714.29 ltr. per day)	1	month	26,875.00	26,875.00
				Total Rs.	26,875.00

26875/-

Rupees twenty six thousand eight hundred seventy five only

Sgn. Ldr. S.K. Singh
Addl. Director (Admin)
Admin.
AUH, Manesar

For Green Envirotech

GREEN ENVIROTECH
GURGAON
Authorized Signatory
Amity University Haryana
Manesar, Gurgaon-122413

Verified
25/03/14
Director (Admin)

25/3
Director (Admin)

This is Computer Generated Invoice

PAID

CH/OD/CASH 180694 DT 25/4/14

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

Fwd
Bhargava
10/3/14

R-28/3m

Tax Invoice**Green Envirotech**

2nd Floor, B - 477, Sushant Lok - 1,

Gurgaon - 122009

Tel :- 0124 - 4047759

Tin.No. 06671829540

PAN No. AAIFG3939J

Amity University Haryana,
Village Panchgaon,
Manesar - 122413
Gurgaon, Haryana

23/4/14

Original Invoice

Date 28/02/2014

Bill No. 1071

Bill for Sewage Treatment

PO No. RBEF / DEL / AUH / MANESAR / PO / WORK ORDER / 12-13 / 121

Sr. No.	Particulars	Qty.	Unit	Rate	Amount
1	Waste Water Treatment at STP for 12,302,000 ltrs. during the month of February 2014 (flow of 4,39,357.14 ltr. per day)	1	month	77,250.00	77,250.00
				Total Rs.	77,250.00

Rupees seventy seven thousand two hundred fifty only

For Green Envirotech



77254/-

28/3/14
Sqn. Ldr. S.K. Singh
Addl. Director (Admin)
Admin.
AUH

Verified
25/03/14
Anil Kumar Mittal
Dy. Director (Admin)

Registrar

Amity University Haryana
Manesar, Gurgaon-122413

This is Computer Generated Invoice

Fwal
Bhargava
10/3/14

PAID

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

Tax Invoice

Green Envirotech

2nd Floor, B - 477 Sushant Lok - 1,
Gurgaon - 122009

Tel :- 0124 - 4047759

Tin No. 06671829540

PAN No. AAIFG3939J

649/13-14
4/5/14

Amity University Haryana,
Village Panchgaon,
Manesar - Gurgaon - 122413

AUH
AUH

Original Invoice
Date 03/04/2014
Bill No. 1087

Purchase Order No. AUH / DEL / Manesar / PO / CA / 13-14 / 649

S.No.	Particulars	Qty	Unit	Rate	Amount
1	Supply of MS Bucket Screen for Hostel 3 & Academic 2	✓ 2	Nos	✓ 15,000.00	✓ 30,000.00
2	Header for pumps with NRVs	✓ 2	Sets	✓ 10,000.00	✓ 20,000.00
	a) Academic 2 & 3, 100 mm dia	✓ 2	Sets	✓ 7,000.00	✓ 14,000.00
3	Supply of Air Blowers (1+2 existing)	✓ 1	Nos	✓ 165,000.00	✓ 165,000.00
	Capacity 180 cum/hr @ 0.45kg/cm²				
4	Supply of tube settler with media in MS	✓ 1	Each	✓ 90,000.00	✓ 90,000.00
5	Activated Carbon filter 0.60 mt dia	✓ 1	Nos	✓ 50,000.00	✓ 50,000.00
6	Piping and valves	✓ 1	Job	✓ 40,000.00	✓ 40,000.00
7	Cabling and connections to panel	✓ 1	Job	✓ 20,000.00	✓ 20,000.00
8	Supply of electrical panel for air Blower	✓ 1	Nos	✓ 15,000.00	✓ 15,000.00
9	Silicon diffusers 600 mm long	✓ 2	Nos	✓ 3,000.00	✓ 6,000.00
					450,000.00
					33,750.00
					416,250.00
					54,633.00
					470,883.00

Pankaj Kumar

Discount @ 7.5%

Vat @ 13.125%

PAID
CH/D/CASH 180 P/B DT 19/5/14
RS. 1,12,617/-

For Green Envirotech

Authorised Signatory

This is a Computer Generated Invoice

Registrar
Amity University Haryana
Manesar, Gurgaon-122413

1,12,617/-
Chief Finance & Accounts Officer
Amity University Manesar Haryana

AMITY UNIVERSITY HARYANA

Journal Voucher

No. : 110

Dated : 20-May-2014

Particulars	Debit	Credit
REPAIR AND MAINTENANCE CHARGES Dr	1,36,125.00	
To TDS Payable- Contractor (Corp)		2,723.00
To GREEN ENVIROTECH		1,33,402.00
New Ref 1081 DT 31.3.2014 77,250.00 Cr		
New Ref 1082 DT 31.3.2014 32,000.00 Cr		
New Ref 1080 DT 31.3.2014 26,875.00 Cr		
Agst Ref TDS 2,723.00 Dr		
	₹ 1,36,125.00	₹ 1,36,125.00

On Account of :

BEING WATER
TREATMENT CHARGES
FOR CONSTRUCTION
PURPOSE FOR THE M/O
MARCH 2014.

Authorised Signatory

[Signature]
Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

Checked by:

Verified by

[Signature]
28/5/14

[Signature]
Registrar
Amity University Haryana
Manesar, Gurgaon-122413

Tax Invoice

121/12-13
29/4/14

Green Envirotech

2nd Floor, B - 477, Sushant Lok - 1,

Gurgaon - 122009

Tel :- 0124 - 4047759

Tin No. 06671829540

PAN No. AAIFG3939J

Amity University Haryana,
Village Panchgaon,
Manesar - 122413
Gurgaon, Haryana

Original Invoice

Date 31/03/2014

Bill No. 1081

Bill for Sewage Treatment

PO No. RBEF / DEL / AUH / MANESAR / PO / WORK ORDER / 12-13 / 121

Sr. No.	Particulars	Qty.	Unit	Rate	Amount
1	Waste Water Treatment at STP for 12,122,000 ltrs. during the month of March 2014 (flow of 3,91,032.26 ltr. per day)	1	month	77,250.00	77,250.00
				Total Rs.	77,250.00

Rupees seventy seven thousand two hundred fifty only

77250/-
30/4

For Green Envirotech



Authorized Signatory

Registrar
Amity University Haryana
Manesar, Gurgaon-122413

Seventy Seven
Thousand Two hundred fifty
172250
29/5/14
28/5/14

Sgt. Ldr. S.K. Singh
Add. Director (Admin)
Manesar

This is Computer Generated Invoice

For
Program
29/4/14

Varun

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana
16/4/14
(Admin)

Tax Invoice

Green Envirotech

2nd Floor, B - 477 Sushant Lok - 1,

Gurgaon - 122009

Tel :- 0124 - 4047759

Tin No. 06671829540

PAN No. AAIFG3939J

Amity University Haryana,

Village Panchgaon,

Manesar - 122413

Gurgaon, Haryana

Original Invoice

Date 31/03/2014

Bill No. 1080

Bill for Kitchen & Laundry ETP

PO No. AUH / DEL / MANESAR / PO / CA / 11-12 / 1070

Sr. No	Particulars	Qty.	Unit	Rate	Amount
1	Waste Water Treatment at ETP for 5,06,000.00 ltrs. during the month of March 2014 (flow of 16322.58 ltr. per day)	1	month	26,875.00	26,875.00
				Total Rs.	26,875.00

Rupees twenty six thousand eight hundred seventy five only

26,875/-

For Green Envirotech



Authorized Signatory

26875/-
-five nity 814
-thousand eight hundred seventy five
172205

Sqn. Ldr. S.K. Singh
Addl. Director (Admin)
Admin.
AUH, Manesar

Registrar

Amity University Haryana
Manesar, Gurgaon-122413

This is Computer Generated Invoice

Manesar
7/4/14

Verified

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

K 11412

Tax Invoice

Green Envirotech

2nd Floor, B - 477, Sushant Lok - 1,

Gurgaon - 122009

Tel :- 0124 - 4047759

Tin No. 06671829540

PAN No. AAIFG3939J

Amity University Haryana,
Village Panchgaon,
Manesar - 122413
Gurgaon, Haryana

Original Invoice

Date 31/03/2014

Bill No. 1082

Bill for Sewage Treatment

PO No. AUH / DEL / MANESAR / PO / CA / 13-14 / 1188

Sr. No.	Particulars	Qty.	Unit	Rate	Amount
1	Waste Water Treatment at STP II for 61,28,000 ltrs. during the month of March 2014 (flow of 19,7677.42 ltr. per day)	1	month	32,000.00	32,000.00
				Total Rs.	32,000.00

Rupees thirty two thousand only

32000/- 30/4

For Green Envirotech



Authorized Signatory

thirty
32000/-
two thousand 17225

Sqn. Ldr. S.K. Singh
Addl. Director (Admin)
Admin.
AUH, Manesar
17/4/14

Registrar

This is Computer Generated Invoice

Amity University Haryana
Manesar, Gurgaon-122413

fw
7/4/14

Amity
17/4/14

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana
(Admin)

AMITY UNIVERSITY HARYANA

Journal Voucher

No. : 217

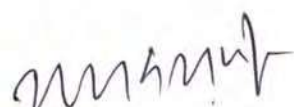
Dated : 20-Jun-2014

Particulars	Debit	Credit
WATER AND SEWAGE CHARGES Dr	2,60,375.00	
To TDS Payable- Contractor (Corp)		5,208.00
To GREEN ENVIROTECH		2,55,167.00
New Ref 1069 DT-14.5.14	38,750.00 Cr	
New Ref 1079 DT-14.5.14	38,750.00 Cr	
New Ref 1095 DT-14.5.14	38,750.00 Cr	
New Ref 1096 DT-30.4.14	26,875.00 Cr	
New Ref 1097 DT-30.4.14	77,250.00 Cr	
New Ref 1098 DT-30.4.14	40,000.00 Cr	
Agst Ref TDS	5,208.00 Dr	
	₹ 2,60,375.00	₹ 2,60,375.00

On Account of :

BEING WATER TREATMENT CHARGES
FOR CONSTRUCTION PURPOSE FOR
THE M/O APRIL AND MAY 2014

Authorised Signatory


Registrar
Amity University Haryana
Manesar, Gurgaon-122413

 4/7/14  4/7/14


Chief Finance & Accounts Officer
Amity University, Manesar, Haryana

R-20/5m

Tax Invoice**Green Envirotech**

2nd Floor, B - 477 Sushant Lok - 1,

Gurgaon - 122009

Tel :- 0124 - 4047759

Tin No. 06671829540

PAN No. AAIFG3939J

1070/12-13
23/5/14

F

Amity University Haryana,
Village Panchgaon,
Manesar - Gurgaon - 122413Original Invoice
Date 28/02/2014
Bill No. 1069

Purchase Order No. AUH / DEL / Manesar / PO / CA / 12-13 / 1070

S.No.	Particulars	Qty	Unit	Rate	Amount
1	Waste Water treatment charges for construction purpose. Month of February 2014	1	Lot	38,750.00	38,750.00
Total					38,750.00

Used water for Construction
purpose38750/-
28/5JK KALSHAN
WV
NGIDA

Rupees thirty eight thousand seven hundred fifty only.

For Green Envirotech



REGISTERED
Amity University Haryana
Manesar, Gurgaon-122413

38750/-
+ Thirteen
and
Eight
Hundred
Seventy
Rupees
Only
28/5/14

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

This is a Computer Generated Invoice

R-201512

Tax Invoice**Green Envirotech**

2nd Floor, B - 477 Sushant Lok - 1,
Gurgaon - 122009
Tel :- 0124 - 4047759
Tin No. 06671829540
PAN No. AAIFG3939J

1070/12-13
23/5/14

Amity University Haryana,
Village Panchgaon,
Manesar - Gurgaon - 122413

Original Invoice
Date ~~31/03/2014~~
Bill No. 1079

Purchase Order No. AUH / DEL / Manesar / PO / CA / 12-13 / 1070

S.No.	Particulars	Qty	Unit	Rate	Amount
1	Waste Water treatment charges for construction purpose. Month of March 2014	1	Lot	38,750.00	38,750.00
				Total	38,750.00

Treated water
for construction purpose
Alkair

38750/-

Rupees thirty eight thousand seven hundred fifty only.

For Green Envirotech



Authorised Signatory

Registrar
Amity University Haryana
Manesar, Gurgaon-122413

This is a Computer Generated Invoice

Chief Finance & Ac. - 15 JH del
Amity University, Manesar - Haryana

R-2015

Tax Invoice**Green Envirotech**

2nd Floor, B - 477 Sushant Lok - 1,

Gurgaon - 122009

Tel :- 0124 - 4047759

Tin No. 06671829540

PAN No. AAIFG3939J

1070/12-13
23/5/14Amity University Haryana,
Village Panchgaon,
Manesar - Gurgaon - 122413Original Invoice
Date 30/04/2014
Bill No. 1095

R 14/5

Purchase Order No. AUH / DEL / Manesar / PO / CA / 12-13 / 1070

S.No.	Particulars	Qty	Unit	Rate	Amount
1	Waste Water treatment charges for construction purpose. Month of April 2014 Treated water for construction purpose Risei 14/5/2014	1	Lot	38,750.00	38,750.00
				Total	38,750.00

38750/-

32875

Rupees thirty eight thousand seven hundred fifty only.

For Green Envirotech



Registrar

Amity University Haryana
Manesar, Gurgaon-122413

thirty eight
thousand seven
hundred fifty
only
38750/-
14/5/14
47/14

This is a Computer Generated Invoice

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

R-4/6A
Tax Invoice

Green Envirotech

2nd Floor, B - 477 Sushant Lok - 1,
Gurgaon - 122009
Tel :- 0124 - 4047759
Tin No. 06671829540
PAN No. AAIFG3939J

1081/11-12
11/6/14

Amity University Haryana,
Village Panchgaon,
Manesar - 122413
Gurgaon, Haryana

(L)

Original Invoice

Date 30/04/2014

Bill No. 1096

Bill for Kitchen & Laundry ETP
PO No. AUH / DEL / MANESAR / PO / CA / 11-12 / 1070

Sr. No.	Particulars	Qty.	Unit	Rate	Amount
1	Waste Water Treatment at ETP for 6,11,000.00 ltrs. during the month of April 2014 (flow of 20366.67 ltr. per day)	1	month	26,875.00	26,875.00
				Total Rs.	26,875.00

Rupees twenty six thousand eight hundred seventy five only

For Green Envirotech



Amount for Payment
26,875.00
13/5/14

Eighty six thousand
Twenty six thousand
Five
15877
4/7/14
S K BASU
Sr. Accounts Officer

Sqn. Ldr. S.K. Singh
Addl. Director (Admin)
Admin.
AUH, Manesar

Registrar
Amity University Haryana
Manesar, Gurgaon-122413

This is Computer Generated Invoice

Final
28/4/14
13/5/14

Verified
13/5/14

13/5

Chief Finance & Accounts Officer
Amity University, Manesar, Haryana

R-416A

Tax Invoice

1188 / 13-14

11/6/14

Green Envirotech

2nd Floor, B - 477, Sushant Lok - 1,

Gurgaon - 122009

Tel :- 0124 - 4047759

Tin No. 06671829540

PAN No. AAIFG3939J

DHEERAJ SHARMA
Purchase officer
NoidaAmity University Haryana,
Village Panchgaon,
Manesar - 122413
Gurgaon, Haryana

(L)

Original Invoice

Date 30/04/2014

Bill No. 1098

Bill for Sewage Treatment

PO No. AUH / DEL / MANESAR / PO / CA / 13-14 / 1188

Sr. No.	Particulars	Qty.	Unit	Rate	Amount
1	Waste Water Treatment at STP II for 7,530,000 ltrs. during the month of April 2014 (flow of 251000.00 ltr. per day)	1	month	40,000.00	40,000.00
				Total Rs.	40,000.00

Rupees fourty thousand only

40,000.00

312/6

For Green Envirotech



Authorized Signatory

Registrar
Amity University Haryana
Manesar, Gurgaon-122413Sqn. Ldr. S.K. Singh
Addl. Director (Admin)
Admin.
AUH, Manesar

This is Computer Generated Invoice

Chief Finance & Accounts Officer
Amity University, Manesar, HaryanaFinal
13/5/14Verified
13/5/14

13/05

K- 4/6 M

Tax Invoice

(21) 12-13

11/6/14

B2

Green Envirotech

2nd Floor, B - 477, Sushant Lok - 1,

Gurgaon - 122009

Tel :- 0124 - 4047759

Tin No. 06671829540

PAN No. AAIFG3939J

DHEERA
Purchase of
NoidaAmity University Haryana,
Village Panchgaon,
Manesar - 122413
Gurgaon, Haryana

L

Original Invoice

Date 30/04/2014

Bill No. 1097

Bill for Sewage Treatment

PO No. RBEF / DEL / AUH / MANESAR / PO / WORK ORDER / 12-13 / 121

Sr. No.	Particulars	Qty.	Unit	Rate	Amount
1	Waste Water Treatment at STP for 12,318,000 ltrs. during the month of April 2014 (flow of 4,10,600.00 ltr. per day)	1	month	77,250.00	77,250.00
				Total Rs.	77,250.00

Rupees seventy seven thousand two hundred fifty only

77250/-
Seventy Seven
thousand two hundred fifty
only
15/5/14
S.K. Singh
Sr. Accounts
Admin.
AUH, Manesar

For Green Envirotech



Authorized Signatory

Registrar
Amity University Haryana
Manesar, Gurgaon-122413

Sqn. Ldr. S.K. Singh
Addl. Director (Admin)
Admin.
AUH, Manesar

This is Computer Generated Invoice

Fin
22/04/2014
13/5/14

Verified
13/5/14

13/05
Director (Admin)

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

Dated : 11-Aug-2014

BEING WATER TREATMENT CHARGES
FOR CONSTRUCTION PURPOSE FOR
THE M/O MAY 2014

Registrar
Amity University Haryana
Manesar, Gurgaon-122413

Chief Finance & Accounts Officer,
Amity University, Manesar - Haryana

R-23/6R

Tax Invoice

1070/12-13
5/7/14

1211

Green Envirotech

2nd Floor, B - 477 Sushant Lok - 1,
Gurgaon - 122009
Tel :- 0124 - 4047759
Tin No. 06671829540
PAN No. AAIFG3939J

CHITRAJ SHARMA
Purchase Officer
No. 34

Amity University Haryana,
Village Panchgaon,
Manesar - Gurgaon - 122413

Original Invoice
Date 31/05/2014
Bill No. 1108

Purchase Order No. AUH / DEL / Manesar / PO /CA / 12-13 / 1070

S.No.	Particulars	Qty	Unit	Rate	Amount
1	Waste Water treatment charges for construction purpose. Month of May 2014	1	Lot	38,750.00	38,750.00
				Total	38,750.00

Prepaid bill received for
Construction purpose

Received for Payment

38750.00

5072

Rupees thirty eight thousand seven hundred fifty only.

For Green Envirotech



Authorised Signatory
Registrar
Amity University Haryana
Manesar, Gurgaon-122413

Bill No. 38750
Rs. 38750/-
and paid vide Ch. No. 172267
28/8/14
Assist. Accountant

This is a Computer Generated Invoice

Chief Finance & Accounts Officer
Amity University, Manesar, Haryana

R-23/6M

1212

Tax Invoice**Green Envirotech**

2nd Floor, B - 477 Sushant Lok - 1,

Gurgaon - 122009

Tel :- 0124 - 4047759

Tin No. 06671829540

PAN No. AAIFG3939J

1081/11-12
4/7/14Amity University Haryana,
Village Panchgaon,
Manesar - 122413
Gurgaon, Haryana

Original Invoice

Date 31/05/2014

Bill No. 1109

Bill for Kitchen & Laundry ETP

PO No. AUH / DEL / MANESAR / PO / CA / 11-12 / 1070-

Sr. No.	Particulars	Qty.	Unit	Rate	Amount
1	Waste Water Treatment at ETP for 6,37,000.00 ltrs. during the month of May 2014 (flow of 20548.39 ltr. per day)	1	month	26,875.00	26,875.00
				Total Rs.	26,875.00

Rupees twenty six thousand eight hundred seventy five only

26875.00
50712

For Green Envirotech



Authorized Signatory

Bills checked and
Rs. 26875.00
and paid via Ch. No. 241
Asstt./Sr. AccountantSqn. Ldr. S.R. Singh
Addl. Director (Admin)
Admin.
AUH, Manesar

Registrar

Amity University Haryana
Manesar, Gurgaon-122413

This is Computer Generated Invoice

Fund
checked
Bhargava
6/6/14

Verified

Atty. Nishu

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

R- 23/6A

Tax Invoice

1213

Green Envirotech

2nd Floor, B - 477, Sushant Lok - 1,

Gurgaon - 122009

Tel :- 0124 - 4047759

Tin No. 06671829540

PAN No. AAIFG3939J

Original Invoice

Date 31/05/2014

Bill No. 1110

Amity University Haryana,
Village Panchgaon,
Manesar - 122413
Gurgaon, Haryana

Bill for Sewage Treatment

PO No. RBEF / DEL / AUH / MANESAR / PO / WORK ORDER / 12-13 / 121

Sr. No.	Particulars	Qty.	Unit	Rate	Amount
1	Waste Water Treatment at STP for 10,895,000 ltrs. during the month of May 2014 (flow of 3,51,451.60 ltr. per day)	1	month	77,250.00	77,250.00
				Total Rs.	77,250.00

Rupees seventy seven thousand two hundred fifty only

77250.00

307/7

For Green Envirotech



Authorized Signatory

Bills checked and

Rs. 77,250.00

and paid vide Ch. No.

12267 dated 26/6/14

S. K. Singh

S. K. Singh

S. K. Singh

S. K. Singh

S. K. Singh

S. K. Singh

S. K. Singh

S. K. Singh

S. K. Singh

S. K. Singh

Sqn. Ldr. S.K. Singh
Addl. Director (Admin)
Admin.
AIH, Manesar

This is Computer Generated Invoice

Registrar

Amity University Haryana
Manesar, Gurgaon - 122413Chief Finance & Accounts Officer
Amity University, Manesar - HaryanaFuel
Checked
May 2014
6/6/14S. K. Singh
6/6/14

R-23/12

1214

Tax Invoice**Green Envirotech**

2nd Floor, B - 477, Sushant Lok - 1,

Gurgaon - 122009

Tel :- 0124 - 4047759

Tin No. 06671829540

PAN No. AAIFG3939J

1108/13-14

4/7/14

m

Amity University Haryana,
Village Panchgaon,
Manesar - 122413
Gurgaon, Haryana

(L)

Original Invoice

Date 31/05/2014

Bill No. 1111

Bill for Sewage Treatment

PO No. AUH / DEL / MANESAR / PO / CA / 13-14 / 1188

Sr. No.	Particulars	Qty.	Unit	Rate	Amount
1	Waste Water Treatment at STP II for 6,382,000 ltrs. during the month of May 2014 (flow of 205870.97 ltr. per day)	1	month	32,000.00	32,000.00
				Total Rs.	32,000.00

Rupees thirty two thousand only

32000=90

507/2

For Green Envirotech



Authorized Signatory

[Signature]

Registrar

Amity University Haryana
Manesar, Gurgaon-122413

Bill checked and paid
Rs. 32,000/-
and paid vide ch. No. 17287
25/8/14
Asstt./Sr. Accountant
[Signature]

Sr. Q.
S. K. BASII
Sr. Accounts Officer
[Signature]

Sqn. Ldr. S.K. Singh
Addl. Director (Admin)
Admin.
AUH, Manesar

This is Computer Generated Invoice

[Signature]
Checked
25/8/14

[Signature]
Verified
6/6/14

[Signature]
Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

AMITY UNIVERSITY HARYANA

Journal Voucher

No. : 397

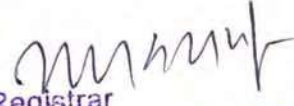
Dated : 5-Sep-2014

Particulars	Debit	Credit
REPAIR AND MAINTENANCE CHARGES Dr	1,08,125.00	
To TDS Payable- Contractor (Corp)		2,163.00
To GREEN ENVIROTECH		1,05,962.00
New Ref 1127 DT-306.14 25,000.00 Cr		
New Ref 1126 DT-30.6.14 56,250.00 Cr		
New Ref 1125 DT-30.6.14 26,875.00 Cr		
Agst Ref TDS 2,163.00 Dr		
	₹ 1,08,125.00	₹ 1,08,125.00

On Account of :

BEING WATER TREATMENT CHARGES
FOR CONSTRUCTION PURPOSE FOR
THE M/O JUNE 2014

Authorised Signatory


Registrar
Amity University Haryana
Manesar, Gurgaon-122413


Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

R-18/7

1456

Tax Invoice1188/13-14
18/7-14**Green Envirotech**

2nd Floor, B - 477, Sushant Lok - 1,

Gurgaon - 122009

Tel :- 0124 - 4047759

Tin No. 06671829540

PAN No. AAIFG3939J

Amity University Haryana,
Village Panchgaon,
Manesar - 122413
Gurgaon, Haryana

Original Invoice

Date 30/06/2014

Bill No. 1127

Bill for Sewage Treatment

PO No. AUH / DEL / MANESAR / PO / CA / 13-14 / 1188

Sr. No.	Particulars	Qty.	Unit	Rate	Amount
1	Waste Water Treatment at <u>STP II</u> for 2,867,000.00 ltrs. during the month of June 2014 (flow of 95,566.67 ltr. per day)	1	month	25,000.00	25,000.00
				Total Rs.	25,000.00

Rupees twentyfive thousand only

25000/-

21/7

For Green Envirotech

Authorized Signatory

Registrar
Amity University Haryana
Manesar, Gurgaon-122413Twenty
Five
Thousand
180632Chief Finance & Accounts Officer
Amity University, Manesar, Haryana

This is Computer Generated Invoice

Checked
Bhargava
manesar
11/14Verified
A. K. Mittal
Sanjay K. Singh

Green Envirotech

2nd Floor, B - 477 Sushant Lok - 1,
Gurgaon - 122009
Tel :- 0124 - 4047759
Tin No. 06671829540
PAN No. AAIFG3939J

Original Invoice

Date 30/06/2014

Bill No. 1125

Amity University Haryana,
Village Panchgaon,
Manesar - 122413
Gurgaon, Haryana

Bill for Kitchen & Laundry ETP
PO No. AUH / DEL / MANESAR / PO / CA / 11-12 / 1070

Sr. No	Particulars	Qty.	Unit	Rate	Amount
1	Waste Water Treatment at ETP for 6,30,000.00 ltrs. during the month of June 2014 (flow of 21000.00 ltr. per day)	1	month	26,875.00	26,875.00
				Total Rs.	26,875.00

26875.00

521/2

Rupees twenty six thousand eight hundred seventy five only

For Green Envirotech

Authorized Signatory

Registrar

Amity University Haryana
Manesar, Gurgaon-122413

This is Computer Generated Invoice

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

Checked
May 2014
7/7/14

Verified
9.7.2014

Signature

R-1817

1457

Tax Invoice**Green Envirotech**

2nd Floor, B - 477, Sushant Lok - 1,

Gurgaon - 122009

Tel :- 0124 - 4047759

Tin No. 06671829540

PAN No. AAIFG3939J

121/12-13

18/11/14

12

Amity University Haryana,
Village Panchgaon,
Manesar - 122413
Gurgaon, Haryana

Original Invoice

Date 30/06/2014

Bill No. 1126 -

Bill for Sewage Treatment

PO No. RBEF / DEL / AUH / MANESAR / PO / WORK ORDER / 12-13 / 121

Sr. No.	Particulars	Qty.	Unit	Rate	Amount
1	Waste Water Treatment at STP for 6,189,000 ltrs. during the month of June 2014 (flow of 2,06,300.00 ltr. per day)	1	month	56,250.00	56,250.00
				Total Rs.	56,250.00

Rupees fiftysix thousand two hundred fifty only

For Green Envirotech

Authorized Signatory

Registrar
Amity University Haryana
Manesar, Gurgaon-122013

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

This is Computer Generated Invoice

Checked
21/07/14
7/11/14

Verified

A. M. H.

Signature
A. M. H.

AMITY UNIVERSITY HARYANA

Journal Voucher

No. : 450

Dated : 1-Oct-2014

Particulars	Debit	Credit
REPAIR AND MAINTENANCE CHARGES Dr	1,85,625.00	
To TDS Payable- Contractor (Corp)		3,713.00
To GREEN ENVIROTECH		1,81,912.00
New Ref 1124 DT-30.6.14 38,750.00 Cr		
New Ref 1136 DT-31.7.2014 38,750.00 Cr		
New Ref 1137 DT-31.7.14 26,875.00 Cr		
New Ref 1138 DT-31.7.14 56,250.00 Cr		
New Ref 1139 DT-31.7.14 21,287.00 Cr		
	₹ 1,85,625.00	₹ 1,85,625.00

On Account of :

BEING WATER
TREATMENT CHARGES
FOR CONSTRUCTION
PURPOSE FOR THE M/O
JULY 2014.

Authorised Signatory

9/10

Registrar
Amity University Haryana
Manesar, Gurgaon-122413

Chief Finance & Accounts Officer
Amity University, Manesar, Haryana

R 1918

Tax Invoice**Green Envirotech**

2nd Floor, B - 477 Sushant Lok - 1,

Gurgaon - 122009

Tel :- 0124 - 4047759

Tin No. 06671829540

PAN No. AAIFG3939J

1070/12-13

31/9/14

Amity University Haryana,
Village Panchgaon,
Manesar - Gurgaon - 122413Original Invoice
Date 31/07/2014
Bill No. 1136

Purchase Order No. AUH / DEL / Manesar / PO / CA / 12-13 / 1070

S.No.	Particulars	Qty	Unit	Rate	Amount
1	Waste Water treatment charges for construction purpose. Month of July 2014.	1	Lot	38,750.00	38,750.00
Total					38,750.00

38750.00

503/17

Certificate
for Total Water for Construction
purpose received for full month
= 2456000 Ltr.

Handwritten
14/08/2014

HARENDRA SINGH
 Site Engineer
 Construction
 AUH, MANESAR

Rupees thirty eight thousand seven hundred fifty only.

For Green Envirotech



Registrar
 Amity University Haryana
 Manesar, Gurgaon-122413

Handwritten: 38750/- Thirty Eight Thousand Seven Hundred Fifty
Handwritten: 5/10/15
Handwritten: 183/15
Handwritten: 22

This is a Computer Generated Invoice

Chief Finance & Accounts Officer
 Amity University, Manesar - Haryana

R-2018B

Tax Invoice

Green Envirotech

2nd Floor, B - 477 Sushant Lok - 1,
Gurgaon - 122009
Tel :- 0124 - 4047759
Tin No. 06671829540
PAN No. AAIFG3939J

1070/12-13
2/7/14

Amity Unive. sit: Haryana,
Village Panchgaon,
Manesar - Gurgaon - 122413

Original Invoice
Date 30/06/2014
Bill No. 1124

R 19/07

Purchase Order No. AUH / DEL / Manesar / PO / CA / 12-13 / 1070

S.No.	Particulars	Qty	Unit	Rate	Amount
1	Waste Water treatment charges for construction purpose. Month of June 2014	1	Lot	38,750.00	38,750.00
Total					38,750.00

Treated water for
Construction purpose
received for full month = 38,26,000 = 38,260

19/07/2014

HARENDRA SINGH
Site Engineer
Construction
AUH MANESAR

38750.00

Rupees thirty eight thousand seven hundred fifty only.

For Green Envirotech

[Signature]

Authorised Signatory

Amity University Haryana
Manesar, Gurgaon-122413

38750/-
thousand seven hundred fifty
fifty
19/07/14

This is a Computer Generated Invoice

Chief Finance & Accounts Officer
Amity University, Manesar, Haryana

R-1918

Tax Invoice**Green Envirotech**

2nd Floor, B - 477 Sushant Lok - 1,

Gurgaon - 122009

Tel :- 0124 - 4047759

Tin No. 06671829540

PAN No. AAIFG3939J

1081/1172
31/7/14

102

Dated: 31/7/14
Purchase No. 1137Amity University Haryana,
Village Panchgaon,
Manesar - 122413
Gurgaon, Haryana

Original Invoice

Date 31/07/2014

Bill No. 1137

Bill for Kitchen & Laundry ETP

PO No. AUH / DEL / MANESAR / PO / CA / 11-12 / 1070-

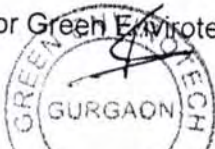
Sr. No.	Particulars	Qty.	Unit	Rate	Amount
1	Waste Water Treatment at ETP for 3,39,000.00 ltrs. during the month of July 2014 (flow of 10,935.48 ltr. per day)	1	month	26,875.00	26,875.00
				Total Rs.	26,875.00

Rupees twenty six thousand eight hundred seventy five only

26875.00

303/9.

For Green Envirotech



Authorized Signatory

[Signature]
Sqn. Ldr. S.K. Singh
Director (Admin)
Admin.
AUH, Manesar

Registrar *[Signature]*
Amity University Haryana
Manesar, Gurgaon-122413

[Signature]
Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

This is Computer Generated Invoice

checked
23/07/14
6/8/14

Verified

An amount of Rs. 26,875/-

thousand eight hundred

75/-

only

Twenty Six

Thousand Eight Hundred

Seventy Five only

R-1918

Tax Invoice**Green Envirotech**

2nd Floor, B - 477, Sushant Lok - 1,

Gurgaon - 122009

Tel :- 0124 - 4047759

Tin No. 06671829540

PAN No. AAIFG3939J

1188/13-14

3/9/14

Amity University Haryana,
Village Panchgaon,
Manesar - 122413
Gurgaon, Haryana

Original Invoice

Date 31/07/2014

Bill No. 1139

Bill for Sewage Treatment

PO No. AUH / DEL / MANESAR / PO / CA / 13-14 / 1188

Sr. No.	Particulars	Qty.	Unit	Rate	Amount
1	Waste Water Treatment at STP II for 3,218,000.00 ltrs. during the month of July 2014 (flow of 1,03,806.45 ltr. per day)	1	month	25,000.00	25,000.00
				Total Rs.	25,000.00

Rupees twentyfive thousand only

25,000.00

503/9

For Green Envirotech



Authorized Signatory

Registrar
Amity University Haryana
Manesar, Gurgaon-122413

Sqn. Ldr. S.K. Singh
Director (Admin)
Admin.
AUH, Manesar

Chief Finance & Accounts Officer
Amity University, Manesar Haryana

This is Computer Generated Invoice

Checked
22/7/2014
6/8/14
(Amount 500)

Verified
AUH with 6/8/14

Twenty five
19/8/14
9/9/14
19/9/14

R-14/8

Tax Invoice**Green Envirotech**

2nd Floor, B - 477, Sushant Lok - 1,

Gurgaon - 122009

Tel :- 0124 - 4047759

Tin No. 06671829540

PAN No. AAIFG3939J

121/12-13
3/9/14Amity University Haryana,
Village Panchgaon,
Manesar - 122413
Gurgaon, Haryana

Original Invoice

Date 31/07/2014

Bill No. 1138

Bill for Sewage Treatment

PO No. RBEF / DEL / AUH / MANESAR / PO / WORK ORDER / 12-13 / 121

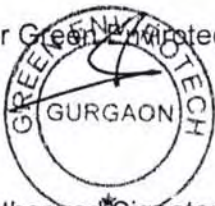
Sr. No.	Particulars	Qty.	Unit	Rate	Amount
1	Waste Water Treatment at STP 1 for 6,688,000 ltrs. during the month of July 2014 (flow of 2,15,741.93 ltr. per day)	1	month	56,250.00	56,250.00
				Total Rs.	56,250.00

Rupees fiftysix thousand two hundred fifty only

56250.00

50319.

For Green Envirotech



Authorized Signatory

Sqn. Ldr. S.K. Singh
Director (Admin)Admin.
AUH, ManesarRegistrar
Amity University Haryana
Manesar, Gurgaon-122413Chief Finance & Accounts Officer
Amity University, Manesar, Haryana

Computer Generated Invoice

Checked
7/8/14
6/8/14Verified
AK Mittal
6/8/1456250 FIFTY SIX
THOUSAND TWO HUNDRED FIFTY

AMITY UNIVERSITY HARYANA
MANESAR
HARYANA

Payment Voucher

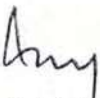
No. : 288

Dated : 21-Oct-2014

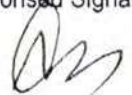
Particulars	Amount
Account :	
GREEN ENVIROTECH	37,000.00
New Ref 1090 37,000.00 Dr	
Less: TDS PAYABLE - CONT.	(-740.00)
Through : AXIS BANK LTD. -MANESAR	
On Account of : CH.NO.193124 ISSUED TO GREEN ENVIROTECH THROUGH NEFT AGAINST BILL AS ATTACHED (TDS ON RS.37000/-)	
Amount (in words) : Indian Rupees Thirty Six Thousand Two Hundred Sixty Only	
	In ₹ 36,260.00

Receiver's Signature:

Authorised Signatory



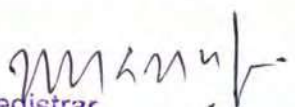
Pre. by Sanjeet prasad (Accounts executive)



Verified by: Shailender Arora(AGM)/ V.MEHTA(AGM)



Chief Finance & Accounts Officer
Amity University, Manesar - Haryana


Registrar
Amity University Haryana
Manesar, Gurgaon-122413

R-23712
Tax Invoice

649/13-14
7/10/14

Green Envirotech

2nd Floor, B - 477 Sushant Lok - 1,

Gurgaon - 122009

Tel :- 0124 - 4047759

Tin No. 06671829540

PAN No. AAIFG3939J

(F)
Amity University Haryana,
Village Panchgaon,
Manesar - Gurgaon - 122413

Original Invoice 16/09/2014
Date 08/04/2014
Bill No. 1090

AYR
RBEF

Purchase Order No. AUH / DEL / Manesar / PO / CA / 13-14 / 649

S.No.	Particulars	Qty	Unit	Rate	Amount
1	Installation and Commissioning	1	Job	40,000.00	40,000.00
	Enhancement of ETP work installed & Commission & handover to Maintenance deptt.				
	hen discount 7-5%				(3000)
	To pay				37,000
	7.5% disc to be adjusted				
	Total				40,000.00

Enhancement of ETP work installed & Commission & handover to Maintenance deptt.

hen discount 7-5%

To pay

7.5% disc to be adjusted

Rupees fourty thousand only.

40,000.00

For Green Envirotech

Registered
Amity University Haryana
Manesar, Gurgaon-122413
Authorised Signatory

PAID
CASH
RS. 36,260/-
21/10/14

This is a Computer Generated Invoice

Chief Finance & Accounts Jt. Secy
Manesar, Haryana

Bank Payment Voucher

No. : 412

Dated : 5-Nov-2014

Particulars	Amount
Account :	
GREEN ENVIROTECH	1,34,750.00
Agst Ref 1150 dt-30.8.14	38,750.00 Dr
Agst Ref 1152 dt-30.8.14	66,750.00 Dr
Agst Ref 1153 dt-30.8.14	29,250.00 Dr

Through :

Axis Bank Ltd A/c No. 910010023405214

On Account of :

214826 ISSUED IN FAVOUR OF GREEN ENVIROTECH FOR WATER TREATMENT CHARGES FOR THE M/O AUGUST 2014

Amount (in words) :

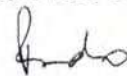
INR One Lakh Thirty Four Thousand Seven Hundred Fifty Only

₹ 1,34,750.00

Receiver's Signature:

M. Nooruzzaman
14/11/2014

Authorised Signatory

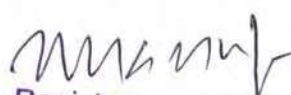


Verified by

Checked by:

WS
5/11

14/11/14


Registrar
Amity University Haryana
Manesar, Gurgaon-122413
Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

Journal Voucher

A

No. : 516

Dated : 4-Nov-2014

Particulars	Debit	Credit
REPAIR AND MAINTENANCE CHARGES	Dr 1,37,500.00	
To TDS Payable- Contractor (Corp)		2,750.00
To GREEN ENVIROTECH		1,34,750.00
New Ref 1150 dt-30.8.14	38,750.00 Cr	
New Ref 1152 dt-30.8.14	66,750.00 Cr	
New Ref 1153 dt-30.8.14	29,250.00 Cr	

On Account of :

BEING WATER TREATMENT CHARGES FOR CONSTRUCTION PURPOSE
FOR THE M/O AUGUST 2014.

₹ 1,37,500.00 ₹ 1,37,500.00

Authorised Signatory

Checked by:

Verified by

A 5/11/14

W 5/11

Rajendra

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

Registrar
Amity University Haryana
Manesar, Gurgaon-122413

R-1219

Tax Invoice**Green Envirotech**

2nd Floor, B - 477 Sushant Lok - 1,

Gurgaon - 122009

Tel :- 0124 - 4047759

Tin No. 06671829540

PAN No. AAIFG3939J

Amity University Haryana,
Village Panchgaon,
Manesar - Gurgaon - 122413

(L)

Original Invoice

Date 30/08/2014

Bill No. 1150

Purchase Order No. AUH / DEL / Manesar / PO /CA / 12-13 / 1070

S.No.	Particulars	Qty	Unit	Rate	Amount
1	Waste Water treatment charges for construction purpose. Month of August 2014.	1	Lot	38,750.00	38,750.00
Total					38,750.00

Waste treated
water for construction
purpose

30/8/2014

38750.00

Rupees thirty eight thousand seven hundred fifty only.

For Green Envirotech



Registrar

Amity University Haryana

Manesar, Gurgaon-122413

38750
thirty
thousand
seven
hundred
fifty

30/8/2014

This is a Computer Generated Invoice

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

R-1219

Tax Invoice**Green Envirotech**

2nd Floor, B - 477, Sushant Lok - 1,

Gurgaon - 122009

Tel :- 0124 - 4047759

Tin No. 06671829540

PAN No. AAIFG3939J

Amity University Haryana,
Village Panchgaon,
Manesar - 122413
Gurgaon, Haryana

(C)

Original Invoice

Date 30/08/2014

Bill No. 1152

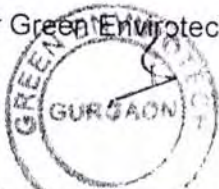
Bill for Sewage Treatment

PO No. RBEF / DEL / AUH / MANESAR / PO / WORK ORDER / 12-13 / 121

Sr. No.	Particulars	Qty.	Unit	Rate	Amount
1	Waste Water Treatment at STP 1 for 8,442,000 ltrs. during the month of August 2014 (flow of 2,72,322.58 ltr. per day)	1	month	66,750.00	66,750.00
				Total Rs.	66,750.00

Rupees sixty six thousand seven hundred fifty only

For Green Envirotech



Authorized Signatory

[Signature]
Registrar
Amity University Haryana
Manesar, Gurgaon-122413

This is Computer Generated Invoice

[Signature]
Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

[Signature]
Sqn Ldr SK Singh
Director Admin

Checked

[Signature]
31/9/14

[Signature]
31/9/14

[Signature]
8/9/14

R-1219

Tax Invoice

Green Envirotech

2nd Floor, B - 477, Sushant Lok - 1,

Gurgaon - 122009

Tel :- 0124 - 4047759

Tin No. 06671829540

PAN No. AAIFG3939J

Amity University Haryana,
Village Panchgaon,
Manesar - 122413
Gurgaon, Haryana

Original Invoice

Date 30/08/2014

Bill No. 1153

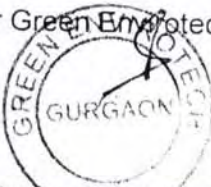
Bill for Sewage Treatment

PO No. AUH / DEL / MANESAR / PO / CA / 13-14 / 1188

Sr. No.	Particulars	Qty.	Unit	Rate	Amount
1	Waste Water Treatment at STP II for 5,556,000.00 ltrs. during the month of August 2014 (flow of 1,79,225.81 ltr. per day)	1	month	32,000.00	32,000.00
				Total Rs.	32,000.00

Rupees thirty two thousand only

For Green Envirotech



Authorized Signatory

manu
Registrar
Amity University Haryana
Manesar, Gurgaon-122413

32000.00
30/08/14
Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

32000
thousand
214826
Two

This is Computer Generated Invoice

8/9/14
Sd/- Ldr SK Singh
Director Admin

Amity
Manesar
1. 1. 1. 1.

Verified
Amity
2.9.14

Journal Voucher

Dated : 24-Nov-2014

Verified by

R. 1211

Tax Invoice

1081/11-12
11/2/14

Green Envirotech

2nd Floor, B - 477 Sushant Lok - 1,

Gurgaon - 122009

Tel :- 0124 - 4047759

Tin No. 06671829540

PAN No. AAIFG3939J

DHEETA
PU
NOVA

D2

Amity University Haryana,
Village Panchgaon,
Manesar - 122413
Gurgaon, Haryana

Original Invoice

Date 30/08/2014

Bill No. 1151

Bill for Kitchen & Laundry ETP

PO No. AUH / DEL / MANESAR / PO / CA / 11-12 / 1070

Sr. No	Particulars	Qty.	Unit	Rate	Amount
1	Waste Water Treatment at ETP for 4,79,000.00 ltrs. during the month of August 2014 (flow of 15,451.61 ltr. per day)	1	month	26,875.00	26,875.00
				Total Rs.	26,875.00

Rupees twenty six thousand eight hundred seventy five only

26875.00

50410

For Green Envirotech



Authorized Signatory

Mank

Registrar

Amity University Haryana

Manesar, Gurgaon-122413

This is Computer Generated Invoice

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

Dheeta

Checked
9/9/14
21/11/14Verified
Amrit 3.9.14Sanjiv SK Singh
Director Admin

8/9/14

R-9/102

Tax Invoice

Green Envirotech

2nd Floor, B - 477, Sushant Lok - 1,

Gurgaon - 122009

Tel :- 0124 - 4047759

Tin No. 06671829540

PAN No. AAIFG3939J

121/12-13
17/10/14 m

Amity University Haryana,
Village Panchgaon,
Manesar - 122413
Gurgaon, Haryana

(L)

Original Invoice

Date 30/09/2014

Bill No. 1166

Bill for Sewage Treatment

PO No. RBEF / DEL / AUH / MANESAR / PO / WORK ORDER / 12-13 / 121

Sr. No.	Particulars	Qty.	Unit	Rate	Amount
1	Waste Water Treatment at STP 1 for 14,483,000 ltrs. during the month of September 2014 (flow of 4,82,766.67 ltr. per day)	1	month	87,750.00	87,750.00
				Total Rs.	87,750.00

Rupees eighty seven thousand seven hundred fifty only

For Green Envirotech



Authorized Signatory

Registrar
Amity University Haryana
Manesar, Gurgaon-122413

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

This is Computer Generated Invoice

Checked
Mayank
2/10/14

Signature
Umar Mittal
2/10/14

Signature
Sanjay SK Singh
2/10/14

R-9/10m

Tax Invoice**Green Envirotech**

2nd Floor, B - 477 Sushant Lok - 1,

Gurgaon - 122009

Tel :- 0124 - 4047759

Tin No. 06671829540

PAN No. AAIFG3939J

1081/11-12
17/10/14

L

M

Amity University Haryana,
Village Panchgaon,
Manesar - 122413
Gurgaon, Haryana

Original Invoice

Date 30/09/2014

Bill No. 1165

Bill for Kitchen & Laundry ETP

1081

PO No. AUH / DEL / MANESAR / PO / CA / 11-12 / 1070

Sr. No.	Particulars	Qty.	Unit	Rate	Amount
1	Waste Water Treatment at ETP for 7,72,000.00 ltrs. during the month of September 2014 (flow of 25,733.33 ltr. per day)	1	month	26,875.00	26,875.00
				Total Rs.	26,875.00

26875.00

51710

Rupees twenty six thousand eight hundred seventy five only

For Green Envirotech



Authorized Signatory

M. Kumar

Registrar

Amity University Haryana

Manesar, Gurgaon-122413

Handwritten notes and signatures:

- 26875.00
- 216343
- 27/11
- 27/11/14

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

Checked
Bhagya
7/10/14

Amal Kumar Mitta
Dy Director (Maintenance)

Signature
8/10/14

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R-9[10]R

Tax Invoice1188/13-14
18/10/14**Green Envirotech**

2nd Floor, B - 477, Sushant Lok - 1,

Gurgaon - 122009

Tel :- 0124 - 4047759

Tin No. 06671829540

PAN No. AAIFG3939J

Original Invoice

Date 30/09/2014

Bill No. 1167

Amity University Haryana,
Village Panchgaon,
Manesar - 122413
Gurgaon, Haryana

Bill for Sewage Treatment

PO No. AUH / DEL / MANESAR / PO / CA / 13-14 / 1188

Sr. No.	Particulars	Qty.	Unit	Rate	Amount
1	Waste Water Treatment at STP II for 8,397,000.00 ltrs. during the month of September 2014 (flow of 2,79,900.00 ltr. per day)	1	month	40,000.00	40,000.00
				Total Rs.	40,000.00

Rupees forty thousand only

For Green Envirotech

Authorized Signatory



mmmm
Registrar
Amity University Haryana
Manesar, Gurgaon-122413

Chief Finance & Accounts Officer
Amity University, Manesar, Haryana

This is Computer Generated Invoice

Checked
93dayana
7/10/14

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mmmm
8/10/14

Bank Payment Voucher

Dated : 5-Jan-2015

Particulars	Amount
Account :	
GREEN ENVIROTECH	1,15,150.00
Agst Ref 1164 DT-30.9.14	38,750.00 Dr
Agst Ref 1179 DT-31.10.14	38,750.00 Dr
Agst Ref 1182 DT-31.10.14	40,000.00 Dr
Agst Ref TDS	2,350.00 Cr
Through :	
Axis Bank Ltd A/c No. 910010023405214	
On Account of :	
216138 ISSUED IN FAVOUR OF GREEN ENVIORTECH FOR WATER TREATMENT CHARGES FOR THE M/O OCT 2014	
Amount (in words) :	
INR One Lakh Fifteen Thousand One Hundred Fifty Only	
	₹ 1,15,150.00

Receiver's Signature: _____

Authorised Signatory

Checked by:

Verified by

W/91

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

Registrar
Amity University Haryana
Manesar, Gurgaon-122413

R-28/10/14

Tax Invoice**Green Envirotech**

2nd Floor, B - 477 Sushant Lok - 1,

Gurgaon - 122009

Tel :- 0124 - 4047759

Tin No. 06671829540

PAN No. AAIFG3939J

1070/12-13
19/11/14
mAmity University Haryana,
Village Panchgaon,
Manesar - Gurgaon - 122413

V

Original Invoice

Date 30/09/2014

Bill No. 1164

Purchase Order No. AUH / DEL / Manesar / PO / CA / 12-13 / 1070

S.No.	Particulars	Qty	Unit	Rate	Amount
1	Waste Water treatment charges for construction purpose. Month of September 2014.	1	Lot	38,750.00	38,750.00
				Total	38,750.00

Recd water for
Construction purpose
Manesar
8/10/2014

38750.00
31/11

Rupees thirty eight thousand seven hundred fifty only.

For Green Envirotech



Registrar
Amity University Haryana
Manesar, Gurgaon-122413

38750/-
Thousand and Fifty
26/11/14

Thirty eight
thousand
5/11/14

Manesar

This is a Computer Generated Invoice

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

R-11/11/14

Tax Invoice**Green Envirotech**

2nd Floor, B - 477 Sushant Lok - 1,
Gurgaon - 122009
Tel :- 0124 - 4047759
Tin No. 06671829540
PAN No. AAIFG3939J

1070/12-13
19/11/14

Amity University Haryana,
Village Panchgaon,
Manesar - Gurgaon - 122413

Original Invoice
Date 31/10/2014
Bill No. 1179

Purchase Order No. AUH / DEL / Manesar / PO / CA / 12-13 / 1070

S.No.	Particulars	Qty	Unit	Rate	Amount
1	Waste Water treatment charges for construction purpose. Month of October 2014.	1	Lot	38,750.00	38,750.00
				Total	38,750.00

Treated water used
in Construction

[Signature]
7/11/2014

Rupees thirty eight thousand seven hundred fifty only.

For Green Envirotech



Authorised Signatory

Registrar

Amity University Haryana
Manesar, Gurgaon-122413

[Handwritten signatures and notes]
38750/-
Twenty Eight
Thousand Seven
Hundred Fifty
21/11/14
15/11/15

[Signature]
Chief Financial Officer
Amity University, Manesar - Haryana

This is a Computer Generated Invoice

R-11/11 R

Tax Invoice

1188/13-14
19/11/14

Green Envirotech

2nd Floor, B - 477, Sushant Lok - 1,

Gurgaon - 122009

Tel :- 0124 - 4047759

Tin No. 06671829540

PAN No. AAIFG3939J

Amity University Haryana,
Village Panchgaon,
Manesar - 122413
Gurgaon, Haryana

(L)

Original Invoice

Date 31/10/2014

Bill No. 1182

Bill for Sewage Treatment

PO No. AUH / DEL / MANESAR / PO / CA / 13-14 / 1188

Sr. No.	Particulars	Qty.	Unit	Rate	Amount
1	Waste Water Treatment at STP II for 7,521,000.00 ltrs. during the month of October 2014 (flow of 2,42,612.90 ltr. per day)	1	month	40,000.00	40,000.00
				Total Rs.	40,000.00

Rupees four thousand only

40,000 = 00

19/11

For Green Envirotech

Authorized Signatory

Registrar
Amity University Haryana
Manesar, Gurgaon-122413

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Generated Invoice

Chief Finance & Accounts Officer
Amity University, Manesar - HaryanaChecked
Manesar
5/11/14Verified
Anshu
5.11.2014

16/11/14

AMITY UNIVERSITY HARYANA

Bank Payment Voucher

No. : 810

Dated : 15-Feb-2015

Particulars			Amount
Account :			
GREEN ENVIROTECH			
Agst Ref 1191 DT-29.11.14	38,750.00	Dr	1,89,507.00
Agst Ref 1192 DT-29.11.14	26,875.00	Dr	
Agst Ref 1193 DT-29.11.14	87,750.00	Dr	
Agst Ref 1194 DT-29.11.14	36,132.00	Dr	
Through :			
Axis Bank Ltd A/c No. 910010023405214			
On Account of :			
216251 ISSUED IN FAVOUR OF GREEN ENVIROURTECH FOR WATER TREATMENT CHARGES FOR THE M/O NOV 2014.			
Amount (in words) :			
INR One Lakh Eighty Nine Thousand Five Hundred Seven Only			
			₹ 1,89,507.00

Receiver's Signature:

Checked by:

Authorised Signatory

Verified by

Registrar
Amity University Haryana
Manesar, Gurgaon-122413

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

R-18/12R

Tax Invoice**Green Envirotech**

2nd Floor, B - 477, Sushant Lok - 1,

Gurgaon - 122009

Tel :- 0124 - 4047759

Tin No. 06671829540

PAN No. AAIFG3939J

Original Invoice

Date 29/11/2014

Bill No. 1194

Amity University Haryana,
Village Panchgaon,
Manesar - 122413
Gurgaon, Haryana

Bill for Sewage Treatment

PO No. AUH / DEL / MANESAR / PO / CA / 13-14 / 1188

Sr. No.	Particulars	Qty.	Unit	Rate	Amount
1	Waste Water Treatment at STP II for 8,034,000.00 ltrs. during the month of November 2014 (flow of 2,67,800.00 ltr. per day)	1	month	40,000.00	40,000.00
				Total Rs.	40,000.00

Rupees fourty thousand only

For Green Envirotech



Authorized Signatory

Registrar
Amity University Haryana
Manesar, Gurgaon - 122413

Chief Finance & Accounts Office
Amity University, Manesar - Haryana

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Checked
7/12/14
4/12/14
Sup (main)

Son I dr SK Singh

R-18/12R

Tax Invoice**Green Envirotech**

2nd Floor, B - 477, Sushant Lok - 1,

Gurgaon - 122009

Tel :- 0124 - 4047759

Tin No. 06671829540

PAN No. AAIFG3939J

Original Invoice

Date 29/11/2014

Bill No. 1193

Amity University Haryana,
Village Panchgaon,
Manesar - 122413
Gurgaon, Haryana

Bill for Sewage Treatment

PO No. RBEF / DEL / AUH / MANESAR / PO / WORK ORDER / 12-13 / 121

Sr. No.	Particulars	Qty.	Unit	Rate	Amount
1	Waste Water Treatment at STP 1 for 13,799,000 ltrs. during the month of November 2014 (flow of 4,59,966.67 ltr. per day)	1	month	87,750.00	87,750.00
				Total Rs.	87,750.00

Rupees eighty seven thousand seven hundred fifty only

For Green Envirotech

Authorized Signatory

[Signature]
Registrar
Amity University Haryana
Manesar, Gurgaon-122413

This is Computer Generated Invoice

[Signature]
Chief Finance & Accounts Officer
Amity University, Manesar, Haryana

Checked

7319929
4/12/14 12/14

R- 16/12A

Tax Invoice**Green Envirotech**

2nd Floor, B - 477 Sushant Lok - 1,
Gurgaon - 122009
Tel :- 0124 - 4047759
Tin No. 06671829540
PAN No. AAIFG3939J

1070/12-13
13/1/15
12

Amity University Haryana,
Village Panchgaon,
Manesar - Gurgaon - 122413

Original Invoice
Date 29/11/2014
Bill No. 1191

Purchase Order No. AUH / DEL / Manesar / PO / CA / 12-13 / 1070

S.No.	Particulars	Qty	Unit	Rate	Amount
1	Waste Water treatment charges for construction purpose. Month of November 2014. <i>Treated water used for Construction</i> <i>Mr. [Signature]</i> <i>15/12/2014</i>	1	Lot	38,750.00	38,750.00
				<i>38750 = 20</i> <i>513/1</i>	
				Total	38,750.00

Rupees thirty eight thousand seven hundred fifty only.

For Green Envirotech



Authorised Signatory

[Signature]
Registrar
Amity University Haryana
Manesar, Gurgaon-122413

38750 Seven thousand seven hundred fifty only
21/12/14
[Signature]
Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

This is a Computer Generated Invoice

R-18/12/12

Tax Invoice**Green Envirotech**

2nd Floor, B - 477 Sushant Lok - 1,

Gurgaon - 122009

Tel :- 0124 - 4047759

Tin No. 06671829540

PAN No. AAIFG3939J

108/11-12
13/1/15Amity University Haryana,
Village Panchgaon,
Manesar - 122413
Gurgaon, Haryana

(L)

Original Invoice

Date 29/11/2014

Bill No. 1192

Bill for Kitchen & Laundry ETP

PO No. AUH / DEL / MANESAR / PO / CA 11-12 / 1070

108/11-12

Sr. No.	Particulars	Qty.	Unit	Rate	Amount
1	Waste Water Treatment at ETP for 6,67,000.00 ltrs. during the month of November 2014 (flow of 22,233.33 ltr. per day)	1	month	26,875.00	26,875.00
				Total Rs.	26,875.00

Rupees twenty six thousand eight hundred seventy five only

For Green Envirotech

Authorized Signatory


Registrar
 Amity University Haryana
 Manesar, Gurgaon-122413

This is Computer Generated Invoice

Chief Finance & Accounts Officer
 Amity University, Manesar, Haryana

Sgt. Lok Singh

 Checked
 7/12/14
 not sup.

AMITY UNIVERSITY HARYANA

Bank Payment Voucher

No. : 899

Dated : 15-Mar-2015

Particulars	Amount
Account :	
GREEN ENVIROTECH	1,79,217.00
Agst Ref 1212 DT-31.12.14 38,750.00 Dr	
Agst Ref 1213 DT-31.12.14 26,875.00 Dr	
Agst Ref 1214 DT-31.12.14 77,250.00 Dr	
Agst Ref 1215 DT-31.12.14 36,342.00 Dr	

Through :

Axis Bank Ltd A/c No. 910010023405214

On Account of :

216304 ISSUED IN FAVOUR OF GREEN
ENVIOURTECH FOR WATER
TREATMENT CHARGES FOR THE M/O
DEC 20144

Amount (in words) :

INR One Lakh Seventy Nine Thousand Two
Hundred Seventeen Only

₹ 1,79,217.00

Receiver's Signature:

Authorised Signatory

Registrar
Amity University Haryana
Manesar, Gurgaon-122413

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

R-14/12

Tax Invoice

Green Envirotech

2nd Floor, B - 477, Sushant Lok - 1,

Gurgaon - 122009

Tel :- 0124 - 4047759

Tin No. 06671829540

PAN No. AAIFG3939J

1188/13-14
4/2/15
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Original Invoice

Amity University Haryana,
Village Panchgaon,
Manesar - 122413
Gurgaon, Haryana

Date 31/12/2014

Bill No. 1215

Bill for Sewage Treatment

PO No. AUH / DEL / MANESAR / PO / CA / 13-14 / 1188

Sr. No.	Particulars	Qty.	Unit	Rate	Amount
1	Waste Water Treatment at STP II for 8,346,000.00 ltrs. during the month of December 2014 (flow of 2,69,225.81 ltr. per day)	1	month	40,000.00	40,000.00
				Total Rs.	40,000.00

Rupees forty thousand only

For Green Envirotech



Registrar
Amity University Haryana
Manesar, Gurgaon-122413

40000/-
504/2
40000/-
24684
12/3
12/15
Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

This is Computer Generated Invoice

Checked ok
Manesar
6/1/15

Signature
8.1.2015

Signature
12/1/15
Sqn Ldr SK Singh
Director Admin

2-17/12

Tax Invoice

Green Envirotech

2nd Floor, B - 477, Sushant Lok - 1,

Gurgaon - 122009

Tel :- 0124 - 4047759

Tin No. 06671829540

PAN No. AAIFG3939J

12/12-13
4/2/15
M

Original Invoice

Amity University Haryana,
Village Panchgaon,
Manesar - 122413
Gurgaon, Haryana

Date 31/12/2014

Bill No. 1214

Bill for Sewage Treatment

PO NO RBEF / DEL / AUH / MANESAR / PO / WORK ORDER / 12-13 / 121

Sr. No.	Particulars	Qty.	Unit	Rate	Amount
1	Waste Water Treatment at STP 1 for 12,767,000 ltrs. during the month of December 2014 (flow of 4,11,838.71 ltr. per day)	1	month	77,250.00	77,250.00
				Total Rs.	77,250.00

Rupees seventy, seven thousand two hundred fifty only

For Green Envirotech



Authorized Signatory

Registrar

Amity University Haryana

Manesar, Gurgaon-122413

77250.00
504/2

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

Amal Kumar Mitta
Dy Director (Maintenance)

San Ldr SK Singh

Checked at
Manesar
6/1/15

8-1-2015

12/1/15

Tax Invoice

Green Envirotech

2nd Floor, B - 477 Sushant Lok - 1,
Gurgaon - 122009
Tel :- 0124 - 4047759
Tin No. 06671829540
PAN No. AAIFG3939J

Original Invoice

Amity University Haryana,
Village Panchgaon,
Manesar - 122413
Gurgaon, Haryana

Date 31/12/2014

Bill No. 1213

Bill for Kitchen & Laundry ETP
PO No. AUH / DEL / MANESAR / PO / CA / 11-12 / 1070

Sr. No	Particulars	Qty.	Unit	Rate	Amount
1	Waste Water Treatment at ETP for 7,28,000.00 ltrs. during the month of December 2014 (flow of 23,483.87 ltr. per day)	1	month	26,875.00	26,875.00
				Total Rs.	26,875.00

Rupees twenty six thousand eight hundred seventy five only

26875=00

For Green Envirotech



Authorized Signatory

Registrar
Amity University Haryana
Manesar, Gurgaon-122413

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

Computer Generated Invoice

Checked o/c
Manisha
6/1/15
(M.A. + Sub)

8-1-2015

Sanjiv Singh
12/1/15

R-4711A
Tax Invoice

Green Envirotech

2nd Floor, B - 477 Sushant Lok - 1,
Gurgaon - 122009
Tel :- 0124 - 4047759
Tin No. 06671829540
PAN No. AAIFG3939J

1070/12-13
4/2/15
102

Amity University Haryana,
Village Panchgaon,
Manesar - Gurgaon - 122413

Original Invoice
Date 31/12/2014
Bill No. 1212

Purchase Order No. AUH / DEL / Manesar / PO /CA / 12-13 / 1070

S.No.	Particulars	Qty	Unit	Rate	Amount
1	Waste Water treatment charges for construction purpose. Month of December 2014.	1	Lot	38,750.00	38,750.00
				Total	38,750.00

Waste water treatment charges for construction purpose
21/1/2015

38750 = 38,750

06/2

Rupees thirty eight thousand seven hundred fifty only.

For Green Envirotech



Authorised Signatory
Registrar
Amity University Haryana
Manesar, Gurgaon-122413

38750/-
38,750/-
21657
1573
12/1/15

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

This is a Computer Generated Invoice

AMITY UNIVERSITY HARYANA

Bank Payment Voucher

No. : 1292

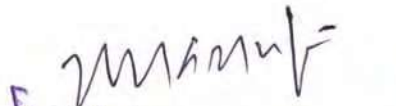
Dated : 25-Mar-2015

Particulars	Amount
Account :	
HINDUSTAN COMPUPHERALS	34,476.00
Agst Ref 1921 DT-15.12.14 557.00 Dr	
Agst Ref 1862 DT-8.12.14 33,919.00 Dr	
GREEN ENVIROTECH	1,51,532.00
Agst Ref 1227 DT-31.12.2015 26,875.00 Dr	
Agst Ref 1228 DT-31.12.2015 87,750.00 Dr	
Agst Ref 1229 DT-21.12.2015 36,907.00 Dr	
E- RISK SOLUTIONS	4,606.00
Agst Ref 156 DT-19.1.15 4,606.00 Dr	
SHAKTI CHEMICALS	42,862.00
Agst Ref 904 DT-17.12.2014 42,862.00 Dr	
Mohanty Computer Services	8,136.00
Agst Ref 6305 DT-31.1.15 8,136.00 Dr	
TECHMAX SERVICES	5,952.00
Agst Ref 274 DT-31.12.14 2,976.00 Dr	
Agst Ref 288 DT-14.1.15 2,976.00 Dr	
AIRCON TECHNIQUE PVT. LTD.	1,56,711.00
Agst Ref 2494 DT-2.2.2015 1,56,711.00 Dr	



Chief Finance & Accounts Officer

continued ... Amity University, Manesar - Haryana


Registrar
Amity University Haryana
Manesar, Gurgaon-122413

AMITY UNIVERSITY HARYANA

Journal Voucher

No. : 1892

Dated : 19-Mar-2015

Particulars	Debit	Credit
REPAIR AND MAINTENANCE CHARGES <i>Dr</i>	1,54,625.00	
To TDS Payable- Contractor (Corp)		3,093.00
To GREEN ENVIROTECH		1,51,532.00
New Ref 1227 DT-31.12.2015 26,875.00 <i>Cr</i>		
New Ref 1228 DT-31.12.2015 87,750.00 <i>Cr</i>		
New Ref 1229 DT-21.12.2015 40,000.00 <i>Cr</i>		
Agst Ref TDS 3,093.00 <i>Dr</i>		
On Account of : BEING WATER TREATMENT CHARGES FOR CONSTRUCTION PURPOSE FOR THE M/O JAN 2015		
	₹ 1,54,625.00	₹ 1,54,625.00

Authorised Signatory

[Signature]
Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

[Signature]
Registrar
Amity University Haryana
Manesar, Gurgaon-122413
Manesar, Gurgaon-122413

Tax Invoice

Green Envirotech

2nd Floor, B - 477 Sushant Lok - 1,

Gurgaon - 122009

Tel :- 0124 - 4047759

Tin No. 06671829540

PAN No. AAIFG3939J

Amity University Haryana,
Village Panchgaon,
Manesar - 122413
Gurgaon, Haryana

Duplicate Invoice

Date 31/01/2015

Bill No. 1227

Bill for Kitchen & Laundry ETP

PO No. AUH / DEL / MANESAR / PO / CA / 11-12 / 1070

Sr. No	Particulars	Qty.	Unit	Rate	Amount
1	Waste Water Treatment at ETP for 8,24,000.00 ltrs. during the month of January 2015 (flow of 26,580.65 ltr. per day)	1	month	26,875.00	26,875.00
				Total Rs.	26,875.00

Rupees twenty six thousand eight hundred seventy five only

OFFICE COPY

For Green Envirotech

Authorized Signatory


Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

Registered
Amity University Haryana
Manesar, Gurgaon-122413

This is Computer Generated Invoice

OK
checked

Manesar
31/1/15

Sqn Ldr SK Singh
Director Admin

Tax Invoice

Green Envirotech

2nd Floor, B - 477, Sushant Lok - 1,

Gurgaon - 122009

Tel :- 0124 - 4047759

Tin No. 06671829540

PAN No. AAIFG3939J

Duplicate Invoice

Amity University Haryana,
Village Panchgaon,
Manesar - 122413
Gurgaon, Haryana

Date 31/01/2015

Bill No. 1228

Bill for Sewage Treatment

PO No. RBEF / DEL / AUH / MANESAR / PO / WORK ORDER / 12-13 / 121

Sr. No.	Particulars	Qty.	Unit	Rate	Amount
1	Waste Water Treatment at STP 1 for 14,311,000 ltrs. during the month of January 2015 (flow of 4,61,645.20 ltr. per day)	1	month	87,750.00	87,750.00
Total Rs.					87,750.00

Rupees eighty seven thousand seven hundred fifty only

For Green Envirotech



Authorized Signatory

Registrar

Amity University Haryana
Manesar, Gurgaon-122413

OFFICE COPY

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

This is Computer Generated Invoice

5/7/15

(21)

Tax Invoice

Green Envirotech

2nd Floor, B - 477, Sushant Lok - 1,

Gurgaon - 122009

Tel :- 0124 - 4047759

Tin No. 06671829540

PAN No. AAIFG3939J

Amity University Haryana,
Sector 15, Panchgaon,
Manesar - 122413
Gurgaon, Haryana

Duplicate Invoice

Date 31/01/2015

Bill No. 1229

Bill for Sewage Treatment
PO No. AUH / DEL / MANESAR / PO / CA / 13-14 / 1188

Sr. No.	Particulars	Qty.	Unit	Rate	Amount
1	Waste Water Treatment at STP - II for 8,007,000.00 ltrs. during the month of January 2015 (flow of 2,58,290.30 ltr. per day)	1	month	40,000.00	40,000.00
				Total Rs.	40,000.00

Rupees forty thousand only

For Green Envirotech



Authorized Signatory

OFFICE COPY

[Signature]
Chief Finance & Accounts Officer,
Amity University, Manesar, Haryana

[Signature]
Registrar

Amity University Haryana
Manesar, Gurgaon-122413

This is Computer Generated Invoice

Journal HO Voucher

Dated : 31-Mar-2016

On Account of :
BEING PROVISION MADE AGAINST INV NO. 363

Verified by

Checked by:

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

Registrar
Amity University Haryana
Manesar, Gurgaon-122413

BILL CASH MEMO

SHYAM AGRICULTURE FARM & NURSERY

Off.: SCO No. 12, IInd Floor, Kamla Palace, Jail Road,
Gurgaon - 122001 (HR.) Ph:- 0124-4065411, M.: 9810205511
E-mail : shyamsharma2106@gmail.com

Amity University Haryana

Bill No. 363

Manesar - H.R.

Dated 31-7-2016

PARTICULARS	QTY.	RATE	Rs. AMOUNT	P.
Bill for Horticulture Services for the month of March-2016 PASSED FOR PAYMENT For Rs. 2,51,345/- <i>[Signature]</i> <i>[Signature]</i> 21/4/16 PAID CHDDIC 30703 DT 26/4/16 RS. 2,48,832			251345	
		TOTAL	251345	

[Signature]
Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

Registrar
Amity University Haryana
E. & O. E. Manesar, Gurgaon-122413

Receiver's Signature

For SHYAM AGRICULTURE FARM & NURSERY
[Signature]
Auth. Signatory

AMITY UNIVERSITY HARYANA
MANESAR
HARYANA

Payment Voucher

No. 42

Dated 22-Apr-2014

Particulars

Account :

SHYAM ASSOCIATES

New Ref 2289

1,04,004.00 Dr

Amount

1,04,004.00

Less: TDS PAYABLE - CONT. (1%)

(-),1040.00

Through :

AXIS BANK LTD. - MANESAR

On Account of :

CH.NO.180490 ISSUED TO SHYAM ASSOCIATES AGAINST BILL NO 2289 FOR MARCH '14AS ATTACHED

Amount (in words) :

Indian Rupees One Lakh Two Thousand Nine Hundred Sixty Four Only

In ₹ 1,02,964.00

Receiver's Signature

Authorised Signatory

Checked by

Head Office

and malis. we a of the mali's who not able to verify are claiming overtime, overtime hours & we want a proper working sheet of hours in Bill. Argu hours, why are giving?

PAID

CASH 180490 DT 22-4-14

Registered
Amity University Haryana
Manesar, Gurgaon-122413

Rs 96,228/-	
TOTAL	120002/-

O. E.

Receiver's Signature

Auth. Signatory

Chief Finance & Accounts Officer
Manesar, Haryana

SHYAM AGRICULTURE FARM & NURSERY

M/s. Amity university Maryana.

Bill No. 059

Manesal H.R

Dated..... 8-01-2015

PASSED FOR PAYMENT
For Rs. 1,55,065/- *[Signature]*
Treasurer

12/1/15

PAID
NETT 214892 DT. 15/11/15
CH/DO/CASH
RS. 15354

E. & O. E.

Receiver's Signature

Auth. Signatory

Amity University Haryana
Manesar, Gurgaon-122413

Chief Finance & Accounts Officer
Amity University, Mayapuri - Mayapuri

AMITY UNIVERSITY HARYANA
MANESAR
HARYANA

Payment Voucher

No. : 408

Dated : 27-Jan-2015

Particulars	Amount
Account :	
SHYAM AGRICULTURE FARM & NURSERY	1,070.00
New Ref 070 1,070.00 Dr	
Less : TDS PAYABLE - CONT. - 1 %	(-)11.00
Through :	
AXIS BANK LTD. - MANESAR	
On Account of :	
CH.NO.214888 ISSUED TO SHYAM AGRICULTURE FARM & NURSERY THROUGH NEFT AGAINST BILL AS ATTACHED	
Amount (in words) :	
Indian Rupees One Thousand Fifty Nine Only	
	₹ 1,059.00

Receiver's Signature:

Sanjeet

Pre.by Sanjeet prasad (Accounts executive)

Authorised Signatory

Shallender Arora

Verified by: Shallender Arora(AGM)/V.M. MEHTA(AGM)

Shallender Arora
Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

Registrar
Registrar
Amity University Haryana
Manesar, Gurgaon-122413

SHYAM AGRICULTURE FARM & NURSERY

AVH
expenses
070

Bill No.

Dated 12-01-2015

माननीय

Auth. Signatory

TIN No: 06101926417 CASH MEMO Ph: 0124-3271415
 9728080124
 9416610711

Cash Memo No: **54709**

JAMNAGAR FILLING STATION
 55th, Milestone (LHS), NH-8, Village Kukrola
 (Pachgaon) Gurgaon-(Haryana) 122001
 Dealers : Indian Oil Corporation Limited

Vehicle No: _____ Date: **8-12-14**

Product	Qty.	RATE	AMOUNT
PETROL (U.L.P.)	7.75	64.46	500
(HSD)			
Engine Oil			
		8908	
Total	8-12-14		500

Goods once sold will not be returnable.
 E.I. & O. E. *[Signature]* *[Signature]*

JAMNAGAR F/S
 NH-8 VILL-KUKROLA,
 55th MILESTONE PACHGAON
 GURGAON HARYANA
 TIN NO-06101926417
 PH NO:0124-3271415
 ORIGINAL

13-OCT-2014 15:07:02
 TXN NO: N.A.
 INVOICE NO: 2577
 VEHICLE NO: NOT ENTERED
 PRESET: 500.00 INR

NOZZLE NO : 2
 PRODUCT: Product 2
 DENSITY: 0.005 kg/m³
 RATE : 57.52 INR/L
 VOLUME: 8.69 LITRE
 AMOUNT: 499.21

RECEIVED
 FIRST GRADE FORCE (P.O.) LTD.
 13-10-14
[Signature]

[Signature]
 Chief Finance & Accounts Office
 Amity University, Manesar, Haryana

[Signature]
 Registrar
 Amity University Haryana
 Manesar, Gurgaon-122413

AMITY UNIVERSITY HARYANA
MANESAR
HARYANA

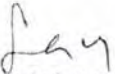
Payment Voucher

Dated : 25-Feb-2015

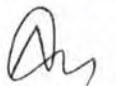
No. : 450

Particulars	Amount
Account :	1,98,179.00
SHYAM AGRICULTURE FARM & NURSERY	
New Ref 098 1,90,646.00 Dr	
New Ref 095 7,533.00 Dr	
Less: TDS PAYABLE - CONT. - 1 %	(-)1,982.00
Through :	
AXIS BANK LTD. - MANESAR	
On Account of :	
CH.NO.216527 ISSUED TO SHYAM AGRICULTURE FARM & NURSERY THROUGH NEFT AGAINST BILL AS ATTACHED HORTICULTURE BILL FOR M/O JAN'15 & SECOND BILL FOR OCT TO DEC'14	
Amount (in words) :	
Indian Rupees One Lakh Ninety Six Thousand One Hundred Ninety Seven Only	₹ 1,96,197.00

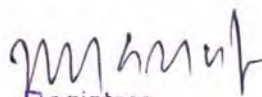
Receiver's Signature:


Pre. by Sanjeet prasad (Accounts executive)

Authorised Signatory


Verified by: Shailender Arora(AGM)/ V.MEHRA(AGM)


Chief Finance & Accounts Officer
Amity University, Manesar, Haryana


Registrar
Amity University Haryana
Manesar, Gurgaon-122413

BILL CASH MEMO

SHYAM AGRICULTURE FARM & NURSERY

Off.: SCO No. 12, IInd Floor, Kamla Palace, Jail Road,
Gurgaon - 122001 (HR.) Ph:- 0124-4065411, M.: 9810205511
E-mail : shyamsharma2106@gmail.com

M/s. Amity University HaryanaBill No. 098Manesar - H.R.Dated 8-2-2015

S.No.	PARTICULARS	QTY.	RATE	Rs.	AMOUNT	P.
	Bill for Horticulture Service for the month JAN + 2015				190646 ✓	
	PASSED FOR PAYMENT For Rs. 1,90,646/- <i>[Signature]</i> <i>[Signature]</i> 19/2/15 PAID CHDIDICAT 216527.DT 25/2/15 RS. 1,90,646/-					
					TOTAL 190646	

Registrar
Amity University Haryana
Manesar, Gurgaon-122413

For SHYAM AGRICULTURE FARM & NURSERY

E. & O. E.

Receiver's Signature

Auth. Signatory

Chief Financials
Amity University, Manesar, Haryana

BILL CASH MEMO

SHYAM AGRICULTURE FARM & NURSERY

Off.: SCO No. 12, IInd Floor, Kamla Palace, Jail Road,
Gurgaon - 122001 (HR.) Ph:- 0124-4065411, M.: 9810205511
E-mail : shyamsharma2106@gmail.com

M/s. Amity University Haryana -

Bill No.

095 *expensed*

Manesar - H.R.

Dated

6-2-2015

S.No.	PARTICULARS	QTY.	RATE	Rs. AMOUNT	P.
	Bill for Horticulture Expenditure - OCT to Dec - 14 JAN - 15 Total Rs. 7040 ✓ 7% service charge 492.8 ✓ T-Rs 7533 ✓ SA K 23/2 PASSED FOR PAYMENT For Rs. 7533/- <i>[Signature]</i> Director 18/2/15 PAID net CASH. 816527. 25/2/15 Rs. 186198/- TOTAL 7533 ✓				

Registrar
Amity University Haryana
Manesar, Gurgaon-122413

Receiver's Signature

For SHYAM AGRICULTURE FARM & NURSERY

Auth. Signatory

Chief Finance & Accounts Officer
Amity University, Manesar, Haryana

AMITY UNIVERSITY HARYANA
MANESAR
HARYANA

Payment Voucher

No. : 471

Dated : 16-Mar-2015

Particulars	Amount
Account : SHYAM AGRICULTURE FARM & NURSERY	2,27,725.00
New Ref 128 2,27,725.00 Dr	
Less TDS PAYABLE - CONT. (1 %)	(-)2,277.00

Through :

AXIS BANK LTD. - MANESAR

On Account of :

CH.NO. : 216478 ISSUED TO SHYAM AGRICULTURE FARM & NURSERY THROUGH RTGS
AGAINST BILL AS ATTACHED HORTICULTURE BILL FOR M/O FEB '15

Amount (in words) :

Indian Rupees Two Lakh Twenty Five Thousand Four Hundred Forty Eight Only,

₹ 2,25,448.00

Receiver's Signature:

Authorised Signatory

Pre. by Umakanta Lenka (DM)

Verified by Shalender Arora/AGM/V MEH-1/AGM

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

Registrar
Amity University Haryana
Manesar, Gurgaon-122413

BILL CASH MEMO

SHYAM AGRICULTURE FARM & NURSERY

Off.: SCO No. 12, IInd Floor, Kamla Palace, Jail Road,
Gurgaon - 122001 (HR.) Ph:- 0124-4065411, M.: 9810205511
E-mail : shyamsharma2106@gmail.com

M/s. Amity University Haryana -

Bill No. 128

Manesar - H.R.

Dated. 2-3-2015

S.No.	PARTICULARS	QTY.	RATE	Rs.	AMOUNT	P.
	Bill for Horticulture Services. for the month of Feb - 2015				227725	
	PASSED FOR PAYMENT For Rs. 227725/- <i>[Signature]</i> <i>[Signature]</i> 9/3/15 PAID CH/DD/CASH 216478 DT 16-3-15 RS. 2,25,448/-					
			TOTAL		227725	

Regd. Office
Amity University Haryana
Manesar, Gurgaon-122413

For SHYAM AGRICULTURE FARM & NURSERY

E. & O. E.

Receiver's Signature

Auth. Signatory

Chief Finance & Accounts Officer
Amity University Manesar - Haryana

SHYAM AGRICULTURE FARM & NURSERY

M/s. Amity University Haryana

150

Dated, 31-12-2015

Mangsa H. R

PASSED FOR PAYMENT
For Rs 2,14,865/- *[Signature]*

3/4/15

PAID
2765 216554 DT 6/4/15
CH/DD/CASH
RS 212716
mhm

TOTAL

214865

Registrar
Amity University Haryana
Manesar, Gurgaon - 122413

For **SHYAM AGRICULTURE FARM & NURSERY**

E. & O. E.

Receiver's Signature

Auth. Signatory

Chief Finance & Accounts Officer
Amity University, Mayapuri - Gurgaon

HYAM AGRICULTURE FARM & NURSERY

$$\frac{R}{9-12-14}$$

15. Analy University Haryana.

Bill No. 015

Manesal

Dated..119-11-2014

[illegible]

For **SHYAM AGRICULTURE FARM & NURSERY**

E. & O. E.

Registrar

Receiver's Signature

Auth. Signatory

**Amity University Haryana
Manesar, Gurgaon-122413**

Chief Finance & Accounts Officer
Amity University, Mayapuri - Gurgaon

SHYAM ASSOCIATES

Off.: 12, IInd Floor, Kamla Palace, Jail Road, Near Fedral Bank, Gurgaon (HR.)
Ph:- 0124-4065411, M.: 9810205511, 9899592777, E-mail : shyamsharma2106@gmail.com

PAN No.: AKTPS2972G

M/s. Anity University Haryana.

Bill No. 2371

Manesal H.R

Dated. 2-6-2014

PAID
CH/DD/CASH 180748 DT 4/10/74
RS 1182181

Registrar
Amity University Haryana
Manesar, Gurgaon-122413

E. & O. E.

Receiver's Signature

Auth. Signatory

Chief Finance & Accounts Officer
Amity University, Mayapuri, New Delhi

BILL CASH MEMO

SHYAM ASSOCIATES

DEALS IN : ALL KINDS OF PLANTS, HORTICULTURISTS, SOFT & HARD LANDSCAPING

Off.: 12, IInd Floor, Kamla Palace, Jail Road, Near Fedral Bank, Gurgaon (HR.)
Ph:- 0124-4065411, M.: 9810205511, 9899592777, E-mail : shyamsharma2106@gmail.com

PAN No.: AKTPS2972G

M/s. Amity University HaryanaBill No. 2289Dated 2-3-2014Manesar H-1

S.No.	PARTICULARS	QTY.	RATE	AMOUNT	
				Rs.	P.
	Bill for Horticulture Services for the month of March - 2014			120002	
	PASSED FOR PAYMENT For Rs 120002/- Director PAID CH/D/CASH. 120480 DT. 22-4-14 RS. 120002/- 96,228/- PAID CH/D/CASH. 120480 DT. 22-4-14 1,02,964/-				
			TOTAL	120002	

Registrar
Amity University Haryana
Manesar, Gurgaon-122413

Receiver's Signature

Auth. Signatory

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

O. E.

No. : 12

Dated : 3-Apr-2014

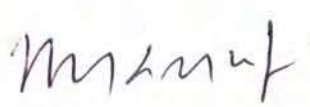
Particulars		Debit	Credit
Sewage Treatment Charges	Dr	1,80,000.00	
To TDS Payable- Contractor (Corp)			3,600.00
To GREEN ENVIROTECH			1,76,400.00
New Ref 1072 DT 28-02-14	25,000.00 Cr		
New Ref 1056 DT 31-01-14	25,000.00 Cr		
New Ref 1049 DT 16-01-15	1,26,400.00 Cr		
On Account of :			
BEING WASTE WATER TREATMENT AT STP FOR THE M/O JAN & FEB 2014 AS PER BILLS ATTCHED			
		₹ 1,80,000.00	₹ 1,80,000.00

Authorised Signatory

Checked by:

Verified by


 M. P. Aggarwal
 Chief Finance & Accounts Officer
 Amity University, Manesar - Haryana


 Registrar
 Amity University Haryana
 Manesar, Gurgaon-122413

Tax Invoice

Green Envirotech

2nd Floor, B - 477, Sushant Lok - 1,

Gurgaon - 122009

Tel :- 0124 - 4047759

Tin No. 06671829540

PAN No. AAIFG3939J

Amity University Haryana,
Village Panchgaon,
Manesar - 122413
Gurgaon, Haryana

AUH
Expenses

Original Invoice

Date 28/02/2014

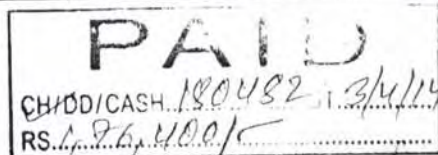
Bill No. 1072

Bill for Sewage Treatment

PO No. AUH / DEL / MANESAR / PO / CA / 13-14 / 1188

Sr. No.	Particulars	Qty.	Unit	Rate	Amount
1.	Waste Water Treatment at STP II for 39,05,000 ltrs. during the month of February 2014 (flow of 13,9464.29 ltr. per day)	1	month	25,000.00	25,000.00
				Total Rs.	25,000.00

Rupees twenty five thousand only



J.K. KAUSHIK
Wg. Exr.
GM Purchase
Noida

Director

Son. Ldr. S.K. Singh
Addl. Director (Admin)

For Green Envirotech



Authorized Signatory

Verified
Dr. Kumar
25/03/14

Director (Admin)
Amity University Gurgaon

M. P. Aggarwal
Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

This is Computer Generated Invoice

Amity University, Haryana

Registrar
Amity University Haryana

Fwd
Manesar
10/3/14

AMITY UNIVERSITY MANESAR (HARYANA)
BILL FOR THE MONTH OF FEBRUARY 2014
CALCULATIONS

STP - II	OPENING	CLOSING	KILO LITERS	LITERS
METER NO.I	28,297.00	32,202.00	3,905.00	3,905,000.00
			3905X1000	3,905,000.00
Or 3,905,000.00				

STP II 3905,000 ltrs = 3905,000/28 days (February 2014 = 139464.29 ltrs/day)

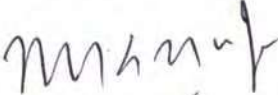
Total 39,05,000.00 ltrs.

STP II Charges for 39,05,000.00 ltrs. = 25,000.00

Bill

Total amount for sewage treatment for the month of February 2014 Rs. 25,000.00


M. P. Aggarwal
Chief Finance & Accounts Officer
Amity University, Manesar - Haryana


Registrar
Amity University Haryana
Manesar, Gurgaon-122413

Tax Invoice

Green Envirotech

2nd Floor, B - 477, Sushant Lok - 1,

Gurgaon - 122009

Tel :- 0124 - 4047759

Tin No. 06671829540

PAN No. AAIFG3939J

Amity University Haryana,
Village Panchgaon,
Manesar - 122413
Gurgaon, Haryana

*AUH
Expense*

Original Invoice

Date 31/01/2014

Bill No. 1056

Bill for Sewage Treatment

PO No. AUH / DEL / MANESAR / PO / CA / 13-14 / 1188

Sr. No.	Particulars	Qty.	Unit	Rate	Amount
1	Waste Water Treatment at STP II for 22,42,000 ltrs. during the month of 6th January 2014 to 31st January 2014 (flow of 86,230.77 ltr. per day)	1	month	25,000.00	25,000.00
				Total Rs.	25,000.00

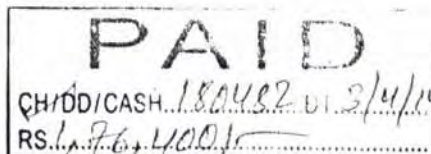
Rupees twenty five thousand only

25000/- 31/3

For Green Envirotech



Authorized Signatory



Opard

M. P. Aggarwal
Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

Sqn. Ldr. S.K. Singh
Addl. Director (Admin)
Admin.
AUH, Manesar

This is Computer Generated Invoice

OK
Manesar 11/14
27.02.14
Registrar
Amity University Haryana

AMITY UNIVERSITY MANESAR (HARYANA)
BILL FOR THE MONTH OF JANUARY 2014
CALCULATIONS

STP - II	OPENING	CLOSING	KILO LITERS	LITERS
METER NO.I	26,055.00	28,297.00	2,242.00	2,242,000.00
			2242X1000	2,242,000.00
Or 22,42,000.00				

STP II 22,42,000 ltrs = 22,42,000/26 days (January 2014 = 86230.77 ltrs/day)

Total 22,42,000.00 ltrs.

STP II Charges for 22,42,000.00 ltrs.

= 25,000.00

Bill

Total amount for sewage treatment for the month of January 2014 Rs. 25,000.00

6/c
Mayman
6/2/14

Aggarwal
M. P. Aggarwal
 Chief Finance & Accounts Officer
 Amity University, Manesar - Haryana

mmh
Registrar
Amity University Haryana
Manesar, Gurgaon-122413

R-11/13/12

Tax Invoice**Green Envirotech**

2nd Floor, B - 477 Sushant Lok - 1,

Gurgaon - 122009

Tel :- 0124 - 4047759

Tin No. 06671829540

PAN No. AAIFG3939J

Amity University Haryana,
Village Panchgaon,
Manesar - Gurgaon - 122413

AUH.

Expenses

Original Invoice

Date 16/01/2014

Bill No. 1049

Purchase Order No. AUH / DEL / Manesar / PO / CA / 13-14 / 1188

S.No.	Particulars	Qty	Unit	Rate	Amount
1	Erection Charges	1	Job	130,000.00	130,000.00
				Total	130,000.00

Mr. Mitra

(for Info Only)

Sreelina
4/3/2014See... 012
23.2014

130000/-

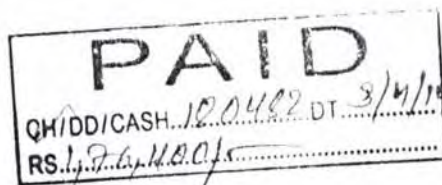
M. P. Aggarwal
Chief Finance & Accounts Officer
Amity University, Manesar - HaryanaPAWAN R. SAINI
Project Engineer
Construction
ALSA MANESAR

Rupees one lac thirty thousand only.

For Green Envirotech



Authorised Signatory



Registrar

Amity University Haryana
Manesar, Gurgaon-122413

This is a Computer Generated Invoice

Journal Voucher

Dated : 26-Dec-2014

Particulars	Debit	Credit
Horticulture Equipment <i>Dr</i>	71,283.00	
<i>To</i> SHYAM AGRICULTURE FARM & NURSERY		71,283.00
New Ref 015 71,283.00 <i>Cr</i>		
On Account of : BEING HOSRTICULTURE ITEMS PURCHASED FROM SHYAM AGRICULTURE FARM & NURSERY BILL NO- 015		
	₹ 71,283.00	₹ 71,283.00

On Account of :

BEING HOSRTICULTURE
ITEMS PURCHASED
FROM SHYAM
AGRICULTURE FARM &
NURSERY BILL NO- 015

Authorised Signatory


M. P. Aggarwal
Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

Registrar
Amity University Haryana
Manesar, Gurgaon-122413

SHYAM AGRICULTURE FARM & NURSERY

$$\frac{R}{9-12+4}$$

Bill No. 015

H.R

Dated... 19-11-2014

SA
12/12

~~PASSE~~

71283

11/12/14

Opansh
M. P. Aggarwal
Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

PAID
WLF
CH/DD/CASH: 210661
RS: 2/2/77
26/12/77

For SHYAM AGRICULTURE FARM & NURSERY

Auth. Signatory

Registrar
Amity University Haryana

AMITY UNIVERSITY HARYANA
MANESAR
HARYANA

Payment Voucher

No. : 360

Dated : 15-Dec-20

Particulars	Amount
Account :	
SHYAM AGRICULTURE FARM & NURSERY	5,36,542.00
New Ref 021 1,34,135.00 Dr	
New Ref 022 1,34,135.00 Dr	
New Ref 028 1,34,136.00 Dr	
New Ref 039 1,34,136.00 Dr	
Less: TDS PAYABLE - CONT. (1 %)	(-)5,365.00
Through :	
AXIS BANK LTD. - MANESAR	
On Account of :	
CH.NO.214851 ISSUED TO SHYAM AGRICULTURE FARM & NURSERY THROUGH RTGS AGAINST BILL AS ATTACHED	
Amount (in words) :	
Indian Rupees Five Lakh Thirty One Thousand One Hundred Seventy Seven Only	
	India ₹ 5,31,177.00

Receiver's Signature:

Pre by Sanjeet prasad (Accounts executive)

Authorised Signator

Verified by: Shalender Arora(AGM)/V MEHTA(AG)

M. P. Aggarwal
Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

Registrar
Amity University Haryana
Manesar, Gurgaon-122413

SHYAM AGRICULTURE FARM & NURSERY

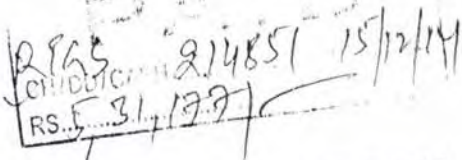
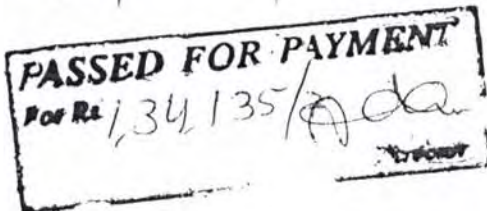
Off.: SCO No. 12, IInd Floor, Kamla Palace, Jail Road,
Gurgaon - 122001 (HR.) Ph:- 0124-4065411, M.: 9810205511
E-mail : shyamsharma2106@gmail.com

M/s. Amity University Haryana -

Bill No. 021

Manesal - H.R

Dated... 24-11-2014

S.No.	PARTICULARS	QTY.	RATE	AMOUNT
			Rs.	P.
	Bill for Garden Maintenance. for the month of August - 2014   			134135  M. P. Aggarwal Chief Finance & Accounts Officer Amity University, Manesar - Haryana
			TOTAL	134135

For **SHYAM AGRICULTURE FARM & NURSERY**

E. & O. E.

Receiver's Signature

Auth, Signatory

SHYAM AGRICULTURE FARM & NURSERY

Off.: SCO No. 12, IInd Floor, Kamla Palace, Jail Road,
Gurgaon - 122001 (HR.) Ph:- 0124-4065411, M.: 9810205511
E-mail : shyamsharma2106@gmail.com

M/s. Anity University Haryana

Bill No. 022

Dated...24-11-2014...

Manesal H.R.

S.No.	PARTICULARS	QTY.	RATE	AMOUNT
			Rs.	P.
	Bill for Garden Maintenance. for the month of Sept-2014			134135-
	PASSED FOR PAYMENT For Rs 1,34,135/- <i>[Signature]</i> <i>[Stamp]</i> <i>[Signature]</i> 8/12/14 BILLS CREDIT CASH 214857 No. 5311897			<i>[Signature]</i> M. P. Aggarwal Chief Finance & Accounts Officer Amity University, Manesar - Haryana
			TOTAL	134135-

For **SHYAM AGRICULTURE FARM & NURSERY**

E. & O. E.

Receiver's Signature

Auth. Signatory

Registrar
Amity University Haryana
Manesar, Gurgaon-122413

BILL CASH MEMO

SHYAM AGRICULTURE FARM & NURSERY

Off.: SCO No. 12, IInd Floor, Kamla Palace, Jail Road,
Gurgaon - 122001 (HR.) Ph:- 0124-4065411, M.: 9810205511
E-mail : shyamsharma2106@gmail.com

M/s. Amity University HaryanaBill No. 028ManesarDated 24-11-2014

S.No.	PARTICULARS	QTY.	RATE	Rs.	AMOUNT	P.
	Bill for maintenance of Garden month of <u>Oct-2014</u>				134136	
	PASSED FOR PAYMENT For Rs. <u>134136/-</u> <i>[Signature]</i> 21/12/14		FAIL APAS SH 214851 RS. 5,31,199/-			
			TOTAL		134136	

[Signature]
M. P. Aggarwal
Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

For SHYAM AGRICULTURE FARM & NURSERY

E. & O. E.

Receiver's Signature

Auth. Signatory

Registrar

Amity University Haryana
Manesar, Gurgaon-122413

BILL CASH MEMO

SHYAM AGRICULTURE FARM & NURSERY

Off.: SCO No. 12, IInd Floor, Kamla Palace, Jail Road,
Gurgaon - 122001 (HR.) Ph:- 0124-4065411, M.: 9810205511
E-mail : shyamsharma2106@gmail.com

M/s. Amity University Haryana
.....
Manesar H.R.

Bill No. 039

Dated 1-12-2014

S.No.	PARTICULARS	QTY.	RATE	Rs.	AMOUNT	P.
	Bill for Garden Maintenance. for the month of Nov - 2014				134136	
	PASSED FOR PAYMENT For Rs 1,34,136/- <i>[Signature]</i> <i>[Signature]</i> 9/12/14		<i>[Stamp]</i> 12768 1214851 RS. 5.2 1.22			
			TOTAL		134136	

[Signature]
M. P. Aggarwal
 Chief Finance & Accounts Officer
 Amity University, Manesar - Haryana

For SHYAM AGRICULTURE FARM & NURSERY

E. & O. E.

Receiver's Signature

Auth. Signatory

[Signature]
Registrar
Amity University Haryana

AMITY UNIVERSITY HARYANA
MANESAR
HARYANA

Payment Voucher



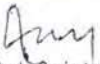
No. : 248

Dated : 29-Sep-2014

Particulars	Amount
Account :	
SHYAM AGRICULTURE FARM & NURSERY	1,37,666.00
New Ref 01 1,34,135.00 Dr	
New Ref 02 3,531.00 Dr	
Less: TDS PAYABLE - CONT. (1 %)	(-),1,344.00
Through :	
AXIS BANK LTD. - MANESAR	
On Account of :	
CH.NO.193103 ISSUED TO SHYAM AGRICULTURE FARM & NURSERY THROUGH NEFT AGIANST BILL AS ATTACHED (TDS ON RS. (231+134135)	
Amount (in words) :	
Indian Rupees One Lakh Thirty Six Thousand Three Hundred Twenty Two Only	₹ 1,36,322.00

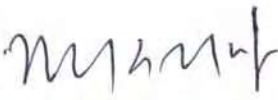
Receiver's Signature:


Authorised Signatory


Pre. by Sanjeet prasad (Accounts executive)

Verified by: Shailender Arora (AGM) V. MEHTA (AGM)


M. P. Aggarwal
Chief Finance & Accounts Officer
Amity University, Manesar - Haryana


Registrar
Amity University Haryana
Manesar, Gurgaon-122413

SHYAM AGRICULTURE FARM & NURSERY

1/s. Amity University Noida

Dated...5-9-2014...

Mambers - H.N.


M. P. Aggarwal
Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

O. E.

Receiver's Signature

Auth. Signatory

Registrar

Amity University, Meerut

SHYAM ASSOCIATES

Off.: 12, IInd Floor, Kamla Palace, Jail Road, Near Fedral Bank, Gurgaon (HR.)
Ph:- 0124-4065411, M.: 9810205511, 9899592777, E-mail : shyamsharma2106@gmail.com

PAN No.: AKTPS2972G

Bill No. 2413

Dated.....3-8-2014

Manes at H.R.

TOTAL	3537	in
-------	------	----

Auth. Signatory

Amity University Haryana
Manesar, Gurgaon-122413

BILL CASH MEMO

SHYAM AGRICULTURE FARM & NURSERY

Off.: SCO No. 12, IInd Floor, Kamla Palace, Jail Road,
Gurgaon - 122001 (HR.) Ph:- 0124-4065411, M.: 9810205511
E-mail : shyamsharma2106@gmail.com

M/s. Amity University HaryanaBill No. 001Manesar - H.R.Dated 7-8-2014

S.No.	PARTICULARS	QTY.	RATE	Rs.	AMOUNT	P.
	Bill for Horticulture Maintenance and cleaning for the month July 2014 -			134135		
	PASSED FOR PAYMENT For Rs. 134135/- 20/8/14 PASSED FOR PAYMENT For Rs. 134135/- 20/8/14		PAID NET CASH 134135/- 20/8/14			
			TOTAL	134135		

For SHYAM AGRICULTURE FARM & NURSERY

E. & O. E.

Receiver's Signature

Auth. Signatory

Registrar
Amity University Haryana

AMITY UNIVERSITY HARYANA
MANESAR
HARYANA

Payment Voucher

No. : 180

Dated : 25-Jul-2014

Particulars	Amount
Account : SHYAM ASSOCIATES New Ref 2510 3,531.00 Dr	3,531.00
Less: TDS PAYABLE - CONT. (1 %)	(-)36.00
Through : AXIS BANK LTD. - MANESAR On Account of : CH.NO.192993 ISSUED TO SHYAM ASSOCIATES THROUGH NEFT AGAINST BILL AS ATTACHED Amount (in words) : Indian Rupees Three Thousand Four Hundred Ninety Five Only	₹ 3,495.00

Receiver's Signature:

Any

Checked by:

Authorised Signatory

MS

Verified by

Opard
M. P. Aggarwal
Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

My muf
Registrar
Amity University Haryana
Manesar, Gurgaon-122413

SHYAM ASSOCIATES

Off.: 12, IInd Floor, Kamla Palace, Jail Road, Near Fedral Bank, Gurgaon (HR.)
Ph:- 0124-4065411, M.: 9810205511, 9899592777, E-mail : shyamsharma2106@gmail.com

M/s. Amity University Haryana

4/7/2014

Dated... 3-7-2014

S.No.	PARTICULARS	QTY.	RATE	Rs.	AMOUNT	P.
-------	-------------	------	------	-----	--------	----

Bill for Horticulture. Items
desail + Repairing -

3300

7 / service charge

231—

Re 3531 -

PAID
NET
CHDD/CASH 192993 DT 25/7/11
RS 2114.55

Sam Winkler

117

M. P. Aggarwal
Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

TOTAL

3531 ✓

& O. E.

Receiver's Signature

Auth. Signatory

Registrar
Amity University Haryana
Manesar, Gurgaon-122413

AMITY UNIVERSITY HARYANA
MANESAR
HARYANA

Payment Voucher

No. : 162

Dated : 8-Jul-20

Particulars	Amount
Account : SHYAM ASSOCIATES New Ref 2509 1,04,004.00 Dr	1,04,004.00
Less: TDS PAYABLE - CONT. - 1 %	(-)1,040.00
Through : AXIS BANK LTD. - MANESAR On Account of : CH.NO.192986 ISSUED TO SHYAM ASSOCIATES AGAINST BILL AS ATTACHED Amount (in words) : Indian Rupees One Lakh Two Thousand Nine Hundred Sixty Four Only	₹ 1,02,964.00

Receiver's Signature:

Checked by:

Authorised Signat

Verified

M. P. Aggarwal
Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

Registrar,
Amity University Haryana
Manesar, Gurgaon-122413

SHYAM ASSOCIATES

Off.: 12, IInd Floor, Kamla Palace, Jail Road, Near Fedral Bank, Gurgaon (HR.)
Ph:- 0124-4065411, M.: 9810205511, 9899592777, E-mail : shyamsharma2106@gmail.com

M/s. <u>Amity University Haryana - H.R.</u>	Bill No. <u>2507</u>
<u>Manesar - H.R.</u>	Dated <u>3-7-2014</u>

M. P. Aggarwal
Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

Registrar
Amity University Haryana

AMITY UNIVERSITY HARYANA
MANESAR
HARYANA

Payment Voucher

No. : 143

Dated : 26-Jun-2014

Particulars	Amount
Account :	
SHYAM ASSOCIATES	
New Ref 2341 8,000.00 Dr	18,700.00
New Ref 2360 10,700.00 Dr	
Less: TDS PAYABLE - CONT. (1 %)	(-)187.00
Through :	
AXIS BANK LTD. - MANESAR	
On Account of :	
CH.NO.192967 ISSUED TO SHYAM ASSOCIATES AGAINST BILL AS ATTACHED	
Amount (in words) :	
Indian Rupees Eighteen Thousand Five Hundred Thirteen Only	
	₹ 18,513.00

Receiver's Signature:

Checked by:

Authorised Signatory

Verified by

M. P. Aggarwal
Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

Registrar
Amity University Haryana
Manesar, Gurgaon-122413

SHYAM ASSOCIATES

Ph-: 0124-4065411, M.: 9810205511, 9899592777, E-mail : shyamsharma2106@gmail.com

M/s. Anubh University Haryana.

2341 5 6 14

Manesha H. R

Dated 01-05-2014

S.No.	PARTICULARS	QTY.	RATE	AMOUNT
			Rs.	P.
	Bill for water pipe. Supply			
①	Heavy duty water Pipe - 50 Meter P.C.	2	4000/-	8000/-
PAID CH/DD/CASH 192967 0126/6/14 RS. 18573/- vidhan mandal 2.5.14 Prakash Balligian 5-14 Prakash Balligian				
			TOTAL	8000

E. & O. E.

Receiver's Signature

Auth. Signatory

Registrar

Amity University Haryana

M. P. Aggarwal

Chief Finance & Accounts Officer
Mehesar - Haryana

BILL CASH MEMO

SHYAM ASSOCIATES

DEALS IN : ALL KINDS OF PLANTS, HORTICULTURISTS, SOFT & HARD LANDSCAPING

Off.: 12, IInd Floor, Kamla Palace, Jail Road, Near Fedral Bank, Gurgaon (HR.)
 Ph:- 0124-4065411, M.: 9810205511, 9899592777, E-mail : shyamsharma2106@gmail.com

PAN No.: AKTPS2972G

M/s. Amity University HaryanaBill No. 236JManesar. H.R.Dated 31-5-2014

S.No.	PARTICULARS	QTY.	RATE	Rs.	AMOUNT	P.
	Bill for Horticulture. Item's					
①	Ficus benzimia - H - 5'-6'	20	250/-	5000/-		
②	Plastic Tasha - (टशा)	2	200/-	400/-		
③	Towel	2	250/-	500/-		
④	गुदर	5-	250/-	1250/-		
⑤	Kurpi - (कुर्पी) - 0.12	5-	100/-	500/-		
⑥	पुत्र, white			50/-		
⑦	Alstonia - Trees - H - 6'	30	100/-	3000/-		
			T-R = 10700			
			TOTAL		10700	

O. E.

Receiver's Signature

Auth. Signatory

Registrar

Amity University Haryana

M. P. Aggarwal

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

AMITY UNIVERSITY HARYANA
MANESAR
HARYANA

Payment Voucher

No. : 111

Dated : 4-Jun-201

Particulars	Amount
Account : SHYAM ASSOCIATES New Ref 2371 1,19,412.00 Dr	1,19,412.00
Less: TDS PAYABLE - CONT. - 1 %	(-)1,194.00

Through :

AXIS BANK LTD. - MANESAR

On Account of :

CH.NO.180743 ISSUED TO SHYAM ASSOCIATES AGAINST BILL AS ATTACHED

Amount (in words) :

Indian Rupees One Lakh Eighteen Thousand Two Hundred Eighteen Only

Indi ₹ 1,18,218.00

Receiver's Signature:

Checked by:

Authorised Signator

Verified t

M. P. Aggarwal
Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

Registrar
Amity University Haryana
Manesar, Gurgaon-122413

BILL CASH MEMO

SHYAM ASSOCIATES**DEALS IN : ALL KINDS OF PLANTS, HORTICULTURISTS, SOFT & HARD LANDSCAPING**

Off.: 12, IInd Floor, Kamla Palace, Jail Road, Near Fedral Bank, Gurgaon (HR.)

Ph:- 0124-4065411, M.: 9810205511, 9899592777, E-mail : shyamsharma2106@gmail.com

PAN No.: AKTPS2972G

M/s. Amity University HaryanaBill No. 2371Manesar H.R.Dated 2-6-2014

S.No.	PARTICULARS	QTY.	RATE	Rs.	AMOUNT	P.
	Bill for Horticulture service for the month of May-2014				119412	
	PAID FOR PAYMENT For Rs 119412/- PAID CH/DO/CASH <u>119412</u> DT <u>4/6/14</u> RS. <u>119412/-</u> <u>3/6/14</u> <u>M. P. Aggarwal</u> Chief Finance & Accounts Officer Amity University, Manesar - Haryana					
			TOTAL		119412	

E. & O. E.

Receiver's Signature

Auth. Signatory

Registrar
Amity University Haryana

AMITY UNIVERSITY HARYANA

Journal Voucher

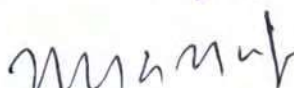
No. : 101

Dated : 12-May-2014

Particulars	Debit	Credit
Horticulture Exp. <i>Dr</i>	1,20,004.00	
To Shyam Associates		1,18,804.00
New Ref 2351 1,18,804.00 <i>Cr</i>		
To TDS Payable - Contractor (Non-Corp)		1,200.00
On Account of : BILL NO- 2351 HORTICULTURE BILL FOR THE M/O APRIL 2014		
	₹ 1,20,004.00	₹ 1,20,004.00

Authorised Signatory


M. P. Aggarwal
Chief Finance & Accounts Officer
Amity University, Manesar - Haryana


Registrar
Amity University Haryana
Manesar, Gurgaon-122413

SHYAM ASSOCIATES

Off.: 12, IInd Floor, Kamla Palace, Jail Road, Near Fedral Bank, Gurgaon (HR.)
Ph:- 0124-4065411, M.: 9810205511, 9899592777, E-mail : shyamsharma2106@gmail.com

M/s. Anity University Haryana.

Dated...12-5-2014

TOTAL 1120064

Registrar
A. S. H. University, Harare

AMITY UNIVERSITY HARYANA

Journal Voucher

No. : 1640

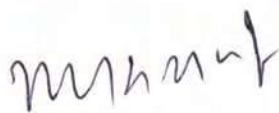
Dated : 30-Mar-2015

Particulars		Debit	Credit
REPAIR AND MAINTENANCE CHARGES	Dr	✓ 2,21,625.00	
To TDS Payable- Contractor (Corp)			✓ 4,435.00
To GREEN ENVIROTECH			✓ 2,17,190.00
New Ref 1226 DT-31.1.2015	38,750.00 Cr ✓		
New Ref 1249 DT-28.2.15	38,750.00 Cr ✓		
New Ref 1250 DT-28.2.15	26,875.00 Cr ✓		
New Ref 1251 DT-28.2.15	40,000.00 Cr ✓		
New Ref 1252 DT-28.2.15	77,250.00 Cr ✓		

continued ...

4


M.P. Aggarwal
Chief Finance & Accounts Officer
Amity University, Manesar - Haryana


Registrar
Amity University Haryana
Manesar, Gurgaon-122413

AMITY UNIVERSITY HARYANA

Journal Voucher

(Page 2)

No. : 1640

Dated : 30-Mar-2015

Particulars	Debit	Credit
Agst Ref TDS	4,435.00 Dr	

On Account of :

BEING WATER TREATMENT CHARGES FOR CONSTRUCTION PURPOSE FOR THE M/O JAN BILL NO 1226 AND FEB 2015.

₹ 2,21,625.00	₹ 2,21,625.00

Authorised Signatory

Checked by:

Verified by

[Handwritten Signature]
19/4
Registrar
Amity University Haryana
Manesar, Gurgaon-122413

[Handwritten Signature]
M. P. Aggarwal
Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

Tax Invoice

R - 24/3 m

Green Envirotech

2nd Floor, B - 477 Sushant Lok - 1,
Gurgaon - 122009
Tel :- 0124 - 4047759
Tin No. 06671829540
PAN No. AAIFG3939J

Amity University Haryana,
Village Panchgaon,
Manesar - Gurgaon - 122413

Original Invoice
Date 28/02/2015
Bill No. 1249

Purchase Order No. AUH / DEL / Manesar / PO / CA / 12-13 / 1070

S.No.	Particulars	Qty	Unit	Rate	Amount
1	Waste Water treatment charges for construction purpose. Month of February 2015. <i>Water used for Construction purpose</i>	1	Lot	38,750.00	38,750.00
				Total	38,750.00

38750 = 00
306/4

38750/6 = 6458.33
Seven 7154
239970
1574

Thirty eight

1574

M. P. Aggarwal
Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

Rupees thirty eight thousand seven hundred fifty only.

For Green Envirotech



Authorised Signatory

This is a Computer Generated Invoice

mmmm
Registrar
Amity University Haryana

Tax Invoice

R- 24/3 M

Green Envirotech

2nd Floor, B - 477 Sushant Lok - 1,

Gurgaon - 122009

Tel :- 0124 - 4047759

Tin No. 06671829540

PAN No. AAIFG3939J

Amity University Haryana,
Village Panchgaon,
Manesar - Gurgaon - 122413

Original Invoice

Date 31/01/2015

Bill No. 1226

Purchase Order No. AUH / DEL / Manesar / PO /CA / 12-13 / 1070

S.No.	Particulars	Qty	Unit	Rate	Amount
1	Waste Water treatment charges for construction purpose. Month of January 2015.	1	Lot	38,750.00	38,750.00
				Total	38,750.00

water used for
Construction purpose

[Signature]

38750.00

306/4.

[Signature]

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

Rupees thirty eight thousand seven hundred fifty only.

For Green Envirotech



Authorised Signatory

38750.00
Seventy
236670
WZ

thirty eight
154
154

This is a Computer Generated Invoice

Registrar
Amity University Haryana

Tax Invoice

R-24/3 m

Green Envirotech

2nd Floor, B - 477 Sushant Lok - 1,
Gurgaon - 122009
Tel :- 0124 - 4047759
Tin No. 06671829540
PAN No. AAIFG3939J

Amity University Haryana,
Village Panchgaon,
Manesar - 122413
Gurgaon, Haryana

Original Invoice

Date 28/02/2015

Bill No. 1250

Bill for Kitchen & Laundry ETP

PO No. AUH / DEL / MANESAR / PO / CA / 11-12 / 1070

Sr. No	Particulars	Qty.	Unit	Rate	Amount
1	Waste Water Treatment at ETP for 6,78,000.00 ltrs. during the month of February 2015 (flow of 24,214.29 ltr. per day)	1	month	26,875.00	26,875.00
				Total Rs.	26,875.00

Rupees twenty six thousand eight hundred seventy five only

M. P. Aggarwal

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

For Green Envirotech

Authorized Signatory

This is Computer Generated Invoice

OK
Checked

28/02/15
12/3/15

Manesar
17/3/15
Kumar Mittal

Registrar
Amity University Haryana
Manesar, Gurgaon-122413

17/3/15

AMITY UNIVERSITY MANESAR (HARYANA)
BILL FOR THE MONTH OF FEBRUARY 2014
CALCULATIONS

ETP	OPENING	CLOSING	KILO LITERS	LITERS
Laundry	5,746.00	5,972.00	226.00	226,000.00
Kitchen	15,032.00	15,484.00	452.00	452,000.00
			✓ 678X1000	678,000.00
Or 6,78,000.00				

OK checked

12/13/15

Amity

ETP 6,78,000 ltrs = 6,78,000/28 days (February 2014 = 24214.29 ltrs/day)

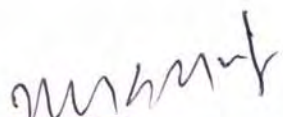
Total 6,78,000.00 ltrs.

STP Charges for 6,78,000.00 ltrs. = 26,875.00 ✓

Bill

Total amount for sewage treatment for the month of February 2014 Rs. 26,875.00

h


Registrar
Amity University Haryana
Manesar, Gurgaon-122413


M. P. Aggarwal
Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

R-24/32

Tax Invoice**Green Envirotech**

2nd Floor, B - 477, Sushant Lok - 1,

Gurgaon - 122009

Tel :- 0124 - 4047759

Tin No. 06671829540

PAN No. AAIFG3939J

Amity University Haryana,
Village Panchgaon,
Manesar - 122413
Gurgaon, Haryana

Original Invoice

Date 28/02/2015

Bill No. 1251

Bill for Sewage Treatment

PO No. AUH / DEL / MANESAR / PO / CA / 13-14 / 1188

Sr. No.	Particulars	Qty.	Unit	Rate	Amount
1	Waste Water Treatment at STP II for 7,697,000.00 ltrs. during the month of February 2015 (flow of 2,74,892.86 ltr. per day)	1	month	40,000.00	40,000.00
				Total Rs.	40,000.00

Rupees fourty thousand only

40,000 = ₹

506/4.

For Green Envirotech



Authorized Signatory

M. P. Aggarwal
Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

40000/-
thousand
23476
154
154

This is Computer Generated Invoice

OK
Checked
Anagang
12/3/15

Verified
Ata Mathur
17.3.15

Registrar
Amity University Haryana
12/3/15

**BILL FOR THE MONTH OF FEBRUARY 2014
CALCULATIONS**

STP - II	OPENING	CLOSING	KILO LITERS	LITERS
METER NO.I	104,188.00	111,885.00	7,697.00	7,697,000.00
			7,697X1000	7,697,000.00
Or 7,697,000.00				

STP II 7,697,000 ltrs = 7,697,000/28 days (February 2014 = 2,74,892.86 ltrs/day)

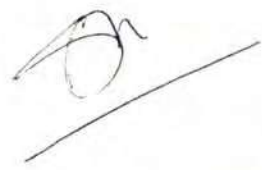
Total 7,697,000.00 ltrs.

STP II Charges for 7,697,000.00 ltrs. = 40,000.00

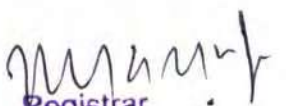
Bill

Total amount for sewage treatment for the month of February 2014 Rs. 40,000.00

*ok
checked
9/6/15 to 7/6/15
12/2/15
(Amount Supp)
Arun*




W. P. Aggarwal
Chief Finance & Accounts Officer
Amity University, Manesar - Haryana


**Registrar
Amity University Haryana
Manesar, Gurgaon-122413**

Tax Invoice

R-24/32

Green Envirotech

2nd Floor, B - 477, Sushant Lok - 1,

Gurgaon - 122009

Tel :- 0124 - 4047759

Tin No. 06671829540

PAN No. AAIFG3939J

Amity University Haryana,
Village Panchgaon,
Manesar - 122413
Gurgaon, Haryana

Original Invoice

Date 28/02/2015

Bill No. 1252

Bill for Sewage Treatment

PO No. RBEF / DEL / AUH / MANESAR / PO / WORK ORDER / 12-13 / 121

Sr. No.	Particulars	Qty.	Unit	Rate	Amount
1	Waste Water Treatment at STP 1 for 12,986,000 ltrs. during the month of February 2015 (flow of 4,63,785.71 ltr. per day)	1	month	77,250.00	77,250.00
				Total Rs.	77,250.00

Rupees seventy seven thousand two hundred fifty only

[Signature]
M. P. Aggarwal
Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

For Green Envirotech

Authorized Signatory

77250.00
506/4.

77250/-
thousand two fifty
seventy seven
194
235470
194

This is Computer Generated Invoice

OK
checked
Mayana
11/2/15

Verified
17/3/15
Registrar
Amity University Haryana

[Signature]
Registrar
Amity University Haryana

AMITY UNIVERSITY MANESAR (HARYANA)
BILL FOR THE MONTH OF FEBRUARY 2014
CALCULATIONS

STP - 1	OPENING	CLOSING	KILO LITERS	LITERS
METER NO. I G	173,019.00	178,890.00	5,871.00	5,871,000.00
METER NO. II F	296,760.00	303,875.00	7,115.00	7,115,000.00
			12,986 X 1000	12,986,000.00
Or 12,986,000.00				

STP 12,986,000 ltrs = 12,986,000/28 days (February 2014 = 463785.71 ltrs/day)

Total 12,986,000.00 ltrs.

STP Charges for 12,986,000.00 ltrs.

77,250.00
~~= 87,750.00~~

Bill

Total amount for sewage treatment for the month of February 2014 Rs. ~~87,750.00~~ 77,250.00

OK
 checked
 730,400
 12/3/15
 (Amount Sub)

Amity

M. P. Aggarwal
M. P. Aggarwal
 Chief Finance & Accounts Officer
 Amity University, Manesar - Haryana

Amity
Registrar
Amity University Haryana
Manesar, Gurgaon-122413

PAYMENT HO Voucher

No. : 58

Dated : 15-May-2015

Particulars	Amount
Account :	
SHYAM AGRICULTURE FARM & NURSERY	4,346.00
New Ref 162 4,346.00 Dr	
Less: TDS Payable - Contractor (Non-Corp)	(-)43.00

Through :

Axis Bank Ltd A/c No. 910010023405214

On Account of :

CH.NO.216591 ISSUED TO SHYAM AGRICULTURE FARM & NURSERY THROUGH NEFT
AGAINST BILL NO. 162 DT. 27.04.15

Amount (in words) :

INR Four Thousand Three Hundred Three Only

₹ 4,303.00

Receiver's Signature:



Pre.by Sanjeet prasad (Accounts executive)

TV + Payment received
17.15/05/2015

Authorised Signatory



Verified by: Shalender Arora (AGM) / V MEHTA (AGM)

SHYAM AGRICULTURE FARM & NURSERY

$$\frac{R}{28-4-15}$$

M/s. Amrity Vasth Singh Mahal

Bill No. 162

Mane Lal

H. A.

Dated... 27/4-2015

[illegible]

For SHYAM AGRICULTURE FARM & NURSERY

E. & O. E.

Receiver's Signature

Auth. Signatory

Amity University Haryana

Payment Ho Voucher

No. : 66

Dated : 25-May-2015

Particulars	Amount
Account :	
SHYAM AGRICULTURE FARM & NURSERY	
New Ref 169 2,14,865.00 Dr	3,81,927.00
New Ref 183 84,000.00 Dr	
New,Ref 185 83,062.00 Dr	
Less : TDS Payable - Contractor (Non-Corp)	(-)3,819.00
Through :	
Axis Bank Ltd A/c No. 910010023405214	
On Account of :	
CH.NO.216593 ISSUED TO SHYAM AGRICULTURE FARM & NURSERY THROUGH RTGS AGAINST BILL NO. 169,183,185 DT. AS GIVEN	
Amount (in words) :	
INR Three Lakh Seventy Eight Thousand One Hundred Eight Only	
	₹ 3,78,108.00

Receiver's Signature:

Sanjeet

Pre.by Sanjeet prasad (Accounts executive)

Authorised Signatory

An

Verified by: Shailender Arora (AGM) V. MEHTA (AGM)

Sanjeet
Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

M. H. Singh
Registrar
Amity University Haryana
Manesar, Gurgaon-122413

BILL CASH MEMO

SHYAM AGRICULTURE FARM & NURSERY

Off.: SCO No. 12, IInd Floor, Kamla Palace, Jail Road,
Gurgaon - 122001 (HR.) Ph:- 0124-4065411, M.: 9810205511
E-mail : shyamsharma2106@gmail.com

M/s. Amity University Haryana.

Bill No. 169

Manesar - H.R.

Dated. 2-5-2015

S.No.	PARTICULARS	QTY.	RATE	Rs.	AMOUNT	P.
	Bill for Horticulture service for the month. April 2015 PASSED FOR PAYMENT For Rs. 214865/- PAID 216593 on 28/5/15 RS. 3,78,108/-			214865		
	Registrar Amity University Haryana Manesar, Gurgaon-122413		TOTAL	214865		

E. & O. E.

Receiver's Signature

For SHYAM AGRICULTURE FARM & NURSERY

Auth. Signatory

BILL CASH MEMO

SHYAM AGRICULTURE FARM & NURSERY

Off.: SCO No. 12, IInd Floor, Kamla Palace, Jail Road,
Gurgaon - 122001 (HR.) Ph:- 0124-4065411, M.: 9810205511
E-mail : shyamsharma2106@gmail.com

AOK
Expense

M/s. Amity University Haryana
Manesar H.R.

Bill No. 183

Dated 10-5-2015

S.No.	PARTICULARS	QTY.	RATE	Rs.	AMOUNT	P.
	Bill for supply of labour (chok-ki labour) in cleaning of Campus Total Nos of labour - B/f below 0.15 15/5/15 Mansur	240 Nos	350	84000		
	PASSED FOR PAYMENT For Rs. <u>84000/-</u> Director 17/5/15					
	Stamp: 216593 25/5/15 Stamp: RS. 278 108/15					
	TOTAL			84000		

Registrar
Amity University Haryana
Manesar, Gurgaon-122413

For SHYAM AGRICULTURE FARM & NURSERY

E. & O. E.

Receiver's Signature

Auth. Signatory

AMITY UNIVERSITY HARYANA
MANESAR
HARYANA

Payment Voucher

No. : 6

Dated : 6-Jul-2015

Particulars	Amount
Account : SHYAM AGRICULTURE FARM & NURSERY New Ref 225 8,025.00 Dr	8,025.00
Less: TDS PAYABLE - CONT. (1 %)	(-)80.00

Through :

AXIS BANK LTD. - MANESAR

On Account of :

CH.NO. 239995 ISSUED TO SHYAM AGRICULTURE FARM & NURSERY THROUGH NEFT
AGAINST BILL NO. 225 DT. 10.06.15

Amount (in words) :

Indian Rupees Seven Thousand Nine Hundred Forty Five Only

₹ 7,945.00

Receiver's Signature:

Pre. by Sanjeet prasad (Accounts executive)

Authorised Signatory

Verified by: Shalender Arora(AGM)/ V.MEHTA(AGM)

Registrar

Amity University Haryana
Manesar, Gurgaon-122413

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

Chief Finance & Accounts Officer
Amity University, Mangesar - Haridwar

AMITY UNIVERSITY HARYANA
MANESAR
HARYANA

Payment Voucher

No. : 57

Dated : 5-Aug-2015

Particulars	Amount
Account :	
SHYAM AGRICULTURE FARM & NURSERY	5,510.00
New Ref 236 5,510.00 Dr	
Less : TDS PAYABLE - CONT. (1 %)	(-)55.00
Through :	
AXIS BANK LTD. - MANESAR	
On Account of :	
CH.NO. 240028 ISSUED TO SHYAM AGRICULTURE FARM & NURSERY THROUGH NEFT AGAINST BILL NO. 236 AS DETAIL AS ATTACHED	
Amount (in words) :	
Indian Rupees Five Thousand Four Hundred Fifty Five Only	
	In ₹ 5,455.00

Receiver's Signature:

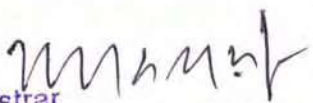


Pre. by Sanjeet prasad (Accounts executive)

Authorised Signatory



Verified by: Shailender Arora (AGM) / V. MEHTA (AGM)


Registrar
Amity University Haryana
Manesar, Gurgaon-122413


Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

SHYAM AGRICULTURE FARM & NURSERY

E-mail : shyamsharma2106@gmail.com

$$\frac{R}{9-7-15}$$

M/s. Amity University Haryana.

Bill No. 236

Manesal - H.R. exper

Dated... 7-7-2015

S.No.	PARTICULARS	QTY.	RATE	Rs.	AMOUNT P.
	Bill for Horticulture Items				
	Month - May-JUN-2015				
	Total Rs _____			5150 ✓	
	7% Services charge _____			360 ✓	
			T. Re =	5510	
	PAID CH/D/CASH... RS....				
	PASSED FOR PAYMENT For Rs.....				
	Director				
	TOTAL			5510	

For **SHYAM AGRICULTURE FARM & NURSERY**

E. & O. E.

Receiver's Signature

Auth. Signatory

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

AMITY UNIVERSITY HARYANA

Journal Voucher 110

No. 518 48

Dated : 14-Aug-2015

Particulars		Debit	Credit
Horticulture Exp.	Dr	2,53,914.00	
To SHYAM AGRICULTURE FARM & NURSERY			2,53,914.00
New Ref 247	2,53,914.00 Cr		
On Account of :			
BEING HORTICULTURE BILL FROM SHYAM AGRICULTURE FARM & NURSERY ITEMS FOR THE MO JULY-2015 VIDE INV NO.247 ATTACHED			
		₹ 2,53,914.00	₹ 2,53,914.00

Authorised Signatory

Checked by:

Verified by

Registrar
Amity University Haryana
Manesar, Gurgaon-122413

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

BILL CASH MEMO

SHYAM AGRICULTURE FARM & NURSERY

Off.: SCO No. 12, IInd Floor, Kamla Palace, Jail Road,
Gurgaon - 122001 (HR.) Ph:- 0124-4065411, M.: 9810205511
E-mail : shyamsharma2106@gmail.com

M/s. Amity University Haryana -
Manesar - Campus.

Bill No. 247
Dated 8-8-2015

S.No.	PARTICULARS	QTY.	RATE	Rs.	AMOUNT	P.
	Bill for Horticulture Services. for the month of July - 2015 PASSED FOR PAYMENT For Rs. 2,53,914/- <i>mmmm</i> Registrar Amity University Haryana Manesar, Gurgaon-122413 PAID CHIDDICASH RS. 2,53,914/- DT 14/8/15				253914	
TOTAL					253914	

E. & O. E.

Receiver's Signature

For SHYAM AGRICULTURE FARM & NURSERY

Chaudhary
Chief Executive Officer
Amity University, Manesar - Haryana

Auth. Signatory

AMITY UNIVERSITY HARYANA
MANESAR
HARYANA

Payment Voucher

No. : 117

Dated : 15-Sep-2015

Particulars	Amount
Account :	
SHYAM AGRICULTURE FARM & NURSERY	2,52,446.00
New Ref 250 2,52,446.00 Dr	
Less: TDS PAYABLE CONT 1 %	(-)2,524.00
Through :	
AXIS BANK LTD. - MANESAR	
On Account of :	
CH.NO. 240100 ISSUED TO SHYAM AGRICULTURE FARM & NURSERY THROUGH RTGS AGAINST BILL NO. 250 FOR AUGT'15 AS DETAIL AS ATTACHED	
Amount (in words) :	
Indian Rupees Two Lakh Forty Nine Thousand Nine Hundred Twenty Two Only	
	₹ 2,49,922.00

Receiver's Signature:

Pre by Sanjeet prasad (Accounts executive)

Authorised Signatory

Verified by: Shalender Arora(AGM)/V.MEHTA(AGM)

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

Registrar
Amity University Haryana
Manesar, Gurgaon-122413

BILL CASH MEMO

SHYAM AGRICULTURE FARM & NURSERY

Off.: SCO No. 12, IInd Floor, Kamla Palace, Jail Road,
Gurgaon - 122001 (HR.) Ph:- 0124-4065411, M.: 9810205511
E-mail : shyamsharma2106@gmail.com

M/s. Amity University HaryanaBill No. 250Manesar - H.R.Dated 6-09-2015

S.No.	PARTICULARS	QTY.	RATE	Rs.	AMOUNT	P.
	Bill for Horticulture services. for the month of Aug-2015				252446	
	PASSED FOR PAYMENT For Rs. 2,52,446/- 9/9/15 REC-240/10 DT: 15/9/15 CH/DD/CASH RS. 2,52,446/- Registrar Amity University Haryana Manesar, Gurgaon-122413					
			TOTAL		252446	

E. & O. E.

Receiver's Signature

Auth. Signatory

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

AMITY UNIVERSITY HARYANA
MANESAR
HARYANA

Payment Voucher

No. 132

Dated : 25-Sep-2015

Particulars	Amount
Account :	
SHYAM AGRICULTURE FARM & NURSERY	7,796.00
New Ref 257 7,796.00 Dr	
Less: TDS PAYABLE - CONT. (1 %)	(-)78.00
Through :	
AXIS BANK LTD. - MANESAR	
On Account of :	
CH.NO. 240190 ISSUED TO SHYAM AGRICULTURE FARM & NURSERY THROUGH NEFT AGAINST BILL NO. 257 FOR HORTICULTURE ITEMS BILL	
Amount (in words) :	
Indian Rupees Seven Thousand Seven Hundred Eighteen Only	
	Indian R₹ 7,718.00

Receiver's Signature:

Sanjeet

Pre. by Sanjeet prasad (Accounts executive)

Authorised Signatory

Shailender Arora

Verified by: Shailender Arora(AGM)/V.MEHTA(AGM)

Mamank
Registrar
Amity University Haryana
Manesar, Gurgaon-122413

Shailender Arora
Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

BILL CASH MEMO

SHYAM AGRICULTURE FARM & NURSERY

Off.: SCO No. 12, IInd Floor, Kamla Palace, Jail Road,
Gurgaon - 122001 (HR.) Ph:- 0124-4065411, M.: 9810205511
E-mail : shyamsharma2106@gmail.com

*AVH
exp*

M/s. Amity University Haryana

Bill No. 257

Manesar - H.R.

Dated 8-9-2015

S.No.	PARTICULARS	QTY.	RATE	Rs.	AMOUNT	P.
	Bill for Horticulture Items					
①	month June - 2015			4322	✓	
②	month - July - August - 2015			2964	✓	
			T. Rs =	7286	✓	
	7 % service charge		Rs =	510	✓	
			T. Rs =	7796	✓	
	<i>net 240120 25/9/15</i> <i>CHIDDICAS RS 27181</i> <i>16/9</i> <i>manu</i>					
	PASSED FOR PAYMENT For Rs. <u>7796</u> <i>14/9/15</i>					
	Director					
	TOTAL			7796	✓	

Registrar
Amity University Haryana
Manesar, Gurgaon-122413

For SHYAM AGRICULTURE FARM & NURSERY

E. & O. E.

Receiver's Signature

Auth. Signatory

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

AMITY UNIVERSITY HARYANA
MANESAR
HARYANA

Payment Voucher

No. : 166

Dated : 15-Oct-2015

Particulars	Amount
Account :	
SHYAM AGRICULTURE FARM & NURSERY	2,53,914.00
New Ref 279 2,53,914.00 Dr	
LESS : TDS PAYABLE - CONT. (1 %)	(-)2,539.00

Through :

AXIS BANK LTD. - MANESAR

On Account of :

CH.NO. 240138 ISSUED TO SHYAM AGRICULTURE FARM & NURSERY THROUGH RTGS
AGAINST BILL NO. 279 FOR SEPT'15 AS DETAIL AS ATTACHED

Amount (in words) :

Indian Rupees Two Lakh Fifty One Thousand Three Hundred Seventy Five Only

Indi ₹ 2,51,375.00

Receiver's Signature:

Authorised Signatory

Pre by Sanjeet prasad (Accounts executive)

Verified by: Shalender Arora (AGM) V.MEHRA (AGM)

Registrar
Amity University Haryana
Manesar, Gurgaon-122413

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

BILL CASH MEMO

SHYAM AGRICULTURE FARM & NURSERY

Off.: SCO No. 12, IInd Floor, Kamla Palace, Jail Road,
Gurgaon - 122001 (HR.) Ph:- 0124-4065411, M.: 9810205511
E-mail : shyamsharma2106@gmail.com

M/s. Amity University Haryana

Bill No. 279

Manesar Campus

Dated 8-10-2015

S.No.	PARTICULARS	QTY.	RATE	Rs. AMOUNT
	Bill for Horticulture Services. for the month of Sept 2015 PASSED FOR PAYMENT For Rs. 2,53,914/- <i>Adar</i> <i>M</i> 08/10/15 <i>mam</i> Registrar Amity University Haryana Manesar Gurgaon-122001 PAID CH/DD/CASH DT. 15/10/15 RS. 2,53,914/-			253914 TOTAL 253914

& O. E.

Receiver's Signature

For SHYAM AGRICULTURE FARM & NURSERY

Auth. Signatory

Chief Financial Officer
Amity University, Manesar - Haryana

AMITY UNIVERSITY HARYANA
MANESAR
HARYANA

Payment Voucher

No. : 160

Dated : 5-Nov-2015

Particulars	Amount
Account :	
SHYAM AGRICULTURE FARM & NURSERY	4,000.00
New Ref 249 4,000.00 Dr	
Less : TDS PAYABLE - CONT. - 1 %	(-)40.00

Through :

AXIS BANK LTD. - MANESAR

On Account of :

CH.NO. 280386 ISSUED TO SHYAM AGRICULTURE FARM & NURSERY THROUGH NEFT
AGAINST BILL NO. 249 AS DETAIL AS ATTACHED

Amount (in words) :

Indian Rupees Three Thousand Nine Hundred Sixty Only

India ₹ 3,960.00

Receiver's Signature:

Pre. by Sanjeet prasad (Accounts executive)

Authorised Signatory

Verified by: Shailender Arora (AGM) V. MEHTA (AGM)

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

Registrar
Amity University Haryana
Manesar, Gurgaon-122413

BILL CASH MEMO

R
5-9-15**SHYAM AGRICULTURE FARM & NURSERY**

Off.: SCO No. 12, IInd Floor, Kamla Palace, Jail Road,
Gurgaon - 122001 (HR.) Ph:- 0124-4065411, M.: 9810205511
E-mail : shyamsharma2106@gmail.com

M/s. Amity University Haryana

Bill No. 249

Manesar - H.R.Dated 20-8-2015

S.No.	PARTICULARS	QTY.	RATE	Rs. AMOUNT	P.
	Bill for water pipe (Heavy duty) Length - 50 Meters	1 PC	4000/-	4000/-	
	CHIDDIASH RS. 240000 DT. 5/11/15 26/10				
	OK 20-8-15 10-45 SH				
	Dinesh Balyan Balyan				
	Manish				
	Col (retd) Haryana Singh Dy. Dir. (Adm.) Amity University Gurgaon				
	Registrar				
	Amity University Haryana Manesar, Gurgaon-122413				
			TOTAL	4000/2	

E. & O. E.

Receiver's Signature

Auth. Signatory

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

AMITY UNIVERSITY HARYANA
MANESAR
HARYANA

Payment Voucher

No. : 207

Dated : 9-Nov-2015

Particulars	Amount
Account :	
SHYAM AGRICULTURE FARM & NURSERY	
New Ref 288 2,53,180.00 Dr	2,53,180.00
Less: TDS PAYABLE - CONT. (1 %)	(-2,532.00)

Through :

AXIS BANK LTD. - MANESAR

On Account of :

CH.NO. 280299 ISSUED TO SHYAM AGRICULTURE FARM & NURSERY THROUGH RTGS
AGAINST BILL NO. 288 AS DETAIL AS ATTACHED

Amount (in words) :

Indian Rupees Two Lakh Fifty Thousand Six Hundred Forty Eight Only

IN ₹ 2,50,648.00

Receiver's Signature:

Pre. by Sanjeet prasad (Accounts executive)

Authorised Signatory

Verified by: Shailender Arora (AGM) V. MEHTA (AGM)

Registrar
Amity University Haryana
Manesar, Gurgaon-122413

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

BILL CASH MEMO

SHYAM AGRICULTURE FARM & NURSERY

Off.: SCO No. 12, IInd Floor, Kamla Palace, Jail Road,
Gurgaon - 122001 (HR.) P.O. : 0124-4065411, M.: 9810205511
E-mail : shyamsharma2106@gmail.com

M/s. Amity University Haryana
Manesar - H.R.

Bill No. 288

Dated 1-11-2015

S.No.	PARTICULARS	QTY.	RATE	Rs.	AMOUNT	P.
	Bill for Horticulture Services. for the month Oct 2015- PASSED FOR PAY For Rs. 2,53,180/- 03/11/15 <i>[Signature]</i> Registrar Amity University Haryana Manesar Gurgaon-122413 CHIDDICASH...			253180		
			TOTAL	253180		

E. & O. E.

For SHYAM AGRICULTURE FARM & NURSERY

[Signature]
Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

Auth. Signatory

AMITY UNIVERSITY HARYANA
MANESAR
HARYANA

Payment Voucher

No : 166

Dated : 15-Oct-2015

Particulars	Amount
Account : SHYAM AGRICULTURE FARM & NURSERY New Ref 279 2,53,914.00 Dr	2,53,914.00
Less TDS PAYABLE - CONT (1 %)	(-),2,539.00

Through :

AXIS BANK LTD. - MANESAR

On Account of :

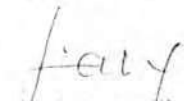
CH.NO. 240138 ISSUED TO SHYAM AGRICULTURE FARM & NURSERY THROUGH RTGS
AGAINST BILL NO. 279 FOR SEPT'15 AS DETAIL AS ATTACHED

Amount (in words) :

Indian Rupees Two Lakh Fifty One Thousand Three Hundred Seventy Five Only

Indi ₹ 2,51,375.00

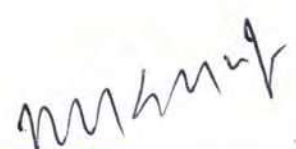
Receiver's Signature:


Pr by Sanjeet prasad (Accounts executive)

Authorised Signatory


M. D. Aggarwal
Chief Finance & Accounts Officer
Amity University, Manesar - Haryana


Verified by: Shalender Arora (AGM) V. MEHTA (AGM)


Registrar
Amity University Haryana
Manesar, Gurgaon-122413

BILL CASH MEMO

SHYAM AGRICULTURE FARM & NURSERY

Off.: SCO No. 12, IInd Floor, Kamla Palace, Jail Road,
Gurgaon - 122001 (HR.) Ph:- 0124-4065411, M.: 9810205511
E-mail : shyamsharma2106@gmail.com

M/s. Amity University Haryana

Bill No. 279

Manesar Campus

Dated 8-10-2015

S.No.	PARTICULARS	QTY.	RATE	Rs. AMOUNT
	Bill for Horticulture Services. for the month of Sept 2015 PASSED FOR PAYMENT For Rs. 2,53,914/- <i>Adan</i> Tracer <i>08/10/15</i> <i>mmmk</i> Registrar Amity University Haryana Manesar, Gurgaon-122413 PAID CH/DD/CASH <u>2,53,914/-</u> DT. <u>15/10/15</u> RS. <u>2,53,914/-</u>			253914
			TOTAL	253914

Aggarwal
M. Aggarwal
Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

For SHYAM AGRICULTURE FARM & NURSERY

& O. E.

Receiver's Signature

Auth. Signatory

AMITY UNIVERSITY HARYANA
MANESAR
HARYANA

Payment Voucher

No. 132

Dated : 25-Sep-2015

Particulars	Amount
Account :	
SHYAM AGRICULTURE FARM & NURSERY	7,796.00
New Ref 257 7,796.00 Dr	
Less TDS PAYABLE - CONT. (1 %)	(-)78.00
Through :	
AXIS BANK LTD. - MANESAR	
On Account of :	
CH.NO. 240110 ISSUED TO SHYAM AGRICULTURE FARM & NURSERY THROUGH NEFT AGAINST BILL NO. 257 FOR HORTICULTURE ITEMS BILL	
Amount (in words) :	
Indian Rupees Seven Thousand Seven Hundred Eighteen Only	
	Indian ₹ 7,718.00

Receiver's Signature:

Pre by Sanjeet prasad (Accounts executive)

Authorised Signatory

M. P. Aggarwal
Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

Verified by: Shailender Arora (AGM) V. MEHTA (AGM)

Registrar
Amity University Haryana
Manesar, Gurgaon-122413

SHYAM AGRICULTURE FARM & NURSERY

Off.: SCO No. 12, IInd Floor, Kamla Palace, Jail Road,
Gurgaon - 122001 (HR.) Ph:- 0124-4065411, M.: 9810205511
E-mail : shyamsharma2106@gmail.com

M/s. Amity University Naryana

Bill No.

257

Dated... 8-9-2015

Manejaal - H.R

S.No.	PARTICULARS	QTY.	RATE	Rs.	AMOUNT	P.
	Bill for Horticulture Item's					
①	month June - 2015			✓	4322	✓
②	month - July - August - 2015			✓	2964	✓
			T. Rs =		7286	✓
	7 % Service charge		Rs =		510	✓
			T. Rs =		7796	✓
	Nett 240120 - 25/4/15 CH/DICAS RS. 22181					
	16/9					
	14/9/15					
	PASSED FOR PAYMENT For Rs. 7796					
	Director					
	M. P. Aggarwal Chief Finance & Accounts Officer Amity University, Manesar - Haryana					
	Registrar Amity University Haryana Manesar, Gurgaon-122413					
	TOTAL				7796	✓
	For SHYAM AGRICULTURE FARM & NURSERY					
E. & O. E.	Receiver's Signature					
	Auth. Signatory					

AMITY UNIVERSITY HARYANA
MANESAR
HARYANA

Payment Voucher

Dated : 15-Sep-2015

No. : 117

Particulars	Amount
Account : SHYAM AGRICULTURE FARM & NURSERY New Ref 250 2,52,446.00 Dr	2,52,446.00
Less : TDS PAYABLE CONT 1 %	(-),2,524.00
Through : AXIS BANK LTD. - MANESAR	
On Account of : CH.NO. 240100 ISSUED TO SHYAM AGRICULTURE FARM & NURSERY THROUGH RTGS AGAINST BILL NO. 250 FOR AUGT'15 AS DETAIL AS ATTACHED	
Amount (in words) : Indian Rupees Two Lakh Forty Nine Thousand Nine Hundred Twenty Two Only	₹ 2,49,922.00

Receiver's Signature:



Pre by Sanjeet prasad (Accounts executive)

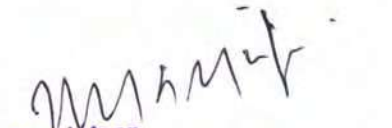
Authorised Signatory



Verified by: Shailender Arora (AGM) V. MEHTA (AGM)



M. P. Aggarwal
Chief Finance & Accounts Officer
Amity University, Manesar - Haryana



Registrar
Amity University Haryana
Manesar, Gurgaon-122413

BILL CASH MEMO

SHYAM AGRICULTURE FARM & NURSERY

Off.: SCO No. 12, IInd Floor, Kamla Palace, Jail Road,
Gurgaon - 122001 (HR.) Ph:- 0124-4065411, M.: 9810205511
E-mail : shyamsharma2106@gmail.com

M/s. Amity University HaryanaBill No. 250Manesar - H.R.Dated 6-09-2015

S.No.	PARTICULARS	QTY.	RATE	Rs.	AMOUNT	P.
	Bill for Horticulture services. for the month of Aug-2015 PASSED FOR PAYMENT For Rs. 2,52,446/- 9/9/15 REG-240/10 DT-15/9/15 CH/DD/CASH RS. 2,52,446/- Registrar Amity University Haryana Manesar, Gurgaon-122413			252446		
			TOTAL	252446		

M. P. Aggarwal
Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

For SHYAM AGRICULTURE FARM & NURSERY

E. & O. E.

Receiver's Signature

Auth. Signatory

AMITY UNIVERSITY HARYANA
MANESAR
HARYANA

Payment Voucher

No. : 207

Dated : 9-Nov-2015

Particulars	Amount
Account :	
SHYAM AGRICULTURE FARM & NURSERY	2,53,180.00
New Ref 288 2,53,180.00 Dr	
Less: TDS PAYABLE - CONT. (1 %)	(-)2,532.00

Through :

AXIS BANK LTD. - MANESAR

On Account of :

CH.NO. 280299 ISSUED TO SHYAM AGRICULTURE FARM & NURSERY THROUGH RTGS
AGAINST BILL NO. 288 AS DETAIL AS ATTACHED

Amount (in words) :

Indian Rupees Two Lakh Fifty Thousand Six Hundred Forty Eight Only

In ₹ 2,50,648.00

Receiver's Signature:

Pre by Sanjeet prasad (Accounts executive)

Authorised Signatory

Verified by: Shailender Arora (AGM) / V. MEHTA (AGM)

M. P. Aggarwal
Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

Registrar
Amity University Haryana
Manesar, Gurgaon-122413

BILL CASH MEMO

SHYAM AGRICULTURE FARM & NURSERY

Off.: SCO No. 12, IInd Floor, Kamla Palace, Jail Road,
Gurgaon - 122001 (HR.) Ph:- 0124-4065411, M.: 9810205511
E-mail : shyamsharma2106@gmail.com

M/s. Amity University Haryana -Bill No. 288Manesar - H.R.Dated 1-11-2015

S.No.	PARTICULARS	QTY.	RATE	Rs.	AMOUNT	P.
	Bill for Horticulture Services. for the month. Oct 2015				253180	
	PASSED FOR PAYMENT For Rs. 2,53,180/- [Signature] [Stamp] [Signature] 03/11/15 [Signature] M. P. Aggarwal Chief Finance & Accounts Officer Amity University, Manesar - Haryana					
	Registrar Amity University Haryana Manesar, Gurgaon-122013 PAID CH/DD/CASH. 280269 DT. 9/11/15 RS. 253180					
			TOTAL		253180	

For SHYAM AGRICULTURE FARM & NURSERY

E. & O. E.

Receiver's Signature

Auth. Signatory

AMITY UNIVERSITY HARYANA
MANESAR
HARYANA

Payment Voucher

No. : 17

Dated : 25-Apr-2016

Particulars	Amount
Account :	
SHYAM AGRICULTURE FARM & NURSERY	10,678.00
New Ref 371 10,678.00 Dr	
Less: TDS PAYABLE - CONT. (1 %)	(-)107.00
Through :	
AXIS BANK LTD. - MANESAR	
On Account of :	
CH.NO. 307039 ISSUED TO SHYAM AGRICULTURE FARM & NURSERY THROUGH NEFT AGAINST BILL NO. 371	
Amount (in words) :	
Indian Rupees Ten Thousand Five Hundred Seventy One Only	
	In ₹ 10,571.00

Receiver's Signature:

Pre. by Sanjeet prasad (Accounts executive)

Authorised Signatory

Verified by: Shalender Arora (AGM) V. MEHTA (AGM)

Registrar
Amity University Haryana
Manesar, Gurgaon-122413

M. P. Aggarwal
Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

BILL CASH MEMO

SHYAM AGRICULTURE FARM & NURSERY

Off.: SCO No. 12, IInd Floor, Kamla Palace, Jail Road,
Gurgaon - 122001 (HR.) Ph:- 0124-4065411, M.: 9810205511
E-mail : shyamsharma2106@gmail.com

M/s. Amity University Haryana.

Bill No. 371

Manesar - H. R.

Dated 01-04-2016

S.No.	PARTICULARS	QTY.	RATE	Rs.	AMOUNT	P.
	Bill for Horticulture Items repairing and petrol + Diesel					
	Total Amounts Re			✓	9980	
	7 % Extra charge		Re =	698		
			T. Re	10678		
			TOTAL	10678		

307039 1.25/14
CA/DDICAE
IRS

[Signature]
M. P. Aggarwal

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

Registrar
Amity University Haryana
Manesar, Gurgaon-122413

E. & O. E.

Receiver's Signature

Auth. Signatory

For SHYAM AGRICULTURE FARM & NURSERY

Challan
only

Off.: SCO No. 12, IInd Floor, Kamla Palace, Jail Road,
Gurgaon - 122001 (HR.) Ph:- 0124-4065411, M.: 9810205511
E-mail : shyamsharma2106@gmail.com

Bill No.

Dated. 2-3-2016

[illegible]

For **SHYAM AGRICULTURE FARM & NURSERY**

Registrar
Amity University Haryana
Main Office, Gurgaon-122413

Receiver's Signature

Auth. Signatory

AMITY UNIVERSITY HARYANA

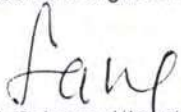
Payment Voucher

No. : 237

Dated : 15-Dec-2015

Particulars	Amount
Account : SHYAM AGRICULTURE FARM & NURSERY New Ref 314 2,63,301.00 Dr	2,63,301.00
Less: TDS PAYABLE - CONT. (1 %)	(-)2,633.00
Through : AXIS BANK LTD. - MANESAR	
On Account of : CH.NO. 28032 ISSUED TO SHYAM AGRICULTURE FARM & NURSERY THROUGH RTGS AGAINST BILL NO. 314 AS DETAIL AS ATTACHED	
Amount (in words) : Indian Rupees Two Lakh Sixty Thousand Six Hundred Sixty Eight Only	
	₹ 2,60,668.00

Receiver's Signature:



Pre. by Sanjeet prasad (Accounts executive)

Authorised Signatory



Verified by: Shalender Arora (AGM) / V. MEHTA (AGM)



Registrar
Amity University Haryana
Manesar, Gurgaon-122413



M. P. Aggarwal
Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

BILL CASH MEMO

SHYAM AGRICULTURE FARM & NURSERY

Off.: SCO No. 12, IInd Floor, Kamla Palace, Jail Road,
Gurgaon - 122001 (HR.) Ph:- 0124-4065411, M.: 9810205511
E-mail : shyamsharma2106@gmail.com

M/s. <u>Amity University Haryana</u>	Bill No. <u>314</u>
<u>Manesar - H.R.</u>	Dated <u>2-12-2015</u>

S.No.	PARTICULARS	QTY.	RATE	Rs.	AMOUNT	P.
	Bill for Horticulture Services for the month of NOV-2015 PASSED FOR PAYMENT For Rs. 2,63,301/- <i>[Signature]</i> <i>[Signature]</i> 3/12/15 PAID CH/DD/CASH 240325 DT 12/12/15 RS. 2,63,301/-				263301	
					TOTAL	

[Signature]
M. P. Aggarwal
Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

For SHYAM AGRICULTURE FARM & NURSERY

E. & O. E.

Receiver's Signature

Auth. Signatory

[Signature]
Registrar

Transaction Site : AMITY UNIVERSITY MANESAR(AU MANESAR)
 Accounting Site : AMITY UNIVERSITY MANESAR(AU MANESAR)
 Address : AMITY EDUCATION VALLEY GURGAON (MANESAR), PIN Code : 122413, Phone : 1242337015, Email : info@ggn.amity.edu, Fax :
 Register Office Details :

Voucher Information :

Voucher Number	: OP/AU MANESAR/Other Payments/22-11-2016/18		
Voucher/Document Date	: 22-Nov-16	Period	: Nov-16
Voucher Type	: Other Payments	Voucher Sub Type	: Other Payments
Transaction Type	: Domestic Currency	Accounting Status	: Exported to GL
Currency	: Rupee	Exchange Rate	: 1.00000000
Recurring Voucher	: No	Advance Payment	: No
Recurring Frequency	:	Recurring Frequency Type	:

Reference Information :

Supplier Code	: 01107	Supplier Description	: SHYAM AGRICULTURE FARM & NURSERY
Supplier Account Code	: 12600	Supplier Acc Code Desc	: Creditors for Purchases
Payment Mode	: Online	Bank Name	: AXIS BANK
Source State	: Haryana	Bank Account No	: 910010023405214
Ledger Account Code	: 28660	Ledger Account Description	: AXIS 910010023405214
Instrument No	:	Instrument Date	:
Bearer Cheque	: No	Beneficiary	: SHYAM AGRICULTURE FARM & NURSERY
Narration:	: BEING CHEQUE NO. 288440 ISSUED TO SHYAM AGRICULTURE FARM & NURSERY AGAINST INVOICE NO. 432,444,489,513		

Details :

Sr No.	Ledger/Party Account Description (Code)	Purchase Order No/ Date	PO Amount	Reference Document No/Date	Cost Center	Amount in INR
1	SHYAM AGRICULTURE FARM & NURSERY(01107)		0.00			25,794.00
Total Amount						25,794.00
Add : Services						0.00
Add : Charges						0.00
Less : Discount						0.00
Add : Taxes & Duties						258.00
Add : Bank Charges						0.00
Payment Voucher Amount						25,536.00
Round off Difference						0.00
Total Payment Voucher Amount						25,536.00
Amount in Words : Rupee Twenty Five Thousand Five Hundred Thirty Six and Zero Paise						

Created By Sanjeet Prasad

Approved By Sanjeet Prasad

Authorized By

Received By

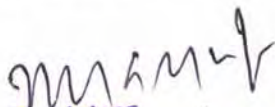
Created Date 28-Nov-16

Approved Date 28-Nov-16

Authorized Date

Received Date

Printed On : Mon Nov 28 16:31:41 IST 2016


 Registrar
 Amity University Haryana
 Manesar, Gurgaon-122413



Tax Summary Breakup

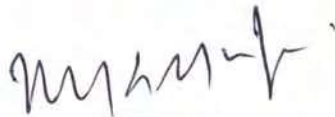
Sr No.	Tax Description (Code)	Tax Type	Amount in INR
1	TDS Contractor (Individual)(TX003)	Tax Deducted at Source	-258.00
Total			-258.00

Tax Detail Breakup

Sr No.	Ledger Account Description (Code)	Tax Description (Code)	Tax Type	Cost Center	Due Date	Account Description (Code)	Amount in INR
1		TDS Contractor (Individual)(TX003)	Tax Deducted at Source			TDS Payable Contractor (Individual)(12214)	-258.00
Total							-258.00



M. P. Aggarwal
Chief Finance & Accounts Officer
Amity University, Manesar - Haryana



Registrar
Amity University Haryana
Manesar, Gurgaon-122413

SHYAM AGRICULTURE FARM & NURSERY

11 AVH
exp
513

Bill No. ~~513~~

Dated.....5-10-16.....

GA

Auth. Signatory

Receiver's Signature

Registrar
Amity University Haryana

SHYAM AGRICULTURE FARM & NURSERY

1
A U H
489

489

Dated.....5-9-2016.....

Month - August - 2016

8/11/9.

PASSED FOR PAYMENT
For Rs. 7778.00

Director

M. P. Aggarwal
Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

TOTAL

7770-✓

Auth. Signatory

Registrar
Amity University Haryana

BILL CASH MEMO

SHYAM AGRICULTURE FARM & NURSERY

Off.: SCO No. 12, IInd Floor, Kamla Palace, Jail Road,
Gurgaon - 122001 (HR.) Ph:- 0124-4065411, M.: 9810205511
E-mail : shyamsharma2106@gmail.com

M/s. Amity University HaryanaBill No. 444Manesar - Campus -Dated 1-8-2016

S.No.	PARTICULARS	QTY.	RATE	Rs.	AMOUNT	P.
	Bill for, supply of Antitermite, (अंतरागत)	30 Litter	300/-	9000/-		
INWARD FIRST GRADE INVOICE 15372 Date 19-8-16 11/10 SA L 8/11 PASSED FOR PAYMENT For Rs. 9000.00 Director M. P. Aggarwal Chief Finance & Accounts Officer Amity University, Manesar - Haryana						
			TOTAL	9000/-		

For SHYAM AGRICULTURE FARM & NURSERY

E. & O. E.

Receiver's Signature

Auth. Signatory

BILL CASH MEMO

SHYAM AGRICULTURE FARM & NURSERY

Off.: SCO No. 12, IInd Floor, Kamla Palace, Jail Road,
Gurgaon - 122001 (HR.) Ph:- 0124-4065411, M.: 9810205511
E-mail : shyamsharma2106@gmail.com

M/s. Amity University HaryanaBill No. 432Manesar - H-RDated 9-7-2016

S.No.	PARTICULARS	QTY.	RATE	Rs.	AMOUNT	P.
	Bill for Den of bush Cutten.					
	Bush Cutten Deni — (200)	3	700/-	2100/-		
	9-7-16 IN-WARD FIRST GRADE FORCE (P) LTD. 15218 9-7-16 10:40 SA 2/11 Director M. P. Aggarwal Chief Finance & Accounts Officer Amity University, Manesar - Haryana					
			TOTAL	2100/-		

For SHYAM AGRICULTURE FARM & NURSERY

E. & O. E.

Receiver's Signature

Auth. Signatory

Registrar
Amity University Haryana
Manesar, Gurgaon-122413

AMITY UNIVERSITY HARYANA

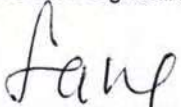
Pay order

No. : 237

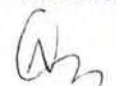
Dated : 15-Dec-2015

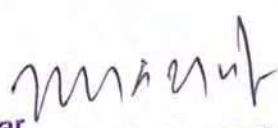
Particulars	Amount
Account : SHYAM AGRICULTURE FARM & NURSERY New Ref 314 2,63,301.00 Dr	2,63,301.00
Less: TDS PAYABLE - CONT. (1 %)	(-)-2,633.00
Through : AXIS BANK LTD. - MANESAR	
On Account of : CH.NO. 28032 ISSUED TO SHYAM AGRICULTURE FARM & NURSERY THROUGH RTGS AGAINST BILL NO. 314 AS DETAIL AS ATTACHED	
Amount (in words) : Indian Rupees Two Lakh Sixty Thousand Six Hundred Eight Only	
	₹ 2,60,668.00

Receiver's Signature:


Pre. by Sanjeet prasad (Accounts executive)

Authorised Signatory


Verified by: Shailender Arora(AGM)/ V.MEHTA(AGM)


Registrar
Amity University Haryana
Manesar, Gurgaon-122413


Chief Finance Officer
Amity University, Manesar - Haryana

BILL OF MEMO

SHYAM AGRICULTURE FARM & NURSERY

Off.: SCO No. 12, IInd Floor, Kamla Palace, Jail Road,
Gurgaon - 122001 (HR.) Ph: 9810205411, M.: 9810205511
E-mail : shyamsharma106@gmail.com

M/s. Amity University Gurgaon
Manesar
Bill No. 314
Dated 2-12-2015

S.No.	PARTICULARS	QTY.	RATE	Rs.	AMOUNT	P.
	Bill for Horticulture Services for the month Nov-2015				263301	
	PASSED FOR PAY For Rs 2,63,301/- 31/12/15 Manesar Registrar Amity University Haryana Manesar, Gurgaon-122413 CH/D/CASH					
			TOTAL	263301		

E. & O. E.

For SHYAM AGRICULTURE FARM & NURSERY

Auth. Signatory

AMITY UNIVERSITY HARYANA

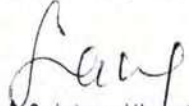
Payment Voucher

No. : 218

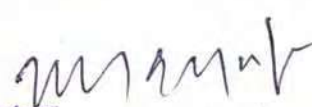
Dated : 25-Nov-2015

Particulars	Amount
Account :	
SHYAM AGRICULTURE FARM & NURSERY	4,000.00
New Ref 255 4,000.00 Dr	
Less: TDS PAYABLE - CONT. - 1 %	(-)40.00
Through :	
AXIS BANK LTD. - MANESAR	
On Account of :	
CH.NO. 280303 ISSUED TO SHYAM AGRICULTURE FARM & NURSERY THROUGH NEFT AGAINST BILL NO. 255 AS DETAIL AS ATTACHED	
Amount (In words) :	
Indian Rupees Three Thousand Nine Hundred Sixty Only	
	Indi ₹ 3,960.00

Receiver's Signature:


Pre. by Sanjeet prasad (Accounts executive)

Authorised Signatory


Verified by: Shalender Arora(AGM)/V.MEHRA(AGM)
Registrar
Amity University Haryana
Manesar, Gurgaon-122413
Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

BILL CASH MEMO

SHYAM AGRICULTURE FARM & NURSERY

Off.: SCO No. 12, IInd Floor, Kamla Palace, Jail Road,
Gurgaon - 122001 (HR.) Ph:- 0124-4065411, M.: 9810205511
E-mail : shyamsharma2106@gmail.com

R
~~8-15~~

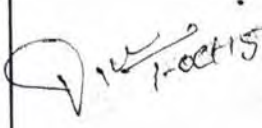
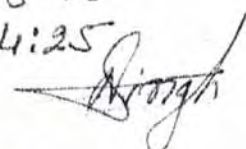
M/s. Amity University Haryana

Bill No. 255

Manesar

H.R. expenses

Dated 6/8/15

S.No.	PARTICULARS	QTY.	RATE	Rs.	AMOUNT	P.
	Bill for water pipe. (Heavy duty) Supply Length - 50 Meters 	1 P.C	4 mtr	4000/-		
	 12555 6-8-15 14:25 					
	Registrar Amity University Haryana Manesar, Gurgaon-122413					
						
	TOTAL			4000		

PAID
 CHIDDICASH
 200203.DT25/15
 RSD

For SHYAM AGRICULTURE FARM & NURSERY

E. & O. E.

Receiver's Signature

Auth. Signatory

Chief Finance & Accounts Officer
 Amity University, Manesar - Haryana

AMITY UNIVERSITY HARYANA
MANESAR
HARYANA

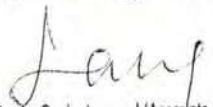
Payment Voucher

Dated : 15-Jan-2016

No. : 268

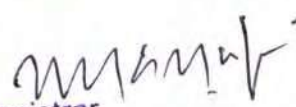
Particulars	Amount
Account : SHYAM AGRICULTURE FARM & NURSERY New Ref 329 2,61,845.00 Dr	2,61,845.00
Less: TDS PAYABLE - CONT. (1 %)	(-)2,618.00
Through : AXIS BANK LTD. - MANESAR On Account of : CH.NO. 280241 ISSUED TO SHYAM AGRICULTURE FARM & NURSERY THROUGH RTGS AGAINST BILL NO. 329 AS DETAIL AS ATTACHED Amount (in words) : Indian Rupees Two Lakh Fifty Nine Thousand Two Hundred Twenty Seven Only	Indian R₹ 2,59,227.00

Receiver's Signature:


Pre. by Sanjeet prasad (Accounts executive)

Authorised Signatory

Verified by: Shailender Arora(AGM)/ V.MEHRA(AGM)


Registrar
Amity University Haryana
Manesar, Gurgaon-122413


Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

BILL CASH MEMO

SHYAM AGRICULTURE FARM & NURSERY

Off.: SCO No. 12, IInd Floor, Kamla Palace, Jail Road,
Gurgaon - 122001 (HR.) Ph:- 0124-4065411, M.: 9810205511
E-mail : shyamsharma2106@gmail.com

M/s. Amity University Haryana

Bill No. 329

Manesar - H.R.

Dated 11-01-2016

S.No.	PARTICULARS	QTY.	RATE	Rs.	AMOUNT	P.
	Bill for Horticulture Services for the month of Dec-2015 PASSED FOR PAYMENT For Rs. 2,61,845/- <i>[Signature]</i> <i>[Signature]</i> 12/1/16 PAID CHIEF CASH. 280242 DT. 15/1/16 RS. 261845 <i>[Signature]</i> Registrar Amity University Manesar, Gurgaon				261845	
			TOTAL		261845	

For SHYAM AGRICULTURE FARM & NURSERY

E. & O. E.

Receiver's Signature

Auth. Signatory

[Signature]
Chief Finance & Accounts Officer
Amity University Manesar - Haryana

AMITY UNIVERSITY HARYANA
MANESAR
HARYANA

Payment Voucher

No. : 260

Dated : 5-Jan-2016

Particulars	Amount
Account :	
SHYAM AGRICULTURE FARM & NURSERY	
New Ref 294 6,000.00 Dr	6,000.00
Less: TDS PAYABLE - CONT. (1 %)	(-)60.00
Through :	
AXIS BANK LTD. - MANESAR	
On Account of :	
CH.NO. 280240 ISSUED TO SHYAM AGRICULTURE FARM & NURSERY THROUGH NEFT AGAINST BILL NO. 294 AS DETAIL AS ATTACHED	
Amount (in words) :	
Indian Rupees Five Thousand Nine Hundred Forty Only	

Indian R₹ 5,940.00

Receiver's Signature:

Pre.by Sanjeet prasad (Accounts executive)

Authorised Signatory

Verified by Shailender Arora (AGM) V. MEHTA (AGM)

Registrar
Amity University Haryana
Manesar, Gurgaon-122413

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

BILL CASH MEMO

SHYAM AGRICULTURE FARM & NURSERY

Off.: SCO No. 12, IInd Floor, Kamla Palace, Jail Road,
Gurgaon - 122001 (HR.) Ph:- 0124-4065411, M.: 9810205511
E-mail : shyamsharma2106@gmail.com

M/s. Amity University Haryana.Bill No. 341Manesar - H.R.Dated... 10-2-2016

S.No.	PARTICULARS	QTY.	RATE	Rs.	AMOUNT	P.
	<u>Bill for Horticulture.</u> <u>Service.</u> <u>for the month of</u> <u>JAN- 2016</u>				253180	
	PASSED FOR PAYMENT For Rs 253180/- <i>[Signature]</i> Treasurer Registrar Amity University Haryana Manesar, Gurgaon-122413 PAID CHIDDICASH RS. 253180/- 28/2/16					
			TOTAL	253180		

For SHYAM AGRICULTURE FARM & NURSERY

E. & O. E.

Receiver's Signature

Auth. Signatory

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

AMITY UNIVERSITY HARYANA
MANESAR
HARYANA

Payment Voucher

No. : 324

Dated : 25-Feb-2016

Particulars	Amount
Account : SHYAM AGRICULTURE FARM & NURSERY New Ref 341 2,53,180.00 Dr	2,53,180.00
Less: TDS PAYABLE - CONT. (1 %)	(-)2,532.00
Through : AXIS BANK LTD. - MANESAR On Account of : CH.NO. 288816 ISSUED TO SHYAM AGRICULTURE FARM & NURSERY THROUGH RTGS AGAINST BILL NO. 341 AS DETAIL AS ATTACHED Amount (In words) : Indian Rupees Two Lakh Fifty Thousand Six Hundred Forty Eight Only	
	In ₹ 2,50,648.00

Receiver's Signature:

[Signature]

Pre. by Sanjeet prasad (Accounts executive)

Authorised Signatory

[Signature]

Verified by: Shailender Arora(AGM)/ V.MEHTA(AGM)

[Signature]
Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

[Signature]
Registrar
Amity University Haryana
Manesar, Gurgaon-122413

Payment HO Voucher

Dated : 5-Mar-2016

₹ 2,49,863.00

Authorised Signatory

Verified by

Registrar
Amity University Haryana
Manesar, Gurgaon-122413

Chief Finance Officer
Amity University, Meerut - Haryana

AMITY UNIVERSITY HARYANA

Journal HO Voucher

No. : 135

Dated : 5-Mar-2016

Particulars		Debit	Credit
Horticulture Exp.	Dr	2,52,387.00	
To SHYAM AGRICULTURE FARM & NURSERY New Ref 350	2,52,387.00 Cr		2,52,387.00
		₹ 2,52,387.00	₹ 2,52,387.00

On Account of :

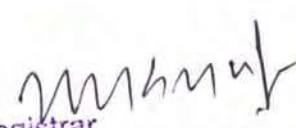
BEING HORTICULTURE BILL FROM SHYAM AGRICULTURE FARM & NURSERY ITEMS FOR THE MO FEB-2016 AS PER INVOICE INVOICE NO.350 ATTACHED.

Authorised Signatory

Checked by:

Verified by


Chief Finance & Accounts Officer
Amity University, Manesar - Haryana


Registrar
Amity University Haryana
Manesar, Gurgaon-122413

BILL CASH MEMO

SHYAM AGRICULTURE FARM & NURSERY

Off.: SCO No. 12, IInd Floor, Kamla Palace, Jail Road,
Gurgaon - 122001 (HR.) Ph:- 0124-4065411, M.: 9810205511
E-mail : shyamsharma2106@gmail.com

M/s. Amity University Haryana -

Bill No. 350

Manesar Campus

Dated 2-3-2016

S.No.	PARTICULARS	QTY.	RATE	Rs.	AMOUNT	P.
	Bill for Horticulture work. for the month of Feb-2016 PASSED FOR PAYMENT For Rs. 252387/- 21/3/16 288824 015/3/16				252387/-	
			TOTAL		252387	

Registrar
Amity University Haryana
Manesar, Gurgaon-122413

For SHYAM AGRICULTURE FARM & NURSERY

E. & O. E.

Receiver's Signature

Auth. Signatory

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

AMITY UNIVERSITY HARYANA

Payment HO Voucher

No. : 421

Dated : 21-Mar-2016

Particulars	Amount
Account : SHYAM AGRICULTURE FARM & NURSERY On Account 2,49,863.00 Dr	2,49,863.00
Through : Axis Bank Ltd A/c No. 910010023405214	
On Account of : CHQ NO. 288836 ISSUED TO PARTY AGAINST INV NO. 350 (NEW CHQ GIVEN TO PARTY AGAINST EARLIER RETURNED CHQ NO. 288824 AKC VOUCHER NO. PAYMENT 360 DT. 21.03.2016 ATTACHED)	
Amount (in words) : INR Two Lakh Forty Nine Thousand Eight Hundred Sixty Three Only	
	₹ 2,49,863.00

Receiver's Signature:

Authorised Signatory

Checked by:

Verified by

Registrar

Amity University Haryana
Manesar, Gurgaon-122413Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

AMITY UNIVERSITY HARYANA

Receipt Ho Voucher

Dated : 16-Mar-2016

Particulars	Amount
-------------	--------

AMITY AGRICULTURE FARM & NURSERY In Account 2,49,863.00 Cr	2,49,863.00
---	-------------

Through :

Axis Bank Ltd A/c No. 910010023405214

On Account of :

CHEQUE NO. 288824 ISSUED TO PARTY AGAINST
INV NO. 350 RETURNED BY BANK DUE TO
TECHNICAL ERROR OF BANK. (AKC VOUCHER
NO. RECEIPT 4 DT. 16.03.2016 ATTACHED)

Amount (in words) :

INR Two Lakh Forty Nine Thousand Eight Hundred
Sixty Three Only

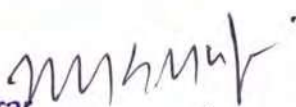
₹ 2,49,863.00

Authorised Signatory

Checked by:

Verified by


Chief Finance & Accounts Officer
Amity University, Manesar - Haryana


Registrar
Amity University Haryana
Manesar, Gurgaon-122413

AMITY UNIVERSITY HARYANA
MANESAR
HARYANA

Receipt Voucher

Dated : 16-Mar-2016

No. : 4

Particulars	Amount
Account : SHYAM AGRICULTURE FARM & NURSERY Agst Ref 350 2,49,863.00 Cr	2,49,863.00

Through :
AXIS BANK LTD. - MANESAR

On Account of :
CH.NO. 288824 ISSUED TO SHYAM AGRICULTURE FARM & NURSERY THROUGH RTGS AGAINST
BILL NO. 350 AS DETAIL AS ATTACHED bank returned this payment on ground of technical error of bank

Amount (in words) :
Indian Rupees Two Lakh Forty Nine Thousand Eight Hundred Sixty Three Only

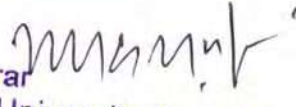
India ₹ 2,49,863.00


Pre by Sanjeet prasad (Accounts executive)

Authorised Signatory


Verified by Shalender Arora (AGM) / MEHTA (AGM)


Chief Finance & Accounts Officer
Amity University, Manesar - Haryana


Registrar
Amity University Haryana
Manesar, Gurgaon-122413

No. : 178

Dated : 11-Jun-2015

Particulars	Debit	Credit
REPAIR AND MAINTENANCE CHARGES	Dr 3,48,000.00	.
To TDS Payable- Contractor (Corp)		6,960.00
To GREEN ENVIROTECH		3,41,040.00
New Ref 1263 DT-15.4.15 38,750.00 Cr		
New Ref 1264 DT-15.4.15 26,875.00 Cr		
New Ref 1265 DT-15.4.2015 40,000.00 Cr		
New Ref 1266 DT-15.4.2015 87,750.00 Cr		
New Ref 1278 DT-8.5.2015 26,875.00 Cr		
New Ref 1279 DT-8.5.15 40,000.00 Cr		
New Ref 1280 DT-8.5.15 80,790.00 Cr		
On Account of :		
BEING WATER TREATMENT CHARGES FOR CONSTRUCTION PURPOSE FOR THE M/O MAR & APR 2015 AS PER BILL ATTACHED.		
	₹ 3,48,000.00	₹ 3,48,000.00

Registrar
Amity University Haryana
Manesar, Gurgaon-122413

Authorised Signatory

Checked by:

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

Verified by

Tax Invoice

Green Envirotech

2nd Floor, B - 477 Sushant Lok - 1,
Gurgaon - 122009
Tel :- 0124 - 4047759
Tin No. 06671829540
PAN No. AAIFG3939J

1070 / 12-13
3/6/15

Amity University Haryana,
Village Panchgaon,
Manesar - Gurgaon - 122413

Original Invoice
Date 15/04/2015
Bill No. 1263

Purchase Order No. AUH / DEL / Manesar / PO / CA / 12-13 / 1070

S.No.	Particulars	Qty	Unit	Rate	Amount
1	Waste Water treatment charges for construction purpose. Month of March 2015.	1	Lot	38,750.00	38,750.00
				Total	38,750.00

*Received
Water seep
for Construction
purpose
15/4/15*

*38750/-
thousand
only
15/4/15*

Rupees thirty eight thousand seven hundred fifty only.

38750/-
504/6

For Green Envirotech

Registrar
Amity University Haryana
Manesar, Gurgaon-122413

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

This is a Computer Generated Invoice

R-515 M

Tax Invoice**Green Envirotech**

2nd Floor, B - 477 Sushant Lok - 1,

Gurgaon - 122009

Tel :- 0124 - 4047759

Tin No. 06671829540

PAN No. AAIFG3939J

1681/10-12
3/4/15Amity University Haryana,
Village Panchgaon,
Manesar - 122413
Gurgaon, Haryana

Original Invoice

Date 15/04/2015

Bill No. 1264

Bill for Kitchen & Laundry ETP

PG No. AUH / DEL / MANESAR / PO / CA / 11-12 / 1070

Sr. No.	Particulars	Qty.	Unit	Rate	Amount
1	Waste Water Treatment at ETP for 1,067,000.00 ltrs. during the month of March 2015 (flow of 34,419.35 ltr. per day)	1	month	26,875.00	26,875.00
				Total Rs.	26,875.00

Rupees twenty six thousand eight hundred seventy five only

For Green Envirotech

Authorized Signatory



26875
Twenty Six Thousand Eight Hundred Seventy Five
24/2/15
15/6
17/6

26875.00
504/6Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

This is Computer Generated Invoice

Registrar
Amity University Haryana
Manesar, Gurgaon - 122413

Amal Kumar Mittal

Sqn. I. Singh
Director
Amity University

20/4/15

R-5/5m

Tax Invoice**Green Envirotech**

2nd Floor, B - 477, Sushant Lok - 1,

Gurgaon - 122009

Tel :- 0124 - 4047759

Tin No. 06671829540

PAN No. AAIFG3939J

1188/13-14
316/15Amity University Haryana,
Village Panchgaon,
Manesar - 122413
Gurgaon, Haryana

Original Invoice

Date 15/04/2015

Bill No. 1265

Bill for Sewage Treatment

PO No. AUH / DEL / MANESAR / PO / CA / 13-14 / 1188

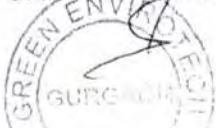
Sr. No.	Particulars	Qty.	Unit	Rate	Amount
1	Waste Water Treatment at STP II for 8,363,000.00 ltrs. during the month of March 2015 (flow of 2,69,774.19 ltr. per day)	1	month	40,000.00	40,000.00
				Total Rs.	40,000.00

Rupees fourty thousand only

40000/-

15/4/15

For Green Envirotech



Authorized Signatory

40000/-
15/4/15
for 4y
15K

Chief Finance & Accounts Officer
Amity University, Manesar - HaryanaRegistrar
Amity University Haryana
Manesar, Gurgaon-122413

This is Computer Generated Invoice

OK
Checked
15/4/15Verified
15/4/15

15/4/15
Ldr SK Singh
Director Admin

R-5/5M

Tax Invoice**Green Envirotech**

2nd Floor, B - 477, Sushant Lok - 1,

Gurgaon - 122009

Tel :- 0124 - 4047759

Tin No. 06671829540

PAN No. AAIFG3939J

121/12-13
3/6/15Amity University Haryana,
Village Panchgaon,
Manesar - 122413
Gurgaon, Haryana

Original Invoice

Date 15/04/2015

Bill No. 1266

Bill for Sewage Treatment

PO No. RBEF / DEL / AUH / MANESAR / PO / WORK ORDER / 12-13 / 121

Sr. No.	Particulars	Qty.	Unit	Rate	Amount
1	Waste Water Treatment at STP 1 for 14,623,000 ltrs. during the month of March 2015. (flow of 4,71,709.68 ltr. per day)	1	month	87,750.00	87,750.00
Total Rs.					87,750.00

Rupees eighty seven thousand seven hundred fifty only

For Green Envirotech

Authorized Signatory

Registrar

Amity University Haryana
Manesar, Gurgaon-122413

This is Computer Generated Invoice

Chief Finance & Accounts Officer
Amity University, Manesar - HaryanaSqn Ld. Singh
Dir. AdminOK
Checked
Blayana
16/4/15Verified
20/4/2015

R-26/5 R

Tax Invoice**Green Envirotech**

2nd Floor, B - 477 Sushant Lok - 1,

Gurgaon - 122009

Tel :- 0124 - 4047759

Tin No. 06671829540

PAN No. AAIFG3939J

1081/11-12
3/6/15

B2

Amity University Haryana,
Village Panchgaon,
Manesar - 122413
Gurgaon, Haryana

Original Invoice

Date 08/05/2015

Bill No. 1278

Bill for Kitchen & Laundry ETP

PO No. AUH / DEL / MANESAR / PO / CA / 11-12 / 1070

1081

Sr. No.	Particulars	Qty.	Unit	Rate	Amount
1	Waste Water Treatment at ETP for 923,000.00 ltrs. during the month of April 2015 (flow of 30,766.67 ltr. per day)	1	month	26,875.00	26,875.00
Total Rs.					26,875.00

Rupees twenty six thousand eight hundred seventy five only

26875.00

504/6

For Green Envirotech

Authorized Signatory

Sqn Ldr SK Singh
Director Admin
AUH ManesarRegistrar
Amity University Haryana
Manesar, Gurgaon-122413

This is Computer Generated Invoice

OK
checkedMeyang
18/5/15Amal Kumar Mitta
22/5/2015Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

R-261512

Tax Invoice

Green Envirotech

2nd Floor, B.- 477, Sushant Lok - 1,

Gurgaon - 122009

Tel :- 0124 - 4047759

Tin No. 06671829540

PAN No. AAIFG3939J

1188/13-14
3/6/15

Amity University Haryana,
Village Panchgaon,
Manesar - 122413
Gurgaon, Haryana

Original Invoice

Date 08/05/2015

Bill No. .1279

Bill for Sewage Treatment

PO No. AUH / DEL / MANESAR / PO / CA / 13-14 / 1188

Sr. No.	Particulars	Qty.	Unit	Rate	Amount
1	Waste Water Treatment at STP II for 8,378,000.00 ltrs.-during the month of April 2015 (flow of 2,79,266.67 ltr. per day)	1	month	40,000.00	40,000.00
				Total Rs.	40,000.00

Rupees four thousand only

For Green Envirotech

Authorized Signatory

Registrar

Amity University Haryana
Manesar, Gurgaon-122413

Sqn Ldr SK Singh
Director Admin.
AUH Manesar

This is Computer Generated Invoice

Checked
26/4/2015
20/5/15
1 1 0.01

Verified
AM Mittal
22/5/2015

Chief Finance & Accounts Officer
Amity University, Manesar- Haryana

R-2615 m

Tax Invoice**Green Envirotech**

2nd Floor, B - 477, Sushant Lok - 1,

Gurgaon - 122009

Tel :- 0124 - 4047759

Tin No. 06671829540

PAN No. AAIFG3939J

12/12-13
3/6/15Amity University Haryana,
Village Panchgaon,
Manesar - 122413
Gurgaon, Haryana

Original Invoice

Date 08/05/2015

Bill No. 1280

• Bill for Sewage Treatment

PO No. RBEF / DEL / AUH / MANESAR / PO / WORK ORDER / 12-13 / 121

Sr. No.	Particulars	Qty.	Unit	Rate	Amount
1	Waste Water Treatment at STP 1 for 14,695,000 ltrs. during the month of April 2015. (flow of 4,89,833.33 ltr. per day)	1	month	87,750.00	87,750.00
Total Rs.					87,750.00

Rupees eighty seven thousand seven hundred fifty only

For Green Envirotech

Authorized Signatory

87750.00
884/6.
87750
Thousand Seven Hundred
240278
176
12/6
Sqn Ldr SR Singh
Director Admin
AUH Manesar

Registrar

Amity University Haryana
Manesar, Gurgaon-122413

This is Computer Generated Invoice

Checked
7370/pma
18/5/15

Verified

27/5/15

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

Journal Voucher

Dated : 14-Jul-2015

Authorized Signatory

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

R-22/6A

Tax Invoice

Green Envirotech2nd Floor, B - 477 Sushant Lok - 1,
Gurgaon - 122009

Tel :- 0124 - 4047759

Tin No. 06671829540

PAN No. AAIFG3939J

1070/12-13

317115

Amity University Haryana,
Village Panchgaon,
Manesar - Gurgaon - 122413

Original Invoice

Date 08/05/2015

Bill No. 1277

Purchase Order No. AUH / DEL / Manesar / PO / CA / 12-13 / 1070

S.No.	Particulars	Qty	Unit	Rate	Amount
1	Waste Water treatment charges for construction purpose. Month of April 2015. <i>Received treated water for construction purpose</i> <i>15/6/2015</i> <i>38750/-</i> <i>806/2</i> PAWAN K. SAINI Project Engineer Construction ACH MANESAR	1	Lot	38,750.00	38,750.00
Total					38,750.00

Rupees thirty eight thousand seven hundred fifty only.

For Green Envirotech



Authorised Signatory

Registrar

Amity University Haryana

Manesar, Gurgaon - 122413

Bills checked and passed for payment of

RS. 38750/- Thirty Eight thousand Seven hundred fifty

and paid vide ch. no. 240318 1577

15/7

15/7

Computer Generated Invoice

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

R-2216M

Tax Invoice**Green Envirotech**

2nd Floor, B - 477 Sushant Lok - 1,

Gurgaon - 122009

Tel :- 0124 - 4047759

Tin No. 06671829540

PAN No. AAIFG3939J

1070/12-13
3/7/15Amity University Haryana,
Village Panchgaon,
Manesar - Gurgaon - 122413Original Invoice
Date 01/06/2015
Bill No. 1292

Purchase Order No. AUH / DEL / Manesar / PO / CA / 12-13 / 1070

S.No.	Particulars	Qty	Unit	Rate	Amount
1	Waste Water treatment charges for construction purpose. Month of May 2015. <i>Received for construction purpose</i> <i>Dr. Manesar</i> <i>10/6/15</i> MANA, KR. SAHNI Principal Engineer Construction AUH, MANESAR	1	Lot	38,750.00	38,750.00
Total					38,750.00

Rupees thirty eight thousand seven hundred fifty only.

For Green Envirotech

Authorised Signatory

Passed for Payment

38750/-

806/2

Bills checked and signed for payment

Rs. 38750/-

+ Handed Over on

2nd June 2015

ASST. MGR. (P)

AUH, MANESAR

This is a Computer Generated Invoice

Registrar
Amity University Haryana
Manesar, Gurgaon-122413Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

R-22/6N

Tax Invoice**Green Envirotech**2nd Floor, B - 477, Sushant Lok - 1,
Gurgaon - 122009

Tel :- 0124 - 4047759

Tin No. 06671829540

PAN No. AAIFG3939J

1788/B-14
3/7/15DHEERAJ SHARMA
Treasurer OfficerAmity University Haryana,
Village Panchgaon,
Manesar - 122413
Gurgaon, Haryana

Original Invoice

Date 01/06/2015

Bill No. 1294

Bill for Sewage Treatment
PO No. AUH / DEL / MANESAR / PO / CA / 13-14 / 1188

Sr. No.	Particulars	Qty.	Unit	Rate	Amount
1	Waste Water Treatment at STP-II for 7,567,000.00 ltrs. during the month of May 2015 (flow of 2,44,096.77 ltr. per day)	1	month	40,000.00	40,000.00
				Total Rs.	40,000.00

Rupees forty thousand only

For Green Envirotech

Authorized Signatory

Passed for Payment

40,000.00

506/2

forty

40000

thousand

260318

157

157

Sqn Ldr SK Singh
Director Admin
AUH Manesar

15/6/15

This is Computer Generated Invoice

Registrar

Amity University Haryana
Manesar, Gurgaon-122413Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

R-22/6 N

Tax Invoice**Green Envirotech**

2nd Floor, B - 477, Sushant Lok - 1,

Gurgaon - 122009

Tel :- 0124 - 4047759

Tin No. 06671829540

PAN No. AAIFG3939J

121 / 12-13

317115

Amity University Haryana,
Village Panchgaon,
Manesar - 122413
Gurgaon, Haryana

Original Invoice

Date 01/06/2015

Bill No. 1295

Bill for Sewage Treatment

PO No. RBEF / DEL / AUH / MANESAR / PO / WORK ORDER / 12-13 / 121

Sr. No.	Particulars	Qty.	Unit	Rate	Amount
1	Waste Water Treatment at STP 1 for 14,128,000 ltrs. during the month of May 2015. (flow of 4,55,741.94 ltr. per day)	1	month	87,750.00	87,750.00
Total Rs.					87,750.00

Rupees eighty seven thousand seven hundred fifty only

For Green Envirotech

Authorized Signatory

Paid for Payment

87750.00

306/7

Sqn Ldr SK Singh
Director Admin
AUH Manesar

This is Computer Generated Invoice

OK
Checked

Manesar

Registrar

Amity University Haryana
Manesar, Gurgaon-122413Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

R-22/6M

Tax Invoice

Green Envirotech

2nd Floor, B - 477 Sushant Lok - 1,
Gurgaon - 122009
Tel :- 0124 - 4047759
Tin No. 06671829540
PAN No. AAIFG3939J

1081/11-12
31715

Original Invoice

Date 01/06/2015

Bill No. 1293

Amity University Haryana,
Village Panchgaon,
Manesar - 122413
Gurgaon, Haryana

Bill for Kitchen & Laundry ETP
PO No. AUH / DEL / MANESAR / PO / CA / 11-12 / 1070

Sr. No.	Particulars	Qty.	Unit	Rate	Amount
1	Waste Water Treatment at ETP for 7,76,000.00 ltrs. during the month of May 2015 (flow of 25,032.25 ltr. per day)	1	month	26,875.00	26,875.00
				Total Rs.	26,875.00

Rupees twenty six thousand eight hundred seventy five only

For Green Envirotech

Authorized Signatory

Sqn Ldr SK Singh
Director Admin
AUH Manesar

This is Computer Generated Invoice

Checked

Manesar 11/6/15

Registrar
Amity University Haryana
Manesar, Gurgaon-122413

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

AMITY UNIVERSITY HARYANA

Journal Voucher

405

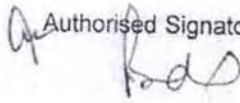
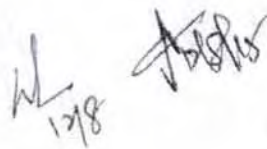
Dated : 12-Aug-2015

Particulars	Debit	Credit
REPAIR AND MAINTENANCE CHARGES Dr	1,64,375.00	
To TDS Payable- Contractor (Corp)		3,288.00
To GREEN ENVIROTECH		1,61,087.00
New Ref 1302 DT-30.6.2015 38,750.00 Cr		
New Ref 1303 DT-30.6.15 26,875.00 Cr		
New Ref 1304 DT-30.6.15 32,000.00 Cr		
New Ref 1305 DT-30.6.15 63,462.00 Cr		
	₹ 1,64,375.00	₹ 1,64,375.00

On Account of :

BEING WATER
TREATMENT CHARGES
FOR CONSTRUCTION
PURPOSE FOR THE M/O
JUNE 2015 AS PER BILL
ATTACHED.

Authorised Signatory

Registrar
Amity University Haryana
Manesar, Gurgaon-122413

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

R-2117
Tax Invoice

Green Envirotech

2nd Floor, B - 477, Sushant Lok - 1,
Gurgaon - 122009
Tel :- 0124 - 4047759
Tin No. 06671829540
PAN No. AAIFG3939J

12/12-13
31/7/15

DHEERAJ SHARMA
Purchase Officer

Amity University Haryana,
Village Panchgaon,
Manesar - 122413
Gurgaon, Haryana

Original Invoice

Date 30/06/2015

Bill No. 1305

Bill for Sewage Treatment

PO No. RBEF / DEL / AUH / MANESAR / PO / WORK ORDER / 12-13 / 121

Sr. No.	Particulars	Qty.	Unit	Rate	Amount
1	Waste Water Treatment at STP 1 for 9,155,000 ltrs. during the month of June 2015. (flow of 3,05,166.67 ltr. per day)	1	month	66,750.00	66,750.00
				Total Rs.	66,750.00

Rupees sixty six thousand seven hundred fifty only

66750/- Sixty Six
Thousand Seven Hundred Fifty
only and paid via CH. No. 246377
S.L. Bala
Sr. Accounts Officer
AUH, Manesar

For Green Envirotech

Authorized Signatory



66750200
26/3/8

Verified

Amal Kumar Mittal
15/6/15

Amal Kumar Mittal

By Director This is Computer Generated Invoice
Amity University, Haryana

Sgt Ldr SK Singh
Director Admin
AUH Manesar
15/7/15

Registrar
Amity University Haryana
Manesar, Gurgaon-122413

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

OK
7/8/15
(Mansur Sup)

R-2117
Tax Invoice

Green Envirotech

2nd Floor, B - 477, Sushant Lok - 1,
Gurgaon - 122009

Tel :- 0124 - 4047759

Tin No. 06671829540

PAN No. AAIFG3939J

1188 / 13-14
31/7/15

Amity University Haryana,
Village Panchgaon,
Manesar - 122413
Gurgaon, Haryana

Original Invoice

Date 30/06/2015

Bill No. 1304

Bill for Sewage Treatment
PO No. AUH / DEL / MANESAR / PO / CA / 13-14 / 1188

Sr. No.	Particulars	Qty.	Unit	Rate	Amount
1	Waste Water Treatment at STP II for 5,433,000.00 ltrs. during the month of June 2015 (flow of 1,81,100.00 ltr. per day)	1	month	32,000.00	32,000.00
				Total Rs.	32,000.00

Rupees thirty two thousand only

For Green Envirotech

Authorized Signatory



Sqn Ldr SK Singh
Director Admin
AUH Manesar

Amal Kumar Mitta

By Director, Finance & Accounts
Amity University, Haryana
This is Computer Generated Invoice

OK

Registrar
Amity University Haryana
Manesar, Gurgaon-122413

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

R-2167
Tax Invoice

Green Envirotech

2nd Floor, B - 477 Sushant Lok - 1,
Gurgaon - 122009
Tel :- 0124 - 4047759
Tin No. 06671829540
PAN No. AAIFG3939J

1081/11-12
31/7/15
M

Amity University Haryana,
Village Panchgaon,
Manesar - 122413
Gurgaon, Haryana

Original Invoice

Date 30/06/2015

Bill No. 1303

Bill for Kitchen & Laundry ETP

PO No. AUH / DEL / MANESAR / PO / CA / 11-12 / 1070

Sr. No.	Particulars	Qty.	Unit	Rate	Amount
1	Waste Water Treatment at ETP for 4,06,000.00 ltrs. during the month of June 2015 (flow of 13,533.33 ltr. per day)	1	month	26,875.00	26,875.00
Total Rs.					26,875.00

Rupees twenty six thousand eight hundred seventy five only

For Green Envirotech

Authorized Signatory



Verified
15/07/15
Anil Kumar Mittal
Dy Director (Maintenance)

Sqn Ldr SK Singh
Director Admin
AUH Manesar

This is Computer Generated Invoice

OK
Bharyana
15/7/15
(Ment sup)

Registrar
Amity University Haryana
Manesar, Gurgaon-122413

Chief Finance
Amity University, Manesar - Haryana

R-2117
Tax Invoice

Green Envirotech

2nd Floor, B - 477 Sushant Lok - 1,
Gurgaon - 122009
Tel :- 0124 - 4047759
Tin No. 06671829540
PAN No. AAIFG3939J

1070/12-13
31/7/15

Amity University Haryana,
Village Panchgaon,
Manesar - Gurgaon - 122413

(L)

Original Invoice
Date 30/06/2015
Bill No. 1302

Purchase Order No. AUH / DEL / Manesar / PO / CA / 12-13 / 1070

S.No.	Particulars	Qty	Unit	Rate	Amount
1	Waste Water treatment charges for construction purpose. Month of June 2015. <i>Created water for construction work for the month of June</i> <i>9/7/2015</i>	1	Lot	38,750.00	38,750.00
Total					38,750.00

Rupees thirty eight thousand seven hundred fifty only.

For Green Envirotech



Authorised Signatory

Received
Ashutosh
21-07-15

This is a Computer Generated Invoice

Registrar
Amity University Haryana
Manesar, Gurgaon-122413

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

AMITY UNIVERSITY HARYANA

Journal Voucher

No. : 598

Dated : 22-Sep-2015

Particulars	Debit	Credit
REPAIR AND MAINTENANCE CHARGES <i>Dr</i>	1,64,375.00	
To TDS Payable- Contractor (Corp)		3,288.00
To GREEN ENVIROTECH		1,61,087.00
New Ref 1322 DT-31.7.15 38,750.00 <i>Cr</i>		
New Ref 1323 DT-31.7.15 26,875.00 <i>Cr</i>		
New Ref 1324 DT-31.7.15 32,000.00 <i>Cr</i>		
New Ref 1325 DT-31.7.15 63,462.00 <i>Cr</i>		
	₹ 1,64,375.00	₹ 1,64,375.00

On Account of :

BEING WATER
TREATMENT CHARGES
FOR CONSTRUCTION
PURPOSE FOR THE M/O
JULY 2015 AS PER BILL
ATTACHED.

[Signature] Authorised Signatory

[Signature]

[Signature]

[Signature]
Registrar
Amity University Haryana
Manesar, Gurgaon-122413

[Signature]
Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

R-2818A

Tax Invoice

1188/13-14
15/9/15

Green Envirotech

2nd Floor, B - 477, Sushant Lok - 1,

Gurgaon - 122009

Tel :- 0124 - 4047759

Tin No. 06671829540

PAN No. AAIFG3939J

DHEERAJ SHARMA
Purchase officer
NoidaAmity University Haryana,
Village Panchgaon,
Manesar - 122413
Gurgaon, Haryana

Original Invoice

Date 31/07/2015

Bill No. 1324

Bill for Sewage Treatment
PO No. AUH / DEL / MANESAR / PO / CA / 13-14 / 1188

Sr. No.	Particulars	Qty.	Unit	Rate	Amount
1	Waste Water Treatment at STP II for 6,376,000.00 ltrs. during the month of July 2015 (flow of 2,05,677.42 ltr. per day)	1	month	32,000.00	32,000.00
Total Rs.					32,000.00

Rupees thirty two thousand only

32000/-
Thousand Only
32000/-
Thirty two
2579

Recommended for Payment

For Green Envirotech

For Rs.

32000.00

Authorized Signatory

J K KASHIK
Wg Cdr
GM Purchase
NOIDASqn Ldr SK Singh
Director Admin
AUH Manesar

This is Computer Generated Invoice

OK

Check

Registrar

Amity University Haryana

Manesar, Gurgaon-122413

11/8/15

(Maint Sol)

Amal Kumar Mittal
Dy Director (Maintenance)
Amity University, Haryana

24/8/15

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

R- 20/8/15

Tax Invoice**Green Envirotech**

2nd Floor, B - 477 Sushant Lok - 1,

Gurgaon - 122009

Tel :- 0124 - 4047759

Tin No. 06671829540

PAN No. AAIFG3939J

1070/12-13
15/9/15DHEERAJ SHARMA
Purchase OfficerAmity University Haryana,
Village Panchgaon,
Manesar - Gurgaon - 122413

Original Invoice

Date 31/07/2015

Bill No. 1322

Purchase Order No. AUH / DEL / Manesar / PO / CA / 12-13 / 1070

S.No.	Particulars	Qty	Unit	Rate	Amount
1	Waste Water treatment charges for construction purpose. Month of July 2015. <i>Project Engineer for Construction</i> <i>Pankaj Saini</i> <i>20/8/2015</i>	1	Lot	38,750.00	38,750.00
				<i>38,750 -</i> <i>thousand seven fifty</i> <i>200942</i>	<i>Thirty eight</i> <i>thousand seven</i> <i>hundred fifty</i> <i>200942</i>
				Total	38,750.00

Rupees thirty eight thousand seven hundred fifty only.

For Green Envirotech



Authorised Signatory

Recommended for Payment

For Rs.

38750.00

J K KAUSHIK
Wg. Secy
GM Purchase
Noida

This is a Computer Generated Invoice

Registrar
Amity University Haryana
Manesar, Gurgaon-122413Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

Tax Invoice

12/12-13
15/9/15

Green Envirotech

2nd Floor, B - 477, Sushant Lok - 1,

Gurgaon - 122009

Tel :- 0124 - 4047759

Tin No. 06671829540

PAN No. AAIFG3939J

DHEERAJ SHARMA
Purchase officer
Noida

Amity University Haryana,
Village Panchgaon,
Manesar - 122413
Gurgaon, Haryana

Original Invoice

Date 31/07/2015

Bill No. 1325

Bill for Sewage Treatment

PO No. RBEF / DEL / AUH / MANESAR / PO / WORK ORDER / 12-13 / 121

Sr. No.	Particulars	Qty.	Unit	Rate	Amount
1	Waste Water Treatment at STP 1 for 9,062,000 ltrs. during the month of July 2015. (flow of 2,92,322.58 ltr. per day)	1	month	66,750.00	66,750.00
Total Rs.					66,750.00

Rupees sixty six thousand seven hundred fifty only

66750/- Sixty six thousand seven hundred fifty only
25/8

Recommended for Payment

For Green Envirotech

For Rs. 66750.00

Authorized Signatory

J K KAUSHIK
Wg Cdr
GM Purchase
NOIDA

Sqn Ldr SK Singh
Director Admin
AUH Manesar

Verified
Dr. Mittal 12.8.15

Amal Kumar Mittal

Dy Director (Maintenance)

Amity University, Haryana

Registrar
Amity University Haryana
Manesar, Gurgaon-122413

OK
Checked
28/9/15
(Mand Sol)

24/9/15

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

R-2818m

Tax Invoice1081/11-12
15/9/15**Green Envirotech**

2nd Floor, B - 477 Sushant Lok - 1,
Gurgaon - 122009
Tel :- 0124 - 4047759
Tin No. 06671829540
PAN No. AAIFG3939J

DHEERAJ SHARMA
Purchase officer
Noida

Amity University Haryana,
Village Panchgaon,
Manesar - 122413
Gurgaon, Haryana

Original Invoice

Date 31/07/2015

Bill No. 1323

Bill for Kitchen & Laundry ETP

PO No. AUH / DEL / MANESAR / PO / CA / 11-12 / 1070

Sr. No	Particulars	Qty.	Unit	Rate	Amount
1	Waste Water Treatment at ETP for 4,54,000.00 ltrs. during the month of July 2015 (flow of 14645.16 ltr. per day)	1	month	26,875.00	26,875.00
				Total Rs.	26,875.00

Rupees twenty six thousand eight hundred seventy five only

26875/- Twenty Six thousand
Eight hundred seventy five only
26875/- 259

For Green Envirotech

Authorized Signatory

Recommended for Payment

For Rs.

J K KAUSHIK
Wg Cdr
GM Purchase
NOIDA

Sqn Ldr SK Singh
Director Admin
AUH Manesar

This is Computer Generated Invoice

OK
Checked

Registrar
Amity University Haryana
Manesar, Gurgaon-122413

Amal Kumar Mitta
Director (Maintenance)
Amity University, Haryana

24/09/15

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

AMITY UNIVERSITY HARYANA

Journal Voucher

No. : 702

Dated : 14-Oct-2015

Particulars		Debit	Credit
REPAIR AND MAINTENANCE CHARGES			
To TDS Payable- Contractor (Corp)	Dr	1,54,625.00	
To GREEN ENVIROTECH			3,093.00
New Ref 1347 DT-31.8.15	26,875.00 Cr		1,51,532.00
New Ref 1348 DT-31.8.15	40,000.00 Cr		
New Ref 1349 DT-31.8.15	84,657.00 Cr		
		₹ 1,54,625.00	₹ 1,54,625.00

On Account of :

BEING WATER TREATMENT CHARGES FOR CONSTRUCTION
PURPOSE FOR THE M/O AUG 2015 AS PER BILL ATTACHED.

Checked by:

Authorised Signatory

Verified by

14/10

Registrar
Amity University Haryana
Manesar, Gurgaon-122413

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

R/ - 16/9/15

Tax Invoice1081/11-12
23/9/15**Green Envirotech**

2nd Floor, B - 477 Sushant Lok - 1,

Gurgaon - 122009

Tel :- 0124 - 4047759

Tin No. 06671829540

PAN No. AAIFG3939J

DHEERAJ SHARMA
Purchase officer
NoidaAmity University Haryana,
Village Panchgaon,
Manesar - 122413
Gurgaon, Haryana

Original Invoice

Date 31/08/2015

Bill No. 1347

Bill for Kitchen & Laundry ETP

PO No. AUH / DEL / MANESAR / PO / CA / 11-12 / 1070

Sr. No.	Particulars	Qty.	Unit	Rate	Amount
1	Waste Water Treatment at ETP for 7,35,000.00 ltrs. during the month of August 2015 (flow of 23709.68 ltr. per day)	1	month	26,875.00	26,875.00
				Total Rs.	26,875.00

Rupees twenty six thousand eight hundred seventy five only

For Green Envirotech

Authorized Signatory

Recommended for Payment

For Rs.

26875/-

J K KAUSHIK

MGR, CA

This is Computer Generated Invoice

OK
Checked
28/9/15
(main sup)

Verified

10-9-15

Kunal Kumar Mittal
By Director (Maintenance)
Amity University, Haryana

Registrar

Amity University Haryana
Manesar, Gurgaon-122413

Dheeraj

R-16/9A

Tax Invoice**Green Envirotech**

2nd Floor, B - 477, Sushant Lok - 1,

Gurgaon - 122009

Tel :- 0124 - 4047759

Tin No. 06671829540

PAN No. AAIFG3939J

1188/13-14
23/9/15DHEERAJ SHARMA
Purchase officerAmity University Haryana,
Village Panchgaon,
Manesar - 122413
Gurgaon, Haryana**Original Invoice**

Date 31/08/2015

Bill No. 1348

Bill for Sewage Treatment
PO No. AUH / DEL / MANESAR / PO / CA / 13-14 / 1188

Sr. No.	Particulars	Qty.	Unit	Rate	Amount
1	Waste Water Treatment at STP II for 9,915,000.00 ltrs. during the month of August 2015 (flow of 3,19,838.71 ltr. per day)	1	month	40,000.00	40,000.00
				Total Rs.	40,000.00

Rupees forty thousand only

Recommended for Payment

For Green Envirotech

For Rs. 40000.00

J K KAUSHIK
Wg Cdr
GM Purchase
NOIDA

Authorized Signatory

This is Computer Generated Invoice

OK
checked

10/9/15

Registrar

Amity University Haryana
Manesar, Gurgaon-122413.Amal Kumar Mitta
(Manager)Chief Finance & Accounts Officer
University, Manesar - Haryana

11/9

R-16/9M

Tax Invoice**Green Envirotech**

2nd Floor, B - 477, Sushant Lok - 1,

Gurgaon - 122009

Tel :- 0124 - 4047759

Tin No. 06671829540

PAN No. AAIFG3939J

12/12-13
23/9/15Amity University Haryana,
Village Panchgaon,
Manesar - 122413
Gurgaon, Haryana

Original Invoice

Date 31/08/2015

Bill No. 1349

Bill for Sewage Treatment

PO No. RBEF / DEL / AUH / MANESAR / PO / WORK ORDER / 12-13 / 121

Sr. No.	Particulars	Qty.	Unit	Rate	Amount
1	Waste Water Treatment at STP 1 for 16,104,000 ltrs. during the month of August 2015. (flow of 5,19,483.87 ltr. per day)	1	month	87,750.00	87,750.00
Total Rs.					87,750.00 ✓

Rupees eighty seven thousand seven hundred fifty only

For Green Envirotech

Authorized Signatory

Recommended for Payment

For Rs.

87750.00

J K KAUSHIK
Wg Cdr
GM Purchase
NOIDA

This is Computer Generated Invoice

OK
CheckedR. Mayani
10/9/15
(Mansur Sop)Registrar
Amity University Haryana
Manesar, Gurgaon-122413Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

AMITY UNIVERSITY HARYANA

Journal Voucher

No. : 839

Dated : 3-Nov-2015

Particulars	Debit	Credit
REPAIR AND MAINTENANCE CHARGES		
To TDS Payable- Contractor (Corp)	38,750.00	
To GREEN ENVIROTECH		775.00
New Ref 1346		37,975.00
37,975.00 Cr		
	₹ 38,750.00	₹ 38,750.00

On Account of :

BEING WASTE WATER TREATMENT CHARGES FOR CONSTRUCTION
PURPOSE FOR THE MO AUG-2015

Checked by:

Authorised Signatory

Verified by

Chief Finance & Accounts Officer
Amity University, Manesar - HaryanaRegistrar
Amity University Haryana
Manesar, Gurgaon-122413

R-13/10M

Tax Invoice1070/12-13
16/10/15**Green Envirotech**2nd Floor, B - 477 Sushant Lok - 1,
Gurgaon - 122009

Tel :- 0124 - 4047759

Tin No. 06671829540

PAN No. AAIFG3939J

DHEERAJ SHARMA
Purchase officer
Noida

L

Amity University Haryana,
Village Panchgaon,
Manesar - Gurgaon - 122413Original Invoice
Date 31/08/2015
Bill No. 1346

Purchase Order No. AUH / DEL / Manesar / PO / CA / 12-13 / 1070

S.No.	Particulars	Qty	Unit	Rate	Amount
1	Waste Water treatment charges for construction purpose, Month of August 2015. <i>not needed for construction purpose</i> <i>24/9/2015</i>	1	Lot	38,750.00	38,750.00
				Total	38,750.00

Rupees thirty eight thousand seven hundred fifty only.

For Green Envirotech

Authorised Signatory

Recommended for Payment

For Rs. 38,750.00

J K KAUSHIK
Wg. Col
GFA Purchase
NOIDA

This is a Computer Generated Invoice

Registrar
Amity University Haryana
Manesar, Gurgaon-122413Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

AMITY UNIVERSITY HARYANA

Journal Voucher

No. : 883

Dated : 5-Nov-2015

Particulars	Debit	Credit
REPAIR AND MAINTENANCE CHARGES <i>Dr</i>	1,54,625.00	
To TDS Payable- Contractor (Corp)		3,093.00
To GREEN ENVIROTECH		1,51,532.00
New Ref 1367 DT-30.9.15 26,875.00 <i>Cr</i>		
New Ref 1368 DT-30.10.15 40,000.00 <i>Cr</i>		
New Ref 1369 DT-30.10.15 84,657.00 <i>Cr</i>		

On Account of :

BEING WASTE WATER
TREATMENT CHARGES
FOR CONSTRUCTION
PURPOSE FOR THE MO
SEP-2015

₹ 1,54,625.00	₹ 1,54,625.00
---------------	---------------

Authorised Signatory

[Signature] *[Stamp]*

[Signature]

[Signature]

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

[Signature]
Registrar
Amity University Haryana
Manesar, Gurgaon-122413

R- 30/10/15

Tax Invoice

Green Envirotech

2nd Floor, B - 477 Sushant Lok - 1,

Gurgaon - 122009

Tel :- 0124 - 4047759

Tin No. 06671829540

PAN No. AAIFG3939J

1081/11-12

31/11/15

L

DHEERAJ SHARMA
Purchase officer

B

Amity University Haryana,
Village Panchgaon,
Manesar - 122413
Gurgaon, Haryana

Original Invoice

Date 30/09/2015

Bill No. 1367

Bill for Kitchen & Laundry ETP

PO No. AUH / DEL / MANESAR / PO / CA / 11-12 / 1070

1081

Sr. No	Particulars	Qty.	Unit	Rate	Amount
1	Waste Water Treatment at ETP for 5,75,000.00 ltrs. during the month of September 2015 (flow of 19166.67 ltr. per day)	1	month	26,875.00	26,875.00
Total Rs.					26,875.00

Rupees twenty six thousand eight hundred seventy five only

26875/-

Eighty six thousand

Twenty six thousand

9/11

For Green Envirotech

Recommended for Payment

Sgn Ldr SK Singh
Director Admin
AUH Manesar

Authorized Signatory

For Rs.

26875/-

J K KAUSHIK

This is Computer Generated Invoice

012

Checked

Mayana

15/10/15

Registrar

Amity University Haryana

Manesar, Gurgaon-122413

Director (Maintenance)

Amity University, Haryana

Chief Finance & Accounts Officer

Amity University, Manesar - Haryana

R-30/10R

Tax Invoice

Green Envirotech

2nd Floor, B - 477, Sushant Lok - 1,

Gurgaon - 122009

Tel :- 0124 - 4047759

Tin No. 06671829540

PAN No. AAIFG3939J

1188/13-14

3/11/15

DHEERAJ SHARMA
Purchase officer
NoidaAmity University Haryana,
Village Panchgaon,
Manesar - 122413
Gurgaon, Haryana

Original Invoice

Date 30/09/2015

Bill No. 1368

Bill for Sewage Treatment
PO No. AUH / DEL / MANESAR / PO / CA / 13-14 / 1188

Sr. No.	Particulars	Qty.	Unit	Rate	Amount
1	Waste Water Treatment at STP II for 9,921,000.00 ltrs. during the month of September 2015 (flow of 330,700.00 ltr. per day)	1	month	40,000.00	40,000.00
Total Rs.					40,000.00

Rupees fourty thousand only

40000/-
Thousand

Fourty

27893

9/11

Recommended for Payment

For Green Envirotech

For Rs.

40000/-

27893 9/11

Authorized Signatory

J K KAUSHIK
Wg Cdr
GM Purchase
NoidaSqn Ldr SK Singh
Director Admin
AUH ManesarAmal Kumar Mittal
Dy Director (Maintenance)
Amity University, Haryana

This is Computer Generated Invoice

Registrar
Amity University Haryana
Manesar, Gurgaon-122413Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

R-30/10 m

Tax Invoice

Green Envirotech

2nd Floor, B - 477, Sushant Lok - 1,

Gurgaon - 122009

Tel :- 0124 - 4047759

Tin No. 06671829540

PAN No. AAIFG3939J

121/12-13
3/11/15DHEERAJ SHARMA
Purchase officer
NoidaAmity University Haryana,
Village Panchgaon,
Manesar - 122413
Gurgaon, Haryana

Original Invoice

Date 30/09/2015

Bill No. 1369

Bill for Sewage Treatment

PO No. RBEF / DEL / AUH / MANESAR / PO / WORK ORDER / 12-13 / 121

Sr. No.	Particulars	Qty.	Unit	Rate	Amount
1	Waste Water Treatment at STP 1 for 15,351,000 ltrs. during the month of September 2015. (flow of 5,11,700.00 ltr. per day)	1	month	87,750.00	87,750.00
Total Rs.					87,750.00

Rupees eighty seven thousand seven hundred fifty only

Recommended for Payment

For Rs.

For Green Envirotech

Authorized Signatory

Sqn Ldr S.K. Singh
Director Admin
AUH Manesar

This is Computer Generated Invoice

OK
Checked
Mayans
14/10/15
(Asstt Sup)Verified
Amal Kumar Mitta
Director (Maintenance)
Amity University Haryana
Manesar, Gurgaon-122413Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

AMITY UNIVERSITY HARYANA

Journal Voucher

No. : 1001

Dated : 2-Dec-2015

Particulars	Debit	Credit
REPAIR AND MAINTENANCE CHARGES Dr	38,750.00	
To TDS Payable- Contractor (Corp)		775.00
To GREEN ENVIROTECH		37,975.00
New Ref 1366 37,975.00 Cr		
	₹ 38,750.00	₹ 38,750.00

On Account of :

BEING WASTE WATER
TREATMENT CHARGES
FOR CONSTRUCTION
PURPOSE FOR THE MO
SEP-2015

Authorised Signatory

[Signature]

[Signature]

Registrar
Amity University Haryana
Manesar, Gurgaon-122418

[Signature]

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

[Signature]

R- 814 M
Tax Invoice

Green Envirotech

2nd Floor, B - 477 Sushant Lok - 1,
Gurgaon - 122009
Tel :- 0124 - 4047759
Tin No. 06671829540
PAN No. AAIFG3939J

1070/12-13
27/11/15

Amity University Haryana,
Village Panchgaon,
Manesar - Gurgaon - 122413

(L)

DHEERAJ SHARMA
Original Invoice
Date 30/09/2015
Bill No. 1366

Purchase Order No. AUH / DEL / Manesar / PO /CA / 12-13 / 1070

S.No.	Particulars	Qty	Unit	Rate	Amount
1	Waste Water treatment charges for construction purpose. Month of September 2015. <i>Waste water recet for construction</i> <i>19/10/2015</i> <i>Recommended for Payment</i> <i>For Rs. 38750/-</i> <i>Air Cnide DK Singh</i> <i>Add. Cn Materials (Purchase)</i> <i>Noida</i>	1	Lot	38,750.00	38,750.00
				Total	38,750.00

Rupees thirty eight thousand seven hundred fifty only.

For Green Envirotech

Authorised Signatory

This is a Computer Generated Invoice

Registrar
Amity University Haryana
Manesar, Gurgaon-122413

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

AMITY UNIVERSITY HARYANA

Bank Payment Voucher

No. : 740

Dated : 24-Dec-2015

Particulars	Amount
Account : GREEN ENVIROTECH	1,81,667.00
Agst Ref 1384 DT-31.10.15	38,750.00 Dr
Agst Ref 1385 DT-31.10.15	26,875.00 Dr
Agst Ref 1386 DT-31.10.15	32,000.00 Dr
Agst Ref 1387 DT-31.10.15	84,042.00 Dr
Amount (in words) : INR One Lakh Eighty One Thousand Six Hundred Sixty Seven Only	₹ 1,81,667.00

Through :

Axis Bank Ltd A/c No. 910010023405214

On Account of :

CHQ -280103 ISSUED TO GREEN
ENVIROTECH FOR THE M/O OCT 15 AS
PER APPROVAL ATTACHED.

Amount (in words) :

INR One Lakh Eighty One Thousand Six
Hundred Sixty Seven Only

Receiver's Signature:

Authorised Signatory

Registrar
Amity University Haryana
Manesar, Gurgaon-122413Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

20/11/15
Tax Invoice

Green Envirotech

2nd Floor, B - 477 Sushant Lok - 1,
Gurgaon - 122009
Tel :- 0124 - 4047759
Tin No. 06671829540
PAN No. AAIFG3939J

1081/11-12
14/12/15

Amity University Haryana,
Village Panchgaon,
Manesar - 122413
Gurgaon, Haryana

Original Invoice

Date 31/10/2015

Bill No. 1385

Bill for Kitchen & Laundry ETP

PO No. AUH / DEL / MANESAR / PO / CA / 11-12 / 1070

Sr. No.	Particulars	Qty.	Unit	Rate	Amount
1	Waste Water Treatment at ETP for 7,41,000.00 ltrs. during the month of October 2015 (flow of 23903.23 ltr. per day)	1	month	26,875.00	26,875.00
				Total Rs.	26,875.00

Recommended for Payment

For Rs.

26875/-

Rupees twenty six thousand eight hundred seventy five only

By
Purchaser
AUHDA

For Green Envirotech

Authorized Signatory

Arul Kumar Mitta
By I. Mitta (Maintenance)
Village Panchgaon, Haryana

Arul Mitta 6/11/15

This is Computer Generated Invoice

Registrar
Amity University Haryana
Manesar, Gurgaon-122413

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

R-201112

Tax Invoice**Green Envirotech**

2nd Floor, B - 477, Sushant Lok - 1,

Gurgaon - 122009

Tel :- 0124 - 4047759

Tin No. 06671829540

PAN No. AAIFG3939J

12/12-13

14/12/15

B

L

RAJ SHARMA
OfficerAmity University Haryana,
Village Panchgaon,
Manesar - 122413
Gurgaon, Haryana

Original Invoice

Date 31/10/2015

Bill No. 1387

Bill for Sewage Treatment

PO No. RBEF / DEL / AUH / MANESAR / PO / WORK ORDER / 12-13 / 121

Sr. No.	Particulars	Qty.	Unit	Rate	Amount
1	Waste Water Treatment at STP 1 for 14,935,000 ltrs. during the month of October 2015. (flow of 4,817,74.20 ltr. per day)	1	month	87,750.00	87,750.00
				Total Rs.	87,750.00

Rupees eighty seven thousand seven hundred fifty only

Recommended for Payment

87750000

51412

For Green Envirotech



Verified

Amul Kumar 6.11.2015

Amul Kumar
Director Admin
AUH Manesar

6/11/15

This is Computer Generated Invoice

 Registrar
 Amity University Haryana
 Manesar, Gurgaon-122413
 280103

24/12

 Chief Finance & Accounts Officer
 Amity University, Manesar - Haryana

Tax Invoice

Green Envirotech

2nd Floor, B - 477 Sushant Lok - 1,

Gurgaon - 122009

Tel :- 0124 - 4047759

Tin No. 06671829540

PAN No. AAIFG3939J

1070/12-13
14/12/15

DHEERAJ SHARMA
Purchase officer
No-13

Amity University Haryana,
Village Panchgaon,
Manesar - Gurgaon - 122413

Original Invoice

Date 31/10/2015

Bill No. 1384

Purchase Order No. AUH / DEL / Manesar / PO /CA / 12-13 / 1070

S.No.	Particulars	Qty	Unit	Rate	Amount
1	Waste Water treatment charges for construction purpose. Month of October 2015. <i>Prescribed rate for construction</i> <i>OK</i> <i>27/11/2015</i>	1	Lot	38,750.00	38,750.00
	Recommended for Payment For Rs. <u>38750.00</u> <i>24/12</i>				
			Total		38,750.00

Rupees thirty eight thousand seven hundred fifty only.

For Green Envirotech

Authorised Signatory



Registrar

Amity University Haryana

Manesar, Gurgaon-122413

Computer Generated Invoice

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

R- 20/11/15

Tax Invoice**Green Envirotech**

2nd Floor, B - 477, Sushant Lok - 1,

Gurgaon - 122009

Tel :- 0124 - 4047759

Tin No. 06671829540

PAN No. AAIFG3939J

1188/1314
14/11/15

L

RAJ SHARMA
Officer

m

Amity University Haryana,
Village Panchgaon,
Manesar - 122413
Gurgaon, Haryana

Original Invoice

Date 31/10/2015

Bill No. 1386

Bill for Sewage Treatment

PO No. AUH / DEL / MANESAR / PO / CA / 13-14 / 1188

Sr. No.	Particulars	Qty.	Unit	Rate	Amount
1	Waste Water Treatment at STP II for 6,832,000.00 ltrs. during the month of October 2015 (flow of 220,387.10 ltr. per day)	1	month	32,000.00	32,000.00
Total Rs.					32,000.00

Rupees thirty two thousand only

Recommendation for Payment

For Rs. 32000.00

For Green Envirotech

Authorized Signatory



Verified

6.11.2015

Sgt. Ldr. SK Singh
Director Admin
Amity UniversityChief Finance & Accounts Officer
Amity University, Manesar - Haryana

This is Computer Generated Invoice

Registrar
Amity University Haryana
Manesar, Gurgaon-122413

AMITY UNIVERSITY HARYANA
MANESAR
HARYANA

Payment Voucher

No. : 262

Dated : 5-Jan-2016

Particulars	Amount
Account :	
GREEN ENVIROTECH	2,70,188.00
New Ref 1371 2,60,188.00 Dr	
New Ref 1372 10,000.00 Dr	
Less: TDS PAYABLE - CONT.- 2%	(-)200.00
Through : AXIS BANK LTD. - MANESAR	
On Account of : CH.NO.280240 ISSUED TO GREEN ENVIROTECH THROUGH RTGS AGAINST BILL AS ATTACHED (TDS ON RS.10000/-)	
Amount (in words) : Indian Rupees Two Lakh Sixty Nine Thousand Nine Hundred Eighty Eight Only	
	₹ 2,69,988.00

Receiver's Signature:

Pre by Sanjeet prasad (Accounts executive)

Authorised Signatory

Verified by: Shailender Arora(AGM)/ V.MEH(A/AGM)

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

Registrar
Amity University Haryana
Manesar, Gurgaon-122413

Tax Invoice

Green Envirotech

2nd Floor, B - 477 Sushant Lok - 1,
Gurgaon - 122009

Tel :- 0124 - 4047759

Tin No. 06671829540

PAN No. AAIFG3939J

1802 / 15-16
12/12/15

Amity University Haryana,
Village Panchgaon,
Manesar - Gurgaon - 122413

SHEERAJ SHARMA
Purchase Officer

Original Invoice

Date 01/10/2015

Bill No. 1371

Purchase Order No: AUH / PO / Non -IT / 15-16 / 1802

S.No.	Particulars	Qty	Unit	Rate	Amount
1	Part No: AAWT0058 Monobloc type sewage sludge pumps, 10 H.P, 3 phase, 10 mtr. Head, & cum/ hr, Make: Crompton 10 H.P. 3 phase.	4	Nos	42,500.00	170,000.00
2	Part No: AAEE0653 Weather proof electric Starter Panel for 10 H.P. Submersible pumps complete with Incoming MCB, Single Phase preventer, Voltmeter, Ammeter etc.	4	Nos	11,300.00	45,200.00
3	Part No: AAEE0654 Cabling with 3 core x 4 mm copper wire from Starter panel to 10 HP Pumps.	1	Set	14,800.00	14,800.00
				Total Rs.	230,000.00
				Vat @ 13.125%	30,188.00
				Total amount Rs.	260,188.00

260188 = 00

Rupees Two lacs sixty thousand one hundred eighty eight only .

For Green Envirotech

Authorised Signatory

Amal Kumar

By Director (Maintenance) Chief Finance & Accounts Officer
Amity University, Haryana Amity University, Manesar - Haryana

Registrar
Amity University Haryana
Manesar, Gurgaon - 122413

This is a Computer Generated Invoice

Pankaj Kumar
19/10/2015

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Mayank
19/10/15
12/10/15

Auth purp record
Verified. gate
15.10.15

RECEIVED
CHITTDICASH
24/10/15
24/10/15

Stamp

Signature

Signature
28/10/15

Tax Invoice
Green Envirotech

2nd Floor, B - 477 Sushant Lok - 1, Gurgaon - 122009
Tel :- 0124-4047759, 09818034910
Tin No. 06671829540, Pan No: AAIFG3939J

1802/15-16
10/12/15

Amity University Haryana

Amity Education Valley Campus, Gurgaon,
Manesar - 122413, Haryana.

Original

Date

Bill No:

Invoice

01/10/2015

1372

P.O. No: AUH / PO / Non-IT / 15-16 / 1802

S.No.	Particulars	Qty.	Rate	Unit	Amount
1	Erection Charges .	1	10,000.00	Job	10,000.00
Received for Payment For Rs. 10,000/- 5/10/12 PAID ACC. 280240 DT. 5/10/12 CH/DICASH RS. 2,69,988 Total 10,000.00					

Rupees ten thousand only

For Green Envirotech

Verified inv by to enclosed P.O.
P.O. no 1802 dated - 29/9/15.

Amrit 15/10/15

Amal Kumar Mitta
By Director (Maintenance)
Amity University, Haryana

Authorised Signatory

Registrar
Amity University Haryana
Manesar, Gurgaon-122413

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

AMITY UNIVERSITY HARYANA

Journal Voucher

No. : 1380

Dated : 18-Jan-2016

Particulars		Debit	Crédit
REPAIR AND MAINTENANCE CHARGES	Dr	1,85,375.00	
To TDS Payable- Contractor (Corp)			3,708.00
To GREEN ENVIROTECH			1,81,667.00
New Ref 1399	38,750.00 Cr		
New Ref 1401	26,875.00 Cr		
New Ref 1402	32,000.00 Cr		
New Ref 1403	84,042.00 Cr		
<i>Handwritten calculation:</i> 26875 87750 38750 32000 185375			
On Account of :			
BEING WASTE WATER TREATMENT CHARGES FOR CONSTRUCTION PURPOSE FOR THE MO NOV 2015			
		₹ 1,85,375.00	₹ 1,85,375.00

Handwritten: 18/1

Handwritten signature:
Authorised Signatory

Handwritten signature:
Registrar
Amity University Haryana
Manesar, Gurgaon-122413

Handwritten signature:
Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

R-21/12/15

Tax Invoice

Green Envirotech

2nd Floor, B - 477 Sushant Lok - 1,

Gurgaon - 122009

Tel :- 0124 - 4047759

Tin No. 06671829540

PAN No. AAIFG3939J

1681/11-12
14.1.16DHEERAJ SHARMA
Purchase officer
NoidaAmity University Haryana,
Village Panchgaon,
Manesar - 122413
Gurgaon, Haryana

Original Invoice

Date 30/11/2015

Bill No. 1401

Bill for Kitchen & Laundry ETP

PO No. AUH / DEL / MANESAR / PO / CA / 11-12 / 1070

Sr. No.	Particulars	Qty.	Unit	Rate	Amount
1	Waste Water Treatment at ETP for 6,57,000.00 ltrs. during the month of November 2015 (flow of 21900.00 ltr. per day)	1	month	26,875.00	26,875.00
				Total Rs.	26,875.00

Rupees twenty six thousand eight hundred seventy five only

Twenty six
thousand eight hundred
seventy five
26875

For Green Envirotech

Recommended for Payment

Authorized Signatory

For Rs.

26875/-

J R KAUSHIK
Wg Cdr
CDV Purnima
NoidaSqn Ldr Singh
Director Admin
AUH Manesar

This is Computer Generated Invoice

OK
checkedMansar
10/12/15
(Mansar sup)Registrar
Amity University Haryana
Manesar, Gurgaon-122413Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

R-21/12/2015

Tax Invoice

Green Envirotech

2nd Floor, B - 477, Sushant Lok - 1,

Gurgaon - 122009

Tel :- 0124 - 4047759

Tin No. 06671829540

PAN No. AAIFG3939J

12/12/15
11/1/16Amity University Haryana,
Village Panchgaon,
Manesar - 122413
Gurgaon, Haryana

Original Invoice

Date 30/11/2015

Bill No. 1403

Bill for Sewage Treatment

PO No. RBEF / DEL / AUH / MANESAR / PO / WORK ORDER / 12-13 / 121

Sr. No.	Particulars	Qty.	Unit	Rate	Amount
1	Waste Water Treatment at STP 1 for 13,713,000 ltrs. during the month of November 2015. (flow of 4,571,00.00 ltr. per day)	1	month	87,750.00	87,750.00
Total Rs.					87,750.00

Rupees eighty seven thousand seven hundred fifty only

For Green Envirotech

Authorized Signatory

Recommended for Payment

For Rs.

J K KAUSHIK
Wg. Secy
GM Purchase
NOIDA

This is Computer Generated Invoice

OK

Checked

10/12/15

(Maint. Sup.)

Registrar

Amity University Haryana

Manesar, Gurgaon - 122413

Amal Kumar Mitta

(Maintenance)

Amity University, Haryana

Chief Finance & Accounts Jt. Secy
Amity University, Manesar - HaryanaSqn Ldr. Singh
Director Admin
AUH Manesar

R-21/2R

Tax Invoice**Green Envirotech**

2nd Floor, B - 477 Sushant Lok - 1,
Gurgaon - 122009
Tel :- 0124 - 4047759
Tin No. 06671829540
PAN No. AAIFG3939J

1070 / 12-13
11/1/16

Amity University Haryana,
Village Panchgaon,
Manesar - Gurgaon - 122413

DHEERAJ SHARMA
Purchase officer
Original Invoice
Date 30/11/2015
Bill No. 1399

Purchase Order No. AUH / DEL / Manesar / PO / CA / 12-13 / 1070

S.No.	Particulars	Qty	Unit	Rate	Amount
1	Waste Water treatment charges for construction purpose. Month of November 2015. treated water for construction purpose <i>[Signature]</i> 3/12/2015 Recommended for Payment For Rs. 38,750.00 <i>[Signature]</i>	1	Lot	38,750.00	38,750.00
				Total	38,750.00

J K KAUSHIK
Wg. Cdr
GM, Purchase
NOIDA

Rupees thirty eight thousand seven hundred fifty only.

For Green Envirotech

Authorised Signatory

This is a Computer Generated Invoice

Registrar
Amity University Haryana
Manesar, Gurgaon-122413

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

Tax Invoice

Green Envirotech

2nd Floor, B - 477, Sushant Lok - 1,

Gurgaon - 122009

Tel :- 0124 - 4047759

Tin No. 06671829540

PAN No. AAIFG3939J

188/13-14
11/11/16

Amity University Haryana,
Village Panchgaon,
Manesar - 122413
Gurgaon, Haryana

Original Invoice

Date 30/11/2015

Bill No. 1402

Bill for Sewage Treatment
PO No. AUH / DEL / MANESAR / PO / CA / 13-14 / 1188

Sr. No.	Particulars	Qty.	Unit	Rate	Amount
1	Waste Water Treatment at STP II for 6,280,000.00 ltrs. during the month of November 2015 (flow of 209,333.30 ltr. per day)	1	month	32,000.00	32,000.00
Total Rs.					32,000.00

Rupees thirty two thousand only

32000/-
thirty two thousand only

For Green Envirotech

Authorized Signatory

Recommended for Payment

For Rs. 32 000.00

J. K. RAJSHREE
Wg. Cdr
GM Purchase
Noida

Sqn Ldr. S. Singh
Director Admin
AUH Manesar

This is Computer Generated Invoice

OK
Checked

Verified

10/12/15

11.12.2015

Registrar
Amity University Haryana
Manesar, Gurgaon-122413

Chief Finance Officer
Amity University, Manesar - Haryana

AMITY UNIVERSITY HARYANA

Journal Voucher

No. : 1457

Dated : 2-Feb-2016

Particulars		Debit	Credit
REPAIR AND MAINTENANCE CHARGES			
To TDS Payable- Contractor (Corp)		Dr 1,85,375.00	
To GREEN ENVIROTECH			3,708.00
New Ref 1415	38,750.00 Cr		1,81,667.00
New Ref 1416	26,875.00 Cr		
New Ref 1417	32,000.00 Cr		
New Ref 1418	84,042.00 Cr		

32000
38750
87750
26875
185375

On Account of :

BEING WASTE WATER TREATMENT CHARGES FOR CONSTRUCTION
PURPOSE FOR THE MO DEC 2015

₹ 1,85,375.00 ₹ 1,85,375.00

Registrar
Amity University Haryana
Manesar, Gurgaon-122413

Authorized Signatory

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

K-19112

Tax Invoice**Green Envirotech**

2nd Floor, B - 477, Sushant Lok - 1,

Gurgaon - 122009

Tel :- 0124 - 4047759

Tin No. 06671829540

PAN No. AAIFG3939J

1188/13-14
25/11/16Amity University Haryana,
Village Panchgaon,
Manesar - 122413
Gurgaon, Haryana

Original Invoice

Date 31/12/2015

Bill No. 1417

Bill for Sewage Treatment
PO No. AUH / DEL / MANESAR / PO / CA / 13-14 / 1188

Sr. No.	Particulars	Qty.	Unit	Rate	Amount
1	Waste Water Treatment at STP II for 6,629,000.00 ltrs. during the month of December 2015. (flow of 213,838.71 ltr. per day)	1	month	32,000.00	32,000.00
Total Rs.					32,000.00

Rupees thirty two thousand only

For Green Envirotech

Authorized Signatory

Recommended for Payment

For Rs.

32000.00

This is Computer Generated Invoice

OK
checkedManesar
21/11/16
(Maint. Sup)Registrar
Amity University Haryana
Manesar, Gurgaon-122413Chief Finance & Accounts Officer
Amity University, Manesar - HaryanaSqn Ldr SK Singh
Director of Finance
Amity Manesar

Tax Invoice

Green Envirotech

2nd Floor, B - 477 Sushant Lok - 1,
Gurgaon - 122009
Tel :- 0124 - 4047759
Tin No. 06671829540
PAN No. AAIFG3939J

1070/12-13
25/11/16

Amity University Haryana,
Village Panchgaon,
Manesar - Gurgaon - 122413

Original Invoice
Date 31/12/2015
Bill No. 1415

Purchase Order No. AUH / DEL / Manesar / PO / CA / 12-13 / 1070

S.No.	Particulars	Qty	Unit	Rate	Amount
1	Waste Water treatment charges for construction purpose. Month of December 2015. <i>Received treated water for construction purpose</i> <i>6/1/2016</i>	1	Lot	38,750.00	38,750.00
Total					38,750.00

Rupees thirty eight thousand seven hundred fifty only.

For Green Envirotech

Authorised Signatory

Recommended for Payment

For Rs.

38,750.00
520/1

This is a Computer Generated Invoice

Registrar
Amity University Haryana
Manesar, Gurgaon-122413

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

R-1A1A

Tax Invoice**Green Envirotech**

2nd Floor, B - 477, Sushant Lok - 1,

Gurgaon - 122009

Tel :- 0124 - 4047759

Tin No. 06671829540

PAN No. AAIFG3939J

12/12-13
25/1/16

B

Amity University Haryana,
Village Panchgaon,
Manesar - 122413
Gurgaon, HaryanaOriginal Invoice
Purchase officer
Noida

Date 31/12/2015

Bill No. 1418

Bill for Sewage Treatment

PO No. RBEF / DEL / AUH / MANESAR / PO / WORK ORDER / 12-13 / 121

Sr. No.	Particulars	Qty.	Unit	Rate	Amount
1	Waste Water Treatment at STP 1 for 14,572,000 ltrs. during the month of December 2015. (flow of 470,064.52 ltr. per day)	1	month	87,750.00	87,750.00
Total Rs.					87,750.00

Rupees eighty seven thousand seven hundred fifty only

For Green Envirotech

Recommended for Payment

Authorized Signatory

For Rs. 87750.00

J. K. KUMAR
25/1/16
AM Panchgaon
NOIDA

This is Computer Generated Invoice

OK
Checked
Mangana
21/1/16
(Mainst-501)Amal Kumar
11.1.2016
Registrar
Amity University Haryana
Manesar, Gurgaon-122413Chief Finance Officer
Amity University, Manesar - HaryanaSqn Ldr SK Singh
Director Admin
AUH Manesar
12/1/16

R-19/1A

Tax Invoice

Green Envirotech

2nd Floor, B - 477 Sushant Lok - 1,

Gurgaon - 122009

Tel :- 0124 - 4047759

Tin No. 06671829540

PAN No. AAIFG3939J

1081/11-12

256/116

Amity University Haryana,
Village Panchgaon,
Manesar - 122413
Gurgaon, Haryana

Original Invoice

Date 31/12/2015

Bill No. 1416

Bill for Kitchen & Laundry ETP
PO No. AUH / DEL / MANESAR / PO / CA / 11-12 / 1070

Sr. No	Particulars	Qty.	Unit	Rate	Amount
1	Waste Water Treatment at ETP for 7,69,000.00 ltrs. during the month of December 2015. (flow of 24806.45 ltr. per day)	1	month	26,875.00	26,875.00
				Total Rs.	26,875.00

Rupees twenty six thousand eight hundred seventy five only

For Green Envirotech

Recommended for Payment

For Rs.

26875.00

Authorized Signatory

JK KALSHR

This is Computer Generated Invoice

OK
Checked

7/11/16

(Received 500)

Verified

11.1.2016

Amal Kumar Mitta

Dy Director (Maintenance)

Amity University Haryana

Manesar, Gurgaon-122413

Chief Finance & Accounts Officer
Amity University, Manesar - HaryanaSan Ldr SK Singh
Director Admin
AUH Manesar

12/1/16

AMITY UNIVERSITY HARYANA

Journal Voucher

No. : 1659

Dated : 22-Feb-2016

Particulars		Debit	Credit
REPAIR AND MAINTENANCE CHARGES			
To TDS Payable- Contractor (Corp)	Dr	1,36,125.00	
To GREEN ENVIROTECH			2,723.00
New Ref 1432	26,875.00 Cr		1,33,402.00
New Ref 1433	32,000.00 Cr		
New Ref 1434	74,527.00 Cr		
On Account of :			
BEING WASTE WATER TREATMENT CHARGES FOR CONSTRUCTION PURPOSE FOR THE MO JAN 2015			
		₹ 1,36,125.00	₹ 1,36,125.00

Authorised Signatory

Checked by:

Verified by

Chief Finance & Accounts Officer
Amity University, Manesar - HaryanaRegistrar
Amity University Haryana
Manesar, Gurgaon-122413

R-12/2016

Tax Invoice

Green Envirotech

2nd Floor, B - 477, Sushant Lok - 1,

Gurgaon - 122009

Tel :- 0124 - 4047759

Tin No. 06671829540

PAN No. AAIFG3939J

1188/13-14

16/2/16

Amity University Haryana,
Village Panchgaon,
Manesar - 122413
Gurgaon, Haryana

✓

Original Invoice

Date 30/01/2016

Bill No. 1433

Ashutosh

Bill for Sewage Treatment
PO No. AUH / DEL / MANESAR / PO / CA / 13-14 / 1188

Sr. No.	Particulars	Qty.	Unit	Rate	Amount
1	Waste Water Treatment at STP II for 7,078,000.00 ltrs. during the month of January 2016 . (flow of 22,83,22.58 ltr. per day)	1	month	32,000.00	32,000.00
				Total Rs.	32,000.00

Rupees thirty two thousand only

For Green Envirotech

Authorized Signatory

Recommended for Payment

For Rs.

32 000.00

J K KAUSHIK
Vn Ctr
GM Purchase
NOIDA

This is Computer Generated Invoice

OK
Checked

Mayama
21/2/16

(Maint. S/D)

Verified
Registrar
Amity University Haryana
Manesar, Gurgaon-122413
10.2.2016

Singh
Sqn Ldr SK Singh
Director Admin
AUH Manesar

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

Tax Invoice

Green Envirotech

2nd Floor, B - 477, Sushant Lok - 1,

Gurgaon - 122009

Tel :- 0124 - 4047759

Tin No. 06671829540

PAN No. AAIFG3939J

121/12-13

15-2-16

Original Invoice

Ashutosh

Amity University Haryana,
Village Panchgaon,
Manesar - 122413
Gurgaon, Haryana

Date 30/01/2016

Bill No. 1434

Bill for Sewage Treatment

PO No. RBEF / DEL / AUH / MANESAR / PO / WORK ORDER / 12-13 / 121

Sr. No.	Particulars	Qty.	Unit	Rate	Amount
1	Waste Water Treatment at <u>STP 1</u> for 12,621,000 ltrs. during the month of January 2016. (flow of 407,129.03 ltr. per day)	1	month	77,250.00	77,250.00
Total Rs.					77,250.00

Rupees seventy seven thousand two hundred fifty only

Recommended for Payment

For Rs.

77,250.00

For Green Envirotech

Authorized Signatory

J K KAUSHIK
Wg. Cdr
GM Purchase
NDIA

This is Computer Generated Invoice

OK
Checked

Verified

Registrar
Amity University Haryana
Manesar, Gurgaon-122413

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

San Ldr SK Singh
Director Admin
AUH Manesar

R-12/22

Tax Invoice

Green Envirotech

2nd Floor, B - 477 Sushant Lok - 1,
Gurgaon - 122009
Tel :- 0124 - 4047759
Tin No. 06671829540
PAN No. AAIFG3939J

108/11-12
15/2/16

Original Invoice

Amity University Haryana,
Village Panchgaon,
Manesar - 122413
Gurgaon, Haryana

Date 30/01/2016

Bill No. 1432

Bill for Kitchen & Laundry ETP
PO No. AUH / DEL / MANESAR / PO / CA / 11-12 / 1070

Sr. No.	Particulars	Qty.	Unit	Rate	Amount
1	Waste Water Treatment at ETP for 7,21,000.00 ltrs. during the month of January 2016. (flow of 23,258.07 ltr. per day)	1	month	26,875.00	26,875.00
				Total Rs.	26,875.00

Rupees twenty six thousand eight hundred seventy five only

Recommended for Payment

For Green Envirotech

For Rs. 26875.00

Authorized Signatory

J K KAUSHIK
Wg Cdr
Gst Purchase
NOIDA

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

This is Computer Generated Invoice

OK
Checked
9/2/16
(Ment SOP)

Verified
Amal Kumar Mittra
By Director (Maintenance)
Amity University, Haryana
Registered
Amity University Haryana
Manesar, Gurgaon-122413

Sgti Ldr SK Singh
Director Admin
AUH Manesar

Journal Voucher

Dated : 21-Mar-2016

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

R-29/2 B2

Tax Invoice

Green Envirotech

2nd Floor, B - 477 Sushant Lok - 1,
Gurgaon - 122009
Tel :- 0124 - 4047759
Tin No. 06671829540
PAN No. AAIFG3939J

1070/12-13
12-3-16

Amity University Haryana,
Village Panchgaon,
Manesar - Gurgaon - 122413

Original Invoice
Date 30/01/2016
Bill No. 1431

Purchase Order No. AUH / DEL / Manesar / PO /CA / 12-13 / 1070

S.No.	Particulars	Qty	Unit	Rate	Amount
1	Waste Water treatment charges for construction purpose. Month of January 2016. <i>Treated water received for construction purpose.</i>	1	Lot	38,750.00	38,750.00
Recommended for Payment For Rs. 38750.00 8/11/16				Total	38,750.00

Rupees thirty eight thousand seven hundred fifty only.

For Green Envirotech

Registrar
Authorised Signatory
Amity University Haryana
Manesar, Gurgaon-122413

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

This is a Computer Generated Invoice

AMITY UNIVERSITY HARYANA
MANESAR
HARYANA

Payment Voucher

No. : 26

Dated : 15-Jul-2015

Particulars	Amount
Account :	
SHYAM AGRICULTURE FARM & NURSERY	5,07,828.00
New Ref 231 2,53,914.00 Dr	
New Ref 230 2,53,914.00 Dr	
Less: TDS PAYABLE - CONT. (1 %)	(-)5,078.00

Through :

AXIS BANK LTD. - MANESAR

On Account of :

CH.NO. 240004 ISSUED TO SHYAM AGRICULTURE FARM & NURSERY THROUGH RTGS
AGAINST BILL NO. 231, 230 FOR MAY'15 & JUNE'15 AS DETAIL AS ATTACHED

Amount (in words) :

Indian Rupees Five Lakh Two Thousand Seven Hundred Fifty Only

INR 5,02,750.00

Receiver's Signature:

Sanjeet

Pre by Sanjeet prasad (Accounts executive)

Authorised Signatory

Shailender

Verified by: Shailender Arora (AGM/V. MENTAGY)

Registrar

Amity University Haryana
Manesar, Gurgaon-122413

Opas
Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

SHYAM AGRICULTURE FARM & NURSERY

M/s. Anity University Haryana

Manesal - H-12

Dated 07-09-2018

S.No.	PARTICULARS	QTY.	RATE	Rs.	AMOUNT P.
	Bill for Horticulture Services. for the month - JUN - 2015			253914	
	PASSED FOR PAYMENT For Rs. 2,53,914/- <i>[Signature]</i> <i>[Stamp]</i> <i>[Handwritten Signature]</i> <i>[Date Stamp]</i> <i>[Amount Stamp]</i>				
	Registrar Amity University Haryana Manesar, Gurgaon-122413			TOTAL	253914/-

For SHYAM AGRICULTURE FARM & NURSERY

Receiver's Signature _____

Auth. Signatory

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

BILL CASH MEMO

SHYAM AGRICULTURE FARM & NURSERY

Off.: SCO No. 12, IInd Floor, Kamla Palace, Jail Road,
Gurgaon - 122001 (HR.) Ph:- 0124-4065411, M.: 9810205511
E-mail : shyamsharma2106@gmail.com

M/s. Amity University Haryana
Manesar - H.R.

Bill No. 230

Dated 7-7-2015

S.No.	PARTICULARS	QTY.	RATE	Rs.	AMOUNT	P.
	Bill for Horticulture Service. for the month. May-2015 PASSED FOR PAYMENT For Rs. 2,53,914/- <i>[Signature]</i> <i>[Signature]</i> Registrar Amity University Haryana Manesar, Gurgaon-122413 PAID CH/DD/CASH <u>24/07/2015</u> RS. <u>2,53,914/-</u>				253914	
				TOTAL	253914	

For SHYAM AGRICULTURE FARM & NURSERY

E. & O. E.

Receiver's Signature

[Signature]
Chief Finance & Accounts Officer
Amity University Manesar

Auth. Signatory

Dated : 15-Apr-2016

Price 31/3/16

Particulars	Amount
Account :	
GREEN ENVIROTECH	1,81,667.00
Agst Ref 1456	38,750.00 Dr
Agst Ref 1457	26,875.00 Dr
Agst Ref 1458	32,000.00 Dr
Agst Ref 1459	84,042.00 Dr
Through :	
Axis Bank Ltd A/c No. 910010023405214	
On Account of :	
CHQ -288788 ISSUED TO GREEN ENVIROUTECH FOR THE M/O FEB 16 AS PER APPROVAL ATTACHED.	
Amount (in words) :	
INR One Lakh Eighty One Thousand Six Hundred Sixty Seven Only	
	₹ 1,81,667.00

through :

Axis Bank Ltd A/c No. 910010023405214

On Account of :

CHQ -288788 ISSUED TO GREEN
ENVIROUTECH FOR THE M/O FEB 16 AS
PER APPROVAL ATTACHED.

Amount (in words) :

INR One Lakh Eighty One Thousand Six
Hundred Sixty Seven Only

₹ 1,81,667.00

Receiver's Signature: _____

Authorised Signatory

Registrar
Amity University Haryana
Manesar, Gurgaon-122413

Chief Finance & Accounts Officer
Amity University, Mayapuri - Haryana

R-243R

Tax Invoice

1070/12-13

7/4/16

Green Envirotech2nd Floor, B - 477 Sushant Lok - 1,
Gurgaon - 122009

Tel :- 0124 - 4047759

Tin No. 06671829540

PAN No. AAIFG3939J

Amity University Haryana,
Village Panchgaon,
Manesar - Gurgaon - 122413Original Invoice
Date 29/02/2016
Bill No. 1456

Purchase Order No. AUH / DEL / Manesar / PO / CA / 12-13 / 1070

S.No.	Particulars	Qty	Unit	Rate	Amount
1	Waste Water treatment charges for construction purpose. Month of February 2016.	1	Lot	38,750.00	38,750.00
				Total	38,750.00

Treated water received
for Construction
Bar
16/2/2016

38750.00

8084.

Rupees thirty eight thousand seven hundred fifty only.

For Green Envirotech

Authorised Signatory

Registrar
Amity University Haryana
Manesar, Gurgaon-122413

This is a Computer Generated Invoice

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

R-22/3R

Tax Invoice**Green Envirotech**

2nd Floor, B - 477 Sushant Lok - 1,

Gurgaon - 122009

Tel :- 0124 - 4047759

Tin No. 06671829540

PAN No. AAIFG3939J

1081/11-12
7/4/16

V

B

Amity University Haryana,
Village Panchgaon,
Manesar - 122413
Gurgaon, Haryana

Original Invoice

Date 29/02/2016

Bill No. 1457

Bill for Kitchen & Laundry ETP

PO No. AUH / DEL / MANESAR / PO / CA / 11-12 / 1070

1081

Sr. No	Particulars	Qty.	Unit	Rate	Amount
1	Waste Water Treatment at <u>ETP</u> for 8,77,000.00 ltrs. during the month of February 2016. (flow of 30,241.38 ltr. per day)	1	month	26,875.00	26,875.00
				Total Rs.	26,875.00

Rupees twenty six thousand eight hundred seventy five only

For Green Envirotech

Authorized Signatory

Registrar

Amity University Haryana
Manesar, Gurgaon - 122413

This is Computer Generated Invoice

Anil Kumar Malra
By DirectorChief Finance & Accounts Officer
Amity University, Manesar - HaryanaOK
CheckedBhavya
15/3/16

15/3/16

R- 22/3/16

Tax Invoice**Green Envirotech**

2nd Floor, B - 477, Sushant Lok - 1,

Gurgaon - 122009

Tel :- 0124 - 4047759

Tin No. 06671829540

PAN No. AAIFG3939J

1188/13-14
7/4/16

M

Amity University Haryana,
Village Panchgaon,
Manesar - 122413
Gurgaon, Haryana

Original Invoice

Date 29/02/2016

Bill No. 1458

Bill for Sewage Treatment

PO No. AUH / DEL / MANESAR / PO / CA / 13-14 / 1188

Sr. No.	Particulars	Qty.	Unit	Rate	Amount
1	Waste Water Treatment at <u>STP II</u> for 6,475,000.00 ltrs. during the month of February 2016 . (flow of 2,232,75.86 ltr. per day)	1	month	32,000.00	32,000.00 ✓
				Total Rs.	32,000.00

Rupees thirty two thousand only

For Green Envirotech

Authorized Signatory

Registrar
Amity University Haryana
Manesar, Gurgaon-122413

This is Computer Generated Invoice

32 000.00
30814.32000 from thirty
two thousand
28888
15/3/16OK
checked
15/3/16Verified
Shruti

Chief Finance & A

Opinal

15/3/16

15/3/16

R-223m

Tax Invoice**Green Envirotech**

2nd Floor, B - 477, Sushant Lok - 1,

Gurgaon - 122009

Tel :- 0124 - 4047759

Tin No. 06671829540

PAN No. AAIFG3939J

121 / 12-13
7 / 4/16

(L)

In

Amity University Haryana,
Village Panchgaon,
Manesar - 122413
Gurgaon, Haryana

Original Invoice

Date 29/02/2016

Bill No. 1459

Bill for Sewage Treatment

PO No. RBEF / DEL / AUH / MANESAR / PO / WORK ORDER / 12-13 / 121

Sr. No.	Particulars	Qty.	Unit	Rate	Amount
1	Waste Water Treatment at <u>STP 1</u> for 14,630,000 ltrs. during the month of February 2016. (flow of 504,482.76 ltr. per day)	1	month	87,750.00	87,750.00 ✓
				Total Rs.	87,750.00 ✓

Rupees eighty seven thousand seven hundred fifty only .

For Green Envirotech

Authorized Signatory

Registrar

Amity University Haryana
Manesar, Gurgaon - 122413

This is Computer Generated Invoice

87750.00

87750.00
+ 87750.00
= 175500.00
Eighty seven thousand seven hundred fifty only
288788
15/3/16OK
Checked
15/3/16Verified
15/3/16Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

15/3/16

16-17

AMITY UNIVERSITY HARYANA
MANESAR
HARYANA

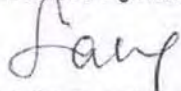
Payment Voucher

No. : 17

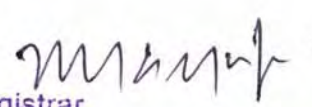
Dated : 25-Apr-2016

Particulars	Amount
Account : SHYAM AGRICULTURE FARM & NURSERY New Ref 371 10,678.00 Dr	10,678.00
Less : TDS PAYABLE - CONT. (1 %)	(-)107.00
Through : AXIS BANK LTD. - MANESAR On Account of : CH.NO. 307039 ISSUED TO SHYAM AGRICULTURE FARM & NURSERY THROUGH NEFT AGAINST BILL NO. 371 Amount (in words) : Indian Rupees Ten Thousand Five Hundred Seventy One Only	
	In ₹ 10,571.00

Receiver's Signature:


Pre by Sanjeet prasad (Accounts executive)

Authorised Signatory


Verified by: Shalender Arora/AGMY V.MEH(A/AGM)
Chief Finance & Accounts Officer
Amity University, Manesar - Haryana
Registrar
Amity University Haryana
Manesar, Gurgaon-122413

SHYAM AGRICULTURE FARM & NURSERY

E-mail : shyamsharma2106@gmail.com

Bill No.

371

Dated 01-04-2016

Manesal - H.R

S.No.	PARTICULARS	QTY.	RATE	Rs.	AMOUNT
	Bell for Horticulture Items Repairing pump Petrol + Diesel				
	Total Amounts - Re			9980	
	7 % Extra charge		- Re =	698	
	T. Re -			10678	
	SA 13/4				
	OL. L. 16				
	TOTAL			10678	

E. & O. E.

Receiver's Signature

Auth. ~~Signatory~~

Registrar
Amity University Haryana
Manesar, Gurgaon-122413

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

-----HARYANA-----

(Established by Ritanand Balved Education Foundation)

HARYANA CAMPUS

INTER OFFICE NOTE

From : **Dr. Vivek Ballyan**
Head, ACMP&Tk
AUH Manesar Campus
Manesar

To: **Maj.Gen B.S. Suhag**
Dy. V.C.
AUH, Manesar Campus
Manesar

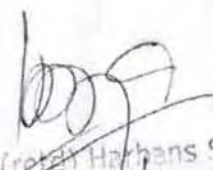
SUB : BILL OF HORTICULTURE FOR MOC – MAR, 2016

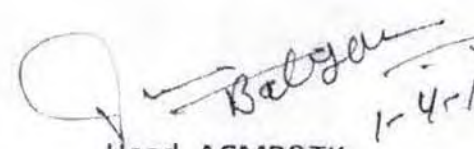
1. The under noted bills of various expenditures incurred in connection with horticulture in MOC are forwarded for payment along with attendance sheet of Gardeners (Mali).

S. No.	PARTICULARS	Date	AMOUNT
1	Garden Pipe & Antitermite Leg.	02/03/2016	5,500/-
2	Bush Cutter Thread	16/03/2016	1,400/-
3	Lawn Machine Repair	22/3/2016	3,080/-
	Total Rs.		9,980/-

2. Recommended for Payment please.

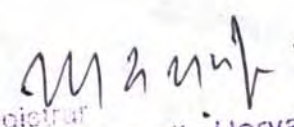
Encl : As above


Col (retd) Harbans Singh
By Director/Admin
Amity University Gurgaon


Head, ACMP&TK

Vivek Ballyan

Amity Group of Educational Plants
& Technology
Gurgaon, Haryana
Manesar, Haryana (Gurgaon)


Registrar
Amity University Haryana
Manesar, Gurgaon-122413


Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

Challan
only

BILL CASH-MEMO

NWS. Amity University Haryana.

Manesal - Campus -

Dated, 2-3-2016

S.No.	PARTICULARS	QTY.	RATE	AMOUNT Rs.
	Bill for Garden Pipe and antitermite legund			
(1)	Garden Pipe (Heavy duty) L- 50-Meter	p.c	400/-	4000/-
(2)	Antitermite legund — (Gints ab etat)	5 Liter	300/-	1500/-
			Re-	5500/-
			TOTAL	5500/-

Challan only

Challan only

Receiver's Signature

Auth. Signatory

Registrar
Amity University Haryana
Manesar, Gurgaon-122413

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

AMITY UNIVERSITY HARYANA
MANESAR
HARYANA

Payment Voucher

No. : 64

Dated : 16-May-2016

Particulars	Amount
Account :	
SHYAM AGRICULTURE FARM & NURSERY	
New Ref 392 2,50,216.00 Dr	2,50,216.00
Less : TDS PAYABLE - CONT. (1 %)	(-)2,602.00

Through :

AXIS BANK LTD. - MANESAR

On Account of :

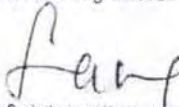
CH.NO. 307062 ISSUED TO SHYAM AGRICULTURE FARM & NURSERY THROUGH RTGS
AGAINST BILL NO. 392 FOR APRIL'16 AS DETAIL AS ATTACHED

Amount (in words) :

Indian Rupees Two Lakh Forty Seven Thousand Seven Hundred Fourteen Only

₹ 2,47,714.00

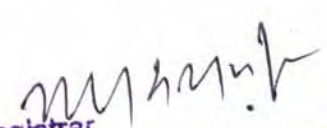
Receiver's Signature:


Pre by Sanjeet prasad (Accounts executive)

Authorised Signatory


Verified by: Shalender Arora (AGM/V.M.E.H.A/AGM)


Chief Finance & Accounts Officer
Amity University, Manesar - Haryana


Registrar
Amity University Haryana
Manesar, Gurgaon-122413
Manesar, Gurgaon-122413

BILL CASH MEMO

SHYAM AGRICULTURE FARM & NURSERY

Off.: SCO No. 12, IInd Floor, Kamla Palace, Jail Road,
Gurgaon - 122001 (HR.) Ph:- 0124-4065411, M.: 9810205511
E-mail : shyamsharma2106@gmail.com

M/s. Amity University Haryana -Bill No. 392Manesar - H.R.Dated 4-5-2016

S.No.	PARTICULARS	QTY.	RATE	Rs.	AMOUNT	P.
	Bill for Horticulture services for the month of April - 2016 -				250216- 283606	
	PASSED FOR PAYMENT For Rs. 2,50,216/- <i>[Signature]</i> <i>[Signature]</i> PAID CH/D/CASH 3108062 DT 16/5/16 RS 2,50,216/-				2,50,216-	
			TOTAL		283606	

E. & O. E.

For SHYAM AGRICULTURE FARM & NURSERY

Receiver's Signature

Auth. Signatory

Registrar
Amity University Haryana
Manesar, Gurgaon-122413

[Signature]
Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

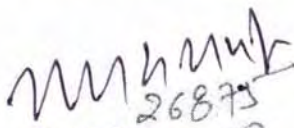
No. : 162

Dated : 23-May-2016

Particulars		Debit	Credit
REPAIR AND MAINTENANCE CHARGES			
To TDS Payable- Contractor (Corp)	Dr	1,46,625.00	
To GREEN ENVIROTECH			2,933.00
New Ref 1472	26,875.00 Cr		1,43,692.00
New Ref 1473	32,000.00 Cr		
New Ref 1474	84,817.00 Cr		
		₹ 1,46,625.00	₹ 1,46,625.00

On Account of :

BEING WASTE WATER TREATMENT CHARGES FOR CONSTRUCTION
PURPOSE FOR THE MO MAR 16


 Registrar
 Amity University Haryana
 Manesar, Gurgaon-122413


 Authorised Signatory

Chief Finance & Accounts Officer
 Amity University, Manesar - Haryana

Tax Invoice

Green Envirotech

2nd Floor, B - 477 Sushant Lok - 1,
Gurgaon - 122009

Tel :- 0124 - 4047759

Tin No. 06671829540

PAN No. AAIFG3939J

1081/11-12

11-5-16

Ashutosh

Amity University Haryana,
Village Panchgaon,
Manesar - 122413
Gurgaon, Haryana

Original Invoice

Ashutosh Pathak
Billing Clerk
Purchase Noida

Date 04/04/2016

Bill No. 1472

Bill for Kitchen & Laundry ETP

PO No. AUH / DEL / MANESAR / PO / CA / 11-12 / 1070

Sr. No.	Particulars	Qty.	Unit	Rate	Amount
1	Waste Water Treatment at ETP for 7,73,000.00 ltrs. during the month of March 2016. (flow of 24,935.48 ltr. per day)	1	month	26,875.00	26,875.00
				Total Rs.	26,875.00

Total → 26875.00

Rupees twenty six thousand eight hundred seventy five only

Recommended for Payment

For Rs. 26875.00

For Green Envirotech

Authorized Signatory

Amity University Haryana

Payment Ch No 288347

143692

J K KAUSHIK
Wg Cdr
GM Purchase
Noida

Registrar

Amity University Haryana

Manesar, Gurgaon-122413

Computer Generated Invoice

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

Verified.

19/4/16

Sen Ldr SK Singh

20/4/16

R-26/4R

Tax Invoice

1188/13-14

11-5-16

Green Envirotech

2nd Floor, B - 477, Sushant Lok - 1,

Gurgaon - 122009

Tel :- 0124 - 4047759

Tin No. 06671829540

PAN No. AAIFG3939J

DHEERAJ SHARMA
Purchase officer
NoidaAshutosh Pathak
Billing Clerk
Purchase NoidaAmity University Haryana,
Village Panchgaon,
Manesar - 122413
Gurgaon, Haryana

Original Invoice

Date 04/04/2016

Bill No. 1473

Bill for Sewage Treatment

PO No. AUH / DEL / MANESAR / PO / CA / 13-14 / 1188

Sr. No.	Particulars	Qty.	Unit	Rate	Amount
1	Waste Water Treatment at STP II for 6,660,000.00 ltrs. during the month of March 2016 . (flow of 2,14,838.71 ltr. per day)	1	month	32,000.00	32,000.00
Total Rs.					32,000.00

Rupees thirty two thousand only

Recommended for Payment

For Rs. 32,000.00

For Green Envirotech

Authorized Signatory

Amity University Haryana

Payment Ch. No. 28837

Dt. 28/5

J K KAUSHIK
Wg Cdr
GM Purchase
NOIDAChief Finance & Accounts Officer
Amity University, Manesar - Haryana

Registrar This is Computer Generated Invoice

Amity University Haryana
Manesar, Gurgaon-122413OK
checked
Bhagya
19/4/16Anil Mitta
19/4/16Sanjiv Singh
20/4/16

R- 26/4 R

Tax Invoice**Green Envirotech**

2nd Floor, B - 477, Sushant Lok - 1,

Gurgaon - 122009

Tel :- 0124 - 4047759

Tin No. 06671829540

PAN No. AAIFG3939J

121/12-13

11-5-16

Ashutosh

Amity University Haryana,
Village Panchgaon,
Manesar - 122413
Gurgaon, Haryana

GREENVI SHARMA
Purchase officer
Noida

Original Invoice

Date 04/04/2016

Ashutosh Pathak
Billing Clerk
Purchase Noida

Bill No. 1474

Bill for Sewage Treatment

PO No. RBEF / DEL / AUH / MANESAR / PO / WORK ORDER / 12-13 / 121

Sr. No.	Particulars	Qty.	Unit	Rate	Amount
1	Waste Water Treatment at STP 1 for 14,829,000 ltrs. during the month of March 2016. (flow of 478,354.84 ltr. per day)	1	month	87,750.00	87,750.00
Total Rs.					87,750.00

Rupees eighty seven thousand seven hundred fifty only.

Recommended for Payment

For Green Envirotech

For Rs. 87750.00

Authorized Signatory

Amity University Haryana

87750.00

Payment No. 28847
Dt. 28/3

J K KAUSHIK
Wg. Cdr
GM Purchase
Noida

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

This is Computer Generated Invoice

Registrar
Amity University Haryana
Manesar, Gurgaon-122413

OK
Checked

Mayana
10/11/16

19/4/16

Sgt Ldr SK Singh
Director Admin

20/4/16

AMITY UNIVERSITY HARYANA

Journal Voucher

No. : 343

Dated : 13-Jun-2016

Particulars		Debit	Credit
REPAIR AND MAINTENANCE CHARGES			
To TDS Payable- Contractor (Corp)	Dr	1,46,625.00	
To GREEN ENVIROTECH			2,933.00
New Ref 1487	26,875.00 Cr		1,43,692.00
New Ref 1488	32,000.00 Cr		
New Ref 1489	84,817.00 Cr		

On Account of :

BEING WASTE WATER TREATMENT CHARGES FOR CONSTRUCTION
PURPOSE FOR THE MO APR 16

₹ 1,46,625.00 ₹ 1,46,625.00

myamr
Registrar
Amity University Haryana
Manesar, Gurgaon-122413

g Authorised Signatory

g
Chief Finance & Accounts Officer
Amity University, Manesar, Haryana

R-2015

Tax Invoice

Green Envirotech

2nd Floor, B - 477, Sushant Lok - 1,

Gurgaon - 122009

Tel :- 0124 - 4047759

Tin No. 06671829540

PAN No. AAIFG3939J

121/12-13

31-5-16

Ashutosh

Amity University Haryana
Village Panchgaon,
Manesar - 122413
Gurgaon, Haryana

Original Invoice
Ashutosh Pathak
Billing Clerk
Purchase Noida

Date 30/04/2016

Bill No. 1489

Bill for Sewage Treatment

PO No. RBEF / DEL / AUH / MANESAR / PO / WORK ORDER / 12-13 / 121

Sr. No.	Particulars	Qty.	Unit	Rate	Amount
1	Waste Water Treatment at STP 1 for 15,597,000 ltrs. during the month of April 2016. (flow of 519,900.00 ltr. per day)	1	month	87,750.00	87,750.00
				Total Rs.	87,750.00

Rupees eighty seven thousand seven hundred fifty only .

Recommended for Payment

For Rs.

87750/-

For Green Envirotech

Authorized Signatory

Amity University Haryana

32138

P3

DI

196

87750/-

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

Registrar

This is Computer Generated Invoice

Amity University Haryana
Manesar, Gurgaon-122413

Amal Kumar Mittal
Dy Director (Maintenance)

Sign Ldr SK Singh

OK

checked

22/5/16
4/5/16

R-23151m

Tax Invoice**Green Envirotech**

2nd Floor, B - 477, Sushant Lok - 1,

Gurgaon - 122009

Tel :- 0124 - 4047759

Tin No. 06671829540

PAN No. AAIFG3939J

1188/13-14

31-5-16

Ashutosh

Amity University Haryana,
Village Panchgaon,
Manesar - 122413
Gurgaon, Haryana

Original Invoice

Ashutosh Pathak
Billing Clerk
Purchase Noida

Date 30/04/2016

Bill No. 1488

Bill for Sewage Treatment

PO No. AUH / DEL / MANESAR / PO / CA / 13-14 / 1188

Sr. No.	Particulars	Qty.	Unit	Rate	Amount
1	Waste Water Treatment at STP II for 7,018,000.00 ltrs. during the month of April 2016. ✓ (flow of 2,33,933.33 ltr. per day)	1	month	32,000.00	32,000.00
				Total Rs.	32,000.00

Rupees thirty two thousand only

Recommended for Payment

For Rs.

32000.00

31/5

For Green Envirotech

Authorized Signatory

J K KAUSHIK
Wg Cdr
Cdr Purchase
NoidaAmity University Haryana
32000Registrar
Amity University Haryana
Manesar, Gurgaon-122413

Pay

15/6

W

Verified

Asst. Director

Amal Kumar Mittal
Asst. Director (Maintenance)
Amity UniversityChief Finance & Accounts Officer
Amity University, Manesar - HaryanaSqn Ldr SK Singh
Director AdminOK checked
Bhargava
4/5/16

Dental

Singh

Tax Invoice

Green Envirotech

2nd Floor, B - 477 Sushant Lok - 1,
Gurgaon - 122009
Tel :- 0124 - 4047759
Tin No. 06671829540
PAN No. AAIFG3939J

1080/11-12

31-5-16

Ashutosh
Original Invoice
Ashutosh Pathak
Billing Clerk
Purchase Noida

Amity University Haryana,
Village Panchgaon,
Manesar - 122413
Gurgaon, Haryana

Date 30/04/2016

Bill No. 1487

Bill for Kitchen & Laundry ETP
PO No. AUH / DEL / MANESAR / PO / CA / 11-12 / 1070

Sr. No.	Particulars	Qty.	Unit	Rate	Amount
1	Waste Water Treatment at ETP for 9,49,000.00 ltrs. during the month of April 2016. (flow of 31,633.33 ltr. per day)	1	month	26,875.00	26,875.00
Total Rs.					26,875.00

Rupees twenty six thousand eight hundred seventy five only

Recommended for Payment

For Rs. 26875/-

For Green Envirotech

Authorized Signatory

Amity University Haryana

J K KAUSHIK
Wg Cdr
GSA Purchase
Noida

This is Computer Generated Invoice

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

Registrar
Amity University Haryana
Manesar, Gurgaon-122413

Amal Kumar Nanda
Dy Director (Accounts)

Sqn Ldr SK Singh

OK
Checked
4/5/16

AMITY UNIVERSITY HARYANA

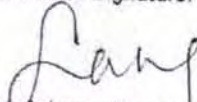
Payment Voucher

No. : 95

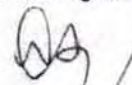
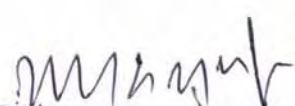
Dated : 15-Jun-2016

Particulars	Amount
Account :	
SHYAM AGRICULTURE FARM & NURSERY	
New Ref 409 11,449.00 Dr	2,79,635.00
New Ref 408 2,68,186.00 Dr	
Loss : TDS PAYABLE - CONT. (1 %)	(-)2,796.00
Through :	
AXIS BANK LTD. - MANESAR	
On Account of :	
CH.NO. 321667 ISSUED TO SHYAM AGRICULTURE FARM & NURSERY THROUGH RTGS AGAINST BILL NO. 409, 408 FOR MAY'16 AS DETAIL AS ATTACHED	
Amount (in words) :	
Indian Rupees Two Lakh Seventy Six Thousand Eight Hundred Thirty Nine Only	
	In ₹ 2,76,839.00

Receiver's Signature:


Pre by Sanjeet prasad (Accounts executive)

Authorised Signatory


Verified by: Shailender Arora(AGM) V.MEHTA(A.S.M)
Chief Finance & Accounts Officer
Amity University, Manesar - Haryana
Registrar
Amity University Haryana
Manesar, Gurgaon-122413

BILL CASH MEMO

SHYAM AGRICULTURE FARM & NURSERY

Off.: SCO No. 12, IInd Floor, Kamla Palace, Jail Road,
Gurgaon - 122001 (HR.) Ph:- 0124-4065411, M.: 9810205511

E-mail : shyamsharma2106@gmail.com

M/s. Amity University Haryana

Bill No. 409

Manesar - H.R.

Dated 1-6-2016

S.No.	PARTICULARS	QTY.	RATE	Rs.	AMOUNT	P.
	Bill for Horticulture work Item's Machine - Repair Petrol - Diesel + Pipe.				10700 -	
	7% Service Charge - Re				749 -	
	RTI 321607-15/6/16 CHIDDICASH RS 226,829			Re 2	11449 -	
	SA Rao 17/6				9.	
			TOTAL		11449 -	

For SHYAM AGRICULTURE FARM & NURSERY

E. & O. E.

Registrar
Amity University Haryana
Manesar, Gurgaon-122413

Receiver's Signature

Auth. Signatory

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

-----HARYANA-----

(Established by Ritanand Balved Education Foundation)

HARYANA CAMPUS

INTER OFFICE NOTE

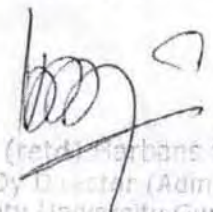
From : Dr. Vivek Ballyan Head, ACMP&Tk AUH Manesar Campus Manesar	To: Maj.Gen B.S. Suhag Dy. V.C. AUH, Manesar Campus Manesar
SUB : BILL OF HORTICULTURE FOR MOC – APRIL-MAY, 2016	

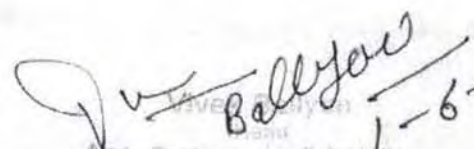
1. The under noted bills of various expenditures incurred in connection with horticulture in MOC are forwarded for payment along with attendance sheet of Gardeners (Mali).

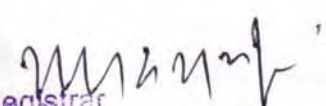
S. No.	PARTICULARS	Date	AMOUNT
1	Jamnagar Filling Station + Tempo Fair	25/04/2016	1,000/- ✓
2	Bush Cutter Thread	25/04/2016	700/- ✓
3	Water Pipe	03/05/2016	8,000/- ✓
4	Jamnagar Filling Station	25/05/2016	1,000/- ✓
	Total Rs.		10,700/-

2. Recommended for Payment please.

Encl : As above


Col (retd) Harbans Singh
Dy. Director (Admin)
Amity University Gurgaon


Head, ACMP&TK
Amity University Manesar
Manesar-122413 (Gurgaon)


Registrar
Amity University Haryana
Manesar, Gurgaon-122413

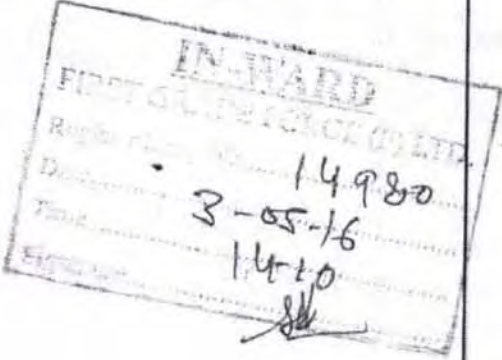

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

BILL CASH MEMO

SHYAM AGRICULTURE FARM & NURSERY

Off.: SCO No. 12, IInd Floor, Kamla Palace, Jail Road,
Gurgaon - 122001 (HR.) Ph:- 0124-4065411, M.: 9810205511
E-mail : shyamsharma2106@gmail.com

M/s. Amity University HaryanaBill No. **407**Manesar - H.R.Dated 03-05-16

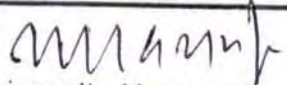
S.No.	PARTICULARS	QTY.	RATE	Rs.	AMOUNT	P.
	Bill for supply of water pipe (Heavy Duty) 6-50-Meter -	1 P.C.	4000/-	4000/-		
						
			TOTAL	4000/-		

For SHYAM AGRICULTURE FARM & NURSERY

E. & O. E.

Receiver's Signature

Auth. Signatory

Registrar 
Amity University Haryana
Manesar, Gurgaon-122413


Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

SHYAM AGRICULTURE FARM & NURSERY

M/s. Amity University, Haryana.
Mansal - H.R.

Dated.....03-05-16

IN-WARD
FEDERAL BUREAU OF INVESTIGATION
14980
03-05-16
14-18
SPB

Auth. Signatory

Chief Financial & Accounts Officer
Amity University, Manesar - Haryana

BILL CASH MEMO

SHYAM AGRICULTURE FARM & NURSERY

Off.: SCO No. 12, IInd Floor, Kamla Palace, Jail Road,
Gurgaon - 122001 (HR.) Ph:- 0124-4065411, M.: 9810205511
E-mail : shyamsharma2106@gmail.com

M/s. Amity University Haryana -Bill No. 408Manesar - H.R.Dated 1-6-2016

S.No.	PARTICULARS	QTY.	RATE	Rs. AMOUNT	P.
	Bill for Horticulture services. Month - May 2016			268186	
	PAID RTGS 321667 DT 15/6/16 Rs 2,76,889				
	PASSED FOR PAYMENT Dt: 2,68,186/30/6				
	1/6/16				
			TOTAL	268186	

For SHYAM AGRICULTURE FARM & NURSERY

E. & O. E.

Receiver's Signature

Auth. Signatory

Registrar
Amity University Haryana
Manesar, Gurgaon-122413

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

AMITY UNIVERSITY HARYANA

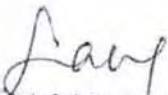
Payment Voucher

No. : 134

Dated : 20-Jul-2016

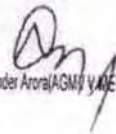
Particulars	Amount
Account :	
SHYAM AGRICULTURE FARM & NURSERY	
New Ref 431 2,71,844.00 Dr	2,78,702.00
New Ref 430 6,858.00 Dr	
Less : TDS PAYABLE - CONT. (1 %)	(-)2,787.00
Through :	
AXIS BANK LTD. - MANESAR	
On Account of :	
CH.NO. 321693 ISSUED TO SHYAM AGRICULTURE FARM & NURSERY THROUGH RTGS AGAINST BILL NO. 431, 430 FOR JUN'16 AS DETAIL AS ATTACHED	
Amount (in words) :	
Indian Rupees Two Lakh Seventy Five Thousand Nine Hundred Fifteen Only	
	INR 2,75,915.00

Receiver's Signature:

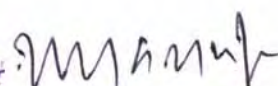


Pre. by Sanjeet prasad (Accounts executive)

Authorised Signatory



Verified by: Shailender Arora (AGM) VADHETA (AGM)


Chief Finance & Accounts Officer
Amity University, Manesar - Haryana
Registrar
Amity University Haryana
Manesar, Gurgaon-122413

SHYAM AGRICULTURE FARM & NURSERY

M/s. Anity University Horyang-

Mangrove - Swamp -

Bill No. 431

Dated. 2-7-2016

S.No.	PARTICULARS	QTY.	RATE	Rs. AMOUNT
	Bill for Horticulture Service.			
	month- JUN-2016			271844
	PASSED FOR PAYMENT For Rs 2,71,844/- <i>[Signature]</i>			
	PAID RTGS 321693 20/7/16 CH/DD/CASH Rs. 2,71,844/-			
			TOTAL	271844

E. & O. E. *[Signature]*

Registrar
Amity University Harvard

Receiver's Signature

For SHYAM AGRICULTURE FARM & NURSERY

Auth. Signatory *[Signature]*

E. & O. E.

Registrar

Amity University Haryana
Manesar, Gurgaon-122413

Receiver's Signature

Auth. Signatory

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

SHYAM AGRICULTURE FARM & NURSERY

E-mail : shyamsharma2106@gmail.com

Bill No. 430

Dated. 7-7-2016

PAID
2016
321693
2016
275,915

E. & O. E.

Registrar
Amity University Haryana
Manesar, Gurgaon-122413

Receiver's Signature

For SHYAM AGRICULTURE FARM & NURSERY

Auth. Signatory

Chief Finance & Accounts Officer
Amity University, Mayapuri - Haryana

-----HARYANA-----

(Established by Ritanand Balved Education Foundation)

HARYANA CAMPUS

INTER OFFICE NOTE

From : Dr. Vivek Ballyan Head, ACMP&Tk AUH Manesar Campus Manesar	To: Maj.Gen B.S. Suhag Dy. V.C. AUH, Manesar Campus Manesar
SUB : BILL OF HORTICULTURE FOR MOC – June, 2016	

1. The under noted bills of various expenditures incurred in connection with horticulture in MOC are forwarded for payment along with attendance sheet of Gardeners (Mali).

S. No.	PARTICULARS	Date	AMOUNT
1	Mohd. Rashid Machine Repair	04/06/2016	✓ 5,060/- ✓
2	Jamnagar Filling Station	14/06/2016	✓ 1,000/- ✓
3	Axe	14/06/2016	✓ 350/- ✓
		Total Rs.	✓ 6,410/- ✓

2. Recommended for Payment please.

Encl : As above

Endug
11/7/16

(OSD - to DVC
Brig - Aug)

Registrar
Amity University Haryana
Manesar, Gurgaon-122413

Dr. Vivek Ballyan
1-7/16
Head, ACMP&TK
Amity University Haryana
& Traditional Knowledge
Amity University Haryana
Manesar-122413 (Gurgaon)

Opawa
Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

AMITY UNIVERSITY HARYANA

Payment Voucher

No. : 181

Dated : 16-Aug-2016

Particulars	Amount
Account :	
SHYAM AGRICULTURE FARM & NURSERY	
New Ref 441 5,104.00 Dr	2,75,759.00
New Ref 450 2,70,655.00 Dr	
Less : TDS PAYABLE - CONT. - 1 %	(-),2,758.00
Through :	
AXIS BANK LTD. - MANESAR	
On Account of :	
CH.NO. 28888 ISSUED TO SHYAM AGRICULTURE FARM & NURSERY THROUGH RTGS AGAINST BILL NO. 441, 450 FOR JUL'16 AS DETAIL AS ATTACHED	
Amount (in words) :	
Indian Rupees Two Lakh Seventy Three Thousand One Only	
	Ind ₹ 2,73,001.00

Receiver's Signature:

Sanjeet
Pre by Sanjeet prasad (Accounts executive)

Authorised Signatory

Shallender Arora
Verified by: Shallender Arora (AGM) / V. MEHTA (AGM)

Shallender Arora
Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

Mamur
Registrar
Amity University Haryana
Manesar, Gurgaon-122413

BILL CASH MEMO

SHYAM AGRICULTURE FARM & NURSERY

Off.: SCO No. 12, IInd Floor, Kamla Palace, Jail Road,
Gurgaon - 122001 (HR.) Ph:- 0124-4065411, M.: 9810205511
E-mail : shyamsharma2106@gmail.com

M/s. Amity University HaryanaBill No. 441Manesar H.R.Dated 10-8-2016

S.No.	PARTICULARS	QTY.	RATE	Rs.	AMOUNT	P.
	Bill for Horticulture Items, <u>July-16</u> Petrol + Diesel + Machine Repairing - Total - Rs - 7% Service Charge - Rs - Rs = 5104 -			4864 - 340 - Rs = 5104 -		
	PAID 288886 16/8/16 CH/D/CASH 2,73,001					
	So wa/s					
			TOTAL	5104 -		

For SHYAM AGRICULTURE FARM & NURSERY

E. & O. E.

Receiver's Signature

Auth. Signatory

Registrar
Amity University Haryana
Manesar, Gurgaon-122413

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

-----HARYANA-----

(Established by Ritanand Balved Education Foundation)

HARYANA CAMPUS

INTER OFFICE NOTE

From : Dr. Vivek Ballyan Head, ACMP&Tk AUH Manesar Campus Manesar	To: Maj.Gen B.S. Suhag Dy. V.C. AUH, Manesar Campus Manesar
SUB : BILL OF HORTICULTURE FOR MOC – July, 2016	

1. The under noted bills of various expenditures incurred in connection with horticulture in MOC are forwarded for payment along with attendance sheet of Gardeners (Mali).

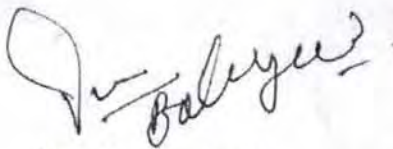
S. No.	PARTICULARS	Date	AMOUNT
1	Jamnagar Filling Station	01/07/2016	1,000/-
2	Jamnagar Filling Station	07/07/2016	1,000/-
3	Oil	08/07/2016	264/-
4	Jamnagar Filling Station	11/07/2016	500/-
5	Jamnagar Filling Station	15/07/2016	800/-
6	Jamnagar Filling Station	22/07/2016	500/-
7	Jamnagar Filling Station	30/07/2016	800/-
		Total Rs.	4,864/-

2. Recommended for Payment please.

Encl : As above

Registrar
Amity University Haryana
Manesar, Gurgaon-122413

Col (retd) Harbans Singh
Dy Director (Admin)
Amity University Gurgaon


Head, ACMP&TK

Vivek Ballyan
Head

Amity Centre for Medical Plants
& Traditional Knowledge
Amity University Haryana
Gurgaon-122413 (Gurgaon)


Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

BILL CASH MEMO

SHYAM AGRICULTURE FARM & NURSERY

Off.: SCO No. 12, IInd Floor, Kamla Palace, Jail Road,
Gurgaon - 122001 (HR.) Ph:- 0124-4065411, M.: 9810205511
E-mail : shyamsharma2106@gmail.com

M/s, Amity University HaryanaBill No. 450Manesar Campus -Dated 4-8-2016

S.No.	PARTICULARS	QTY.	RATE	Rs.	AMOUNT	P.
	Bill for Horticulture services. for the month of July 2016				270655	
	PASSED FOR PAYMENT For Rs 270655/- <i>[Signature]</i> <i>[Signature]</i> 6/8/16 PAID 200886 26/8/16 2,73,001/-					
			TOTAL		270655	

For SHYAM AGRICULTURE FARM & NURSERY

E. & O. E.

Receiver's Signature

Auth. Signatory

[Signature]
Registrar
Amity University Haryana
Manesar, Gurgaon-122413

[Signature]
Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

AMITY UNIVERSITY HARYANA

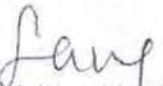
Payment Voucher

No. : 230

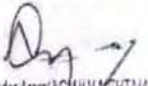
Dated : 15-Sep-2016

Particulars	Amount
Account :	
SHYAM AGRICULTURE FARM & NURSERY	2,82,782.00
New Ref 472 2,82,782.00 Dr	
Less: TDS PAYABLE - CONT. - 1 %	(-)2,828.00
Through :	
AXIS BANK LTD. - MANESAR	
On Account of :	
CH.NO. 288397 ISSUED TO SHYAM AGRICULTURE FARM & NURSERY THROUGH RTGS AGAINST BILL NO. 472 FOR AUG'16 AS DETAIL AS ATTACHED	
Amount (in words) :	
Indian Rupees Two Lakh Seventy Nine Thousand Nine Hundred Fifty Four Only	
	₹ 2,79,954.00

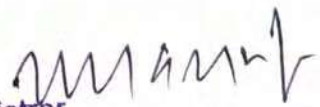
Receiver's Signature:


Pre by Sanjeet prasad (Accounts executive)

Authorised Signatory


Verified by: Shalender Arora (AGM) / V. MEHTA (AGM)


Chief Finance & Accounts Officer
Amity University, Manesar - Haryana


Registrar
Amity University Haryana
Manesar, Gurgaon-122413

AMITY UNIVERSITY HARYANA

Journal HO Voucher

No. 213

Dated 22-Nov-2016

Particulars		Dr	Debit	Credit
Horticulture Exp.				
To SHYAM AGRICULTURE FARM & NURSERY			25,794.00	
New Ref 432	2,100.00 Cr			
New Ref 444	9,000.00 Cr			
New Ref 489	7,778.00 Cr			
New Ref 513	6,916.00 Cr			
				25,794.00
			₹ 25,794.00	₹ 25,794.00

On Account of :

BEING HORTICULTURE BILL FROM SHYAM AGRICULTURE FARM & NURSERY ITEMS AS PER INV NO. 432,444,489,513 ATTACHED.

Authorised Signatory

Checked by:

Verified by

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

Registrar
Amity University Haryana
Manesar, Gurgaon-122413

BILL CASH MEMO

SHYAM AGRICULTURE FARM & NURSERY

Off.: SCO No. 12, IInd Floor, Kamla Palace, Jail Road,
Gurgaon - 122001 (HR.) Ph:- 0124-4065411, M.: 9810205511
E-mail : shyamsharma2106@gmail.com

M/s. Amity University HaryanaBill No. 432Manesar - H-RDated 9-7-2016

S.No.	PARTICULARS	QTY.	RATE	Rs.	AMOUNT	P.
	Bill for Deni of brush Cutten.					
	Brush Cutten Deni — (रस्ता)	3	700/-	2100/-		
	गैन्सिस 9/7/16					
	IN-WARD FIRST GRADE FORCE (P) LTD. 15218 Vivek Balyan Register Entry No. Date: 9-7-16 Time: 10:40 Signature: <i>[Signature]</i>					
	PASSED FOR PAYMENT For Rs. 2100.00 Director					
	TOTAL			2100/-		

E. & O. E.

Receiver's Signature

Auth. Signatory

Registrar
Amity University Haryana
Manesar, Gurgaon-122413

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

BILL CASH MEMO

SHYAM AGRICULTURE FARM & NURSERY

Off.: SCO No. 12, IInd Floor, Kamla Palace, Jail Road,
Gurgaon - 122001 (HR.) Ph:- 0124-4065411, M.: 9810205511
E-mail : shyamsharma2106@gmail.com

M/s. Amity University Haryana

Bill No. 444

Manesar - Campus -

Dated 1-8-2016

S.No.	PARTICULARS	QTY.	RATE	Rs. AMOUNT	P.
	Bill for, supply of Antitermite, (Atracot)	30 Litter	300/-	9000/-	
IN-WARD FIRST GRADE FORCE LTD. Register Entry No. 15372 Date 12-8-16 Time 11:10 Signature: <i>[Signature]</i> Vivek Bhatnagar Head Amity Centre for Medicinal Plants Amity University Haryana Manesar, Gurgaon-122001 PASSED FOR PAYMENT For Rs. 9000.00 <i>[Signature]</i> Director					
TOTAL				9000/-	

E. & O. E.

Receiver's Signature

For SHYAM AGRICULTURE FARM & NURSERY

Auth. Signatory

Registrar *[Signature]*
Amity University Haryana
Manesar, Gurgaon-122413

[Signature]
Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

BILL CASH MEMO

SHYAM AGRICULTURE FARM & NURSERY

Off.: SCO No. 12, IInd Floor, Kamla Palace, Jail Road,
Gurgaon - 122001 (HR.) Ph:- 0124-4065411, M.: 9810205511
E-mail : shyamsharma2106@gmail.com

AUK
489

M/s. Amity University Haryana

Bill No. 489

Manesar - H.R.

Dated 5-9-2016

S.No.	PARTICULARS	QTY.	RATE	Rs. AMOUNT	P.
	Bill for Horticulture Items Distal + Pesticide + Grass Machine Repairing Month - August - 2016				
	Total Amounts - Rs			7270 ✓	
	7% services charge - Rs			508 ✓	
			T. Rs -	7778 ✓	
	SA 12/8/11g				
	PASSED FOR PAYMENT For Rs. <u>7778.00</u>				
	Director				
			TOTAL	7778 ✓	

For SHYAM AGRICULTURE FARM & NURSERY

E. & O. E.

Receiver's Signature

Auth. Signatory

Registrar
Amity University Haryana
Manesar, Gurgaon-122413

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

HARYANA

(Established by Ritanand Balved Education Foundation)

HARYANA CAMPUS

INTER OFFICE NOTE

From : Dr. Vivek Ballyan Head, ACMP&Tk AUH Manesar Campus Manesar	To: Maj.Gen B.S. Suhag Dy. V.C. AUH, Manesar Campus Manesar
SUB : BILL OF HORTICULTURE FOR MOC - June - August, 2016	

1. The under noted bills of various expenditures incurred in connection with horticulture in MOC are forwarded for payment along with attendance sheet of Gardeners (Mali).

S. No.	PARTICULARS	Date	AMOUNT
1	Mohd. Rashid	15/06/2016	✓ 4,000/- ✓
2	Jamnagar Filling Station (500 + 500)	10/08/2016	✓ 1,000/- ✓
3	Bag	12/08/2016	✓ 70/- ✓
4	Mohd. Rashid	22/08/2016	✓ 2,200/- ✓
		Total Rs.	✓ 7,270/- ✓

2. Recommended for Payment please.

Encl : As above

[Signature]
Head, ACMP&TK

[Signature]
Registrar
Amity University Haryana
Manesar, Gurgaon-122418

[Signature]
Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

SHYAM AGRICULTURE FARM & NURSERY

E-mail : shyamsharma2106@gmail.com

M/s. Amity University Haryana

Bill No. 513

Dated... 5-10-16

S.No.	PARTICULARS	QTY.	RATE	Rs. AMOUNT
-------	-------------	------	------	------------

Bill for Horticulture
Items, Machine
repair and Petrol + Diesel
etc.

month - sept-2016

Total Amounts $\checkmark_1 =$

6464 —

7% Services charge

452

T. Re-	69 16 -
--------	---------

PASSED FOR PAYMENT
For Rs. 6916.00


Director

TOTAL	6916	
-------	------	--

E. & O. E.

Receiver's Signature

Auth. Signatory

Registrar
Amity University Haryana
Manesar, Gurgaon-122413

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

HARYANA

(Established by Ritanand Balved Education Foundation)

HARYANA CAMPUS

INTER OFFICE NOTE

From : Dr. Vivek Ballyan Head, ACMP&Tk AUH Manesar Campus Manesar	To: Maj.Gen B.S. Suhag Dy. V.C. AUH, Manesar Campus Manesar
SUB : BILL OF HORTICULTURE FOR MOC – September, 2016	

1. The under noted bills of various expenditures incurred in connection with horticulture in MOC are forwarded for payment along with attendance sheet of Gardeners (Mali).

S. No.	PARTICULARS	Date	AMOUNT
1	Mohd. Rashid	02/09/2016	✓ 1,700/- ✓
2	Jamnagar Filling Station	02/09/2016	✓ 764/- ✓
3	Jamnagar Filling Station	07/09/2016	✓ 1,000/- ✓
4	Wood Pole	21/09/2016	✓ 3,000/- ✓
	Total Rs.		✓ 6,464/- ✓

2. Recommended for Payment please.

Encl : As above

Head, ACMP&TK

Amity Centre for Molecular Plants
& Traditional Knowledge
Amity University, Manesar
Manesar-122413 (Gurgaon)

Col. (retd) Harbans Singh
Dy. Director (Admin)
Amity University Gurgaon

Registrar
Amity University Haryana
Manesar, Gurgaon-122413

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

AMITY UNIVERSITY HARYANA

Journal HO Voucher

No. : 217

Dated : 26-Nov-2016

Particulars		Debit	Credit
Horticulture Exp.			
To SHYAM AGRICULTURE FARM & NURSERY		2,72,636.00	
New Ref 520	2,72,636.00 Cr		2,72,636.00

On Account of :

BEING HORTICULTURE BILL FROM SHYAM AGRICULTURE FARM & NURSERY ITEMS FOR THE MO OCT-2016 AS PER INVOICE INVOICE NO. 520 ATTACHED.

₹ 2,72,636.00 ₹ 2,72,636.00

Authorised Signatory

Checked by:

Verified by

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

Registrar
Amity University Haryana
Manesar, Gurgaon-122413

BILL CASH MEMO

SHYAM AGRICULTURE FARM & NURSERY

Off.: SCO No. 12, IInd Floor, Kamla Palace, Jail Road,
Gurgaon - 122001 (HR.) Ph:- 0124-4065411, M.: 9810205511
E-mail : shyamsharma2106@gmail.com

M/s. Amity University Haryana -Bill No. 520Manesar - H.R.Dated 9-11-2016

S.No.

PARTICULARS

QTY.

RATE

Rs.

AMOUNT

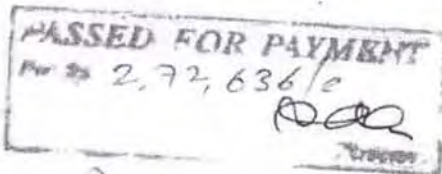
P.

Bee for Horticulture
Services.

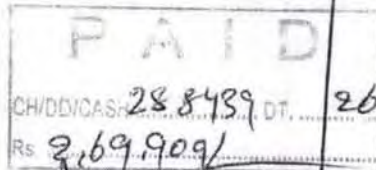
for one month - Oct-2016

Oct - 2016

272636



Mt
10/11/16



TOTAL

272636

E. & O. E.

For SHYAM AGRICULTURE FARM & NURSERY

Registrar
Amity University Haryana
Manesar, Gurgaon-122413

Receiver's Signature

Auth. Signatory

Chief Finance & Accounts Officer

AMITY UNIVERSITY HARYANA

Journal HO Voucher

No. : 209

Dated : 26-Dec-2016

Particulars		Debit	Credit
Horticulture Exp.			
To SHYAM AGRICULTURE FARM & NURSERY	Dr	2,72,240.00	
New Ref 533			2,72,240.00
	2,72,240.00 Cr		
		₹ 2,72,240.00	₹ 2,72,240.00

On Account of :

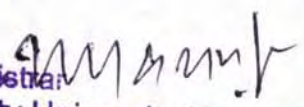
BEING HORTICULTURE BILL FROM SHYAM AGRICULTURE FARM & NURSERY ITEMS FOR THE MO NOV-2016 AS PER INVOICE INVOICE NO. 533 ATTACHED.

Checked by:

Authorised Signatory

Verified by


Chief Finance & Accounts Officer
Amity University, Manesar - Haryana


Registrar
Amity University Haryana
Manesar, Gurgaon-122413

Payment Voucher

Transaction Site:

AMITY UNIVERSITY MANESAR(AU MANESAR)

Accounting Site:

AMITY UNIVERSITY MANESAR(AU MANESAR)

Address:

AMITY EDUCATION VALLEY GURGAON (MANESAR), GURGAON, HARYANA,
INDIA, PinCode : 122413 Phone: 1242337015 Email: info@ggn.amity.edu

Voucher Number:

OP/AU MANESAR/Other Payments/25-01-2017/6 Voucher Date:

25-Jan-17

Header Narration:

CH.NO.288525 ISSUED TO SHYAM AGRICULTURE FARM & NURSERY THROUGH RTGS AGAINST BILL
NO.539 This Voucher is created from Upload Transaction having reference No: UPV/Payment Voucher/24-01-20

Sr No	LedgerAccount Description (Code)	Sub-LedgerAccount Description (Code)	Cost Center Description (Code)	Debit Amount (INR)	Credit Amount (INR)
1	TDS Payable Contractor (Individual)(12214)			0.00	2,816.00
2	Creditors for Purchases(12600)	SHYAM AGRICULTURE FARM & NURSERY(01107)		2,816.00	0.00
3	Creditors for Purchases(12600)	SHYAM AGRICULTURE FARM & NURSERY(01107)		278,782.00	0.00
4	AXIS 910010023405214(28660)			0.00	278,762.00
CH.NO.288525 ISSUED TO SHYAM AGRICULTURE FARM & NURSERY THROUGH RTGS AGAINST BILL NO.539 This Voucher is created from Upload Transaction having reference No: UPV/Payment Voucher/24-01-2017/19				281,598.00	281,598.00

Rupee Two Lakh Eighty One Thousand Five Hundred Ninety Eight and Zero Paise

Created By: Sanjeet Prasad

Approved By: Sanjeet Prasad

Authorised By:

Received By:

Created Date: 24-Jan-17

Approved Date: 24-Jan-17

Authorised Date:

Received Date:

Printed On: Tue 24-1-2017 16:44:58 IST

Page 1 Of 1

Chief Finance & Accounts Officer
Amity University, Manesar - HaryanaRegistrar
Amity University Haryana
Manesar, Gurgaon-122413

BILL CASH MEMO

SHYAM AGRICULTURE FARM & NURSERY

Off.: SCO No. 12, IInd Floor, Kamla Palace, Jail Road,
Gurgaon - 122001 (HR.) Ph:- 0124-4065411, M.: 9810205511

E-mail : shyamsharma2106@gmail.com

M/s. Amity University Haryana

Bill No. 539

Manesar - Campus

Dated 21-2017

S.No.	PARTICULARS	QTY.	RATE	Rs.	AMOUNT	P.
	Bill for Horticulture Services. for the month. Dec-2016 PASSED FOR PAYMENT 2,81,598/- <i>[Signature]</i> <i>[Signature]</i> 29/1/17				281598	
			TOTAL		281598	

For SHYAM AGRICULTURE FARM & NURSERY

E. & O. E.

Receiver's Signature

Auth. Signatory

Registrar *[Signature]*
Amity University Haryana
Manesar, Gurgaon-122413

[Signature]
Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

Payment Voucher

Transaction Site:

AMITY UNIVERSITY MANESAR(AU MANESAR)

Accounting Site:

AMITY UNIVERSITY MANESAR(AU MANESAR)

Address:

AMITY EDUCATION VALLEY GURGAON (MANESAR), GURGAON, HARYANA,
INDIA, PinCode : 122413 Phone: 1242337015 Email: info@ggn.amity.edu

Voucher Number:

OP/AU MANESAR/Other Payments/15-02-2017/6 Voucher Date:

15-Feb-17

Header Narration:

CH.NO.385807 ISSUED TO SHYAM AGRICULTURE FARM & NURSERY THRU RTGS AGAINST BILL
NO.561 This Voucher is created from Upload Transaction having reference No: UPV/Payment Voucher/17-02

Sr No	LedgerAccount Description (Code)	Sub-LedgerAccount Description (Code)	Cost Center Description (Code)	Debit Amount (INR)	Credit Amount (INR)
1	TDS Payable Contractor (Individual)(12214)			0.00	2,722.00
2	Creditors for Purchases(12600)	SHYAM AGRICULTURE FARM & NURSERY(01107)		2,722.00	0.00
3	Creditors for Purchases(12600)	SHYAM AGRICULTURE FARM & NURSERY(01107)		269,518.00	0.00
4	AXIS 910010023405214(28660)			0.00	269,518.00
Rupee Two Lakh Seventy Two Thousand Two Hundred Forty and Zero Paise				272,240.00	272,240.00

Created By: Sanjeet Prasad

Approved By: Sanjeet Prasad

Authorised By:

Received By:

Created Date: 17-Feb-17

Approved Date: 17-Feb-17

Authorised Date:

Received Date:

Printed On: Fri 17-2-2017 9:53:35 IST

Page 1 Of 1

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

Registrar
Amity University Haryana
Manesar, Gurgaon-122413

BILL CASH MEMO

SHYAM AGRICULTURE FARM & NURSERY

Off.: SCO No. 12, IInd Floor, Kamla Palace, Jail Road,
Gurgaon - 122001 (HR.) Ph:- 0124-4065411, M.: 9810205511
E-mail : shyamsharma2106@gmail.com

M/s. Amity University Haryana

Bill No. 561

Manesar Campus - H.R.

Dated 7-2-2017

S.No.	PARTICULARS	QTY.	RATE	Rs.	AMOUNT	P.
	Bill for Horticulture Services. for the month. JAN-2017				272,240	
			TOTAL		272240	

PASSED FOR PAYMENT
 For Rs. 2,72,240/-
[Signature]
 8/2/17

For SHYAM AGRICULTURE FARM & NURSERY

E. & O. E.

[Signature]
 Registrar
 Amity University Haryana
 Manesar, Gurgaon-122413

Receiver's Signature

Auth. Signatory

[Signature]
 Chief Finance & Accounts Officer
 Amity University, Manesar - Haryana

AMITY UNIVERSITY HARYANA

Journal HO Voucher

No. : 321

Dated : 17-Mar-2017

Particulars	Debit	Credit
Horticulture Exp.		
To SHYAM AGRICULTURE FARM & NURSERY	Dr 2,72,075.00	
New Ref 577		2,72,075.00
2,72,075.00 Cr		
	₹ 2,72,075.00	₹ 2,72,075.00

On Account of :

BEING HORTICULTURE BILL FOR THE MO FEB'2017 AS PER INVOICE NO. 577 ATTACHED.

Authorised Signatory

Checked by

Verified by

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

Registrar
Amity University Haryana
Manesar, Gurgaon-122413

Payment Voucher

Transaction Site: AMITY UNIVERSITY MANESAR(AU MANESAR)

Accounting Site: AMITY UNIVERSITY MANESAR(AU MANESAR)

Address: AMITY EDUCATION VALLEY GURGAON (MANESAR), GURGAON, HARYANA,
INDIA, PinCode : 122413 Phone: 1242337015 Email: info@ggn.amity.edu

Voucher Number:

OP/AU MANESAR/Other Payments/17-03-2017/5 Voucher Date:

17-Mar-17

Header Narration:

CH.NO.389063 ISSUED TO SHYAM AGRICULTURE FARM & NURSERY RTGS AGAINST BILL NO. 577This
Voucher is created from Upload Transaction having reference No: UPV/Payment Voucher/18-03-2017/27

Voucher is created from Upload Transaction having reference No: UPV/Payment Voucher/18-03-2017/27					
Sr No	LedgerAccount Description (Code)	Sub-LedgerAccount Description (Code)	Cost Center Description (Code)	Debit Amount (INR)	Credit Amount (INR)
1	TDS Payable Contractor (Individual)(12214)			0.00	2,721.00
2	Creditors for Purchases(12600)	SHYAM AGRICULTURE FARM AND NURSERY(01107)		2,721.00	0.00
	nullTDS Contractor (Individual)(TX003)				
3	Creditors for Purchases(12600)	SHYAM AGRICULTURE FARM AND NURSERY(01107)		269,354.00	0.00
4	AXIS 910010023405214(28880)			0.00	269,354.00
	CH.NO.389063 ISSUED TO SHYAM AGRICULTURE FARM & NURSERY RTGS AGAINST BILL NO. 577This Voucher is created from Upload Transaction having reference No: UPV/Payment Voucher/18-03-2017/27				
Rupee Two Lakh Seventy Two Thousand Seventy Five and Zero Paise				272,075.00	272,075.00

reated By: Sanjeet Prasad

Approved By: Sanjeet Prasad

Authorised By:

Received By:

Created Date: 18-Mar-17

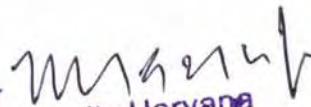
Approved Date: 18-Mar-17

Authorised Date:

Received Date:

Printed On: Sat 18-3-2017 10:12:59 IST

Page 1 Of 1


Chief Finance & Accounts Officer
Amity University, Manesar - Haryana
Registrar
Amity University Haryana
Manesar, Gurgaon-122413

10498

AP Debit Note

Transaction Site:

AMITY UNIVERSITY MANESAR(AU MANESAR)

Accounting Site:

AMITY UNIVERSITY MANESAR(AU MANESAR)

Address:

AMITY EDUCATION VALLEY GURGAON (MANESAR), GURGAON, HARYANA,
INDIA, PinCode : 122413 Phone: 1242337015 Email: info@ggn.amity.edu

Voucher Number:

DR/AU MANESAR/Debit Note/31-03-2017/7

Voucher Date:

31-Mar-17

Header Narration:

BEING TDS DEDUCTED AGAINST BILL NO.557,583 (TDS ON RS.10604) This Voucher is created from Upload
Transaction having reference No: UDN/AU MANESAR/AP Dr / Cr Note/01-04-2017/1

Sr No	LedgerAccount Description (Code)	Sub-LedgerAccount Description (Code)	Cost Center Description (Code)	Debit Amount (INR)	Credit Amount (INR)
1	TDS Payable Contractor (Individual)(12214)		Others(OTHE000)	0.00	106.00
2	Creditors for Purchases(12600)	SHYAM AGRICULTURE FARM AND NURSERY(01107)		106.00	0.00
Rupee One Hundred Six and Zero Paise				106.00	106.00

Created By: Sanjeet Prasad

Approved By: Sanjeet Prasad

Authorised By:

Created Date: 01-Apr-17

Approved Date: 01-Apr-17

Authorised Date:

Printed On: Sat 1-4-2017 13:22:21 IST

Page 1 Of 1

AS

Chief Financial Officer
Amity University, Manesar - Haryana

Registrar
Amity University Haryana
Manesar, Gurgaon-122413

8-1107

Off.: SCO No. 12, IInd Floor, Kamla Palace, Jail Road,
Gurgaon - 122001 (HR.) Ph:- 0124-4065411, M.: 9810205511
E-mail : shyamsharma2106@gmail.com

M/s. Anity University
Haryana -
Manesar Campus -

Bill No. 557

Dated...30-1-2017

S.No.	PARTICULARS	QTY.	RATE	Rs.	AMOUNT
	Bill for. AUTY Anti termite (97 nos gal) Chloroafi form-	20 Ltn	3w/-	6000/-	
			PASSED FOR PAYMENT For Rs. 6000.00 <i>[Signature]</i> Director		
	IN-WARD FIRST QUARTER Regd. No. 119 30/01/2017 152SL A./2		<i>[Signature]</i> Ami		
	Vivek Balyan Head Amity Centre for Medicinal Plants & Traditional Knowledge Amity University Haryana Manesar-122413 (Gurgaon)				
			TOTAL	6000/-	

For **SHYAM AGRICULTURE FARM & NURSERY**

E. & O. E.

Receiver's Signature

Auth. Signatory

Registrar
Amity University Haryana
Manesar, Gurgaon-122413

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

SHYAM AGRICULTURE FARM & NURSERY

M/s. Amity University Noida

Dated... 6-3-2017...

Maneja - Compus - 11-12

PASSED FOR PAYMENT
For Rs. 4604.00


Director

E. & O. E.

Receiver's Signature

For **SHYAM AGRICULTURE FARM & NURSERY**

Auth. Signatory

Registrar
Amity University Haryana
Manesar, Gurgaon-122413

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

-----HARYANA-----

(Established by Ritanand Balved Education Foundation)

HARYANA CAMPUS

INTER OFFICE NOTE

From : Dr. Vivek Ballyan Head, ACMP&Tk AUH Manesar Campus Manesar	To: Maj.Gen B.S. Suhag Dy. V.C. AUH, Manesar Campus Manesar
SUB : BILL OF HORTICULTURE FOR MOC – October, 2016	

1. The under noted bills of various expenditures incurred in connection with horticulture in MOC are forwarded for payment along with attendance sheet of Gardeners (Mali).

S. No.	PARTICULARS	Date	AMOUNT
1	Mohd. Rashid	10/10/2016	1,560/- ✓
2	Jamnagar Filling Station	14/10/2016	800/- ✓
3	Jamnagar Filling Station	20/10/2016	800/- ✓
4	Jamnagar Filling Station	26/10/2016	143/-
		Total Rs.	3,303/-

2. Recommended for Payment please.

Encl : As above

[Signature]
Head, ACMP&TK

[Signature]
Registrar
Amity University Haryana
Manesar, Gurgaon-122413

[Signature]
Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

-----HARYANA-----

(Established by Ritanand Balved Education Foundation)

HARYANA CAMPUS

INTER OFFICE NOTE

From : Dr. Vivek Ballyan Head, ACMP&Tk AUH Manesar Campus Manesar	To: Maj.Gen B.S. Suhag Dy. V.C. AUH, Manesar Campus Manesar
SUB : BILL OF HORTICULTURE FOR MOC – November, 2016	

1. The under noted bills of various expenditures incurred in connection with horticulture in MOC are forwarded for payment along with attendance sheet of Gardeners (Mali).

S. No.	PARTICULARS	Date	AMOUNT
1	Jamnagar Filling Station <i>(fuel for lawn Mowers)</i>	16/11/2016	1,000/-
	Total Rs.		1,000/-

2. Recommended for Payment please.

Encl : As above

[Signature]
Head, ACMP&TK

2-11-16

[Signature]
Col (Retd) Harbans Singh
Dy Director (Admin)
Amity University Gurgaon

[Signature]
Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

[Signature]
Registrar
Amity University Haryana
Manesar, Gurgaon-122413

AMITY UNIVERSITY HARYANA

Journal HO Voucher

paid by 2017-18 ✓

No. : 401

Dated : 31-Mar-2017

Particulars		Debit	Credit
Horticulture Exp.	Dr	2,79,617.00	
To SHYAM AGRICULTURE FARM & NURSERY			2,76,821.00
New Ref 614	2,76,821.00 Cr		
To TDS Payable - Contractor (Non-Corp)			2,796.00
		₹ 2,79,617.00	₹ 2,79,617.00

On Account of :

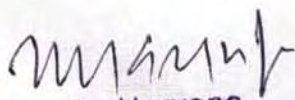
BEING AMT TOWARDS HORTICULTURE EXPS FOR THE MO MARCH'17
AS PER INVOICE NO. 614 ATTACHED.

Checked by:

Authorised Signatory

Verified by


Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

Registrar 
Amity University Haryana
Manesar, Gurgaon-122413

SHYAM AGRICULTURE FARM & NURSERY

E-mail : shyamsharma2106@gmail.com

M/s. Anshu University Haryana-

Manesar Campus -

Bill No. 614

Dated 31-3-2017

S.No.	PARTICULARS	QTY.	RATE	Rs.	AMOUNT
	Bill for Horticulture Services month - March-2017 Rs. 279617 - PASSED FOR PAYMENT For Rs. 279617/3000 <i>[Signature]</i> <i>[Signature]</i>				279617 -
			TOTAL		279617 -

E. & O. E.

Receiver's Signature

For SHYAM AGRICULTURE FARM & NURSERY

[Signature]
Auth. Signatory

E. & O. E.

Receiver's Signature

Auth. Signatory

Registrar
Amity University Haryana
Manesar, Gurgaon-122413

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

AMITY UNIVERSITY HARYANA

Journal Voucher

No. 3553

Dated : 31-Mar-2017

Particulars	Debit	Credit
Horticulture Exp. Dr	1,735.00	
To SHYAM AGRICULTURE FARM & NURSERY		1,718.00
New Ref 619	1,718.00 Cr	
To TDS Payable - Contractor (Non-Corp)		17.00
	₹ 1,735.00	₹ 1,735.00

On Account of :

BEING HORTICULTURE BILL FROM SHYAM AGRICULTURE FARM & NURSERY ITEMS AS PER INV NO. 619 ATTACHED. *14/0 March-2017*

Authorised Signatory

Checked by:

Verified by

[Signature]
Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

Registrar *[Signature]*
Amity University Haryana
Manesar, Gurgaon-122413

SHYAM AGRICULTURE FARM & NURSERY

E-mail : shyamsharma2106@gmail.com

Bill No. 619

Dated. 31-3-2017

PASSED FOR PAYMENT
For Rs. 1735.00

Director

 $\Re z$

TOTAL

Auth. Signatory

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

-----HARYANA-----

(Established by Ritanand Balved Education Foundation)

HARYANA CAMPUS

INTER OFFICE NOTE

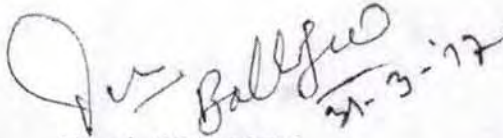
From : Dr. Vivek Ballyan Head, ACMP&Tk AUH Manesar Campus Manesar	To: Maj.Gen B.S. Suhag Dy. V.C. AUH, Manesar Campus Manesar
SUB : BILL OF HORTICULTURE FOR MOC – March, 2017	

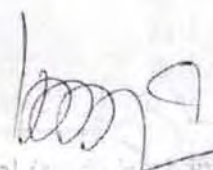
1. The under noted bills of various expenditures incurred in connection with horticulture in MOC are forwarded for payment along with attendance sheet of Gardeners (Mali).

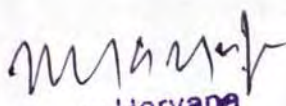
S. No.	PARTICULARS	Date	AMOUNT
1	Jamnagar Filling Station	08/03/2017	✓ 1,122/-
2	Vermicide	28/03/2017	✓ 500/-
		Total Rs.	1,622/-

2. Recommended for Payment please.

Encl : As above


Head, ACMP&TK


Col. (Retd.) Baldev Singh
Administrator (Admin)
Amity University Gurgaon


Registrar
Amity University
Manesar, Gurgaon-122413


Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

Journal Voucher

Dated : 11-Jul-2016

Registrar
Amity University Haryana
Manesar, Gurgaon-122413

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

R-22/6M

Tax Invoice**Green Envirotech**

2nd Floor, B - 477 Sushant Lok - 1,

Gurgaon - 122009

Tel :- 0124 - 4047759

Tin No. 06671829540

PAN No. AAIFG3939J

6749

30/6/16

SHREE RAJ SHARMA

Amity University Haryana,
Village Panchgaon,
Manesar - Gurgaon - 122413

SHREE RAJ SHARMA
Purchase Officer
Noida

Original Invoice
Date 30/04/2016
Bill No. 1486

Purchase Order No. AUH / DEL / Manesar / PO /CA / 12-13 / 1070

S.No.	Particulars	Qty	Unit	Rate	Amount
1	Waste Water treatment charges for construction purpose. Month of April 2016.	1	Lot	38,750.00	38,750.00
Total					38,750.00

Recommended for Payment

For Rs. 38,750/-

Air Cmde DK Singh
Addl. GM Materials (Purchase)
Noida

Rupees thirty eight thousand seven hundred fifty only.

For Green Envirotech

Amity University Haryana

Paid 38,750

Date 15/7

38,750

Sign

4

11/7

11/7

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11/7

11/7

11/7

Registrar

Amity University Haryana
Manesar, Gurgaon-122413

This is a Computer Generated Invoice

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

R-22/6 M

Tax Invoice

Green Envirotech

2nd Floor, B - 477 Sushant Lok - 1,

Gurgaon - 122009

Tel :- 0124 - 4047759

Tin No. 06671829540

PAN No. AAIFG3939J

6748

306116

Amity University Haryana,
Village Panchgaon,
Manesar - Gurgaon - 122413

DHEERAJ SHARMA
Purchase office
Noida

Original Invoice
Date 04/04/2016
Bill No. 1471

Purchase Order No. AUH / DEL / Manesar / PO /CA / 12-13 / 1070

S.No.	Particulars	Qty	Unit	Rate	Amount
1	Waste Water treatment charges for construction purpose. Month of March 2016. <i>Treated water used for Construction</i> <i>10/6/2016</i> <i>PARAN KR SAHNI</i> <i>Project Engineer</i> <i>Construction</i> <i>ALM, MANESAR</i>	1	Lot	38,750.00	38,750.00
Recommended for Payment For Rs. 38,750/-					
Total					38,750.00

Air Credit (Noida)
Add: (Noida) (Purchase)
Noida

Rupees thirty eight thousand seven hundred fifty only.

For Green Envirotech

Authorised Signatory
Registrar

Amity University Haryana
Manesar, Gurgaon-122413

Amity University Haryana

Payment Order 34394
Dt. 15/7

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

This is a Computer Generated Invoice

R-22/6 D

Tax Invoice**Green Envirotech**

2nd Floor, B - 477 Sushant Lok - 1,

Gurgaon - 122009

Tel :- 0124 - 4047759

Tin No. 06671829540

PAN No. AAIFG3939J

6750
30/6/16Amity University Haryana,
Village Panchgaon,
Manesar - Gurgaon - 122413

Original Invoice

Date 31/05/2016

Bill No. 1509

Purchase Order No. AUH / DEL / Manesar / PO / CA / 12-13 / 1070

S.No.	Particulars	Qty	Unit	Rate	Amount
1	Waste Water treatment charges for construction purpose. Month of May 2016. <i>Treated water recd for Construction</i>	1	Lot	38,750.00	38,750.00
	<i>10/6/2016</i> PAVANKR SAINI Project Engineer Construction ALSA, MANESAR				
	Recommended for Payment				
	For Rs. <i>38,750/-</i>				
	<i>Shant 30/6</i>				
	Total				38,750.00

Air Cmde DK Singh
Addl. GM Materials (Purchase)
Noida

Rupees thirty eight thousand seven hundred fifty only.

For Green Envirotech

Authorised Signatory

Registrar

Amity University Haryana

Manesar, Gurgaon-122413

Amity University Haryana

Payment No. *38750*Dt. *19/6/16*

This is a Computer Generated Invoice

Amity

Amity University

R-221612

Tax Invoice**Green Envirotech**

2nd Floor, B - 477 Sushant Lok - 1,

Gurgaon - 122009

Tel :- 0124 - 4047759

Tin No. 06671829540

PAN No. AAIFG3939J

6746

30/6/16

SHEERAJ SHARMA
Purchase officer
NoidaAmity University Haryana,
Village Panchgaon,
Manesar - 122413
Gurgaon, Haryana

Original Invoice

Date 31/05/2016

Bill No. 1510

Bill for Kitchen & Laundry ETP

PO No. AUH / DEL / MANESAR / PO / CA / 11-12 / 1070

1081

Sr. No.	Particulars	Qty.	Unit	Rate	Amount
1	Waste Water Treatment at ETP for 7,26,000.00 ltrs. during the month of May 2016. (flow of 23,419.35 ltr. per day)	1	month	26,875.00	26,875.00
				Total Rs.	26,875.00

Rupees twenty six thousand eight hundred seventy five only

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

For Green Envirotech

Recommended for Payment

For Rs. 26,875/-

Authorized Signatory

Air Cinde LK Singh
Addl. GM Materials (Purchase)
NoidaSqn Ldr SK Singh
Director Admin
AUH Manesar

14/6/16

This is Computer Generated Invoice

Registrar
Amity University Haryana
Manesar, Gurgaon-122413

Amit Kumar Mittal

Payment

Dt. 15/7

SK Basu
Sr Accounts Officer
AUH ManesarOK
Checked

Pragya

R-22/6M

Tax Invoice6752
30/6/16**Green Envirotech**

2nd Floor, B - 477, Sushant Lok - 1,

Gurgaon - 122009

Tel :- 0124 - 4047759

Tin No. 06671829540

PAN No. AAIFG3939J

CHEERAJ SHARMA
Purchase officer
NoidaAmity University Haryana,
Village Panchgaon,
Manesar - 122413
Gurgaon, Haryana

Original Invoice

Date 31/05/2016

Bill No. 1511

Bill for Sewage Treatment
PO No. AUH / DEL / MANESAR / PO / CA / 13-14 / 1188

Sr. No.	Particulars	Qty.	Unit	Rate	Amount
1	Waste Water Treatment at STP II for 9,187,000.00 ltrs. during the month of May 2016 . (flow of 2,96,354.84 ltr. per day)	1	month	40,000.00	40,000.00
Total Rs.					40,000.00

Rupees forty thousand only .

Recommended for Payment

For Rs. 40,000/-

For Green Envirotech

Authorized Signatory

Air Cmde DK Singh
Addl. GM Materials (Purchase)
Noida

Amity University Haryana

Pay

Dt.

Sgt Ldr SK Singh
Director Admin
AUH Manesar

This is Computer Generated Invoice

Registrar
Amity University Haryana
Manesar, Gurgaon 122413

Amal Kumar Mitta

Chief Finance & Accounts Officer
Amity University, Manesar - HaryanaOK
Checked
13/6/16

R-2216 M

Tax Invoice**Green Envirotech**

2nd Floor, B - 477, Sushant Lok - 1,

Gurgaon - 122009

Tel :- 0124 - 4047759

Tin No. 06671829540

PAN No. AAIFG3939J

6747

30/6/16

SNEERAJ SHARMA
Purchase officer
NoidaAmity University Haryana,
Village Panchgaon,
Manesar - 122413
Gurgaon, Haryana

Original Invoice

Date 31/05/2016

Bill No. 1512

Bill for Sewage Treatment

PO No. RBEF / DEL / AUH / MANESAR / PO / WORK ORDER / 12-13 / 121

Sr. No.	Particulars	Qty.	Unit	Rate	Amount
1	Waste Water Treatment at <u>STP 1</u> for 12,550,000 ltrs. during the month of May 2016. (flow of 4,048,38.71 ltr. per day)	1	month	77,250.00	77,250.00
Total Rs.					77,250.00

Rupees seventy seven thousand two hundred fifty only .

For Green Envirotech

Recommended for Payment

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

For Rs. 77250/-

Authorized Signatory

Air Cmdr SK Singh
Addl. Secy (Purchase)
NoidaSqn Ldr SK Singh
Director Admin
AUH Manesar

This is Computer Generated Invoice

Amity University Haryana
Manesar, Gurgaon-122413

Amal Kumar Mittal

Amity University Haryana

Payment Ch. No. 32139

Dt. 15/6

77250

SK Basu

OK
checked
12/6/16

R-22/6M

Tax Invoice**Green Envirotech**

2nd Floor, B - 477 Sushant Lok - 1, Gurgaon - 122009

Tel :- 0124-4047759, 09818034910

Tin No. 06671829540, Pan No: AAIFG3939J

6751

30/6/16

Amity University HaryanaAmity Education Valley Campus, Gurgaon,
Manesar - 122413, Haryana.**Original Invoice**

Date 31/05/2016

Bill No: 1513

DHEERA SHARMA
Purchase
NoidaBill for Softening Plants Operational Charges at Amity University Manesar
Ref. PO No. AUH / DEL / Manesar / PO / CA / 2013-14/ 645

S.No.	Particulars	Qty.	Unit	Rate	Amount
1	Softening Plants Operational Charges for the month of May 2016.	1	Month	40,850.00	40,850.00
Recommended for Payment					
For Rs. 40,850/-					
Total Amount				Rs.	40,850.00

Air Cmde DK Singh
Addl. GM Materials (Purchase)
Noida

Rupees forty thousand eight hundred fifty only

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana.

For Green Envirotech

Authorised Signatory

Amity University Haryana

Payable To 37135

DI

157

Sign

SK Basu
Sr Accounts Officer
AUH Manesar

This is a Computer Generated Invoice

Registered
Amity University Haryana
Manesar, Gurgaon-122413
By Director (Maintenance)OK
Checked
Bhargava
15/6/16

15/6/16

AMITY UNIVERSITY HARYANA

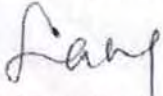
Payment Voucher

No. : 194

Dated : 26-Aug-2016

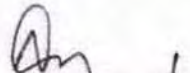
Particulars	Amount
Account : GREEN ENVIROTECH New Ref 1494 98,419.00 Dr	98,419.
Through : AXIS BANK LTD. - MANESAR On Account of : CH.NO.288895 ISSUED TO GREEN ENVIROTECH THROUGH NEFT AGAINST BILL AS ATTACHED Amount (in words) : Indian Rupees Ninety Eight Thousand Four Hundred Nineteen Only	Indi ₹ 98,419.

Receiver's Signature:

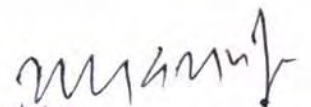


Pre by Sanjeet prasad (Accounts executive)

Authorised Signat.



Verified by: Shailender Arora/AGM/V

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana
Registrar
Amity University Haryana
Manesar, Gurgaon-122413

Tax Invoice

Green Envirotech

2nd Floor, B - 477 Sushant Lok - 1, Gurgaon - 122009
Tel :- 0124-4047759, 09818034910
Tin No. 06671829540, Pan No: AAIFG3939J

Amity University Haryana

Amity Education Valley Campus, Gurgaon,
Manesar - 122413, Haryana.

Original Invoice
Date 02/05/2016
Bill No: 1494

AUM
EXP

R
3/6/2016

10

Bill for supply of pumps and fittings etc. for supplying STP treated water for chiller plant, at Amity University Manesar Gurgaon.

R
3/6/2016

S.No.	Particulars	Qty.	Rate	Unit	Amount
1	Supply of 3 H.P. 3 phase high pressure Centrifugal type pump set . Make : Kirloskar	2	21,000.00	nos	42,000.00
2	MS Sludge Filter with 18 nos Polypropylene 300 mm dia filter plates and 400 GSM filter cloth.	2	15,000.00	nos	30,000.00
3	Headers for suction and delivery for pumps including all fittings, flanges, pressure gauge, valves, flanges etc.	1	15,000.00	set	15,000.00
Total					87,000.00
Sale Tax 13.125%					11,419.00
Grand Total					98,419.00

Amity
3/6/2016

PAID
283885 26/8/16
CASH
98419/-

Rupees ninety eight thousand four hundred nineteen only.

For Green Envirotech

PASSED FOR PAYMENT

For Rs. 98419/-

Director

Authorised Signatory

Registrar
Amity University Haryana
Manesar, Gurgaon-122413

This is a Computer Generated Invoice

WISHYR ACTUAL
Project signed
Collection
HEAD OFFICE

9

Manish

3/8/16

SA

K
12/8

All items
checked & installed
checked by

Work Verified

Chief Finance & Accounts Officer

AMITY UNIVERSITY HARYANA

Journal Voucher

No. : 1586

Dated : 21-Oct-2016

Particulars		Debit	Credit
Sewate Treatment Plant -	Dr	1,54,709.00	
To TDS Payable- Contractor (Corp)			2,770.00
To GREEN ENVIROTECH			1,51,939.00
New Ref 1533	1,39,709.00 Cr		
New Ref 1534	12,230.00 Cr		
		₹ 1,54,709.00	₹ 1,54,709.00

On Account of :

BEING SUPPLY AND INSTALLATIONC OF AUTOMATIC CONTROL
SYSTEM FOR STP WATER TANKS OF ACADEMIC BLOCK -C/D AS PER
BILL ATTACHED

Checked by:

Authorised Signatory

9 Verified by

Registrar
Amity University Haryana
Manesar, Gurgaon-122413

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

Tax Invoice

Green Envirotech

2nd Floor, B - 477 Sushant Lok - 1, Gurgaon - 122009
Tel :- 0124-4047759, 09818034910
Tin No. 06671829540, Pan No: AAIFG3939J

Amity University Haryana

Amity Education Valley Campus, Gurgaon,
Manesar - 122413, Haryana.

Original	Invoice
Date	02/07/2016
Bill No:	1533

PO NO: AUG/Manesar/PO/16-17/27/055

S.No.	Particulars	Qty.	Rate	Unit	Amount
1	Supply of Header for Pressure Vessel. a) 80mm dia header with Pressure Gauge, safety valve Check Valves, Butterfly valves, Flanges, Nut & Bolts Gasket etc.	1	25,000.00	Nos	25,000.00
	b) 80 mm Header as above.	1	13,000.00	Nos	13,000.00
2	Supply of Solenoid valve with float switch controls including electric control panel: 50 mm dia.	3	10,500.00	nos	31,500.00
3	Supply of pressure Switches including 8 mm valve, 8 mm MS fittings and wiring as required.	1	4,000.00	Set	4,000.00
4	Supply of 700 mm dia x 1.25 mtr ht. 6 mm thick epoxy painted MS pressure vessels	1	50,000.00	Set	50,000.00
Total					123,500.00
Sale Tax 13.125%					16,209.00
Grand Total					139,709.00

Rupees one lac thirty nine thousand seven hundred nine only

For Green Envirotech



Verified
Amity U.
Payment Ch. No. 31123
Dt. 27/9/16
Sign

PAID FOR PAYMENT
139709.00

Sign Ldr SK Singh
Director Admin
Manesar

This is a Computer Generated Invoice

Work Verified

Registrar
Amity University Haryana
Manesar, Gurgaon-122413

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

Tax Invoice Green Envirotech

2nd Floor, B - 477 Sushant Lok - 1, Gurgaon - 122009
Tel :- 0124-4047759, 09818034910
Tin No. 06671829540, Pan No: AAIFG3939J

Amity University Haryana

Amity Education Valley Campus, Gurgaon,
Manesar - 122413, Haryana.

Original Invoice
Date 05/07/2016
Bill No: 1534

PO NO: AUG/Manesar/PO/16-17/27/055

S.No.	Particulars	Qty.	Rate	Unit	Amount
1	Installation Charges	1	15,000.00	Job	15,000.00
Total					15,000.00

Rupees fifteen thousand only

For Green Envirotech

Authorized Signatory

PASSED FOR PAYMENT
RS. 15000.00

Sign Ldr SK Singh
Director Admin
ADM Manesar

This is a Computer Generated Invoice

Verified
Mayana
20/9/16
(Mand sop)

Registrar
Amity University Haryana
Manesar, Gurgaon-122413

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

AMITY UNIVERSITY HARYANA

Journal Voucher

No. : 1569

Dated : 21-Oct-2016

Particulars	Dr	Debit	Credit
REPAIR AND MAINTENANCE CHARGES			
To TDS Payable- Contractor (Corp)		5,85,675.00	
To GREEN ENVIROTECH			11,714.00
New Ref 1528	26,875.00 Cr		5,73,961.00
New Ref 1529	32,000.00 Cr		
New Ref 1530	66,750.00 Cr		
New Ref 1531	40,850.00 Cr		
New Ref 1546	26,875.00 Cr		
New Ref 1547	40,000.00 Cr		
New Ref 1548	77,250.00 Cr		
New Ref 1549	40,850.00 Cr		
New Ref 1564	40,850.00 Cr		
New Ref 1565	26,875.00 Cr		
New Ref 1566	40,000.00 Cr		
New Ref 1567	87,750.00 Cr		

continued ...

Normal

26875
66750
38750
32000
40850
26875
40850
40000
40850
87750
26875
40000
77250
585675

Registrar
Amity University Haryana
Manesar, Gurgaon-122413

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

AMITY UNIVERSITY HARYANA

Journal Voucher

(Page 2)

No. : 1569

Dated : 21-Oct-2016

Particulars		Debit	Credit
New Ref 1527	27,036.00 Cr		

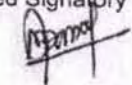
On Account of :

BEING WASTE WATER TREATMENT CHARGES FOR CONSTRUCTION
PURPOSE FOR THE MO JUNE TO AUG 2016 AS PER BILL ATTACHED.

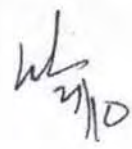
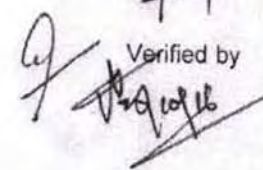
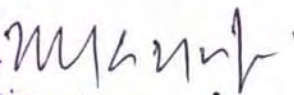
₹ 5,85,675.00	₹ 5,85,675.00
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Checked by:

Authorised Signatory



Verified by

Chief Finance & Accounts Officer
Amity University, Manesar - HaryanaRegistrar 
Amity University Haryana
Manesar, Gurgaon-122413

R-22/9R
Tax Invoice

Green Envirotech

2nd Floor, B - 477 Sushant Lok - 1,
Gurgaon - 122009
Tel :- 0124 - 4047759
Tin No. 06671829540
PAN No. AAIFG3939J

6792
14/10/16

Amity University Haryana,
Village Panchgaon,
Manesar - 122413
Gurgaon, Haryana

DHEERAJ SHARMA
Purchase Office
Original Invoice
Date 30/06/2016

Bill No. 1528

Bill for Kitchen & Laundry ETP
PO No. AUH / DEL / MANESAR / PO / CA / 11-12 / 1070

Sr. No.	Particulars	Qty.	Unit	Rate	Amount
1	Waste Water Treatment at ETP for 4,21,000.00 ltrs. during the month of June 2016. (flow of 14,033.33 ltr. per day)	1	month	26,875.00	26,875.00
				Total Rs.	26,875.00

Rupees twenty six thousand eight hundred seventy five only

For Green Envirotech

Authorized Signatory

Recommended for Payment

For Rs. 26875.00

J K KADSI
Ag. Cdr
GM Purchase
AUH

Amity University Haryana
Payment Ch. No. 30127
Dt. 25/10 Sign. SK Basu
Sr Accounts Officer
AUH Manesar

This is Computer Generated Invoice

OK
Checked

Manesar
10/10/16

Registrar
Amity University Haryana
Manesar, Gurgaon-122413

Amal Kumar Mittal
By Director (Maintenance)
Amity University, Haryana

Sgt Ldr SK Singh
Director Admin
AUH Manesar

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

Tax Invoice

Green Envirotech

2nd Floor, B - 477, Sushant Lok - 1,

Gurgaon - 122009

Tel :- 0124 - 4047759

Tin No. 06671829540

PAN No. AAIFG3939J

6788
14/10/16

Amity University Haryana,
Village Panchgaon,
Manesar - 122413
Gurgaon, Haryana

CHEERAJ SHARMA
Purchase office
Noida

Original Invoice

Date 30/06/2016

Bill No. 1530

Bill for Sewage Treatment
PO No. RBEF / DEL / AUH / MANESAR / PO / WORK ORDER / 12-13 / 121

Sr. No.	Particulars	Qty.	Unit	Rate	Amount
1	Waste Water Treatment at STP 1 for 9,986,000 ltrs. during the month of June 2016. (flow of 3,32,866.67 ltr. per day)	1	month	66,750.00	66,750.00
Total Rs.					66,750.00

Rupees sixty six thousand seven hundred fifty only .

For Green Envirotech

Authorized Signatory

Recommended for Payment

For Rs.

66750.00

J K KAUSHIK
Wg. Secy
GM Purchase
Noida

Amity University Haryana

Payment Ch. No. 321721

DI. 29/10

Sign
5/9/16

This is Computer Generated Invoice

OK
Checked
Rajyana
16/8/16

Registrar
Amity University Haryana
Manesar, Gurgaon-122413

5/9/16
Sanjiv Singh
Director & Train
Recd. from

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

R-30/2016

Tax Invoice**Green Envirotech**

2nd Floor, B - 477 Sushant Lok - 1,

Gurgaon - 122009

Tel :- 0124 - 4047759

Tin No. 06671829540

PAN No. AAIFG3939J

6786
14/10/16Amity University Haryana,
Village Panchgaon,
Manesar - Gurgaon - 122413JITENDRA SHARMA
Purchase officerOriginal Invoice
Date 30/06/2016
Bill No. 1527

Purchase Order No. AUH / DEL / Manesar / PO / CA / 12-13 / 1070

S.No.	Particulars	Qty	Unit	Rate	Amount
1	Waste Water treatment charges for construction purpose. Month of June 2016. <i>Treated water need for construction purpose</i> <i>Ram</i>	1	Lot	38,750.00	38,750.00
	Recommended for Payment For Rs. <i>38750/-</i>				
				Total	38,750.00

Rupees thirty eight thousand seven hundred fifty only.

For Green Envirotech

Authorised Signatory

Amity University Haryana
Payment Ch. No. 3479A
Dt. 29/10/16
JITENDRA SHARMA
Purchase officer

This is a Computer Generated Invoice

Registrar
Amity University Haryana
Manesar - Gurgaon - 122413Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

R-28/9M
Tax Invoice

Green Envirotech

2nd Floor, B - 477, Sushant Lok - 1,

Gurgaon - 122009

Tel :- 0124 - 4047759

Tin No. 06671829540

PAN No. AAIFG3939J

6784
14/10/16

Amity University Haryana,
Village Panchgaon,
Manesar - 122413
Gurgaon, Haryana

DHEERAJ SHARMA
Purchase officer
Noida

Original Invoice

Date 30/06/2016

Bill No. 1529

Bill for Sewage Treatment
PO No. AUH / DEL / MANESAR / PO / CA / 13-14 / 1188

Sr. No.	Particulars	Qty.	Unit	Rate	Amount
1	Waste Water Treatment at STP II for 7,410,000.00 ltrs. during the month of June 2016 . (flow of 2,47,000.00 ltr. per day)	1	month	32,000.00	32,000.00
Total Rs.					32,000.00

Rupees thirty two thousand only, Recommended for Payment

For Rs. 32000.00

For Green Envirotech

Authorized Signatory

JR KAUSHIK
Wg Cdr
CMA Purchase
Noida

Payment Ch. No 32127

DI 25/10 Sign

SK Bessu
Sr Accounts Officer
CMA Noida

This is Computer Generated Invoice

OK

Checked

Mayem
16/8/16

Registrar

Amity University Haryana
Manesar, Gurgaon-122413

Amal Kumar Mitta
By Director (Maintenance)
Amity University, Haryana

Sqn Ldr SK Singh
Director Admin
AUI Manager

15/9/16

Opinal

R-28/9/16

Tax Invoice

6780
14/10/16

Green Envirotech

2nd Floor, B - 477 Sushant Lok - 1, Gurgaon - 122009

Tel :- 0124-4047759, 09818034910

Tin No. 06671829540, Pan No: AAJFG3939J

Amity University Haryana

Amity Education Valley Campus, Gurgaon,
Manesar - 122413, Haryana.

Original Invoice
Date 30/06/2016
Bill No: 1531

Bill for Softening Plants Operational Charges at Amity University Manesar
Ref. PO No. AUH / DEL / Manesar / PO / CA / 2013-14/ 645

S.No.	Particulars	Qty.	Unit	Rate	Amount
1	Softening Plants Operational Charges for the month of June 2016.	1	Month	40,850.00	40,850.00
Recommended for Payment					
For Rs. 40850.00					
Total Amount				Rs.	40,850.00

Rupees forty thousand eight hundred fifty only

For Green Envirotech

Authorised Signatory

Payment Ch. No. 30777

DL 29/6

Sign

SK Basi

This is a Computer Generated Invoice

OK
Checked

Manesar
16/7/16

Registrar

Amity University Haryana
Manesar, Gurgaon-122413

Verified

Amal Kumar
By Director (Maintenance)
Amity University, Haryana

Sqn Ldr SK Singh
Director Admin
AUH Manesar

Chief Finance & Accounts Officer
Amity University, Manesar

R-28/9A

Tax Invoice

Green Envirotech

2nd Floor, B - 477 Sushant Lok - 1,

Gurgaon - 122009

Tel :- 0124 - 4047759

Tin No. 06671829540

PAN No. AAIFG3939J

6791
10/11-12
14/10/16Amity University Haryana,
Village Panchgaon,
Manesar - 122413
Gurgaon, HaryanaCHERAJ SHARMA
Purchase officer
Noida

Original Invoice

Date 30/07/2016

Bill No. 1546

Bill for Kitchen & Laundry ETP
PO No. AUH / DEL / MANESAR / PO / CA / 11-12 / 1070

Sr. No.	Particulars	Qty.	Unit	Rate	Amount
1	Waste Water Treatment at ETP for 6,21,000.00 ltrs. during the month of July 2016. (flow of 20,032.25 ltr. per day)	1	month	26,875.00	26,875.00
Total Rs.					26,875.00

Rupees twenty six thousand eight hundred seventy five only

Recommended for Payment

For Green Envirotech

For Rs. 26875.00

Authorized Signatory

J.K. KAUSHIK
Wg Cdr
GM Purchase
Noida

Amity University Hall

Payment Ch. No. 3207

This is Computer Generated Invoice

Sign

Sr Account Officer
AUH ManesarSqn Ldr SK Singh
Director Admin
AUH Manesar

Chief Finance & Accounts Officer

OK
Checked

Registrar

Amity University Haryana
Manesar, Gurgaon-122413
Amity University, Haryana

5/9/16

15/9/16

R-28/9m

Tax Invoice**Green Envirotech**

2nd Floor, B - 477 Sushant Lok - 1, Gurgaon - 122009

Tel :- 0124-4047759, 09818034910

Tin No. 06671829540, Pan No: AAIFG3939J

6781
14/10/16**Amity University Haryana**Amity Education Valley Campus, Gurgaon,
Manesar - 122413, Haryana.**Original Invoice**Date 30/07/2016
Bill No: 1549Bill for Softening Plants Operational Charges at Amity University Manesar
Ref. PO No. AUH / DEL / Manesar / PO / CA / 2013-14/ 645

S.No.	Particulars	Qty.	Unit	Rate	Amount
1	Softening Plants Operational Charges for the month of July 2016.	1	Month	40,850.00	40,850.00
Total Amount				Rs.	40,850.00

Rupees forty thousand eight hundred fifty only

Recommended for Payment

For Rs.

40850.00

For Green Envirotech



Authorised Signatory

T.K. KAUSHIK
Wg Cdr
B&B Purchase
110102

Payment Ch. No. 32177

Dt. 25/10

Sign

This is a Computer Generated Invoice

Registrar
Amity University Haryana
Manesar, Gurgaon-122413Amit Kumar Mittal
Dy Director (Maintenance)
Amity University, HaryanaSqn Ldr SK Singh
Director Admin
AUH Manesar

15/9/16

D. Patel

R-28/9 M

Tax Invoice

Green Envirotech

2nd Floor, B - 477, Sushant Lok - 1,

Gurgaon - 122009

Tel :- 0124 - 4047759

Tin No. 06671829540

PAN No. AAIFG3939J

6785
14/7/16Amity University Haryana,
Village Panchgaon,
Manesar - 122413
Gurgaon, HaryanaSHEERAJ SHARMA
Purchase officer
Noida

Original Invoice

Date 30/07/2016

Bill No. 1547

Bill for Sewage Treatment
PO No. AUH / DEL / MANESAR / PO / CA / 13-14 / 1188

Sr. No.	Particulars	Qty.	Unit	Rate	Amount
1	Waste Water Treatment at STP II for 81,31,000.00 ltrs. during the month of July 2016 . (flow of 2,62,290.32 ltr. per day)	1	month	40,000.00	40,000.00
Total Rs.					40,000.00

Rupees forty thousand only .

Recommended for Payment

For Rs.

40000.00

For Green Envirotech



Authorized Signatory

J K KAUSHIK
Wg. Comr
BPM (Maintenance)
122413

Payment Ch. No. 321721

Dt. 29/10

Sign

This is Computer Generated Invoice

OK
CheckedMayana
16/8/16

Registrar

Amity University Haryana
Manesar, Gurgaon-122413By Director (Maintenance)
Amity University, HaryanaSqn Ldr SK Singh
Director Admin
AUH ManesarChief Finance & Accounts Officer
Amity University, Manesar - Haryana

R-30/9th

Tax Invoice**Green Envirotech**

2nd Floor, B - 477 Sushant Lok - 1, Gurgaon - 122009

Tel :- 0124-4047759, 09818034910

Tin No. 06671829540, Pan No: AAIFG3939J

6782/14/10/16

Amity University HaryanaAmity Education Valley Campus, Gurgaon,
Manesar - 122413, Haryana.HEERAJ SHARMA
Accounts Officer

Original

Invoice

Date

31/08/2016

Bill No:

1564

Bill for Softening Plants Operational Charges at Amity University Manesar
Ref. PO No. AUH / DEL / Manesar / PO / CA / 2013-14/ 645

S.No.	Particulars	Qty.	Unit	Rate	Amount
1	Softening Plants Operational Charges for the month of August 2016.	1	Month	40,850.00	40,850.00
		Total Amount		Rs.	40,850.00

Rupees forty thousand eight hundred fifty only

Recommended for Payment

Amity University Haryana

For Rs.

40850/-

Payment Ch. No. 32172 A

For Green Envirotech

Authorised Signatory

K K KANDHAR
Jag. Secy
GM Purchase
AUH ManesarSan Ldr SK Singh
Director
AUH Manesar14/9/16
Sr Accounts Officer
AUH Manesar

This is a Computer Generated Invoice

Registrar
Amity University Haryana
Manesar, Gurgaon-122413Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

K-30/9M

Tax Invoice

Green Envirotech

2nd Floor, B - 477, Sushant Lok - 1,

Gurgaon - 122009

Tel - 0124 - 4047759

Tin No. 06671829540

PAN No. AAIFG3939J

ERAJ SHARMA

Purchase officer

6789
14/10/16
BAmity University Haryana,
Village Panchgaon,
Manesar - 122413
Gurgaon, Haryana

Original Invoice

Date 31/08/2016

Bill No. 1567

Bill for Sewage Treatment

PO No. RBEF / DEL / AUH / MANESAR / PO / WORK ORDER / 12-13 / 121

Sr. No.	Particulars	Qty.	Unit	Rate	Amount
1	Waste Water Treatment at STP 1 for 14,740,000 ltrs. during the month of August 2016. (flow of 4,75,483.87 ltr. per day)	1	month	87,750.00	87,750.00
Total Rs.					87,750.00

Rupees eighty seven thousand seven hundred fifty only

For Green Envirotech



Authorized Signatory

Recommended for Payment

For Rs.

87750.00

J K KAUSHIK
Wg Cdr
GM Purchase
Noida

Amity

Payment Ch. No. 32127

DL 29/10

Sign

SK Bhatia
Sr Accounts Officer
NDA MemberSK Singh
Admin
Manesar

This is Computer Generated Invoice

OK

Verified

Mayana
15/9/16
(Printed Sign)Registrar
Amity University Haryana
Manesar, Gurgaon-122413Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

R-30/9/16

Tax Invoice**Green Envirotech**

2nd Floor, B - 477 Sushant Lok - 1,

Gurgaon - 122009

Tel :- 0124 - 4047759

Tin No. 06671829540

PAN No. AAIFG3939J

6790
108/11/12
14/10/16
B

Amity University Haryana,
Village Panchgaon,
Manesar - 122413
Gurgaon, Haryana

DHEERAJ SHARMA
Purchase officer
Noida

Original Invoice

Date 31/08/2016

Bill No. 1565

Bill for Kitchen & Laundry ETP
PO No. AUH / DEL / MANESAR / PO / CA / 11-12 / 1070

Sr. No.	Particulars	Qty.	Unit	Rate	Amount
1	Waste Water Treatment at ETP for 11,69,000.00 ltrs. during the month of August 2016. (flow of 37,709.68 ltr. per day)	1	month	26,875.00	26,875.00
Recommended for Payment				Total Rs.	26,875.00

For Rs. 26875/-

Rupees twenty six thousand eight hundred seventy five only

31/8/16

For Green Envirotech

Authorized Signatory

J K KAUSHIK
Wg Cdr
GM Purchase
NOIDA

Amity Univ
Payment Ch No 321707
DI 29/10 Sign

San Ldr SK Singh
Director Admin
AUH

SK Singh
Sr Account Officer
AUH

This is Computer Generated Invoice

OK

Mayana
15/9/16
(Maint sor)

Verified

Registrar
Amity University Haryana
Manesar, Gurgaon-122413

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

R-30/9M

Tax Invoice**Green Envirotech**

2nd Floor, B - 477, Sushant Lok - 1,

Gurgaon - 122009

Tel :- 0124 - 4047759

Tin No. 06671829540

PAN No. AAIFG3939J

6783

14/10/16

VEERAJ SHARMA
Purchase officer
NoidaAmity University Haryana,
Village Panchgaon,
Manesar - 122413
Gurgaon, Haryana

Original Invoice

Date 31/08/2016

Bill No. 1566

Bill for Sewage Treatment
PO No. AUH / DEL / MANESAR / PO / CA / 13-14 / 1188

Sr. No.	Particulars	Qty.	Unit	Rate	Amount
1	Waste Water Treatment at STP II for 10,055,000.00 ltrs. during the month of August 2016 . (flow of 3,24,354.84 ltr. per day)	1	month	40,000.00	40,000.00
				Total Rs.	40,000.00

Rupees forty thousand only .

Recommended for Payment

For Rs. 40000.00

For Green Envirotech

Authorized Signatory

J & KAUSHIK
Vig Gd
2/20/16/16
10/10/16Amity 2/16
Payment Ch No 34114
Sign

DI 20/10

Sqn Ldr SK Singh
Director Admin
AUH Manesar

This is Computer Generated Invoice

OK

Verified

Registrar
Amity University Haryana
Manesar, Gurgaon-122413Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

R-287A

Tax Invoice**Green Envirotech**

2nd Floor, B - 477, Sushant Lok - 1,

Gurgaon - 122009

Tel :- 0124 - 4047759

Tin No. 06671829540

PAN No. AAIFG3939J

6787
14/10/16Amity University Haryana,
Village Panchgaon,
Manesar - 122413
Gurgaon, HaryanaDHEERAJ CHARMA
Purchase officer
Noida

Original Invoice

Date 30/07/2016

Bill No. 1548

Bill for Sewage Treatment

PO No. RBEF / DEL / AUH / MANESAR / PO / WORK ORDER / 12-13 / 121

Sr. No.	Particulars	Qty.	Unit	Rate	Amount
1	Waste Water Treatment at STP 1 for 13,152,000 ltrs. during the month of July 2016. (flow of 4,24,258.06 ltr. per day)	1	month	77,250.00	77,250.00
				Total Rs.	77,250.00

Rupees seventy seven thousand two hundred fifty only.

For Green Envirotech

Authorized Signatory

Recommended for Payment

For Rs.

77250.00

J K KAUSHIK
Vp & Csr
GM Purchase
Noida

Amity -

Payment Ch. No.

Dt.

Sign

SK Basu
Sr Accounts Officer
AUH Manesar

This is Computer Generated Invoice

OK
Checked

Verified

Mayana
16/8/16

Registrar

Amity University Haryana
Manesar, Gurgaon-122413Sgt Ldr SK Singh
Inspector Admin
AUH ManesarChief Finance & Accounts Officer
Amity University, Manesar - Haryana

AMITY UNIVERSITY HARYANA

Journal Voucher

No. : 1879

Dated : 5-Dec-2016

Particulars		Debit	Credit
REPAIR AND MAINTENANCE CHARGES			
To TDS Payable- Contractor (Corp)	Dr	1,95,475.00	
To GREEN ENVIROTECH			3,910.00
New Ref 1583	40,850.00 Cr		1,91,565.00
New Ref 1584	26,875.00 Cr		
New Ref 1585	40,000.00 Cr		
New Ref 1586	83,840.00 Cr		
		₹ 1,95,475.00	₹ 1,95,475.00

On Account of :

BEING WASTE WATER TREATMENT CHARGES FOR CONSTRUCTION PURPOSE FOR THE MO SEPT 2016 AS PER BILL ATTACHED.

Checked by:

Authorised Signatory

Verified by

Registrar
Amity University Haryana
Manesar, Gurgaon-122413

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

K-19/10/14

Tax Invoice**Green Envirotech**

2nd Floor, B - 477 Sushant Lok - 1, Gurgaon - 122009

Tel :- 0124-4047759, 09818034910

Tin No. 06671829540, Pan No: AAIFG3939J

6797
15/11/16**Amity University Haryana**Amity Education Valley Campus, Gurgaon,
Manesar - 122413, Haryana.

Original

Invoice

Date

30/09/2016

Bill No:

1583

Bill for Softening Plants Operational Charges at Amity University Manesar
Ref. PO No. AUH / DEL / Manesar / PO / CA / 2013-14/ 645

S.No.	Particulars	Qty.	Unit	Rate	Amount
1	Softening Plants Operational Charges for the month of September 2016.	1	Month	40,850.00	40,850.00
Total Amount				Rs.	40,850.00

Rupees forty thousand eight hundred fifty only

Recommended for Payment

For Rs. 40850.00

For Green Envirotech

Authorised Signatory

Registrar
Amity University Haryana
Manesar, Gurgaon-122413J K KAUSHIK
Wg Cdr
GMP Purchase
NOIDA

Amity University Haryana

Payment Ch No. 35246 Amount. 40850

Dt 5/12

Sign

SK Basu
Sr Accounts Officer
AUH Manesar

This is a Computer Generated Invoice

OK
checked

Verified

Amal Kumar Mittal
By Director (Maintenance)
5/10/16Chief Finance & Accounts Officer
Amity University, Manesar - HaryanaSgn Ldr SK Singh
6/10/16

R-19/10/16

Tax Invoice**Green Envirotech**2nd Floor, B - 477 Sushant Lok - 1,
Gurgaon - 122009

Tel :- 0124 - 4047759

Tin No. 06671829540

PAN No. AAIFG3939J

SHARMA
Purchase officer
Noida6801
15/10/16
MAmity University Haryana,
Village Panchgaon,
Manesar - 122413
Gurgaon, Haryana

V

Original Invoice

Date 30/09/2016

Bill No. 1584

Bill for Kitchen & Laundry ETP
PO No. AUH / DEL / MANESAR / PO / CA / 11-12 / 1070

1081

Sr. No	Particulars	Qty.	Unit	Rate	Amount
1	Waste Water Treatment at ETP for 951,000.00 ltrs. during the month of September 2016. (flow of 31,700.00 ltr. per day)	1	month	26,875.00	26,875.00
				Total Rs.	26,875.00

Rupees twenty six thousand eight hundred seventy five only

J

Amity University Haryana

Payment Ch No 30486 Amount 26875

For Green Envirotech

Recommended for Payment

Dt

9/12

SK Basu
Sr Accounts Officer
AUH Manesar

Authorized Signatory

For Rs.

26875/-

J K KAUSHIK
Wg Cdr
GM Purchase
HODA

Registrar

This is Computer Generated Invoice

Amity University Haryana
Manesar - Gurgaon - 122413Amal Kumar Mittra
Director (Maintenance)
Amity University, HaryanaChief Finance & Accounts Officer
Amity University, Manesar - HaryanaSqn Ldr SK Singh
Director Admin

6/10/16

OK
Checked
Bhavya
5/10/16

R-19/102

Tax Invoice**Green Envirotech**

2nd Floor, B - 477, Sushant Lok - 1,

Gurgaon - 122009

Tel :- 0124 - 4047759

Tin No. 06671829840

PAN No. AAIFG3939J

1188/15-11-16

Amity University Haryana,
Village Panchgaon,
Manesar - 122413
Gurgaon, Haryana

Original Invoice

Date 30/09/2016

Bill No. 1585

Bill for Sewage Treatment

PO No. AUH / DEL / MANESAR / PO / CA / 13-14 / 1188

Sr. No.	Particulars	Qty.	Unit	Rate	Amount
1	Waste Water Treatment at STP II for 8,993,000.00 ltrs. during the month of September 2016 . (flow of 2,99,766.67 ltr. per day)	1	month	40,000.00	40,000.00
Total Rs.					40,000.00

Rupees forty thousand only .

Recommended for Payment

For Rs.

40,000/-

For Green Envirotech



Authorized Signatory

J K KAUSHIK
Wg Cdr
GM Purchase
Noida

Amity University Haryana

Payment Cr. No. 352496 Amount

Dt 5/12

Sr Accounts Officer
AUH Manesar

Registrar

Amity University Haryana
Manesar, Gurgaon - 122413

This is Computer Generated Invoice

Amal Kumar Mittal
Dy Director (Maintenance)Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

Sgn Ldr SK Singh

OK
checkedMaya
5/10/16

5/10/16

6/10/16

R19/10m Tax Invoice

Green Envirotech

2nd Floor, B - 477, Sushant Lok - 1,

Gurgaon - 122009

Tel :- 0124 - 4047759

Tin No. 06671829540

PAN No. AAIFG3939J

6802
15/11/16
m

Amity University Haryana,
Village Panchgaon,
Manesar - 122413
Gurgaon, Haryana

DHEERAJ SHARMA
Purchase officer
Noida
Original Invoice
Date 30/09/2016

Bill No. 1586

Bill for Sewage Treatment
PO No. RBEF / DEL / AUH / MANESAR / PO / WORK ORDER / 12-13 / 121

Sr. No.	Particulars	Qty.	Unit	Rate	Amount
1	Waste Water Treatment at STP 1 for 14,895,000 ltrs. during the month of September 2016. (flow of 4,96,500.00 ltr. per day)	1	month	87,750.00	87,750.00
				Total Rs.	87,750.00

Rupees eighty seven thousand seven hundred fifty only.

For Green Envirotech

Authorized Signatory

Recommended for Payment

For Rs. 87750.00

JR KAUSHIK
Wg. Comd
GM Purchase
NOIDA

Amity University Haryana
Payment Order No. 35496

5/11/16
Sign

87750
5/11/16
Sr. Accounts Officer
AUH Manesar

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

This is Computer Generated Invoice

Registrar
Amity University Haryana
Manesar, Gurgaon - 122413

Amal Kumar Mittal
Dy Director (Maintenance)
Amity University Haryana

Sgt Ldr. R. Singh
Director Admin

OK
checked
5/10/16

AMITY UNIVERSITY HARYANA

Journal Voucher

No. : 2323

Dated : 5-Jan-2017

Particulars		Debit	Credit
REPAIR AND MAINTENANCE CHARGES	Dr	3,60,100.00	
To TDS Payable - Contractor (Non-Corp)			7,202.00
To GREEN ENVIROTECH			3,52,898.00
New Ref 1600	87,750.00 Cr		
New Ref 1620	87,750.00 Cr		
New Ref 1597	40,850.00 Cr		
New Ref 1619	50,000.00 Cr		
New Ref 1599	40,000.00 Cr		
New Ref 1618	26,875.00 Cr		
New Ref 1598	26,875.00 Cr		
New Ref TDS	7,202.00 Dr		
		₹ 3,60,100.00	₹ 3,60,100.00

On Account of :

BEING ENTRY MADE FOR STP WATER TREATMENT FOR THE MONTH OF OCT16 AND NOV 16

Checked by:

Authorised Signatory

Verified by

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

Registrar

Amity University Haryana
Manesar, Gurgaon-122413

40850 ✓
87750 ✓
87750 ✓
50,000 ✓
40,000 ✓
26,875 ✓
26,875 ✓
360,100

R-25 11/12

Tax Invoice

6819
23/12/16

Green Envirotech

2nd Floor, B - 477 Sushant Lok - 1, Gurgaon - 122009

Tel :- 0124-4047759, 09818034910

Tin No. 06671829540, Pan No: AAIFG3939J

HEERAJ SHARMA
Purchase officer
Hoids

Amity University Haryana

Amity Education Valley Campus, Gurgaon,
Manesar - 122413, Haryana.

Original

Invoice

Date

31/10/2016

Bill No.

1597

Bill for Softening Plants Operational Charges at Amity University Manesar
Ref. PO No. AUH / DEL / Manesar / PO / CA / 2013-14/ 645

S.No.	Particulars	Qty.	Unit	Rate	Amount
1	Softening Plants Operational Charges for the month of October 2016.	1	Month	40,850.00	40,850.00
Recommended for Payment					
For Rs. 40850.00					
Total Amount				Rs.	40,850.00

I K KUSHIK
Wg. Ldr
GM Purchase
Hoids

Rupees forty thousand eight hundred fifty only

For Green Envirotech

Authorised Signatory

Amity
Payment Ch. 352374
Dt. 05/01/17

852898

This is a Computer Generated Invoice

OK
Checked
Mayank
10/11/16
(Mansar Sol)

Registrar

Amity University Haryana

Manesar, Gurgaon-122413

By Director (Manesar)
Amity University, HaryanaChief Finance & Accounts Officer
Amity University, Manesar - HaryanaSqn Ldr SK Singh
Director Admin
AUH Manesar

R-25 III R

Tax Invoice**Green Envirotech**

2nd Floor, B - 477, Sushant Lok - 1,

Gurgaon - 122009

Tel :- 0124 - 4047759

Tin No. 06671829540

PAN No. AAIFG3939J

6817
23/10/16

M

CHERRAJ SHARMA
Purchase Officer
Holds

Original Invoice

Date 31/10/2016

Bill No. 1600

Amity University Haryana,
Village Panchgaon,
Manesar - 122413
Gurgaon, Haryana

Bill for Sewage Treatment

PO No. RBEF / DEL / AUH / MANESAR / PO / WORK ORDER / 12-13 / 121

Sr. No.	Particulars	Qty.	Unit	Rate	Amount
1	Waste Water Treatment at STP 1 for 1,44,93,000 ltrs. during the month of October 2016. (flow of 4,67,516.12 ltr. per day)	1	month	87,750.00	87,750.00
Total Rs.					87,750.00

Rupees eighty seven thousand seven hundred fifty only .

Amity University Haryana
Payment Ch. 352374
Dt. 05/11/17

952898/1

Sr. Accountant
AUH Manesar

For Green Envirotech

Recommended for Payment

For Rs. 87750.00

Authorized Signatory

J. KAUSHIK
Wg. Cdr
GM Purchase
AUH Manesar

This is Computer Generated Invoice

OK
checked

Registrar

Amity University Haryana
Manesar, Gurgaon-122413

(Market Sup)

Amity University, Haryana

Chief Finance & Accounts Officer
Amity University, Manesar - HaryanaSqn Ldr SK Singh
Director Admin
AUH Manesar

R-19/12R

Tax Invoice**Green Envirotech**

2nd Floor, B - 477, Sushant Lok - 1,

Gurgaon - 122009

Tel :- 0124 - 4047759

Tin No. 06671829540

PAN No. AAIFG3939J

6818

23/11/16

Amity University Haryana,
Village Panchgaon,
Manesar - 122413
Gurgaon, Haryana

DHEERAJ SHARMA
Purchase Officer
Noida

Original Invoice

Date 30/11/2016

Bill No. 1620

Bill for Sewage Treatment

PO No. RBEF / DEL / AUH / MANESAR / PO / WORK ORDER / 12-13 / 121

Sr. No.	Particulars	Qty.	Unit	Rate	Amount
1	Waste Water Treatment at STP 1 for 14,071,000 ltrs. during the month of November 2016. (flow of 4,69,033.33 ltr. per day)	1	month	87,750.00	87,750.00
Total Rs.					87,750.00

Rupees eighty seven thousand seven hundred fifty only.

Payment Cr. 352774

352898

Dt. 05/12/17

Recommended for Payment

For Rs.

87750.00

For Green Envirotech



Authorized Signatory

Verified

Amit Kumar

9/12/16

Amit Kumar Mitta
Dy Director (Maintenance)
Amity University, Haryana

This is Computer Generated Invoice

OK
Checked

9/12/16
(Mansur SUP)

Registrar
Amity University Haryana
Manesar, Gurgaon-122413

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

Sqn Ldr SK Singh
Director Admin
AUH Manesar

R-19/12/16

Tax Invoice

Green Envirotech

2nd Floor, B - 477, Sushant Lok - 1,

Gurgaon - 122009

Tel :- 0124 - 4047759

Tin No. 06671829540

PAN No. AAIFG3939J

6820
23/12/16Amity University Haryana,
Village Panchgaon,
Manesar - 122413
Gurgaon, Haryana

Original Invoice

Date 30/11/2016

Bill No. 1619

Bill for Sewage Treatment
PO No. AUH / DEL / MANESAR / PO / CA / 13-14 / 1188

Sr. No.	Particulars	Qty.	Unit	Rate	Amount
1	Waste Water Treatment at STP II for 10,725,000.00 ltrs. during the month of November 2016 (flow of 3,57,500.00 ltr. per day)	1	month	50,000.00	50,000.00
Total Rs.					50,000.00

Rupees fifty thousand only .

Recommended for Payment

For Rs. 50000.00

For Green Envirotech

Authorized Signatory

Verified

Amal Kumar Mittal
By Director (Maintenance)
Amity University, HaryanaJ K KAUSHIK
Vice Chm
C/O. Panchgaon
122009Amity University Haryana
Payment Ch No 352294 Amount

Dt. 05/12/17 Sign

Sqn Ldr SK Singh
Director Admin
AUH Manesar

352294

By Base
By Accounts Officer
By Admin Officer

This is Computer Generated Invoice

OK
CheckedRegistrar
Amity University Haryana
Manesar, Gurgaon-122413Registrar
Amity University Haryana
Manesar, Gurgaon-122413Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

R-25/11/16

Tax Invoice**Green Envirotech**

2nd Floor, B - 477, Sushant Lok - 1,

Gurgaon - 122009

Tel :- 0124 - 4047759

Tin No. 06671829540

PAN No. AAIFG3939J

6821
23/11/16Amity University Haryana,
Village Panchgaon,
Manesar - 122413
Gurgaon, HaryanaDHEERAJ SHARMA
Purchase officer
No. 12

Original Invoice

Date 31/10/2016

Bill No. 1599

Bill for Sewage Treatment
PO No. AUH / DEL / MANESAR / PO / CA / 13-14 / 1188

Sr. No.	Particulars	Qty	Unit	Rate	Amount
1	Waste Water Treatment at STP II for 79,18,000.00 ltrs. during the month of October 2016 . (flow of 2,55,419.35 ltr. per day)	1	month	40,000.00	40,000.00
Total Rs					40,000.00

Rupees forty thousand only .

Recommended for Payment

For Rs

40000.00

For Green Envirotech

Authorized Signatory

J K KAUSHIK
Vp & Cdr
GMA (Purchase)
Amity

Amity University Haryana

Payment Ch. No. 302574

Dt. 05/11/17 Sign

352898

SK Baid
Sr. Accounts Officer
AUH Manesar

This is Computer Generated Invoice

OK
checked
Mayana
10/11/16
(Maint. Sup)Registrar
Amity University Haryana
Manesar, Gurgaon-122413
Amity University, HaryanaChief Finance & Accounts Officer
Amity University, Manesar - HaryanaSqn Ldr SK Singh
Director Admin
AUH Manesar

R-19/12/16

Tax Invoice

Green Envirotech

2nd Floor, B - 477 Sushant Lok - 1

Gurgaon - 122009

Tel :- 0124 - 4047759

Tin No. 06671829540

PAN No. AAIFG3939J

6815
23/12/16
SHEERAJ SHARMA
Purchase Officer
NoidaAmity University Haryana,
Village Panchgaon,
Manesar - 122413
Gurgaon, Haryana

Original Invoice

Date 30/11/2016

Bill No. 1618

Bill for Kitchen & Laundry ETP

PO No. AUH / DEL / MANESAR / PO / CA / 11-12 / 1070

Sr. No.	Particulars	Qty.	Unit	Rate	Amount
1	Waste Water Treatment at ETP for 7,61,000.00 ltrs. during the month of November 2016. (flow of 25,366.67 ltr. per day)	1	month	26,875.00	26,875.00
				Total Rs.	26,875.00

Rupees twenty six thousand eight hundred seventy five only

Recommended for Payment

For Rs. (26875/-)

Amity University Haryana

Payment Ch. No. 352574 Amount 352598

For Green Envirotech

Dt. 05/12/17

Sign

Authorized Signatory

Verified

AK Mittal

9/12/16

Amal Kumar Mittal
Dy Director (Maintenance)Amity University, Haryana
This is Computer Generated InvoiceSd/- Dr. S. Singh
Director, Admin
AUH ManesarOK
Checked
8/12/16
(Maint. Sup)Registrar
Amity University Haryana
Manesar, Gurgaon-122413Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

R-251112

Tax Invoice

Green Envirotech

2nd Floor, B - 477 Sushant Lok - 1,

Gurgaon - 122009

Tel :- 0124 - 4047759

Tin No. 06671829540

PAN No. AAIFG3939J

6215
23/12/16
R

DHEERAJ SHARMA
Purchase officer

Amity University Haryana,
Village Panchgaon,
Manesar - 122413
Gurgaon, Haryana

Original Invoice

Date 31/10/2016

Bill No. 1598

Bill for Kitchen & Laundry ETP
PO No. AUH / DEL / MANESAR / PO / CA / 11-12 / 1070

Sr. No.	Particulars	Qty.	Unit	Rate	Amount
1	Waste Water Treatment at ETP for 9,99,000.00 ltrs. during the month of October 2016. (flow of 32.225.80 ltr. per day)	1	month	26,875.00	26,875.00
				Total Rs.	26,875.00

Rupees twenty six thousand eight hundred seventy five only

Recommended for Payment

For Green Envirotech

Authorized Signatory

Amity University Haryana
Payment Ch No 352374
Dt 05/11/17 Sign

26875 = 26875
32812

This is Computer Generated Invoice

OK
Checked

Verified

Manesar
Registrar
Amity University Haryana
Manesar, Gurgaon-122413

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

11/11/16
Sqn Ldr SK Singh
Director Admin

Journal Voucher

Dated : 15-Feb-2017

Manesar, Gurgaon-122413

R-1811m

Tax Invoice**Green Envirotech**

2nd Floor, B - 477, Sushant Lok - 1,

Gurgaon - 122009

Tel :- 0124 - 4047759

Tin No. 06671829540

PAN No. AAIFG3939J

6827

2/12/17

Amity University Haryana,
Village Panchgaon,
Manesar - 122413
Gurgaon, HaryanaDHEERAJ SHARMA
Purchase officer
Noida

Original Invoice

Date 31/12/2016

Bill No. 1637

Bill for Sewage Treatment

PO No. RBEF / DEL / AUH / MANESAR / PO / WORK ORDER / 12-13 / 121

Sr. No.	Particulars	Qty.	Unit	Rate	Amount
1	Waste Water Treatment at STP 1 for 12,967,000 ltrs. during the month of December 2016. (flow of 4,18,290.32 ltr. per day)	1	month	77,250.00	77,250.00
Total Rs.					77,250.00

Rupees seventy seven thousand two hundred fifty only

Recommended for Payment

For Green Envirotech

Authorized Signatory



Amity University Haryana

Payment On No. 804355

Dt. 15/12/17

Verified

Amal Kumar Mitta

By Director (Maintenance)
Amity University, HaryanaJ. KAUSHIK
Asst. Dir.
P.O. Purchase
Noida

77250.00

8042

Sgt Ldr SK Singh

Director Admin
AUH Manesar

10/1/17

This is Computer Generated Invoice

OK

Checked

9/1/17

(Maint Sup)

Registrar
Amity University Haryana
Manesar, Gurgaon-122413Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

R-1811A

Tax Invoice

6826
12/17

Green Envirotech

2nd Floor, B - 477, Sushant Lok - 1,

Gurgaon - 122009

Tel :- 0124 - 4047759

Tin No. 06671829540

PAN No. AAIFG3939J

CHIEFRAJ SHARMA
Purchase officer
MadaAmity University Haryana,
Village Panchgaon,
Manesar - 122413
Gurgaon, Haryana

Original Invoice

Date 31/12/2016

Bill No. 1636

Bill for Sewage Treatment
PO No. AUH / DEL / MANESAR / PO / CA / 13-14 / 1188

Sr. No.	Particulars	Qty.	Unit	Rate	Amount
1	Waste Water Treatment at STP II for 9,489,000.00 ltrs. during the month of December 2016 . (flow of 3,06,096.77 ltr. per day)	1	month	40,000.00	40,000.00
Total Rs.					40,000.00

Rupees forty thousand only .

Recommended for Payment

For Rs.

40000=00

For Green Envirotech

Authorized Signatory



Verified

Anil Kumar Mittal

Dy Director (Maintenance)
Amity University, HaryanaJ. R. KAUSHIK
Vig. Off.
GMA Purchase
NCICASqn Ldr SK Singh
Director Admin
AUH Manesar

This is Computer Generated Invoice

OK
Checked
Rajyama
9/1/17
(main sup)Registrar
Amity University Haryana
Manesar, Gurgaon-122413Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

R-18112

Tax Invoice

Green Envirotech

2nd Floor, B - 477 Sushant Lok - 1,

Gurgaon - 122009

Tel :- 0124 - 4047759

Tin No. 06671829540

PAN No. AAIFG3939J

6825
2/2/17Amity University Haryana,
Village Panchgaon,
Manesar - 122413
Gurgaon, Haryana

Original Invoice

Date 31/12/2016

Bill No. 1635

Bill for Kitchen & Laundry ETP
PO No. AUH / DEL / MANESAR / PO / CA / 11-12 / 1000

Sr. No.	Particulars	Qty.	Unit	Rate	Amount
1	Waste Water Treatment at ETP for 6,95,000.00 ltrs. during the month of December 2016. (flow of 22,419.25 ltr. per day)	1	month	26,875.00	26,875.00
				Total Rs.	26,875.00

Rupees twenty six thousand eight hundred seventy five only

For Green Envirotech

Authorized Signatory

Verified
Amal
By Dir. (Finance)
Amity Un. Haryana

Recommended for Payment

For Rs.

26875.00

Sqn Ldr SK Singh
Director Admin
AUH Manesar

This is Computer Generated Invoice

OK
checkmateMayank
9/1/17

(Mentor Sup)

Registrar
Amity University Haryana
Manesar, Gurgaon-122413Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

Journal Voucher

Dated : 27-Mar-2017

BEING ENTRY MADE FOR STP WATER TREATMENT FOR THE MONTH
OF MAR-17

Checked by:

Verified by _____

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

Registrar
Amity University Haryana
Manesar, Gurgaon-122413

R-3/3R

Tax Invoice

Green Envirotech

2nd Floor, B - 477 Sushant Lok - 1,

Gurgaon - 122009

Tel :- 0124 - 4047759

Tin No. 06671829540

PAN No. AAIFG3939J

6848

10/3/17

HEERAJ SHARMA
Purchase officer
NoidaAmity University Haryana,
Village Panchgaon,
Manesar - 122413
Gurgaon, Haryana

Original Invoice

Date 31/01/2017

Bill No. 1654

Bill for Kitchen & Laundry ETP

PO No. AUH / DEL / MANESAR / PO / CA / 11-12 / 1070

Sr. No.	Particulars	Qty.	Unit	Rate	Amount
1	Waste Water Treatment at ETP for 7,31,000.00 ltrs. during the month of January 2017. (flow of 23,580.65 ltr. per day)	1	month	26,875.00	26,875.00
				Total Rs.	26,875.00

Amity University Haryana

Payment Ch. No. 300270

Recommended for Payment

Rupees twenty six thousand eight hundred seventy five only

For Green Envirotech

Authorized Signatory

J. KAUSHIK
No. Cd
Cof Purchase
NoidaVerified
Amal Kumar Mittal
By Director (Maintenance)
Amity University, HaryanaSanjiv Singh
Director Admin
AUH Manesar

This is Computer Generated Invoice

OK
Checked
Bhavya
15/2/17
(Meant Sir)Registrar
Amity University Haryana
Manesar, Gurgaon-122413Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

R-3/3M Tax Invoice

Green Envirotech

2nd Floor, B - 477, Sushant Lok - 1.

Gurgaon - 122009

Tel - 0124 - 4047759

Tin No. 06671829540

PAN No. AAIFG3939J

6849
10/3/17

Amity University Haryana,
Village Panchgaon,
Manesar - 122413
Gurgaon, Haryana

L

Original Invoice

Date 31/01/2017

Bill No. 1655

Bill for Sewage Treatment
PO No. AUH / DEL / MANESAR / PO / CA / 13-14 / 1188

Sr. No	Particulars	Qty.	Unit	Rate	Amount
1	Waste Water Treatment at STP II for 9,172,000.00 ltrs. during the month of January 2017 (flow of 2,95,870.97 ltr. per day)	1	month	40,000.00	40,000.00
Total Rs					40,000.00

Rupees forty thousand only.

Recommended for Payment

For Rs

40000.00

For Green Envirotech

Authorized Signatory

Verified

Amal Kumar Mitta
By Director (Maintenance)
Amity University, Haryana

10/3

Sqn Ldr SK Singh
Director Admin
AUH Manesar

This is Computer Generated Invoice

Amity University Haryana

Payment Ch. No

01/02/17

Sign

151532

OK Checked
Mayans
15/2/17
(Amist sup)

Regd.
Amity University Haryana
Manesar, Gurgaon-122413

Amist

Accounts Officer

R-3/3R

Tax Invoice

Green Envirotech

2nd Floor, B - 477, Sushant Lok - 1,

Gurgaon - 122009

Tel :- 0124 - 4047759

Tin No. 06671829540

PAN No. AAIFG3939J

6850
10/3/17Amity University Haryana,
Village Panchgaon,
Manesar - 122413
Gurgaon, Haryana

V

SHEETAJ SHARMA
Purchase Officer
Voids

Original Invoice

Date 31/01/2017

Bill No. 1656

Bill for Sewage Treatment

PO No. RBEF / DEL / AUH / MANESAR / PO / WORK ORDER / 12-13 / 121

Sr. No.	Particulars	Qty.	Unit	Rate	Amount
1	Waste Water Treatment at STP 1 for 14,039,000 ltrs. during the month of January 2017. (flow of 4,52,870.96 ltr. per day)	1	month	87,750.00	87,750.00
Total Rs.					87,750.00

Rupees eighty seven thousand seven hundred fifty only

For Green Envirotech

Authorized Signatory

Amity University Haryana
Payment Ch. No. 39027
Dt. 27/03/17 Sign

Recommended for Payment

For Rs.

87750.00

PR KAUSHIK
Wg Cdr
CWA Purchase
Noida

Verified

Anand Kumar Mittal
Dy Director (Admin)
Amity University HaryanaSign. L. S. Singh
Director Admin
AUH Manesar

This is Computer Generated Invoice

OK
Checked
Rajyans
15/2/17
(Mansur Singh)Registrar
Amity University Haryana
Manesar, Gurgaon-122413Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

AMITY UNIVERSITY HARYANA

Journal Voucher

No. : 3475

Dated : 31-Mar-2017

Particulars		Debit	Credit
REPAIR AND MAINTENANCE CHARGES	Dr	1,44,125.00	
To TDS Payable - Contractor (Non-Corp)			2,883.00
To GREEN ENVIROTECH			1,41,242.00
New Ref 1671	40,000.00 Cr		
New Ref 1672	77,250.00 Cr		
New Ref 1670	26,875.00 Cr		
New Ref TDS	2,883.00 Dr		
		₹ 1,44,125.00	₹ 1,44,125.00

On Account of :

BEING ENTRY MADE FOR STP WATER TREATMENT FOR THE MONTH OF FEB'2017 AS PER INV NO. 1670,1671,1672 ATTACHED.

Checked by:

Authorised Signatory

Verified by

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

Registrar
Amity University Haryana
Manesar, Gurgaon-122413

R-39/32

Tax Invoice

Green Envirotech

2nd Floor, B - 477, Sushant Lok - 1,

Gurgaon - 122009

Tel :- 0124 - 4047759

Tin No. 06671829540

PAN No. AAIFG3939J

6856
19/4/17

Amity University Haryana,
Village Panchgaon,
Manesar - 122413
Gurgaon, Haryana

Original Invoice

Date 28/02/2017

Bill No. 1671

Bill for Sewage Treatment

PO No. AUH / DEL / MANESAR / PO / CA / 13-14 / 1188

Sr. No.	Particulars	Qty.	Unit	Rate	Amount
1	Waste Water Treatment at STP II for 9,424,000.00 ltrs. during the month of February 2017 . (flow of 3,36,571.43 ltr. per day)	1	month	40,000.00	40,000.00
				Total Rs.	40,000.00

Rupees forty thousand only .

Recommended for Payment

For Rs. 40,000/-

For Green Envirotech

Authorized Signatory

Verified

Amal Kumar Mittal
Dy Director (Maintenance)
Amity University, Haryana

Air Cdr SK Singh
Senior General Manager (Purchase)
Holding

Sqn Ldr SK Singh
Director Admin
AUH Manesar

This is Computer Generated Invoice

Registrar
Amity University Haryana
Manesar, Gurgaon-122413

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

R-31/3 P Tax Invoice

Green Envirotech

2nd Floor, B - 477, Sushant Lok - 1,

Gurgaon - 122009

Tel :- 0124 - 4047759

Tin No. 06671829540

PAN No. AAIFG3939J

6859
10/4/17

Amity University Haryana,
Village Panchgaon,
Manesar - 122413
Gurgaon, Haryana

V

SEAN SHARMA
Purchase Officer

Original Invoice

Date 28/02/2017

Bill No. 1672

Bill for Sewage Treatment
PO No. RBEF / DEL / AUH / MANESAR / PO / WORK ORDER / 12-13 / 121

Sr. No.	Particulars	Qty.	Unit	Rate	Amount
1	Waste Water Treatment at STP 1 for 12,933,000 ltrs. during the month of February 2017. (flow of 4,61,892.86 ltr. per day)	1	month	77,250.00	77,250.00
Total Rs.					77,250.00

Rupees seventy seven thousand two hundred fifty only .

Recommended for Payment

For Green Envirotech

For Rs. 77250/-

Authorized Signatory

Verified
Amal Kumar Mittra
9/3/2017

Mr Cmde BK Singh
Senior General Manager (Purchase)
Noida

Son Ldr SK Singh
Director Admin
AUH Manesar

Amal Kumar Mittra
Dy Director (Maintenance)
Amity University, Haryana

This is Computer Generated Invoice

Registrar
Amity University Haryana
Manesar, Gurgaon-122413

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

R-31/302

Tax Invoice

Green Envirotech

2nd Floor, B - 477 Sushant Lok - 1,
Gurgaon - 122009
Tel :- 0124 - 4047759
Tin No. 06671829540
PAN No. AAIFG3939J

6857
19/4/17
R

Amity University Haryana,
Village Panchgaon,
Manesar - 122413
Gurgaon, Haryana

L

Original Invoice

Date 28/02/2017

Bill No. 1670

Bill for Kitchen & Laundry ETP
PO No. AUH / DEL / MANESAR / PO / CA / 11-12 / 1070

Sr. No.	Particulars	Qty.	Unit	Rate	Amount
1	Waste Water Treatment at ETP for 9,74,000.00 ltrs. during the month of February 2017. (flow of 34,785.71 ltr. per day)	1	month	26,875.00	26,875.00
Recommended for Payment				Total Rs.	26,875.00

For Rs. 26875/-

Rupees twenty six thousand eight hundred seventy five only

Air Cmde DK Singh
Senior General Manager (Purchase)
Noida

For Green Envirotech

Authorized Signatory

Amal Kumar Mitta
By Director (Maintenance)
Amity University, Haryana

Sqn Ldr SK Singh
Director Admin
AUH Manesar

This is Computer Generated Invoice

Registrar
Amity University Haryana
Manesar, Gurgaon-122413

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

AMITY UNIVERSITY HARYANA

Journal Voucher

No. : 3

Dated : 1-Apr-2017

Particulars		Debit	Credit
EXPENSES PAYBLE			
To GREEN ENVIROTECH	Dr	1,51,532.00	
New Ref 1695	26,337.00 Cr		1,51,532.00
New Ref 1696	39,200.00 Cr		
New Ref 1697	85,995.00 Cr		
		₹ 1,51,532.00	₹ 1,51,532.00

On Account of :

BEING AMOUNT TRFD TO M/S GREEN ENVIROTECH FOR WASTE
WATER TREATMENT EDP, STP-1, STP-2 FOR THE PERIOD MARCH 2017
BILL NO 1695, 1696, 1697

Checked by:

Authorised Signatory

Verified by

EV/AV mandan/exp voucher/1-4-17/1

Registrar
Amity University Haryana
Manesar, Gurgaon-122413

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

Journal Voucher

Dated : 31-Mar-2017

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

Tax Invoice

R-2916M

Green Envirotech

2nd Floor, B - 477 Sushant Lok - 1,
Gurgaon - 122009
Tel :- 0124 - 4047759
Tin No. 06671829540
PAN No. AAIFG3939J

6880
7/7/17

Amity University Haryana,
Village Panchgaon,
Manesar - 122413
Gurgaon, Haryana

DHEERAJ SHARMA
Purchase Officer
Noida

Original Invoice

Date 10/04/2017

Bill No. 1695

Bill for Kitchen & Laundry ETP

PO No. AUH / DEL / MANESAR / PO / CA / 11-12 / 1070

Sr. No.	Particulars	Qty.	Unit	Rate	Amount
1	Waste Water Treatment at ETP for 11,70,000.00 ltrs. during the month of March 2017. (flow of 37,741.94 ltr. per day) <i>Expense by bill</i>	1	month	26,875.00	26,875.00
Recommended for Payment				Total Rs.	26,875.00

For Rs. 26875.00

Rupees twenty six thousand eight hundred seventy five only

J K KAUSHIK
Wg Cdr
GM Purchase
NOIDA

For Green Envirotech

Authorized Signatory

Verified

Amal Kumar Mittal
By Director

This is Computer Generated Invoice

Eqn Ldr SK Singh
Director Admin
AUH Manesar

OK
Cheque

Manesar
13/4/17

Registrar
Amity University Haryana
Manesar, Gurgaon-122413

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

R-2916m

Tax Invoice**Green Envirotech**

2nd Floor, B - 477, Sushant Lok - 1,

Gurgaon - 122009

Tel:- 0124 - 4047759

Tin No. 06671829540

PAN No. AAIFG3939J

DHEERAJ SHARMA
Purchase officer
Noida

6883

7/7/17

Amity University Haryana,
Village Panchgaon,
Manesar - 122413
Gurgaon, Haryana

Original Invoice

Date 10/04/2017

Bill No. 1696

Bill for Sewage Treatment
PO No. AUH / DEL / MANESAR / PO / CA / 13-14 / 1188

Sr. No.	Particulars	Qty.	Unit	Rate	Amount
1	Waste Water Treatment at STP II for 9,152,000.00 ltrs. during the month of March 2017 . (flow of 2,95,225.81 ltr. per day)	1	month	40,000.00	40,000.00
Total Rs.					40,000.00

Rupees forty thousand only .

Recommended for Payment

For Rs. 40000.00

For Green Envirotech

Authorized Signatory

J K KAUSHIK
Wg Cdr
GM Purchase
NoidaSgt Ldr SK Singh
Director Admin
AUH Manesar

Verified

Amal Kumar
Dy Director (Maintenance)

This is Computer Generated Invoice

OK
CheckedBhagya
13/4/17Registrar
Amity University Haryana
Manesar, Gurgaon-122413Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

R-2916m

Tax Invoice6877
7/7/17**Green Envirotech**

2nd Floor, B - 477, Sushant Lok - 1,

Gurgaon - 122009

Tel :- 0124 - 4047759

Tin No. 06671829540

PAN No. AAIFG3939J

DHEERAJ SHARMA
Purchase officer
NoidaAmity University Haryana,
Village Panchgaon,
Manesar - 122413
Gurgaon, Haryana

Original Invoice

Date 10/04/2017

Bill No. 1697

Bill for Sewage Treatment
PO No. RBEF / DEL / AUH / MANESAR / PO / WORK ORDER / 12-13 / 121

Sr. No.	Particulars	Qty.	Unit	Rate	Amount
1	Waste Water Treatment at STP 1 for 14,844,000 ltrs. during the month of March 2017. (flow of 4,78,838.71 ltr. per day)	1	month	87,750.00	87,750.00
Total Rs.					87,750.00

Rupees eighty seven thousand seven hundred fifty only . Recommended for Payment

For Rs. 87750.00

For Green Envirotech

J K KAUSHIK
Wg Cdr
GM Purchase
NOIDA

Authorized Signatory

Verified
12/5/2017Sqn Ldr SK Singh
Director Admin
AUH Manesar

This is Computer Generated Invoice

OK
Checked
Mayana
13/4/17Registrar
Amity University Haryana
Manesar, Gurgaon-122413Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

Journal HO Voucher

Dated : 31-Aug-2016

BEING AMT PAID
TOWARDS CHARGES FOR
LEED -ED:OM
REGISTRATION USD 900@
67.98 AS PER INVOICE
ATTACHED.

Registrar
Amity University Haryana
Manesar, Gurgaon-122413

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

Journal HO Voucher

Dated : 31-Aug-2016

BEING AMT TOWARDS
CHARGES FOR LEED
-ED:OM REGISTRATION
USD 900@ 67.98 AS PER
INVOICE ATTACHED.

Authorised Signatory

Registrar
Amity University Haryana
Manesar, Gurgaon-122413

Chief Finance & Accounts Officer
Amity University, Mayapuri - Haryana

Untitled

To, RITNAND BALVED EDUCATION FOUNDATION E-27, DEFENCE COLONY, RING ROAD INDIA	AXIS BANK LIMITED DEFENCE COLONY, NEW DELHI [DL] B-81, DEFENCE COLONY NEW DELHI, DELHI -110024 DATE : 08-09-2016
Drawee: GREEN BUILDING CERTIFICATION UNITED STATES	Drawee: Bank

OUTWARD REMITTANCE TRANSACTION ADVICE

Bill No. : 03570TT1600519	Operation : Realisation
Transaction Id : S50020108	Transaction Date : 31-08-2016
	Value Date : 31-08-2016

Currency Conversion Details are as below :

	From Currency / Amount	Rate	To Currency / Amount
Sale	USD 900.00	67.9800	INR 61,182.00

Invoice Details are as below :

Invoice Number	Invoice Date	Currency Code	Invoice Amount
			0

Discrepancies if any should be brought to the notice of the bank within 15 days from the date of the advice

Transaction Details are as below :

Account Type	Account Number	Account Name	CCY	Cr	Dr	Amount
Realisation		NOSTRO-WELLS FARGO BANK	USD	Cr		900.00
Commission		COMM-GLOBAL OUTWARD REMI	INR	Cr		250.00
Commission		COMM-GLOBAL OUTWARD REMI	INR	Cr		37.50
Commission		SERVICE TAX-FOREIGN CURR	INR	Cr		91.77
Commission		COMM-OUTWARD REMITANCE-G	INR	Cr		679.80
Operative	357010100015464	RITNAND BALVED EDUCATION	INR	Dr		62,241.07

Charges are inclusive of Service Tax 15% (including Education Cess) wherever applicable (Service Tax Reg No - BFN/DIV-I/22) Service Tax Code number - AAACU2414KST001)

Registrar
Amity University Haryana
Manesar
Authorised Signatory
122413

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

Invoice # : 91002441
Order # : 119881
Invoice Date : 08/26

Green Business Certification, Inc

1-800-795-1746
202-828-1145
www.gbci.org/contact

Bill To:

Ritnand Balved Education Foundation
Ritnand Balved Education Foundation
E-27, Ring Road
New Delhi, 30 110024 IN
rkjain@amity.edu

Remit To:

Green Business Certification, Inc
PO Box 822964
Philadelphia, PA 19182-2964

Project ID : 1000075831
Project Name : Amity University Haryana
USGBC Member Company : Ritnand Balved Education Foundation

Item Description	Quantity	List Price/Unit	Discount (If applicable)	Amount
LEED-EB:OM Registration	1	\$ 900.00	(\$ 0.00)	\$ 900.00
Shipping/Handling				\$ 0.00
Sales Tax				\$ 0.00
Total Due				\$ 900.00

DETACH AND SUBMIT WITH PAYMENT
Registrar
Amity University Haryana
Manesar, Gurgaon-122418

Invoice # : 91002441
Order # : 11988133
Invoice Date : 08/26/2016
Total Due : \$ 900.00

For RITNAND BALVED EDUCATION FOUNDATION
Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

Authorised Signatory

Aj Tomar

From: Shailender Arora
Sent: 29 August 2016 AM 10:38
To: Virendra Mehta, Neeraj Tomar
Cc: Aashish Bindra, Umakant Lenka
Subject: FW: GBCI Invoice - (AUH)
Attachments: GBCI INVOICE PDF ATT00001.htm

Mehta ji

Kindly see below email from CFO reg Foreign Payment

Regards,
Shailender Arora

From: Aashish Bindra
Sent: Saturday, August 27, 2016 10:42 AM
To: Shailender Arora; Umakant Lenka
Subject: Fwd: GBCI Invoice - (AUH)

Sent from my iPhone

Begin forwarded message:

From: Ajay Chauhan <ajayc@akcgroup.com>
Date: 27 August 2016 at 10:24:33 AM IST
To: "abindra@amity.edu" <abindra@amity.edu>
Cc: "aseemchauhan@amity.edu" <aseemchauhan@amity.edu>, rkjain <rkjain@amity.edu>
"mkagrawal@amity.edu" <mkagrawal@amity.edu>, "Neha Aggarwal"
<naggarwal3@amity.edu>
Subject: Fwd: GBCI Invoice - (AUH)

AB
Pl pay.Urgent.
C-4

Sent from my iPad Registrar
Amity University Haryana
Manesar, Gurgaon-122413

Begin forwarded message:

From: "R.K. Jain" <rkjain@amity.edu>
Date: 26 August 2016 at 5:20:41 PM IST
To: "ajaychauhan@akcgroup.com" <ajaychauhan@akcgroup.com>
Cc: Aseem Chauhan <achauhan@crossbordergroup.com>, Aashish Bindra


Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

Object:

FW: Bank detail required of Green building certification institute

From: Ashish Jain <ashish.jain@aeonconsultants.in>

Sent: Monday, August 29, 2016 9:26 AM

To: Monish Kumar Agrawal

Subject: FW: Bank detail required of Green building certification institute

Hi Monish

Pls see below details.

Regards

Ashish K Jain

Director – AEON Integrated Building Design Consultants LLP

From: Ashish Jain [<mailto:ashish.jain@aeonconsultants.in>]

Sent: Friday, November 06, 2015 3:33 PM

To: 'R.K. Jain'

Subject: RE: Bank detail required of Green building certification institute

Dear Monish

These details are same as used in the Registration of the project as indicated below:

International Wire Transfer Information

- | | |
|----------------------------------|--|
| 1. Beneficiary Name: | Green Building Certification Institute |
| 2. Beneficiary Address | 2101 L Street, NW, Washington, D.C. 20037 |
| 3. Beneficiary Telephone | (202) 828 -7422 |
| 4. Contact Name: | Charles Wolf |
| 5. Contact E-Mail: | cwolf@usgbc.org |
| 6. Bank Name | PNC Bank N.A. |
| 7. Bank Address | 1600 Market Street Philadelphia, PA 19102 |
| 8. Bank Telephone | |
| 9. Bank Account | 5306441186 |
| 10. ABA Routing for Domestic | 031000053 |
| 11. Swift Code for International | PNCCUS 33 |
| 12. Description | Please Remit Invoice Number with Wire Payment |

Regards

Ashish Jain

Director – AEON Integrated Building Design Consultants LLP


Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

From: R.K. Jain [<mailto:rkjain@amity.edu>]

Sent: Friday, November 06, 2015 3:26 PM

To: Ashish Jain

Registered
Amity University Haryana
Manesar, Gurgaon-122413

FORM NO. 15CA

[See rule 37BB]

Information to be furnished for payments, to a non-resident not being a company, or to a foreign company

Acknowledgement
Number

429822331310816

PART A - To be filled up if the remittance is chargeable to tax under the provisions of the Income-tax Act, 1961 and the remittance or the aggregate of such remittances, as the case may be, does not exceed five lakh rupees during the financial year.

PART B - To be filled up if the remittance is chargeable to tax under the provisions of the Income-tax Act, 1961 and the remittance or the aggregate of such remittances, as the case may be, exceeds five lakh rupees during the financial year and an order/ certificate u/s 195(2)/ 195(3)/ 197 of Income-tax Act has been obtained from the Assessing Officer.

PART C - To be filled up if the remittance is chargeable to tax under the provisions of Income-tax Act, 1961 and the remittance or the aggregate of such remittances, as the case may be, exceeds five lakh rupees during the financial year and a certificate in Form No. 15CB from an accountant as defined in the Explanation below sub-section (2) of section 288 has been obtained.

PART D - To be filled up if the remittance is not chargeable to tax under the provisions of the Income-tax Act, 1961 [other than payments referred to in rule 37BB(3)] by the person referred to in rule 37BB(2).

Please select the relevant part from the drop down. **PART - D**

PART - D

To be filled up if the remittance is not chargeable to tax under the provisions of the Income-tax Act, 1961 [other than payments referred to in rule 37BB(3)] by the person referred to in rule 37BB(2).

REMITTANCE	
Name of Remitter	RITNAND BALYED EDUCATION FOUNDATION
PAN of the Remitter (if available)	AAATR7314Q
TAN of the Remitter (if available)	
ADDRESS OF THE REMITTER	
Flat/ Door/ Block No	E 27AKC HOUSE
Name of premises/ Building/ Village	
Road/ Street	
Area/ Locality	RING ROADDEFENCE COLONY
Town/ City / District	NEW DELHI
State	DELHI
Country	INDIA
Pin Code	110024
Email ID	ABINDRA@AMITY.EDU
Phone Number	9810174935
Status of the Remitter	OTHERS
Residential status of remitter	Resident
REMITTEE	
Name of recipient of remittance	GREEN BUILDING CERTIFICATION INSTITUTE
PAN of the recipient of remittance, if available	
ADDRESS	
Flat/ Door/ Block No	2101 L STREET NW
Name of premises/ Building/ Village	
Road/ Street	
Area/ Locality	WASHINGTON DC
Town/ City / District	WASHINGTON DC
State	WASHINGTON DC
Country	UNITED STATES OF AMERICA
ZIP Code	999999
Email ID	
Phone Number	
Country to which remittance is made	
Country	UNITED STATES OF AMERICA
Currency	US DOLLAR
Country of which the recipient of remittance is resident, if available	UNITED STATES OF AMERICA
REMITTANCE	
Amount payable	

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

In foreign currency:		900
In Indian Rs.		60291.00
Name of bank	Axis Bank	
Name of the branch of the bank	DEFENCE COLONY	
BSR code of the bank branch (7 digit)	6360346	
Proposed date of remittance (DD/MM/YYYY)	02/09/2016	
Nature of remittance as per agreement/ document	OTHER INCOME / OTHER (NOT IN THE NATURE OF INCOME)	
	LEED-EB: OM GREEN BUILDING REGISTRATION	
Relevant purpose code as per RBI	Other Business Services	
	S1099 - Other services not included elsewhere	

I, **ATUL CHAUHAN** (Name in full and in block letters) son/daughter/wife of **DR. ASHOK CHAUHAN** in the capacity of **PR**
ESIDENT (designation) solemnly declare that the information given above is true to the best of my knowledge and belief and
no relevant information has been concealed

2. In case where it is found that the tax actually deductible on the amount of remittance has not been deducted or after deduction
has not been paid or not paid in full I undertake to pay the amount of tax not deducted or not paid, as the case may be along
with interest due. I shall also be subject to the provisions of penalty for the said default as per the provisions of the Income-
tax Act, 1961

3. I further undertake to submit the requisite documents for enabling the Income-tax Authorities to determine the nature and
amount of income of the recipient of the above remittance as well as documents required for determining my liability under the
Income-tax Act, 1961 as a person responsible for deduction of tax at source.

Date (DD/MM/YYYY): 31/08/2016

Name of the person responsible for paying to non-resident **ATUL CHAUHAN**

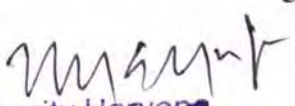
Place **NEW DELHI**

Designation **PRESIDENT**

This form has been digitally signed by **ATUL CHAUHAN** having PAN **AENPC8715K** from IP Address
182.64.58.242 on **2016-08-31 11:45:12.0**

Dsc SI No and issuer **2070280210711862324CN=SafeScrip sub-CA for RCAI Class 2 2014, OU=Sub-CA, O=Sify
Technologies Limited, C=IN**


Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

Registrar 
Amity University Haryana
Manesar, Gurgaon-122413

----- Instance Type and Transmission -----
Notification (Transmission) of Original sent to SWIFT (ACK)
Network Delivery Status : Network Ack
Priority/Delivery : Normal
Message Input Reference : 1750 160831AXISINBBATFC4560152632

----- Message Header -----
Swift Input : FIN 103 Single Customer Credit Transfer
Sender : AXISINBBTFC
AXIS BANK LIMITED
(TRADE FINANCE CENTRE)
MUMBAI IN
Receiver : PNBUS3NNYC
WELLS FARGO BANK, N.A.
(NEW YORK INTERNATIONAL BRANCH)
NEW YORK, NY US
MUR : AXISWIFT3027721

----- Message Text -----
20: Sender's Reference
03570TT1600519
23B: Bank Operation Code
CRED
32A: Val Dte/Curr/Interbnk Settl'd Amt
Date : 31 August 2016
Currency : USD (US DOLLAR)
Amount : #900.#
33B: Currency/Instructed Amount
Currency : USD (US DOLLAR)
Amount : #900.#
50K: Ordering Customer-Name & Address
/357010100015464
RITNAND BALVED EDUCATION FOUNDATION
E-27, DEFENCE COLONY, RING ROAD
, NEW DELHI, DL, INDIA
52A: Ordering Institution - FI BIC
AXISINBB357
AXIS BANK LIMITED
(DEFENCE COLONY)
DELHI IN
57A: Account With Institution - FI BIC
PNCCUS33
PNC BANK, N.A.
PITTSBURGH, PA US
59: Beneficiary Customer-Name & Addr
/5306441186
GREEN BUILDING CERTIFICATION
INSTITUTE
US
70: Remittance Information
PAYMENT FOR LEED EB OM
GREEN BUILDING REGISTRATION
INVOICE NO 91002441 AND
ORDER NO 11988133
71A: Details of Charges
OUR

----- Message Trailer -----
(CHK:DAB84B8FDDF6)
PKI Signature: MAC-Equivalent

Vinod Kumar - TxB (CSO)
Axis Bank Ltd | B-81, Defence Colony | New Delhi-110024 |
Direct Line 011-46714685 | Fax 011-41556466
Mobile : +91 99 58 95 02 95

ADCODE : 6360346 - 2900009 | SWIFT CODE : AXISINBB357

Registrar
Amity University Haryana
Manesar, Gurgaon-122413


Chief Executive Officer
Amity University, Manesar - Haryana

Journal HO Voucher

Dated : 30/11/16

On Account of :

CHQ NO. 759209 ISSUED (DD NO. 26299) TOWARDS REGARDING CONSENT TO OPERATE(CTO) UNDER AIR & WATER (PREVENTION & CONTROL OF POLLUTION) ACTS, FOR OUR PROPOSED PROJECT AT AUH AS PER DETAIL ATTACHED.

Authorised Signatory

Registrar
Amity University Haryana
Manesar, Gurgaon-122413

Chief Finance & Accounts Officer
Amity University, Mayapuri - Mayapuri

AMITY UNIVERSITY HARYANA

Journal HO Voucher

No. :

Dated : 30/11/16

Particulars	Debit	Credit
REGISTRATION FEES Dr	5,50,000.00	
To HARYANA STATE POLLUTION CONTROL BOARD		5,50,000.00
New Ref CONSENT TO OPERATE 5,50,000.00 Cr		
	₹ 5,50,000.00	₹ 5,50,000.00

On Account of :

BEING AMT TOWARDS
REGARDING CONSENT TO
OPERATE(CTO) UNDER
AIR & WATER (PREVENTION & CONTROL
OF POLLUTION) ACTS,
FOR OUR PROPOSED
PROJECT AT AUH AS PER
DETAIL ATTACHED.

Authorised Signatory

Registrar

Amity University Haryana
Manesar, Gurgaon-122413

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

Ritnand Balved Education Foundation

(An Umbrella Organisation of Amity Educational Institutions)

Wednesday, November 30, 2016

To

The Regional Officer,
Haryana State Pollution Control Board,
Manesar, Gurgaon (Haryana)

AKC HOUSE

E-27, Defence Colony

Ring Road

New Delhi-110024 (India)

Tel : 41888000, 24339700

Fax : 24339100, 24339200

Website: www.amity.edu

Subject: Regarding 'Consent to Operate' (CTO) under Air & Water (Prevention & Control of Pollution) Acts, for our proposed project "Amity University" coming up at Village- Panchgaon, Tehsil-Manesar, District -Gurgaon (Haryana).

Sir,

We have submitted the following documents dated, 2nd Sept, 2016 for issuance of Consent to Operate (CTO).

1. Consent to Operate Application
2. Online payment receipt
3. Land allotment letter
4. Copy of Aravali Clearance
5. Copy of CA Certificate
6. Complete details of Effluent Treatment plant and Sewage Treatment Plant
7. Analysis Report of STP
8. Copy of Memorandum and Article Association.

Further, please find enclosed herewith Demand Draft No. 226299 dated 30th Nov. 2016 of Axis Bank Ltd, amounting Rs. 5,50,000/- (Rupees: Five lac fifty thousand only) towards the fees for the above subject.

In view of the above, we request your good self to kindly issue us the Consent to Operate (CTO) at your earliest.

Thanking you,

For Ritnand Balved Education Foundation

Ashish Singh

Ashish Singh Registrar

Amity University Haryana
Manesar, Gurgaon-122413

Encl: As Above.

Opamal
Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

30/11/16



ISSUING BRANCH

VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

DATE
दिनांक

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DEMAND PAY
मे जाने पर

A/C PAYEE ONLY

DEFENCE COLONY, NEW DELHI [DL] 357

OR ORDER / या उनके आदेश पर

JPEES
ये

HARYANA STATE POLLUTION CONTROL BOARD

Five Lakh Fifty Thousand only

अदा करें

₹ 5,50,000/-

DD Sr. No.

26299

DRAWEE BANK BRANCH

CODE NO.

Payable at Par (B2K)

AUTHORISED SIGNATORY

प्रमाणित हस्ताक्षर करें

AUTHORISED SIGNATORY

Please sign above

प्रमाणित हस्ताक्षर करें

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026299 1102110361

16

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

Registrar
Amity University Haryana
Manesar, Gurgaon-122413

Expense Voucher

17-18

Transaction Site	: AMITY UNIVERSITY MANESAR (AU MANESAR)
Accounting Site	: AMITY UNIVERSITY MANESAR (AU MANESAR)
Address	: AMITY EDUCATION VALLEY GURGAON (MANESAR), PIN Code : 122413, Phone : 1242337015, Email : info@ggn.amity.edu, Fax :
Register Office Details	:
Statutory Details	: GSTIN : 06AAATR7314Q1Z2, CIN No:

Voucher Information :

Voucher Number	: EV/1605	Voucher Sub Type	: Expense Voucher
Voucher Type	: Expense Voucher	Period	: Jul-17
Voucher/Document Date	: 03-Jul-17	Cenvat Type	: Not applicable
Accounting Status	: Submitted	Status for Payment	: Not Prepared
Transaction Type	: Domestic Currency	Exchange Rate	: 1.00000000
Currency	: Rupee	Recurring Frequency Type	: -
Recurring Voucher	: No		
Recurring Frequency	: -		

Reference Information :

Supplier Code	: V-07761	Supplier Description	: GREEN TECH
Supplier Account Code	: 12600	Supplier Account Code Description	: Creditors for Purchases
Supplier Invoice Date	: 15-Jun-17	Supplier Invoice No	: BILL NO- .004
Due Date	: 15-Jun-17	Source State	: NA -
Supplier Address	: SCO NO.12 II ND FLOOR KAMPLA PALACE JAIL ROAD Gurugram Haryana GSTIN Number :- 06AKTPS2972G1ZK		
Header Narration	:		

Details :

Sr. No.	Ledger Account Description(Code)	Cost Center	Amount in INR
1	Horticulture & Gardening expenses (37541)	Horticul Exp	291,516.00
Detail Narration : Being Horticulture service bill for the month of April- 2017 booked, Bill No- 004			
Total Amount			291,516.00
Add : Charges			0.00
Less : Discount			0.00
Add : Taxes & Duties			0.00
Expense Voucher Amount			291,516.00
Round off Difference			0.00
Total Expense Voucher Amount			291,516.00
Amount in Words : Rupee Two Lakh Ninety One Thousand Five Hundred Sixteen and Zero Paise			

Created By : Rajesh Jain

Approved By :

Created Date : 25-Apr-18

Approved Date :

Printed On: Wed Apr 25 10:13:37 IST 2018

Registrar
Amity University Haryana
Manesar, Gurgaon-122413

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

BILL

GREEN TECH.**Horticulturist / Land Scapers / Farm Developers**

Off: SCO No .12, IInd Floor, Kamla Palace, Jail Road

GURGAON , Tel : 0124-4065411, 9810205511

E-mail : shyamsharma2106@gmail.com

PAN : AKTPS2972G ESIC NO: 69000598850001099 EPF NO: GN/GGN/1026660000

Bill No.004

Dated ..15..06..2017

w/s..... Amity University HaryanaManesar Campus

S No	PARTICULARS	QTY.	RATE	AMOUNT
	Bill for horticulture service for the months of April 2017			
	Amount : Rs			2,91,516 ✓
	PASSED FOR PAYMENT For Rs 2,91,516/- <i>[Signature]</i> 26/6/17 <i>[Signature]</i> Registrar Amity University Haryana Manesar, Gurgaon-122413 PAID CHQ/D/CASH 389220 3/7/17 RS. 2,91,516/-			
				TOTAL - 2,91,516 ✓

Deals in : All Kind of Indoor & Outdoor Plants

Chief Finance & Accounts Officer

For : Green Tech.

Expense Voucher

Transaction Site : AMITY UNIVERSITY MANESAR (AU MANESAR)
 Accounting Site : AMITY UNIVERSITY MANESAR (AU MANESAR)
 Address : AMITY EDUCATION VALLEY GURGAON (MANESAR), PIN Code : 122413, Phone : 1242337015, Email : info@ggn.amity.edu, Fax :
 Register Office Details :
 Statutory Details : GSTIN : 06AAATR7314Q1Z2, CIN No:

Voucher Information :

Voucher Number : EV/1379
 Voucher Type : Expense Voucher Voucher Sub Type : Expense Voucher
 Voucher/Document Date : 12-Jul-17 Period : Jul-17
 Accounting Status : Exported to GL Cenvat Type : Not applicable
 Transaction Type : Domestic Currency Status for Payment : Not Prepared
 Currency : Rupee Exchange Rate : 1.00000000
 Recurring Voucher : No Recurring Frequency Type : -
 Recurring Frequency : -

Reference Information :

Supplier Code : V-07761 Supplier Description : GREEN TECH
 Supplier Account Code : 12600 Supplier Account Code Description : Creditors for Purchases
 Supplier Invoice Date : 28-Jun-17 Supplier Invoice No : 007
 Due Date : 28-Jun-17 Source State : NA -
 Supplier Address : SCO NO.12 II ND FLOOR KAMPLA PALACE JAIL ROAD Gurugram Haryana GSTIN Number :- 06AKTPS2972G1ZK
 Header Narration : BEING BILL FOR HOTRICULTURE SERVICES FORTHE MONTH MAY2017

Details :

Sr. No.	Ledger Account Description(Code)	Cost Center	Amount in INR
1	Repair & Maintenance Building (38601)	OTHE000	293,471.00
Detail Narration :			
Total Amount			293,471.00
Add : Charges			0.00
Less : Discount			0.00
Add : Taxes & Duties			0.00
Expense Voucher Amount			293,471.00
Round off Difference			0.00
Total Expense Voucher Amount			293,471.00
Amount In Words : Rupee Two Lakh Ninety Three Thousand Four Hundred Seventy One and Zero Paise			

Created By : Amit Thakur

Approved By : Mahavir Prasad

Created Date : 03-Apr-18

Approved Date : 04-Apr-18

Printed On: Tue Apr 24 15:22:54 IST 2018

Registrar
 Amity University Haryana
 Manesar, Gurgaon-122413

Chief Finance & Accounts Officer
 Amity University, Manesar - Haryana

Expense Voucher

Transaction Site : AMITY UNIVERSITY MANESAR (AU MANESAR)
 Accounting Site : AMITY UNIVERSITY MANESAR (AU MANESAR)
 Address : AMITY EDUCATION VALLEY GURGAON (MANESAR), PIN Code : 122413, Phone : 1242337015, Email : info@ggm.amity.edu, Fax :
 Register Office Details :
 Statutory Details : GSTIN : NOT AVAILABLE, CIN No:

Voucher Information :

Voucher Number : EV/103
 Voucher Type : Expense Voucher Voucher Sub Type : Expense Voucher
 Voucher/Document Date : 15-Jul-17 Period : Jul-17
 Accounting Status : Exported to GL Cenvat Type : Not applicable
 Transaction Type : Domestic Currency Status for Payment : Not Prepared
 Currency : Rupee Exchange Rate : 1.00000000
 Recurring Voucher : No Recurring Frequency Type : -
 Recurring Frequency : -

Reference Information :

Supplier Code : V-00466 Supplier Description : Green Envirotech
 Supplier Account Code : 12600 Supplier Account Code Description : Creditors for Purchases
 Supplier Invoice Date : 31-May-17 Supplier Invoice No : 1722/1748/1713/1745/1715/1747/1714/1746
 Due Date : 31-May-17 Source State : Haryana
 Supplier Bill To Address : 1, B477, Sushant Lok, 1st, Gurgaon . . . , 122001 . . . , GETGREENTECH@GMAIL.COM
 Header Narration : BEING CHARGES OF WASTE WATER TREATMENT FOR THE MONTH APRIL-17 & MAY-17 BILL DETAILS ATTACHED BILL NO 1715/1747/1713/1745/1722/1748/1714/1746

Details :

Sr. No.	Ledger Account Description(Code)	Cost Center	Amount in INR
1	Repair & Maintenance Others (38606)	OTHE000	390,450.00
Detail Narration :			
Total Amount			390,450.00
Add : Charges			0.00
Less : Discount			0.00
Add : Taxes & Duties			-7,809.00
Expense Voucher Amount			382,641.00
Round off Difference			0.00
Total Expense Voucher Amount			382,641.00
Amount In Words : Rupee Three Lakh Eighty Two Thousand Six Hundred Forty One and Zero Paise			

Created By : Nishi Kumar

Approved By : Mahavir Prasad

Created Date : 14-Jul-17

Approved Date : 21-Jul-17

Printed On: Fri Jul 21 11:54:26 IST 2017

Registrar
 Amity University Haryana
 Manesar, Gurgaon-122413

Chief Finance & Accounts Officer
 Amity University, Manesar - Haryana

R-2916m

Tax Invoice

6876
7/7/17

Green Envirotech

2nd Floor, B - 477, Sushant Lok II, Gurgaon - 122009
Purchase officer
Noida

Tel :- 0124 - 4047759

Tin No. 06671829540

PAN No. AAIFG3939J

Amity University Haryana,
Village Panchgaon,
Manesar - 122413
Gurgaon, Haryana

Original Invoice

Date 01/05/2017

Bill No. 1715

Bill for Sewage Treatment

PO No. RBEF / DEL / AUH / MANESAR / PO / WORK ORDER / 12-13 / 121

Sr. No.	Particulars	Qty.	Unit	Rate	Amount
1	Waste Water Treatment at STP 1 for 1,19,24,000 ltrs. during the month of April 2017. (flow of 3,97,466.67 ltr. per day)	1	month	77,250.00	77,250.00
				Total Rs.	77,250.00

Rupees seventy seven thousand two hundred fifty only

Passed for payment of Rs. 77,250/- vide Ch. No. Dt. and paid to the credit of HOD (Accounts)

Account Exe./
Sr. Accountant

Recommended for Payment

For Rs. 77,250.00

For Green Envirotech

Authorized Signatory

Verified
Amal Kumar Mitra
12/5/2017
By Director (Maintenance)
Amity University, HaryanaJ K KAUSHIK
Wg Cdr
GM Purchase
NOIDASqn Ldr SK Singh
Director Admin
AUH Manesar

This is Computer Generated Invoice

OK checked

Registered

Amity University Haryana
Manesar, Gurgaon-122413Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

R-27/6M

Tax Invoice

6875
7/7/17

Green Envirotech

2nd Floor, B - 477, Sushant Lok - 1

Gurgaon - 122009

Tel :- 0124 - 4047759

Tin No. 06671829540

PAN No. AAIFG3939J

DHEERAJ SHARMA
Purchase officer
NoidaAmity University Haryana,
Village Panchgaon,
Manesar - 122413
Gurgaon, Haryana

V

Original Invoice

Date 31/05/2017

Bill No. 1747

Bill for Sewage Treatment

PO No. RBEF / DEL / AUH / MANESAR / PO / WORK ORDER / 12-13 / 121

Sr. No.	Particulars	Qty.	Unit	Rate	Amount
1	Waste Water Treatment at STP 1 for 13,867,000 ltrs. during the month of May 2017. (flow of 4,47,322.58 ltr. per day)	1	month	87,750.00	87,750.00
				Total Rs.	87,750.00 ✓

Rupees eighty seven thousand seven hundred fifty only.

Recommended for Payment

Passed for payment of Rs.
(Rs. and paid vide Ch. No. Dt.
Accounts Exec. / Sr. Accountant.
HOD(Accounts)

For Rs. 87750.00

For Green Envirotech

J K KAUSHIK
Wg. Cdr
GM Purchase
NOIDA

Authorized Signatory

verified
20/6/2017
Amel Kumar Mittal
By (Director - Maintenance)
Amity University, Haryana

Sqn Ldr SK Singh
Director Admin
AUH Manesar

This is Computer Generated Invoice

OK
Checked

Registrar
Amity University Haryana
Manesar, Gurgaon-122413
Taran Bhatia
Maintenance
Amity University, Haryana

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

R-29157m

Tax Invoice**Green Envirotech**

2nd Floor, B - 477 Sushant Lok - 1,

Gurgaon - 122009

Tel :- 0124 - 4047759

Tin No. 06671829540

PAN No. AAIFG3939J

DHEERAJ SHARMA
Purchase officer
Noida

6881

7/2/17

Amity University Haryana,
Village Panchgaon,
Manesar - 122413
Gurgaon, Haryana

Original Invoice

Date 01/05/2017

Bill No. 1713

Bill for Kitchen & Laundry ETP

PO No. AUH / DEL / MANESAR / PO / CA / 11-12 / 1070

Sr. No.	Particulars	Qty.	Unit	Rate	Amount
1	Waste Water Treatment at ETP for 1,265,000.00 ltrs. during the month of April 2017. (flow of 42,166.67 ltr. per day)	1	month	26,875.00	26,875.00
Recommended for Payment				Total Rs.	26,875.00

Recommended for Payment

Total Rs.

26,875.00

For Rs.

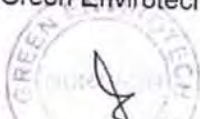
26875.00

Rupees twenty six thousand eight hundred seventy five only

J K KAUSHIK
Wg. Comr.
GM Purchase
NOIDAPassed for payment of Rs.
(Rs. and paid vide Ch. No. Dt.)Accounts Exe./
Sr. Accountant.

HOD(Accounts)

For Green Envirotech



Authorized Signatory

Verified

AK Mittal 12/5/17

Sd/- Ldr SK Singh
Director Admin
AUH Manesar

This is Computer Generated Invoice

OK checked

Mayank 11/5/17

Tarun Bhayana Registrar
Maintenance Supervisor
Amity University, Haryana
Manesar, Gurgaon-122413Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

R-27/6/17 Tax Invoice

Green Envirotech

2nd Floor, B - 477 Sushant Lok - 1,
Gurgaon - 122009
Tel :- 0124 - 4047759
Tin No. 06671829540
PAN No. AAIFG3939J

DHEERAJ SHARMA
Purchase officer
Noida

Original Invoice

Date 31/05/2017

Bill No. 1745

Amity University Haryana,
Village Panchgaon,
Manesar - 122413
Gurgaon, Haryana

Bill for Kitchen & Laundry ETP
PO No. AUH / DEL / MANESAR / PO / CA / 11-12 / 1070

Sr. No.	Particulars	Qty.	Unit	Rate	Amount
1	Waste Water Treatment at ETP for 1,001,000.00 ltrs. during the month of May 2017. (flow of 32,290.32 ltr. per day)	1	month	26,875.00	26,875.00
Recommended for Payment					
Total Rs.					26,875.00

For Rs. 26875.00
Rupees twenty six thousand eight hundred seventy five only

Passed for payment of Rs.
(Rs.
and paid vide Ch. No. Dt.

J. K. KASHYAP
Wg Cdr
GM Purchase
NOIDA

Accounts Exe.
Sr. Accountant

HOD(Accounts)

For Green Envirotech

Authorized Signatory

Verified
Dr. Kishor
20/6/17
Amity University Haryana
By Director (Finance Office)
Amity University, Haryana

Sd/- Ldr. SK Singh
Director Admin
AUH Manesar

This is Computer Generated Invoice

OK
Checked
27/6/17

Registrar
Amity University Haryana
Manesar, Gurgaon-122413

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

R-29/62

Tax Invoice**Green Envirotech**

2nd Floor, B - 477 Sushant Lok - 1, Gurgaon - 122009

Tel :- 0124-4047759, 09818034910

Tin No. 06671829540, Pan No: AAIFG3939J

Amity University HaryanaAmity Education Valley Campus, Gurgaon,
Manesar - 122413, Haryana.**Original**

Date

Bill No:

Invoice

01/05/2017

1722

Bill for Softening Plants Operational Charges at Amity University Manesar
Ref. PO No. AUH / DEL / Manesar / PO / CA / 2013-14/ 645

S.No.	Particulars	Qty.	Unit	Rate	Amount
1	Softening Plants Operational Charges for the month of April 2017.	1	Month	40,850.00	40,850.00
Recommended for Payment					
For Rs. 40850.00					
Total Amount				Rs.	40,850.00

J.K. KAUSHIK
Wg Cdr
GM Purchase
NOIDA

Rupees forty thousand eight hundred fifty only

Passed for payment of Rs.
(Rs.)
and paid vide Ch. No. Dt.Accounts Exe./
Sr. Accountant.

HOD(Accounts)

For Green Envirotech

Authorised Signatory

Verified

Amal Kumar Mittal
12/5/2017
By Director (Maintenance)
Amity University, HaryanaSqn Ldr SK Singh
Director Admin
AUH Manesar

This is a Computer Generated Invoice

OK Checked

Tarun Bhayana
Maintenance Supervisor
Amity University, HaryanaRegistrar
Amity University Haryana
Manesar, Gurgaon-122413Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

R-2916m

Tax Invoice

Green Envirotech

2nd Floor, B - 477, Sushant Lok - 1,

Gurgaon - 122009

Tel :- 0124 - 4047759

Tin No. 06671829540

PAN No. AAIFG3939J

6884

7/7/17

DHEERAJ SHARMA
Purchase officer
NoidaAmity University Haryana,
Village Panchgaon,
Manesar - 122413
Gurgaon, Haryana

Original Invoice

Date 01/05/2017

Bill No. 1714

Bill for Sewage Treatment
PO No. AUH / DEL / MANESAR / PO / CA / 13-14 / 1188

Sr. No.	Particulars	Qty.	Unit	Rate	Amount
1	Waste Water Treatment at STP II for 12,015,000.00 ltrs. during the month of April 2017 . (flow of 4,00,500.00 ltr. per day)	1	month	50,000.00	50,000.00
Total Rs.					50,000.00

Rupees fifty thousand only .

Passed for payment of Rs.
(Rs.)
and paid vide Ch. No.Dt.

Recommended for Payment

For Rs. 50000/-

Accounts Exe./
Sr. Accountant.

HOD(Accounts)

For Green Envirotech



Authorized Signatory

J K KAUSHIK
Wg. Cdr.
CM Purchase
NoidaSgt Ldr SR Singh
Director Admin
AUH ManesarVerified
AK Mittal
13/5/2017
Amal Kumar Mittal
Dy Director (Maintenance)
Amity University

This is Computer Generated Invoice

OK checked

M. Yamani
11/5/17Tarun Bhayana
Maintenance Supervisor
Amity University, HaryanaRegistrar
Amity University Haryana
Manesar, Gurgaon-122413Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

R-27/6M

Tax Invoice**Green Envirotech**

2nd Floor, B - 477, Sushant Lok - 1,

Gurgaon - 122009

Tel :- 0124 - 4047759

Tin No. 06671829540

PAN No. AAIFG3939J

DHEERAJ SHARMA
Purchase officerG882
7/7/17Amity University Haryana,
Village Panchgaon,
Manesar - 122413
Gurgaon, Haryana

Noida Original Invoice

Date 31/05/2017

Bill No. 1746

Bill for Sewage Treatment

PO No. AUH / DEL / MANESAR / PO / CA / 13-14 / 1188

Sr. No.	Particulars	Qty.	Unit	Rate	Amount
1	Waste Water Treatment at STP II for 10,318,000.00 ltrs. during the month of May 2017 . (flow of 3,32,838.71 ltr. per day)	1	month	40,000.00	40,000.00
Total Rs.					40,000.00✓

Rupees forty thousand only .

Recommended for Payment

Passed for payment of Rs.....
(Rs.)
and paid vide Ch. No.....Dt.....

For Rs.

40000/-

Account Exe./
Sr. Accountant.

HOD(Accounts)

For Green Envirotech

Authorized Signatory

Amal Kumar Mitta
Dy Director (Maintenance)
Amity University, HaryanaJ K KAUSHIK
Wg Cdr
GM Purchase
NOIDASr. Singh
17

This is Computer Generated Invoice

OK
checked

18/06/17

Tarun Bhayana
Maintenance Supervisor
Amity University, Haryana
Registrar
Amity University Haryana
Manesar, Gurgaon-122413Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

R-2716m

Tax Invoice**Green Envirotech**

2nd Floor, B - 477 Sushant Lok - 1, Gurgaon - 122009

Tel :- 0124-4047759, 09818034910

Tin No. 06671829540, Pan No: AAIFG3939J

6886
7/7/17**Amity University Haryana**Amity Education Valley Campus, Gurgaon,
Manesar - 122413, Haryana.**Original****Invoice**

Date

31/05/2017

Bill No:

1748

Bill for Softening Plants Operational Charges at Amity University Manesar
Ref. PO No. AUH / DEL / Manesar / PO / CA / 2013-14/ 645

S.No.	Particulars	Qty.	Unit	Rate	Amount
1	Softening Plants Operational Charges for the month of May 2017.	1	Month	40,850.00	40,850.00
Recommended for Payment					
For Rs. 40850/-					
		Total Amount		Rs.	40,850.00

J K KAUSHIK
GM Purchase
NOIDAPassed for payment of Rs.
(Rs.)
and paid vide Ch. No.Dt.

Rupees forty thousand eight hundred fifty only

Accounts Exe./
Sr. Accountant.

HOD(Accounts)

For Green Envirotech

Verified
20/6/17Sqn Ldr SK Singh
Director Admin
AUH Manesar

Authorised Signatory

This is a Computer Generated Invoice

OK
CheckedMayang
20/6/17
Tarun Bhayana
Maintenance Supervisor
Amity University, HaryanaRegistrar
Amity University Haryana
Manesar, Gurgaon-122413Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

Payment Voucher

Transaction Site: AMITY UNIVERSITY MANESAR(AU MANESAR)
 Accounting Site: AMITY UNIVERSITY MANESAR(AU MANESAR)
 Address: AMITY EDUCATION VALLEY GURGAON (MANESAR), GURGAON, HARYANA,
 INDIA, PinCode : 122413
 Phone : 1242337015 Email: info@ggn.amity.edu

Voucher Number: OP/203

Voucher Date: 31-Jul-17

Header Narration: CH.NO. 411943 ISSUED TO SHYAM AGRICULTURE FARM & NURSERY THRU NEFT AGAINST BILL NO.656 This Voucher is created from Upload Transaction having reference No: UPV/AU MANESAR/Payment

Sr No	Voucher LedgerAccount Description (Code)	Sub-LedgerAccount Description (Code)	Cost Center Description (Code)	Debit Amount (INR)	Credit Amount (INR)
1	TDS Payable Contractor (Individual)(12214)			0.00	83.00
2	Creditors for Purchases(12600)	SHYAM AGRICULTURE FARM AND NURSERY(V-01107)GSTIN :		83.00	0.00
	This details is on account of TDS TDS Contractor (Individual)(TX203)				
3	Creditors for Purchases(12600)	SHYAM AGRICULTURE FARM AND NURSERY(V-01107)GSTIN :		8,235.00	0.00
4	AXIS 910010023405214(28860)			0.00	8,235.00
	CH.NO. 411943 ISSUED TO SHYAM AGRICULTURE FARM & NURSERY THRU NEFT AGAINST BILL NO.656This Voucher is created from Upload Transaction having reference No: UPV/AU MANESAR/Payment Voucher/31.07.2017				
Rupee Eight Thousand Three Hundred Eighteen and Zero Paise				8,318.00	8,318.00

Created By: Sanjeet Prasad

Approved By: Sanjeet Prasad

Authorised By:

Received By:

Created Date: 31-Jul-17

Approved Date: 31-Jul-17

Authorised Date:

Received Date:

Printed On: Mon 31-7-2017 12:36:56 IST

Page 1 Of 1

[Handwritten Signature]

[Handwritten Signature]

Chief Finance & Accounts Officer
 Amity University, Manesar - Haryana

Registrar
 Amity University Haryana
 Manesar, Gurgaon-122413

[Handwritten Signature]

~~01107-~~

~~200~~

E-mail : shyamsharma2106@gmail.com

Bill No. 656

Dated 30-6-2017

PAID
Nett 411943 DT 31/01/78
CHIDDICASH
88235

Director

SA

For **SHYAM AGRICULTURE FARM & NURSERY**

Receiver's Signature

Auth. Signatory

Registrar 
Amity University Haryana
Manesar, Gurgaon-122413

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

01107

~~QUM~~

E-mail : shyamsharma2106@gmail.com

Bill No. 656

Dated 30-6-2017

PASSED FOR PAYMENT
For Rs. 8318.00
Director

Auth. Signatory

important

~~Opinal~~

-----HARYANA-----

(Established by Ritanand Balved Education Foundation)

HARYANA CAMPUS

INTER OFFICE NOTE

From : Dr. Vivek Ballyan Head, ACMP&Tk AUH Manesar Campus Manesar	To: Maj.Gen B.S. Suhag Dy. V.C. AUH, Manesar Campus Manesar
SUB : BILL OF HORTICULTURE FOR MOC – April, 2017	

1. The under noted bills of various expenditures incurred in connection with horticulture in MOC are forwarded for payment along with attendance sheet of Gardeners (Mali).

S. No.	PARTICULARS	Date	AMOUNT
1	Water Pipe	25/04/2017	✓ 4,000/- ✓
2	Jamnagar Filling Station	28/04/2017	✓ 500/- ✓
3	Jamnagar Filling Station (Engine Oil)	28/04/2017	✓ 122/- ✓
		Total Rs.	4,622/-

2. Recommended for Payment please.

Encl : As above

[Signature]
Head, ACMP&TK

[Signature]
Registrar
Amity University Haryana
Manesar, Gurgaon-122413

[Signature]
Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

-----HARYANA-----

(Established by Ritanand Balved Education Foundation)

HARYANA CAMPUS

INTER OFFICE NOTE

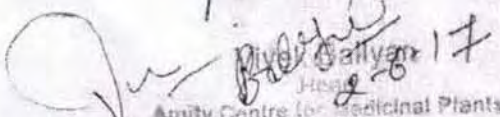
From : Dr. Vivek Ballyan Head, ACMP&Tk AUH Manesar Campus Manesar	To: Maj.Gen B.S. Suhag Dy. V.C. AUH, Manesar Campus Manesar
SUB : BILL OF HORTICULTURE FOR MOC – May, 2017	

1. The under noted bills of various expenditures incurred in connection with horticulture in MOC are forwarded for payment along with attendance sheet of Gardeners (Mali).

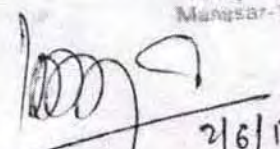
S. No.	PARTICULARS	Date	AMOUNT
1	Jamnagar Filling Station	18/05/2017	✓ 500/- ✓
2	Mohd. Rashid	25/05/2017	✓ 530/- ✓
3	Jamnagar Filling Station	31/04/2017	✓ 1,000/- ✓
	Total Rs.		✓ 2,030/- ✓

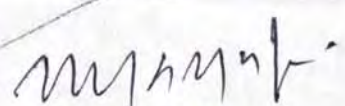
2. Recommended for Payment please.

Encl : As above


Head, ACMP&TK

Amity Centre for Medicinal Plants
Amity University Haryana
Manesar-122413 (Gurgaon)


Col (retd) Harbans Singh
Dy Director (Admin)
Amity University Gurgaon


Registrar
Amity University Haryana
Manesar, Gurgaon-122413


Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

-----HARYANA-----

(Established by Ritanand Balved Education Foundation)

HARYANA CAMPUS

INTER OFFICE NOTE

From : Dr. Vivek Ballyan Head, ACMP&Tk AUH Manesar Campus Manesar	To: Maj.Gen B.S. Suhag Dy. V.C. AUH, Manesar Campus Manesar
SUB : BILL OF HORTICULTURE FOR MOC – June, 2017	

1. The under noted bills of various expenditures incurred in connection with horticulture in MOC are forwarded for payment along with attendance sheet of Gardeners (Mali).

S. No.	PARTICULARS	Date	AMOUNT
1	Jamnagar Filling Station	17/06/2017	1,122/-
		Total Rs.	1,122/-

2. Recommended for Payment please.

Encl : As above

Sunil Kumar Sharma
Horticulture Supervisor
[Signature]
Head, ACMP&TK
Amity Centre for Horticulture and Landscaping
Amity University - Haryana
Manesar-122413 (Gurgaon)

[Signature]
4/7
-1 Col Harbans Singh
Addl Dir Admin
AUH Manesar

[Signature]
Registrar
Amity University Haryana
Manesar, Gurgaon-122413

[Signature]
Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

Payment Voucher

Transaction Site: AMITY UNIVERSITY MANESAR(AU MANESAR)
Accounting Site: AMITY UNIVERSITY MANESAR(AU MANESAR)
Address: AMITY EDUCATION VALLEY GURGAON (MANESAR), Gurugram, HARYANA.
INDIA, PinCode : 122413

Statutory Details: CIN : , GSTIN : NA

Voucher Number: OP/581

Voucher Date: 15-Sep-17

Header Narration: CH.NO. 423688 ISSUED TO SHYAM AGRICULTURE FARM & NURSERY THRU RTGS AGAINST BILL NO.646,636,637,648,655 This Voucher is created from Upload Transaction having reference No: UPV/AU

Header Narration:					
NO.646,636,637,648,655This Voucher is created from Upload Transaction having reference No: UPV/AU MANESAR					
Sr No	LedgerAccount Description (Code)	Sub-LedgerAccount Description (Code) / GSTIN	Cost Center Description (Code)	Debit Amount (INR)	Credit Amount (INR)
1	TDS Payable Contractor (Individual)(12214)			0.00	7,515.00
2	Creditors for Purchases(12600)	SHYAM AGRICULTURE FARM AND NURSERY(V-01107) / GSTIN :NA		7,515.00	0.00
	This details is an account of TDS TDS Contractor (Individual)(TX003)				
3	Creditors for Purchases(12600)	SHYAM AGRICULTURE FARM AND NURSERY(V-01107) / GSTIN :NA		744,007.00	0.00
4	AXIS 910010023405214(28660)			0.00	744,007.00
	CH NO 423688 ISSUED TO SHYAM AGRICULTURE FARM & NURSERY THRU RTGS AGAINST BILL NO.646,636,637,648,655This Voucher is created from Upload Transaction having reference No: UPV/AU MANESAR/Payment Voucher/15-09-2017/24				
Rupee Seven Lakh Fifty One Thousand Five Hundred Twenty Two and Zero Paise				751,522.00	751,522.00

Created By: Sanjeet Prasad

Approved By: Sanjeet Prasad

Authorised By:

Received By:

Created Date: 18-Sep-17

Approved Date: 18-Sep-17

Authorised Date:

Received Date:

Regd Office Details:

Printed On: Mon 18-9-2017 14:10:56 IST

Page 1 Of 1

Registrar
Amity University Haryana
Manesar, Gurgaon-122413

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

BILL CASH MEMO

SHYAM AGRICULTURE FARM & NURSERY

Off.: SCO No. 12, IInd Floor, Kamla Palace, Jail Road,
Gurgaon - 122001 (HR.) Ph: - 0124-4065411, M.: 9810205511

E-mail : shyamsharma2106@gmail.com

R
17/6/2017

M/s. Amity University Haryana

Bill No. 636

Manesar Campus

Dated 1-5-2017

S.No.	PARTICULARS	QTY.	RATE	Rs.	AMOUNT	P.
	Bill for supply and plantation of Plants at Hostel Block Banyan Tree Plaza-					
	① Robish Palm H-1.5-21 As per Drawing	904 NO	300/-	271200		
	For Ballyan 2-5-17 Vivek Ballyan Amity Centre for Technical Plant & Training Manesar	Sanjeev SANJEEV YADAV Engineer Construction HEAD OFFICE				
	Refined 24/5/2017 For Rs. 271200/- Director	PASSED FOR PAYMENT For Rs. 271200/- Director				
	For SHYAM AGRICULTURE FARM & NURSERY					
	TOTAL			271200		

& O.E.

Receiver's Signature

Registrar
Amity University Haryana
Manesar, Gurgaon-122413

Auth. Signatory

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

BILL CASH MEMO

SHYAM AGRICULTURE FARM & NURSERY

Off.: SCO No. 12, IInd Floor, Kamla Palace, Jail Road,
Gurgaon - 122001 (HR.) Ph:- 0124-4065411, M.: 9810205511
E-mail : shyamsharma2106@gmail.com

R
17/6/2017

M/s. <u>Amity University Haryana</u>	Bill No. <u>637</u>
<u>Manesar Campus</u>	Dated <u>1-5-2017</u>

S.No.	PARTICULARS	QTY.	RATE	Rs.	AMOUNT	P.
	Bill for supply and plantation of plants at Hostel Block Hostel plaza (between 2A & 3B) - 16 between 4B & 3 - 4 ① Plumeria - Alba (Campa) H-8'-10' <u>Vivek Ballyan</u> Amity Group & Trade Amity Manesar 122413 (Gurgaon) <u>Sanjeev Yadav</u> Engineer Construction HEAD OFFICE <u>PAID</u> Cheque/DD/Cash <u>423688</u> Date <u>15-9-17</u> Rs. <u>744,007.00</u> <u>PASSED FOR PAYMENT</u> For Rs. <u>10,000/-</u> <u>Director</u> <u>RAKESH K. SAINI</u> Vice President-Construction Construction HEAD OFFICE <u>14/8/17</u> <u>TOTAL</u> <u>10,000/-</u>					

& O.E.

Receiver's Signature

For SHYAM AGRICULTURE FARM & NURSERY

Page 1 of 1
17/6/2017
HEAD OFFICE

Auth. Signatory

Registrar
Amity University Haryana
Manesar, Gurgaon-122413

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

SHYAM AGRICULTURE FARM & NURSERY

R
17/5/2017

Bill No. 648

Dated 05-05-2017

E. & O. E.

Auth/Signatory

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

SHYAM AGRICULTURE FARM & NURSERY

E-mail : shyamsharma2106@gmail.com

Bill No. 655 ^R
1/08/2017

Dated..30-6-2017.....

[illegible]

: & O. E.

Receiver's Signature

For SHYAM AGRICULTURE FARM & NURSERY

Auth. Signatory

Amity University Gurgaon
Manesar, Gurgaon-122413

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

Other Payment Voucher

Transaction Site : AMITY UNIVERSITY MANESAR(AU MANESAR)

Accounting Site : AMITY UNIVERSITY MANESAR(AU MANESAR)

Address : AMITY EDUCATION VALLEY GURGAON (MANESAR), PIN Code : 122413, Phone : 1242337015, Email : info@ggn.amity.edu, Fax :

Register Office Details :

Statutory Details : GSTIN : NOT AVAILABLE

Voucher Information :

Voucher Number : OP/754

Voucher/Document Date : 10-Oct-17 Period : Oct-17

Voucher Type : Other Payments Voucher Sub Type : Other Payments

Transaction Type : Domestic Currency Accounting Status : Exported to GL

Currency : Rupee Exchange Rate : 1.00000000

Recurring Voucher : No Advance Payment : No

Recurring Frequency : Recurring Frequency Type :

Reference Information :

Supplier Code : V-07761 Supplier Description : GREEN TECH

Supplier Account Code : 12600 Supplier Acc Code Desc : Creditors for Purchases

Payment Mode : Cheque Bank Name : AXIS BANK

Source State : Haryana Bank Account No : 910010023405214

Ledger Account Code : 28660 Ledger Account Description : AXIS 910010023405214

Instrument No : 423713 Instrument Date : 10-Oct-17

Bearer Cheque : No Beneficiary : GREEN TECH

Narration: : BEING AMOUNT PAID TO GREEN TECH THRU IFT AGAINST BILL NO.025 (TDS ON RS.291926)

Supplier Address : SCO NO.12 II ND FLOOR KAMPLA PALACE JAIL ROAD GSTIN Number :- 06AKTPS2972G1ZK

Details :

Sr No.	Ledger/Party Account Description (Code)	Purchase Order No/ Date	PO Amount	Reference Document No/Date	Cost Center Code (Desc)	Amount in INR
1	GREEN TECH(V-0776 1)	-	344,472.00		-	344,472.00
Total Amount						344,472.00
Add : Services						0.00
Add : Charges						0.00
Less : Discount						0.00
Add : Taxes & Duties						-2,919.00
Add : Bank Charges						0.00
Payment Voucher Amount						341,553.00
Round off Difference						0.00
Total Payment Voucher Amount						341,553.00
Amount In Words : Rupee Three Lakh Forty One Thousand Five Hundred Fifty Three and Zero Paise						

Created By Sanjeet Prasad

Approved By Sanjeet Prasad

Authorized By

Received By

Created Date 10-Oct-17

Approved Date 10-Oct-17

Authorized Date

Received Date

Printed On : Tue Oct 10 15:57:19 IST 2017

Registrar
Amity University Haryana
Manesar, Gurgaon-122413

Chief Finance & Accounts Officer
Amity University, Manesar, Haryana

Tax Summary Breakup

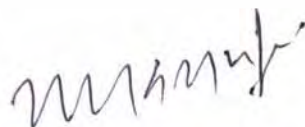
Sr No.	Tax Description (Code)	Tax Type	Amount In INR
1	TDS Contractor (Individual)(TX003)	Tax Deducted at Source	-2,919.00
Total			-2,919.00

Tax Detail Breakup

Sr No.	Ledger Account Description (Code)	Tax Description (Code)	Tax Type	Cost Center Code (Desc)	Due Date	Account Description (Code)	Amount In INR
1		TDS Contractor (Individual)(TX003)	Tax Deducted at Source			TDS Payable Contractor (Individual)(12214)	-2,919.00
Total							-2,919.00



Chief Finance & Accounts Officer
Amity University, Manesar - Haryana



Registrar
Amity University Haryana
Manesar, Gurgaon-122413

TAX INVOICE



GREEN TECH.

HORTICULTURIST | LAND SCAPERS

Office : No. 12, 11nd Floor, Kamla Palace, Jail Road, Gurgaon-122001 (Hr.)
 Tel.: 0124-4065411, 9810205511, 9899592777
 E-mail : shyamsharma2106@gmail.com



GSTIN : 06AKTPS2972G1ZK | PAN No.: AKTPS2972G | ESIC No.: 69000598850001099

Bill No. **025**

PF No.: GN/GGN/1026660000

SAC : 998519

Dated **3-10-2017**

M/s. **Amity University Haryana - Manesar Campus**

State.....State Code.....GSTIN.....

S.No.	PARTICULAR	QTY.	RATE	AMOUNT
	Bill for Horticulture Service for the month of August-2017			291926
	PASSED FOR PAYMENT For Rs 344,472 <i>[Signature]</i> PAID By cheque/DD/Cash 12.3.17 Date 10/10/17 <i>[Signature]</i>			

Rupees in words **Three lac forty four**
Thousand four hundred seventy two
only

TOTAL	—	291926
IGST	—	—
SGST - 9%	—	26273
CGST - 9%	—	26273
G. TOTAL	—	344472

Deals in :
 All Kinds of Indoor & Outdoor Plants
Amity University Haryana
Manesar, Gurgaon-122413

For **GREEN TECH.**

Auth. Signatory

Chief Finance & Accounts Officer
 Amity University, Manesar - Haryana

Amity University Haryana
Attendance Sheet For The Month of August '2017'

Reg. No. 1
Amity University Haryana
Manesar, Gurgaon-122413

Name of the Employees	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Total Working Days
Mahender (Supervisor)	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26
Bhom Singh(Supervisor)	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26
Ishwar (Supervisor)	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26
Krishna I (Mali)	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25
Mange Ram (Mali)	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25
Jogender (Mali)	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26
Krishna II (Mali)	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26
Geeta (Mali)	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25
Satbir (Mali)	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25
Asha Devi (Mali)	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	24
Rakesh I (Mali)	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25
Sabodh (Mali)	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26
Ranjeet (Mali)	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26
Bhateri Devi (Mali)	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25
Kanta Devi (Mali)	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26
Surender (Mali)	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26
Karan Singh (Mali)	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26
Sarita Devi (Mali)	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26
Kavita Devi (Mali)	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26
Dharminder (Mali)	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26
Rakesh II (Mali)	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26
Sushila Devi (Mali)	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26
Renu (Mali)	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25
Santosh (Mali)	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25
Gayarshi (Mali)	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	640

→ 3 Supervision ATT = 78
 → 23 - Mali's ATT = 662
7 - 640
 Shyam Sunder

19/11/17
 Lt Col Harbans Singh
 Addl Dir Admin
 AUH Manesar

Chief Finance & Accounts Officer
 Amity University, Manesar - Haryana

1-9-17

115346

Payment Voucher

Transaction Site: AMITY UNIVERSITY MANESAR(AU MANESAR)
 Accounting Site: AMITY UNIVERSITY MANESAR(AU MANESAR)
 Address: AMITY EDUCATION VALLEY GURGAON (MANESAR), Gurugram, HARYANA, INDIA, PinCode : 122413

Statutory Details: CIN : , GSTIN :NA

Voucher Number: OP/943

Voucher Date: 10-Nov-17

Header Narration: CH.NO. 411584 ISSUED TO SHYAM AGRICULTURE FARM & NURSERY THRU NEFT / RTGS AGAINST BILL NO. 676,675 This Voucher is created from Upload Transaction having reference No: UPV/AU MANESAR/Pay

Sr No	LedgerAccount Description (Code)	Sub-LedgerAccount Description (Code) / GSTIN	Cost Center Description (Code)	Debit Amount (INR)	Credit Amount (INR)
1	TDS Payable Contractor (Individual)(12214)			0.00	860.00
2	Creditors for Purchases(12600)	SHYAM AGRICULTURE FARM AND NURSERY(V-01107) / GSTIN :NA		660.00	0.00
	This details is on account of TDS TDS Contractor (Individual)(TX003)				
3	Creditors for Purchases(12600)	SHYAM AGRICULTURE FARM AND NURSERY(V-01107) / GSTIN :NA		65,338.00	0.00
4	AXIS 910010023405214(28660)			0.00	65,338.00
	CH.NO. 411584 ISSUED TO SHYAM AGRICULTURE FARM & NURSERY THRU NEFT / RTGS AGAINST BILL NO. 676,675 This Voucher is created from Upload Transaction having reference No: UPV/AU MANESAR/Payment Voucher/10-11-2017/32				
	Sixty Five Thousand Nine Hundred Ninety Eight and Zero Paise			65,998.00	65,998.00

Created By: Sanjeet Prasad

Approved By: Sanjeet Prasad

Authorised By:

Received By:

Created Date: 10-Nov-17

Approved Date: 10-Nov-17

Authorised Date:

Received Date:

Regd Office Details:

Printed On: Fri 10-11-2017 15:50:17 IST

Page 1 Of 1

Registrar
 Amity University Haryana
 Manesar, Gurgaon-122413

Chief Finance & Accounts Officer
 Amity University, Manesar - Haryana

AMITY UNIVERSITY HARYANA

Journal HO Voucher

No. :

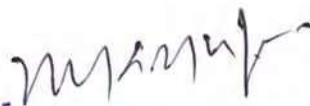
Dated : 10-Nov-17

Particulars		Debit	Credit
Horticulture Exp.	Dr	1,15,346.00	
To SHYAM AGRICULTURE FARM & NURSERY			1,15,346.00
New Ref 676	16,650.00 Cr		
New Ref 675	98,696.00 Cr		
On Account of :			
BEING AMT TOWARDS			
HORTICULTURE SERVICES			
AS PER INVOICE NO. 676,			
675 ATTACHED			
		₹ 1,15,346.00	₹ 1,15,346.00

Authorised Signatory



Chief Finance & Accounts Officer
Amity University, Manesar - Haryana


Registrar
Amity University Haryana
Manesar, Gurgaon-122413

BILL CASH MEMO

SHYAM AGRICULTURE FARM & NURSERY

Off.: SCO No. 12, IInd Floor, Kamla Palace, Jail Road,
Gurgaon - 122001 (HR.) Ph:- 0124-4065411, M.: 9810205511
E-mail : shyamsharma2106@gmail.com

M/s. Amity University Haryana
Manesar Campus

Bill No. 676
Dated 1-5-2017

S.No.	PARTICULARS	QTY.	RATE	Rs.	AMOUNT	P.
	Bill for JCB and Tractor working at Mittee shifting leveling and dressing				V-01107	
①	JCB - work	11.0 Hour	750/-	✓	8250.00	✓
②	Trolley Mittee shifting	54 Trip	100/-	✓	5400.00	✓
③	Tractor working	6.00 Hour	500/-	✓	3000.00	✓
			T.R.	✓	16650	
			0.15	✓		
			12/10/17			
			TOTAL		16650	

PAID
Nett 411584 Date 20/4/18
Cheque/DD/Cash
653384

PASSED FOR PAYMENT
For Rs. 16650/-
Director

RAJESH K. JAIN
Asst. Project Engineer
Construction
HEAD OFFICE

Registrar
Amity University Haryana
Manesar, Gurgaon-122413

E. & O. E.

Receiver's Signature

For SHYAM AGRICULTURE FARM & NURSERY

Project Engineer
Construction
HEAD OFFICE
Auth. Signatory

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

SHYAM AGRICULTURE FARM & NURSERY

Off.: SCO No. 12, IInd Floor, Kamla Palace, Jail Road,
Gurgaon - 122001 (HR.) Ph:- 0124-4065411, M.: 9810205511
E-mail : shyamsharma2106@gmail.com

M/s. Amity University Haryana.

Bill No. 675

Manesar Campus.

Dated... 1-5-2017

S.No.	PARTICULARS	QTY.	RATE	Rs.	AMOUNT	P.
	Bill for Grass Carpet supply and fixing				V-01107	
①	A-Block - $5.67' \times 59' = 334$ sq ft $- 19 \times 32 = 608$ sq ft $- 7' \times 78 = 546$ sq ft					
②	Circle - $R = 27'-6"$ $218 \times 3 = 518$ sq ft					
③	D-Block - $16' \times 33' = 528$ sq ft $- 15' \times 28'-4" = 426$ sq ft					
④	Banyan Tree - $126' \times 50' = 6000$ sq ft $- 18' \times 52' = 936$ sq ft $- 18' \times 60' = 1080$ sq ft $- 100' \times 40' = 4000$ sq ft	12337 sq ft			98696	
	(-) Circle $r=41 = \frac{\pi r^2}{2} = 2639$ sq ft					
	50% amount can be released =				49348/-	
	PASSED FOR PAYMENT For Rs. 49348/-					
	Registrar Amity University Haryana Manesar, Gurgaon-122413					
	Director					
	For SHYAM AGRICULTURE FARM & NURSERY					
	Receiver's Signature					
	Auth. Signatory					

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

Payment Voucher

Transaction Site: AMITY UNIVERSITY MANESAR(AU MANESAR)
Accounting Site: AMITY UNIVERSITY MANESAR(AU MANESAR)
Address: AMITY EDUCATION VALLEY GURGAON (MANESAR), Gurugram, HARYANA, INDIA, PinCode : 122413

Statutory Details: CIN : , GSTIN : NA

Voucher Number: OP/951 Voucher Date: 10-Nov-17

Instrument Number: 411579 Instrument Date: 10-Nov-17

Header Narration: CH.NO. 411579 ISSUED TO GREEN TECH THRU IFT AGAINST BILL NO 031This Voucher is created from Upload Transaction having reference No: UPV/AU MANESAR/Payment Voucher/10-11-2017/32

Sr No	LedgerAccount Description (Code)	Sub-LedgerAccount Description (Code) / GSTIN	Cost Center Description (Code)	Debit Amount (INR)	Credit Amount (INR)
1	TDS Payable Contractor (Individual)(12214)			0.00	2,889.00
2	Creditors for Purchases(12600)	GREEN TECH(V-07761) / GSTIN :06AKTPS2972G1ZK		2,889.00	0.00
	This details is on account of TDS TDS Contractor (Individual)(TX003)				
3	Creditors for Purchases(12600)	GREEN TECH(V-07761) / GSTIN :06AKTPS2972G1ZK		338,049.00	0.00
4	AXIS 910010023405214(28660)			0.00	338,049.00
	CH.NO. 411579 ISSUED TO GREEN TECH THRU IFT AGAINST BILL NO. 031This Voucher is created from Upload Transaction having reference No: UPV/AU MANESAR/Payment Voucher/10-11-2017/32				
R1	Three Lakh Forty Thousand Nine Hundred Thirty Eight and Zero Paise			340,938.00	340,938.00

Created By: Sanjeet Prasad

Approved By: Sanjeet Prasad

Authorised By:

Received By:

Created Date: 10-Nov-17

Approved Date: 10-Nov-17

Authorised Date:

Received Date:

Regd Office Details:

Printed On: Fri 10-11-2017 15:50:17 IST

Page 1 Of 1

TAX INVOICE



GREEN TECH.

HORTICULTURIST | LAND SCAPERS

Office : No. 12, IInd Floor, Kamla Palace, Jail Road, Gurgaon-122001 (Hr.)
 Tel.: 0124-4065411, 9810205511, 9899592777
 E-mail : shyamsharma2106@gmail.com



GSTIN : 06AKTPS2972G1ZK | PAN No.: AKTPS2972G | ESIC No.: 69000598850001099

PF No.: GN/GGN/1026660000

Bill No.

031

SAC : 998519

Dated: 22-10-17

M/s. Amity University Haryana

Mansarovar Campus

State: State Code: GSTIN:

S.No.	PARTICULAR	QTY.	RATE	AMOUNT
	Bill for Horticulture Service Month- Sept- 2017 Amount Re		15-271.57	288930
	PASSED FOR PAYMENT Recd No. 340938/2 [Signature] 23/10/17 PAID 11575 Date 10/11/17 310049			

Rupees in words Three lakhs Forty
 Thousands Nine Hundred Thirty
 Eight only

TOTAL	288930
IGST	
SGST 9%	26004
CGST 9%	26004
G. TOTAL	340938

Deals in :
 All Kinds of Indoor & Outdoor Plants

For GREEN TECH.

Auth. Signatory

Journal Voucher

Dated : 31-Mar-2018

[illegible]

BEING BILL NO- 94 DT-21.3.18 FOR HORTICULTURE TOOLS & OTHER
ITEMS BOOKED

Registrar
Amity University Haryana
Manesar, Gurgaon-122413

Checked by:

Authorised Signatory

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

Verified by

Expense Voucher

Transaction Site	: AMITY UNIVERSITY MANESAR (AU MANESAR)
Accounting Site	: AMITY UNIVERSITY MANESAR (AU MANESAR)
Address	: AMITY EDUCATION VALLEY GURGAON (MANESAR), PIN Code : 122413, Phone : 1242337015, Email : info@ggn.amity.edu, Fax :
Register Office Details	:
Statutory Details	: GSTIN : NOT AVAILABLE, CIN No:

Voucher Information :

Voucher Number	: EV/167	Voucher Sub Type	: Expense Voucher
Voucher Type	: Expense Voucher	Period	: Aug-17
Voucher/Document Date	: 25-Aug-17	Cenvat Type	: Not applicable
Accounting Status	: Exported to GL	Status for Payment	: Not Prepared
Transaction Type	: Domestic Currency	Exchange Rate	: 1.00000000
Currency	: Rupee	Recurring Frequency Type	: -
Recurring Voucher	: No		
Recurring Frequency	: -		

Reference Information :

Supplier Code	: V-00466	Supplier Description	: Green Envirotech
Supplier Account Code	: 12600	Supplier Account Code Description	: Creditors for Purchases
Supplier Invoice Date	: 30-Jun-17	Supplier Invoice No	: 1768,1769,1770,1771
Due Date	: 30-Jun-17	Source State	:
Supplier Bill To Address	: B477, Sushant Lok, 1st, Gurgaon - 122001 GETGREENTECH@GMAIL.COM GSTIN Number :-		
Header Narration	BEING CHARGES OF WASTE WATER TREATMENT PLANT FOR THE MONTH OF JUNE 2017 BILL NO 1768,1769,1770,1771		

Details :

Sr. No.	Ledger Account Description(Code)	Cost Center	Amount in INR
1	Repair & Maintenance Others (38606)	OTHE000	174,475.00
Detail Narration :			
Total Amount			174,475.00
Add : Charges			0.00
Less : Discount			0.00
Add : Taxes & Duties			-3,490.00
Expense Voucher Amount			170,985.00
Round off Difference			0.00
Total Expense Voucher Amount			170,985.00
Amount In Words : Rupee One Lakh Seventy Thousand Nine Hundred Eighty Five and Zero Paise			

Created By : Sumit Paliwal

Approved By : Mahavir Prasad

Created Date : 21-Aug-17

Approved Date : 22-Aug-17

Printed On: Tue Aug 22 11:58:22 IST 2017

Sumit Paliwal
Registrar
Amity University Haryana
Manesar, Gurgaon-122413

Mahavir Prasad
Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

R-3117 m

Tax Invoice**Green Envirotech**

2nd Floor, B - 477 Sushant Lok - 1,

Gurgaon - 122009

Tel :- 0124 - 4047759

Tin No. 06671829540

PAN No. AAIFG3939J

69.00 / 8/9/17

Amity University Haryana,
Village Panchgaon,
Manesar - 122413
Gurgaon, Haryana

Original Invoice

Date 30/06/2017

Bill No. 1768

Bill for Kitchen & Laundry ETP

PO No. AUH / DEL / MANESAR / PO / CA / 11-12 / 1070

Sr. No.	Particulars	Qty.	Unit	Rate	Amount
1	Waste Water Treatment at ETP for 3,99,000.00 ltrs. during the month of June 2017. (flow of 13,300.00 ltr. per day)	1	month	26,875.00	26,875.00
Total Rs.					26,875.00

Recommended for Payment

Rupees twenty six thousand eight hundred seventy five only

26875.00

For Green Envirotech

Authorized Signatory

Verified

Amal Kumar Mishra
Dy Director (Maintenance)
Amity University, Haryana

J K KAUSHIK
Wg Cdr
GM Purchase
NOIDA

San Ldr SK Singh
Director Admin
Manesar

Passed for payment of Rs. Dt.
(RS. and paid vide Ch. No.)

This is Computer Generated Invoice

OK
CheckedManesar
6/7/17

Registrar

Amity University Haryana
Manesar, Gurgaon-122413

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

R-3112R

Tax Invoice

Green Envirotech

2nd Floor, B - 477, Sushant Lok

Gurgaon - 122009

Tel :- 0124 - 4047759

Tin No. 06671829540

PAN No. AAIFG3939J

MEERA SHARMA
Purchase officer
Noida

6897

8/8/17

Encl
25/02/12Amity University Haryana,
Village Panchgaon,
Manesar - 122413
Gurgaon, Haryana

Original Invoice

Date 30/06/2017

Bill No. 1769

Bill for Sewage Treatment

PO No. AUH / DEL / MANESAR / PO / CA / 13-14 / 1188

Sr. No.	Particulars	Qty.	Unit	Rate	Amount
1	Waste Water Treatment at STP II for 9,575,000.00 ltrs. during the month of June 2017 . (flow of 3,19,166.67 ltr. per day)	1	month	40,000.00	40,000.00
				Total Rs.	40,000.00

Rupees forty thousand only .

Recommended for Payment

For Rs. 40,000/-

For Green Envirotech

Authorized Signatory

Verified

AK Mitta 6/7/2017

Amal Kumar Mitta
Dy Director (Maintenance)
Amity University, HaryanaJ K KAUSHIK
Jy. Dir.
Purchasing
NoidaSan Ldr SK Singh
Director Admin
ManesarPassed for payment of Rs. 40,000/-
and paid on No. Dt.

This is Computer Generated Invoice

OK
checkedManesar
6/7/17Registrar
Amity University Haryana
Manesar, Gurgaon-122413Accounts Exe.
Sr. Accountant.S. Paliwal
Sr. Exe. Accounts
AUH, ManesarChief Finance & Accounts Officer
Amity University, Manesar - Haryana

R-31/7/17

Tax Invoice**Green Envirotech**

2nd Floor, B - 477, Sushant Lok - 1,

Gurgaon - 122009

Tel :- 0124 - 4047759

Tin No. 06671829540

PAN No. AAIFG3939J

DHEERAJ SHARMA
Purchase Officer
Noida

6899

8/8/17

Amity University Haryana,
Village Panchgaon,
Manesar - 122413
Gurgaon, Haryana

Original Invoice

Date 30/06/2017

Bill No. 1770

Bill for Sewage Treatment

PO No. RBEF / DEL / AUH / MANESAR / PO / WORK ORDER / 12-13 / 121

Sr. No.	Particulars	Qty.	Unit	Rate	Amount
1	Waste Water Treatment at STP 1 for 10,192,000 ltrs. during the month of June 2017. (flow of 3,39,733.33 ltr. per day)	1	month	66,750.00	66,750.00
				Total Rs.	66,750.00

Rupees sixty six thousand seven hundred fifty only .

Recommended for Payment

For Rs. 66750.00

For Green Envirotech

Authorized Signatory

J K KAUSHIK
Wg. Comd
GM Purchase
NoidaVerified
Amal Kumar Mitra
By Director (Maintenance)
Amity University, HaryanaThis is Computer Generated Invoice for payment of Rs. 66750.00
(Rs. and paid vide Ch. No. Dt.)o/c
Chitkara
Mayank
6/7/17Tarun Bhayya
Maintenance Sup
Amity University
Registrar
Amity University Haryana
Manesar, Gurgaon-122413Accounts Exe./
Sr. Exe. Assistant
AUH, Manesar

HOD

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

R-3117D

Tax Invoice**Green Envirotech**

2nd Floor, B - 477 Sushant Lok - 1, Gurgaon - 122009

Tel :- 0124-4047759, 09818034910

Tin No. 06671829540, Pan No: AAIFG3939J

6898
8/8/17**Amity University Haryana**Amity Education Valley Campus, Gurgaon,
Manesar - 122413, Haryana.PURCHASE OFFICER
Noida**Original****Invoice**

Date

30/06/2017

Bill No:

1771

Bill for Softening Plants Operational Charges at Amity University Manesar
Ref. PO No. AUH / DEL / Manesar / PO / CA / 2013-14/ 645

S.No.	Particulars	Qty.	Unit	Rate	Amount
1	Softening Plants Operational Charges for the month of June 2017.	1	Month	40,850.00	40,850.00
Total Amount				Rs.	40,850.00

Recommended for Payment

Rupees forty thousand eight hundred fifty only

For Rs.

40850.00

For Green Envirotech

Authorised Signatory

Verified

OK Mitta
6/7/2017Amal Kumar Mitta
Dy Director (Maintenance)
Amity University, HaryanaJ. K. Singh
Asst. Gen. Mgr.
GAM Purchase
NOIDASan Ldr SK Singh
Director Admin
Amity Manesar

passed for payment of Rs. 40850/-

This is a Computer Generated Invoice

OK
CheckedMayana
6/7/17Tarun Bhayana
Maintenance Supervisor
Amity University, HaryanaRegistrar
Amity University Haryana
Manesar, Gurgaon-122413Accounts Exe./
Sr. Exe. Accountant.
AUH, Manesar

HOD

SK Singh
Sr. Exe. Accountant
AUH ManesarChief Finance & Accounts Officer
Amity University, Manesar - Haryana

Expense Voucher

Transaction Site	: AMITY UNIVERSITY MANESAR (AU MANESAR)
Accounting Site	: AMITY UNIVERSITY MANESAR (AU MANESAR)
Address	: AMITY EDUCATION VALLEY GURGAON (MANESAR), PIN Code : 122413, Phone : 1242337015, Email : info@ggn.amity.edu, Fax :
Register Office Details	:
Statutory Details	: GSTIN : NOT AVAILABLE, CIN No:

Voucher Information :

Voucher Number	: EV/530	Voucher Sub Type	: Expense Voucher
Voucher Type	: Expense Voucher	Period	: Nov-17
Voucher/Document Date	: 06-Nov-17	Cenvat Type	: Not applicable
Accounting Status	: Exported to GL	Status for Payment	: Not Prepared
Transaction Type	: Domestic Currency	Exchange Rate	: 1.00000000
Currency	: Rupee	Recurring Frequency Type	: -
Recurring Voucher	: No		
Recurring Frequency	: -		

Reference Information :

Supplier Code	: V-00486	Supplier Description	: Green Envirotech
Supplier Account Code	: 12600	Supplier Account Code Description	: Creditors for Purchases
Supplier Invoice Date	: 31-Aug-17	Supplier Invoice No	: 1791,1816,1790,1815,1788,1813,1789,1814
Due Date	: 31-Aug-17	Source State	: NA -
Supplier Address	: B477, Sushant Lok, 1st, Gurgaon 122001 GETGREENTECH@GMAIL.COM GSTIN Number :-		
Header Narration	: BEING CHARGES OF WASTE WATER TREATMENT PLANT FOR THE MONTH OF JULY & AUG 2017 BILL NO 1791,1816,1790,1815,1788,1813,1789,1814		

Details :

Sr. No.	Ledger Account Description(Code)	Cost Center	Amount in INR
1	Repair & Maintenance Others (38606)	OTHE000	448,342.00
Detail Narration :			
Total Amount			448,342.00
Add : Charges			0.00
Less : Discount			0.00
Add : Taxes & Duties			-7,599.00
Expense Voucher Amount			440,743.00
Round off Difference			0.00
Total Expense Voucher Amount			440,743.00
Amount In Words : Rupee Four Lakh Forty Thousand Seven Hundred Forty Three and Zero Paise			

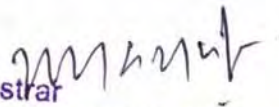
Created By : Sumit Paliwal

Approved By : Mahavir Prasad

Created Date : 06-Nov-17

Approved Date : 07-Nov-17

Printed On: Tue Nov 07 11:20:44 IST 2017


Registrar
Amity University Haryana
Manesar, Gurgaon-122413


Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

R-4/10m

6909

19/10/17

TAX INVOICE

Green Envirotech

GSTIN - 06AAIFG3939J1Z5

FAN NO : AAIFG3939J

B - 477, Second Floor,

Sushant Lok-I, Gurgaon-122009

Tel.0124 - 4047759/09818034910

email: getgreentech@gmail.com

BILLED TO

Amity University Haryana,
Amity Education Valley Campus,
Manesar - 122413, Gurgaon (Haryana)

GST Category Sewage Treatment Charges

Invoice Date 31st July 2017

Due Date 31st July 2017

Invoice No: 1791 Original

Ref. PO No. AUH / DEL / Manesar / PO / CA / 2013-14/ 645

SR.	DESCRIPTION OF SERVICE	SAC Code	QTY	UNIT	RATE	Amount
1	Softening plants operational charges for the month of July 2017	9994	1	Month	40,850.00	40,850.00
Passed for payment of Rs. 48,203/- (Rs. and paid vide Ch. No. Dt.) Accounts Exec. Sr. Accountant. HOD(Accounts) S. Palwa Sr. Exe. Accounts AUH, Manesar 48203 = 48203 51110						
Taxable Value						40,850.00
CGST 9.00%						3,676.50
SGST 9.00%						3,676.50
IGST %						
Total Invoice Value						48,203.00

Rupees : fourty eight thousand two hundred three only.

For Green Envirotech

Authorized Signatory

Amal Kumar MB/19/2017
Dy Director (Maintenance)
Amity University, Haryana

San Ldr SK Singh
Director Admin
AUH Manesar

Please Make Cheque in favour of M/S "Green Envirotech," For NEFT / RTGS Details given blow

Bank Name HDFC Bank Ltd, 1st India Place, M.G. Road, Gurgaon, Haryana

A/C No 02802560004240

IFSC HDFC0000280

MICR 110240037

checked:

Registrar

Amity University Haryana
Manesar, Gurgaon-122413

Tarun Bhayana
Maintenance Supervisor
Amity University, Haryana

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

R-4/10 M

TAX INVOICE

Green Envirotech

GSTIN - 06AAIFG3939J1Z5

PAN NO : AAIFG3939J

B - 477, Second Floor

Sushant Lok-I, Gurgaon-122009

Tel: 0124 - 4047759, 09818034910

email: getgreentech@gmail.com

BILLED TO

Amity University Haryana,
Amity Education Valley Campus,
Manesar - 122413, Gurgaon (Haryana)

GST Category

Sewage Treatment Charges

Invoice Date

31st August 2017

Due Date

31st August 2017

Invoice No:

1816

Original

Ref. PO No. AUH / DEL / Manesar / PO / CA / 2013-14/ 645

SR.	DESCRIPTION OF SERVICE	SAC Code	QTY	UNIT	RATE	Amount
1	Softening plants operational charges for the month of August 2017	9994	1	Month	40,850.00	40,850.00
Passed for payment of Rs. 48,203/- (Rs.) and paid vide Ch. No. Dt. Accounts Exe./ Sr. Accountant. HOD (Accounts) S. Pal Singh Sr. Finance Officer AUH, Manesar Recommended for Payment For Rs. 48,203/- 31/8/17						
Taxable Value						40,850.00
CGST 9.00%						3,676.50
SGST 9.00%						3,676.50
IGST %						-
Total Invoice Value						48,203.00

Rupees : forty eight thousand two hundred three only.

For Green Envirotech

Authorized Signatory

Verified
Anil Kumar Mitta
23/9/2017
Dy Director (Maintenance)
Amity University, Haryana

Sqn Ldr SK Singh
Director Admin
AUH Manesar

Please Make Cheque in favour of M/S "Green Envirotech," For NEFT / RTGS Details given blow

Bank Name	HDFC Bank Ltd, 1st India Place, M.G. Road, Gurgaon, Haryana
A/C No	02802560004240
IFSC	HDFC0000280
MICR	110240037

OK
Checked

Manesar
Tamil Nadu
Amity University

Registrar
Amity University Haryana
Manesar, Gurgaon-122413

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

R-4/10/17

TAX INVOICE

Green Envirotech

GSTIN - 06AAIFG3939J1Z5

PAN NO : AAIFG3939J

B - 477, Second Floor,

Sushant Lok-I, Gurgaon-122009

Tel: 0124 - 4047759, 09818034910

email: getgreentech@gmail.com

BILLED TO

Amity University Haryana,
Amity Education Valley Campus,
Manesar - 122413, Gurgaon (Haryana)

GST Category

Sewage Treatment Charges

Invoice Date

31st July 2017

Due Date

31st July 2017

Invoice No:

1790

Original

PO No RBEF / DEL / AUH / MANESAR / PO / WORK ORDER / 12-137 121

SR.	DESCRIPTION OF SERVICE	SAC Code	QTY	UNIT	RATE	Amount
1	Waste Water Treatment at STP for 1,141,000.00 ltrs. During the month of July 2017 (flow of 4,23,903.23 ltr. Per day)	9994	1	Month	77,250.00	77,250.00
Passed for payment of Rs. 91,155/- (Rs. and paid vide Ch. No. Dt. Accounts Exe./ Sr. Accountant. HOD(Accounts) S. Pallwa Sr. Exe. Accounts AUH, Manesar						
Recommended for Payment For Rs. 91,155/- 31/7/17						
Taxable Value						77,250.00
CGST 9.00%						6,952.50
SGST 9.00%						6,952.50
IGST %						-
Total Invoice Value						91,155.00

Rupees : ninty one thousand one hundred fifty five only.

For Green Envirotech

Authorized Signatory

 Verified
 Amal Kumar Mittal
 Dy Director (Maintenance)
 23/9/2017

 Sanjiv Singh
 Director Admin
 AUH Manesar

Please Make Cheque in favour of M/S "Green Envirotech," For NEFT / RTGS Details given blow

Bank Name	HDFC Bank Ltd, 1st India Place, M.G. Road, Gurgaon. Haryana
A/C No	02802560004240
IFSC	HDFC0000280
MICR	110240037

 Checked:
 7/8/17

 Tarun Bhayana
 Maintenance Supervisor
 Amity University, Haryana

 Registrar
 Amity University Haryana
 Manesar, Gurgaon-122413

 Chief Finance & Accounts Officer
 Amity University, Manesar - Haryana

R-10/10A

TAX INVOICE

Green Envirotech

GSTIN - 06AAIFG3939J1Z5

PAN NO : AAIFG3939J

B - 477, Second Floor,

Sushant Lok-I, Gurgaon-122009

Tel: 0124 - 4047759, 09818034910

email: getgreentech@gmail.com

BILLED TO

Amity University Haryana,
Amity Education Valley Campus,
Manesar - 122413, Gurgaon (Haryana)

GST Category

Sewage Treatment Charges

Invoice Date

31st August 2017

Due Date

31st August 2017

Invoice No:

1815

Original

PO No. RBEF / DEL / AUH / MANESAR / PO / WORK ORDER / 12-13 / 121

SR.	DESCRIPTION OF SERVICE	SAC Code	QTY	UNIT	RATE	Amount
1	Waste Water Treatment at STP for 13,251,000.00 ltr. During the month of August 2017 (flow of 4,27,451.61 ltr. Per day)	9994	1	Month	77,250.00	77,250.00
Recommended for Payment For Rs. 91155 = 91155 816110						Passed for payment of Rs. 91155/- (Rs. and paid vide Ch. No. Dt. Accounts Exec. Sr. Accountant. S. Talwar Sr. Ex. Accounts AUH, Manesar
Taxable Value						77,250.00
CGST 9.00%						6,952.50
SGST 9.00%						6,952.50
IGST %						-
Total Invoice Value						91,155.00

Rupees : ninty one thousand one hundred fifty five only.

For Green Envirotech

Authorized Signatory

Verified

AK Mittal

28/9/2017

Sqn Ldr SK Singh
Director Admin
AUH Manesar

3/10/17

Please Make Cheque in favour of M/S "Green Envirotech," For NEFT / RTGS Details given blow

Bank Name	HDFC Bank Ltd, 1st India Place, M.G. Road, Gurgaon, Haryana
A/C No	02802560004240
IFSC	HDFC0000280
MICR	110240037

OK checked

Mayana
28/9/17

(Maint SUP)

Registrar
Amity University Haryana
Manesar, Gurgaon-122413Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

R-4/10 M

TAX INVOICE

Green Envirotech

GSTIN - 06AAIFG3939J1Z5

PAN NO - AAIFG3939J

B - 477, Second Floor,

Sushant Lok-I, Gurgaon-122009

Tel: 0124 - 4047759 09818034910

email: getgreentech@gmail.com

BILLED TO

Amity University Haryana,
Amity Education Valley Campus,
Manesar - 122413, Gurgaon (Haryana)

GST Category

Sewage Treatment Charges

Invoice Date

31st July 2017

Due Date

31st July 2017

Invoice No:

1788

Original

PO No. AUH / DEL / MANESAR / PO / CA / 11-12 / 1070

SR.	DESCRIPTION OF SERVICE	SAC Code	QTY	UNIT	RATE	Amount
1	Waste Water Treatment at ETP for 5,05,000.00 ltrs. During the month of July 2017 (flow of 16,290.32 ltr. Per day)	9994	1	Month	26,875.00	26,875.00
Passed for payment of Rs. 31713 (Rs. and paid vide Ch. No. Dt.) Accounts Exe. Sr. Accountant. HOD (Accounts) S. Pallwal Sr. Exe. Accounts AUH, Manesar Taxable Value 26,875.00 CGST 9.00% 2,418.75 SGST 9.00% 2,418.75 IGST % Total Invoice Value 31,713.00						
Rupees : thirty one thousand seven hundred thirteen only.						

For Green Envirotech

Authorized Signatory

Verified
Amal Kumar Mitta
23/9/17
Dy Director (Maintenance)

San Ldr SK Singh
Director Admin
AUH Manesar

Please Make Cheque in favour of M/S "Green Envirotech," For NEFT / RTGS Details given blow

Bank Name	HDFC Bank Ltd, 1st India Place, M.G. Road, Gurgaon, Haryana
A/C No	02802560004240
IFSC	HDFC0000280
MICR	110240037

Checked

Tarun Bhayana
Maintenance Supervisor
Amity University, Haryana

Registrar
Amity University Haryana
Manesar, Gurgaon-122413

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

R-4710 m

TAX INVOICE

Green Envirotech

GSTIN - 06AAIFG3939J1Z5

PAN NO : AAIFG3939J

B - 477, Second Floor,

Sushant Lok-I, Gurgaon-122009

Tel: 0124 - 4047759, 09818034910

email: getgreentech@gmail.com

BILLED TO

Amity University Haryana,
Amity Education Valley Campus,
Manesar - 122413, Gurgaon (Haryana)

GST Category

Sewage Treatment Charges

Invoice Date

31st August 2017

Due Date

31st August 2017

Invoice No:

1813

Original

PO No. AUH / DEL / MANESAR / PO / CA / 11-12 / 1070 (081)

SR.	DESCRIPTION OF SERVICE	SAC Code	QTY	UNIT	RATE	Amount
1	Waste Water Treatment at ETP for 12,36,000.00 ltrs. During the month of August 2017 (flow of 39,870.97 ltr. Per day)	9994	1	Month	26,875.00	26,875.00
Recommended for Payment For Rs. 31,713.00 31/8/17 Passed for payment of Rs. 31,713/- (Rs. and paid vide Ch. No. Dt.) Accounts Exec./ Sr. Accountant. HOD (Accounts) S. Palwal Sr. Exec. Accounts AUH, Manesar Taxable Value 26,875.00 CGST 9.00% 2,418.75 SGST 9.00% 2,418.75 IGST % Total Invoice Value 31,713.00						

Rupees : thirty one thousand seven hundred thirteen only.

For Green Envirotech

Authorized Signatory

Verified

Amal Kumar Mittal
Dy Director (Maintenance)
Amity University, HaryanaSgt Ldr SK Singh
Director Admin
AUH Manesar

Please Make Cheque in favour of M/S "Green Envirotech," For NEFT / RTGS Details given blow

Bank Name	HDFC Bank Ltd, 1st India Place, M.G. Road, Gurgaon, Haryana
A/C No	02802560004240
IFSC	HDFC0000280
MICR	110240037

OK
CheckedManesar
19/11/17Registrar
Amity University Haryana
Manesar, Gurgaon-122413Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

R-4/10m

TAX INVOICE**Green Envirotech**

GSTIN - 06AAIFG3939J1Z5

PAN NO : AAIFG3939J

B - 477, Second Floor,

Sushant Lok-I, Gurgaon-122009

Tel:0124 - 4047759, 09818034910

email: getgreentech@gmail.com

Entered
06/11/17

BILLED TO

Amity University Haryana,
Amity Education Valley Campus,
Manesar - 122413, Gurgaon (Haryana)

GST Category

Sewage Treatment Charges

Invoice Date

31st July 2017

Due Date

31st July 2017

Invoice No.

1789

Original In

6907
14/10/17

PO No. AUH / DEL / MANESAR / PO / CA / 13-14 / 1188

SR.	DESCRIPTION OF SERVICE	SAC Code	QTY	UNIT	RATE	Amount
1	Waste Water Treatment at STP-II for 8,747,000.00 ltrs. During the month of July 2017 (flow of 2.82,161.29 ltr. Per day)	9994	1	Month	40,000.00	40,000.00
Passed for payment of Rs. 47200 L (Rs. and paid vide Ch. No. Dt.) Accounts Exe / Sr. Accountant. S. Palwa Sr. Exe. Accounts AUH, Manesar HOD (Accounts) 11/17 Recommended for Payment For Rs. 47200 = 511/10						Taxable Value 40,000.00 CGST 9.00% 3,600.00 SGST 9.00% 3,600.00 IGST % Total Invoice Value 47,200.00

Rupees : forty seven thousand two hundred only.

For Green Envirotech

Authorized Signatory

Verified
Amal Kumar Mittal
33/9/17
Dy Director (Maintenance)
Amity University, Haryana

Sqn Ldr SK Singh
Director Admin
AUH Manesar

Please Make Cheque in favour of M/S "Green Envirotech," For NEFT / RTGS Details given blow

Bank Name	HDFC Bank Ltd, 1st India Place, M.G. Road, Gurgaon. Haryana
A/C No	02802560004240
IFSC	HDFC0000280
MICR	110240037

Checked
98940000
17/11/17

Tarun Bhayana
Maintenance Supervisor
Amity University, Haryana

Registrar
Amity University Haryana
Manesar, Gurgaon-122413

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

R-4/10m

TAX INVOICE**Green Envirotech**

GSTIN - 06AAIFG3939J1Z5

PAN NO : AAIFG3939J

B - 477, Second Floor,

Sushant Lok-I, Gurgaon-122009

Tel: 0124 - 4047759, 09818034910

email: getgreentech@gmail.com

BILLED TO

Amity University Haryana,
Amity Education Valley Campus,
Manesar - 122413, Gurgaon (Haryana)

GST Category Sewage Treatment Charges

Invoice Date 31st August 2017

Due Date 31st August 2017

Invoice No: 1814

Original

PO No. AUH / DEL / MANESAR / PO / CA / 13-14 / 1188

SR.	DESCRIPTION OF SERVICE	SAC Code	QTY	UNIT	RATE	Amount
1	Waste Water Treatment at STP-II for 10,830,000.00 ltrs. During the month of August 2017 (flow of 3,49,354.84 ltr. Per day)	9994	1	Month	50,000.00	50,000.00
Passed for payment of Rs. 59,000 (Rs.) and paid vide Ch. No. Dt.						
Accounts Exe./ Sr. Accountant. HOD (Accounts)						
S. Pallavi Sr. Exe. Accounts AUH, Manesar						
Taxable Value						50,000.00
CGST 9.00%						4,500.00
SGST 9.00%						4,500.00
IGST %						-
Total Invoice Value						59,000.00

Rupees : fifty nine thousand only.

For Green Envirotech

Authorized Signatory

Verified

Dr. V. K. Singh
23/9/2017
Amity University Haryana

Sgt Ldr SK Singh
Director Admin
AUH Manesar

Please Make Cheque in favour of M/S "Green Envirotech," For NEFT / RTGS Details given blow

Bank Name	HDFC Bank Ltd, 1st India Place, M.G. Road, Gurgaon. Haryana
A/C No	02802560004240
IFSC	HDFC0000280
MICR	110240037

OK checked

Mayana 7/9/17

Finance Dept
University

Registrar
Amity University Haryana
Manesar, Gurgaon-122413

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

Expense Voucher

Transaction Site	: AMITY UNIVERSITY MANESAR (AU MANESAR)
Accounting Site	: AMITY UNIVERSITY MANESAR (AU MANESAR)
Address	: AMITY EDUCATION VALLEY GURGAON (MANESAR), PIN Code : 122413, Phone : 1242337015, Email : info@ggn.amity.edu, Fax :
Register Office Details	:
Statutory Details	: GSTIN : NOT AVAILABLE, CIN No:

Voucher Information :

Voucher Number	: EV/624	Voucher Sub Type	: Expense Voucher
Voucher Type	: Expense Voucher	Period	: Nov-17
Voucher/Document Date	: 27-Nov-17	Cenvat Type	: Not applicable
Accounting Status	: Exported to GL	Status for Payment	: Not Prepared
Transaction Type	: Domestic Currency	Exchange Rate	: 1.00000000
Currency	: Rupee	Recurring Frequency Type	: -
Recurring Voucher	: No		
Recurring Frequency	: -		

Reference Information :

Supplier Code	: V-00466	Supplier Description	: Green Envirotech
Supplier Account Code	: 12600	Supplier Account Code Description	: Creditors for Purchases
Supplier Invoice Date	: 31-Oct-17	Supplier Invoice No	: 1834,1848,1835,1849,1836,1850,1851,1837
Due Date	: 31-Oct-17	Source State	: NA -
Supplier Address	: B477, Sushant Lok, 1st, Gurgaon 122001 GETGREENTECH@GMAIL.COM GSTIN Number :-		
Header Narration	: BEING CHARGES OF WASTE WATER TREATMENT PLANT FOR THE MONTH OF SEPT & OCT BILL NO 1834,1848,1835,1849,1836,1850,1851,1837		

Details :

Sr. No.	Ledger Account Description(Code)	Cost Center	Amount in INR
1	Repair & Maintenance Others (38606)	OTHE000	448,342.00
Detail Narration :			
Total Amount			448,342.00
Add : Charges			0.00
Less : Discount			0.00
Add : Taxes & Duties			-7,599.00
Expense Voucher Amount			440,743.00
Round off Difference			0.00
Total Expense Voucher Amount			440,743.00
Amount in Words : Rupee Four Lakh Forty Thousand Seven Hundred Forty Three and Zero Paise			

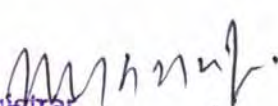
Created By : Sumit Paliwal

Approved By : Mahavir Prasad

Created Date : 22-Nov-17

Approved Date : 23-Nov-17

Printed On: Thu Nov 23 10:29:37 IST 2017


Registrar
Amity University Haryana
Manesar, Gurgaon-122413


Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

R-24/10M

Received - 15/11/17

TAX INVOICE

Green Envirotech

GSTIN - 06AAIFG3939J1Z5

PAN NO : AAIFG3939J

B - 477, Second Floor,

Sushant Lok-I, Gurgaon-122009

Tel: 0124 - 4047759, 09818034910

email: getgreentech@gmail.com

BILLED TO

Amity University Haryana,
Amity Education Valley Campus,
Manesar - 122413, Gurgaon (Haryana)

GST Category

Sewage Treatment Charges

Invoice Date

30th September 2017

Due Date

30th September 2017

Invoice No:

1834

Original

PO No. AUH / DEL / MANESAR / PO / CA / 11-12 / 1070

SR.	DESCRIPTION OF SERVICE	SAC Code	QTY	UNIT	RATE	Amount
1	Waste Water Treatment at ETP for 9,95,000.00 ltrs. During the month of September 2017 (flow of 33,166.67 ltr. Per day)	9994	1	Month	26,875.00	26,875.00
Passed for payment of Rs. 31713/- (Rs. and paid vide Ch. No. Dt.) Accounts Exec / Sr. Accounts Exec. HOD (Accounts) S. Paliwal Sr. Exe. Accounts AUH, Manesar Recommended for Payment For Rs. 31713/- JK KAUSHIK Wg. Secy QM Purchase Noida Entered 22/11/17 EV/624						
Taxable Value						26,875.00
CGST 9.00%						2,418.75
SGST 9.00%						2,418.75
IGST %						
Total Invoice Value						31,713.00

Rupees : thirty one thousand seven hundred thirteen only.

For Green Envirotech

Authorized Signatory

Verified
Amal Kumar Mittal
15.10.17

Amal Kumar Mittal
Dy Director (Maintenance)
Amity University, Haryana

Sqn Ldr SK Singh
Director Admin
AUH Manesar

Please Make Cheque in favour of M/S "Green Envirotech," For NEFT / RTGS Details given blow

Bank Name	HDFC Bank Ltd, 1st India Place, M.G. Road, Gurgaon. Haryana
A/C No	02802560004240
IFSC	HDFC0000280
MICR	110240037

OK Checked
Mayana
9/11/17

Registrar
Amity University Haryana
Manesar, Gurgaon-122413

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

R-13/11/17

Record - 15/11/17

TAX INVOICE

Green Envirotech

GSTIN - 06AAIFG3939J1Z5

PAN NO : AAIFG3939J

B - 477, Second Floor,

Sushant Lok-I, Gurgaon-122009

Tel: 0124 - 4047759, 09818034910

email: getgreentech@gmail.com

BILLED TO

Amity University Haryana,
Amity Education Valley Campus,
Manesar - 122413, Gurgaon (Haryana)

GST Category

Sewage Treatment Charges

Invoice Date

31st October 2017

Due Date

31st October 2017

Invoice No:

1848

Original

PO No. AUH / DEL / MANESAR / PO / CA / 11-12 / 1070

SR.	DESCRIPTION OF SERVICE	SAC Code	QTY	UNIT	RATE	Amount
1	Waste Water Treatment at ETP for 8,74,000.00 ltrs. During the month of October 2017 (flow of 28,193.55 ltr. Per day)	9994	1	Month	26,875.00	26,875.00
Taxable Value						26,875.00
CGST 9.00%						2,418.75
SGST 9.00%						2,418.75
IGST %						-
Total Invoice Value						31,713.00

Rupees : thirty one thousand seven hundred thirteen only.

For Green Envirotech

Authorized Signatory

Recommended for Payment

For Rs. 31713/-

J. P. KAUSHIK

Please Make Cheque in favour of M/S "Green Envirotech," For NEFT / RTGS Details given blow

Bank Name	HDFC Bank Ltd, 1st India Place, M.G. Road, Gurgaon, Haryana
A/C No	02802560004240
IFSC	HDFC0000280
MICR	110240037

Customer's Seal and Signature

Passed for payment of Rs. 31713/-
(Rs.)
and paid vide Ch. No. Dt.

Accounts Payable
Sr. Exe. Admin
AUH, Manesar

HOD(Accounts)

Sign Ldr SK Singh
Director Admin
AUH Manesar

OK checked

Mayana
7/11/17

Tarun Bhayana
Maintenance Supervisor
Amity University, Haryana

Registrar
Amity University Haryana
Manesar, Gurgaon-122413

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

R-24/10/17

TAX INVOICE

Green Envirotech

GSTIN - 06AAIFG3939J1Z5
PAN NO : AAIFG3939J

B - 477, Second Floor,

Sushant Lok-I, Gurgaon-122009

Tel: 0124 - 4047759, 09818034910

email: getgreentech@gmail.com

6921
13/11/17

BILLED TO

Amity University Haryana,
Amity Education Valley Campus,
Manesar - 122413, Gurgaon (Haryana)

GST Category

Sewage Treatment Charges

Invoice Date

30th September 2017

Due Date

30th September 2017

Invoice No:

1835

Original

PO No. AUH / DEL / MANESAR / PO / CA / 13-14 / 1188

SR.	DESCRIPTION OF SERVICE	SAC Code	QTY	UNIT	RATE	Amount
1	Waste Water Treatment at STP-II for 10,787,000.00 ltrs. During the month of Sept. 2017 (flow of 3,59,566.67 ltr. Per day)	9994	1	Month	50,000.00	50,000.00
Passed for payment of Rs. 59000 (RS. and paid vide Ch. No. Dt. Account No. Sr. Acc. S. Patwal Sr. Exe. Accounts AUH, Manesar						
Recommended for Payment For Rs. 59000/- J. K. KAUSHIK Wg. Col GDM Purchase AUH, Manesar						
Taxable Value						50,000.00
CGST 9.00%						4,500.00
SGST 9.00%						4,500.00
IGST %						-
Total Invoice Value						59,000.00

Rupees : fifty nine thousand only.

For Green Envirotech

Authorized Signatory

Verified
Amity
12/10/17Sgt Ldr SK Singh
Director Admin
AUH Manesar

Please Make Cheque in favour of M/S "Green Envirotech," For NEFT / RTGS Details given blow

Bank Name	HDFC Bank Ltd, 1st India Place, M.G. Road, Gurgaon. Haryana
A/C No	02802560004240
IFSC	HDFC0000280
MICR	110240037

OK Checked

Haryana
9/11/17Registrar
Amity University Haryana
Manesar, Gurgaon-122413Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

R-13/11/17

TAX INVOICE**Green Envirotech**

GSTIN - 06AAIFG3939J1Z5

PAN NO : AAIFG3939J

B - 477, Second Floor,

Sushant Lok-I, Gurgaon-122009

Tel: 0124 - 4047759, 09818034910

email: getgreentech@gmail.com

5922
13/11/17**BILLED TO**Amity University Haryana,
Amity Education Valley Campus,
Manesar - 122413, Gurgaon (Haryana)

GST Category Sewage Treatment Charges

Invoice Date 31st October 2017

Due Date 31st October 2017

Invoice No: 1849 Original

PO No. AUH / DEL / MANESAR / PO / CA / 13-14 / 1168

SR.	DESCRIPTION OF SERVICE	SAC Code	QTY	UNIT	RATE	Amount
1	Waste Water Treatment at STP-II for 7,683,000.00 ltrs. During the month of October 2017 (flow of 2,47,838.71 ltr. Per day)	9994	1	Month	40,000.00	40,000.00
Passed for payment of Rs. 47200 (Rs.) and paid vide Ch. No. Dt. Accounts Payable Sr. Accountant S. Pathal Sr. Accounts						
HOD (Accounts)						
Taxable Value						40,000.00
CGST 9.00%						3,600.00
SGST 9.00%						3,600.00
IGST %						
Total Invoice Value						47,200.00

Rupees : fourty seven thousand two hundred only.

For Green Envirotech

Authorized Signatory

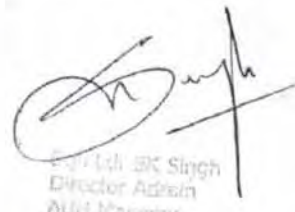
Recommended for Payment

For Rs. 47200 = a

Please Make Cheque in favour of M/S "Green Envirotech," For NEFT / RTGS Details given blow

Bank Name	HDFC Bank Ltd, 1st India Place, M.G. Road, Gurgaon, Haryana
C No	02802560004240
IFSC	HDFC0000280
MICR	110240037

Customer's Seal and Signature


 Rajesh Singh
 Director Admin
 AUH Manesar

OK, Checked

Mayana
7/11/17Tarun Bhavana
Maintenance Supervisor
Amity University, Haryana

Registrar

Amity University Haryana
Manesar, Gurgaon-122413Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

R-24/10/17

Recd - 15/11/17

TAX INVOICE

Green Envirotech

GSTIN - 06AAIFG3939J1Z5

PAN NO : AAIFG3939J

B - 477, Second Floor,

Sushant Lok-I, Gurgaon-122009

Tel: 0124 - 4047759, 09818034910

email: getgreentech@gmail.com

6924
13/11/17

BILLED TO

Amity University Haryana,
Amity Education Valley Campus,
Manesar - 122413, Gurgaon (Haryana)

GST Category

Sewage Treatment Charges

Invoice Date

30th September 2017

Due Date

30th September 2017

Invoice No:

1836

Original

PO No. RBEF / DEL / AUH / MANESAR / PO / WORK ORDER / 12-13 / 121

SR.	DESCRIPTION OF SERVICE	SAC Code	QTY	UNIT	RATE	Amount
1	Waste Water Treatment at STP for 12,329,000.00 ltrs. During the month of Sept. 2017 (flow of 4,109,966.67 ltr. Per day)	9994	1	Month	77,250.00	77,250.00
Passed for payment of Rs. 91155/- (Rs.) and paid vide Ch. No. Dt. Accounts Eke./ Sr. Accountant. HOD (Accounts) S. P. Wal Sr. Exe. Accounts AUH, Manesar Recommended for Payment For Rs. 91155/- 53/11 Taxable Value 77,250.00 CGST 9.00% 6,952.50 SGST 9.00% 6,952.50 IGST % Total Invoice Value 91,155.00						

Rupees : ninty one thousand one hundred fifty five only.

For Green Envirotech

Authorized Signatory

Verified

Amal Kumar Mitta
11.10.2017Dy Director (Maintenance)
Amity University, HaryanaSanjay SK Singh
Director Admin
AUH Manesar

Please Make Cheque in favour of M/S "Green Envirotech," For NEFT / RTGS Details given blow

Bank Name	HDFC Bank Ltd, 1st India Place, M.G. Road, Gurgaon, Haryana
A/C No	02802560004240
IFSC	HDFC0000280
MICR	110240037

OK Checked

Mayana
11/11/17Registrar
Amity University Haryana
Manesar, Gurgaon-122413Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

R-13/11/17

Received - 15/11/17

TAX INVOICE

Green Envirotech

GSTIN - 06AAIFG3939J1Z5

PAN NO : AAIFG3939J

B - 477, Second Floor,

Sushant Lok-I, Gurgaon-122009

Tel: 0124 - 4047759, 09818034910

email: getgreentech@gmail.com

6925
13/11/17

BILLED TO

Amity University Haryana,
Amity Education Valley Campus,
Manesar - 122413, Gurgaon (Haryana)

GST Category Sewage Treatment Charges

Invoice Date 31st October 2017

Due Date 31st October 2017

Invoice No: 1850 Original

PO No. RBEF / DEL / AUH / MANESAR / PO / WORK ORDER / 12-13 / 121

SR.	DESCRIPTION OF SERVICE	SAC Code	QTY	UNIT	RATE	Amount
1	Waste Water Treatment at STP I for 11,542,000.00 ltrs. During the month of October 2017 (flow of 3,72,322.58 ltr. Per day)	9994	1	Month	77,250.00	77,250.00
Passed for payment of Rs. 91155/- (Rs.) and paid vide Ch. No. Dt. Accounts Exe./ Sr. Accountant. HOD(Accounts) S. Pathwal Sr. Exe. Accounts AUH, Manesar						
Taxable Value						77,250.00
CGST 9.00%						6,952.50
SGST 9.00%						6,952.50
IGST %						-
Total Invoice Value						91,155.00

Rupees : ninty one thousand one hundred fifty five only.

For Green Envirotech

Authorized Signatory

Recommended for Payment

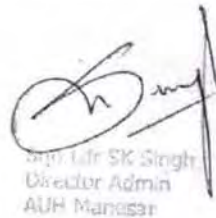
For Rs. 91155/-

J. K. KAUSHIK

Please Make Cheque in favour of M/S "Green Envirotech," For NEFT / RTGS Details given blow

Bank Name	HDFC Bank Ltd, 1st India Place, M.G. Road, Gurgaon. Haryana
A/C No	02802560004240
IFSC	HDFC0000280
MICR	110240037

Customer's Seal and Signature


 Anil SK Singh
 Director Admin
 AUH Manesar

OK checked

Prayansh
7/11/17Tina Bhayana
Mansarovar Singh
Amity University, Haryana
 Registrar
 Amity University Haryana
 Manesar, Gurgaon-122413

 Chief Finance & Accounts Officer
 Amity University, Manesar - Haryana

R-13/11/17

Recd 15/11/17

6927

13/11/17

TAX INVOICE

Green Envirotech

GSTIN - 06AAIFG3939J1Z5

PAN NO : AAIFG3939J

B - 477, Second Floor,

Sushant Lok-I, Gurgaon-122009

Tel: 0124 - 4047759, 09818034910

email: getgreentech@gmail.com

BILLED TO

Amity University Haryana,
Amity Education Valley Campus,
Manesar - 122413, Gurgaon (Haryana)

GST Category

Sewage Treatment Charges

Invoice Date

31st October 2017

Due Date

31st October 2017

Invoice No:

1851

Original

Ref. PO No. AUH / DEL / Manesar / PO / CA / 2013-14/ 645

SR.	DESCRIPTION OF SERVICE	SAC Code	QTY	UNIT	RATE	Amount
1	Softening plants operational charges for the month of October 2017	9994	1	Month	40,850.00	40,850.00
						Taxable Value 40,850.00
						CGST 9.00% 3,676.50
						SGST 9.00% 3,676.50
						IGST %
						Total Invoice Value 48,203.00

Rupees : forty eight thousand two hundred three only.

For Green Envirotech

Authorized Signatory

Recommended for Payment

For Rs. 48203.00

Passed for payment of Rs. 48203.00
(Rs.) and paid by Ch. No. Dt.Accounts Exe./
Sr. Accountant

HOD (Accounts)

S. Paliwal
Sr. Exe. Accounts
AUH, Manesar

Please Make Cheque in favour of M/S "Green Envirotech," For NEFT / RTGS Details given blow

Bank Name	HDFC Bank Ltd, 1st India Place, M.G. Road, Gurgaon. Haryana
VC No	02802560004240
IFSC	HDFC0000280
MICR	110240037

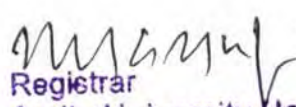
Customer's Seal and Signature


 S. Paliwal
 Sr. Exe. Accounts
 AUH, Manesar

OK, Chequed

Mayama
11/11/17

Tarun Bhayana

Maintenance Supervisor
Amity University, Haryana

 Registrar
 Amity University Haryana
 Manesar, Gurgaon-122413


 Chief Finance & Accounts Officer
 Amity University, Manesar - Haryana

R-24/15/17

Recd 15/11/17

TAX INVOICE**Green Envirotech**GSTIN - 06AAIFG3939J1Z5
PAN NO : AAIFG3939J

B - 477, Second Floor,

Sushant Lok-I, Gurgaon-122009

Tel: 0124 - 4047759, 09818034910

email: getgreentech@gmail.com

6928
15/11/17

BILLED TO

Amity University Haryana,
Amity Education Valley Campus,
Manesar - 122413, Gurgaon (Haryana)

GST Category

Sewage Treatment Charges

Invoice Date

30th September 2017

Due Date

30th September 2017

Invoice No:

1837

Original

Ref. PO No. AUH / DEL / Manesar / PO / CA / 2013-14/ 645

SR.	DESCRIPTION OF SERVICE	SAC Code	QTY	UNIT	RATE	Amount
1	Softening plants operational charges for the month of September 2017	9994	1	Month	40,850.00	40,850.00
Passed for payment of Rs. 48,203/- (RS. and paid by Ch. No. Dt.) Account Exec./ Sr. Accountant. HOD (Accounts) S. Paliwal Sr. Exe. Accounts AUH Manesar Recommended for Payment For Rs. 48,203/- 5.13/11 OK						
Taxable Value						40,850.00
CGST 9.00%						3,676.50
SGST 9.00%						3,676.50
IGST %						-
Total Invoice Value						48,203.00

Rupees : forty eight thousand two hundred three only.

For Green Envirotech

Authorized Signatory



Verified

Amal Kumar

Dy Director (Maintenance)

Amity University, Haryana

Sqn Ldr SK Singh

Director Admin

AUH Manesar

Please Make Cheque in favour of M/S "Green Envirotech," For NEFT / RTGS Details given blow

Bank Name	HDFC Bank Ltd, 1st India Place, M.G. Road, Gurgaon, Haryana
A/C No	02802560004240
IFSC	HDFC0000280
MICR	110240037

OK checked

Mayana 11/11/17

Tarun Bhayana

Maintenance Supervisor

Amity University, Haryana

Registrar

Amity University Haryana

Manesar, Gurgaon-122413

Chief Finance & Accounts Officer

Amity University, Manesar - Haryana

Expense Voucher

Transaction Site	: AMITY UNIVERSITY MANESAR (AU MANESAR)
Accounting Site	: AMITY UNIVERSITY MANESAR (AU MANESAR)
Address	: AMITY EDUCATION VALLEY GURGAON (MANESAR), PIN Code : 122413, Phone : 1242337015, Email : info@ggn.amity.edu, Fax :
Register Office Details	:
Statutory Details	: GSTIN : NOT AVAILABLE, CIN No:

Voucher Information :

Voucher Number	: EV/834	Voucher Sub Type	: Expense Voucher
Voucher Type	: Expense Voucher	Period	: Jan-18
Voucher/Document Date	: 05-Jan-18	Cervat Type	: Not applicable
Accounting Status	: Exported to GL	Status for Payment	: Not Prepared
Transaction Type	: Domestic Currency	Exchange Rate	: 1.00000000
Currency	: Rupee	Recurring Frequency Type	: -
Recurring Voucher	: No		
Recurring Frequency	: -		

Reference Information :

Supplier Code	: V-00406	Supplier Description	: Green Envirotech
Supplier Account Code	: 12600	Supplier Account Code Description	: Creditors for Purchases
Supplier Invoice Date	: 30-Nov-17	Supplier Invoice No	: 1876
Due Date	: 30-Nov-17	Source State	: NA -
Supplier Address	: B477, Sushant Lok, 1st, Gurgaon 122001 GETGREENTECH@GMAIL.COM GSTIN Number :-		
Header Narration	: BEING CHARGES OF WASTE WATER TREATMENT AT ETP FOR THE MONTH NOV-17 BILL NO 1876 DT 30.11.17		

Details :

Sr. No.	Ledger Account Description(Code)	Cost Center	Amount in INR
1	Repair & Maintenance Others (38606)	OTHE000	31,713.00
Detail Narration :			
Total Amount			31,713.00
Add : Charges			0.00
Less : Discount			0.00
Add : Taxes & Duties			-538.00
Expense Voucher Amount			31,175.00
Round off Difference			0.00
Total Expense Voucher Amount			31,175.00
Amount In Words : Rupee Thirty One Thousand One Hundred Seventy Five and Zero Paise			

Created By : Sumit Peliwal

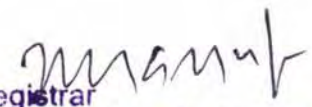
Approved By : Mahavir Prasad

Created Date : 03-Jan-18

Approved Date : 04-Jan-18

Printed On: Thu Jan 04 10:59:03 IST 2018

BILL NO - 1876 - 31175/-
 1877 - 46400/-
 1878 - 89610/-
 1879 - 167187/-


Registrar
Amity University Haryana
Manesar, Gurgaon-122413


Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

R-16/12m

6564/18-11-19

TAX INVOICE

Green Envirotech

GSTIN - 06AAIFG3939J1Z5

PAN NO : AAIFG3939J

B - 477, Second Floor,

Sushant Lok-I, Gurgaon-122009

Tel: 0124 - 4047759, 09818034910

email: getgreentech@gmail.com

Encl
05/01/19
EV/184

BILLED TO

Amity University Haryana,
Amity Education Valley Campus,
Manesar - 122413, Gurgaon (Haryana)

GST Category

Sewage Treatment Charges

Invoice Date

30th November 2017

Due Date

30th November 2017

Invoice No:

1876

Original

PO No. AUH / DEL / MANESAR / PO / CA / 11-12 / 1070

SR.	DESCRIPTION OF SERVICE	SAC Code	QTY	UNIT	RATE	Amount
1	Waste Water Treatment at ETP for 1,243,000.00 ltrs. During the month of November 2017 (flow of 41,433.33 ltr. Per day)	9994	1	Month	26,875.00	26,875.00
Passed for payment of Rs. 31713 (Rs. and paid vide Ch. No. Dt. S. Paliwal Sr. Exe. Accounts AUH, Manesar						
HOD(Acc)						
Taxable Value						26,875.00
CGST 9.00%						2,418.75
SGST 9.00%						2,418.75
IGST %						-
Total Invoice Value						31,713.00

Rupees : thirty one thousand seven hundred thirteen only.

For Green Envirotech

Authorized Signatory

Recommended for Payment

For Rs. 31713 =

Please Make Cheque in favour of M/S "Green Envirotech," For NEFT / RTGS Details given blow

Bank Name	HDFC Bank Ltd, 1st India Place, M.G. Road, Gurgaon, Haryana
A/C No	02802560004240
IFSC	HDFC0000280
MICR	110240037

Customer's Seal and Signature

Verified
Amal Kumar Mitta
Dy Director (Maintenance)
Amity University, Haryana

Sign Ldr SK Singh
Director Admin
AUH - Manesar

OK checked

Bhoyana
5/12/17

Tarun Bhayana
Maintenance Supervisor
Amity University, Haryana

Registrar
Amity University Haryana
Manesar, Gurgaon-122413

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

Expense Voucher

Transaction Site	: AMITY UNIVERSITY MANESAR (AU MANESAR)
Accounting Site	: AMITY UNIVERSITY MANESAR (AU MANESAR)
Address	: AMITY EDUCATION VALLEY GURGAON (MANESAR), PIN Code : 122413, Phone : 1242337015, Email : info@ggn.amity.edu, Fax :
Register Office Details	:
Statutory Details	: GSTIN : NOT AVAILABLE, CIN No:

Voucher Information :

Voucher Number	: EV/835	Voucher Sub Type	: Expense Voucher
Voucher Type	: Expense Voucher	Period	: Jan-18
Voucher/Document Date	: 05-Jan-18	Convat Type	: Not applicable
Accounting Status	: Exported to GL	Status for Payment	: Not Prepared
Transaction Type	: Domestic Currency	Exchange Rate	: 1.00000000
Currency	: Rupee	Recurring Frequency Type	: -
Recurring Voucher	: No		
Recurring Frequency	: -		

Reference Information :

Supplier Code	: V-00486	Supplier Description	: Green Envirotech
Supplier Account Code	: 12600	Supplier Account Code Description	: Creditors for Purchases
Supplier Invoice Date	: 30-Nov-17	Supplier Invoice No	: 1877
Due Date	: 30-Nov-17	Source State	: NA -
Supplier Address	: B477, Sushant Lok, 1st, Gurgaon 122001 GETGREENTECH@GMAIL.COM GSTIN Number :-		
Header Narration	: BEING CHARGES OF WASTE WATER TREATMENT AT STP-II FOR THE MONTH NOV-17 BILL NO 1877 DT 30.11.17		

Details :

Sr. No.	Ledger Account Description(Code)	Cost Center	Amount in INR
1	Repair & Maintenance Others (38606)	OTHE000	47,200.00
Detail Narration :			
Total Amount			47,200.00
Add : Charges			0.00
Less : Discount			0.00
Add : Taxes & Duties			-800.00
Expense Voucher Amount			46,400.00
Round off Difference			0.00
Total Expense Voucher Amount			46,400.00
Amount In Words : Rupee Forty Six Thousand Four Hundred and Zero Paise			

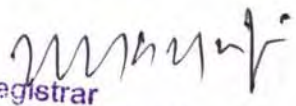
Created By : Sumit Paliwal

Approved By : Mahavir Prasad

Created Date : 03-Jan-18

Approved Date : 04-Jan-18

Printed On: Thu Jan 04 10:57:31 IST 2018


 Registrar
 Amity University Haryana
 Manesar, Gurgaon-122413


 Chief Finance & Accounts Officer
 Amity University, Manesar - Haryana

R-16/12-12

TAX INVOICE

Green Envirotech

GSTIN - 06AAIFG3939J1Z5

PAN NO : AAIFG3939J

B - 477, Second Floor,

Sushant Lok-I, Gurgaon-122009

Tel: 0124 - 4047759, 09818034910

email: getgreentech@gmail.com

BILLED TO

Amity University Haryana,
Amity Education Valley Campus,
Manesar - 122413, Gurgaon (Haryana)

GST Category

Sewage Treatment Charges

Invoice Date

30th November 2017

Due Date

30th November 2017

Invoice No:

1877

Original

PO No. AUH / DEL / MANESAR / PO / CA / 13-14 / 1188

SR.	DESCRIPTION OF SERVICE	SAC Code	QTY	UNIT	RATE	Amount
1	Waste Water Treatment at STP-II for 7,737,000.00 ltrs. During the month of November 2017 (flow of 2,57,900.00 ltr. Per day)	9994	1	Month	40,000.00	40,000.00
Passed for payment of Rs. 47200/- (Rs.) and paid vide Ch. No.Dt. Accounts Dept. Sr. Accounts Officer S. Palwa Sr. Exe. Accounts AUH, Manesar						
HOD (Accounts)						
Taxable Value						40,000.00
CGST 9.00%						3,600.00
SGST 9.00%						3,600.00
IGST %						-
Total Invoice Value						47,200.00

Rupees : forty seven thousand two hundred only.

For Green Envirotech

Authorized Signatory

Recommended for Payment

For Rs. 47200/-

19/12

Please Make Cheque in favour of M/S "Green Envirotech," For NEFT / RTGS Details given blow

Bank Name	HDFC Bank Ltd, 1st India Place, M.G. Road, Gurgaon. Haryana
A/C No	02802560004240
IFSC	HDFC0000280
MICR	110240037

Customer's Seal and Signature

Verified
 By Director (Maintenance)
 Amity University, Haryana

Signature
 Sr. Exe. Accounts Officer
 AUH, Manesar

OK Checked

Blayana
 5/12/17

Tarun Bhayana
 Maintenance Supervisor
 Amity University, Haryana

Registrar
 Amity University Haryana
 Manesar, Gurgaon-122413

Chief Finance & Accounts Officer
 Amity University, Manesar - Haryana

Expense Voucher

Transaction Site	: AMITY UNIVERSITY MANESAR (AU MANESAR)
Accounting Site	: AMITY UNIVERSITY MANESAR (AU MANESAR)
Address	: AMITY EDUCATION VALLEY GURGAON (MANESAR), PIN Code : 122413, Phone : 1242337015, Email : info@ggn.amity.edu, Fax :
Register Office Details	:
Statutory Details	: GSTIN : NOT AVAILABLE, CIN No:

Voucher Information :

Voucher Number	: EV/836	Voucher Sub Type	: Expense Voucher
Voucher Type	: Expense Voucher	Period	: Jan-18
Voucher/Document Date	: 05-Jan-18	Cenval Type	: Not applicable
Accounting Status	: Exported to GL	Status for Payment	: Not Prepared
Transaction Type	: Domestic Currency	Exchange Rate	: 1.00000000
Currency	: Rupee	Recurring Frequency Type	: -
Recurring Voucher	: No		
Recurring Frequency	: -		

Reference Information :

Supplier Code	: V-00466	Supplier Description	: Green Envirotech
Supplier Account Code	: 12600	Supplier Account Code Description	: Creditors for Purchases
Supplier Invoice Date	: 30-Nov-17	Supplier Invoice No	: 1878
Due Date	: 30-Nov-17	Source State	: NA -
Supplier Address	: B477, Sushant Lok, 1st, Gurgaon 122001 GETGREENTECH@GMAIL.COM GSTIN Number :-		
Header Narration	: BEING CHARGES OF WASTE WATER TREATMENT AT STP-I FOR THE MONTH NOV-17 BILL NO 1878 DT 30.11.17		

Details :

Sr. No.	Ledger Account Description(Code)	Cost Center	Amount in INR
1	Repair & Maintenance Others (38606)	OTHE000	91,155.00
Detail Narration :			
Total Amount			91,155.00
Add : Charges			0.00
Less : Discount			0.00
Add : Taxes & Duties			-1,545.00
Expense Voucher Amount			89,610.00
Round off Difference			0.00
Total Expense Voucher Amount			89,610.00
Amount in Words : Rupee Eighty Nine Thousand Six Hundred Ten and Zero Paise			

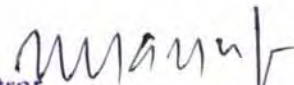
Created By : Sumit Paliwal

Approved By : Mahavir Prasad

Created Date : 03-Jan-18

Approved Date : 04-Jan-18

Printed On: Thu Jan 04 10:56:02 IST 2018


Registrar
Amity University Haryana
Manesar, Gurgaon-122413


Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

R-16/12/12

6966
18/12/12

TAX INVOICE

Green Envirotech

GSTIN - 06AAIFG3939J1Z5

PAN NO : AAIFG3939J

B - 477, Second Floor,

Sushant Lok-I, Gurgaon-122009

Tel: 0124 - 4047759, 09818034910

email: getgreentech@gmail.com

BILLED TO

Amity University Haryana,
Amity Education Valley Campus,
Manesar - 122413, Gurgaon (Haryana)

GST Category

Sewage Treatment Charges

Invoice Date

30th November 2017

Due Date

30th November 2017

Invoice No:

1878

Original

PO No. RBEF / DEL / AUH / MANESAR / PO / WORK ORDER / 12-13 / 121

SR.	DESCRIPTION OF SERVICE	SAC Code	QTY	UNIT	RATE	Amount
1	Waste Water Treatment at STP I for 12,855,000.00 ltrs. During the month of November 2017 (flow of 4,28,500.00 ltr. Per day)	9994	1	Month	77,250.00	77,250.00
Passall for payment of Rs. 91155/- and paid vide Ch. No.Dt. Accounts Executive S. Pallawat Sr. Fin. Accounts AUH, Manesar						
Taxable Value						77,250.00
CGST 9.00%						6,952.50
SGST 9.00%						6,952.50
IGST %						-
Total Invoice Value						91,155.00

Rupees : ninty one thousand one hundred fifty five only.

For Green Envirotech

Authorized Signatory

Recommended for Payment

For Rs.

Please Make Cheque in favour of M/S "Green Envirotech," For NEFT / RTGS Details given blow

Bank Name	HDFC Bank Ltd, 1st India Place, M.G. Road, Gurgaon. Haryana
A/C No	02802560004240
IFSC	HDFC0000280
MICR	110240037

Customer's Seal and Signature

Verified

Amal Kumar Mitra

Amal Kumar Mitra

OK Checked

By Director (Maintenance)

Amity University

Registrar

Amity University Haryana

Manesar, Gurgaon-122413

Tarun Bhayana
Maintenance Supervisor
Amity University, HaryanaChief Finance & Accounts Officer
Amity University, Manesar - Haryana

Expense Voucher

Transaction Site	: AMITY UNIVERSITY MANESAR (AU MANESAR)
Accounting Site	: AMITY UNIVERSITY MANESAR (AU MANESAR)
Address	: AMITY EDUCATION VALLEY GURGAON (MANESAR), PIN Code : 122413, Phone : 1242337015, Email : info@ggn.amity.edu, Fax :
Register Office Details	:
Statutory Details	: GSTIN : 06AAATR7314Q1Z2, CIN No:

Voucher Information :

Voucher Number	: EV/1116	Voucher Sub Type	: Expense Voucher
Voucher Type	: Expense Voucher	Period	: Feb-18
Voucher/Document Date	: 05-Feb-18	Convat Type	: Not applicable
Accounting Status	: Exported to GL	Status for Payment	: Not Prepared
Transaction Type	: Domestic Currency	Exchange Rate	: 1.00000000
Currency	: Rupee	Recurring Frequency Type	: -
Recurring Voucher	: No		
Recurring Frequency	: -		

Reference Information :

Supplier Code	: V-00468	Supplier Description	: Green Envirotech
Supplier Account Code	: 12600	Supplier Account Code Description	: Creditors for Purchases
Supplier Invoice Date	: 30-Nov-17	Supplier Invoice No	: 1879
Due Date	: 30-Nov-17	Source State	: NA -
Supplier Address	: B477, Sushant Lok, 1st, Gurgaon Gurugram Haryana 122001 GETGREENTECH@GMAIL.COM GSTIN Number :-		
Header Narration	: BILL NO.: 1879. BEING EXPENSES BOOKED FOR SOFTENING PLANTS OPERATIONAL CHARGES FOR THE MONTH OF NOV-17		

Details :

Sr. No.	Ledger Account Description(Code)	Cost Center	Amount in INR
1	Repair & Maintenance Others (38606)	OTHE000	16,066.00
Detail Narration :			
Total Amount			16,066.00
Add : Charges			0.00
Less : Discount			0.00
Add : Taxes & Duties			-136.00
Expense Voucher Amount			15,930.00
Round off Difference			0.00
Total Expense Voucher Amount			15,930.00
Amount In Words : Rupee Fifteen Thousand Nine Hundred Thirty and Zero Paise			

Created By : Prahlad Singh

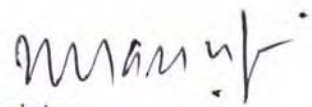
Approved By : Mahavir Prasad

Created Date : 05-Feb-18

Approved Date : 13-Feb-18

Printed On: Tue Feb 13 09:57:35 IST 2018


 Chief Finance & Accounts Officer
 Amity University, Manesar - Haryana


 Registrar
 Amity University Haryana
 Manesar, Gurgaon-122413

Journal Voucher

Dated : 5-Feb-2018

Registrar
Amity University Haryana
Manesar, Gurgaon-122413

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

TAX INVOICE

Green Envirotech

GSTIN - 06AAIFG3939J1Z5

PAN NO : AAIFG3939J

B - 477, Second Floor,

Sushant Lok-I, Gurgaon-122009

Tel:0124 - 4047759, 09818034910

email: getgreentech@gmail.com

BILLED TO

Amity University Haryana,
Amity Education Valley Campus,
Manesar - 122413, Gurgaon (Haryana)

GST Category

Sewage Treatment Charges

Invoice Date

30th November 2017

Due Date

30th November 2017

Invoice No:

1879

Original

Ref. PO No. AUH / DEL / Manesar / PO / CA / 2013-14/ 645

SR.	DESCRIPTION OF SERVICE	SAC Code	QTY	UNIT	RATE	Amount
1	Softening plants operational charges for the month of November 2017	9994	1/3	Month	13,616.00	13,616.00
Taxable Value						13,616.00
CGST 9.00%						1,225.44
SGST 9.00%						1,225.44
IGST %						-
Total Invoice Value						16,066.88

Rupees : sixteen thousand sixty seven only.

Passed for payment of Rs. 16066.
(Rs. and paid vide Ch. No. Dt.)

For Green Envirotech

Authorized Signatory

Accounts Exe./
Sr. Accountant

HOD(Accounts)

For Rs. 16066=00

Please Make Cheque in favour of M/S "Green Envirotech." For NEFT / RTGS Details given blow

Bank Name	HDFC Bank Ltd, 1st India Place, M.G. Road, Gurgaon. Haryana
A/C No	02802560004240
IFSC	HDFC0000280
MICR	110240037

J K KAUSHIK
Wg Cdr
GM (Purchase)
Noida

Customer's Seal and Signature

Registrar

Amity University Haryana
Manesar, Gurgaon-122413

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

R-1612-Dr

TAX INVOICE

Green Envirotech

GSTIN - 06AAIFG3939J1Z5

PAN NO : AAIFG3939J

B - 477, Second Floor,

Sushant Lok-I, Gurgaon-122009

Tel: 0124 - 4047759, 09818034910

email: getgreentech@gmail.com

BILLED TO

Amity University Haryana,
Amity Education Valley Campus,
Manesar - 122413, Gurgaon (Haryana)

GST Category Sewage Treatment Charges

Invoice Date 30th November 2017

Due Date 30th November 2017

Invoice No: 1879 Original

Ref. PO No. AUH / DEL / Manesar / PO / CA / 2013-14/ 645

SR.	DESCRIPTION OF SERVICE	SAC Code	QTY	UNIT	RATE	Amount
1	Softening plants operational charges for the month of November 2017	9994	① 1/3	Month	40,850.00	40,850.00
						13616/-
						43616/-
Taxable Value						40,850.00
CGST 9.00%						3,676.50
SGST 9.00%						3,676.50
IGST %						-
Total Invoice Value						48,203.00

Rupees : forty eight thousand two hundred three only.

For Green Envirotech

Authorized Signatory

Note: Plant was run only for 10 Day i.e. 1st to 10th Nov 2017.
Total Bill Amount will be for 10 Days only.Mayana
5/12/17
Mandrup

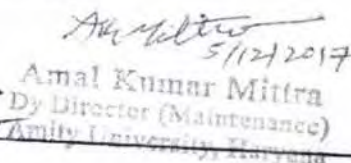
Amulika

Please Make Cheque in favour of M/S "Green Envirotech," For NEFT / RTGS Details given blow

Bank Name	HDFC Bank Ltd, 1st India Place, M.G. Road, Gurgaon, Haryana
Account No	02802560004240
IFSC	HDFC0000280
MICR	110240037

Customer's Seal and Signature

Verified for Rs 16067=00, only


Registrar
Amity University Haryana
Manesar, Gurgaon-122413

5/12/2017
Amal Kumar Mittal
Dy Director (Maintenance)
Amity University, Haryana
Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

Expense Voucher

Transaction Site : AMITY UNIVERSITY MANESAR (AU MANESAR)
 Accounting Site : AMITY UNIVERSITY MANESAR (AU MANESAR)
 Address : AMITY EDUCATION VALLEY GURGAON (MANESAR), PIN Code : 122413, Phone : 1242337015, Email : info@ggn.amity.edu, Fax :
 Register Office Details :
 Statutory Details : GSTIN : 06AAATR7314Q1Z2, CIN No:

Voucher Information :

Voucher Number : EV11179
 Voucher Type : Expense Voucher Voucher Sub Type : Expense Voucher
 Voucher/Document Date : 26-Feb-18 Period : Feb-18
 Accounting Status : Exported to GL Cenvat Type : Not applicable
 Transaction Type : Domestic Currency Status for Payment : Not Prepared
 Currency : Rupee Exchange Rate : 1.00000000
 Recurring Voucher : No Recurring Frequency Type : -
 Recurring Frequency : -

Reference Information :

Supplier Code : V-00466 Supplier Description : Green Envirotech
 Supplier Account Code : 12600 Supplier Account Code Description : Creditors for Purchases
 Supplier Invoice Date : 30-Dec-17 Supplier Invoice No : 1898,1897,1896
 Due Date : 30-Dec-17 Source State : NA -
 Supplier Address : B477, Sushant Lok, 1st, Gurgaon Gurugram Haryana 122001 GETGREENTECH@GMAIL.COM GSTIN Number :-
 Header Narration : Bill No.:1898,1897 & 1896. Being waste water treatment done at STP & ETP locations by Green Envirotech for the month of December-2017

Details :

Sr. No.	Ledger Account Description(Code)	Cost Center	Amount in INR
1	Repair & Maintenance Others (38606)	OTHE000	170,068.00
Detail Narration :			
Total Amount			170,068.00
Add : Charges			0.00
Less : Discount			0.00
Add : Taxes & Duties			-1,442.00
Expense Voucher Amount			168,626.00
Round off Difference			0.00
Total Expense Voucher Amount			168,626.00
Amount in Words : Rupee One Lakh Sixty Eight Thousand Six Hundred Twenty Six and Zero Paise			

Created By : Prahlad Singh

Approved By : Mahavir Prasad

Created Date : 27-Feb-18

Approved Date : 28-Feb-18

Printed On: Wed Feb 28 14:38:54 IST 2018

Registrar
 Amity University Haryana
 Manesar, Gurgaon-122413

Chief Finance & Accounts Officer
 Amity University, Manesar - Haryana

AMITY UNIVERSITY HARYANA

Journal Voucher

No. : 2563

Dated : 26-Feb-2018

Particulars	Debit	Credit
REPAIR AND MAINTENANCE CHARGES	Dr 1,70,068.00	
To GREEN ENVIROTECH		1,68,626.00
New Ref Green Envirotech/1898 91,155.00 Cr		
New Ref Green Envirotech/1897 47,200.00 Cr		
New Ref Green Envirotech/1896 31,713.00 Cr		
New Ref Green Envirotech/TDS 1,442.00 Dr		
To TDS Payable - Contractor (Non-Corp)		1,442.00
	₹ 1,70,068.00	₹ 1,70,068.00

On Account of :

Bill No.: 1898, 1897 & 1896. Being waste water treatment done at STP & ETP locations by Green Envirotech for the month of December -2017

Authorised Signatory

Checked by:

Verified by

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

Registrar
Amity University Haryana
Manesar, Gurgaon-122413

R-242M

TAX INVOICE

Green Envirotech

GSTIN - 06AAIFG3939J1Z5
PAN NO : AAIFG3939J

B - 477, Second Floor,

Sushant Lok-I, Gurgaon-122009

Tel.0124 - 4047759, 09818034910

email: getgreentech@gmail.com

BILLED TO

Amity University Haryana,
Amity Education Valley Campus,
Manesar - 122413, Gurgaon (Haryana)

GST Category

Sewage Treatment Charges

Invoice Date

30th December 2017

Due Date

30th December 2017

Invoice No:

1898

Original

PO No. RBEF / DEL / AUH / MANESAR / PO / WORK ORDER / 12-13 / 121

SR.	DESCRIPTION OF SERVICE	SAC Code	QTY	UNIT	RATE	Amount
1	Waste Water Treatment at STP I for 1,31,78,000.00 ltrs. During the month of December 2017 (flow of 4,25,096.77 ltr. Per day)	9994	1	Month	77,250.00	77,250.00
Passed for payment of Rs. 91155 (Rs. and paid vide Ch. No. Dt. P. Singh Accounts Officer Sr. Accounts Officer						
Taxable Value						77,250.00
CGST 9.00%						6,952.50
SGST 9.00%						6,952.50
IGST %						-
Total Invoice Value						91,155.00

Rupees : ninty one thousand one hundred fifty five only.

For Green Envirotech

Authorized Signatory

Responsible for Payment

For Rs. 91155 = 00

Please Make Cheque in favour of M/S "Green Envirotech," For NEFT / RTGS Details given blow

Bank Name	J K KAUSHIK	HDFC Bank Ltd, 1st India Place, M.G. Road, Gurgaon, Haryana
A/C No	Wg Cdr	02802560004240
IFSC	GM (Purchase)	HDFC0000280
MICR	Noida	110240037

Customer's Seal and Signature

Verified
OK VittalAmal Kumar Mishra
By Director (Maintenance)
Amity University, HaryanaSgt. Lt. S. Singh
Director Admin
AUH Manesar

OK Checked

R. Bhayana
17/11/18

Terun Bhayana

Maintenance Supervisor
Amity University, HaryanaRegistrar
Amity University Haryana
Manesar, Gurgaon-122413

R. Bhayana

R-2/2m

TAX INVOICE

Green Envirotech

GSTIN - 06AAIFG3939J125
PAN NO : AAIFG3939J

B - 477, Second Floor,

Sushant Lok-I, Gurgaon-122009

Tel: 0124 - 4047759, 09818034910

email: getgreentech@gmail.com

BILLED TO

Amity University Haryana,
Amity Education Valley Campus,
Manesar - 122413, Gurgaon (Haryana)

GST Category

Sewage Treatment Charges

Invoice Date

30th December 2017

Due Date

30th December 2017

Invoice No.

1897

Original

PO No. AUH / DEL / MANESAR / PO / CA / 13-14 / 1188

SR.	DESCRIPTION OF SERVICE	SAC Code	QTY	UNIT	RATE	Amount
1	Waste Water Treatment at STP-II for 88,48,000.00 ltrs. During the month of December 2017 (flow of 2,85,419.35 ltr. Per day)	9994	1	Month	40,000.00	40,000.00
	Passed for payment, (Rs.) and paid vide Ch. No. Dt.					
	Accounts Exe. / Sr. Accountant. HOD(Accounts)					
					Taxable Value	40,000.00
					CGST 9.00%	3,600.00
					SGST 9.00%	3,600.00
					IGST %	
					Total Invoice Value	47,200.00

Rupees : fourty seven thousand two hundred only.

For Green Envirotech

Authorized Signatory

Recommended for Payment

For Rs.

Please Make Cheque in favour of M/S "Green Envirotech," For NEFT / RTGS Details given blow

Bank Name	HDFC Bank Ltd, 1st India Place, M.G. Road, Gurgaon. Haryana
A/C No	02802560004240
IFSC	HDFC0000280
MICR	110240037

Customer's Seal and Signature

Verified

Amal Kumar Mitta

By Director (Maintenance)

Amity University, Haryana

Sqn Ldr SK Singh
Director Admin
AUH Manesar

OK, Checked

Mayank

Tarun Bhayana
Maintenance Supervisor
Amity University, HaryanaRegistrar
Amity University Haryana
Manesar, Gurgaon-122413Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

R-2/2m

TAX INVOICE**Green Envirotech**GSTIN - 06AAIFG3939J1Z5
PAN NO : AAIFG3939J

B - 477, Second Floor,

Sushant Lok-I, Gurgaon-122009

Tel: 0124 - 4047759, 09818034910

email: getgreentech@gmail.com

29/09/17-18
15/12/18**BILLED TO**Amity University Haryana,
Amity Education Valley Campus,
Manesar - 122413, Gurgaon (Haryana)**GST Category**

Sewage Treatment Charges

Invoice Date

30th December 2017

Due Date

30th December 2017

Invoice No:

1896

Original

PO No. AUH / DEL / MANESAR / PO / CA / 11-12 / 1070

SR.	DESCRIPTION OF SERVICE	SAC Code	QTY	UNIT	RATE	Amount
1	Waste Water Treatment at ETP for 8,29,000.00 ltrs. During the month of December 2017 (flow of 26,741.94 ltr. Per day)	9994	1	Month	26,875.00	26,875.00
	Passed for payment of Rs. 31713 (Rs.) and paid vide Ch. No. Dt.					
	Accounts Exe./ Sr. Accountant. HOD(Accounts)					
					Taxable Value	26,875.00
					CGST 9.00%	2,418.75
					SGST 9.00%	2,418.75
					IGST %	-
					Total Invoice Value	31,713.00

Rupees : thirty one thousand seven hundred thirteen only.

For Green Envirotech

Authorized Signatory

Retain for Payment

For Rs. 31713.00

Please Make Cheque in favour of M/S "Green Envirotech," For NEFT / RTGS Details given blow

Bank Name

JK KAUSHIK

HDFC Bank Ltd, 1st India Place, M.G. Road, Gurgaon. Haryana

A/C No

Wg Cdr

02802560004240

IFSC

GM (Punjab)

HDFC0000280

MICR

Noida

110240037

Customer's Seal and Signature

Verified

Amal Kumar Mitta 19.1.2018

Amal Kumar Mitta
Dy Director (Maintenance)
Amity University, HaryanaSK Singh
19/1/18SK Singh
Director Admin
AUH Manesarof Checked
17/11/18Tarun Bhayana
Maintenance Super for
Amity University, GurgaonRegistrar
Amity University Haryana
Manesar, Gurgaon-122413Chief Financial Officer
Amity University, Manesar - Haryana

Expense Voucher

Transaction Site	: AMITY UNIVERSITY MANESAR (AU MANESAR)
Accounting Site	: AMITY UNIVERSITY MANESAR (AU MANESAR)
Address	: AMITY EDUCATION VALLEY GURGAON (MANESAR), PIN Code : 122413, Phone : 1242337015, Email : info@ggn.amity.edu, Fax :
Register Office Details	:
Statutory Details	: GSTIN : 06AAATR7314Q1Z2, CIN No:

Voucher Information :

Voucher Number	: EV/1348 ✓	Voucher Sub Type	: Expense Voucher
Voucher Type	: Expense Voucher	Period	: Mar-18
Voucher/Document Date	: 31-Mar-18	Convai Type	: Not applicable
Accounting Status	: Exported to GL	Status for Payment	: Not Prepared
Transaction Type	: Domestic Currency	Exchange Rate	: 1.00000000
Currency	: Rupee	Recurring Frequency Type	: -
Recurring Voucher	: No		
Recurring Frequency	: -		

Reference Information :

Supplier Code	: V-00466	Supplier Description	: Green Envirotech
Supplier Account Code	: 12600	Supplier Account Code Description	: Creditors for Purchases
Supplier Invoice Date	: 28-Feb-18	Supplier Invoice No	: 1916, 1908
Due Date	: 28-Feb-18	Source State	: NA -
Supplier Address	: B477, Sushant Lok, 1st, Gurgaon Gurugram Haryana 122001 GETGREENTECH@GMAIL.COM GSTIN Number :-		
Header Narration	: Bill No.: 1916, & 1908, Being waste water treatment done at STP & ETP locations by Green Envirotech for the month of Jan-18 and Feb-18		

Details :

Sr. No.	Ledger Account Description(Code)	Cost Center	Amount in INR
1	Repair & Maintenance Others (38606)	OTHE000	182,458.00
Detail Narration : BILL NO. 1916			
2	Repair & Maintenance Others (38606)	OTHE000	182,458.00
Detail Narration :			
Total Amount			364,916.00
Add : Charges			0.00
Less : Discount			0.00
Add : Taxes & Duties			-3,092.00
Expense Voucher Amount			361,824.00
Round off Difference			0.00
Total Expense Voucher Amount			361,824.00
Amount In Words : Rupee Three Lakh Sixty One Thousand Eight Hundred Twenty Four and Zero Paise ✓			

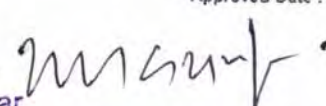
Created By : Prahlad Singh

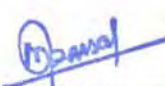
Approved By : Mahavir Prasad

Created Date : 02-Apr-18

Approved Date : 04-Apr-18

Printed On: Wed Apr 04 10:27:23 IST 2018


Registrar
Amity University Haryana
Manesar, Gurgaon-122413


Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

Journal Voucher

Date: 01-Mai-2010

Authorised Signatory

Verified by

Registrar
Amity University Haryana
Manesar, Gurgaon-122413

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

K-23/3D

TAX INVOICE

Green Envirotech

GSTIN - 06AAIFG3939J1Z5

PAN NO : AAIFG3939J

B - 477, Second Floor

Sushant Lok-I, Gurgaon-122009

Tel: 0124-4047759, 09818034910

email: getgreentech@gmail.com

BILLED TO

Amity University Haryana,
Amity Education Valley Campus,
Manesar - 122413, Gurgaon (Haryana)

GST Category

Sewage Treatment Charges

Invoice Date

28th February 2018

Due Date

28th February 2018

Invoice No:

1916

Original

PO No. AU MANESAR / PO 2017-18 / 02907

SR.	DESCRIPTION OF SERVICE	SAC Code	QTY	UNIT	RATE	Amount
1	O & M Charges of STP -2 (flow 75,00,001 - 10,500,000 ltr per month) for the month of February 2018.	9994	1	Month	40,000.00	✓ 40,000.00
2	O & M Charges of STP -1 (flow 1,35,00,001 - 1,65,00,000 ltr per month) for the month of February 2018.	9994	1	Month	87,750.00	✓ 87,750.00
3	O & M Charges of Kitchen and Laundry ETP for the month of February 2018.	9994	1	Month	26,875.00	✓ 26,875.00
Taxable Value						154,625.00
CGST 9.00%						13,916.25
SGST 9.00%						13,916.25
IGST %						
Total Invoice Value						182,458.00

Rupees : one lacs eighty two thousand four hundred fifty eight only.

For Green Envirotech

Recommended for Payment

For Rs. 1,82,458/-

Authorized Signatory

Please Make Cheque in favour of M/S "Green Envirotech," For NEFT / RTGS Details given blow

Name	J K KAUSHIK Wg Cdr Cdr Purchase NOIDA	HDFC Bank Ltd, 1st India Place, M.G. Road, Gurgaon, Haryana
Acc No		02802560004240
IFSC		HDFC0000280
MICR		110240037

Customer's Seal and Signature

OK
checkedBhavana
12/3/18

Tarun Bhayana

Maintenance Supervisor
Amity University, HaryanaRegistrar
Amity University Haryana
Manesar, Gurgaon-122413Sqn Ldr SK Singh
Director Admin
AUH ManesarChief Finance & Accounts Officer
Amity University, Manesar - Haryana

12-141312

TAX INVOICE

Green Envirotech

GSTIN - 06AAIFG3939J1Z5

PAN NO : AAIFG3939J

B - 477, Second Floor,

Sushant Lok-I, Gurgaon-122009

Tel: 0124 - 4047759, 09818034910

email: getgreentech@gmail.com

29/07/17-18
24/3/18

BILLED TO

Amity University Haryana,
Amity Education Valley Campus,
Manesar - 122413, Gurgaon (Haryana)

GST Category

Sewage Treatment Charges

Invoice Date

31st January 2018

Due Date

31st January 2018

Invoice No:

1908

Original

PO No. AU MANESAR / PO 2017-18 / 02907

SR.	DESCRIPTION OF SERVICE	SAC Code	QTY	UNIT	RATE	Amount
1	O & M Charges of STP -2 (flow 75,00,001 - 10,500,000 ltr per month) for the month of January 2018.	9994	1	Month	40,000.00	40,000.00
2	O & M Charges of STP -1 (flow 1,35,00,001 - 1,65,00,000 ltr per month) for the month of January 2018.	9994	1	Month	87,750.00	87,750.00
3	O & M Charges of Kitchen and Laundry ETP for the month of January 2018.	9994	1	Month	26,875.00	26,875.00
Taxable Value						154,625.00
CGST 9.00%						13,916.25
SGST 9.00%						13,916.25
IGST %						
Total Invoice Value						182,458.00

Rupees : one lacs eighty two thousand four hundred fifty eight only.

For Green Envirotech

Authorized Signatory

Recommended for Payment

For Rs.

182458=

Please Make Cheque in favour of M/S "Green Envirotech," For NEFT / RTGS Details given blow

Bank Name	JK KAUSHIK	HDFC Bank Ltd, 1st India Place, M.G. Road, Gurgaon, Haryana
A/C No	Wd Cdr	02802560004240
IFSC	GM Purchase	NOIDA
MICR		HDFC0000280
		110240037

Customer's Seal and Signature

OK
CheckedMayama
23/2/18

Verified

Amal Kumar Mitta
Dy Director (Maintenance)
Amity University, Haryana28/2/18
Sd/-
Sd/-
Director Admin
AUH ManesarTarun Bhayana
Maintenance Supervisor
Amity University, HaryanaRegistrar
Amity University Haryana
Manesar, Gurgaon-122413Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

Journal Voucher

Dated : 31-Mar-2018

Authorised Signatory

Registrar
Amity University Haryana
Manesar, Gurgaon-122413

TAX INVOICE

Green Envirotech

GSTIN - 06AAIFG3939J1Z5
PAN NO : AAIFG3939J

B - 477, Second Floor,
Sushant Lok-I, Gurgaon-122009
Tel: 0124 - 4047759, 09816034910
email: getgreentech@gmail.com

BILLED TO	GST Category	Sewage Treatment Charges
Amity University Haryana, Amity Education Valley Campus, Manesar - 122413, Gurgaon (Haryana)	Invoice Date	09th April 2018
	Due Date	09th April 2018
	Invoice No:	1925 Duplicate

PO No. AU MANESAR / PO 2017-18 / 02907

SR.	DESCRIPTION OF SERVICE	SAC Code	QTY	UNIT	RATE	Amount
1	O & M Charges of STP -2 (flow 75,00,001 - 10,50,00,000 ltr per month) for the month of March 2018.	9994	1	Month	40,000.00	40,000.00
2	O & M Charges of STP -1 (flow 1,35,00,001 - 1,65,00,000 ltr per month) for the month of March 2018.	9994	1	Month	87,750.00	87,750.00
3	O & M Charges of Kitchen and Laundry ETP for the month of March 2018.	9994	1	Month	26,875.00	26,875.00
Taxable Value						154,625.00
CGST 9.00%						13,916.25
SGST 9.00%						13,916.25
IGST %						
Total Invoice Value						182,458.00

Rupees : ninty one thousand one hundred fifty five only.

For Green Envirotech

Authorized Signatory



OFFICE
COPY

Dr. V. K. Singh
25/4/18

Please Make Cheque in favour of M/S "Green Envirotech," For NEFT / RTGS Details given blow

Bank Name	HDFC Bank Ltd, 1st India Place, M.G. Road, Gurgaon, Haryana
A/C No	02802560004240
IFSC	HDFC0000280
MICR	110240037

Customer's Seal and Signature

O/C
Maya
24/4/18

Manesar
Amity University Haryana
Manesar, Gurgaon-122413

Manesar

Dr. V. K. Singh
Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

Dr. V. K. Singh
Director Admin
Amity University

Payment Voucher

Transaction Site: AMITY UNIVERSITY MANESAR(AU MANESAR)
Accounting Site: AMITY UNIVERSITY MANESAR(AU MANESAR)
Address: AMITY EDUCATION VALLEY GURGAON (MANESAR), GURGAON, HARYANA,
INDIA, PinCode : 122413
Phone: 1242337015 Email: info@ggn.amity.edu

Voucher Number:

OP/AU MANESAR/Other Payments/06-06-2017/24 Voucher Date:

06-Jun-17

Header Narration:

CH.NO. 389199 ISSUED TO AUTOMAT INDUSTRIES PVT LTD THRU RTGS AGAINST BILL NO. 1885, 1735, 44 (TDS ON RS.357500) This Voucher is created from Upload Transaction having reference No: LIPV/

Sr No	Ledger Account Description (Code)	Sub-Ledger Account Description (Code)	Cost Center Description (Code)	Debit Amount (INR)	Credit Amount (INR)
1	Creditors for Purchases(12600)	AUTOMAT INDUSTRIES PVT. LTD.(00136)		7,150.00	0.00
	This details is on account of TDS TDS Contractor (Company)(TX001)				
2	Creditors for Purchases(12600)	AUTOMAT INDUSTRIES PVT. LTD.(00136)		342,095.00	0.00
3	TDS Payable Contractor (Company)(12212)			0.00	7,150.00
4	AXIS 910010023405214(28660)			0.00	342,095.00
CH.NO. 389199 ISSUED TO AUTOMAT INDUSTRIES PVT LTD THRU RTGS AGAINST BILL NO. 1885, 1735, 44 (TDS ON RS.357500) This Voucher is created from Upload Transaction having reference No: LIPV/AU MANESAR/Payment Voucher/06-06-2017/7				349,245.00	349,245.00

Rupee Three Lakh Forty Nine Thousand Two Hundred Forty Five and Zero Paise

Created By: Sanjeet Prasad

Approved By: Sanjeet Prasad

Authorised By:

Received By:

Created Date: 06-Jun-17

Approved Date: 06-Jun-17

Authorised Date:

Received Date:

Printed On: Tue 6-6-2017 17:31:46 IST

Page 1 Of 1

Registrar
Amity University Haryana
Manesar, Gurgaon-122413

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

R-16132

P/O NO. 1357

: 07890039607

<< RETAIL INVOICE >>

AUTOMAT INDUSTRIES PVT. LTD.

PLOT NO. 18-19, G.T. ROAD, DILSHAD GARDEN, SHAHDARA, DELHI-110095

WORKS AT : 519-A/4, DILSHAD GARDEN, SHAHDARA, DELHI-110095

Tel. : 43099800/01 email : contactus@automatworld.com

(AGRICULTURE & HORTICULTURE EQUIPMENTS ONLY)

Party Details :

AMITY UNIVERSITY

AMITY EDUCATION VALLEY CAMPUS

GURUGRAM HARYANA, MANESAR-122413

HARYANA

Party TIN :

Party CST No. :

PAYMENT TERMS : 25% ADV & 75% AG. DELIVERY

P/O NO. : OA NO. 157/1357

NO. OF PACKAGES : 1 BOX

W/B NO./ACK.NO. :

O/S BALANCE : Rs.23801/- DEBIT

Invoice No. : 1885

Dated : 30-11-2016

GR/RR No. :

Transport : BY HAND

Vehicle No. :

Station : MANESAR

BANK NAME : BANK OF INDIA

BRANCH NAME : PARLIAMENT STREET

A/C NO. : 601630100020228

A/C TYPE : CASH CREDIT

RTGS CODE : BKID0006016

PENDING C-FORM : Nil

CIN : U29219DL1998PTC091781

S.N.	Description of Goods	Qty.	Unit	Price	Amount(Rs.)
1.	HT-PRO2-D Decoders programmable and reprogr. amble to Desired Valve No.	1,000	NOS	4,317.00	4,317.00
2.	HT-DBC DBR Connectors	30,000	NOS	133.57	4,010.00

Registrar

Amity University Haryana
Manesar, Gurgaon-122413

Add : C.S.T. 5% (WITHOUT C-FORM)

@

5.00 %

Total

8,327.00

416.00

Grand Total

31,000 NOS

8,743.00

Rupees Eight Thousand Seven Hundred Forty Three Only

Terms & Conditions

E.&O.E.

1. Goods, once sold will not be taken back.

2. Interest @ 18% p.a. will be charged if the payor

is not made within the stipulated time.

3. Subject to Delhi Jurisdiction only.

Receiver's Signature :

for AUTOMAT INDUSTRIES PVT. LTD.

Authorised Signatory)

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

P-16/3A

330039607

<< RETAIL INVOICE >>

AUTOMAT INDUSTRIES PVT. LTD.

PLOT NO. 18-19, G.T. ROAD, DILSHAD GARDEN, SHAHDARA, DELHI-110095

WORKS AT : 519-A/4, DILSHAD GARDEN, SHAHDARA, DELHI-110095

Tel. : 43099800/01 email : contactus@automatworld.com

(AGRICULTURE & HORTICULTURE EQUIPMENTS ONLY)

1358/16-17
12/4/17

Party Details :

AMITY UNIVERSITY
AMITY EDUCATION VALLEY CAMPUS
GURUGRAM HARYANA, MANESAR-122413
HARYANA

Party TIN :
Party CST No. :
Payment Terms : ADVANCE
P/O NO. : AUH/Del/Manesar/CA/16-17/1357
NO. OF PACKAGES : LOOSE MATERIAL
W/B NO./ACK NO. :
O/S BALANCE : Rs. 89,902/- Dr.

Invoice No. : 1735
Dated : 18-11-2016
GR/RR No. :
Transport : BY HAND
Vehicle No. :
Station : GURUGRAM
BANK NAME : BANK OF INDIA
BRANCH NAME : PARLIAMENT STREET
A/C NO. : 601630100020228
A/C TYPE : CASH CREDIT
RTGS CODE : FKID0006016
PENDING C-FORM : Nil.
CIN : U29219DL1998PTC091781

1358/16-17
12/4/17

S.N.	Description of Goods	Qty.	Unit	Price	Amount(Rs.)
1.	PVC PIPE 90mm-6kg/cm2	66.000	Metre	161.12	10,634.00
2.	1.5mm2 DOUBLE CORE	100.000	Metre	41.18	4,118.00

Received
Pankaj

STOCK VERIFICATION

STOCK VERIFICATION
HAD BEEN
MADE/

22
Patel Register

15490.00

12/4

Signature
22/11/2017

Project Engineer
Construction

STORE

Signature

Total 14,752.00
738.00

Add : C.S.T. 5% (WITHOUT C-FORM) @ 5.00 %

Grand Total 166.000 Metre

15,490.00

Rupees Fifteen Thousand Four Hundred Ninety Only

Registrar

Manesar, Gurugram

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

Receiver's Signature :

CASH 2420957

for AUTOMAT INDUSTRIES PVT. LTD.

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

Authorised Signatory

R-16/3M

INVOICE

AUTOMAT TURF MANAGEMENT SERVICES (P) LTD

PLOT NO.18-19, G.T.ROAD, NEAR DESU, OFFICE, DILSHAD GARDEN, DELHI-95

Tel : 011-22574746 Fax : 011-22121035

LABOUR JOB WORK ONLY

1358/16-17
12/4/17

UNIVERSITY
EDUCATION VALLY CAMPUS

Invoice No. : 44
Dated : 16-01-2017
ORDER NO. : AUH/Del/Manesar/CA/16-17/1358
SERVICE ORDER N : IR 161/7/2016

Description of Goods	Qty.	Unit	Price	Amount(Rs.)
1. TRENCHING & BACKFILLING	3,650.000	Metre	50.00	1,82,500.00
2. INSTALLATION CHARGES.	1.000	Ls	1,75,000.00	1,75,000.00

Olympic
22/2/2017

STOCK VERIFICATION
NECESSARY ENTRY HAS BEEN
MADE IN STOCK CONSUMABLE/
NON-CONSUMABLE REGISTER
ON PAGE NO. 22
Project Register

Payment
325012.00
For Rs. 325012.00
51214

STORE IN
ADMIN SUPP

Less Credit note Against Return material Amount
with CST Amounts 834 86113.00/-
sheet attached

Total	3,57,500.00
@ 14.00 %	50,050.00
Total	4,07,550.00
@ 0.50 %	1,787.50
Total	4,09,337.50
@ 0.50 %	1,787.50

Grand Total 4,11,125.00

Rupees Four Lakh Eleven Thousand One Hundred Twenty Five Only

Registrar
E.& O.E. Amity University Haryana
Manesar, Gurgaon-122413

Receiver's Signature :

for AUTOMAT TURF MANAGEMENT SERVICES PVT.LTD

1. Service Tax No. AAICA2294FSD001
2. CIN - U93000DL2010PTC198662
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
4. Subject to 'Delhi' Jurisdiction only.

PAID
889199

Authorised Signatory

Chief Finance & Accounts Officer

Payment Voucher

Transaction Site: AMITY UNIVERSITY MANESAR(AU MANESAR)
Accounting Site: AMITY UNIVERSITY MANESAR(AU MANESAR)
Address: AMITY EDUCATION VALLEY GURGAON (MANESAR), GURGAON, HARYANA
INDIA, PinCode : 122413
Phone: 1242337015 Email: info@ggn.amity.edu

Voucher Number: OP/AU MANESAR/Other Payments/06-06-2017/22 Voucher Date: 06-Jun-17
Header Narration: CH.NO. 389199 ISSUED TO EON ELECTRIC LTD THRU NEFT AGAINST BILL NO. 341 This Voucher is created from Upload Transaction having reference No. UPV/AU MANESAR/Payment Voucher/06-06-2017/7

Sr No	Ledger Account Description (Code)	Sub-Ledger Account Description (Code)	Cost Center Description (Code)	Debit Amount (INR)	Credit Amount (INR)
1	Creditors for Purchases(12600)	Eon Electric Ltd(Delhi)(00363)		47,363.00	0.00
2	AXIS 910010023405214(28860)			0.00	47,363.00
Rupee Forty Seven Thousand Three Hundred Sixty Three and Zero Paise				47,363.00	47,363.00

Created By: Sanjeet Prasad

Approved By: Sanjeet Prasad

Authorised By:

Received By:

Created Date: 06-Jun-17

Approved Date: 06-Jun-17

Authorised Date:

Received Date:

Printed On: Tue 6-6-2017 17:31:46 IST

Page 1 Of 1

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

Registrar
Amity University Haryana
Manesar, Gurgaon-122413

Corporate Identification Number: L31200HR1989PLC035580

Sale Invoice/Tax Invoice/Retail Invoice/Transfer Invoice

ORIGINAL FOR BUYER

Customer Code: A01435 Tin No.: 0F32508208

AMITY UNIVERSITY
AMITY EDUCATION VALLEY CAMPUS

MANASAR-122413

Pre Authenticated
For EON ELECTRIC LIMITED
(Formerly Indo Asian Fuses Ltd)

Authorized Signatory

Book No.:
Invoice No.: LED-3451-000341
Date: 27.02.2017
Ack. No. & Date: 000164 28.01.17
P. O. No. & Date:
Insurance No.:

Despatched From:

Consigned To:

GR/RR No.:

Negotiated Through:

Please furnish us Form: N.A.

To:
Through:
Weight:

Kgs.:

Freight(Rs.) 0.00

No. of Pkgs.:

Customer:

Tin:

Pan No:

SL. NO.	HSN CODE	PRODUCT CODE	DESCRIPTION	QTY.	RATE(Rs.)	DISC. (%)	DISC. AMT.	AMOUNT(Rs.)
1			DECORATIVE PENDANT	30	1500.00	0.00	0.00	45000.00

Received

Pankaj Kumar
11/3/2017PAID
Neff 38999
47363
Recommended for Payment
For Rs. 47,363/-

Insured Under Marine Annual P.No-2220042114P112219857 Sales Turnover Policy of United India Insurance Co. Ltd. Ghaziabad

- 15: Payment must be made as per the terms of sales agreement / purchase order. Interest @2% p.m. will be levied on payments delayed beyond the due date. Rates are inclusive of excise duty.
2. No refund of sales tax and / or other taxes of any kind will be made if not claimed before such taxes are paid to the authorities. In case of future assessment of sales tax on this transaction by the authorities the tax levied will be recovered from you.
3. In case of outward damage, please take open delivery, obtain certificate from carrier for shortage/breakage and lodge claim under Registered A/D on carrier immediately, a copy of the claim may be sent to us also.
4. Goods once sold will not be taken back unless specifically agreed by us.
5. It is agreed by the parties that this transaction shall be governed by the laws of India and will be subject to the exclusive jurisdiction of the courts at Delhi only. It is agreed that Delhi courts alone and no other court shall have jurisdiction in respect of any dispute arising under this transaction.

Total Amt : 45000.00
Discount : 0.00
Total Value Before Tax: 45000.00
CST/VAT : 5.00% 2250.00
Add Tax Amt : 0.00
Add. Tax On Vat : 5.00% 112.50
Octroi : 0.00% 0.00
Surcharges : 0.00% 0.00
State Dev Tax : 0.00% 0.00
Freight : 0.00
Round Off : 0.50
Net Value: 47363.00

Remarks:

TOTAL(Rs.): Rupees Forty-Seven Thousand Three Hundred Sixty-Three Only

Goods received in Good Condition as per particulars given above.

For EON ELECTRIC LIMITED
(Formerly Indo Asian Fuses Ltd)
Authorized Signatory

Registered Office: 1648, Sector 14, Sonapat-131001, Haryana

Wires & Cables • Switches • Fans • Lighting & Luminaires • Mobile Accessories

Amity University Haryana
Manesar, Gurgaon-122413Chief Finance & Accounts Officer
Amity University, Manesar - Haryana



Corporate Identification Number: L31200HR1989PLC035580

EON ELECTRIC LIMITED
(Formerly Indo Asian Enterprises Limited)
LOCATION - GURL
DIVISION LIGHTING

C/O VIKRUTI DISTRIBUTORS, A-313, GROUND FLOOR PALAM VIHAR EXTENSION, GURGOAN
TIN No. - 06482508208

Sale Invoice/Tax Invoice/Retail Invoice/Transfer Invoice
DUPLICATE FOR TRANSPORTER

Customer Code: A01435
AMITY UNIVERSITY
AMITY EDUCATION VALLEY CAMPUS -

Pre Authenticated
For EON ELECTRIC LIMITED
(Formerly Indo Asian Enterprises Limited)
Rebhu
Authorized Signatory

Book No. :
Invoice No. : **LED- 3451- 000341**
Date : **27.02.2017**
Ack. No. & Date : 000164 28.01.17
P. O. No. & Date :
Insurance No. :

MANASAR -122413

Despatched From:
Consigned To:
GR/RR No.:
Negotiated Through:
Please furnish us Form: N.A.

To:
Through:
Weight:

Kgs.:

Freight(Rs.) 0.00

No. of Pkgs.:

Customer Tin:

Pan No:

SL NO.	HSN CODE	PRODUCT CODE	DESCRIPTION	QTY.	RATE(Rs.)	DISC. (%)	DISC. AMT.	AMOUNT(Rs.)
1			DECORATIVE PENDANT	30	1500.00	0.00	0.00	45000.00

Insured Under Marine Annual P.No-2220042114P112219857 Sales Turnover Policy of United India Insurance Co. Ltd. Ghaziabad*

Terms:

1. Payment must be made as per the terms of sales agreement / purchase order. Interest @2%p.m. will be levied on payments delayed beyond the due date. Rates are inclusive of excise duty.
2. No refund of sales tax and / or other taxes of any kind will be made if not claimed before such taxes are paid to the authorities. In case of future assessment of sales tax on this transaction by the authorities the tax levied will be recovered from you.
3. In case of outward damage, please take open delivery, obtain certificate from carrier for shortage/breakage and lodge claim under Registered A/D on carrier immediately, a copy of the claim may be sent to us also.
4. Goods once sold will not be taken back unless specifically agreed by us.
5. It is agreed by the parties that this transaction shall be governed by the laws of India and will be subject to the exclusive jurisdiction of the courts at Delhi only. It is agreed that Delhi courts alone and no other court shall have jurisdiction in respect of any dispute arising under this transaction.

Total Amt :	45000.00
Discount :	0.00
Total Value Before Tax:	45000.00
CST/VAT :	5.00% 2250.00
Add Tax Amt :	0.00
Add. Tax On Vat :	5.00% 112.50
Octroi :	0.00% 0.00
Surcharge :	0.00% 0.00
State Dev Tax :	0.00% 0.00
Freight :	.00
Round Off :	0.50
Net Value:	47363.00

Remarks:

TOTAL(Rs.): Rupees Forty-Seven Thousand Three Hundred Sixty-Three Only

Goods received in Good Condition as
per particulars given above.

Customer Signature

For EON ELECTRIC LIMITED
(Formerly Indo Asian Enterprises Limited)
Rebhu
Authorized Signatory

Registered Office: 1048, Sector 14, Sonapat-131001, Haryana

Wires & Cables • Modular Switches • Fans • Lighting & Luminaires • Mobile Accessories

Registrar
Amity University Haryana
Manesar, Gurgaon-122413

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

Payment Against Purchase Voucher

Transaction Site : AMITY UNIVERSITY MANESAR(AU MANESAR)
 Accounting Site : AMITY UNIVERSITY MANESAR(AU MANESAR)
 Address : AMITY EDUCATION VALLEY GURGAON (MANESAR), PIN Code : 122413, Phone : 1242337015, Email : info@ggn.amity.edu, Fax :
 Register Office Details :
 Statutory Details : GSTIN : NOT AVAILABLE

Voucher Information :

Voucher Number : PAP/201
 Voucher/Document Date : 05-Oct-17 Period : Oct-17
 Voucher Type : Payment against Purchase Voucher Sub Type : Payment against Purchase
 Transaction Type : Domestic Currency Accounting Status : Exported to GL
 Currency : Rupee Exchange Rate : 1.00000000

Reference Information :

Supplier Description : KINGER ELECTRONICS Supplier Acc Code Desc : Creditors for Purchases
 Supplier Code : V-08732 Supplier Account Code : 12600
 Supplier Address : Payment Mode : Cheque
 1, GURGAON, GSTIN Number :- 07AHKPK0447Q1ZV Bank Name : AXIS BANK
 Bank Account No : 910010023405214
 Instrument No : 423860 Ledger Account Code : 28660
 Instrument Date : 05-Oct-17 Ledger Account Description : AXIS 910010023405214
 Beneficiary : KINGER ELECTRONICS Bearer Cheque : no
 Source State : Haryana
 Narration : BEING CHQ NO 423860 ISSUED IN FAVOUR OF KINGER ELECTRONICS PAYMENT AGAINST BILL NO 0GST-23 & GST-60

Details :

Sr No.	Supporting Document No/Date	Supplier Invoice No/Date	Due Date	Cost Center Code (Desc)	Original Voucher Amount	TDS Deducted	Advance Paid	Balance Amount	Amount in INR
1	EV/407 / 05-Oct-17	GST-23/GST-60/12-..	12-Aug-17	-	166,500.00	0.00	0.00	166,500.00	166,500.00

Detail Narration :

Total Item / Service Amount	166,500.00
Add : Services	0.00
Add : Charges	0.00
Less : Discount	0.00
Add : Taxes & Duties	0.00
Add : Bank Charges	0.00
Payment Voucher Amount	166,500.00
Round off Difference	0.00
Total Payment Voucher Amount	166,500.00

Amount in Words : Rupee One Lakh Sixty Six Thousand Five Hundred and Zero Paise

Created By Sumit Paliwal

Approved By Mahavir Prasad

Authorized By

Received By

Created Date 04-Oct-17

Approved Date 04-Oct-17

Authorized Date

Received Date

Printed On : Wed Oct 04 16:00:08 IST 2017

Registrar
Amity University Haryana
Manesar, Gurgaon-122413

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

23/10/17

TAX INVOICE

Original For Buyer

Kinger Electronics

462, First Floor, Lado Sarai,, New Delhi - 110030
Tel. : 01129521577 email : info@donex.in

Invoice No. : GST-29
Date of Invoice : 27-07-2017
Place of Supply : Haryana (06)
Reverse Charge : N
GR/RR No. :

000029

Transport : BY ROAD
Vehicle No. :
Station :
P.O.NO. :
DATE:- :

Billed to :

AMITY UNIVERSITY GURGAON
MANESAR

Shipped to :

AMITY UNIVERSITY GURGAON

GSTIN :

GSTIN :

S.N. Description of Goods

HSN/SAC
Code

NO. OF
PKGS.

Qty. Unit

Price

Amount(₹)

LED TUBE LIGHT 18 W

94052090

3

100 NOS

290.0000

29000.0000

Passed for payment of Rs. 33300/-
(Rs.)
and paid vide Ch. No. Dt.

Account's Rep./
Sr. Accountant,
S. Palwal
Sr. Inv. Accounts
AUH, Manesar

INWARD

27/7/17
1715

800

Add : IGST

Add : FREIGHT OUTWARD

@ 12.00 %

29000.0000

3480.0000

820.0000

Grand Total

100 NOS

₹

33300.0000

Rupees Thirty Three Thousand Three Hundred Only

Terms & Conditions

& O.E.

Goods once sold will not be taken back.

Interest @ 18% p.a. will be charged if the payment

not made with in the stipulated time.

Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For Kinger Electronics

For Kinger Electronics

Authorised Signatory

Registrar
Amity University Haryana
Manesar, Gurgaon-122413

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

HKPK0447Q1ZV

Original For Buyer

TAX INVOICE

Kinger Electronics

462, First Floor, Lado Sarai, New Delhi - 110030
Tel. : 01129521577 email : info@donex.in

Invoice No. : GST-60
Date of Invoice : 12-08-2017
Place of Supply : Haryana (06)
Reverse Charge : N
GR/RR No. :

000060

Transport : BY ROAD
Vehicle No. : DL1LR-0420
Station :
P.O.NO. :
DATE:-

Billed to :
AMITY UNIVERSITY GURGAON

Shipped to :
AMITY UNIVERSITY GURGAON

MANESAR

MANESAR

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	NO. OF PKGS.	Qty.	Unit	Price	Amount(₹)
	LED TUBE LIGHT 18 W	94052090	10	400	NOS	290.0000	116000.0000

Verified

Ankita
8/9/17PASSED FOR PAYMENT
RS. 133200.00Sanjay SK
Director Admin
AMU Manesar

8/9/17

Add : IGST
Add : FREIGHT OUTWARD

116000.0000
13920.0000
3280.0000

Grand Total

400 NOS

₹

133200.0000

Tax Rate	Taxable Amt.	IGST	Total Tax
12%	116000.0000	13920.0000	13920.0000

Rupees One Lakh Thirty Three Thousand Two Hundred Only

Terms & Conditions

E.& O.E.

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

Registrar
Amity University Haryana
Manesar, Gurgaon-122443

IN-WARD
FIRST GRADE FORCE (P) LTD.910
12-8-17

Receiver's Signature :

Sr. Acc.

HOD(Accounts)

For Kinger Electronics

For Kinger Electronics

Authorised Signatory
Authorised Signatory

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

Other Payment Voucher

Transaction Site : AMITY UNIVERSITY MANESAR(AU MANESAR)
Accounting Site : AMITY UNIVERSITY MANESAR(AU MANESAR)
Address : AMITY EDUCATION VALLEY GURGAON (MANESAR), PIN Code : 122413, Phone : 1242337015, Email : info@ggn.amity.edu, Fax :
Register Office Details :
Statutory Details : GSTIN : NOT AVAILABLE

Voucher Information :

Voucher Number : OP/795
Voucher/Document Date : 17-Oct-17 **Period** : Oct-17
Voucher Type : Other Payments **Voucher Sub Type** : Other Payments
Transaction Type : Domestic Currency **Accounting Status** : Exported to GL
Currency : Rupee **Exchange Rate** : 1.00000000
Recurring Voucher : No **Advance Payment** : No
Recurring Frequency : **Recurring Frequency Type** :

Reference Information :

Supplier Code : V-00383 **Supplier Description** : Eon Electric Ltd(Delhi)
Supplier Account Code : 12600 **Supplier Acc Code Desc** : Creditors for Purchases
Payment Mode : Cheque **Bank Name** : AXIS BANK
Source State : Delhi **Bank Account No** : 910010023405214
Ledger Account Code : 28660 **Ledger Account Description** : AXIS 910010023405214
Instrument No : 423719 **Instrument Date** : 17-Oct-17
Bearer Cheque : No **Beneficiary** : YOURSELF FOR NEFT A/C - EON ELECTRIC LTD
Narration: : BEING AMOUNT PAID TO EON ELECTRIC LTD THRU NEFT AGAINST BILL NO. 84
Supplier Address : C/O Agarwal Enterprises Kasra No.650, Alipur, 110036 GSTIN Number :-

Details :

Sr No.	Ledger/Party Account Description (Code)	Purchase Order No/ Date	PO Amount	Reference Document No/Date	Cost Center Code (Desc)	Amount in INR
1	Eon Electric Ltd(Delhi)(V-00383)		137,872.00			137,872.00
Total Amount						137,872.00
Add : Services						0.00
Add : Charges						0.00
Less : Discount						0.00
Add : Taxes & Duties						0.00
Add : Bank Charges						0.00
Payment Voucher Amount						137,872.00
Round off Difference						0.00
Total Payment Voucher Amount						137,872.00
Amount in Words : Rupee One Lakh Thirty Seven Thousand Eight Hundred Seventy Two and Zero Paise						

Created By Sanjeet Prasad

Approved By Sanjeet Prasad

Authorized By

Received By

Created Date 17-Oct-17

Approved Date 17-Oct-17

Authorized Date

Received Date

Printed On : Tue Oct 17 12:47:29 IST 2017
Registrar
Amity University Haryana
Manesar, Gurgaon-122413

Chief Finance & Accounts Officer
 Amity University, Manesar - Haryana

g smiles

R-19/13M

EON ELECTRIC LIMITED

(Formerly Indo Asian Fusegear Limited)
C/F AGGARWAL ENTERPRISES, KHASRA NO. 650, NEAR BADA SHIV MANDIR, ALLIPUR DELHI 110038
LOCN: DELHI
DIV: EON LIGHTING
GSTIN NO.: 07AAAC10142E1Z9
Corporate Identification Number: L31200HR1989PLC035580

166/12-18
29/9/17

Tax Invoice

ORIGINAL FOR RECIPIENT

To: A01435
UNIVERSITY
EDUCATION VALLEY CAMPUS
MANASAR -122413
State Name: HARYANA
State Code: 06 GSTIN:
Despatched From:
Place of Supply: MANASAR (HARYANA)
GR/RR No.:
Negotiated Through:

Shipped To:
AMITY UNIVERSITY
AMITY EDUCATION VALLEY CAMPUS
MANASAR-122413
State Name: HARYANA
State Code: 06 GSTIN:

Invoice No.: L01903451100084
Invoice Date: 31.08.2017
Ack. No. & Date: 100051 31.08.17
P. O. No. & Date:
Insurance No.: 2220042114P112219857
Insurance Co.: United India Insurance Co.Ltd.Ghaziabad
CP Pan No.:
CP Mobile No.: 9910344977

To:
Through: Po-1666
Weight: Kgs.: No. of Pkgs.: 22

SL	HSN	PRODUCT CODE	DESCRIPTION	UOM	QTY	RATE(Rs.)	AMT.(Rs.)	DISC (%)	DISC AMT.	NET AMT. (Rs.)
1	9405		SLIM LED NEO 12W ROUND 6000K	NOS	49	422.00	20678.00	5.21	1077.32	19600.68
2	9405		SLIM LED NEO 18W ROUND 6000K	NOS	207	590.00	122130.00	15.21	18575.97	103554.03

For LIBRARY
AB-4

Received
Pankaj Kumar

8/9/2017

9/9/17

137872.00

PAID
Cheque/DD/Cash 23719 Date 19/10/17
Rs. 137872.00

mail dated 31/08/2017

Terms:

1. Payment must be made as per the terms of sales agreement / purchase order. Interest @2%p.m. will be levied on payments delayed beyond the due date
2. No refund of GST and /or other taxes of any kind will be made if not claimed before such taxes are paid to the authorities and as per the rules laid by the authorities from time to time.
3. In case of open or damage delivery, please take open delivery & specify the same on LR/GR and take a short delivery/damage/breakage certificate from transporter and also lodge claim under Registered A/D pn carrier Immediately & send the copy of the claim documents to us.
4. All the periodic discounts, schemes and offer are as per the policy/agreement of the company duly signed and acknowledged by you.
5. Goods once sold will not taken back unless specifically agreed by us.
6. It is agreed by the parties that this transaction shall be governed by the laws of India and will be subject to the exclusive jurisdiction of the courts at delhi only in respect of any dispute arising under this transaction.

Total Amt: 142808.00
Discount: 19653.29
Total Value Before Tax: 123154.71
SGST: 0.00% 0.00
CGST: 0.00% 0.00
IGST: 12.00% 14772.56
UTGST: 0.00% 0.00

Round Off: 0.27
Invoice Total: 137933.00

Remarks: Registrar
TOTAL(Rs.) Rupees One Lakhs Thirty Seven Thousand Nine Hundred Thirty-Three Only
Manasar, Gurgaon-122413

Goods received in Good Condition as per particulars given above.
Registered Office: 1048, Sector 14, Sohna-110011, Haryana
Customer Signature
For EON ELECTRIC LIMITED (Formerly Indo Asian Fusegear Limited)
Authorised Signatory

Wires & Cables • GEYSER • Fans • Lighting & Luminaires • Mobile Accessories

Chief Finance & Accounts Officer
Amity University, Manasar, Haryana

Expense Voucher

Pradeep Bisht

Transaction Site	: AMITY UNIVERSITY MANESAR (AU MANESAR)
Accounting Site	: AMITY UNIVERSITY MANESAR (AU MANESAR)
Address	: AMITY EDUCATION VALLEY GURGAON (MANESAR), PIN Code : 122413, Phone : 1242337015, Email : info@ggn.amity.edu, Fax :
Register Office Details	:
Statutory Details	: GSTIN : 06AAATR7314Q122, CIN No:

Voucher Information :

Voucher Number	: EV/1462	Voucher Sub Type	: Expense Voucher
Voucher Type	: Expense Voucher	Period	: Oct-17
Voucher/Document Date	: 17-Oct-17	Cenval Type	: Not applicable
Accounting Status	: Exported to GL	Status for Payment	: Not Prepared
Transaction Type	: Domestic Currency	Exchange Rate	: 1.00000000
Currency	: Rupee	Recurring Frequency Type	: -
Recurring Voucher	: No		
Recurring Frequency	: -		

Reference Information :

Supplier Code	: V-03854	Supplier Description	: AI NOVA LIGHTING
Supplier Account Code	: 12600	Supplier Account Code Description	: Creditors for Purchases
Supplier Invoice Date	: 04-May-17	Supplier Invoice No	: AINLF-E-007-1718
Due Date	: 04-May-17	Source State	: NA -
Supplier Address	: PLOT NO.18, 12/6, Gurukul Indraprastha Indl. Arear Anangpur Road, Sarai Khawaja Faridabad Haryana 121001 01296543185 GSTIN		
Header Narration	: BEING AMOUNT TOWARDS PURCHASED OF 10 NOS 70W MLED LIGHTS FOR BANYAN TREE AT AU MANESAR, AS PER INVOICE NO AINLF-E-007-1718		

Details :

Sr. No.	Ledger Account Description(Code)	Cost Center	Amount in INR
1	Repair & Maintenance Others (38606)	OTHE000	150,201.00
Detail Narration :			
Total Amount			150,201.00
Add : Charges			0.00
Less : Discount			0.00
Add : Taxes & Duties			0.00
Expense Voucher Amount			150,201.00
Round off Difference			0.00
Total Expense Voucher Amount			150,201.00
Amount In Words : Rupee One Lakh Fifty Thousand Two Hundred One and Zero Paise			

Created By : Pradeep Bisht

Created Date : 12-Apr-18

Printed On: Tue Jul 03 16:13:27 IST 2018

Approved By :

Mahavir Prasad

Approved Date :

02-May-18

Pradeep Bisht
Registrar
Amity University Haryana
Manesar, Gurgaon-122413

Pradeep Bisht
Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

Other Payment Voucher

Transaction Site : AMITY UNIVERSITY MANESAR(AU MANESAR)
 Accounting Site : AMITY UNIVERSITY MANESAR(AU MANESAR)
 Address : AMITY EDUCATION VALLEY GURGAON (MANESAR), PIN Code : 122413, Phone : 1242337015, Email : info@ggn.amity.edu, Fax :
 Register Office Details :
 Statutory Details : GSTIN : NOT AVAILABLE

Voucher Information :

Voucher Number : OP/797
 Voucher/Document Date : 17-Oct-17 Period : Oct-17
 Voucher Type : Other Payments Voucher Sub Type : Other Payments
 Transaction Type : Domestic Currency Accounting Status : Exported to GL
 Currency : Rupee Exchange Rate : 1.00000000
 Recurring Voucher : No Advance Payment : No
 Recurring Frequency : Recurring Frequency Type :

Reference Information :

Supplier Code : V-03854 Supplier Description : AI NOVA LIGHTING
 Supplier Account Code : 12600 Supplier Acc Code Desc : Creditors for Purchases
 Payment Mode : Cheque Bank Name : AXIS BANK
 Source State : Haryana Bank Account No : 910010023405214
 Ledger Account Code : 28660 Ledger Account Description : AXIS 910010023405214
 Instrument No : 423720 Instrument Date : 17-Oct-17
 Bearer Cheque : No Beneficiary : YOURSELF FOR NEFT A/C - AI NOVA LIGHTING
 Narration : BEING AMOUNT PAID TO AI NOVA LIGHTING RTGS AGAINST BILL NO. 7
 Supplier Address : PLOT NO.18, 12/6, Gurukul Indraprastha Indl. Area Anangpur Road, Sarai Khawaja 121001 01296543185 GSTIN Number :-

Details :

Sr. No.	Ledger/Party Account Description (Code)	Purchase Order No/ Date	PO Amount	Reference Document No/Date	Cost Center Code (Desc)	Amount in INR
1	AI NOVA LIGHTING(V-03854)		150,201.00			150,201.00
Total Amount						150,201.00
Add : Services						0.00
Add : Charges						0.00
Less : Discount						0.00
Add : Taxes & Duties						0.00
Add : Bank Charges						0.00
Payment Voucher Amount						150,201.00
Round off Difference						0.00
Total Payment Voucher Amount						150,201.00
Amount in Words : Rupee One Lakh Fifty Thousand Two Hundred One and Zero Paise						

Chief Finance & Accounts Officer
 Amity University, Manesar - Haryana

Created By Sanjeet Prasad Approved By Sanjeet Prasad Authorized By
 Created Date 17-Oct-17 Approved Date 17-Oct-17 Authorized Date
 Printed On : Tue Oct 17 2017 Received Date

Registrar
 Amity University Haryana
 Manesar, Gurgaon-122413

For CUI Sir's Approval

Received Date in Finance MMDDYYYY	DATE OF BILL DDMMYYYY	BILL NO.	Payable by	Area of work	NAME OF VENDOR	TOTAL balance	Remarks
25-09-17	04-05-17	7	AUH	AU Manesar	AI Nova Lighting	150,201	10Nos. 70W MLED Lights for Banyan tree at AU Manesar, C-IV approved
Total							150,201

[Signature]
C-IV
11. approved
27/5

Registered
Amity University Haryana
Manesar, Gurgaon-122413

[Signature]
Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

INVOICE

(Original for Buyer)

(ISSUE OF INVOICE UNDER RULE 11 OF CENTRAL EXCISE RULES 2002)



Ai Nova Lighting

Plot No: 18, 12/6, Gurukul Indraprastha, Industrial Area, Anangpur Road, Sarai Khwaja, Faridabad - 121 001
Phone : 011-65151221 / E-mail : novaaccounts@yahoo.com

VAT TIN : 06141221690
CST No. : 06141221690
Excise Regn No.: AAOFA8767EEM001

Range : IV
Division : CGO COMPLEX / I / NH - IV, FARIDABAD
PAN / Income Tax No.: AAOFA8767E

Company's Bank Details
Bank Name : INDUSIND BANK A/c No.650014033233
A/c No. : 650014033233

Branch : Okhla
IFS Code : INDB0000368

Consignee
AMITY UNIVERSITY-MANESAR
AMITY EDUCATION VALLEY GURGAON(MANESAR)
GURGAON-122413
MR PAWAN SAINI
MOB NO- 9871696236

Invoice No. : AINLF-E -007-1718
Dated : 4-May-2017
Buyer's Order No. : Dated

Delivery Note : Dated : 25-Mar-2017
3501
Supplier's Ref./Order No. : Despatch Document No.

Buyer (if other than consignee)
AMITY UNIVERSITY-MANESAR
AMITY EDUCATION VALLEY GURGAON(MANESAR)
GURGAON-122413

Despatched through : OWN VEHICLE
Destination : MANESAR
Date & Time of issue of Invoice : Motor Vehicle No.

4-May-2017 at 14:31
Date & Time of Removal of Goods : HR-51AS-2926
4-May-2017 at 14:31
Mode/Terms of Payment : Authenticated By
for Ai Nova Lighting

IMMEDIATE

Authorised Signatory

Sl No.	Description of Goods	Tariff / HSN Classification	Quantity	Rate	per	Amount
1	NL-LFF-FAD-70-W-MLED-CW for Banyan tree	94051090	10 NOS	14,565.00	NOS	1,45,650.00
	Output VAT @ 13.125% OUT PUT SURCHARGE 5%			12.50 5	% %	18,206.25 910.31

PASSED FOR PAYMENT

For Rs. 1,50,201.50

Director

PAID
Cheque/DD/Cash
Rs. 1,50,201.50
Date 18/10/17

Total

10 NOS

INR 1,64,766.56

Amount Chargeable (in words): Indian Rupees One Lakh Sixty Four Thousand Seven Hundred Sixty Six and Fifty Six paise
Only

Amount of Duty (in words): Nil (Exempted Sales)

Serial No. in PLA/RG-23:

VAT Declaration: 1. This bill should be paid immediately. 2. All goods despatched will be at customers risk. 3. All prices are net Ex-godown, exclusive of any local and central Govt. levies. 4. Subject to jurisdiction at Delhi/NCR.

Excise Declaration: We declare to the best of our knowledge and belief that the particulars stated herein are true and correct and there is no addition or subtraction accruing to us either directly or indirectly in any manner other than the amounts indicated here.

for Ai Nova Lighting

Authorised Signatory

E. & O.E

SUBJECT TO DELHI NCR JURISDICTION

Ref Finance & Accounts Officer
Amity University, Manesar - Haryana

Ai Nova Lighting
Plot No: 18, 12/6, Gurukul Indraprastha
Industrial Area, Anangpur Road
Sarai Khwaja, Faridabad - 121 001
CIN: GSTIN:06AAOFA8767E1Z4
E-Mail : novaaccounts@yahoo.com

15/09/2017

Credit Note

No. : 170630-CN-AMITY
Ref.: AINLF-E-007-1718 dt. 4-May-2017

Dated : 30-Jun-2017

Party's Name : **AMITY UNIVERSITY -MANESAR**
AMITY EDUCATION VALLEY GURGAON(MANESAR)
GURGAON
Mr Pawan Saini
9871696236

PAN/IT No :

Particulars	Amount
Discount A/c	₹ 14,565.00

Bill Details:

On Account of :

BEING ADDITIONAL DISCOUNT OFFERED - WITHOUT ANY IMPACT ON TAX
RATE - THIS DISCOUNT OFFERED NOW - SINCE SAME AGREED DURING
ORDER BUT NOT PASSED ON TO CLIENT

Amount (In words) :

Indian Rupees Fourteen Thousand Five Hundred Sixty Five Only

Company's PAN : AAOFA8767E

for Ai Nova Lighting



Authorised Signatory

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

Registrar
Amity University Haryana
Manesar, Gurgaon-122413



AMITY UNIVERSITY

HARYANA

Established vide Government of Haryana Act No. 10 of 2010

17TH OCTOBER 2017

The Branch Head
Axis Bank Ltd.
B-81, Defence colony,
New Delhi-110024

Dear Sir,

Enclosed herewith please find a cheque no. 423720 dated 17/10/2017 for Rs/- 150,201.00 Rupees One Lakh Fifty Thousand Two Hundred One Only towards RTGS/NEFT transfer, our a/c no. 910010023405214 detail as follows :-

Sl. No.	Beneficiary Name	Beneficiary Account NO.	Amount of Transfer	Bank Name & Address	IFSC Code	Transfer Type	Reference/Remarks	Beneficiary Email id
1	AI NOVA LIGHTING	650014033233	150201	INDUSIND BANK, OKHLA BRANCH	INDB0000368	NEFT	BILL PAYMENT	novaaccount@yahoo.co.in
TOTAL			150,201.00					

Terms & Conditions:-

1. I/We agree that the credit will be effected based solely on the beneficiary account number information provided by me/us and the beneficiary name particulars will not be used.
2. I/We hereby authorised axis bank to carry out the RTGS transactions as per the details mentioned overleaf.
3. I/We understand RTGS request is subject to the RBI regulations and guidelines governing the same.
4. I/We authorise the Bank to debit my/our account for the charges plus charges taxes as applicable.
5. I/We hereby agree that aforesaid details including the IFSC code and beneficiary account are correct. I/We further acknowledge that Axis Bank accepts no liability for any consequences arising out of erroneous details provide by me/us.

Thanking you,
Yours truly,

For AMITY UNIVERSITY HARYANA

Registrar
Amity University Haryana
Manesar, Gurgaon-122413

Authorized Signatory

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana



Other Payment Voucher

Transaction Site : AMITY UNIVERSITY MANESAR(AU MANESAR)
Accounting Site : AMITY UNIVERSITY MANESAR(AU MANESAR)
Address : AMITY EDUCATION VALLEY GURGAON (MANESAR), PIN Code : 122413, Phone : 1242337015, Email : info@ggn.amity.edu, Fax :
Register Office Details :
Statutory Details : GSTIN : NOT AVAILABLE

Voucher Information :

Voucher Number : OP/881
Voucher/Document Date : 02-Nov-17 **Period** : Nov-17
Voucher Type : Other Payments **Voucher Sub Type** : Other Payments
Transaction Type : Domestic Currency **Accounting Status** : Exported to GL
Currency : Rupee **Exchange Rate** : 1.00000000
Recurring Voucher : No **Advance Payment** : No
Recurring Frequency : **Recurring Frequency Type** :

Reference Information :

Supplier Code : V-08613 **Supplier Description** : RAVE INNOVATIONS
Supplier Account Code : 12600 **Supplier Acc Code Desc** : Creditors for Purchases
Payment Mode : Cheque **Bank Name** : AXIS BANK
Source State : Uttar Pradesh **Bank Account No** : 910010023405214
Ledger Account Code : 28660 **Ledger Account Description** : AXIS 910010023405214
Instrument No : 411574 **Instrument Date** : 02-Nov-17
Bearer Cheque : No **Beneficiary** : YOURSELF FOR RTGS A/C - RAVE INNOVATIONS
Narration : BEING AMOUNT PAID TO RAVE INNOVATIONS THRU RTGS AGAINST 50% ADVANCE FOR P.O.NO.1909
Supplier Address : A-68, Sector 80 Noida Phase 2 201305 GSTIN Number :- 09AAAPA4460A1ZH

Details :

Sr. No.	Ledger/Party Account Description (Code)	Purchase Order No/ Date	PO Amount	Reference Document No/Date	Cost Center Code (Desc)	Amount in INR
1	RAVE INNOVATIONS (V-08613)	-	218,300.00		-	218,300.00
Total Amount						218,300.00
Add : Services						0.00
Add : Charges						0.00
Less : Discount						0.00
Add : Taxes & Duties						0.00
Add : Bank Charges						0.00
Payment Voucher Amount						218,300.00
Round off Difference						0.00
Total Payment Voucher Amount						218,300.00
Amount in Words : Rupee Two Lakh Eighteen Thousand Three Hundred and Zero Paise						

Created By : Sanjeet Prasad **Approved By** : Sanjeet Prasad **Authorized By** : **Received By** :
Created Date : 02-Nov-17 **Approved Date** : 02-Nov-17 **Authorized Date** : **Received Date** :

Printed On : Thu Nov 02 18:04:22 IST 2017

Registrar
Amity University Haryana
Manesar, Gurgaon-122413

Chief Fin
Amity University, Manesar - Haryana

Proforma Invoice

(Under Section 31)

RAVE
INNOVATIONS
www.raveinnovations.in

RAVE INNOVATIONS

A-68, Sector 80, Noida Phase - II, Uttar Pradesh - 201 305
+91 (0) 999 048 8022, +91 - (0) 120 422 3560, sales@raveinnovations.in

Supplier's GSTIN 09AAAPA4460A1ZH
Supplier's PAN AAAPA4460A

Proforma Invoice 2017-18/GST/PI/20
Pro. Invoice Date 20/09/2017

Buyer's Details

Invoice To
Name AMITY UNIVERSITY MANESAR

Billing Address
Amity Education Valley Gurugaon (Manesar)
Gurugram - 122413
Haryana
Ph.: 0124 2337015

State Haryana

BUYER'S GSTIN

Tax Payable at Reverse Charge

NO

Buyer's PO # AU MANESAR/PO/2017-18/01909
PO Date 19/09/2017

AMITY UNIVERSITY MANESAR

Delivery Address
Amity Education Valley Gurugaon (Manesar)
Gurugram - 122413
Haryana
Ph.: 0124 2337015

State Haryana

State Code

Description of Goods or/and Services	HSN Code	Quantity / Unit	Unit Price (Rate) Rs/Unit	Amount Rs
LED Display Board P10, Outdoor, Model Rave 8010 Size Approx 6.4 ft x 9.6ft.	8541	1	3,10,000.00	3,10,000.00
Display Controller with software for LED Board	8542	1	55,000.00	55,000.00

Mode of Delivery By Road
DOCKET No.

Customer's Contact Person

Name Mr. Himanshu Bajaj, IT Dept.
Phone / Mobile +91 9416272514

Sub-Total	3,65,000.00
Less Discounts	-
Taxable Value of Goods & Services	3,65,000.00
Reverse Charge @ GST	-
Add: Packing Charges	-
Add: Freight (estimated)	5,000.00
Add: Insurance Charges	-
Add: Other Charges	-
Total Taxable Value of Goods & Services	3,70,000.00
SGST @ 9%	-
CGST @ 9%	-
IGST @ 18%	66,600.00
Roundoff	-
Total Amount Payable incl. GST	4,36,600.00

Payment Terms 50% advance and balance upon installation

Amount in words Rupees Four Lakh Thirty Six Thousand Six Hundred Only
For Rave Innovations

Agarwal.



Release 50% Adv Rs. 2,18,300/- as per P.O.

This is an electronically generated invoice and need not be signed

Authorized Signatory

Registrar
Amity University Haryana
Manesar, Gurgaon-122413

2,18,300/-

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

Scanned by CamScanner

Payment Against Purchase Voucher

Transaction Site : AMITY UNIVERSITY MANESAR(AU MANESAR)
 Accounting Site : AMITY UNIVERSITY MANESAR(AU MANESAR)
 Address : AMITY EDUCATION VALLEY GURGAON (MANESAR), PIN Code : 122413, Phone : 1242337015, Email : info@ggn.amity.edu, Fax :
 Register Office Details :
 Statutory Details : GSTIN : NOT AVAILABLE

Voucher Information :

Voucher Number : PAP/407
 Voucher/Document Date : 26-Dec-17 Period : Dec-17
 Voucher Type : Payment against Purchase Voucher Sub Type : Payment against Purchase
 Transaction Type : Domestic Currency Accounting Status : Exported to GL
 Currency : Rupee Exchange Rate : 1.00000000

Reference Information :

Supplier Description : KINGER ELECTRONICS Supplier Acc Code Desc : Creditors for Purchases
 Supplier Code : V-08732 Supplier Account Code : 12600
 Supplier Address : Payment Mode : Cheque
 1, - ,GURGAON , , , , , GSTIN Number :- 07AHKPK0447Q1ZV Bank Name : AXIS BANK
 Bank Account No : 910010023405214
 Ledger Account Code : 28660
 Instrument No : 425073 ✓ Ledger Account Description : AXIS 910010023405214
 Instrument Date : 26-Dec-17 Bearer Cheque : no
 Beneficiary : KINGER ELECTRONICS Source State : Haryana
 Narration : BEING CHQ NO 425073 ISSUED IN FAVOUR OF KINGER ELECTRONICS PAYMENT AGAINST BILL NO GST-288

Details :

Sr. No.	Supporting Document No/Date	Supplier Invoice No/Date	Due Date	Cost Center Code (Desc)	Original Voucher Amount	TDS Deducted	Advance Paid	Balance Amount	Amount in INR
1	EV/795 / 26-Dec-17	GST-288/06-Dec-17	06-Dec-17	-	166,500.00	0.00	0.00	166,500.00	166,500.00

Detail Narration :

Total Item / Service Amount	166,500.00
Add : Services	0.00
Add : Charges	0.00
Less : Discount	0.00
Add : Taxes & Duties	0.00
Add : Bank Charges	0.00
Payment Voucher Amount	166,500.00
Round off Difference	0.00
Total Payment Voucher Amount	166,500.00

Amount in Words : Rupee One Lakh Sixty Six Thousand Five Hundred and Zero Paise

Created By Sumit Paliwal

Approved By Mahavir Prasad

Authorized By

* Received By

Created Date 26-Dec-17

Approved Date 26-Dec-17

Authorized Date

Received Date

Printed On : Tue Dec 26 16:49:20 IST 2017

Registrar
 Amity University Haryana
 Manesar, Gurgaon-122413

Chief Finance & Accounts Officer
 Amity University, Manesar - Haryana

8.1.18

TAX INVOICE

Kinger Electronics

462, First Floor, Lado Sarai,, New Delhi. - 110030
Tel. : 01129521577 email : info@donex.in

Invoice No. : GST-288
Date of Invoice : 06-12-2017
Place of Supply : Haryana (06)
Reverse Charge : N
GR/RR No. :

000288

Transport : BY ROAD
Vehicle No. : DL1LR-0420
Station :
P.O.NO.- :
DATE:- :

Billed to :

AMITY UNIVERSITY GURGAON

MANESAR

GSTIN / UIN :

Shipped to :

AMITY UNIVERSITY GURGAON

MANESAR

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	NO. OF PKGS.	Qty.	Unit	Price	Amount(₹)
1	LED TUBE LIGHT 18 W	94052090	11	500	NOS	290.0000	145000.0000
<i>material received 6/12/17</i> <i>checked by Hiran Kumar MARSHAL</i> <i>Verified</i> <i>AK Mittal 6/12/17</i> IN-WARD FIRST GRADE FORCE (P) LTD. Register No. 176 Date: 6/12/17 Time: 12:45 Signature: <i>Chitral</i> Add : IGST @ 12.00 % Add : FREIGHT OUTWORD							145000.0000
							✓ 17400.0000
							✓ 4100.0000
Grand Total						500 NOS	166500.0000

Tax Rate	Taxable Amt.	IGST	Total Tax
12%	145000.0000	17400.0000	17400.0000

Rupees One Lakh Sixty Six Thousand Five Hundred Only

Terms & Conditions**E. & O.E.**

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

Registration
Amity University Haryana
Manesar, Gurgaon-122413

Receiver's Signature :

166500.00

For Kinger Electronics

Authorised Signatory

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

Other Payment Voucher

Transaction Site : AMITY UNIVERSITY MANESAR(AU MANESAR)
 Accounting Site : AMITY UNIVERSITY MANESAR(AU MANESAR)
 Address : AMITY EDUCATION VALLEY GURGAON (MANESAR), PIN Code : 122413, Phone : 1242337015, Email : info@ggn.amity.edu, Fax :
 Register Office Details :
 Statutory Details : GSTIN : NOT AVAILABLE

Voucher Information :

Voucher Number : OP/1210
 Voucher/Document Date : 26-Dec-17 Period : Dec-17
 Voucher Type : Other Payments Voucher Sub Type : Other Payments
 Transaction Type : Domestic Currency Accounting Status : Exported to GL
 Currency : Rupee Exchange Rate : 1.00000000
 Recurring Voucher : No Advance Payment : No
 Recurring Frequency : Recurring Frequency Type :

Reference Information :

Supplier Code : V-07761 Supplier Description : GREEN TECH
 Supplier Account Code : 12600 Supplier Acc Code Desc : Creditors for Purchases
 Payment Mode : Cheque Bank Name : AXIS BANK
 Source State : Haryana Bank Account No : 910010023405214
 Ledger Account Code : 28660 Ledger Account Description : AXIS 910010023405214
 Instrument No : 389149 Instrument Date : 26-Dec-17
 Bearer Cheque : No Beneficiary : GREEN TECH
 Narration : BEING AMOUNT PAID TO GREEN TECH THRU IFT AGAINST BILL NO. 56,42 (TDS ON RS.564591)
 Supplier Address : SCO NO.12 II ND FLOOR KAMPLA PALACE JAIL ROAD GSTIN Number :- 06AKTPS2972G1ZK

Details :

Sr No.	Ledger/Party Account Description (Code)	Purchase Order No/ Date	PO Amount	Reference Document No/Date	Cost Center Code (Desc)	Amount in INR
1	GREEN TECH(V-0776 1)		666,217.00			666,217.00
Total Amount:						666,217.00
Add : Services						0.00
Add : Charges						0.00
Less : Discount						0.00
Add : Taxes & Duties						-5,646.00
Add : Bank Charges						0.00
Payment Voucher Amount						660,571.00
Round off Difference						0.00
Total Payment Voucher Amount						660,571.00

Amount in Words : Rupee Six Lakh Sixty Thousand Five Hundred Seventy One and Zero Paise

Created By : Sanjeet Prasad

Approved By : Sanjeet Prasad

Authorized By

Received By

Amity University Haryana
 Manesar, Gurgaon-122413

Approved Date : 26-Dec-17

Authorized Date

Received Date

Chief Finance & Accounts Officer
 Amity University, Manesar - Haryana

Tax Summary Breakup

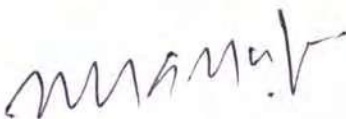
Tax Description (Code)	Tax Type	Amount in INR
TDS Contractor (Individual)(TX003)	Tax Deducted at Source	-5,646.00
		-5,646.00

Tax Detail Breakup

Sr No.	Ledger Account Description (Code)	Tax Description (Code)	Tax Type	Cost Center Code (Desc)	Due Date	Account Description (Code)	Amount in INR
1		TDS Contractor (Individual)(TX003)	Tax Deducted at Source			TDS Payable Contractor (Individual)(12214)	-5,646.00
Total							-5,646.00



Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

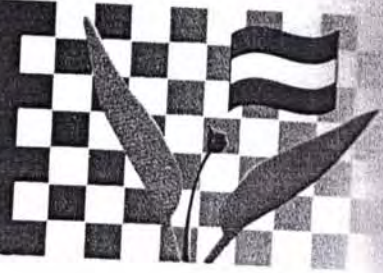


Registrar
Amity University Haryana
Manesar, Gurgaon-122413

GREEN TECH.

HORTICULTURIST | LAND SCAPERS

Office : No. 12, IInd Floor, Kamla Palace, Jail Road, Gurgaon-122001 (Hr.)
Tel.: 0124-4065411, 9810205511, 9899592777
E-mail : shyamsharma2106@gmail.com



INVOICE

University Haryana

campus Gurgaon

Original - Client's Copy

Date.....

Invoice No. 56 Dated 8/12/2017
Company P F No : GN/GGN/ 1026660000
Company GST No : 06AKTPS2972G1ZK
Company SAC : 998519
Company ESIC No : 69000598850001099
Company PAN No. : AKTPS2972G

S.NO.

Description

NOS.

RATE

AMOUNT

Bill for Horticulture Services for the Month of Nov.2017

- 1 3 Supervisor @ 17123/26X78
- 2 22 Malls @ 11129/26X524

51369 ✓

224292 ✓

PASSED FOR PAYMENT
No. 325279/2

IP A

DD/Cash

Sub Total

I GST on

S GST on

C GST on

275661 ✓

0

18%

0

275661

9%

24809 ✓

275661

9%

24809 ✓

325279 ✓

Rupees : THREE LAKH TWENTY FIVE
THOUSAND TWO HUNDRED SEVENTY NINE

Payment can be made crossed A/c natee Cho./Demand Draft/NEFT/RTGS in favour of "GREEN TECH."

Bank Name AXIS Bank

A/c No. 917020038636535

IFSC Registrar UTIR0000791

Amity University Haryana
Manesar, Gurgaon-122413

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

FOR. GREEN TECH.

FOR GREEN TECH

187 IP A
Cheque/DD/Cash 325279 Date 26/12/17
Rs 660571

E-mail : shyamsharma2106@gmail.com

Date.....

6/11/2017

Company PAN No. : AKTPS2972G

PAID FOR PAYMENT
Kee: Dg 340938 / 2

FOR. GREEN TECH.

PAID
IFT
Cheque/DD/Cash. 305,149. Date. 26/12/18
To (600271)

Payment Voucher

Transaction Site: AMITY UNIVERSITY MANESAR(AU MANESAR)
Accounting Site: AMITY UNIVERSITY MANESAR(AU MANESAR)
Address: AMITY EDUCATION VALLEY GURGAON (MANESAR), Gurugram, HARYANA, INDIA, PinCode : 122413

Statutory Details: CIN : , GSTIN :06AAATR7314Q1Z2

Voucher Number: OP/1538 Voucher Date: 07-Feb-18
Instrument Number: 426230 Instrument Date: 07-Feb-18
Header Narration: CH.NO. 426230 ISSUED TO GREEN TECH THRU IFT AGAINST BILL NO.70 (TDS ON RS.288074)This Voucher is created from Upload Transaction having reference No: UPV/AU MANESAR/Payment Voucher/07-0

Voucher is created from Upload Transaction having					
No	LedgerAccount Description (Code)	Sub-LedgerAccount Description (Code) / GSTIN	Cost Center Description (Code)	Debit Amount (INR)	Credit Amount (INR)
1	TDS Payable Contractor (Individual)(12214)			0.00	2,881.00
2	Creditors for Purchases(12600)	GREEN TECH(V-07761) / GSTIN :06AKTPS2972G1ZK		2,881.00	0.00
	This details is on account of TDS TDS Contractor (Individual)(TX003)				
3	Creditors for Purchases(12600)	GREEN TECH(V-07761) / GSTIN :06AKTPS2972G1ZK		337,047.00	0.00
4	AXIS 910010023405214(28660)			0.00	337,047.00
	CH.NO. 426230 ISSUED TO GREEN TECH THRU IFT AGAINST BILL NO.70 (TDS ON RS.288074)This Voucher is created from Upload Transaction having reference No: UPV/AU MANESAR/Payment Voucher/07-02-2018/36				
Rupee Three Lakh Thirly Nine Thousand Nine Hundred Twenty Eight and Zero Paise				339,928.00	339,928.00

Created By: Sanjeet Prasad

Approved By: Sanjeet Prasad

Authorised By:

Received By:

Created Date: 07-Feb-18

Approved Date: 07-Feb-18

Authorised Date:

Received Date:

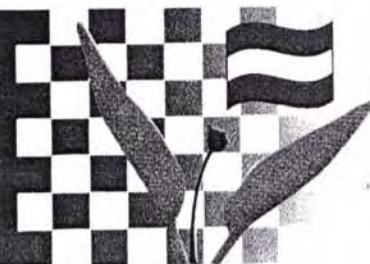
Regd Office Details:

Printed On: Wed 7-2-2018 15:47:28 IST

Page 1 Of 1

HORTICULTURIST | LAND SCAPERS

Office : No. 12, IInd Floor, Kamla Palace, Jail Road, Gurgaon-122001 (Hr.)
Tel.: 0124-4065411, 9810205511, 9899592777
E-mail : shyamsharma2106@gmail.com



Original –Client's Copy

Date.....

Amity University Haryana

anesar campus Gurgaon

Invoice No.	70	Dated	10/01/2018
Company P F No	: GN/GGN/ 1026660000		
Company GST No	: 06AKTPS2972G1ZK		
Company SAC	: 998519		
Company ESIC No	: 69000598850001099		
Company PAN No.	: AKTPS2972G		

[illegible]

Payment can be made crossed A/c payee Cha./Demand Draft/NEFT/RTGS in favour of "GREEN TECH."

Bank Name	AXIS Bank
-----------	-----------

A/c No.	917020038636535
---------	-----------------

IFSC	UTIB00000791
------	--------------

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

Manesar, Gurgaon-122413

FOR. GREEN TECH.

Authorised Signatory

Other Payment Voucher

Transaction Site : AMITY UNIVERSITY MANESAR(AU MANESAR)
 Accounting Site : AMITY UNIVERSITY MANESAR(AU MANESAR)
 Address : AMITY EDUCATION VALLEY GURGAON (MANESAR), PIN Code : 122413, Phone : 1242337015, Email : info@ggn.amity.edu, Fax :
 Register Office Details :
 Statutory Details : GSTIN : 06AAATR7314Q1Z2

Voucher Information :

Voucher Number : OP/1800
 Voucher/Document Date : 16-Mar-18 Period : Mar-18
 Voucher Type : Other Payments Voucher Sub Type : Other Payments
 Transaction Type : Domestic Currency Accounting Status : Exported to GL
 Currency : Rupee Exchange Rate : 1.00000000
 Recurring Voucher : No Advance Payment : No
 Recurring Frequency : Recurring Frequency Type :

Reference Information :

Supplier Code : V-07761 Supplier Description : GREEN TECH
 Supplier Account Code : 12600 Supplier Acc Code Desc : Creditors for Purchases
 Payment Mode : Cheque Bank Name : AXIS BANK
 Source State : Haryana Bank Account No : 910010023405214
 Ledger Account Code : 28660 Ledger Account Description : AXIS 910010023405214
 Instrument No : 449820 Instrument Date : 16-Mar-18
 Bearer Cheque : No Beneficiary : GREEN TECH
 Supplier Address : SCO NO.12 II ND FLOOR KAMPLA PALACE JAIL ROAD Gurugram Haryana GSTIN Number :- 06AKTPS2972G1ZK
 Narration: : CH.NO. 449820 ISSUED TO GREEN TECH THRU IFT AGAINST BILL NO.88, 79 JAN'18 & FEB'18 (TDS ON RS.570332)

Details :

Sr No.	Ledger/Party Account Description (Code)	Purchase Order No/ Date	PO Amount	Reference Document No/Date	Cost Center Code (Desc)	Amount in INR
1	GREEN TECH(V-0776 1)	-	672,992.00			672,992.00
Total Amount						672,992.00
Add : Services						0.00
Add : Charges						0.00
Less : Discount						0.00
Add : Taxes & Duties						-5,703.00
Add : Bank Charges						0.00
Payment Voucher Amount						667,289.00
Round off Difference						0.00
Total Payment Voucher Amount						667,289.00

Amount in Words : Rupee Six Lakh Sixty Seven Thousand Two Hundred Eighty Nine and Zero Paise

Registrar
 Amity University Haryana
 Manesar, Gurgaon 122413

Created By : Sanjeet Prasad

Approved By : Sanjeet Prasad

Authorized By

Received By

Approved Date : 16-Mar-18

Authorized Date

Received Date

Chief Finance & Accounts Officer
 Amity University, Manesar - Haryana

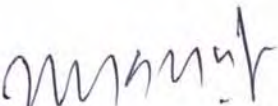
Tax Summary Breakup

	Tax Description (Code)	Tax Type	Amount in INR
1	TDS Contractor (Individual)(TX003)	Tax Deducted at Source	-5,703.00
Total			-5,703.00

Tax Detail Breakup

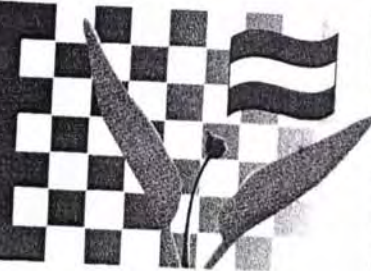
Sr No.	Ledger Account Description (Code)	Tax Description (Code)	Tax Type	Cost Center Code (Desc)	Due Date	Account Description (Code)	Amount In INR
1		TDS Contractor (Individual)(TX003)	Tax Deducted at Source			TDS Payable Contractor (Individual)(12214)	-5,703.00
Total							-5,703.00


 Chief Finance & Accounts Officer
 Amity University, Manesar - Haryana


 Registrar
 Amity University Haryana
 Manesar, Gurgaon-122413

HORTICULTURIST | LAND SCAPERS

Office : No. 12, IInd Floor, Kamla Palace, Jail Road, Gurgaon-122001 (Hr.)
Tel.: 0124-4065411, 9810205511, 9899592777
E-mail : shyamsharma2106@gmail.com



No.

Date.....

INVOICE

Original – Client's Copy

M/s Amity University Haryana

Manesar campus Gurgaon

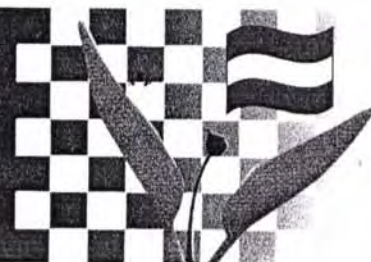
Invoice No.	88	Dated	5/3/2018
Company P F No	: GN/GGN/ 1026660000		
Company GST No	: 06AKTPS2972G1ZK		
Company SAC	: 998519		
Company ESIC No	: 69000598850001099		
Company PAN No.	: AKTPS2972G		

Description		NOS.	RATE	AMOUNT
Bill for Horticulture Services for the Month of Feb.2018				
1	3 Supervisor @ 17123/24X70			
2	22 Malls @ 11129/24X488			49942
				226290
446270 16/3/18 Cheque/DD/Cash Date 607784				
Sub Total				276232
I GST on		0	18%	0
S GST on		276232	9%	24861
C GST on		276232	9%	24861
Rupees : THREE LAKH TWENTY FIVE THOUSAND NINE HUNDRED FIFTY FOUR				325954

Registration can be made crossed A/c payee Chq./Demand Draft/NEFT/RTGS in favour of "GREEN TECH."
Bank Name Axis Bank
A/c No. 1220138636535
Mansarovar, Gurgaon
IFSC UTIB0000791

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

E-mail : shyamsharma2106@gmail.com



ECH.
CLOSE TO NATURE

No.

Date.....

Company PAN No. : AKTPS2972G

[illegible]

Payment can be made crossed A/c payee Cho./Demand Draft/NEFT/RTGS in favour of "GREEN TECH."

Bank Name	AXIS Bank
-----------	-----------

A/c No.	917020038636535
---------	-----------------

University Haryana TIB0000791

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

Registra

Amity U

Manesa

PASSED FOR PAYMENT

For Rs. 347038

Authorised Signatory

FOR. GREEN TECH.

Payment Voucher

Transaction Site:

AMITY UNIVERSITY MANESAR(AU MANESAR)

Accounting Site:

AMITY UNIVERSITY MANESAR(AU MANESAR)

Address:

AMITY EDUCATION VALLEY GURGAON (MANESAR), Gurugram, HARYANA
INDIA, PinCode : 122413

Statutory Details:

CIN : , GSTIN :06AAATR7314Q1Z2

Voucher Date:

29-Mar-18

Voucher Number:

OP/1909

Header Narration:

CH.NO. 484804 ISSUED TO EON ELECTRIC LTD THRU NEFT/RTGS AGAINST BILL NO. 101041.
101129 This Voucher is created from Upload Transaction having reference No: UPV/AU MANESAR/Payment

Sr No	Ledger Account Description (Code)	Sub-Ledger Account Description (Code) / GSTIN	Cost Center Description (Code)	Debit Amount (INR)	Credit Amount (INR)
1	Creditors for Purchases(12600)	Eon Electric Ltd(Delhi)(V-00383) / GSTIN :NA		85,124.00	0.00
2	AXIS 910010023405214(28660)			0.00	85,124.00
CH.NO. 484804 ISSUED TO EON ELECTRIC LTD THRU NEFT/RTGS AGAINST BILL NO. 101041, 101129 This Voucher is created from Upload Transaction having reference No: UPV/AU MANESAR/Payment Voucher/29-03-2018/43				85,124.00	85,124.00

Rupee Eighty Five Thousand One Hundred Twenty Four and Zero Paise

Created By: Sanjeet Prasad

Approved By: Sanjeet Prasad

Authorised By:

Received By:

Created Date: 29-Mar-18

Approved Date: 29-Mar-18

Authorised Date:

Received Date:

Regd Office Details:

Printed On: Thu 29-3-2018 16:19:12 IST

Page 1 Of 1

M. P. Aggarwal
Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

Registrar
Amity University Haryana
Manesar Gurugram-122413

**EON ELECTRIC LIMITED**

(Formerly Indo Asian Fusegear Limited)

C/F TAXIM MARKETING, B-11, MERRUT ROAD INDUSTRIAL AREA, GHAZIABAD - 201305

LOCN: WESTERN U.P.

DIV-EON LIGHTING

GSTIN NO.: 09AAAC10142E1Z5

Corporate Identification Number: L31200HR1989PLC035580

Tax Invoice

ORIGINAL FOR RECIPIENT**Billed To:** A01435
AMITY UNIVERSITY
AMITY EDUCATION VALLEY CAMPUS**Shipped To:**
AMITY UNIVERSITY
AMITY EDUCATION VALLEY CAMPUS**Invoice No.:** L02043451101129
Invoice Date: 31.01.2018
Ack. No. & Date: 100137 23.01.18
P. O. No. & Date:
Insurance No.: 2220042114P112219857
Insurance Co.: United India Insurance Co. Ltd. Ghaziabad
CP Pan No.:
CP Mobile No.: 9910344977**MANASAR -122413**
State Name: HARYANA
State Code: 06 **GSTIN:****MANASAR-122413**
State Name: HARYANA
State Code: 06 **GSTIN:****Despatched From:****Place of Supply:** MANASAR (HARYANA)**GR/RR No.:****Negotiated Through:****To:****Through:****Weight:****Kgs.:****No. of Pkgs.:** (7)

SL	HSN	PRODUCT	DESCRIPTION	UOM	QTY	RATE(Rs.)	AMT.(Rs.)	DISC. (%)	DISC. AMT.	NET AMT. (Rs.)
1	9405		SLIM LED NEO 18W ROUND 6000K	NOS	75	590.00	44250.00	18.64	8248.20	36001.80

for ve office + Register off.
Recieved
Pankaj Kumar
Haryana
06/02/2018

40322
85/24/1
484804
29/3/18

M. P. Aggarwal
Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

MANESAR/PO/2017-18/03150 PO DT-19/01/18
7/2/2018

Terms:

1. Payment must be made as per the terms of sales agreement / purchase order. Interest @2%p.m. will be levied on payments delayed beyond the due date
2. No refund of GST and /or other taxes of any kind will be made if not claimed before such taxes are paid to the authorities and as per the rules laid by the authorities from time to time.
3. In case of open or damage delivery, please take open delivery & specify the same on LR/GR and take a short delivery/damage/breakage certificate from transporter and also lodge claim under Registered A/D on carrier immediately & send the copy of the claim documents to us.
4. All the periodic discounts, schemes and offer are as per the policy/agreement of the company duly signed and acknowledged by you.
5. Goods once sold will not taken back unless specifically agreed by us.
6. It is agreed by the parties that this transaction shall be governed by the laws of India and will be subject to the exclusive jurisdiction of the courts at delhi only in respect of any dispute arising under this transaction.

Total Amt :		44250.00
Discount :		8248.20
Total Value Before Tax:		36001.80
SGST:	0.00%	0.00
CGST:	0.00%	0.00
IGST:	12.00%	4320.22
UTGST:	0.00%	0.00
Round Off :		0.02
Invoice Total:		40322.00

Remarks:**TOTAL(Rs.): Rupees Forty Thousand Three Hundred Twenty-Two Only**

Goods received in Good Condition as per particulars given above.

Customer Signature

For EON ELECTRIC LIMITED
(Formerly Indo Asian Fusegear Limited)
[Signature]
Authorized Signatory

Registered Office: 1048, Sector 14, Sonapat-131001, Haryana

Wires & Cables

GEYSER

Fans

Lighting & Luminaires

Mobile Accessories

**EON ELECTRIC LIMITED**

(Formerly Indo Asian Fusegear Limited)

C/F TAXIM MARKETING, B-11, MERRUT ROAD INDUSTRIAL AREA, GHAZIABAD - 201305

LOCN: WESTERN U.P.

DIV: EON LIGHTING

GSTIN NO.: 09AAAC10142E1Z5

Corporate Identification Number: L31200HR1989PLC035580

Tax Invoice

ORIGINAL FOR RECIPIENT**Billed To:** A01435
AMITY UNIVERSITY
AMITY EDUCATION VALLEY CAMPUS**Shipped To:**
AMITY UNIVERSITY
AMITY EDUCATION VALLEY CAMPUS**Invoice No.:** L02043451101041
Invoice Date: 23.01.2018
Ack. No. & Date: 100137 23.01.18
P. O. No. & Date:
Insurance No.: 2220042114P112219857
Insurance Co.: United India Insurance Co. Ltd. Ghaziabad
CP Pan No.
CP Mobile No.: 9910344977**MANASAR - 122413**
State Name: HARYANA
State Code: 06 **GSTIN:****MANASAR - 122413**
State Name: HARYANA
State Code: 06 **GSTIN:****Despatched From:**
Place of Supply: MANASAR (HARYANA)
GR/RR No.:
Negotiated Through:**To:**
Through:
Weight:**Kgs.:****No. of Pkgs.:** 7

SL NO.	HSN CODE	PRODUCT CODE	DESCRIPTION	UOM	QTY	RATE(Rs.)	AMT.(Rs.)	DISC. (%)	DISC. AMT.	NET AMT. (Rs.)
1	9405		LED TILE 36W, 6000K 600X600 MM	NOS	25	2400.00	60000.00	33.33	19998.00	40002.00

vc office

Ravi
1/2/2018

Sylvi

M. P. Aggarwal
448027
29/1/18

AU MANESAR/PO/2017-18/03150 PO DT-19/01/18

M. P. Aggarwal
Chief Finance & Accounts Officer
Amity University, Manesar - Haryana**Terms:**

1. Payment must be made as per the terms of sales agreement / purchase order. Interest @2%p.m. will be levied on payments delayed beyond the due date
2. No refund of GST and/or other taxes of any kind will be made if not claimed before such taxes are paid to the authorities and as per the rules laid by the authorities from time to time.
3. In case of open or damage delivery, please take open delivery & specify the same on LR/GR and take a short delivery/damage/breakage certificate from transporter and also lodge claim under Registered A/D on carrier immediately & send the copy of the claim documents to us.
4. All the periodic discounts, schemes and offer are as per the policy/agreement of the company duly signed and acknowledged by you.
5. Goods once sold will not be taken back unless specifically agreed by us.
6. It is agreed by the parties that this transaction shall be governed by the laws of India and will be subject to the exclusive jurisdiction of the courts at Delhi only in respect of any dispute arising under this transaction.

Total Amt :	60000.00
Discount :	19998.00
Total Value Before Tax:	40002.00
SGST:	0.00%
CGST:	0.00%
IGST:	12.00%
UTGST:	0.00%

Round Off : 0.24
Invoice Total: 44802.00**Remarks:****TOTAL(Rs.): Rupees Forty-Four Thousand Eight Hundred Two Only**

Goods received in Good Condition as per particulars given above

For EON ELECTRIC LIMITED
(Formerly Indo Asian Fusegear Limited)

Authorized Signatory

Registered Office: 1048, Sector 14, Sonapat-131003, Haryana

Customer Signature

Wires & Cables

GEYSER

Fans

Lighting & Luminaires

Mobile Accessories

Other Payment Voucher

Transaction Site : AMITY UNIVERSITY MANESAR(AU MANESAR)

Accounting Site : AMITY UNIVERSITY MANESAR(AU MANESAR)

Address : AMITY EDUCATION VALLEY GURGAON (MANESAR), PIN Code : 122413, Phone : 1242337015, Email : info@ggn.amity.edu, Fax :

Register Office Details :

Statutory Details : GSTIN : NOT AVAILABLE

Voucher Information :

Voucher Number : OP/1089

Voucher/Document Date : 06-Dec-17 Period : Dec-17

Voucher Type : Other Payments Voucher Sub Type : Other Payments

Transaction Type : Domestic Currency Accounting Status : Exported to GL

Currency : Rupee Exchange Rate : 1.00000000

Recurring Voucher : No Advance Payment : No

Recurring Frequency : Recurring Frequency Type :

Reference Information :

Supplier Code : V-00383 Supplier Description : Eon Electric Ltd(Delhi)

Supplier Account Code : 12600 Supplier Acc Code Desc : Creditors for Purchases

Payment Mode : Cheque Bank Name : AXIS BANK

Source State : Delhi Bank Account No : 910010023405214

Ledger Account Code : 28660 Ledger Account Description : AXIS 910010023405214

Instrument No : 411602 Instrument Date : 06-Dec-17

Bearer Cheque : No Beneficiary : YOURSELF FOR RTGS A/C - EON ELECTRIC LTD

Narration : BEING AMOUNT PAID TO EON ELECTRIC LTD THRU RTGS AGAINST BILL NO. 266

Supplier Address : C/O Agarwal Enterprises Kasra No.650,Alipur, 110036 GSTIN Number :

Details :

Sr No.	Ledger/Party Account Description (Code)	Purchase Order No/ Date	PO Amount	Reference Document No/Date	Cost Center Code (Desc)	Amount in INR
1	Eon Electric Ltd(Delhi)(V-00383)		766,080.00			766,080.00
Total Amount						766,080.00
Add : Services						0.00
Add : Charges						0.00
Less : Discount						0.00
Add : Taxes & Duties						0.00
Add : Bank Charges						0.00
Payment Voucher Amount						766,080.00
Round off Difference						0.00
Total Payment Voucher Amount						766,080.00
Amount in Words : Rupee Seven Lakh Sixty Six Thousand Eighty and Zero Paise						

Created By Sanjeet Prasad

Approved By Sanjeet Prasad

Authorized By

Received By

Created Date 06-Dec-17

Approved Date 06-Dec-17

Authorized Date

Received Date

Printed On : Wed Dec 06 10:01:27 IST 2017

M. P. Aggarwal
Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

Registrar

R-26/9h

1566/17-18
11/11/17**EON**
energising smiles**EON ELECTRIC LIMITED**

(Formerly Indo Asian Fusegear Limited)

C/F TAXIM MARKETING, B-11, MERRUT ROAD INDUSTRIAL AREA, GHAZIABAD - 201305

LOCN: WESTERN U.P.

DIV: EON LIGHTING

GSTIN NO. : 09AAACI0142E1Z5

Corporate Identification Number: L31200HR1989PLC035580

Tax Invoice

ORIGINAL FOR RECIPIENTBilled To: A01435
AMITY UNIVERSITY
AMITY EDUCATION VALLEY CAMPUSShipped To:
AMITY UNIVERSITY
AMITY EDUCATION VALLEY CAMPUSInvoice No. : L02043451100266
Invoice Date : 31.08.2017
Ack. No. & Date : 100050 31.08.17
P. O. No. & Date :
Insurance No. : 2220042114P112219857
Insurance Co. : United India Insurance
Co. Ltd. Ghaziabad
CP Pan No :
CP Mobile No : 9910344977MANASAR -122413
State Name: HARYANA
State Code: 06 GSTIN:MANASAR-122413
State Name: HARYANA
State Code: 06 GSTIN:Despatched From:
Place of Supply: MANASAR (HARYANA)
GR/RR No.:
Negotiated Through:To:
Through:
Weight: Kgs.: No. of Pkgs.:

SL	HSN	PRODUCT	DESCRIPTION	UOM	QTY.	RATE(Rs.)	AMT.(Rs.)	DISC. (%)	DISC. AMT.	NET AMT. (Rs.)
1	9405		LED TILE 36W, 6000K 600X600 MM	NOS	380	2400.00	912000.00	25.00	228000.00	684000.00

M. P. Aggarwal
Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

766080.00

mail dated 31/08/2017

PO-1666

4/11/17
766080.00**Terms:**

1. Payment must be made as per the terms of sales agreement / purchase order. Interest @2%p.m. will be levied on payments delayed beyond the due date
2. No refund of GST and /or other taxes of any kind will be made if not claimed before such taxes are paid to the authorities and as per the rules laid by the authorities from time to time.
3. In case of open or damage delivery, please take open delivery & specify the same on LR/GR and take a short delivery/damage/breakage certificate from transporter and also lodge claim under Registered A/D on carrier immediately & send the copy of the claim documents to us.
4. All the periodic discounts, schemes and offer are as per the policy/agreement of the company duly signed and acknowledged by you.
5. Goods once sold will not taken back unless specifically agreed by us.
6. It is agreed by the parties that this transaction shall be governed by the laws of India and will be subject to the exclusive jurisdiction of the courts at delhi only in respect of any dispute arising under this transaction.

Total Amt :	912000.00
Discount :	228000.00
Total Value Before Tax:	684000.00
SGST:	0.00%
CGST:	0.00%
IGST:	12.00%
UTGST:	0.00%
Round Off :	0.00
Invoice Total:	766080.00

Remarks:**TOTAL(Rs.): Rupees Seven Lakhs Sixty-Six Thousand Eighty Only**

Goods received in Good Condition as per particulars given above.

Customer Signature

For EON ELECTRIC LIMITED
(Formerly Indo Asian Fusegear Limited)

Authorized Signatory

Registered Office: 1048, Sector 14, Sonapat-131001, Haryana

Wires & Cables

GE/USER

Fans

Lighting & Appliances

MANASAR

Other Payment Voucher

fy-17-18

Transaction Site	: AMITY UNIVERSITY MANESAR(AU MANESAR)
Accounting Site	: AMITY UNIVERSITY MANESAR(AU MANESAR)
Address	: AMITY EDUCATION VALLEY GURGAON (MANESAR), PIN Code : 122413, Phone : 1242337015, Email : info@ggn.amity.edu, Fax :
Register Office Details	:

Voucher Information :

Voucher Number	: OP/AU MANESAR/Other Payments/13-04-2017/3		
Voucher/Document Date	: 13-Apr-17	Period	: Apr-17
Voucher Type	: Other Payments	Voucher Sub Type	: Other Payments
Transaction Type	: Domestic Currency	Accounting Status	: Exported to GL
Currency	: Rupee	Exchange Rate	: 1.00000000
Recurring Voucher	: No	Advance Payment	: No
Recurring Frequency	:	Recurring Frequency Type	:

Pass & Alteredly

Reference Information :

Supplier Description	: Haryana Krishi Yantra Udyog	Supplier Acc Code Desc	: Creditors for Purchases
Supplier Code	: 06531	Supplier Account Code	: 12600
Supplier Address	:	Payment Mode	: Cheque
1. - ,Pataudi Road, Haily Mandi ,Distt. Gurgaon , , , 122504 ,01242671240 ,		Bank Name	: AXIS BANK
		Bank Account No	: 910010023405214
		Ledger Account Code	: 28660
Instrument No	: 389265	Ledger Account Description	: AXIS 910010023405214
Instrument Date	: 13-Apr-17	Bearer Cheque	: No
Beneficiary	: Haryana Krishi Yantra Udyog	Source State	: Haryana
Narration	: CH.NO.389265 ISSUED TO HARYANA KRISHI YANTRA UDYOG AGAINST BILL NO 2306 DT 10.04.17 TOWARDS THE COST OF HARROW FOR TRACTOR		

Details :

Sr No.	Ledger/Party Account Description (Code)	Purchase Order No/ Date	PO Amount	Reference Document No/Date	Cost Center	Amount in INR
1	Haryana Krishi Yantra Udyog(06531)		0.00			35,000.00
Total Amount						35,000.00
Add : Services						0.00
Add : Charges						0.00
Less : Discount						0.00
Add : Taxes & Duties						0.00
Add : Bank Charges						0.00
Payment Voucher Amount						35,000.00
Round off Difference						0.00
Total Payment Voucher Amount						35,000.00
Amount In Words : Rupee Thirty Five Thousand and Zero Paise						

Pass
M. P. Aggarwal
Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

Created By Umakanta Lenka Approved By Umakanta Lenka Authorized By Received By
Created Date 13-Apr-17 Approved Date 13-Apr-17 Authorized Date Received Date

Printed On : Thu Apr 13 17:26:32 IST 2017

M. P. Aggarwal
Amity University Manesar

TIN No. 0696190357

CL 7-5-73

CASH / CREDIT MEMO

All Subject to Gurgaon Jurisdiction

W. Shop : 2671240

HARYANA KRISHI YANTRA UDYOG

Pataudi Road, HAILY MANDI-122504, Distt. Gurgaon

MANUFACTURER OF :

Harrow - Cultivator & Other Agricultural Implements

Customer Name

R.B.E.F. DC, NEW DELHI

ISSAPUR

V. Pachan - Manesar

SR. No.

2306

Date

10/04/17

QTY.

PARTICULARS

RATE

AMOUNT

1 Harrow 14200
(290x8 - Box 25 - 1/2")
(Heavy Duty)

CH/DD/CASH 389265
Rs. 35,000/-

P.O. 99

Approved

Approved, 100% advance for Rs 35000/-

PAID
13-4-17
by [Signature]
35000-00

M. P. Aggarwal
Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

- > हेरो में तवा एक साल तक दोस्त निकल आये तो तवा बदल देंगे।
- > हेरो में छः महीने तक कोई खराबी आ जाये तो ठीक करा देंगे।
- > खराबी के दौरान हेरो हमारी कार्यशाला पर खरीदार को बुद सानी होगी।

- ♦ All Transaction are Subject to Gurgaon Jurisdiction.
- ♦ Goods once sold will not be taken back.
- ♦ Received the above goods in good order condition.
- ♦ In warranty period any defect in Harrow you have to take Harrow for repairing in our workshop and we are not responsible in any other implements defect.

Recommended for Payment

E. & O.E.

For Rs.

35000/-

Air Cmde DK Singh
Senior General Manager (Purchase)
Noida

Authorized Signature

my signature
Registrar

Payment Voucher

Transaction Site: AMITY UNIVERSITY MANESAR(AU MANESAR)
 Accounting Site: AMITY UNIVERSITY MANESAR(AU MANESAR)
 Address: AMITY EDUCATION VALLEY GURGAON (MANESAR), GURGAON, HARYANA,
 INDIA, PinCode : 122413
 Phone: 1242337015 Email: info@ggn.amity.edu

Voucher Number: OP/103

Voucher Date: 12-Jul-17

Header Narration: CH.NO. 389236 ISSUED TO NEWCON CONSULTANTS & LABORATORIES THRU NEFT AGAINST BILL NO. 185 (TDS ON RS.21000) This Voucher is created from Upload Transaction having reference No: UPV/AU/MA

CH.NO. 389236 ISSUED TO NEWCON CONSULTANTS & LABORATORIES THRU NEFT AGAINST BILL NO. 185 (TDS ON RS.21000) This Voucher is created from Upload Transaction having reference No: UPV/AU/MA/Manesar/Payment Voucher/12-07-2017/18					
Sr No	LedgerAccount Description (Code)	Sub-LedgerAccount Description (Code)	Cost Center Description (Code)	Debit Amount (INR)	Credit Amount (INR)
1	Creditors for service(12601)	NEWCON CONSULTANTS & LABORATORIES(05447)		420.00	0.00
	This details is on account of TDS TDS Contractor (Non Company)(TX002)				
2	Creditors for service(12601)	NEWCON CONSULTANTS & LABORATORIES(05447)		23,730.00	0.00
3	TDS Payable Contractor (Non Company)(12213)			0.00	420.00
4	AXIS 910010023405214(28660)			0.00	23,730.00
CH.NO. 389236 ISSUED TO NEWCON CONSULTANTS & LABORATORIES THRU NEFT AGAINST BILL NO. 185 (TDS ON RS.21000) This Voucher is created from Upload Transaction having reference No: UPV/AU/MA/Manesar/Payment Voucher/12-07-2017/18					
Rupee Twenty Four Thousand One Hundred Fifty and Zero Paise				24,150.00	24,150.00

Created By: Sanjeet Prasad

Approved By: Sanjeet Prasad

Authorised By:

Received By:

Created Date: 12-Jul-17

Approved Date: 12-Jul-17

Authorised Date:

Received Date:

Printed On: Wed 12-7-2017 18:14:19 IST

Page 1 Of 1

M. P. Aggarwal
 Chief Finance & Accounts Officer
 Amity University, Manesar - Haryana

(Signature)

(Signature)
 Registrar
 Amity University Haryana
 Manesar Gurgaon Haryana

INVOICE

(Original)



Newcon Consultants & Laboratories

An ISO 9001:2008, ISO 14001:2004, OHSAS 18001:2007 Certified &
NABL ISO/IEC 17025:2005 (Chemicals Testing) Accredited Laboratory
Recognised with MOEF & U.P. Pollution Control Board
Off. & Lab : 8th K.M. Stone, Delhi Meerut Road
(Opp. Manan Dham Mandir), Merta, Ghaziabad
Contact : 0120-2675225, 9810430345
E-Mail : newconlab@gmail.com

Buyer

AMITY UNIVERSITY.

Manesar, Campus, Gurgaon, Haryana,
India

Invoice No.

185

Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated

13-May-2017

Mode/Terms of Payment

Other Reference(s)

Dated

Dated

Destination

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Stack Emission Monitoring (Service : Technical Testing and Analysis Services)	6 No.	3,500.00	No.		21,000.00
	Service Tax(On Assessable Amount 21,000.00)			14 %		2,940.00
	S.B. CESS			0.50 %		105.00
	Krishi Kalyan Cess			0.50 %		105.00

Bill Recieved on
9/6/17

Pollution Monitoring work
Carried out for six Nos. Dts.
2 Nos. were under breakdown
work carried out satisfactorily

Slender
12/6/17

AT
Nett 385736 12/7/17
23720/-

Amity University, Manesar
Pay Rs. 24,150/-
Dir. E.D. C-4

M. P. Aggarwal
Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

Total 6 No.

₹ 24,150.00

E & O E

Amount Chargeable (in words)

Indian Rupees Twenty Four Thousand One Hundred
Fifty Only

Service Tax Payable (in words)

Indian Rupees Two Thousand Nine Hundred Forty Only

Company's Service Tax No. AABFN2268ASD002

Company's PAN AABFN2268A

Declaration

1. All disputes are subject to Ghaziabad Jurisdiction only
2. Interest will be charged @ 24% per annum if bill is not
paid on Presentation.

for Newcon Consultants & Laboratories

Payment Voucher

Transaction Site: AMITY UNIVERSITY MANESAR(AU MANESAR)
Accounting Site: AMITY UNIVERSITY MANESAR(AU MANESAR)
Address: AMITY EDUCATION VALLEY GURGAON (MANESAR), Gurugram, HARYANA,
INDIA, PinCode : 122413

Statutory Details: CIN : , GSTIN :06AAATR7314Q1Z2

Voucher Number: OP/AU MANESAR/219 Voucher Date: 01-May-18

Instrument Number: 484836 Instrument Date: 01-May-18

Header Narration: CH.NO.484836 ISSUED TO GREEN TECH THRU IFT AGAINST BILL NO. 94 DT.21.3.18 (TDS OF RS. 13 ALREADY DEDUCTED IN MAR18 VIDE D.NO. 47)This Voucher is created from Upload Transaction havin

Sr No	LedgerAccount Description (Code)	Sub-LedgerAccount Description (Code) / GSTIN	Cost Center Description (Code)	Debit Amount (INR)	Credit Amount (INR)
1	Creditors for Purchases(12600)	GREEN TECH(V-07761) / GSTIN :06AKTPS2972G1ZK		1,545.00	0.00
2	AXIS 910010023405214(28660)			0.00	1,545.00
CH.NO.484836 ISSUED TO GREEN TECH THRU IFT AGAINST BILL NO. 94 DT.21.3.18 (TDS OF RS. 13 ALREADY DEDUCTED IN MAR18 VIDE D.NO. 47)This Voucher is created from Upload Transaction having reference No: UPV/AU MANESAR/Payment Voucher/01-05-2018/10				1,545.00	1,545.00

Rupee One Thousand Five Hundred Forty Five and Zero Paise

Created By: Sanjeet Prasad

Approved By: Sanjeet Prasad

Authorised By:

Received By:

Created Date: 01-May-18

Approved Date: 01-May-18

Authorised Date:

Received Date:

Regd Office Details:

Printed On: Tue 1-5-2018 12:33:56 IST

Page 1 Of 1

M. P. Aggarwal
Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

Registrar
Amity University Haryana
Manesar Gurgaon-122413

FOR GREEN TECH.

Payment Voucher

Transaction Site: AMITY UNIVERSITY MANESAR(AU MANESAR)
Accounting Site: AMITY UNIVERSITY MANESAR(AU MANESAR)
Address: AMITY EDUCATION VALLEY GURGAON (MANESAR), GURGAON, HARYANA,
INDIA, PinCode 122413
Phone: 1242337015 Email: info@ggn.amity.edu

Voucher Number: OP/206

Voucher Date: 31-Jul-17

Instrument Number: 411945

Instrument Date: 31-Jul-17

Header Narration: CH.NO. 411945 ISSUED TO GREEN TECH THRU IFT AGAINST BILL NO.017This Voucher is created from Upload Transaction having reference No: UPV/AU MANESAR/Payment Voucher/31-07-2017/21

Sr No	LedgerAccount Description (Code)	Sub-LedgerAccount Description (Code)	Cost Center Description (Code)	Debit Amount (INR)	Credit Amount (INR)
1	TDS Payable Contractor (Individual)(12214)			0.00	2,928.00
2	Creditors for Purchases(12600)	GREEN TECH(V-07761)GSTIN : This details is on account of TDS TDS Contractor (Individual)(TX003)		2,928.00	0.00
3	Creditors for Purchases(12600)	GREEN TECH(V-07761)GSTIN :		289,855.00	0.00
4	AXIS 910010023405214(28660)			0.00	289,855.00
CH NO 411945 ISSUED TO GREEN TECH THRU IFT AGAINST BILL NO 017This Voucher is created from Upload Transaction having reference No: UPV/AU MANESAR/Payment Voucher/31-07-2017/21					
Rupee Two Lakh Ninety Two Thousand Seven Hundred Eighty Three and Zero Paise				292,783.00	292,783.00

Created By: Sanjeet Prasad

Approved By: Sanjeet Prasad

Authorised By:

Received By:

Created Date: 31-Jul-17

Approved Date: 31-Jul-17

Authorised Date:

Received Date:

Printed On: Mon 31-7-2017 12:36:56 IST

Page 1 Of 1

M. P. Aggarwal
Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

Mamul
Registrar
Amity University Haryana
Manesar Gurgaon-122413

GREEN TECH.

PF NO: GN/GGN/1026660000

Dated ...30.06.2017

Mamzani - H.R

M. P. Aggarwal
Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

Auth Signatory.

Payment Voucher

Transaction Site: AMITY UNIVERSITY MANESAR(AU MANESAR)
Accounting Site: AMITY UNIVERSITY MANESAR(AU MANESAR)
Address: AMITY EDUCATION VALLEY GURGAON (MANESAR), GURGAON, HARYANA,
INDIA, PinCode : 122413
Phone: 1242337015 Email: info@ggn.amity.edu

Voucher Number: OP/99

Voucher Date: 12-Jul-17

Instrument Number: 389235

Instrument Date: 12-Jul-17

Header Narration: CH.NO. 389235 ISSUED TO GREEN TECH THRU IFT AGAINST BILL NO. 007 This Voucher is created from Upload Transaction having reference No: UPV/AU MANESAR/Payment Voucher/12-07-2017/18

Sr No	LedgerAccount Description (Code)	Sub-LedgerAccount Description (Code)	Cost Center Description (Code)	Debit Amount (INR)	Credit Amount (INR)
1	TDS Payable Contractor (Individual)(12214)			0.00	2,965.00
2	Creditors for Purchases(12600)	GREEN TECH(V-07761)		2,965.00	0.00
	This details is on account of TDS TDS Contractor (Individual)(TX003)				
3	Creditors for Purchases(12600)	GREEN TECH(V-07761)		293,506.00	0.00
4	AXIS 910010023405214(28660)			0.00	293,506.00
	CH.NO. 389235 ISSUED TO GREEN TECH THRU IFT AGAINST BILL NO. 007This Voucher is created from Upload Transaction having reference No: UPV/AU MANESAR/Payment Voucher/12-07-2017/18				
Rupee Two Lakh Ninety Six Thousand Four Hundred Seventy One and Zero Paise				296,471.00	296,471.00

Created By: Sanjeet Prasad

Approved By: Sanjeet Prasad

Authorised By:

Received By:

Created Date: 12-Jul-17

Approved Date: 12-Jul-17

Authorised Date:

Received Date:

Printed On: Wed 12-7-2017 18:14:19 IST

Page 1 Of 1

M. P. Aggarwal
Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

M. P. Aggarwal
Registrar
Amity University Haryana
Manesar Gurgaon, Haryana

BILL

GREEN TECH.**Horticulturist / Land Scapers / Farm Developers**

Off: SCO No .12, 1ind Floor, Kamla Palace, Jail Road

GURGAON , Tel : 0124-4065411, 9810205511

E-mail : shyamsharma2106@gmail.com

SERVICE TAX No : AKTPS2972GSD001, PAN No : AKTPS2972G, ESIC NO: 69000598850001099,

PF NO: GN/GGN/1026660000

Bill No.007

Dated ...28-5-2017

M/s. Amity University Haryana.

Manesar Campus - H.O.

S No	PARTICULARS	QTY.	RATE	AMOUNT
	Bill for Horticulture Services for the month May-2017			296471/-
	PASSED FOR PAYMENT Per Rs. 2,96,471/- <i>[Signature]</i> <i>[Signature]</i> 31/7/17 PAID 389235 CH/D/CASH RS. 2,96,471/-			
			TOTAL	296471

M. P. Aggarwal
Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

[Signature]

Deals in : All Kind of Indoor & Outdoor Plants

For : Green Tech.

Auth Signatory.

[Signature]

Registrar

Other Payment Voucher

Transaction Site	: AMITY UNIVERSITY MANESAR(AU MANESAR)
Accounting Site	: AMITY UNIVERSITY MANESAR(AU MANESAR)
Address	: AMITY EDUCATION VALLEY GURGAON (MANESAR), PIN Code : 122413, Phone : 1242337015, Email : info@ggn.amity.edu, Fax :
Register Office Details	:
Statutory Details	: GSTIN : 06AAATR7314Q1Z2

Voucher Information :

Voucher Number	: OP/AU MANESAR/922
Voucher/Document Date	: 14-Aug-18
Period	: Aug-18
Voucher Type	: Other Payments
Voucher Sub Type	: Other Payments
Transaction Type	: Domestic Currency
Accounting Status	: Exported to GL
Currency	: Rupee
Exchange Rate	: 1.00000000
Recurring Voucher	: No
Advance Payment	: No
Recurring Frequency	:
Recurring Frequency Type	:

Reference Information :

Supplier Code	: V-07761	Supplier Description	: GREEN TECH
Supplier Account Code	: 12600	Supplier Acc Code Desc	: Creditors for Purchases
Payment Mode	: Cheque	Bank Name	: AXIS BANK
Source State	: Haryana	Bank Account No	: 910010023405214
Ledger Account Code	: 28660	Ledger Account Description	: AXIS 910010023405214
Instrument No	: 486703	Instrument Date	: 14-Aug-18
Bearer Cheque	: No	Beneficiary	: GREEN TECH
Narration:	: BEING AMOUNT PAID TO GREEN TECH THRU IFT AGAINST BILL NO.144 DT.10.8.18 JULY'18 (TDS ON RS 288502)		
Supplier Address	: SCO NO.12 II ND FLOOR KAMPLA PALACE JAIL ROAD Gurugram Haryana GSTIN Number :- 06AKTPS2972G1ZK		

Details :

Sr No.	Ledger/Party Account Description (Code)	Purchase Order No/ Date	PO Amount	Reference Document No/Date	Cost Center	Amount in INR
1	GREEN TECH(V-0776 1)		340,432.00			340,432.00
Total Amount						340,432.00
Add : Services						0.00
Add : Charges						0.00
Less : Discount						0.00
Add : Taxes & Duties						-2,885.00
Add : Bank Charges						0.00
Payment Voucher Amount						337,547.00
Round off Difference						0.00
Total Payment Voucher Amount						337,547.00
Amount in Words : Rupee Three Lakh Thirty Seven Thousand Five Hundred Forty Seven and Zero Paise						

Created By Sanjeet Prasad

Approved By Sanjeet Prasad

Authorized By

Received By

Created Date 14-Aug-18

Approved Date 14-Aug-18

Authorized Date

Received Date

Sanjeet Prasad
 Registrar
 Amity University Haryana
 Manesar, Gurgaon-122413

M. P. Aggarwal
 Chief Finance & Accounts Officer
 Amity University, Manesar - Haryana

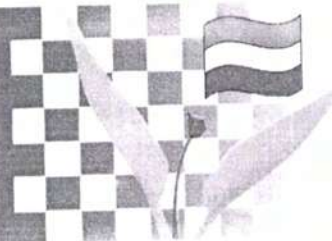
Tax Summary Breakup

Sr No.	Tax Description (Code)	Tax Type / Rate	Amount in INR
1	TDS Contractor (Individual)(TX003)	Tax Deducted at Source / 1%	-2,885.00
Total			-2,885.00

Tax Detail Breakup

Sr No.	Ledger Account Description (Code)	Tax Description (Code)	Tax Type / Rate	Cost Center	Due Date	Account Description (Code)	Amount in INR
1		TDS Contractor (Individual)(TX003)	Tax Deducted at Source / 1%			TDS Payable Contractor (Individual)(12214)	-2,885.00
Total							-2,885.00


 M. P. Aggarwal
 Chief Finance & Accounts Officer
 Amity University, Manesar - Haryana



Ref. No.

INVOICE

Original-Client's Copy

Date.....

M/s Amity University Haryana

Manesar campus Gurgaon

Invoice	144	Dated	10/8/2018
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Company P F No	: GN/GGN/ 1026660000
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Company GST No	: 06AKTPS2972G1ZK
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Company SAC	: 998519
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Company ESIC No	: 69000598850001099
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Company PAN No.	: AKTPS2972G
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[illegible]

Other Payment Voucher

Transaction Site	: AMITY UNIVERSITY MANESAR(AU MANESAR)
Accounting Site	: AMITY UNIVERSITY MANESAR(AU MANESAR)
Address	: AMITY EDUCATION VALLEY GURGAON (MANESAR), City - Gurugram, State - HARYANA, Country - INDIA, PIN Code : 122413, Phone : 1242337015, Email : info@ggn.amity.edu, Fax :
Register Office Details	:
Statutory Details	: GSTIN : 06AAATR7314Q1Z2

Voucher Information :

Voucher Number	: OP/AU MANESAR/1483	Period	: Nov-18
Voucher/Document Date	: 17-Nov-18	Voucher Sub Type	: Other Payments
Transaction Type	: Domestic Currency	Accounting Status	: Exported to GL
Currency	: Rupee	Exchange Rate	: 1.00000000
Recurring Voucher	: No	Advance Payment	: No
Recurring Frequency	:	Recurring Frequency Type	:

Reference Information :

Supplier Code	: V-07761	Supplier Description	: GREEN TECH
Supplier Account Code	: 12600	Supplier Acc Code Desc	: Creditors for Purchases
Payment Mode	: Cheque	Bank Name	: AXIS BANK
Source State	: Haryana	Bank Account No	: 910010023405214
Ledger Account Code	: 28660	Ledger Account Description	: AXIS 910010023405214
Instrument No	: 486644	Instrument Date	: 17-Nov-18
Bearer Cheque	: No	Beneficiary	: GREEN TECH
Beneficiary Bank	:	Beneficiary Account No	:
Supplier Address	SCO NO.12 II ND FLOOR KAMPLA PALACE JAIL ROAD Gurugram Haryana GSTIN Number :- 06AKTPS2972G1ZK		
Narration:	:		

Details :

Sr No.	Ledger/Party Account Description (Code)	Purchase Order No/ Date	PO Amount	Reference Document No/Date	Cost Center	Amount in INR
1	GREEN TECH(V-0776 1)		344,393.00			344,393.00
BEING AMOUNT PAID TO GREEN TECH THRU IFT AGAINST BILL NO.185 DT.10.11.18 OCT'18 (TDS DED ON RS.291859)						
Total Amount						344,393.00
Add : Services						0.00
Add : Charges						0.00
Less : Discount						0.00
Add : Taxes & Duties						-2,919.00
Add : Bank Charges						0.00
Payment Voucher Amount						341,474.00
Round off Difference						0.00
Total Payment Voucher Amount						341,474.00
Amount in Words : Rupee Three Lakh Forty One Thousand Four Hundred Seventy Four and Zero Paise Only						

Created By Sanjeet Prasad

Approved By Sanjeet Prasad

Authorized By

Received By

Created Date 17-Nov-18

Approved Date 17-Nov-18

Authorized Date

Received Date

Sanjeet Prasad
 Registrar
 Amity University Haryana
 Manesar, Gurgaon-122413

M. P. Aggarwal
 Chief Finance & Accounts Officer
 Amity University, Manesar - Haryana

Tax Summary Breakup

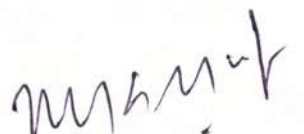
Sr No.	Tax Description (Code)	Tax Type / Rate	Amount In INR
1	TDS Contractor (Individual)(TX003)	Tax Deducted at Source / 1%	-2,919.00
Total			-2,919.00

Tax Detail Breakup

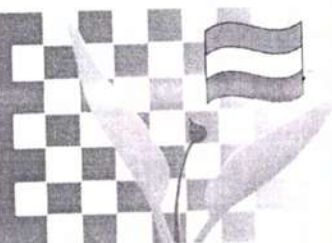
Sr No.	Ledger Account Description (Code)	Tax Description (Code)	Tax Type / Rate	Cost Center	Due Date	Account Description (Code)	Amount In INR
1		TDS Contractor (Individual)(TX003)	Tax Deducted at Source / 1%			TDS Payable Contractor (Individual)(12214)	-2,919.00
Total							-2,919.00



M. P. Aggarwal
Chief Finance & Accounts Officer
Amity University, Manesar - Haryana



Registrar
Amity University Haryana
Manesar, Gurgaon-122413



Ref. No.

INVOICE

Original – Client's Copy

Date.....

M/s Amity University Haryana

Manesar campus Gurgaon

Invoice No.	185	Dated	10-11-2018
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Company P F No	: GN/GGN/ 1026660000
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Company GST No	: 06AKTPS2972G1ZK
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Company SAC	: 998519
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Company ESIC No	: 69000598850001099
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Company PAN No.	: AKTPS2972G
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[illegible]

Amity University Haryana
Manesar, Gurgaon-122413

Payment Against Purchase Voucher

Transaction Site : AMITY UNIVERSITY MANESAR(AU MANESAR)
 Accounting Site : AMITY UNIVERSITY MANESAR(AU MANESAR)
 Address : AMITY EDUCATION VALLEY GURGAON (MANESAR), City : Gurugram, State : HARYANA, Country : INDIA,
 PIN Code : 122413, Phone : 1242337015, Email : info@ggn.amity.edu, Fax :
 Register Office Details :
 Statutory Details : GSTIN : 06AAATR7314Q1Z2

Voucher Information :

Voucher Number : PAP/376
 Voucher/Document Date : 25-May-19
 Voucher Type : Payment against Purchase
 Transaction Type : Domestic Currency
 Currency : Rupee
 Period : May-19
 Voucher Sub Type : Payment against Purchase
 Accounting Status : Exported to GL
 Exchange Rate : 1.00000000

Reference Information :

Supplier Description : GREEN TECH
 Supplier Code : V-07761
 Supplier Address : V-07761_1_...SCO NO.12 II ND FLOOR ,KAMPLA PALACE ,JAIL ROAD ,Gurugram ,Haryana ... GSTIN Number :- 06AKTPS2972G1ZK
 Supplier Acc Code Desc : Creditors for Purchases
 Supplier Account Code : 12600
 Payment Mode : Cheque
 Bank Name : AXIS BANK
 Bank Account No : 910010023405214
 Instrument No : 513080
 Instrument Date : 25-May-19
 Beneficiary : GREEN TECH
 Beneficiary Bank :
 Source State : Delhi
 Narration : CH NO- 513080 ISSUED IN FAVOR OF GREEN TECH AGAINST BILL NO- 157 DT- 5 11 18
 Ledger Account Code : 28660
 Ledger Account Description : AXIS 910010023405214
 Bearer Cheque : No
 Beneficiary Account No :

Details :

Sr No.	Supporting Document No/Date	Supplier Invoice No/Date	Due Date	Cost Center	Original Voucher Amount	TDS Deducted	Advance Paid	Balance Amount	Amount in INR
1	EV/AU MANE SAR/2696 / 31-Mar-19	157/05-Nov -18	05-Nov-18	-	64,860.00	0.00	0.00	64,860.00	64,860.00
Detail Narration :									
Total Item / Service Amount									64,860.00
Add : Services									0.00
Add : Charges									0.00
Less : Discount									0.00
Add : Taxes & Duties									0.00
Add : Bank Charges									0.00
Payment Voucher Amount									64,860.00
Round off Difference									0.00
Total Payment Voucher Amount									64,860.00
Amount in Words : Rupee Sixty Four Thousand Eight Hundred Sixty and Zero Paise Only									

Created By : Rajesh Jain
 Created Date : 21-May-19

Approved By : Mahavir Prasad
 Approved Date : 21-May-19

Authorized By :
 Authorized Date :

Received By :
 Received Date :

Registrar
 Amity University Haryana
 Manesar, Gurgaon-122413

M. P. Aggarwal
 Chief Finance & Accounts Officer
 Amity University, Manesar - Haryana

महेश्वरी
 8130618641



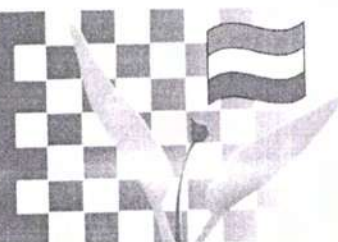
GREEN TECH.

HORTICULTURIST | LAND SCAPERS

Office : No. 12, IInd Floor, Kamla Palace, Jail Road, Gurgaon-122001 (Hr.)

Tel.: 0124-4065411, 9810205511, 9899592777

E-mail : shyamsharma2106@gmail.com



INVOICE

Original - Client's Copy

Date.....

M/s Amity University Haryana

Manesar campus Gurgaon

Invoice 157 Dated 05-11-2018

e No.

Company P F No : GN/GGN/ 1026660000

Company GST No : 06AKTPS2972G1ZK

Company SAC : 06022020

Company ESIC No : 69000598850001099

Company PAN No. : AKTPS2972G

S.NO.	Description	QTY	RATE	AMOUNT
	Bill for supply of Grass & Plants			
1	Carpit Grass Selection No -1	2000 SFT	9	18000
2	Amaltash Tree	15/nos	500	7500
3	Goolar Tree	4/nos	250	1000
4	sadabahr flower (Vinka)	100/nos	100	10000
5	Pots Plate	58/ nos	20	1160
6	Croton (Patra Mix) Plants	30/ ncs	200	6000
7	Kari Patta plants	20/ nos	30,	600
8	Arocaria ornamental plants	30/nos	200	6000
9	Croton yellow plants	18/ nos	200	3600
10	Fonix Palm plants	30/ nos	100,	3000
11	Coles Plants	20/ nos	100,	2000
12	Cypress plants	30/ nos	200	6000
	Sub Total			64860
	I GST on	0	18%	0
	S GST on	0	9%	0
	C GST on	0	9%	0
	Rupees : SIXTY FOUR THOUSAND EIGHT HUNDRED SIXTY ONLY			64860
Payment can be made crossed A/c payee Cho /Demand Draft/NEFT/RTGS in favour of "GREEN TECH."				
Bank Name	AXIS Bank			
A/c No.	917020038636535			
IFSC	UTIB0000791			
FOR. GREEN TECH.		Authorised Signatory		

M. P. Aggarwal
Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

Registered
Amity University, Manesar - Haryana
Manesar, Gurgaon-122413

Other Payment Voucher

Transaction Site	: AMITY UNIVERSITY MANESAR(AU MANESAR)
Accounting Site	: AMITY UNIVERSITY MANESAR(AU MANESAR)
Address	: AMITY EDUCATION VALLEY GURGAON (MANESAR), City : Gurugram, State : HARYANA, Country : INDIA, PIN Code : 122413, Phone : 1242337015, Email : info@ggn.amity.edu, Fax :
Register Office Details	:
Statutory Details	: GSTIN : 06AAATR7314O1Z2

Voucher Information :

Voucher Number	: OP/AU MANESAR/1897	Period	: Jan-19
Voucher/Document Date	: 22-Jan-19	Voucher Sub Type	: Other Payments
Voucher Type	: Other Payments	Accounting Status	: Exported to GL
Transaction Type	: Domestic Currency	Exchange Rate	: 1.00000000
Currency	: Rupee	Advance Payment	: No
Recurring Voucher	: No	Recurring Frequency Type	:

Reference Information :

Supplier Code	: V-07761	Supplier Description	: GREEN TECH
Supplier Account Code	: 12600	Supplier Acc Code Desc	: Creditors for Purchases
Payment Mode	: Cheque	Bank Name	: AXIS BANK
Source State	: Haryana	Bank Account No	: 910010023405214
Ledger Account Code	: 28660	Ledger Account Description	: AXIS 910010023405214
Instrument No	: 511662	Instrument Date	: 22-Jan-19
Bearer Cheque	: No	Beneficiary	: GREEN TECH
Beneficiary Bank	:	Beneficiary Account No	:
Supplier Address	SCO NO.12 II ND FLOOR KAMPLA PALACE JAIL ROAD Gurugram Haryana GSTIN Number :- 06AKTPS2972G1ZK		
Narration:	BEING AMOUNT PAID TO GREEN TECH THRU IFT AGAINST BILL NO.199 DT.3.1.19 DEC'18 (TDS DED ON RS 291071)		

Details :

Sr No.	Ledger/Party Account Description (Code)	Purchase Order No/ Date	PO Amount	Reference Document No/Date	Cost Center	Amount in INR
1	GREEN TECH(V-0776 1)		343,463.00			343,463.00
Total Amount						343,463.00
Add : Services						0.00
Add : Charges						0.00
Less : Discount						0.00
Add : Taxes & Duties						-2,911.00
Add : Bank Charges						0.00
Payment Voucher Amount						340,552.00
Round off Difference						0.00
Total Payment Voucher Amount						340,552.00

Amount in Words : Rupee Three Lakh Forty Thousand Five Hundred Fifty Two and Zero Paise Only

Created By Sanjeet Prasad

Approved By Sanjeet Prasad

Authorized By

Received By

Created Date 22-Jan-19

Approved Date 22-Jan-19

Authorized Date

Received Date

Registrar
Amity University Haryana
Manesar, Gurgaon-122413

M. P. Aggarwal
Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

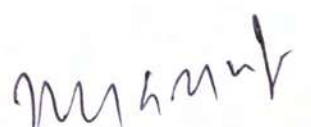
Tax Summary Breakup

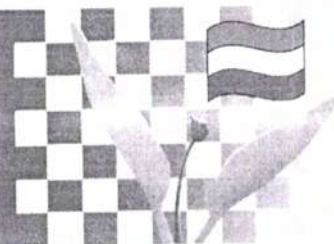
Sr No.	Tax Description (Code)	Tax Type / Rate	Amount in INR
1	TDS Contractor (Individual)(TX003)	Tax Deducted at Source / 1%	-2,911.00
Total			-2,911.00

Tax Detail Breakup

Sr No.	Ledger Account Description (Code)	Tax Description (Code)	Tax Type / Rate	Cost Center	Due Date	Account Description (Code)	Amount in INR
1		TDS Contractor (Individual)(TX003)	Tax Deducted at Source / 1%			TDS Payable Contractor (Individual)(12214)	-2,911.00
Total							-2,911.00


 M. P. Aggarwal
 Chief Finance & Accounts Officer
 Amity University, Manesar - Haryana


 Registrar
 Amity University Haryana
 Manesar, Gurgaon-122413



Registrar
Amity University Haryana
Manesar, Gurgaon-122413

Payment Against Purchase Voucher

Transaction Site : AMITY UNIVERSITY MANESAR(AU MANESAR)
 Accounting Site : AMITY UNIVERSITY MANESAR(AU MANESAR)
 Address : AMITY EDUCATION VALLEY GURGAON (MANESAR), City : Gurugram, State: HARYANA, Country : INDIA,
 Pin Code : 122413, Phone : 1242337015, Email : info@ggn.amity.edu, Fax :
 Register Office Details :
 Statutory Details : GSTIN : 06AAATR7314Q1Z2

Voucher Information :

Voucher Number : PAP/373
 Voucher/Document Date : 25-May-19
 Voucher Type : Payment against Purchase
 Transaction Type : Domestic Currency
 Currency : Rupee
 Period : May 19
 Voucher Sub Type : Payment against Purchase
 Accounting Status : Exported to GL
 Exchange Rate : 1.00000000

Reference Information :

Supplier Description : GREEN TECH
 Supplier Code : V-07761
 Supplier Address :
 V-07761_1 :- .SCO NO.12 II ND FLOOR ,KAMPLA PALACE ,JAIL ROAD ,Gurugram ,Haryana , , GSTIN Number :- 06AKTPS2972G1ZK
 Supplier Acc Code Desc : Creditors for Purchases
 Supplier Account Code : 12600
 Payment Mode : Cheque
 Bank Name : AXIS BANK
 Bank Account No : 910010023405214
 Instrument No : 513077
 Instrument Date : 25-May-19
 Ledger Account Code : 28660
 Ledger Account Description : AXIS 910010023405214
 Beneficiary : GREEN TECH
 Bearer Cheque : No
 Beneficiary Account No :
 Beneficiary Bank :
 Source State : Delhi
 Narration : CH NO- 513077 ISSUED IN FAVOR OF "GREEN TECH" AGAINST BILL NO- 109 DT- 31.8.18

Details :

Sr No.	Supporting Document No/Date	Supplier Invoice No/Date	Due Date	Cost Center	Original Voucher Amount	TDS Deducted	Advance Paid	Balance Amount	Amount in INR
1	EV/AU MANE SAR/2685 / 31-Mar-19	109/31-Aug -18	31-Aug-18	-	9,711.00	-72.00	0.00	9,639.00	9,639.00
Detail Narration :									
Total Item / Service Amount									9,639.00
Add : Services									0.00
Add : Charges									0.00
Less : Discount									0.00
Add : Taxes & Duties									0.00
Add : Bank Charges									0.00
Payment Voucher Amount									9,639.00
Round off Difference									0.00
Total Payment Voucher Amount									9,639.00
Amount in Words : Rupee Nine Thousand Six Hundred Thirty Nine and Zero Paise Only									

Created By Mahavir Prasad
 Created Date 20-May-19

Approved By Rajesh Jain
 Approved Date 20-May-19

Authorized By
 Authorized Date

Received By
 Received Date

Printed On: Mon May 20 13:05:31 IST 2019

Registrar
 Amity University Haryana
 Manesar, Gurgaon-122413

M. P. Aggarwal
 Chief Finance & Accounts Officer
 Amity University, Manesar - Haryana

8130618691

Ref. No.

INVOICE

Original – Client's Copy

Date.....

M/s Amity University Haryana Manesar campus Gurgaon		Invoice No.		109 Dated		31-08-2018	
		Company P F No		: GN/GGN/ 1026660000			
		Company GST No		: 06AKTPS2972G1ZK			
		Company SAC		: 998519			
		Company ESIC No		: 69000598850001099			
		Company PAN No.		: AKTPS2972G			

S.NO.	Description	RATE	AMOUNT
	Bill for Horticulture Tools & other Items		8330 ✓
	Sub Total		8330 ✓
	1 GST on	8330	18% 1499 ✓
	S GST on	0	9% 0
	C GST on	0	9% 0
	Rupees : NINE THOUSAND EIGHT HUNDRED TWENTY NINE ONLY		9829 ✓

Payment can be made crossed A/c payee Chq /Demand Draft/NEFT/RTGS infavour of "GREEN TECH."	
Bank Name	AXIS Bank
A/c No.	917020038636535
IFSC	UTIB0000791

H. S. Mehta

Manager

FOR. GREEN TECH.

Authorised Signatory

Passed For Payment of Rs.
(RS. 97117) Dt. 25/5/19
and paid vide Ch. No. 513073

Accounts Exec.
Sr. Accountant. HOD (Accounts)

TDS deducted by company

M. P. Aggarwal
Chief Finance & Accounts Officer
Amity University Manesar - Haryana

Registrar
Amity University Haryana
Manesar, Gurgaon-122413

Other Payment Voucher

Transaction Site	: AMITY UNIVERSITY MANESAR(AU MANESAR)
Accounting Site	: AMITY UNIVERSITY MANESAR(AU MANESAR)
Address	: AMITY EDUCATION VALLEY GURGAON (MANESAR), City - Gurugram, State - HARYANA, Country - INDIA, PIN Code : 122413, Phone : 1242337015, Email : info@ggn.amity.edu, Fax :
Register Office Details	:
Statutory Details	: GSTIN : 06AAATR7314Q1Z2

Voucher Information :

Voucher Number	: OP/AU MANESAR/2079
Voucher/Document Date	: 13-Feb-19
Voucher Type	: Other Payments
Transaction Type	: Domestic Currency
Currency	: Rupee
Recurring Voucher	: No
Recurring Frequency	:
Period	: Feb-19
Voucher Sub Type	: Other Payments
Accounting Status	: Exported to GL
Exchange Rate	: 1.00000000
Advance Payment	: No
Recurring Frequency Type	:

Reference Information :

Supplier Code	: V-07761	Supplier Description	: GREEN TECH
Supplier Account Code	: 12600	Supplier Acc Code Desc	: Creditors for Purchases
Payment Mode	: Cheque	Bank Name	: AXIS BANK
Source State	: Haryana	Bank Account No	: 910010023405214
Ledger Account Code	: 28660	Ledger Account Description	: AXIS 910010023405214
Instrument No	: 512506	Instrument Date	: 13-Feb-19
Bearer Cheque	: No	Beneficiary	: GREEN TECH
Beneficiary Bank	:	Beneficiary Account No	:
Supplier Address	SCO NO.12 II ND FLOOR KAMPLA PALACE JAIL ROAD Gurugram Haryana GSTIN Number :- 06AKTPS2972G1ZK		
Narration:	BEING AMOUNT PAID TO GREEN TECH THRU IFT AGAINST BILL NO.206 DT.4.2.19 JAN'19 (TDS DED ON RS.292388)		

Details :

Sr No.	Ledger/Party Account Description (Code)	Purchase Order No/ Date	PO Amount	Reference Document No/Date	Cost Center	Amount in INR
1	GREEN TECH(V-0776 1)	-	345,018.00			345,018.00
Total Amount						345,018.00
Add : Services						0.00
Add : Charges						0.00
Less : Discount						0.00
Add : Taxes & Duties						-2,924.00
Add : Bank Charges						0.00
Payment Voucher Amount						342,094.00
Round off Difference						0.00
Total Payment Voucher Amount						342,094.00
Amount in Words : Rupee Three Lakh Forty Two Thousand Ninety Four and Zero Paise Only						

Created By Sanjeet Prasad

Approved By Sanjeet Prasad

Authorized By

Received By

Created Date 13-Feb-19

Approved Date 13-Feb-19

Authorized Date

Received Date

Registrar
Amity University Haryana
Gurgaon-122413

M. P. Aggarwal
Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

Tax Summary Breakup

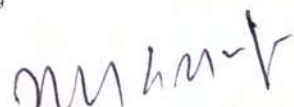
Sr No.	Tax Description (Code)	Tax Type / Rate	Amount In INR
1	TDS Contractor (Individual)(TX003)	Tax Deducted at Source / 1%	-2,924.00
Total			-2,924.00

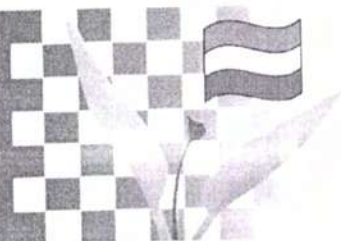
Tax Detail Breakup

Sr No.	Ledger Account Description (Code)	Tax Description (Code)	Tax Type / Rate	Cost Center	Due Date	Account Description (Code)	Amount In INR
1		TDS Contractor (Individual)(TX003)	Tax Deducted at Source / 1%			TDS Payable Contractor (Individual)(12214)	-2,924.00
Total							-2,924.00


 M. P. Aggarwal
 Chief Finance & Accounts Officer
 Amity University, Manesar - Haryana

Printed On: Wed Feb 13 12:19:50 IST 2019


 Registrar
 Amity University Haryana
 Manesar, Gurgaon-122413



Ref. No.

INVOICE

Original-Client's Copy

Date.....

M/s Amity University Haryana

Invoice No.	206	Dated	04-02-2019
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Manesar campus Gurgaon

Company P F No : GN/GGN/ 1026660000

Company GST No	: 06AKTPS2972G1ZK
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Company SAC	: 998519
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Company ESIC No	: 69000598850001099
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Company PAN No. : AKTPS2972G

[illegible]

Registrar
Amity University Haryana
Manesar, Gurgaon-122413

M. P. Aggarwal
Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

Other Payment Voucher

Transaction Site	: AMITY UNIVERSITY MANESAR(AU MANESAR)
Accounting Site	: AMITY UNIVERSITY MANESAR(AU MANESAR)
Address	: AMITY EDUCATION VALLEY GURGAON (MANESAR), City - Gurugram, State - HARYANA, Country - INDIA, PIN Code : 122413, Phone : 1242337015, Email : info@ggn.amity.edu, Fax :
Register Office Details	:
Statutory Details	: GSTIN : 06AAATR7314Q1Z2

Voucher Information :

Voucher Number	: OP/AU MANESAR/2267	Period	: Mar-19
Voucher/Document Date	: 15-Mar-19	Voucher Sub Type	: Other Payments
Voucher Type	: Other Payments	Accounting Status	: Exported to GL
Transaction Type	: Domestic Currency	Exchange Rate	: 1.00000000
Currency	: Rupee	Advance Payment	: No
Recurring Voucher	: No	Recurring Frequency Type	:
Recurring Frequency	:		

Reference Information :

Supplier Code	: V-07761	Supplier Description	: GREEN TECH
Supplier Account Code	: 12600	Supplier Acc Code Desc	: Creditors for Purchases
Payment Mode	: Cheque	Bank Name	: AXIS BANK
Source State	: Haryana	Bank Account No	: 910010023405214
Ledger Account Code	: 28660	Ledger Account Description	: AXIS 910010023405214
Instrument No	: 512545	Instrument Date	: 15-Mar-19
Bearer Cheque	: No	Beneficiary	: GREEN TECH
Beneficiary Bank	:	Beneficiary Account No	:
Supplier Address	: SCO NO.12 II ND FLOOR KAMPLA PALACE JAIL ROAD Gurugram Haryana GSTIN Number :- 06AKTPS2972G1ZK		
Narration:	: BEING AMOUNT PAID TO GREEN TECH THRU IFT AGAINST BILL NO 213 DT.4.3.19 FEB'19 (TDS DED ON RS.286933)		

Details :

Sr No.	Ledger/Party Account Description (Code)	Purchase Order No/ Date	PO Amount	Reference Document No/Date	Cost Center	Amount in INR
1	GREEN TECH(V-0776 1)		338,581.00			338,581.00
Total Amount						338,581.00
Add : Services						0.00
Add : Charges						0.00
Less : Discount						0.00
Add : Taxes & Duties						-2,869.00
Add : Bank Charges						0.00
Payment Voucher Amount						335,712.00
Round off Difference						0.00
Total Payment Voucher Amount						335,712.00
Amount in Words : Rupee Three Lakh Thirly Five Thousand Seven Hundred Twelve and Zero Paise Only						

Created By Sanjeet Prasad

Approved By Sanjeet Prasad

Authorized By

Received By

Created Date 14-Mar-19

Approved Date 14-Mar-19

Authorized Date

Received Date

Registrar
Amity University Haryana
Manesar, Gurgaon-122413

M. P. Aggarwal
Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

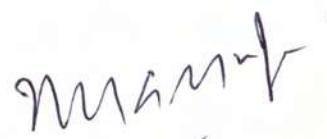
Tax Summary Breakup

Sr No.	Tax Description (Code)	Tax Type / Rate	Amount in INR
1	TDS Contractor (Individual)(TX003)	Tax Deducted at Source / 1%	-2,869.00
Total			-2,869.00

Tax Detail Breakup

Sr No.	Ledger Account Description (Code)	Tax Description (Code)	Tax Type / Rate	Cost Center	Due Date	Account Description (Code)	Amount in INR
1		TDS Contractor (Individual)(TX003)	Tax Deducted at Source / 1%			TDS Payable Contractor (Individual)(12214)	-2,869.00
Total							-2,869.00


 M. P. Aggarwal
 Chief Finance & Accounts Officer
 Amity University, Manesar - Haryana

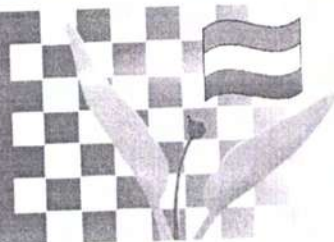

 Registrar
 Amity University Haryana
 Manesar, Gurgaon-122413



GREEN TECH.

HORTICULTURIST | LAND SCAPERS

Office : No. 12, IInd Floor, Kamla Palace, Jail Road, Gurgaon-122001 (Hr.)
Tel.: 0124-4065411, 9810205511, 9899592777
E-mail : shyamsharma2106@gmail.com



Ref. No.

INVOICE

Original - Client's Copy

Date.....

M/s Amity University Haryana

Manesar campus Gurgaon

Invoice No. 213 Dated 04-03-2019

Company P F No : GN/GGN/ 1026660000

Company GST No : 06AKTPS2972G1ZK

Company SAC : 998519

Company ESIC No : 69000598850001099

Company PAN No. : AKTPS2972G

S.NO.	Description	RATE	AMOUNT
	Bill for Horticulture Sevices for the Month of Feb .2019		
1	3 Supervisor @ 17123/24X 72		51369
2	22 Malls @ 11129/24X508		235564
PAID CASH 512546 DT. 15/3/19 RS. 335912/-			
PASSED FOR PAYMENT For Rs. 338581/- Authorized Signatory			
	Sub Total		286933
	I GST on 0	18%	0
	S GST on 286933	9%	25824
	C GST on 286933	9%	25824
	Rupees : THREE LAKH THIRTY EIGHT THOUSAND FIVE HUNDRED EIGHTY ONE ONLY		338581
Payment can be made crossed A/c payee Cho /Demand Draft/NEFT/RTGS infavour of "GREEN TECH."			
Bank Name AXIS Bank			
A/c No. 917020038636535			
IFSC UTIB0000791			
M. P. Aggarwal Chief Finance & Accounts Officer Amity University, Manesar - Haryana		FOR. GREEN TECH. Authorized Signatory	

Registrar
Amity University Haryana
Manesar, Gurgaon-122413

Payment Against Purchase Voucher

Transaction Site	: AMITY UNIVERSITY MANESAR(AU MANESAR)
Accounting Site	: AMITY UNIVERSITY MANESAR(AU MANESAR)
Address	: AMITY EDUCATION VALLEY GURGAON (MANESAR), PIN Code : 122413, Phone : 1242337015, Email : info@ggn.amity.edu, Fax :
Register Office Details :	
Statutory Details	: GSTIN : 06AAATR7314Q1Z2

Voucher Information :

Voucher Number	: PAP/AU MANESAR/349		
Voucher/Document Date	: 25-Jul-18	Period	: Jul-18
Voucher Type	: Payment against Purchase	Voucher Sub Type	: Payment against Purchase
Transaction Type	: Domestic Currency	Accounting Status	: Exported to GL
Currency	: Rupee	Exchange Rate	: 1.00000000

Reference Information :

Supplier Description	: Green Envirotech	Supplier Acc Code Desc	: Creditors for Purchases
Supplier Code	: V-00466	Supplier Account Code	: 12600
Supplier Address	:	Payment Mode	: Cheque
V-00466 1, B477, Sushant Lok, 1st, Gurgaon, Gurugram, Haryana, 122001, GETGREENTECH@GMAIL.COM, GSTIN Number :- 0AAIFG3939J0010		Bank Name	: AXIS BANK
		Bank Account No	: 910010023405214
Instrument No	: 486890	Ledger Account Code	: 28660
Instrument Date	: 25-Jul-18	Ledger Account Description	: AXIS 910010023405214
Beneficiary	: Green Envirotech	Bearer Cheque	: no
Source State	: Delhi		
Narration	: CH NO- 486890 . Being payment made to Green Envirotech agst bill no- 1943 for the month of MAY 18 .		

Details :

Sr No.	Supporting Document No/Date	Supplier Invoice No/Date	Due Date	Cost Center	Original Voucher Amount	TDS Deducted	Advance Paid	Balance Amount	Amount in INR
1	EV/AU MANESAR/392 / 20-Jul-18	1943/31-May-18	31-May-18	OTHE000	230,661.00	-3,910.00	0.00	226,751.00	226,751.00
Detail Narration :									
Total Item / Service Amount									226,751.00
Add : Services									0.00
Add : Charges									0.00
Less : Discount									0.00
Add : Taxes & Duties									0.00
Add : Bank Charges									0.00
Payment Voucher Amount									226,751.00
Round off Difference									0.00
Total Payment Voucher Amount									226,751.00
Amount in Words : Rupee Two Lakh Twenty Six Thousand Seven Hundred Fifty One and Zero Paise									

Created By Rajesh Jain

Approved By Mahavir Prasad

Authorized By

Received By

Created Date 20-Jul-18

Approved Date 20-Jul-18

Authorized Date

Received Date

Printed On: Fri Jul 20 15:36:51 IST 2018

Registrar
Amity University Haryana
Gurgaon-122413

M. P. Aggarwal
Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

TAX INVOICE

Green Envirotech

GSTIN - 06AAIFG3939J1Z5

PAN NO : AAIFG3939J

B - 477, Second Floor,

Sushant Lok-I, Gurgaon-122009

Tel: 0124 - 4047759-09818034910

email: getgreentech@gmail.com

BILLED TO

Amity University Haryana,
Amity Education Valley Campus,
Manesar - 122413, Gurgaon (Haryana)

GST Category

Sewage Treatment Charges

Invoice Date

31st May 2018

Due Date

31st May 2018

Invoice No:

1943

Original

PO No. AU MANESAR / PO 2017-18 / 02907

SR.	DESCRIPTION OF SERVICE	SAC Code	QTY	UNIT	RATE	Amount
1	O & M Charges of STP -2 (flow 75,00,001 - 10,500,000 ltr per month) for the month of May 2018.	9994	1	Month	40,000.00	40,000.00
2	O & M Charges of STP -1 (flow 1,35,00,001 - 1,65,00,000 ltr per month) for the month of May 2018.	9994	1	Month	87,750.00	87,750.00
3	O & M Charges of Kitchen and Laundry ETP for the month of May 2018.	9994	1	Month	26,875.00	26,875.00
	O & M of Softening plant, for the month of May 2018	9994	1	Month	40,850.00	40,850.00
Taxable Value						195,475.00
CGST 9.00%						17,592.75
SGST 9.00%						17,592.75
IGST %						-
Total Invoice Value						230,661.00

Rupees : two lacs thirty thousand six hundred sixty one only.

For Green Envirotech

Authorized Signatory

Recommended for Payment

For Rs.

230661.00

J K KASHIK
Wg Cdr
G.M (Purchase)

Please Make Cheque in favour of M/S "Green Envirotech," For NEFT / RTGS Details given blow

Bank Name	HDFC Bank Ltd, 1st India Place, M.G. Road, Gurgaon. Haryana
A/C No	02802560004240
IFSC	HDFC0000280
MICR	110240037

Customer's Seal and Signature

OK

checked

Mayana

8/6/18

Verified

AK Mittal

11/6/18

By Director (Finance)

Amity University Haryana

Sgn Ldr SK Singh
Director Admin
Amity University

Registrar
Amity University Haryana
Manesar, Gurgaon-122413

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

STP - II	OPENING	CLOSING	KILO LITERS	LITERS
Meter reading	168,659.00	177,827.00	9,168.00	9,168,000.00
			9,168X1000	9,168,000.00
Or 9,168,000.00				

SOFTNING	OPENING	CLOSING	KILO LITERS	LITERS
METER NO.1	26,974.00	29,552.00	2,578.00	2,578,000.00
Or 2,578,000.00			2,578X1000	2,578,000.00

STP - 1	OPENING	CLOSING	KILO LITERS	LITERS
METER NO. I G	387,517.00	393,831.00	6,314.00	6,314,000.00
METER NO. II F	45,846.00	53,529.00	7,683.00	7,683,000.00
			13,997 X 1000	13,997,000.00
Or 13,997,000.00				

ETP	OPENING	CLOSING	KILO LITERS	LITERS
Laundry	15,261.00	15,480.00	219.00	219,000.00
Kitchen	11,509.00	12,184.00	675.00	675,000.00
			894X1000	894,000.00
Or 8 94 000.00				

Registrar, University Haryana

M. P. Aggarwal
Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

Payment Against Purchase Voucher

Transaction Site	: AMITY UNIVERSITY MANESAR(AU MANESAR)
Accounting Site	: AMITY UNIVERSITY MANESAR(AU MANESAR)
Address	: AMITY EDUCATION VALLEY GURGAON (MANESAR), City : Gurugram, State: HARYANA, Country : INDIA, PIN Code : 122413, Phone : 1242337015, Email : info@ggn.amity.edu, Fax :
Register Office Details	:
Statutory Details	: GSTIN : 06AAATR7314Q1Z2

Voucher Information :

Voucher Number	: PAP/AU MANESAR/973	Period	: Dec-18
Voucher/Document Date	: 26-Dec-18	Voucher Sub Type	: Payment against Purchase
Voucher Type	: Payment against Purchase	Accounting Status	: Exported to GL
Transaction Type	: Domestic Currency	Exchange Rate	: 1.00000000
Currency	: Rupee		

Reference Information :

Supplier Description	: Green Envirotech	Supplier Acc Code Desc	: Creditors for Purchases
Supplier Code	: V-00466	Supplier Account Code	: 12600
Supplier Address	: V-00466 1 - B477, Sushant Lok, 1st, Gurgaon, Gurugram, Haryana, 122001, Bank Name : AXIS BANK, GETGREENTECH@GMAIL.COM, GSTIN Number :- 06AIFG3939J0010	Payment Mode	: Cheque
Instrument No	: 511236	Bank Account No	: 910010023405214
Instrument Date	: 26-Dec-18	Ledger Account Code	: 28660
Beneficiary	: Green Envirotech	Ledger Account Description	: AXIS 910010023405214
Beneficiary Bank	: Green Envirotech	Bearer Cheque	: No
Source State	: Delhi	Beneficiary Account No	:
Narration	: CH NO- 511236 ISSUED IN FAVOR OF GREEN ENVIROTECH AGAINST INV NO- 1994 DT 31.10.18		

Details :

Sr No.	Supporting Document No/Date	Supplier Invoice No/Date	Due Date	Cost Center	Original Voucher Amount	TDS Deducted	Advance Paid	Balance Amount	Amount in INR
1	EV/AU MANE SAR/1265 / 26-Dec-18	1994/31-Oct-18	31-Oct-18	-	221,221.00	3,750.00	0.00	217,471.00	217,471.00
Detail Narration :									
Total Item / Service Amount									217,471.00
Add : Services									0.00
Add : Charges									0.00
Less : Discount									0.00
Add : Taxes & Duties									0.00
Add : Bank Charges									0.00
Payment Voucher Amount									217,471.00
Round off Difference									0.00
Total Payment Voucher Amount									217,471.00
Amount in Words : Rupee Two Lakh Seventeen Thousand Four Hundred Seventy One and Zero Paise Only									

Created By : Rajesh Jain

Approved By : Mahavir Prasad

Authorized By

Received By

Created Date : 26-Dec-18

Approved Date : 26-Dec-18

Authorized Date

Received Date

Printed On: Wed Dec 26 14:22:49 IST 2018

Registrar
Amity University Haryana

M. P. Aggarwal
Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

R- 9/12/18

TAX INVOICE

Green Envirotech

GSTIN - 06AAIFG3939J1Z5

PAN NO : AAIFG3939J

B - 477, Second Floor,

Sushant Lok-I, Gurgaon-122009

Tel: 0124 - 4047759, 09818034910

email: getgreentech@gmail.com

BILLED TO

Amity University Haryana,

Amity Education Valley Campus,

Manesar - 122413, Gurgaon (Haryana)

GST NO: 06AAATR7314Q1Z2

GST Category

Sewage Treatment Charges

Invoice Date

31st October 2018

Due Date

31st October 2018

Invoice No:

1994

Original

PO No. AU MANESAR / PO 2017-18 / 02907

SR.	DESCRIPTION OF SERVICE	SAC Code	QTY	UNIT	RATE	Amount
1	O & M Charges of STP -2 (flow 52,50,001 - 7,500,000 ltr per month) for the month of October 2018.	9994	1	Month	32,000.00	32,000.00
2	O & M Charges of STP -1 (flow 3,50,001 - 4,50,000 ltr per day) for the month of October 2018.	9994	1	Month	87,750.00	87,750.00
3	O & M Charges of Kitchen and Laundry ETP for the month of October 2018.	9994	1	Month	26,875.00	26,875.00
4	O & M of Softening plant, for the month of October 2018	9994	1	Month	40,850.00	40,850.00
Taxable Value						187,475.00
CGST 9.00%						16,872.75
SGST 9.00%						16,872.75
IGST %						-
Total Invoice Value						221,221.00

Rupees : two lakh twenty one thousand two hundred twenty one only.

For Green Envirotech

Recommended for Payment

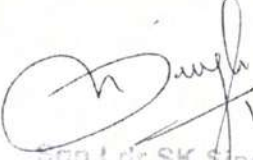
Authorized Signatory

For Rs. 2,21,221/-

Please Make Cheque in favour of M/S "Green Envirotech". For NEFT / RTGS Details given below

Bank Name	HDFC Bank Ltd, 1st India Place, M.G. Road, Gurgaon, Haryana
A/C No	02802560004240
IFSC	HDFC0000280
MICR	110240037

Customer's Seal and Signature

OK
Checked
Mayana
15/11/18Verified
AK Mittal
15/11/18By Director (Admin)
Amity University, Haryana

 SK Singh
 Director, Admin
 Amity Manesar

 Registrar
 Amity University Haryana
 Manesar, Gurgaon-122413

 M. P. Aggarwal
 Chief Finance & Accounts Officer
 Amity University, Manesar - Haryana

AMITY UNIVERSITY MANESAR (HARYANA)
BILL FOR THE MONTH OF OCTOBER 2018
CALCULATIONS

STP - II	OPENING	CLOSING	KILO LITERS	LITERS
Meter reading	211,226.00	218,531.00	7,305.00	7,305,000.00
			7,305X1000	7,305,000.00
Or 7,305,000.00				

STP II 7,305,000 ltrs = 7,305,000/31 days (October 2018 = 235,645 16 ltrs/day)

Total 7,305,000.00 ltrs.

STP II Charges for 7,305,000.00 ltrs. = 32,000.00 ✓

Bill

Total amount for sewage treatment for the month of October 2018 Rs. 32,000.00

SOFTNING	OPENING	CLOSING	KILO LITERS	LITERS
METER NO.I	37,943.00	39,555.00	1,608.00	1,608,000.00
			1,608X1000	1,608,000.00
Or 1,608,000.00				

SOFTING 1,608,000 ltrs = 1,608,000/31 days (October 2018 = 51,870.97 ltrs/day)

Total 1,608,000.00 ltrs.

SOFTING Charges for 1,608,000.00 ltrs = 40,850.00 ✓

Bill

Total amount for "Softning Water treatment" for the month of October 2018 Rs. 40,850.00

STP - 1	OPENING	CLOSING	KILO LITERS	LITERS
METER NO.I G	416,656.00	422,409.00	5,753.00	5,753,000.00
METER NO.II F	80,888.00	89,195.00	8,307.00	8,307,000.00
			14,060 X 1000	14,060,000.00
Or 14,060,000.00				

STP 14,060,000 ltrs = 14,060,000 / 31 days = (October 2018 = 4,53,548.39 ltrs/day)

Total 14,060,000 ltrs

STP Charges for 14,082,000 ltrs. = 87,750.00 ✓

Bill

Total amount for sewage treatment for the month of October 2018 Rs. 87,750.00

ETP	OPENING	CLOSING	KILO LITERS	LITERS
Laundry	16,255.00	16,571.00	316.00	316,000.00
Kitchen	14,112.00	14,890.00	778.00	778,000.00
			1,094X1000	1,094,000.00
Or 1,094,000.00				

ETP 1,094,000 ltrs = 1,094,000/31 days (October 2018 = 35,290 32 ltrs/day)

Total 1,094,000.00 ltrs.

STP Charges for 1,094,000.00 ltrs. = 26,875.00 ✓

Bill

Total amount for sewage treatment for the month of October 2018 Rs. 26,875.00

OK
Checked
Mayana
15/11/18

AK

Manish

Registrar

Amity Haryana



M. P. Aggarwal
 Chief Finance & Accounts Officer
 Amity University, Manesar - Haryana

Payment Against Purchase Voucher

Transaction Site	: AMITY UNIVERSITY MANESAR(AU MANESAR)
Accounting Site	: AMITY UNIVERSITY MANESAR(AU MANESAR)
Address	: AMITY EDUCATION VALLEY GURGAON (MANESAR), City : Gurugram, State: HARYANA, Country : INDIA, PIN Code : 122413, Phone : 1242337015, Email : info@ggn.amity.edu, Fax :
Register Office Details	:
Statutory Details	: GSTIN : 06AAATR7314Q1Z2

Voucher Information :

Voucher Number	: PAP/AU MANESAR/1304	Period	: Mar-19
Voucher/Document Date	: 05-Mar-19	Voucher Sub Type	: Payment against Purchase
Voucher Type	: Payment against Purchase	Accounting Status	: Exported to GL
Transaction Type	: Domestic Currency	Exchange Rate	: 1.00000000
Currency	: Rupee		

Reference Information :

Supplier Description	: Green Envirotech	Supplier Acc Code Desc	: Creditors for Purchases
Supplier Code	: V-00466	Supplier Account Code	: 12600
Supplier Address	:	Payment Mode	: Online
V-00466 1 :- B477, Sushant Lok, 1st, Gurgaon , , Gurugram ,Haryana ,122001 , Bank Name		: AXIS BANK	
,GETGREENTECH@GMAIL.COM, GSTIN Number :- 0AAIFG3939J0010		Bank Account No	: 910010023405214
Instrument No	: 511351	Ledger Account Code	: 28660
Instrument Date	:	Ledger Account Description	: AXIS 910010023405214
Beneficiary	: YOURSELF FOR RTGS	Bearer Cheque	: No
Beneficiary Bank	:	Beneficiary Account No	:
Source State	: Delhi		
Narration	: CH NO- 511351 ISSUED TO BANK FOR RTGS TO GREEN ENVIROTECH		

Details :

Sr No.	Supporting Document No/Date	Supplier Invoice No/Date	Due Date	Cost Center	Original Voucher Amount	TDS Deducted	Advance Paid	Balance Amount	Amount in INR
1	EV/AU MANE SAR/1656 / 05-Mar-19	2013/31-De c-18	31-Dec-18		160,627.00	-2,723.00	0.00	157,904.00	157,904.00
Detail Narration :									157,904.00
Total Item / Service Amount									0.00
Add : Services									0.00
Add : Charges									0.00
Less : Discount									0.00
Add : Taxes & Duties									0.00
Add : Bank Charges									0.00
Payment Voucher Amount									157,904.00
Round off Difference									0.00
Total Payment Voucher Amount									157,904.00
Amount in Words : Rupee One Lakh Fifty Seven Thousand Nine Hundred Four and Zero Paise Only									

Created By Rajesh Jain

Approved By Mahavir Prasad

Authorized By

Received By

Created Date 01-Mar-19

Approved Date 01-Mar-19

Authorized Date

Received Date

Printed On: Fri Mar 01 14:19:30 IST 2019

M. P. Aggarwal
 Registrar
 Amity University Haryana
 Manesar, Gurgaon-122413

M. P. Aggarwal
 M. P. Aggarwal
 Chief Finance & Accounts Officer
 Amity University, Manesar - Haryana

R-30/11/18

TAX INVOICE

Green Envirotech

GSTIN - 06AAIFG3939J1Z5

PAN NO : AAIFG3939J

B - 477, Second Floor,

Sushant Lok-I, Gurgaon-122009

Tel: 0124 - 4047759, 09818034910

email: getgreentech@gmail.com

BILLED TO

Amity University Haryana,

Amity Education Valley Campus,

Manesar - 122413, Gurgaon (Haryana)

GST NO: 06AAATR7314Q1Z2

GST Category

Invoice Date

Sewage Treatment Charges

31st December 2018

Due Date

31st December 2018

Invoice No:

2013

Original

PO No. AU MANESAR / PO 2017-18 / 02907

SR.	DESCRIPTION OF SERVICE	SAC Code	QTY	UNIT	RATE	Amount
1	O & M Charges of STP -2 (flow 52,50,001 - 7,500,000 ltr per month) for the month of December 2018.	9994	1	Month	32,000.00	32,000.00
2	O & M Charges of STP -1 (flow 3,50,001 - 4,50,000 ltr per day) for the month of December 2018.	9994	1	Month	77,250.00	77,250.00
3	O & M Charges of Kitchen and Laundry ETP for the month of December 2018.	9994	1	Month	26,875.00	26,875.00
Taxable Value						136,125.00
CGST 9.00%						12,251.00
SGST 9.00%						12,251.00
IGST %						
Total Invoice Value						160,627.00

Rupees : one lakh sixty thousand six hundred twenty seven only.

For Green Envirotech

Recommended for Payment

Authorized Signatory

Passed For Payment of Rs. 1,60,627/-
(P.S. 160627/-) and paid vide Ch. No. 511353 dated 16/11/18
Accounts Exe. / Sr. Accountant. HOD(Accounts)

Please Make Cheque in favour of M/S "Green Envirotech" For NEFT / RTGS Details given below

Bank Name	(Purchase), HDFC Bank Ltd. 1st India Place, M.G. Road, Gurgaon, Haryana
A/C No	02802560004240
IFSC	HDFC0000280
MICR	110240037

Customer's Seal and Signature

OK
Checked

Maxima
14/11/18
(Mount Sob)

Verified
Anil Kumar Mittal
15.1.19
Senior Engineer (Maintenance)
Amity University, Haryana

Signature
16/11/18
Sqn. I. Singh
Director of Finance
AUH Haryana

M. P. Aggarwal

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

Registrar
Amity University Haryana
Manesar, Gurgaon-122413

AMITY UNIVERSITY MANESAR (HARYANA)
BILL FOR THE MONTH OF DECEMBER 2018
CALCULATIONS

STP - II	OPENING	CLOSING	KILO LITERS	LITERS
Meter reading	225,270.00	232,279.00	7,009.00	7,009,000.00
			7,009X1000	7,009,000.00
Or 7,009,000.00				

STP II $7,009,000 \text{ ltrs} = 7,009,000/31 \text{ days (December 2018} = 226,096.78 \text{ ltrs/day)}$

Total	7,009,000.00 ltrs.
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STP II Charges for 7,009,000.00 ltrs. = 32,000.00

Bill

Total amount for sewage treatment for the month of December 2018 Rs. 32,000.00

STP - 1	OPENING	CLOSING	KILO LITERS	LITERS
METER NO.I G	427,688.00	434,108.00	6,420.00	6,420,000.00 ✓
METER NO.II F	96,456.00	102,757.00	6,301.00	6,301,000.00 ✓
			12,721 X 1000	12,721,000.00 ✓
Or 12,721,000.00				

STP $12,721,000 \text{ ltrs} = 12,721,000 / 31 \text{ days} = (\text{December 2018} = 4,10,354.84 \text{ ltrs/day})$

Total	12,721,000 ltrs
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STP Charges for 12,721,000 ltrs. = 77,250.00

Bill

Total amount for sewage treatment for the month of December 2018 Rs. 77,250.00

ETP	OPENING	CLOSING	KILO LITERS	LITERS
Laundry	16,796.00	16,950.00	154.00	154,000.00
Kitchen	15,551.00	16,141.00	590.00	590,000.00
			744X1000	744,000.00
Or 744,000.00				

ETP 744,000 ltrs = 744,000/31 days (December 2018 = 24,000.00 ltrs/day)

Total	744,000.00 ltrs.
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STP Charges for 744,000.00 ltrs. = 26,875.00 ✓

Bill

Total amount for sewage treatment for the month of December 2018 Rs. 26,875.00

OK
checked
Mayani
14/1/19
(Munt + suf)

OK with
15.1.19

10/11/19

Registrar
Amity University Haryana
Manesar, Gurgaon-122413

M. P. Aggarwal
Chief Finance & Accounts Officer
Amity University, Manesar - Haryana



Payment Against Purchase Voucher

Transaction Site : AMITY UNIVERSITY MANESAR(AU MANESAR)
 Accounting Site : AMITY UNIVERSITY MANESAR(AU MANESAR)
 Address : AMITY EDUCATION VALLEY GURGAON (MANESAR), City : Gurugram, State : HARYANA, Country : INDIA,
 PIN Code : 122413, Phone : 1242337015, Email : info@ugm.amity.edu, Fax :
 Register Office Details :
 Statutory Details : GSTIN : 06AAATR7314Q1Z2

Voucher Information :

Voucher Number : PAP/169
 Voucher/Document Date : 25-Apr-19
 Voucher Type : Payment against Purchase
 Transaction Type : Domestic Currency
 Currency : Rupee
 Period : Apr-19
 Voucher Sub Type : Payment against Purchase
 Accounting Status : Exported to GL
 Exchange Rate : 1.00000000

Reference Information :

Supplier Description : GREEN TECH
 Supplier Code : V-07761
 Supplier Address : V-07761, 1 - SCO NO 12 II ND FLOOR, KAMPLA PALACE, JAIL ROAD, Gurugram, Haryana, GSTIN Number : 06AKTPS2972G1ZK
 Supplier Acc Code Desc : Creditors for Purchases
 Supplier Account Code : 12600
 Payment Mode : Cheque
 Bank Name : AXIS BANK
 Bank Account No : 910010023405214
 Instrument No : 512679
 Instrument Date : 25-Apr-19
 Beneficiary : GREEN TECH
 Beneficiary Bank :
 Source State : Delhi
 Narration : CH NO- 512679 ISSUED IN FAVOR OF "GREEN TECH"
 Ledger Account Code : 28660
 Ledger Account Description : AXIS 910010023405214
 Bearer Cheque : No
 Beneficiary Account No :

Details :

Sr No.	Supporting Document No/Date	Supplier Invoice No/Date	Due Date	Cost Center	Original Voucher Amount	TDS Deducted	Advance Paid	Balance Amount	Amount in INR
1	EV/AU MANE SAR/2455 / 31-Mar-19	158,187 18 8/15-Nov-18	15-Nov-18		258,268.00	-2,189.00	0.00	256,079.00	256,079.00
Detail Narration :									
Total Item / Service Amount									256,079.00
Add : Services									0.00
Add : Charges									0.00
Less : Discount									0.00
Add : Taxes & Duties									0.00
Add : Bank Charges									0.00
Payment Voucher Amount									256,079.00
Round off Difference									0.00
Total Payment Voucher Amount									256,079.00

Amount in Words : Rupee Two Lakh Fifty Six Thousand Seventy Nine and Zero Paise Only

Created By : Rajesh Jain
 Created Date : 24-Apr-19

Approved By : Mahavir Prasad
 Approved Date : 24-Apr-19

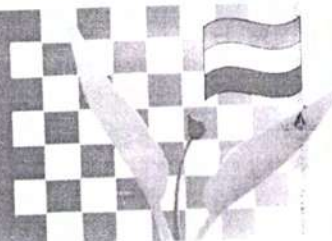
Authorized By :
 Authorized Date :

Received By :
 Received Date :

M. P. Aggarwal
 Chief Finance & Accounts Officer
 Amity University, Manesar - Haryana

Registrar
 Amity University Haryana
 Manesar, Gurgaon-122413

8130618691



Ref. No.

INVOICE

Original / Client's Copy

Date.....

M/s Amity University Haryana

Invoice No. 187 Dated

15-11-2018 *R. Amb*

Company P F No	: GN/GGN/ 1026660000
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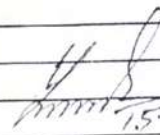
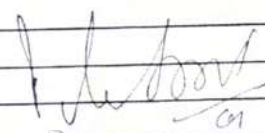
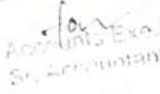
Company GST No	: 06AKTPS2972G1ZK
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Company SAC	: 998519
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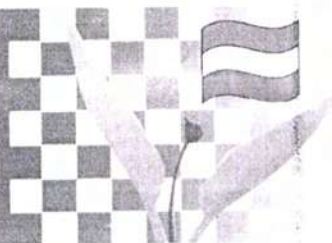
Company ESIC No	: 69000598850001099
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Company PAN No.	: AKTPS2972G
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Military Training campus Manesar Gurgaon

S.NO.	Description	QTY	RATE	AMOUNT
1	Bill for Labour MTC Ground Maintance			
	labour 355X370	355	370	131350
	 15.11.2018 (Sub K S SNEKHAWAT)			
	 Rakesh Kr Jain Vice President Construction Construction HEAD OFFICE			
	Sub Total			131350
	I GST on	0	18%	0
	S GST on	131350	9%	11822
	C GST on	131350	9%	11822
	Rupees : ONE LAKH FIFTY FOUR THOUSAND NINE HUNDRED NINTY FOUR ONLY			154994
Payment can be made crossed A/c payee Chq./Demand Draft/NEFT/RTGS infavour of "GREEN TECH."				
Bank Name	AXIS Bank			
A/c No.	917020038636535			
IFSC	UTIB00000791			
 Accounts Exco Sr. Accountant		 FOR. GREEN TECH Authorised Signatory		

M. P. Aggarwal
Chief Finance & Accounts Officer
Amity University, Manesar - Haryana



Ref. No.

INVOICE

Original - Client's Copy

Date.....

M/s Amity University Haryana

Invoice
No.

188

188 Dated

15-11-2018

$$\begin{array}{r} 12 \\ 8 \overline{) 12128} \end{array}$$

campus Manesar Gurgaon

Company P F No	: GN/GGN/ 1026660000
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Company GST No	: 06AKTPS2972G1ZK
----------------	-------------------

Company SAC	: 998519
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Company ESIC No	: 69000598850001099
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Company/ PAN No.	: AKTPS2972G
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[illegible]

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

Payment Against Purchase Voucher

Transaction Site : AMITY UNIVERSITY MANESAR(AU MANESAR)
 Accounting Site : AMITY UNIVERSITY MANESAR(AU MANESAR)
 Address : AMITY EDUCATION VALLEY GURGAON (MANESAR) City : Gurgaon State : HARYANA, Country : INDIA, PIN Code : 122413, Phone : 1242337015, Email : info@amity.edu, Fax :
 Register Officer Details :
 Statutory Details : GSTIN : 06AAATR7314Q1Z2

Voucher Information :

Voucher Number : PAP/AU MANESAR/1054
 Voucher/Document Date : 25-Jan-19 Period : Jan-19
 Voucher Type : Payment against Purchase Voucher Sub Type : Payment against Purchase
 Transaction Type : Domestic Currency Accounting Status : Exp. to GL
 Currency : Rupee Exchange Rate : 1 INR = 100.00

Reference Information :

Supplier Description : Green Envirotech Supplier Acc Code Desc : Contributions for Purchases
 Supplier Code : V-00466 Supplier Account Code : 12600
 Supplier Address : Payment Mode : Cheque
 V-00466, 1 - B-177, Sushant Lok, 1st, Gurgaon, Gurugram, Haryana, 122001, Bank Name : AXIS BANK
 SEETGREENTECH@GMAIL.COM, GSTIN Number : 06AAIFG3939J0010 Bank Account No : 910010023405214
 Instrument No : 511826 Ledger Account Code : 28600
 Instrument Date : 25-Jan-19 Ledger Account Description : AXIS 910010023405214
 Beneficiary : Green Envirotech Bearer Cheque : No
 Beneficiary Bank : Beneficiary Account No :
 Source State : Delhi
 Narration : CH NO: 511826 ISSUED IN FAVOR GREEN ENVIROTECH AGAINST BILL NO: 2104

Details :

Sr No.	Supporting Document No/Date	Supplier Invoice No/Date	Due Date	Cost Center	Original Voucher Amount	TDS Deducted	Advance Paid	Balance Amount	Amount in INR
1	EV/AU MANESAR/1394 / 25-Jan-19	2004/30-NOV-18	31-Nov-18		165,805.00	0.00	0.00	165,805.00	165,805.00
Detail Narration:									
Total Item / Service Amount									165,805.00
Services									0.00
Add : Charges									0.00
Less : Discount									0.00
Add : Taxes & Duties									0.00
Add : Bank Charges									0.00
Payment Voucher Amount									165,805.00
Round off Difference									0.00
Total Payment Voucher Amount									165,805.00

Amount in Words : Rupee One Lakh Sixty Five Thousand Eight Hundred Five and Zero Paise Only

Created By : Rajesh Jain

Approved By : Mahavir Prasad

Authorized By :

Received By :

Created Date : 25-Jan-19

Approved Date : 25-Jan-19

Authorized Date :

Received Date :

Registrar

Amity University Haryana
Manesar, Gurgaon-122413

M. P. Aggarwal

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

Expense Voucher

Transaction Site : AMITY UNIVERSITY MANESAR (AU MANESAR)
 Accounting Site : AMITY UNIVERSITY MANESAR (AU MANESAR)
 Address : AMITY EDUCATION VALLEY GURGAON (MANESAR) PIN Code: 122413 Phone: 1242337015 Email: info@ggn.amity.edu Fax:
 Register Office Details :
 Statutory Details : GSTIN: 06AAATR7314Q1Z2 CIN No:

Voucher Information :

Voucher Number : EV/AU MANESAR/1394
 Voucher Type : Expense Voucher Voucher Sub Type : Expense Voucher
 Voucher/Document Date : 25-Jan-19 Period : Jan-19
 Accounting Status : Exported to GL Cenvat Type : Not applicable
 Transaction Type : Domestic Currency Status for Payment : Not Prepared
 Currency : Rupee Exchange Rate : 1.00000000
 Recurring Voucher : No Recurring Frequency Type : -
 Recurring Frequency : -

Reference Information :

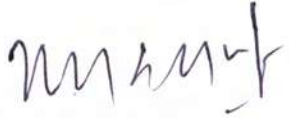
Supplier Code : V-00466 Supplier Description : Green Envirotech
 Supplier Account Code : 12600 Supplier Account Code Description : Creditors for Purchases
 Supplier Invoice Date : 30-Nov-18 Supplier Invoice No : 2004
 Due Date : 30-Nov-18 Source State : NA
 Supplier Address : B477, Sushant Lok, 1st. Gurgaon Gurugram Haryana 122001 GETGREENTECH@GMAIL.COM GSTIN Number : 06AIFG3939J0010
 Header Narration : Being Green Envirotech - O & M charges of STP- 2 & STP- 17, Kitchen & Laundry ETP for the month of Nov-18 bill no- 2004. ATDS@ 2% Deducted on 142935

Details :

Sr. No.	Ledger Account Description(Code)	Cost Center	Amount in INR
1	Repair & Maintenance Others (38606)	AU Haryana	161,663.00
Detail Narration :			
Total Amount			163,663.00
Add : Charges			0.00
Less : Discount			0.00
Add : Taxes & Duties			-2,858.00
Tax Deducted at Source - (-2858.00)			
Expense Voucher Amount			165,805.00
Net off Difference			0.00
Total Expense Voucher Amount			165,805.00
Amount In Words : Rupee One Lakh Sixty Five Thousand Eight Hundred Five and Zero Paise Only			

Created By : Rajesh Jain
 Created Date : 24-Jan-19

Approved By : Mahavir Prasad
 Approved Date : 25-Jan-19


 Registrar
 Amity University Haryana
 Manesar, Gurgaon-122413


 M. P. Aggarwal
 Chief Finance & Accounts Officer
 Amity University, Manesar - Haryana

TAX INVOICE

Green Envirotech

GSTIN - 06AAIFG3939J1Z5

PAN NO : AAIFG3939J

B - 477, Second Floor,

Sushant Lok-I, Gurgaon-122009

Tel: 0124 - 4047759, 09818034910

email: getgreentech@gmail.com

BILLED TO

Amity University Haryana,

Amity Education Valley Campus,

Manesar - 122413, Gurgaon (Haryana)

GST NO: 06AAATR7314Q1Z2

GST Category

Sewage Treatment Charges

Invoice Date

30th November 2018

Due Date

30th November 2018

Invoice No:

2004

Original

PO No AU MANESAR / PO 2017-18 / 02907

SR.	DESCRIPTION OF SERVICE	SAC Code	QTY	UNIT	RATE	Amount
1	O & M Charges of STP -2 (flow 52,50,001 - 7,500,000 ltr per month) for the month of November 2018.	9994	1	Month	32,000.00	32,000.00
2	O & M Charges of STP -1 (flow 3,50,001 - 4,50,000 ltr per day) for the month of November 2018.	9994	1	Month	77,250.00	77,250.00
3	O & M Charges of Kitchen and Laundry ETP for the month of November 2018.	9994	1	Month	26,875.00	26,875.00
4	O & M of Softening plant, for the month of November 2018	9994	5	Days	1,362.00	6,810.00
Taxable Value						142,935.00
CGST 9.00%						12,864.15
SGST 9.00%						12,864.15
IGST %						
Total Invoice Value						168,663.00

Rupees : one lakh sixty eight thousand six hundred sixty three only.

For Green Envirotech

Authorized Signatory

Recommended for Payment

For Rs.

168663.00

Please Make Cheque in favour of M/S "Green Envirotech," For NEFT / RTGS Details given below

Bank Name

HDFC Bank Ltd, 1st India Place, M.G. Road, Gurgaon, Haryana

C No

02802560004240

IFSC

HDFC0000280

MICR

110240037

Customer's Seal and Signature

OK checked

Prayansh
11/12/18
(Account SOP)

Verified

SK Mittal
11-12-18

SK Singh
13/12/18
Sqn Ldr SK Singh
Director Admin
AUH Manesar

Registrar
Amity University Haryana
Manesar, Gurgaon-122413

M. P. Aggarwal
Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

CALCULATIONS

STP - II	OPENING	CLOSING	KILO LITERS	LITERS
Meter reading	218,531.00	225,270.00	6,739.00	6,739,000.00
			6,739X1000	6,739,000.00
Or 6,739,000.00				

STP II

Total

STP II Charges for 6,739,000.00 ltrs.

$$= 32,000.00 \quad \checkmark$$

Bill

Total amount for sewage treatment for the month of November 2018 Rs. 32,000.00

SOFTNING	OPENING	CLOSING	KILO LITERS	LITERS
METER NO.1	39,556.00	39,684.00	128.00	128,000.00
			128X1000	128,000.00
Or 128,000.00				

SOFTING

Total

SOFTING Charges for 1,28,000.00 ltrs.

= 6,810.00

Bill

Total amount for "Softning Water treatment" for the month of November 2018 Rs. 6,810.00

STP - 1	OPENING	CLOSING	KILO LITERS	LITERS
METER NO. I G	422,409.00	427,688.00	5,279.00	5,279,000.00
METER NO. II F	89,195.00	96,456.00	7,261.00	7,261,000.00
			12,540 X 1000	12,540,000.00
Or 12,540,000.00				

STP

Total

STP Charges for 12,540,000 ltrs.

= 77,250.00 ✓

Bill

Total amount for sewage treatment for the month of November 2018 Rs. 77,250.00

ETP	OPENING	CLOSING	KILO LITERS	LITERS
	16,571.00	16,796.00	225.00	225,000.00
Laundry	14,890.00	15,551.00	661.00	661,000.00
Kitchen			886X1000	886,000.00
Or 886,000.00				

ETP

Total

STP Charges for 886,000.00 ltrs.

$$= 26,875.00 \quad \checkmark$$

Bill

Total amount for sewage treatment for the month of November 2018 Rs. 26,875.00

oil the used

Mayama
11/12/18
(present sup)

Allen

Registrar
Amity University Haryana
122442

Sqn Ldr SK Singh
Director Admin
AUH Manesar



M. P. Aggarwal
Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

Payment Against Purchase Voucher

Transaction Site : AMITY UNIVERSITY MANESAR(AU MANESAR)
 Accounting Site : AMITY UNIVERSITY MANESAR(AU MANESAR)
 Address : AMITY EDUCATION VALLEY GURGAON (MANESAR), City : Gurugram, State: HARYANA, Country : INDIA,
 PIN Code : 122413, Phone : 1242337015, Email : info@ggn.amity.edu, Fax :
 Register Office Details :
 Statutory Details : GSTIN : 06AAATR7314Q1Z2

Voucher Information :

Voucher Number : PAP/64
 Voucher/Document Date : 05-Apr-19
 Voucher Type : Payment against Purchase
 Transaction Type : Domestic Currency
 Currency : Rupee
 Period : Apr-19
 Voucher Sub Type : Payment against Purchase
 Accounting Status : Exported to GL
 Exchange Rate : 1.00000000

Reference Information :

Supplier Description : Green Envirotech
 Supplier Code : V-00466
 Supplier Address :
 V-00466 1 - ,B477, Sushant Lok, 1st, Gurgaon , , Gurugram ,Haryana ,122001
 ,GETGREENTECH@GMAIL.COM, GSTIN Number :- 0AAIFG3939J0010
 Supplier Acc Code Desc : Creditors for Purchases
 Supplier Account Code : 12600
 Payment Mode : Cheque
 Bank Name : AXIS BANK
 Bank Account No : 910010023405214
 Instrument No : 512411
 Instrument Date : 05-Apr-19
 Beneficiary : Green Envirotech
 Beneficiary Bank :
 Source State : Delhi
 Narration : ch no- 512411 issued in favor of "Green Envirotech"
 Ledger Account Code : 28660
 Ledger Account Description : AXIS 910010023405214
 Bearer Cheque : No
 Beneficiary Account No :

Details :

Sr No.	Supporting Document No/Date	Supplier Invoice No/Date	Due Date	Cost Center	Original Voucher Amount	TDS Deducted	Advance Paid	Balance Amount	Amount in INR
1	EV/1 / 31- Mar-19	2020/31- Ja n-19	31-Jan-19		162,457.00	-3,093.00	0.00	179,364.00	179,364.00
Detail Narration :									
2	EV/AU MANE SAR/2185 / 31-Mar-19	2031/28-Fe b-19	28-Feb-19		173,017.00	-2,933.00	0.00	170,084.00	170,084.00
Detail Narration :									
Total Item / Service Amount									349,448.00
Add : Services									0.00
Add : Charges									0.00
Less : Discount									0.00
Add : Taxes & Duties									0.00
Add : Bank Charges									0.00
Payment Voucher Amount									349,448.00
Round off Difference									0.00
Total Payment Voucher Amount									349,448.00
Amount in Words : Rupee Three Lakh Forty Nine Thousand Four Hundred Forty Eight and Zero Paise Only									

Created By : Rajesh Jain
 Created Date : 08-Apr-19

Approved By : Mahavir Prasad
 Approved Date : 08-Apr-19

Authorized By :
 Authorized Date :

Received By :
 Received Date :

Registrar
 Amity University Haryana
 Manesar, Gurgaon-122413

M. P. Aggarwal
 Chief Finance & Accounts Officer
 Amity University, Manesar - Haryana

R-10/3m

TAX INVOICE

Green Envirotech

GSTIN - 06AAIFG3939J1Z5

PAN NO : AAIFG3939J

B - 477, Second Floor,

Sushant Lok-I, Gurgaon-122009

Tel: 0124 - 4047759, 09818034910

email: getgreentech@gmail.com

BILLED TO

Amity University Haryana,
Amity Education Valley Campus,
Manesar - 122413, Gurgaon (Haryana)
GST NO: 06AAATR7314Q1Z2

GST Category

Sewage Treatment Charges

Invoice Date

31st January 2019

Due Date

31st January 2019

Invoice No:

2020

Original

PO No. AU MANESAR / PO 2017-18 / 02907

SR.	DESCRIPTION OF SERVICE	SAC Code	QTY	UNIT	RATE	Amount
1	O & M Charges of STP -2 (flow 7,500,001 - 105,00,000 ltr per month) for the month of January 2019.	9994	1	Month	40,000.00	40,000.00
2	O & M Charges of STP -1 (flow 1,50,001 - 5,50,000 ltr per day) for the month of January 2019.	9994	1	Month	87,750.00	87,750.00
3	O & M Charges of Kitchen and Laundry ETP for the month of January 2019.	9994	1	Month	26,875.00	26,875.00
Taxable Value						154,625.00
CGST 9.00%						13,916.00
SGST 9.00%						13,916.00
IGST %						
Total Invoice Value						182,457.00

Recommended for Payment

For Rs.

182457.00

Rupees : one lakh eighty two thousand four hundred fifty seven only.

For Green Envirotech

Authorized Signatory

Please Make Cheque in favour of M/S "Green Envirotech," For NEFT / RTGS Details given below

Bank Name	HDFC Bank Ltd, 1st India Place, M.G. Road, Gurgaon, Haryana
A/C No	02802560004240
IFSC	HDFC0000280
MICR	110240037

Customer's Seal and Signature

OK
Checked

Manesar
28/2/19
(MansuP)

Verified

Dr. Mittal
28/2/19

Amity University,
Manesar, Gurgaon-122413

Sqn Ldr SK Singh
Director Admin
AUH Manesar

M. P. Aggarwal
Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

Registrar

Amity University Haryana
Manesar, Gurgaon-122413

AMITY UNIVERSITY MANESAR (HARYANA)
BILL FOR THE MONTH OF JANUARY 2019
CALCULATIONS

STP - II	OPENING	CLOSING	KILO LITERS	LITERS
Meter reading	232,279.00	240,630.00	8,351.00	8,351,000.00
			8,351X1000	8,351,000.00
Or 8,351,000.00				

STP II $8,351,000 \text{ ltrs} = 8,351,000/31 \text{ days (January 2019)} = 269,387.10 \text{ ltrs/day}$

Total	8,351,000.00 ltrs.
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STP II Charges for 8,351,000.00 ltrs. = 40,000.00

Bill

Total amount for sewage treatment for the month of January 2019 Rs. 40,000.00

STP - 1	OPENING	CLOSING	KILO LITERS	LITERS
METER NO.I G	434,108.00	440,987.00	6,879.00	6,879,000.00
METER NO.II F	102,757.00	110,271.00	7,514.00	7,514,000.00
			14,393 X 1000	14,393,000.00
Or 14,393,000.00				

STP $14,393,000 \text{ ltrs} = 14,393,000 / 31 \text{ days} = (\text{January 2019} = 4,64,290.32 \text{ ltrs/day})$

Total	14,393,000 ltrs
-------	-----------------

STP Charges for 14,393,000 ltrs. = 87,750.00

Bill

Total amount for sewage treatment for the month of January 2019 Rs. 87,750.00

ETP	OPENING	CLOSING	KILO LITERS	LITERS
Laundry	16,950.00	17,257.00	307.00	307,000.00
Kitchen	16,141.00	16,963.00	822.00	822,000.00
			1129X1000	1,129,000.00
Or 1,129,000.00				

ETP $1,129,000 \text{ ltrs} = 1,129,000/31 \text{ days (January 2019} = 36,419.35 \text{ ltrs/day)}$ ✓

Total	1,129,000.00 ltrs.
-------	--------------------

STP Charges for 1,129,000.00 ltrs. = 26,875.00

Bill

Total amount for sewage treatment for the month of January 2019 Rs. 26,875.00

OK
checked
Mayana
28/2/19

AK Miller 8/2/17

Rs. 26,875.00



M. P. Aggarwal
Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

Registrar
Anjity University Harvane

R-18/3R

TAX INVOICE

Green Envirotech

GSTIN - 06AAIFG3939J1Z5

PAN NO : AAIFG3939J

B - 477, Second Floor,

Sushant Lok-I, Gurgaon-122009

Tel: 0124 - 4047759, 09818034910

email: getgreentech@gmail.com

BILLED TO

Amity University Haryana,
Amity Education Valley Campus,
Manesar - 122413, Gurgaon (Haryana)
GST NO: 06AAATR7314Q1Z2

GST Category

Sewage Treatment Charges

Invoice Date

28th February 2019

Due Date

28th February 2019

Invoice No:

2031

Original

PO No. AU MANESAR / PO 2017-18 / 02907

SR.	DESCRIPTION OF SERVICE	SAC Code	QTY	UNIT	RATE	Amount
1	O & M Charges of STP -2 (flow 5,200,001 - 75,00,000 ltr per month) for the month of February 2019.	9994	1	Month	32,000.00	32,000.00
2	O & M Charges of STP -1 (flow 4,50,001 - 5,50,000 ltr per day) for the month of February 2019.	9994	1	Month	87,750.00	87,750.00
3	O & M Charges of Kitchen and Laundry ETP for the month of February 2019.	9994	1	Month	26,875.00	26,875.00
Taxable Value						146,625.00
CGST 9.00%						13,196.00
SGST 9.00%						13,196.00
IGST %						-
Total Invoice Value						173,017.00

Rupees : one lakh seventy three thousand seventeen only.

For Green Envirotech

Authorized Signatory

Recommended for Payment

For Rs.

173017.00

Passon For Payment of Rs. 173017.00

Please Make Cheque in favour of M/S "Green Envirotech," For NEFT / RTGS Details given below

Bank Name	HDFC Bank Ltd, 1st India Place, M.G. Road, Gurgaon, Haryana
A/C No	02802560004240
IFSC	HDFC0000280
MICR	110240037

Customer's Seal and Signature

OR
checked88/Amity
5/3/19

Tarun Bhayana

Asst. Finance Officer

Amity University

Verified.

Amal Kumar

6/3/19

Dr. Preeti

Sd/-
14/3/19
Sd/-
Director Admin
AUH Manesar

M. P. Aggarwal
Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

Registrar
Amity University Haryana

AMITY UNIVERSITY MANESAR (HARYANA)
BILL FOR THE MONTH OF FEBRUARY 2019
CALCULATIONS

STP - II	OPENING	CLOSING	KILO LITERS	LITERS
Meter reading	240,630.00	248,014.00	7,384.00	7,384,000.00
			7,384X1000	7,384,000.00
Or 7,384,000.00				

STP II 7,384,000 ltrs = 7,384,000/28 days (February 2019 = 263,714.29 ltrs/day)

Total 7,384,000.00 ltrs.

STP II Charges for 7,384,000.00 ltrs. = 32,000.00

Bill

Total amount for sewage treatment for the month of February 2019 Rs. 32,000.00

STP - 1	OPENING	CLOSING	KILO LITERS	LITERS
METER NO. I G	440,987.00	447,832.00	6,845.00	6,845,000.00
METER NO. II F	110,271.00	117,012.00	6,741.00	6,741,000.00
			13,586 X 1000	13,586,000.00
Or 13,586,000.00				

STP 13,586,000 ltrs = 13,586,000 / 28 days = (February 2019 = 4,85,214.29 ltrs/day)

Total 13,586,000 ltrs

STP Charges for 13,586,000 ltrs. = 87,750.00

Bill

Total amount for sewage treatment for the month of February 2019 Rs. 87,750.00

ETP	OPENING	CLOSING	KILO LITERS	LITERS
Laundry	17,257.00	17,519.00	262.00	262,000.00
Kitchen	16,963.00	17,733.00	770.00	770,000.00
			1032X1000	1,032,000.00
Or 1,032,000.00				

ETP 1,032,000 ltrs = 1,032,000/28 days (February 2019 = 36,857.14 ltrs/day)

Total 1,032,000.00 ltrs.

STP Charges for 1,032,000.00 ltrs. = 26,875.00

Bill

Total amount for sewage treatment for the month of February 2019 Rs. 26,875.00

OK
Checked
Manesar
5/3/19

Manesar

Manesar
Registrar
Amity University Haryana
Manesar, Gurgaon-122413

M. P. Aggarwal
Chief Finance & Accounts Officer
Amity University, Manesar - Haryana



Payment Against Purchase Voucher

Transaction Site	: AMITY UNIVERSITY MANESAR(AU MANESAR)
Accounting Site	: AMITY UNIVERSITY MANESAR(AU MANESAR)
Address	: AMITY EDUCATION VALLEY GURGAON (MANESAR), City : Gurugram, State: HARYANA, Country : INDIA, PIN Code : 122413, Phone : 1242337015, Email : info@ggn.amity.edu, Fax :
Register Office Details :	
Statutory Details	: GSTIN : 06AAATR7314Q122

Voucher Information :

Voucher Number	: PAPIAU MANESAR/787			
Voucher/Document Date	: 15-Nov-18	Period	: Nov-18	
Voucher Type	: Payment against Purchase	Voucher Sub Type	: Payment against Purchase	
Transaction Type	: Domestic Currency	Accounting Status	: Exported to GL	
Currency	: Rupee	Exchange Rate	: 1.00000000	

Reference Information :

Supplier Description	: Newcon Consultants and Laboratories	Supplier Acc Code Desc	: Creditors for Purchases
Supplier Code	: V-05574	Supplier Account Code	: 12600
Supplier Address	: 1, 8th KM Stone, Delhi Meerut Road, Merta (Opp Manan Dham Mandir, Ghaziabad, Uttar Pradesh, 201003, GSTIN Number :-	Payment Mode	: Cheque
		Bank Name	: AXIS BANK
		Bank Account No	: 910010023405214
Instrument No	: 511544	Ledger Account Code	: 28650
Instrument Date	: 15-Nov-18	Ledger Account Description	: AXIS 910010023405214
Beneficiary	: Newcon Consultants and Laboratories	Bearer Cheque	: No
Source State	: Uttar Pradesh		
Narration	: CH NO- 511544, BEING CHQ ISSUED IN FAVOR OF NEWCON CONSULTANTS & LABORATORIES AGST BILL NO- GST-605		

Details :

Sr No.	Supporting Document No/Date	Supplier Invoice No/Date	Due Date	Cost Center	Original Voucher Amount	TDS Deducted	Advance Paid	Balance Amount	Amount in INR
1	EV/AU MANE SAR/883 / 15-Nov-18	GST-605/31 -Jul-18	31-Jul-18	-	33,040.00	-560.00	0.00	32,480.00	32,480.00
Detail Narration :									
Total Item / Service Amount									32,480.00
Add : Services									0.00
Add : Charges									0.00
Less : Discount									0.00
Add : Taxes & Duties									0.00
Add : Bank Charges									0.00
Payment Voucher Amount									32,480.00
Round off Difference									0.00
Total Payment Voucher Amount									32,480.00
Amount in Words : Rupee Thirty Two Thousand Four Hundred Eighty and Zero Paise Only									

Created By Rajesh Jain

Approved By Mahavir Prasad

Authorized By

Received By

Created Date 14-Nov-18

Approved Date 14-Nov-18

Authorized Date

Received Date

Printed On: Wed Nov 14 16:02:18 IST 2018

Registrar
Amity University Haryana

M. P. Aggarwal
Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

R-15/10/18

Tax Invoice

(ORIGINAL FOR RECIPIENT)



Newcon Consultants & Laboratories

An ISO 9001:2008, ISO 14001:2004, OHSAS 18001:2007 Certified & NABL ISO/IEC 17025:2005 (Chemicals Testing) Accredited Laboratory
Recognised with MOEF & U.P. Pollution Control Board
Off. & Lab : 8th K.M. Stone, Delhi Meerut Road
(Opp. Manan Dham Mandir), Merta, Ghaziabad
Contact : 0120-2675225, 9810430345
GSTIN/UIN : 09AABFN2268A1ZM
State Name : Uttar Pradesh, Code : 09
E-Mail : newconlab@gmail.com

Buyer

AMITY UNIVERSITY, HARYANA

Manesar, Campus, Gurgaon, Haryana,
India.

GSTIN/UIN : 06AAATR7314Q1Z2

State Name : Haryana, Code : 06

Invoice No.

GST-605

Delivery Note

Supplier's Ref.

Buyer's Order No.

AUMANESAR/PO/2018-19/01469

Despatch Document No.

Despatched through

Terms of Delivery

Dated

31-Jul-2018

Mode/Terms of Payment

Other Reference(s)

279

Dated

16-Jul-2018

Delivery Note Date

Destination

1469/18-19
17/10/18
RAJ SHARMA
Area officer

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Stack Emission D.G. Set Analysis (NCL/AU/0003-0010/24/07/2018) D.G. Set	998346	8 No.	3,000.00	No.		24,000.00
2	Noise Monitoring (NCL/AU/0011-0018/24/07/2018)	998346	8 No.	500.00	No.		4,000.00
							28,000.00
							5,040.00

OUTPUT IGST @ 18%

Recd on 29/8/18
Work completed satisfactorily.
photocopy of test certificates attached

Sachin Dhillon
29/8/18
Electrical Engineer
Amity University - Haryana

Amity University, Manesar
Dir. ED.

Recommended for Payment

33040700

17/10

Amount Chargeable (in words)

Indian Rupees Thirty Three Thousand Forty Only

HSN/SAC

998346

16 No.

Rs 33,040.00

E & OE

Taxable Value	Rate	Integrated Tax Amount	Total Tax Amount
28,000.00	18%	5,040.00	5,040.00
Total		5,040.00	5,040.00

Tax Amount (in words) : Indian Rupees Five Thousand Forty Only

Company's Service Tax No. : AABFN2268ASD002

Company's PAN : AABFN2268A

Declaration

- All disputes are subject to Ghaziabad Jurisdiction only.
- Interest @ 24% per annum will be charged if bill is not paid on presentation.
- Payments will be accepted by account payee cheque /drafts only.

Company's Bank Details

Bank Name : Union Bank of India A/c No. 32039
A/c No. : 508504010032039
Branch & IFS Code : SSI FINANCE BRANCH, GHAZIABAD & UBIN0550850
for Newcon Consultants & Laboratories

M. P. Aggarwal
Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

Authorised Signatory

SUBJECT TO GHAZIABAD, U.P. JURISDICTION

This is a Computer Generated Invoice

Other Payment Voucher

Transaction Site	: AMITY UNIVERSITY MANESAR(AU MANESAR)
Accounting Site	: AMITY UNIVERSITY MANESAR(AU MANESAR)
Address	: AMITY EDUCATION VALLEY GURGAON (MANESAR), PIN Code : 122413. Phone : 1242337015. Email : info@ggn.amity.edu. Fax :
Register Office Details	:
Statutory Details	: GSTIN : 06AAATR7314Q1Z2

Voucher Information :

Voucher Number	: OP/AU MANESAR/317		
Voucher/Document Date	: 15-May-18	Period	: May-18
Voucher Type	: Other Payments	Voucher Sub Type	: Other Payments
Transaction Type	: Domestic Currency	Accounting Status	: Exported to GL
Currency	: Rupee	Exchange Rate	: 1.00000000
Recurring Voucher	: No	Advance Payment	: No
Recurring Frequency	:	Recurring Frequency Type	:

Reference Information :

Supplier Code	: V-07761	Supplier Description	: GREEN TECH
Supplier Account Code	: 12600	Supplier Acc Code Desc	: Creditors for Purchases
Payment Mode	: Cheque	Bank Name	: AXIS BANK
Source State	: Haryana	Bank Account No	: 910010023405214
Ledger Account Code	: 28660	Ledger Account Description	: AXIS 910010023405214
Instrument No	: 424677	Instrument Date	: 15-May-18
Bearer Cheque	: No	Beneficiary	: GREEN TECH
Supplier Address	: SCO NO.12 II ND FLOOR KAMPLA PALACE JAIL ROAD Gurugram Haryana GSTIN Number :- 06AKTPS2972G1ZK		
Narration:	: CH.NO. 424677 ISSUED TO GREEN TECH THRU IFT AGAINST BILL NO.118 DT.4 5.18 APRIL'18 (TDS ON RS 286859)		

Details :

Sr No.	Ledger/Party Account Description (Code)	Purchase Order No/ Date	PO Amount	Reference Document No/Date	Cost Center Code (Desc)	Amount in INR
1	GREEN TECH(V-0776 1)		338,493.00			338,493.00
Total Amount						338,493.00
Add : Services						0.00
Add : Charges						0.00
Less : Discount						0.00
Add : Taxes & Duties						-2,859.00
Add : Bank Charges						0.00
Payment Voucher Amount						335,624.00
Round off Difference						0.00
Total Payment Voucher Amount						335,624.00

Amount in Words : Rupee Three Lakh Thirty Five Thousand Six Hundred Twenty Four and Zero Paise

Created By Sanjeet Prasad

Approved By Sanjeet Prasad

Authorized By

Received By

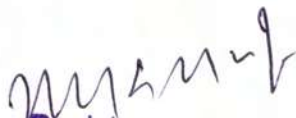
Created Date 11-May-18

Approved Date 11-May-18

Authorized Date

Received Date

Printed On : Fri May 11 12:08:56 IST 2018


Registrar
Amity University Haryana
Manesar, Gurgaon-122413


M. P. Aggarwal
Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

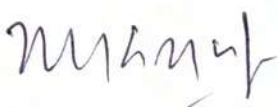
Tax Summary Breakup

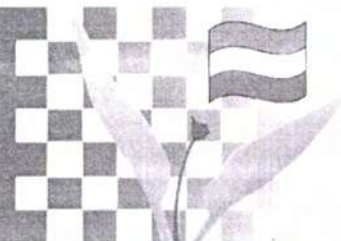
Sr.No.	Tax Description (Code)	Tax Type	Amount in INR
1	TDS Contractor (Individual)(TX003)	Tax Deducted at Source	-2,869.00
Total			-2,869.00

Tax Detail Breakup

Sr No.	Ledger Account Description (Code)	Tax Description (Code)	Tax Type	Cost Center Code (Desc)	Due Date	Account Description (Code)	Amount in INR
1		TDS Contractor (Individual)(TX003)	Tax Deducted at Source			TDS Payable Contractor (Individual)(12214)	-2,869.00
Total							-2,869.00


M. P. Aggarwal
Chief Finance & Accounts Officer
Amity University, Manesar - Haryana


Registrar
Amity University Haryana
Manesar, Gurgaon-122413



Date.....

M. P. Aggarwal

Other Payment Voucher

Transaction Site	: AMITY UNIVERSITY MANESAR(AU MANESAR)
Accounting Site	: AMITY UNIVERSITY MANESAR(AU MANESAR)
Address	: AMITY EDUCATION VALLEY GURGAON (MANESAR), PIN Code : 122413, Phone : 1242337015, Email : info@ggn.amity.edu, Fax :
Register Office Details	:
Statutory Details	: GSTIN : 06AAATR7314Q1Z2

Bill Paid in 18-19
Dr. Prakash

Voucher Information :

Voucher Number	: OP/AU MANESAR/247		
Voucher/Document Date	: 02-May-18	Period	: May-18
Voucher Type	: Other Payments	Voucher Sub Type	: Other Payments
Transaction Type	: Domestic Currency	Accounting Status	: Exported to GL
Currency	: Rupee	Exchange Rate	: 1.00000000
Recurring Voucher	: No	Advance Payment	: No
Recurring Frequency	:	Recurring Frequency Type	:

Reference Information :

Supplier Code	: V-07761	Supplier Description	: GREEN TECH
Supplier Account Code	: 12600	Supplier Acc Code Desc	: Creditors for Purchases
Payment Mode	: Cheque	Bank Name	: AXIS BANK
Source State	: Haryana	Bank Account No	: 910010023405214
Ledger Account Code	: 28660	Ledger Account Description	: AXIS 910010023405214
Instrument No	: 484837	Instrument Date	: 02-May-18
Bearer Cheque	: No	Beneficiary	: GREEN TECH
Supplier Address	: SCO NO.12 II ND FLOOR KAMPLA PALACE JAIL ROAD Gurugram Haryana GSTIN Number : 06AKTPS2972G1ZK		
Narration:	: BEING AMOUNT PAID TO GREEN TECH THRU IFT AGAINST BILL NO.105,107 DT.31.3.18 (TDS OF RS.2891 ALREADY DED IN MAR18 VIDE D.NO.56)		

Details :

Sr No.	Ledger/Party Account Description (Code)	Purchase Order No/ Date	PO Amount	Reference Document No/Date	Cost Center Code (Desc)	Amount in INR
1	GREEN TECH(V-0776 1)		338,272.00			338,272.00
Total Amount						338,272.00
Add : Services						0.00
Add : Charges						0.00
Less : Discount						0.00
Add : Taxes & Duties						0.00
Add : Bank Charges						0.00
Payment Voucher Amount						338,272.00
Round off Difference						0.00
Total Payment Voucher Amount						338,272.00

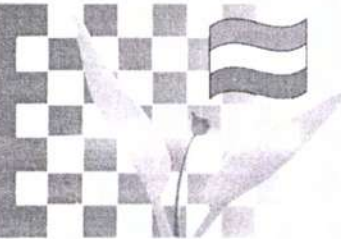
Amount in Words : Rupee Three Lakh Thirty Eight Thousand Two Hundred Seventy Two and Zero Paise

Created By : Sanjeet Prasad	Approved By : Sanjeet Prasad	Authorized By :	Received By :
Created Date : 02-May-18	Approved Date : 02-May-18	Authorized Date :	Received Date :

Printed On : Wed May 02 15:56:34 IST 2018

M. P. Aggarwal
Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

Registrar
Amity University Haryana



Ref. No.

Date.....

INVOICE

Original – Client's Copy

M/s Amity University Haryana Manesar campus Gurgaon	Invoice No.	105	Dated	31/03/2018
	Company P F No	: GN/GGN/ 1026660000		
	Company GST No	: 06AKTPS2972G1ZK		
	Company SAC	: 998519		
	Company ESIC No	: 69000598850001099		
	Company PAN No.	: AKTPS2972G		

[illegible]

Payment can be made crossed A/c payee Chq./Demand Draft/NEFT/RTGS infavour of "GREEN TECH."

Bank Name	AXIS Bank
A/c No.	917020038636535
IFSC	UTIB0000791

FOR. GREEN TECH.

Authorized Signatory

M. P. Aggarwal

Chief Finance & Accounts Officer
University, Manesar - Haryana



Date.....

R
7/4/2018

Original – Client's Copy

M. P. Aggarwal
Chief Finance & Accounts Officer

Other Payment Voucher

Transaction Site : AMITY UNIVERSITY MANESAR(AU MANESAR)
 Accounting Site : AMITY UNIVERSITY MANESAR(AU MANESAR)
 Address : AMITY EDUCATION VALLEY GURGAON (MANESAR), PIN Code : 122413, Phone : 1242337015, Email : info@ggn.amity.edu, Fax :
 Register Office Details :
 Statutory Details : GSTIN : 05AAATR7314Q1Z2

Voucher Information :

Voucher Number : OP/AU MANESAR/505
 Voucher/Document Date : 15-Jun-18 Period : Jun-18
 Voucher Type : Other Payments Voucher Sub Type : Other Payments
 Transaction Type : Domestic Currency Accounting Status : Exported to GL
 Currency : Rupee Exchange Rate : 1.00000000
 Recurring Voucher : No Advance Payment : No
 Recurring Frequency : Recurring Frequency Type :

Reference Information :

Supplier Code : V-07761 Supplier Description : GREEN TECH
 Supplier Account Code : 12600 Supplier Acc Code Desc : Creditors for Purchases
 Payment Mode : Cheque Bank Name : AXIS BANK
 Source State : Haryana Bank Account No : 910010023405214
 Ledger Account Code : 28660 Ledger Account Description : AXIS 910010023405214
 Instrument No : 424701 Instrument Date : 15-Jun-18
 Bearer Cheque : No Beneficiary : GREEN TECH
 Supplier Address : SCO NO.12 II ND FLOOR KAMPLA PALACE JAIL ROAD Gurugram Haryana GSTIN Number : 06AKTPS2972G1ZK
 Narration: : CH.NO. 424701 ISSUED TO GREEN TECH THRU IFT AGAINST BILL NO.127 DT.7.6.18 MAY'18 (TDS ON RS.285522)

Details :

Sr No.	Ledger/Party Account Description (Code)	Purchase Order No/ Date	PO Amount	Reference Document No/Date	Cost Center Code (Desc)	Amount in INR
1	GREEN TECH(V-0776 1)		336,916.00			336,916.00
Total Amount						336,916.00
Add : Services						0.00
Add : Charges						0.00
Less : Discount						0.00
Add : Taxes & Duties						-2,855.00
Add : Bank Charges						0.00
Payment Voucher Amount						334,061.00
Round off Difference						0.00
Total Payment Voucher Amount						334,061.00

Amount in Words : Rupee Three Lakh Thirty Four Thousand Sixty One and Zero Paise

Created By Sanjeet Prasad

Approved By Sanjeet Prasad

Authorized By

Received By

Created Date 15-Jun-18

Approved Date 15-Jun-18

Authorized Date

Received Date

Printed On : Fri Jun 15 09:30:52 IST 2018

Registrar
 Amity University Haryana
 Manesar, Gurgaon-122413

M. P. Aggarwal
 Chief Finance & Accounts Officer
 Amity University, Manesar - Haryana

Tax Summary Breakup

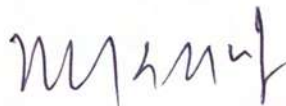
Sr No.	Tax Description (Code)	Tax Type	Amount in INR
1	TDS Contractor (Individual)(TX003)	Tax Deducted at Source	-2,855.00
Total			-2,855.00

Tax Detail Breakup

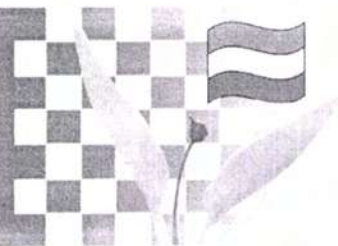
Sr No.	Ledger Account Description (Code)	Tax Description (Code)	Tax Type	Cost Center Code (Desc)	Due Date	Account Description (Code)	Amount in INR
1		TDS Contractor (Individual)(TX003)	Tax Deducted at Source			TDS Payable Contractor (Individual)(12214)	-2,855.00
Total							-2,855.00



M. P. Aggarwal
Chief Finance & Accounts Officer
Amity University, Manesar - Haryana



Registrar
Amity University Haryana
Manesar, Gurgaon-122413



M. P. Aggarwal

Other Payment Voucher

Transaction Site	: AMITY UNIVERSITY MANESAR(AU MANESAR)
Accounting Site	: AMITY UNIVERSITY MANESAR(AU MANESAR)
Address	: AMITY EDUCATION VALLEY GURGAON (MANESAR), PIN Code : 122413, Phone : 1242337015, Email : info@ggn.amity.edu, Fax :
Register Office Details	:
Statutory Details	: GSTIN : 06AAAT1R/314Q1Z2

Voucher Information :

Voucher Number	: OP/AU MANESAR/670		
Voucher/Document Date	: 16-Jul-18	Period	: Jul-18
Voucher Type	: Other Payments	Voucher Sub Type	: Other Payments
Transaction Type	: Domestic Currency	Accounting Status	: Exported to GL
Currency	: Rupee	Exchange Rate	: 1.00000000
Recurring Voucher	: No	Advance Payment	: No
Recurring Frequency	:	Recurring Frequency Type	:

Reference Information :

Supplier Code	: V-07761	Supplier Description	: GREEN TECH
Supplier Account Code	: 12600	Supplier Acc Code Desc	: Creditors for Purchases
Payment Mode	: Cheque	Bank Name	: AXIS BANK
Source State	: Haryana	Bank Account No	: 910010023405214
Ledger Account Code	: 28660	Ledger Account Description	: AXIS 910010023405214
Instrument No	: 233386	Instrument Date	: 16-Jul-18
Bearer Cheque	: No	Beneficiary	: GREEN TECH
Supplier Address	: SCO NO.12 II ND FLOOR KAMPLA PALACE JAIL ROAD Gurugram Haryana GSTIN Number : 06AKTPS2972G1ZK		
Narration	: BEING AMOUNT PAID TO GREEN TECH THRU IFT AGAINST BILL NO 138 DT.5.7.18 JUNE'18 (TDS ON RS.278229)		

Details :

Sr No.	Ledger/Party Account Description (Code)	Purchase Order No/ Date	PO Amount	Reference Document No/Date	Cost Center Code (Desc)	Amount in INR
1	GREEN TECH(V-0776 1)	-	328,311.00	-	-	328,311.00
Total Amount						328,311.00
Add : Services						0.00
Add : Charges						0.00
Less : Discount						0.00
Add : Taxes & Duties						-2,782.00
Add : Bank Charges						0.00
Payment Voucher Amount						325,529.00
Round off Difference						0.00
Total Payment Voucher Amount						325,529.00

Amount in Words : Rupee Three Lakh Twenty Five Thousand Five Hundred Twenty Nine and Zero Paise

Created By : Sanjeet Prasad

Approved By : Sanjeet Prasad

Authorized By

Received By

Created Date : 16-Jul-18

Approved Date : 16-Jul-18

Authorized Date

Received Date

Printed On : Mon Jul 16 11:49:06 IST 2018

Registrar
Amity University Haryana
Gurgaon-122413

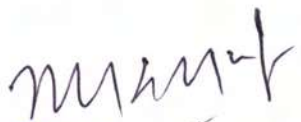
M. P. Aggarwal
Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

Tax Summary Breakup

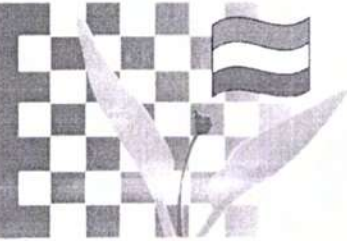
Sr No.	Tax Description (Code)	Tax Type	Amount in INR
1	TDS Contractor (Individual)(TX003)	Tax Deducted at Source	-2,782.00
Total			-2,782.00

Tax Detail Breakup

Sr No.	Ledger Account Description (Code)	Tax Description (Code)	Tax Type	Cost Center Code (Desc)	Due Date	Account Description (Code)	Amount in INR
1		TDS Contractor (Individual)(TX003)	Tax Deducted at Source			TDS Payable Contractor (Individual)(12214)	-2,782.00
Total							-2,782.00


Registrar
Amity University Haryana
Manesar, Gurgaon-122413


M. P. Aggarwal
Chief Finance & Accounts Officer
Amity University, Manesar - Haryana



Finance & Accounts Officer

Other Payment Voucher

Transaction Site	: AMITY UNIVERSITY MANESAR(AU MANESAR)
Accounting Site	: AMITY UNIVERSITY MANESAR(AU MANESAR)
Address	: AMITY EDUCATION VALLEY GURGAON (MANESAR), City - Gurugram, State - HARYANA, Country - INDIA, Pin Code : 122413, Phone : 1242337015, Email : info@ggn.amity.edu, Fax :
Register Office Details	:
Statutory Details	: GSTIN : 06AAATR7314Q1Z2

Voucher Information :

Voucher Number	: OP/AU MANESAR/1244
Voucher/Document Date	: 03-Oct-18
Period	: Oct-18
Voucher Type	: Other Payments
Voucher Sub Type	: Other Payments
Transaction Type	: Domestic Currency
Accounting Status	: Exported to GL
Currency	: Rupee
Exchange Rate	: 1.00000000
Recurring Voucher	: No
Advance Payment	: No
Recurring Frequency	:
Recurring Frequency Type	:

Reference Information :

Supplier Code	: V-07751	Supplier Description	: GREEN TECH
Supplier Account Code	: 12600	Supplier Acc Code Desc	: Creditors for Purchases
Payment Mode	: Cheque	Bank Name	: AXIS BANK
Source State	: Haryana	Bank Account No	: 910010023405214
Ledger Account Code	: 28660	Ledger Account Description	: AXIS 910010023405214
Instrument No	: 424733	Instrument Date	: 03-Oct-18
Bearer Cheque	: No	Beneficiary	: GREEN TECH
Narration	: BEING AMOUNT PAID TO GREEN TECH THRU IFT AGAINST BILL NO.153 DT.7.9.18 AUG'18 (TDS ON RS.298611)		
Supplier Address	: SCO NO.12 II ND FLOOR KAMPLA PALACE JAIL ROAD Gurugram Haryana GSTIN Number :- 06AKTPS2972G1ZK		

Details :

Sr No.	Ledger/Party Account Description (Code)	Purchase Order No/ Date	PO Amount	Reference Document No/Date	Cost Center	Amount in INR
1	GREEN TECH(V-07751)	-	352,361.00	-	-	352,361.00
Total Amount						352,361.00
Add : Services						0.00
Add : Charges						0.00
Less : Discount						0.00
Add : Taxes & Duties						-2,986.00
Add : Bank Charges						0.00
Payment Voucher Amount						349,375.00
Round off Difference						0.00
Total Payment Voucher Amount						349,375.00
Amount in Words : Rupee Three Lakh Forty Nine Thousand Three Hundred Seventy Five and Zero Paise						

Created By Sanjeet Prasad

Approved By Sanjeet Prasad

Authorized By

Received By

Created Date 03-Oct-18

Approved Date 03-Oct-18

Authorized Date

Received Date

Sanjeet Prasad
 Registrar
 Amity University Haryana
 Manesar, Gurgaon-122413

M. P. Aggarwal
 Chief Finance & Accounts Officer
 Amity University, Manesar - Haryana

Tax Summary Breakup

Sr No.	Tax Description (Code)	Tax Type / Rate	Amount in INR
1	TDS Contractor (Individual)(TX003)	Tax Deducted at Source / 1%	-2,986.00
Total			-2,986.00

Tax Detail Breakup

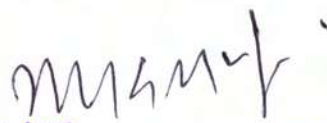
Sr No.	Ledger Account Description (Code)	Tax Description (Code)	Tax Type / Rate	Cost Center	Due Date	Account Description (Code)	Amount in INR
1		TDS Contractor (Individual) (TX003)	Tax Deducted at Source / 1%			TDS Payable Contractor (Individual)(12214)	-2,986.00
Total							-2,986.00

A



M. P. Aggarwal
Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

Printed On: Wed Oct 03 14:45:15 IST 2018


Registrar
Amity University Haryana
Manesar, Gurgaon-122413



Chief Finance & Accounts Officer
Manesar - Haryana

Other Payment Voucher

Transaction Site	: AMITY UNIVERSITY MANESAR(AU MANESAR)
Accounting Site	: AMITY UNIVERSITY MANESAR(AU MANESAR)
Address	: AMITY EDUCATION VALLEY GURGAON (MANESAR), City - Gurugram, State - HARYANA, Country - INDIA, PIN Code : 122413, Phone : 1242337015, Email : info@ggn.amity.edu, Fax :
Register Office Details	:
Statutory Details	: GSTIN : 06AAATR7314Q1Z2

Voucher Information :

Voucher Number	: OP/AU MANESAR/1318
Voucher/Document Date	: 15-Oct-18
Period	: Oct-18
Voucher Type	: Other Payments
Voucher Sub Type	: Other Payments
Transaction Type	: Domestic Currency
Accounting Status	: Exported to GL
Currency	: Rupee
Exchange Rate	: 1.00000000
Recurring Voucher	: No
Advance Payment	: No
Recurring Frequency	:
Recurring Frequency Type	:

Reference Information :

Supplier Code	: V-07761	Supplier Description	: GREEN TECH
Supplier Account Code	: 12600	Supplier Acc Code Desc	: Creditors for Purchases
Payment Mode	: Cheque	Bank Name	: AXIS BANK
Source State	: Haryana	Bank Account No	: 910010023405214
Ledger Account Code	: 28660	Ledger Account Description	: AXIS 910010023405214
Instrument No	: 424743	Instrument Date	: 15-Oct-18
Bearer Cheque	: No	Beneficiary	: GREEN TECH
Narration:	: BEING AMOUNT PAID TO GREEN TECH THRU IFT AGAINST BILL NO.164 DT.5.10.18 SEP'18 (TDS DED ON RS.275284)		
Supplier Address	: SCO NO.12 II ND FLOOR KAMPLA PALACE JAIL ROAD Gurugram Haryana GSTIN Number :- 06AKTPS2972G1ZK		

Details :

Sr No.	Ledger/Party Account Description (Code)	Purchase Order No/ Date	PO Amount	Reference Document No/Date	Cost Center	Amount in INR
1	GREEN TECH(V-0776 1)		324,836.00			324,836.00
Total Amount						324,836.00
Add : Services						0.00
Add : Charges						0.00
Less : Discount						0.00
Add : Taxes & Duties						-2,753.00
Add : Bank Charges						0.00
Payment Voucher Amount						322,083.00
Round off Difference						0.00
Total Payment Voucher Amount						322,083.00
Amount in Words : Rupee Three Lakh Twenty Two Thousand Eighty Three and Zero Paise						

Created By Sanjeet Prasad

Approved By Sanjeet Prasad

Authorized By

Received By

Created Date 12-Oct-18

Approved Date 12-Oct-18

Authorized Date

Received Date

Sanjeet Prasad
 Registrar
 Amity University Haryana
 Manesar, Gurgaon-122413

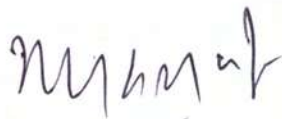
M. P. Aggarwal
 Chief Finance & Accounts Officer
 Amity University, Manesar - Haryana

Tax Summary Breakup

Sr No.	Tax Description (Code)	Tax Type / Rate	Amount in INR
1	TDS Contractor (Individual)(TX003)	Tax Deducted at Source / 1%	-2,753.00
Total			-2,753.00

Tax Detail Breakup

Sr No.	Ledger Account Description (Code)	Tax Description (Code)	Tax Type / Rate	Cost Center	Due Date	Account Description (Code)	Amount in INR
1		TDS Contractor (Individual)(TX003)	Tax Deducted at Source / 1%			TDS Payable Contractor (Individual)(12214)	-2,753.00
Total							-2,753.00

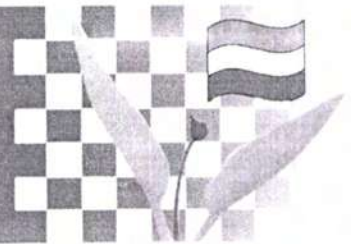


Registrar
Amity University Haryana
Manesar, Gurgaon-122413

Printed On: Fri Oct 12 11:34:29 IST 2018



M. P. Aggarwal
Chief Finance & Accounts Officer
Amity University, Manesar - Haryana



Ref. No.

INVOICE

Original – Client's Copy

Date.....

M/s Amity University Haryana

Invoice	164	Dated	5/10/2018
No.			

Manesar campus Gurgaon

Company P F No	: GN/GGN/ 1026660000
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Company GST No	: 06AKTPS2972G1ZK
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Company SAC	: 998519
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Company ESIC No	: 69000598850001099
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Company PAN No.	: AKTPS2972G
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[illegible]

Payment can be made crossed A/c payee Che./Demand Draft/NEFT/RTGS infavour of "GREEN TECH."

Bank Name	AXIS Bank
-----------	-----------

A/c No.	917020038636535
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IFSC	UTIB00000791
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FOR GREEN TECH.

Authorized Signatory

Registrar
Amity University Haryana
Manesar, Gurgaon-122413



M. R. Aggarwal

Chief Finance & Accounts Officer

Payment Against Purchase Voucher

Transaction Site : AMITY UNIVERSITY MANESAR(AU MANESAR)
 Accounting Site : AMITY UNIVERSITY MANESAR(AU MANESAR)
 Address : AMITY EDUCATION VALLEY GURGAON (MANESAR), City : Gurugram, State: HARYANA, Country :
 INDIA, PIN Code : 122413
 Phone : 1242337015, Email : info@ggn.amity.edu
 Register Office Details : Address : City : Gurugram, State: HARYANA, Country : INDIA
 Statutory Details : GSTIN : 06AAATR7314Q1Z2

Voucher Information :

Voucher Number : PAP/AU MANESAR/722
 Voucher/Document Date : 14-Sep-18
 Voucher Type : Payment against Purchase
 Transaction Type : Domestic Currency
 Currency : Rupee
 Period : Sep-18
 Voucher Sub Type : Payment against Purchase
 Accounting Status : Exported to GL
 Exchange Rate : 1.00000000

Reference Information :

Supplier Description : US GREEN BUILDING COUNCIL
 Supplier Code : V-09084
 Supplier Address : V-09084_1 -, 2101, L STREET, NW WASHINGTON . . , Washington , Washington DC . . .
 Supplier GSTIN :
 Instrument No : 0720OTT1800021
 Instrument Date : 14-Sep-18
 Beneficiary : US GREEN BUILDING COUNCIL
 Beneficiary Bank :
 Narration : being amount Paid against bill no 91184958 dt 01.05.2018 usd 5000 less tds usd 546 from u s green building council for USGBC Membership -Gold (transation no 0720OTT1800021 dt 14.09.2018)
 Supplier Acc Code Desc : Creditors for service
 Supplier Account Code : 12601
 Payment Mode : Online
 Bank Name : AXIS BANK
 Bank Account No : 910010023405214
 Ledger Account Code : 28660
 Ledger Account Description : AXIS 910010023405214
 Bearer Cheque : No
 Beneficiary Account No :
 Source State : Washington DC

Details :

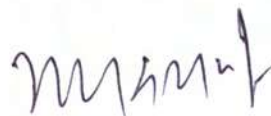
Sr No.	Supporting Document No/Date	Supplier Invoice No/Date	Due Date	Cost Center	Original Voucher Amount	TDS Deducted	Advance Paid	Balance Amount	Amount in INR
1	EV/AU MANE SAR/807 / 14-Sep-18	91184958/0 1-May-18	01-May-18	-	364,672.62	-38,875.00	0.00	325,797.62	325,797.62
being amount Paid against bill no 91184958 dt 01.05.2018 usd 5000 less tds usd 546 from u s green building council for USGBC Membership -Gold (transation no 0720OTT1800021 dt 14.09.2018)									
Total Item / Service Amount									325,797.62
Add : Services									0.00
Add : Charges									0.00
Less : Discount									0.00
Add : Taxes & Duties									0.00
Add : Bank Charges									0.00
Payment Voucher Amount									325,797.62
Round off Difference									0.00
Total Payment Voucher Amount									325,797.62
Amount in Words : Rupee Three Lakh Twenty Five Thousand Seven Hundred Ninety Seven and Sixty Two Paise									

Created By Pradeep Bisht
 Created Date 12-Oct-18

Approved By Mahavir Prasad
 Approved Date 15-Oct-18

Authorized By
 Authorized Date

Received By
 Received Date



Registrar
Amity University Haryana
Manesar, Gurgaon-122413



M. P. Aggarwal
Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

FW: 0720OTT1800021

Sunil Kr. Basu <skbasu@amity.edu>

Fri 9/14/2018 4:34 PM

To: AUH - Accounts <auh-accounts@amity.edu>

From: Manesar Forex

Sent: Friday, September 14, 2018 4:34:01 PM (UTC+05:30) Chennai, Kolkata, Mumbai, New Delhi

To: Sunil Kr. Basu

Cc: Manesar Branchhead; Mithlesh Misra

Subject: Re: 0720OTT1800021

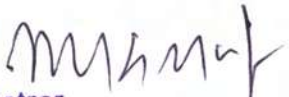
Dear Sir/Mam

Pls find Advice copy

To,	AXIS BANK LIMITED
RITNAND BALVED EDUCATION FOUNDATION	MANESAR [HR]
E-27, DEFENCE COLONY, RING ROAD	SHOP NO.34 TO 39 & 64 TO
66,66A, 66B,6	TOWER J, SECTOR-2 IMT MANESAR,
	MANESAR, HARYANA -122050
INDIA	DATE : 14-09-2018

Drawee: US GREEN BUILDING COUNCIL	Drawee:
UNITED STATES	Bank

OUTWARD REMITTANCE TRANSACTION ADVICE


Registrar
Amity University Haryana


M. P. Aggarwal
Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

Bill No. : 07200TT1800021	Operation : Realisation
Transaction Id : S23113573	Transaction Date : 14-09-2018
	Value Date : 14-09-2018

 Currency Conversion Details are as below :

	From Currency / Amount	Rate	To Currency /
Amount			

Sale	USD	4,454.00	72.5200
3,23,004.08			INR

 Invoice Details are as below :

Invoice Number	Invoice Date	Currency Code	Invoice
Amount			

			0

 Discrepancies if any should be brought to the notice of the bank within
 15 days from the date of the advice

 Transaction Details are as below :

Account	Account	Tran	CCY Cr
Type	Number	Particular	Dr
Amount			

Realisation		NOSTRO-BANK OF AMERICA	USD Cr
4,454.00			
Operative		SL-FX - CONSOLIDATION	A INR Dr
3,23,004.08			
Commission		COMM-GLOBAL OUTWARD REMI	INR Cr
1,000.00			
GST		IGST@18%	INR Cr

M. P. Aggarwal
 Registrar
 Amity University Haryana

M. P. Aggarwal
 Chief Finance & Accounts Officer
 Amity University, Manesar - Haryana

180.00 |
|GST FCY | |IGST@18% |INR|Cr |
380.70 |
|Commission | |COMM-OUTWARD REMITANCE-G|INR|Cr |
1,232.84 |
|Operative |910010023405214|BRN-REF NO. 07200TT18000
| | |21 USD 4454 |INR|Dr |
3,25,797.62 |
|Consolidate| |SL-FX - CONSOLIDATION A|INR|Cr |
3,23,004.08 |

|Charges are inclusive of GST 18%
|

|This document should not be construed to be an invoice for the purposes
of GST|
|and no input tax credit can be claimed against the same. A GST
compliant |
|invoice will be communicated in due course.
|

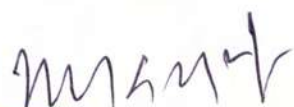
Goods&Service Tax Details[GST] of Customer/Bank as below :

Customer GSTIN :Not Available
Customer Address:Not Available

Bank GSTIN :06AAACU2414K1ZJ
Service Accounting Code (SAC) : 9971 - Financial and Related Services.
GST Rate: IGST:18%, CGST/SGST/UTGST(as applicable):9% each.

This is a computer generated advice and does not require
signature.

Thanks & Regards,
Mohit Saini | Transaction Banking Service | Manesar Branch | 9911278946


Registrar
Amity University Haryana
Manesar, Gurgaon-122413


M. P. Aggarwal
Chief Finance & Accounts Officer
Amity University, Manesar - Haryana



Pay your GST with Axis Bank:

- Netbanking
- NEFT/RTGS
- At your nearest branch

From: Manesar Forex
Sent: 14 September 2018 16:33:14
To: skbasu@amity.edu
Cc: Manesar Branchhead; Mithlesh Misra
Subject: 07200TT1800021

Dear Sir/Mam
Please find SWIFT details below.

MT103 Message Format

Swift Created Date	14-SEP-2018 01:21:54PM (ACK)
Sender Code	AXISINBBATFC AXIS BANK LIMITED MUMBAI
Reciver BIC	BOFAUS3NXXXX BANK OF AMERICA, N.A. NEW YORK, NY 10038 NEW YORK, NY UNITED STATES OF AMERICA
Sender's Reference :20:	07200TT1800021
Bank Operation Code :23B:	CRED
Value Date :32A:	14-SEP-2018
Currency Code :32A:	USD

Mithlesh Misra
Registrar

M. P. Aggarwal
M. P. Aggarwal
Chief Finance & Accounts Officer
Amity University, Manesar, Haryana

Amount :32A:	4454
Instructed Currency/Amount :33B:	USD4454.00
Remitter Customer Code :50K:	/910010023405214
Remitter Customer Name and Details :50K:	E 27 DEFENCE COLONY RING ROAD NEW DELHI DL INDIA RITNAND BALVED EDUCATION FOUNDATION
Ordering Institution :52A:	AXISINBBA29 AXIS BANK LIMITED MANESAR [HR] MANESAR HARYANA
Account With Institution :57A:	BOFAUS3N BANK OF AMERICA, N.A. NEW YORK,NY
Beneficiary Customer :59:	/001920924498
Beneficiary Customer Name and Address :59:	US GREEN BUILDING COUNCIL . US
Remittance Information :70:	INVOICE NO 91184958ORDER NO 12237749INVOICE DT 01.05.2018
Details of Charges :71A:	OUR

Thanks & Regards,

Mohit Saini | Transaction Banking Service | Manesar Branch | 9911278946


Registrar
Amity University Haryana
Manesar, Gurgaon-122413


M. P. Aggarwal
Chief Finance & Accounts Officer
Amity University, Manesar - Haryana



Pay your GST with Axis Bank:

- Netbanking
- NEFT/RTGS
- At your nearest branch

Disclaimer: "Information contained and transmitted by this E-MAIL including any attachment is proprietary to Axis Bank Ltd and is intended solely for the addressee/s, and may contain information that is privileged, confidential or exempt from disclosure under applicable law. Access to this e-mail and/or to the attachment by anyone else is unauthorized. If this is a forwarded message, the content and the views expressed in this E-MAIL may not reflect those of the Bank. If you are not the intended recipient, an agent of the intended recipient or a person responsible for delivering the information to the named recipient, you are notified that any use, distribution, transmission, printing, copying or dissemination of this information in any way or in any manner is strictly prohibited. If you are not the intended recipient of this mail kindly delete from your system and inform the sender. There is no guarantee that the integrity of this communication has been maintained and nor is this communication free of viruses, interceptions or interference."

To stop receiving messages from AUH - Accounts group, stop following it.

M. P. Aggarwal
Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

Registrar
Amity University Haryana
Manesar, Gurgaon-122413

AMITY UNIVERSITY HARYANA

Journal Voucher

18-19

No. : 107

Dated : 2-May-2018

Particulars		Debit	Credit
Horticulture - Exp.	Dr	3,41,163.00	
To Green Technology			3,41,163.00
New Ref 105	3,39,851.00 Cr		
New Ref 107	1,312.00 Cr		
On Account of :			
BEING BILL NO-105 & 107 DT- 4.5.18 FOR HORTICULTURE EXP SERVICE BOOKED			
		₹ 3,41,163.00	₹ 3,41,163.00

2 21/5-

Checked by:

[Signature]
Registrar
Amity University Haryana
Manesar, Gurgaon-122413

[Signature]
Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

Authorised Signatory

Verified by

Expense Voucher

Transaction Site	: AMITY UNIVERSITY MANESAR (AU MANESAR)
Accounting Site	: AMITY UNIVERSITY MANESAR (AU MANESAR)
Address	: AMITY EDUCATION VALLEY GURGAON (MANESAR), PIN Code : 122413, Phone : 1242337015, Email : info@ggn.amity.edu, Fax :
Register Office Details	:
Statutory Details	: GSTIN : 06AAATR7314Q1Z2, CIN No:

Voucher Information :

Voucher Number	: EV/IAU MANESAR/1703
Voucher Type	: Expense Voucher
Voucher Sub Type	: Expense Voucher
Voucher/Document Date	: 14-Aug-18
Period	: Aug-18
Accounting Status	: Exported to GL
Cenvat Type	: Not applicable
Transaction Type	: Domestic Currency
Status for Payment	: Not Prepared
Currency	: Rupee
Exchange Rate	: 1.00000000
Recurring Voucher	: No
Recurring Frequency Type	: -
Recurring Frequency	: -

Reference Information :

Supplier Code	: V-07761	Supplier Description	: GREEN TECH
Supplier Account Code	: 12600	Supplier Account Code Description	: Creditors for Purchases
Supplier Invoice Date	: 10-Aug-18	Supplier Invoice No	: 144
Due Date	: 10-Aug-18	Source State	: NA -
Supplier Address	: SCO NO.12 II ND FLOOR KAMPLA PALACE JAIL ROAD Gurugram Haryana GSTIN Number :- 06AKTPS2972G1ZK		
Header Narration	: being bill no 144 dt 10.08.2018 received against horticulture services for the month of july-2018		

Details :

Sr. No.	Ledger Account Description(Code)	Cost Center	Amount in INR
1	Horticulture & Gardening expenses (37541)	AU Haryana	340,432.00
Detail Narration :			
Total Amount			340,432.00
Add : Charges			0.00
Less : Discount			0.00
Add : Taxes & Duties			0.00
Expense Voucher Amount			340,432.00
Round off Difference			0.00
Total Expense Voucher Amount			340,432.00
Amount In Words : Rupee Three Lakh Forty Thousand Four Hundred Thirty Two and Zero Paise Only			

Created By : Pradeep Bisht

Created Date : 01-Mar-19

Approved By :

Mahavir Prasad

Approved Date :

04-Apr-19

Registrar
Amity University Haryana
Manesar, Gurgaon-122413

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

Other Payment Voucher

Transaction Site : AMITY UNIVERSITY MANESAR(AU MANESAR)
 Accounting Site : AMITY UNIVERSITY MANESAR(AU MANESAR)
 Address : AMITY EDUCATION VALLEY GURGAON (MANESAR), City - Gurugram, State - HARYANA, Country - INDIA, PIN Code : 122413, Phone : 1242337015, Email : info@ggn.amity.edu, Fax :
 Register Office Details :
 Statutory Details : GSTIN : 06AAATR7314Q1Z2

Voucher Information :

Voucher Number : OP/AU MANESAR/1714
 Voucher/Document Date : 20-Dec-18 Period : Dec-18
 Voucher Type : Other Payments Voucher Sub.Type : Other Payments
 Transaction Type : Domestic Currency Accounting Status : Exported to GL
 Currency : Rupee Exchange Rate : 1.00000000
 Recurring Voucher : No Advance Payment : No
 Recurring Frequency : Recurring Frequency Type :

Reference Information :

Supplier Code : V-07761 Supplier Description : GREEN TECH
 Supplier Account Code : 12600 Supplier Acc Code Desc : Creditors for Purchases
 Payment Mode : Cheque Bank Name : AXIS BANK
 Source State : Haryana Bank Account No : 910010023405214
 Ledger Account Code : 28660 Ledger Account Description : AXIS 910010023405214
 Instrument No : 486671 Instrument Date : 20-Dec-18
 Bearer Cheque : No Beneficiary : GREEN TECH
 Beneficiary Bank : Beneficiary Account No :
 Supplier Address : SCO NO.12 II ND FLOOR KAMPLA PALACE JAIL ROAD Gurugram Haryana GSTIN Number :- 06AKTPS2972G1ZK
 Narration: : BEING AMOUNT PAID TO GREEN TECH THRU IFT AGAINST BILL NO.192 DT.3.12.18 NOV'18 (TDS DED ON RS.275233)

Details :

Sr No.	Ledger/Party Account Description (Code)	Purchase Order No/ Date	PO Amount	Reference Document No/Date	Cost Center	Amount in INR
1	GREEN TECH(V-0776 1)		324,775.00			324,775.00
Total Amount						324,775.00
Add : Services						0.00
Add : Charges						0.00
Less : Discount						0.00
Add : Taxes & Duties						-2,752.00
Add : Bank Charges						0.00
Payment Voucher Amount						322,023.00
Round off Difference						0.00
Total Payment Voucher Amount						322,023.00
Amount in Words : Rupee Three Lakh Twenty Two Thousand Twenty Three and Zero Paise Only						

Created By Sanjeet Prasad

Approved By Sanjeet Prasad

Authorized By

Received By

Created Date 20-Dec-18

Approved Date 20-Dec-18

Authorized Date

Received Date

Registrar
 Amity University Haryana
 Manesar, Gurgaon-122413

Chief Finance & Accounts Officer
 Amity University, Manesar - Haryana



FOR. GREEN TECH.

Other Payment Voucher

Transaction Site	: AMITY UNIVERSITY MANESAR(AU MANESAR)
Accounting Site	: AMITY UNIVERSITY MANESAR(AU MANESAR)
Address	: AMITY EDUCATION VALLEY GURGAON (MANESAR), City - Gurugram, State - HARYANA, Country - INDIA, PIN Code : 122413, Phone : 1242337015, Email : info@ggn.amity.edu, Fax :
Register Office Details	:
Statutory Details	: GSTIN : 06AAATR7314Q1Z2

Voucher Information :

Voucher Number	: OP/123	Period	: Apr-19
Voucher/Document Date	: 18-Apr-19	Voucher Sub Type	: Other Payments
Voucher Type	: Other Payments	Accounting Status	: Exported to GL
Transaction Type	: Domestic Currency	Exchange Rate	: 1.00000000
Currency	: Rupee	Advance Payment	: No
Recurring Voucher	: No	Recurring Frequency Type	:
Recurring Frequency	:		

Reference Information :

Supplier Code	: V-07761	Supplier Description	: GREEN TECH
Supplier Account Code	: 12600	Supplier Acc Code Desc	: Creditors for Purchases
Payment Mode	: Cheque	Bank Name	: AXIS BANK
Source State	: Haryana	Bank Account No	: 910010023405214
Ledger Account Code	: 28660	Ledger Account Description	: AXIS 910010023405214
Instrument No	: 512580	Instrument Date	: 18-Apr-19
Bearer Cheque	: No	Beneficiary	: GREEN TECH
Beneficiary Bank	:	Beneficiary Account No	:
Supplier Address	: SCO NO.12 II ND FLOOR KAMPLA PALACE JAIL ROAD Gurugram Haryana GSTIN Number :- 06AKTPS2972G1ZK		
Narration:	: BEING AMOUNT PAID TO GREEN TECH THRU IFT AGAINST BILL NO.219 DT.31.3.19 FOR MAR'19 (TDS RS.2965 ALREADY DED IN MAR19 THRU DR.NOTE NO.237)		

Details :

Sr No.	Ledger/Party Account Description (Code)	Purchase Order No/ Date	PO Amount	Reference Document No/Date	Cost Center	Amount in INR
1	GREEN TECH(V-0776 1)	-	346,882.00			346,882.00
Total Amount						346,882.00
Add : Services						0.00
Add : Charges						0.00
Less : Discount						0.00
Add : Taxes & Duties						0.00
Add : Bank Charges						0.00
Payment Voucher Amount						346,882.00
Round off Difference						0.00
Total Payment Voucher Amount						346,882.00
Amount in Words : Rupee Three Lakh Forty Six Thousand Eight Hundred Eighty Two and Zero Paise Only						

Created By Sanjeet Prasad

Approved By Sanjeet Prasad

Authorized By

Received By

Created Date 18-Apr-19

Approved Date 18-Apr-19

Authorized Date

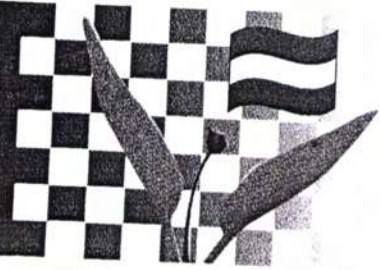
Received Date

Registrar
Amity University Haryana
Manesar, Gurgaon-122413

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

HORTICULTURIST | LAND SCAPERS

Office : No. 12, IInd Floor, Kamla Palace, Jail Road, Gurgaon-122001 (Hr.)
Tel.: 0124-4065411, 9810205511, 9899592777
E-mail : shyamsharma2106@gmail.com



No.

Original –Client's Copy

Date.....

Invoice No.	219	Dated	31-03-2019
-------------	-----	-------	------------

Company P F No	: GN/GGN/ 1026660000
Company GST No	: 06AKTPS2972G1ZK
Company SAC	: 998519
Company ESIC No	: 69000598850001099
Company PAN No.	: AKTPS2972G

PASSED FOR PAYMENT
 For Rs. 349847/-
 Authorised Signatory

FOR. GREEN TECH.

Expense Voucher

Transaction Site	: AMITY UNIVERSITY MANESAR (AU MANESAR)
Accounting Site	: AMITY UNIVERSITY MANESAR (AU MANESAR)
Address	: AMITY EDUCATION VALLEY GURGAON (MANESAR), PIN Code : 122413, Phone : 1242337015, Email : info@ggn.amity.edu, Fax :
Register Office Details	:
Statutory Details	: GSTIN : 06AAATR7314Q1Z2, CIN No:

Voucher Information :

Voucher Number	: EV/AU MANESAR/219	Voucher Sub Type	: Expense Voucher
Voucher Type	: Expense Voucher	Period	: Jun-18
Voucher/Document Date	: 25-Jun-18	Cenvat Type	: Not applicable
Accounting Status	: Exported to GL	Status for Payment	: Not Prepared
Transaction Type	: Domestic Currency	Exchange Rate	: 1.00000000
Currency	: Rupee	Recurring Frequency Type	:
Recurring Voucher	: No		
Recurring Frequency	:		

Reference Information :

Supplier Code	: V-00488	Supplier Description	: Green Envirotech
Supplier Account Code	: 12600	Supplier Account Code Description	: Creditors for Purchases
Supplier Invoice Date	: 30-Apr-18	Supplier Invoice No	: 1934
Due Date	: 30-Apr-18	Source State	: NA
Supplier Address	: GSTIN Number :-		
Header Narration	: Being O & M charges of STP- 2 & STP- 17, Kitchen & Laundry ETP for the month of April- 18, Bill No- 1934 dated 30-04-2018		

Details :

Sr. No.	Ledger Account Description(Code)	Cost Center	Amount in INR
1	Repair & Maintenance Others (38806)	OTHE000	230,661.00
Detail Narration :			230,661.00
Total Amount			0.00
Add : Charges			0.00
Less : Discount			-3,910.00
Add : Taxes & Duties			226,751.00
Expense Voucher Amount			0.00
Round off Difference			226,751.00
Total Expense Voucher Amount			226,751.00
Amount in Words : Rupee Two Lakh Twenty Six Thousand Seven Hundred Fifty One and Zero Paise			

Created By : Prahlad Singh

Created Date : 18-Jun-18

Approved By : Mahavir Prasad

Approved Date : 22-Jun-18

Printed On: Fri Jun 22 10:49:35 IST 2018

Registrar
Amity University Haryana
Manesar, Gurgaon-122413

PAP/AU Manesar/202

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

Journal Voucher

Dated : 15-Jun-2018

[illegible]

Being O & M charges of STP- 2 & STP- 17 , Kitchen & Laundry ETP for the month of April- 18 . Bill No- 1934 dated 30-04-2018

Registrar
Amity University Haryana
Manesar, Gurgaon-122413

Checked by:

Authorised Signatory

9/ Verified by

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

R-3115M

TAX INVOICE

Green Envirotech

GSTIN - 06AAIFG3939J1Z5
PAN NO : AAIFG3939J2907/17-18
11/6/18

B - 477, Second Floor,

Sushant Lok-I, Gurgaon-122009

Tel: 0124 - 4047759, 09818034910

email: getgreentech@gmail.com

BILLED TO

Amity University Haryana,
Amity Education Valley Campus,
Manesar - 122413, Gurgaon (Haryana)Ashutosh
Ashutosh Pathak
Billing Clerk
Purchase Noida

GST Category

Sewage Treatment Charges

Invoice Date

30th April 2018

Due Date

30th April 2018

Invoice No:

1934

Original

PO No. AU MANESAR / PO 2017-18 / 02907

SR.	DESCRIPTION OF SERVICE	SAC Code	QTY	UNIT	RATE	Amount
1	O & M Charges of STP -2 (flow 75,00,001 - 10,50,00,000 ltr per month) for the month of April 2018.	9994	1	Month	40,000.00	✓ 40,000.00
2	O & M Charges of STP -1 (flow 1,35,00,001 - 1,65,00,000 ltr per month) for the month of April 2018.	9994	1	Month	87,750.00	✓ 87,750.00
3	O & M Charges of Kitchen and Laundry ETP for the month of April 2018.	9994	1	Month	26,875.00	✓ 26,875.00
4	O & M of Softening plant	9994	1	Month	40,850.00	✓ 40,850.00
Taxable Value						195,475.00
CGST 9.00%						17,592.75
SGST 9.00%						17,592.75
IGST %						
Total Invoice Value						230,661.00

Rupees : two lacs thirty thousand six hundred sixty one only.

Recommended for Payment

For Green Envirotech

For Rs.

230661/-

Authorized Signatory

J K KAUSHIK
Wg Cdr
GM (Purchase)
Noida

Please Make Cheque in favour of M/S "Green Envirotech," For NEFT / RTGS Details given blow

Bank Name	HDFC Bank Ltd, 1st India Place, M.G. Road, Gurgaon, Haryana
A/C No	02802560004240
IFSC	HDFC0000280
MICR	110240037

Customer's Seal and Signature

Verified
Amal Kumar
By Director (Maintenance)
Amity University, HaryanaSgt Ldr SK Singh
Director Admin
AUH ManesarOK
Checked
Manesar
10/5/18Tarun Bhayana
Maintenance Supervisor
Amity University, HaryanaRegistrar
Amity University Haryana
Manesar, Gurgaon-122413Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

AMITY UNIVERSITY MANESAR (HARYANA)
BILL FOR THE MONTH OF APRIL 2018
CALCULATIONS

STP - 1	OPENING	CLOSING	KILO LITERS	LITERS
METER NO. I G	381,333.00	387,517.00	6,184.00	6,184,000.00
METER NO. II F	37,462.00	45,846.00	8,384.00	8,384,000.00
Or 14,568,000.00			14,566 X 1000	14,568,000.00

STP

14,568,000 ltrs = 14,568,000 / 30 days = (April 2018 = 4,85,600.00 ltrs/day)

Total

14,568,000 ltrs

STP Charges for 14,568,000 ltrs.

= 87,750.00

Bill

Total amount for sewage treatment for the month of April 2018 Rs. 87,750.00

ETP	OPENING	CLOSING	KILO LITERS	LITERS
Laundry	15,009.00	15,261.00	252.00	252,000.00
Kitchen	10,694.00	11,509.00	815.00	815,000.00
Or 1,067,000.00			1067 X 1000	1,067,000.00

ETP

1,067,000 ltrs = 1067,000/30 days (April 2018 = 35,566.67 ltrs/day)

Total

1,067,000.00 ltrs.

STP Charges for 1,067,000.00 ltrs.

= 26,875.00

Bill

Total amount for sewage treatment for the month of April 2018 Rs. 26,875.00

STP - II	OPENING	CLOSING	KILO LITERS	LITERS
Meter reading	159,750.00	168,659.00	8,909.00	8,909,000.00
Or 8,909,000.00			8,909 X 1000	8,909,000.00

STP II

8,909,000 ltrs = 8,909,000/30 days (April 2018 = 296,966.67 ltrs/day)

Total

8,909,000.00 ltrs.

STP II Charges for 8,909,000.00 ltrs.

= 40,000.00

Bill

Total amount for sewage treatment for the month of April 2018 Rs. 40,000.00

SOFTNING	OPENING	CLOSING	KILO LITERS	LITERS
METER NO. I	25,029.00	26,974.00	1,945.00	1,945,000.00
Or 1,945,000.00			1,945 X 1000	1,945,000.00

SOFTING

1,945,000 ltrs = 1,945,000/30 days (April 2018 = 64,833.33 ltrs/day)

Total

1,945,000.00 ltrs.

SOFTING Charges for 1,945,000.00 ltrs.

= 40,850.00

Bill

Total amount for "Softning Water treatment" for the month of April 2018 Rs. 40,850.00

OK Checked
 Manesar
 16/5/18
 (Maint Sup)

[Signature]
 Registrar
 Amity University Haryana
 Manesar, Gurgaon-122413

[Signature]
 24/5



[Signature]
 Chief Finance & Accounts Officer
 Amity University, Manesar - Haryana

AMITY UNIVERSITY HARYANA

Bank Payment Voucher

No. : 773

Dated : 25-Jul-2018

Particulars	Amount
Account : GREEN ENVIROTECH Agst Ref 1943 2,30,661.00 Dr Agst Ref Green Envi/1943/TDS 3,910.00 Cr	2,26,751.00
Through : Axis Bank Ltd A/c No. 910010023405214	
On Account of : CH NO- 486890 . Being payment made to Green Environtech agst bill no- 1943 for the month of MAY 18 .	
Amount (in words) : INR Two Lakh Twenty Six Thousand Seven Hundred Fifty One Only	
	₹ 2,26,751.00

Receiver's Signature:

Authorised Signatory

Checked by:

Verified by

PAP/AV Manesar/349.

Registrar
Amity University Haryana
Manesar, Gurgaon-122413

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

Expense Voucher

Transaction Site	: AMITY UNIVERSITY MANESAR (AU MANESAR)
Accounting Site	: AMITY UNIVERSITY MANESAR (AU MANESAR)
Address	: AMITY EDUCATION VALLEY GURGAON (MANESAR), PIN Code : 122413, Phone : 1242337015, Email : info@ggn.amity.edu, Fax :
Register Office Details	:
Statutory Details	: GSTIN : 06AAATR7314Q1Z2, CIN No:

Voucher Information :

Voucher Number	: EV/AU MANESAR/392	Voucher Sub Type	: Expense Voucher
Voucher Type	: Expense Voucher	Period	: Jul-18
Voucher/Document Date	: 20-Jul-18	Cervat Type	: Not applicable
Accounting Status	: Exported to GL	Status for Payment	: Not Prepared
Transaction Type	: Domestic Currency	Exchange Rate	: 1.00000000
Currency	: Rupee	Recurring Frequency Type	: -
Recurring Voucher	: No		
Recurring Frequency	: -		

Reference Information :

Supplier Code	: V-00466	Supplier Description	: Green Envirotech
Supplier Account Code	: 12600	Supplier Account Code Description	: Creditors for Purchases
Supplier Invoice Date	: 31-May-18	Supplier Invoice No	: 1943
Due Date	: 31-May-18	Source State	: NA -
Supplier Address	: B477, Sushant Lok, 1st, Gurgaon Gurugram Haryana 122001 GETGREENTECH@GMAIL.COM GSTIN Number :- 0AAIFG3939J0010		
Header Narration	: Being O & M charges of STP- 2 & STP- 17 , Kitchen & Laundry ETP for the month of May- 18 . Bill No- 1943 dated 31.5.2018		

Details :

Sr. No.	Ledger Account Description(Code)	Cost Center	Amount in INR
1	Repair & Maintenance Others (38606)	OTHE000	230,661.00
Detail Narration :			
Total Amount			230,661.00
Add : Charges			0.00
Less : Discount			0.00
Add : Taxes & Duties			-3,910.00
Expense Voucher Amount			226,751.00
Round off Difference			0.00
Total Expense Voucher Amount			226,751.00
Amount In Words : Rupee Two Lakh Twenty Six Thousand Seven Hundred Fifty One and Zero Paise			

Created By : Rajesh Jain

Approved By : Mahavir Prasad

Created Date : 16-Jul-18

Approved Date : 19-Jul-18

Register
Amity University Haryana
Manesar, Gurgaon-122413

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

Expense Voucher

Transaction Site	: AMITY UNIVERSITY MANESAR (AU MANESAR)
Accounting Site	: AMITY UNIVERSITY MANESAR (AU MANESAR)
Address	: AMITY EDUCATION VALLEY GURGAON (MANESAR), PIN Code : 122413, Phone : 1242337015, Email : info@ggn.amity.edu, Fax :
Register Office Details	:
Statutory Details	: GSTIN : 06AAATR7314Q1Z2, CIN No:

Voucher Information :

Voucher Number	: EV/AU MANESAR/536	Voucher Sub Type	: Expense Voucher
Voucher Type	: Expense Voucher	Period	: Aug-18
Voucher/Document Date	: 10-Aug-18	Cenvat Type	: Not applicable
Accounting Status	: Exported to GL	Status for Payment	: Not Prepared
Transaction Type	: Domestic Currency	Exchange Rate	: 1.00000000
Currency	: Rupee	Recurring Frequency Type	: -
Recurring Voucher	: No		
Recurring Frequency	: -		

Reference Information :

Supplier Code	: V-00466	Supplier Description	: Green Envirotech
Supplier Account Code	: 12600	Supplier Account Code Description	: Creditors for Purchases
Supplier Invoice Date	: 30-Jun-18	Supplier Invoice No	: 1951
Due Date	: 30-Jun-18	Source State	: NA -
Supplier Address	: B477, Sushant Lok, 1st, Gurgaon Gurugram Haryana 122001 GETGREENTECH@GMAIL.COM GSTIN Number :- 0AAIFG3939J0010		
Header Narration	: Being Green Envirotech - O & M charges of STP- 2 & STP- 17 , Kitchen & Laundry ETP for the month of June- 18 . Bill No- 1951 dated 30.6.18		

Details :

Sr. No.	Ledger Account Description(Code)	Cost Center	Amount in INR
1	Repair & Maintenance Others (38606)	OTHE000	196,441.00
Detail Narration :			
Total Amount			196,441.00
Add : Charges			0.00
Less : Discount			0.00
Add : Taxes & Duties			-3,330.00
Expense Voucher Amount			193,111.00
Round off Difference			0.00
Total Expense Voucher Amount			193,111.00
Amount In Words : Rupee One Lakh Ninety Three Thousand One Hundred Eleven and Zero Paise			

Created By : Rajesh Jain

Approved By : Mahavir Prasad

Created Date : 08-Aug-18

Approved Date : 09-Aug-18

Registrar
Amity University Haryana
Manesar, Gurgaon-122413

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

Journal Voucher

Dated : 10-Aug-2018

Verified by

Checked by:

Manesar
Haryana
on-122413
EV/AV manesar/536
10/8/18

Chief Finance & Accounts Officer
Manesar - Haryana

TAX INVOICE

Green Envirotech

GSTIN - 06AAIFG3939J1Z5
PAN NO : AAIFG3939J

B - 477, Second Floor,
Sushant Lok-I, Gurgaon-122009
Tel:0124 - 4047759, 09818034910
email: getgreentech@gmail.com

BILLED TO

Amity University Haryana,
Amity Education Valley Campus,
Manesar - 122413, Gurgaon (Haryana)

GST/Category Sewage Treatment Charges
Invoice Date 30th June 2018
Due Date 30th June 2018
Invoice No: 1951 Original

PO No. AU MANESAR / PO 2017-18 / 02907

SR.	DESCRIPTION OF SERVICE	SAC Code	QTY	UNIT	RATE	Amount
1	O & M Charges of STP -2 (flow 75,00,001 - 10,500,000 ltr per month) for the month of June 2018.	9994	1	Month	32,000.00	32,000.00
2	O & M Charges of STP -1 (flow 1,35,00,001 - 1,65,00,000 ltr per month) for the month of June 2018.	9994	1	Month	66,750.00	66,750.00
3	O & M Charges of Kitchen and Laundry ETP for the month of June 2018.	9994	1	Month	26,875.00	26,875.00
4	O & M of Softening plant, for the month of June 2018	9994	1	Month	40,850.00	40,850.00
Taxable Value						166,475.00
CGST 9.00%						14,982.75
SGST 9.00%						14,982.75
IGST %						-
Total Invoice Value						196,441.00

Rupees : one lakh nintysix thousand four hundred forty one only.

For Green Envirotech

Authorized Signature

Recommended for Payment

196441.00

Please Make Cheque in favour of M/S "Green Envirotech," For NEFT / RTGS Details given blow

Bank Name	HDFC Bank Ltd, 1st India Place, M.G. Road, Gurgaon. Haryana
A/C No	02802560004240
IFSC	HDFC0000280
MICR	110240037

Customer's Seal and Signature

OK
Checked

Registrar

Amity University Haryana

Manesar, Gurgaon-122413

9/11/18

Tarun Bhayana

Maintenance Supervisor
Amity University, Haryana

Verified
10/7/18
Amity University, Haryana

Signature
11/7/18
Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

AMITY UNIVERSITY MANESAR (HARYANA)
BILL FOR THE MONTH OF JUNE 2018
CALCULATIONS

STP - II	OPENING	CLOSING	KILO LITERS	LITERS
Meter reading	177,827.00	184,371.00	6,544.00	6,544,000.00 ✓
Or 6,544,000.00			6,544X1000	6,544,000.00

STP II $6,544,000 \text{ ltrs} = 6,544,000/30 \text{ days (June 2018} = 218,133.33 \text{ ltrs/day)}$

Total $6,544,000.00 \text{ ltrs.}$ ✓

STP II Charges for 6,544,000.00 ltrs. = 32,000.00

Bill

Total amount for sewage treatment for the month of June 2018 Rs. 32,000.00

SOFTNING	OPENING	CLOSING	KILO LITERS	LITERS
METER NO. I	29,552.00	31,410.00	1,858.00	1,858,000.00 ✓
Or 1,858,000.00			1,858X1000	1,858,000.00

SOFTNING $1,858,000 \text{ ltrs} = 1,858,000/30 \text{ days (June 2018} = 61,933.33 \text{ ltrs/day)}$

Total $1,858,000.00 \text{ ltrs.}$ ✓

SOFTNING Charges for 1,858,000.00 ltrs. = 40,850.00 ✓

Bill

Total amount for "Softning Water treatment" for the month of June 2018 Rs. 40,850.00

STP - 1	OPENING	CLOSING	KILO LITERS	LITERS
METER NO. I G	393,831.00 ✓	399,093.00 ✓	5,262.00 ✓	5,262,000.00
METER NO. II F	53,529.00 ✓	58,360.00 ✓	4,831.00 ✓	4,831,000.00
Or 10,093,000.00			10,093 X 1000	10,093,000.00

STP $10,093,000 \text{ ltrs} = 10,093,000 / 30 \text{ days} = (\text{June 2018} = 3,36,433.33 \text{ ltrs/day})$ ✓

Total $10,093,000 \text{ ltrs}$

STP Charges for 10,093,000 ltrs. = 66,750.00 ✓

Bill

Total amount for sewage treatment for the month of June 2018 Rs. 66,750.00

ETP	OPENING	CLOSING	KILO LITERS	LITERS
Laundry	15,480.00	15,650.00	170.00	170,000.00
Kitchen	12,184.00	12,445.00	261.00	261,000.00
Or 4,31,000.00			431X1000	431,000.00

ETP Registrar *[Signature]* $4,31,000 \text{ ltrs} = 4,31,000/30 \text{ days (June 2018} = 14,366.67 \text{ ltrs/day)}$

Amity University Haryana
 Manesar, Gurgaon-122413

STP Charges for 4,31,000.00 ltrs. = 26,875.00 ✓

Bill

Total amount for sewage treatment for the month of June 2018 Rs. 26,875.00

OK checked
[Signature]
 21/11/18

[Signature]

[Signature] - *[Signature]*



AMITY UNIVERSITY HARYANA

Bank Payment Voucher

No. : 1372

Dated : 25-Oct-2018

Particulars	Amount
Account :	
GREEN ENVIROTECH	
Agst Ref 1986 2,30,661.00 Dr	6,46,614.00
Agst Ref 1965 2,08,831.00 Dr	
Agst Ref 1974 2,18,271.00 Dr	
Agst Ref GE/TDS/1986 3,910.00 Cr	
Agst Ref GE/TDS/1965 3,540.00 Cr	
Agst Ref GE/TDS/1974 3,699.00 Cr	

Through :

Axis Bank Ltd A/c No. 910010023405214

On Account of :

CH NO- 511484 PAID TO GREEN ENVIROTECH TOWARDS BILL NO 1986 (SEPT 18)+ 1965 (JULY)+ 1974 (AUGUST)

Amount (in words) :

INR Six Lakh Forty Six Thousand Six Hundred Fourteen Only

₹ 6,46,614.00

Receiver's Signature:

Checked by:

Registrar
Amity University Haryana
Manesar, Gurgaon-122413

Authorised Signatory

Verified by

Chief Finance Accounts Officer
Amity University, Manesar - Haryana

Expense Voucher

Transaction Site : AMITY UNIVERSITY MANESAR (AU MANESAR)
 Accounting Site : AMITY UNIVERSITY MANESAR (AU MANESAR)
 Address : AMITY EDUCATION VALLEY GURGAON (MANESAR), PIN Code : 122413, Phone : 1242337015, Email : info@ggn.amity.edu, Fax :

Register Office Details :

Statutory Details : GSTIN : 06AAATR7314Q1Z2, CIN No: *K*

Voucher Information :

Voucher Number : EV/AU MANESAR/823
 Voucher Type : Expense Voucher
 Voucher/Document Date : 25-Oct-18
 Accounting Status : Exported to GL
 Transaction Type : Domestic Currency
 Currency : Rupee
 Recurring Voucher : No
 Recurring Frequency : -
 Voucher Sub Type : Expense Voucher
 Period : Oct-18
 Cenvat Type : Not applicable
 Status for Payment : Fully Paid
 Exchange Rate : 1.00000000
 Recurring Frequency Type : -

Reference Information :

Supplier Code : V-00466
 Supplier Account Code : 12600
 Supplier Invoice Date : 30-Sep-18
 Due Date : 30-Sep-18
 Supplier Address : B477, Sushant Lok, 1st, Gurgaon Gurugram Haryana 122001 GETGREENTECH@GMAIL.COM GSTIN Number :- 0AAIFG3939J0010
 Supplier Description : Green Envirotech
 Supplier Account Code Description : Creditors for Purchases
 Supplier Invoice No : 1965, 1974, 1986
 Source State : NA -
 Header Narration : Being Green Envirotech - O & M charges of STP- 2 & STP- 17, Kitchen & Laundry ETP for the month of July Bill no- 1974 & September Bill no- 1986, TDS@ 2% Deducted on basic value of each invoices

Details :

Sr. No.	Ledger Account Description(Code)	Cost Center	Amount in INR
1	Repair & Maintenance Others (38606)	AU Haryana	
Detail Narration :			657,763.00
Total Amount			
Add : Charges			657,763.00
Less : Discount			0.00
Add : Taxes & Duties			0.00
Tax deducted at Source - (-11149.00)			-11,149.00
Expense Voucher Amount			
Round off Difference			646,614.00
Total Expense Voucher Amount			0.00
Amount In Words : Rupee Six Lakh Forty Six Thousand Six Hundred Fourteen and Zero Paise Only			646,614.00

Created By : Rajesh Jain
 Created Date : 23-Oct-18

Registrar
 Amity University Haryana
 Manesar, Gurgaon-122413

Approved By : Mahavir Prasad
 Approved Date : 23-Oct-18

Chief Finance & Accounts Officer
 Amity University, Manesar - Haryana

AMITY UNIVERSITY HARYANA

Journal Voucher

No. : 1907

Dated : 25-Oct-2018

Particulars		Debit	Credit
REPAIR & MAINTENANCE- OTHERS			
To TDS Payable- Contractor (Corp)	Dr	6,57,763.00	
To GREEN ENVIROTECH			11,149.00
New Ref 1986	2,30,661.00 Cr		6,46,614.00
New Ref 1965	2,08,831.00 Cr		
New Ref 1974	2,18,271.00 Cr		
New Ref GE/TDS/1986	3,910.00 Dr		
New Ref GE/TDS/1965	3,540.00 Dr		
New Ref GE/TDS/1974	3,699.00 Dr		
		₹ 6,57,763.00	₹ 6,57,763.00

On Account of :

Being Green Envirotech - O & M charges of STP- 2 & STP- 17 , Kitchen & Laundry ETP for the month of July Bill no- 1965 , August Bill no- 1974 & September Bill no- 1986 . TDS@ 2% Deducted on basic value of each invoices

Checked by:

EV/AV Manesar 1823
25/10/18

Registrar
Amity University Haryana
Manesar, Gurgaon-122413

Authorised Signatory

Verified by

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

R-10/10/18

TAX INVOICE

Green Envirotech

GSTIN - 06AAIFG3939J1Z5

PAN NO : AAIFG3939J

B - 477, Second Floor,

Sushant Lok-I, Gurgaon-122009

Tel 0124 - 4047759, 09818034910

email: getgreentech@gmail.com

BILLED TO

Amity University Haryana,
Amity Education Valley Campus,
Manesar - 122413, Gurgaon (Haryana)

GST Category

Sewage Treatment Charges

Invoice Date

30th September 2018

Due Date

30th September 2018

Invoice No:

1986

Original

PO No. AU MANESAR / PO 2017-18 / 02907

SR.	DESCRIPTION OF SERVICE	SAC Code	QTY	UNIT	RATE	Amount
1	O & M Charges of STP -2 (flow 75,00,001 - 10,50,00,000 ltr per month) for the month of September 2018.	9994	1	Month	40,000.00	40,000.00
2	O & M Charges of STP -1 (flow 3,50,001 - 4,50,00,000 ltr per day) for the month of September 2018.	9994	1	Month	87,750.00	87,750.00
3	O & M Charges of Kitchen and Laundry ETP for the month of September 2018.	9994	1	Month	26,875.00	26,875.00
4	O & M of Softening plant, for the month of September 2018	9994	1	Month	40,850.00	40,850.00
Taxable Value						195,475.00
CGST 9.00%						17,592.75
SGST 9.00%						17,592.75
IGST %						
Total Invoice Value						230,661.00

Rupees : two lakh thirty thousand six hundred sixty one only.

For Green Envirotech

Authorized Signatory

Recommended for Payment

For Rs.

230661.00

JK KAUSHIK
Wg Cdr
Gte (Haryana)
Noida

Please Make Cheque in favour of M/S "Green Envirotech," For NEFT / RTGS Details given below

Bank Name	HDFC Bank Ltd, 1st India Place, M.G. Road, Gurgaon, Haryana
A/C No	02802560004240
IFSC	HDFC0000280
MICR	110240037

Customer's Seal and Signature

OK

Checked

Brayana
4/10/18

Verified

AK Mitta
4/10/18

Amal Kumar Mitta
Dy Director (Maintenance)
Amity University, Haryana

Tarun Bhargava
Maintenance Supervisor
Amity University, Haryana

8/10/18

Registrar
Amity University Haryana
Manesar, Gurgaon-122413

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

AMITY UNIVERSITY MANESAR (HARYANA)
BILL FOR THE MONTH OF SEPTEMBER 2018
CALCULATIONS

STP - II	OPENING	CLOSING	KILO LITERS	LITERS
Meter reading	200,961.00	211,226.00	10,265.00	10,265,000.00
Or 10,265,000.00			10,265X1000	10,265,000.00

STP II 10,265,000 ltrs = 10,265,000/30 days (September 2018 = 342,166.67 ltrs/day)

Total 10,265,000.00 ltrs.

STP II Charges for 10,265,000.00 ltrs. = 40,000.00

Bill

Total amount for sewage treatment for the month of September 2018 Rs. 40,000.00

SOFTNING	OPENING	CLOSING	KILO LITERS	LITERS
METER NO.I	35,851.00	37,948.00	2,097.00	2,097,000.00
Or 2,097,000.00			2,097X1000	2,097,000.00

SOFTING 2,097,000 ltrs = 2,097,000/30 days (September 2018 = 69,900.00 ltrs/day)

Total 2,097,000.00 ltrs.

SOFTING Charges for 2,097,000.00 ltrs. = 40,850.00

Bill

Total amount for "Softning Water treatment" for the month of September 2018 Rs. 40,850.00

STP - 1	OPENING	CLOSING	KILO LITERS	LITERS
METER NO.I G	411,466.00	416,656.00	5,190.00	5,190,000.00
METER NO.II F	71,996.00	80,886.00	8,892.00	8,892,000.00
Or 14,082,000.00			14,082 X 1000	14,082,000.00

STP 14,082,000 ltrs = 14,082,000 / 30 days = (September 2018 = 4,69,400.00 ltrs/day)

Total 14,082,000 ltrs

STP Charges for 14,082,000 ltrs. = 87,750.00

Bill

Total amount for sewage treatment for the month of September 2018 Rs. 87,750.00

ETP	OPENING	CLOSING	KILO LITERS	LITERS
Laundry	15,985.00	16,255.00	270.00	270,000.00
Kitchen	13,413.00	14,112.00	699.00	699,000.00
Or 9,69,000.00			969X1000	969,000.00

ETP 9,69,000 ltrs = 9,69,000/30 days (September 2018 = 32,300.00 ltrs/day)

Total 9,69,000.00 ltrs.

STP Charges for 9,69,000.00 ltrs. = 26,875.00

Bill

Total amount for sewage treatment for the month of September 2018 Rs. 26,875.00

Registrar
Amity University Haryana
Manesar, Gurgaon-122413

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

R-10/10m

TAX INVOICE

Green Envirotech

GSTIN - 06AAIFG3939J1Z5

PAN NO : AAIFG3939J

B - 477, Second Floor,

Sushant Lok-I, Gurgaon-122009

Tel: 0124 - 4047759, 09818034910

email: getgreentech@gmail.com

2907/1710
15/10/18

DIHEERAJ SHARMA
Purchase Officer

BILLED TO

Amity University Haryana,
Amity Education Valley Campus,
Manesar - 122413, Gurgaon (Haryana)

GST Category

Sewage Treatment Charges

Invoice Date

31st July 2018

Due Date

31st July 2018

Invoice No:

1965

Original

PO No. AU MANESAR / PO 2017-18 / 02907

SR.	DESCRIPTION OF SERVICE	SAC Code	QTY	UNIT	RATE	Amount
1	O & M Charges of STP -2 (flow 75,00,001 - 10,50,000 ltr per month) for the month of July 2018.	9994	1	Month	32,000.00	32,000.00
2	O & M Charges of STP -1 (flow 3,50,001 - 4,50,000 ltr per day) for the month of July 2018.	9994	1	Month	77,250.00	77,250.00
3	O & M Charges of Kitchen and Laundry ETP for the month of July 2018.	9994	1	Month	26,875.00	26,875.00
4	O & M of Softening plant, for the month of July 2018	9994	1	Month	40,850.00	40,850.00
Taxable Value						176,975.00
CGST 9.00%						15,927.75
SGST 9.00%						15,927.75
IGST %						
Total Invoice Value						208,831.00

Rupees : two lakh eight thousand eight hundred thirty one only.

For Green Envirotech

Authorized Signatory



J K KAUSHIK
Wg Cdr
GM (Purchase)
Noida

Recommended for Payment

For Rs.

208 831.00

31/7/18

Please Make Cheque in favour of M/S "Green Envirotech," For NEFT / RTGS Details given below

Bank Name	HDFC Bank Ltd, 1st India Place, M.G. Road, Gurgaon. Haryana
A/C No	02802560004240
IFSC	HDFC0000280
MICR	110240037

Customer's Seal and Signature

OK checked

Prayona
9/8/18

Verified

Amal Kumar Mittal
4/10/18

By Director (Maintenance)
Amity University, Haryana

Sri Ldr SK Singh
Director Admin
AUH Manesar
8/10/18

Registrar
Amity University Haryana
Manesar, Gurgaon-122413

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

AMITY UNIVERSITY MANESAR (HARYANA)
BILL FOR THE MONTH OF JULY 2018
CALCULATIONS

STP - II	OPENING	CLOSING	KILO LITERS	LITERS
Meter reading	184,371.00	191,311.00	6,940.00	6,940,000.00
Or 6,940,000.00			6,940X1000	6,940,000.00

STP II 6,940,000 ltrs = 6,940,000/31 days (July 2018 = 223,870.97 ltrs/day) ✓ *SM*

Total 6,940,000.00 ltrs.

STP II Charges for 6,940,000.00 ltrs. = 32,000.00

Bill

Total amount for sewage treatment for the month of July 2018 Rs. 32,000.00

SOFTNING	OPENING	CLOSING	KILO LITERS	LITERS
METER NO. I	31,410.00	33,396.00	1,986.00	1,986,000.00
Or 1,986,000.00			1,986X1000	1,986,000.00

SOFTING 1,986,000 ltrs = 1,986,000/31 days (July 2018 = 64,064.52 ltrs/day)

Total 1,986,000.00 ltrs.

SOFTING Charges for 1,986,000.00 ltrs. = 40,850.00 ✓

Bill

Total amount for "Softning Water treatment" for the month of July 2018 Rs. 40,850.00

STP - 1	OPENING	CLOSING	KILO LITERS	LITERS
METER NO. I G	399,093.00	405,039.00	5,946.00	5,946,000.00
METER NO. II F	58,360.00	63,909.00	5,549.00	5,549,000.00
Or 11,495,000.00			11,495 X 1000	11,495,000.00

STP 11,495,000 ltrs = 11,495,000 / 31 days = (July 2018 = 3,70,806.45 ltrs/day)

Total 11,495,000 ltrs

STP Charges for 11,495,000 ltrs. = 77,250.00 ✓

Bill

Total amount for sewage treatment for the month of July 2018 Rs. 77,250.00

ETP	OPENING	CLOSING	KILO LITERS	LITERS
Laundry	15,650.00	15,823.00	173.00	173,000.00
Kitchen	12,445.00	12,700.00	255.00	255,000.00
Or 4,28,000.00			428X1000	428,000.00

ETP 4,28,000 ltrs = 4,28,000/31 days (July 2018 = 13,806.45 ltrs/day)

Total 4,28,000.00 ltrs.

STP Charges for 4,28,000.00 ltrs. = 26,875.00

Bill

Total amount for sewage treatment for the month of July 2018 Rs. 26,875.00

OK Check
Maya
 9/8/18 *AKR*

Amity University Haryana
Manesar, Gurgaon-122413



Opansh
 Chief Finance & Accounts Officer
 Amity University, Manesar - Haryana

R-10/10m

TAX INVOICE

Green Envirotech

GSTIN - 06AAIFG3939J1Z5

PAN NO : AAIFG3939J

B - 477, Second Floor,

Sushant Lok-I, Gurgaon-122009

Tel: 0124 - 4047759, 09818034910

email: getgreentech@gmail.com

BILLED TO

Amity University Haryana,
Amity Education Valley Campus,
Manesar - 122413, Gurgaon (Haryana)

GST Category

Sewage Treatment Charges

Invoice Date

31st August 2018

Due Date

31st August 2018

Invoice No:

1974

Original

PO No. AU MANESAR / PO 2017-18 / 02907

SR.	DESCRIPTION OF SERVICE	SAC Code	QTY	UNIT	RATE	Amount
1	O & M Charges of STP -2 (flow 75,00,001 - 10,50,00,000 ltr per month) for the month of August 2018.	9994	1	Month	40,000.00	40,000.00
2	O & M Charges of STP -1 (flow 3,50,001 - 4,50,00,000 ltr per day) for the month of August 2018.	9994	1	Month	77,250.00	77,250.00
3	O & M Charges of Kitchen and Laundry ETP for the month of August 2018.	9994	1	Month	26,875.00	26,875.00
4	O & M of Softening plant, for the month of August 2018	9994	1	Month	40,850.00	40,850.00
Taxable Value						184,975.00
CGST 9.00%						16,647.75
SGST 9.00%						16,647.75
IGST %						
Total Invoice Value						218,271.00

Rupees : two lakh eighteen thousand two hundred seventy one only.

For Green Envirotech

Authorized Signatory

Recommended for Payment

For R.

218271.00

JK KAUSHIK
Wg Cdr
GM (Purchase)

Please Make Cheque in favour of M/S "Green Envirotech," For NEFT / RTGS Details given below

Bank Name HDFC Bank Ltd, 1st India Place, M.G. Road, Gurgaon, Haryana

A/C No 02802560004240

IFSC HDFC0000280

MICR 110240037

Customer's Seal and Signature

OK
Checked
Manasa
4/10/18

Verified
Amal Kumar Mitta
4/10/18
Dy Director (Maintenance)
Amity University, Haryana

Tarun Bhayana
Maintenance Supervisor
Amity University, Haryana

Sqn Ldr SK Singh
Director Admin
AUH Manesar

Registrar
Amity University Haryana
Manesar, Gurgaon-122413

Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

AMITY UNIVERSITY MANESAR (HARYANA)
BILL FOR THE MONTH OF AUGUST 2018
CALCULATIONS

STP - II	OPENING	CLOSING	KILO LITERS	LITERS
Meter reading	191,311.00	200,961.00	9,650.00	9,650,000.00
Or 9,650,000.00			9,650X1000	9,650,000.00

STP II 9,650,000 ltrs = 9,650,000/31 days (August 2018 = 311,290.32 ltrs/day)

Total 9,650,000.00 ltrs.

STP II Charges for 9,650,000.00 ltrs. = 40,000.00

Bill

Total amount for sewage treatment for the month of August 2018 Rs. 40,000.00

SOFTNING	OPENING	CLOSING	KILO LITERS	LITERS
METER NO. I	33,396.00	35,851.00	2,455.00	2,455,000.00
Or 2,455,000.00			2,455X1000	2,455,000.00

SOFTING 2,455,000 ltrs = 2,455,000/31 days (August 2018 = 79,193.55 ltrs/day)

Total 2,455,000.00 ltrs.

SOFTING Charges for 2,455,000.00 ltrs. = 40,850.00

Bill

Total amount for "Softning Water treatment" for the month of August 2018 Rs. 40,850.00

STP - 1	OPENING	CLOSING	KILO LITERS	LITERS
METER NO. I G	405,039.00	411,466.00	6,427.00	6,427,000.00
METER NO. II F	64,929.00	71,996.00	7,067.00	7,067,000.00
Or 13,494,000.00			13,494 X 1000	13,494,000.00

STP 13,494,000 ltrs = 13,494,000 / 31 days = (August 2018 = 4,35,290.32 ltrs/day)

Total 13,494,000 ltrs

STP Charges for 13,494,000 ltrs. = 77,250.00

Bill

Total amount for sewage treatment for the month of August 2018 Rs. 77,250.00

ETP	OPENING	CLOSING	KILO LITERS	LITERS
Laundry	15,823.00	15,985.00	162.00	162,000.00
Kitchen	12,700.00	13,413.00	713.00	713,000.00
Or 8,75,000.00			875X1000	875,000.00

ETP 8,75,000 ltrs = 8,75,000/31 days (August 2018 = 28,225.81 ltrs/day)

Total 8,75,000.00 ltrs.

STP Charges for 8,75,000.00 ltrs. = 26,875.00

Bill

Total amount for sewage treatment for the month of August 2018 Rs. 26,875.00

Registrar
Amity University Haryana
Manesar, Gurgaon-122413

Chief Finance & Accounts Officer
 Amity University, Manesar - Haryana

Payment Voucher

Transaction Site: AMITY UNIVERSITY MANESAR(AU MANESAR)
Accounting Site: AMITY UNIVERSITY MANESAR(AU MANESAR)
Address: AMITY EDUCATION VALLEY GURGAON (MANESAR), Gurugram, HARYANA, INDIA, PinCode : 122413

Statutory Details: CIN : , GSTIN :06AAATR7314Q1Z2

Voucher Number: CP/AU MANESAR/944

Voucher Date: 20-Aug-18

Instrument Number: 486709

Instrument Date: 20-Aug-18

Header Narration: CH.NO. 486709 ISSUED TO APARAJEET INTERNATIONAL THRU NEFT AGAINST BILL NO. 057 DT. 26.4.18 (TDS DED ON RS.3250)This Voucher is created from Upload Transaction having reference No: U

Sr No	LedgerAccount Description (Code)	Sub-LedgerAccount Description (Code) / GSTIN	Cost Center Description (Code)	Debit Amount (INR)	Credit Amount (INR)
1	Creditors for Purchases(12600)	Aparajeet international(V-00093) / GSTIN :NA		51,175.00	0.00
2	Creditors for Purchases(12600)	Aparajeet international(V-00093) / GSTIN :NA		65.00	0.00
	This details is on account of TDS TDS Contractor (Non Company)(TX002)				
3	TDS Payable Contractor (Non Company)(12213)			0.00	65.00
	AXIS 910010023405214(28660)			0.00	51,175.00
	CH.NO. 486709 ISSUED TO APARAJEET INTERNATIONAL THRU NEFT AGAINST BILL NO. 057 DT. 26.4.18 (TDS DED ON RS.3250)This Voucher is created from Upload Transaction having reference No: UPV/AU MANESAR/Payment Voucher/20-08-2018/31				
				51,240.00	51,240.00

Rupee Fifty One Thousand Two Hundred Forty and Zero Paise

Created By: Sanjeet Prasad

Approved By: Sanjeet Prasad

Authorised By:

Received By:

Created Date: 20-Aug-18

Approved Date: 20-Aug-18

Authorised Date:

Received Date:

Regd Office Details:

Printed On: Mon 20-8-2018 16:15:07 IST

Page 1 Of 1

M. P. Aggarwal
Chief Finance & Accounts Officer
Amity University, Manesar - Haryana

Registrar
Amity University Haryana
Manesar Gurgaon-122413

GSTIN : 07ABDFA2094G1ZN

TAX INVOICE

PAN No. : ABDFA2094G

APARAJEET INTERNATIONAL

Ph. 9999701717

Manufacturers Of : ALL Types of Corporate uniform, T-Shirts, Jackets,
Rain Suits, Caps & General Order Suppliers
Address: L2/6A, Shastri Nagar, Delhi-110052

Book No. : 02	P.O. No. : 00295	BANK DETAILS
Invoice No. : 057	Transportation Mode : By Road	Bank Name: Indian Overseas Bank
Invoice Date : 26/4/18	Vehicle Number / GR : DL14-S21	Branch: Roop Nagar Delhi-110007
State : NCT OF DELHI	Date of Supply : 26/4/18	Bank A/C: 034902000002290
State Code : 07	Place of Supply : Mahesar	Bank IFSC: IOBA0000349

Bill to:		Shipped to:	
Name : P. Nand Balveel Education Institute	Name : Same		
Address : Army University, Mahesar - 122413	Address :		
GSTIN : 06AAATP73140122	GSTIN :		
State : Haryana	State :	State Code : 06	State Code :

S. No.	Description of Goods	HSN CODE	QNTY	RATE RS.	UNIT	Amount Rs.
①	SS DRUM.	1323	5 Pcs	8500/-	Per Pk	42500
Register Entry - ④1 Material Received Satyajal Singh 9810139612 FIRST GRADE FORCE (P) LTD REGISTER ENTRY NO. 254 DATE 26/4/18 M. P. Aggarwal Chief Finance & Accounts Officer Army University, Mahesar - Haryana Satyajal Singh						

Electronic Reference No.

Total Amount Before Tax

Rs. 42500

GST payable on Reverse Charge Yes ☐ No ☐

Packing & Cartage

Rs. 3250

Certified That The Particulars Given Above are True & Correct

Total taxable value of goods

Rs. 45750

Total Invoice value in words: Fifty one thousand two hundred and forty only.

Add: SGST

Add: CGST

Add: IGST

Total Amount of GST

Total Sales Price with GST

Rs. 5490

Rs. 5490

Rs. 51240

All disputes subject to Delhi Jurisdiction only.

Terms and Conditions of Supply.

For APARAJEET INTERNATIONAL

Expense Voucher

Transaction Site	: AMITY UNIVERSITY MANESAR (AU MANESAR)
Accounting Site	: AMITY UNIVERSITY MANESAR (AU MANESAR)
Address	: AMITY EDUCATION VALLEY GURGAON (MANESAR), PIN Code : 122413, Phone : 1242337015, Email : info@ggn.amity.edu, Fax :
Register Office Details	:
Statutory Details	: GSTIN : 06AAATR7314Q1Z2, CIN No:

Voucher Information :

Voucher Number	: EV/AU MANESAR/2077
Voucher Type	: Expense Voucher
Voucher Sub Type	: Expense Voucher
Voucher/Document Date	: 26-Apr-18
Period	: Apr-18
Accounting Status	: Exported to GL
Cenvat Type	: Not applicable
Transaction Type	: Domestic Currency
Status for Payment	: Not Prepared
Currency	: Rupee
Exchange Rate	: 1.00000000
Recurring Voucher	: No
Recurring Frequency Type	: -

Reference Information :

Supplier Code	: V-00093	Supplier Description	: Aparajeet international
Supplier Account Code	: 12600	Supplier Account Code Description	: Creditors for Purchases
Supplier Invoice Date	: 26-Apr-18	Supplier Invoice No	: 057
Due Date	: 26-Apr-18	Source State	: NA -
Supplier Address	: L 2/6 A shastri nagar Delhi 110052 New Delhi Delhi 110052 9999701717 sse01@live.com GSTIN Number :-		
Header Narration	: Being expenses booked for purchasing of pulses and wheat container vide Bill No. 057 This Voucher is created from Upload Transaction having reference No: UEXP/AU MANESAR/Expense Voucher/05-04-2019/10		

Details :

Sr. No.	Ledger Account Description(Code)	Cost Center	Amount in INR
1	Horticulture & Gardening expenses (37541)	OTHE000	51,240.00
Detail Narration :			
Total Amount			51,240.00
Add : Charges			0.00
Less : Discount			0.00
Add : Taxes & Duties			0.00
Expense Voucher Amount			51,240.00
Round off Difference			0.00
Total Expense Voucher Amount			51,240.00
Amount In Words : Rupee Fifty One Thousand Two Hundred Forty and Zero Paise Only			

Created By : Mahavir Prasad
Created Date : 05-Apr-19

Approved By : Mahavir Prasad
Approved Date : 05-Apr-19

Printed On: Fri Apr 05 13:19:54 IST 2019

Mahavir Prasad
Registrar
Amity University Haryana
Manesar, Gurgaon-122413

M. P. Aggarwal
M. P. Aggarwal
Chief Finance & Accounts Officer
Amity University, Manesar - Haryana