

## Expense Voucher

Transaction Site	: DST FIST(SR/FST/PS-I/2018/48 DR ANIL KUMAR YADAV (AUH069 ANIL K YADAV)
Accounting Site	: AMITY UNIVERSITY MANESAR (AU MANESAR)
Address	: AMITY EDUCATION VALLEY GURGAON (MANESAR), PIN Code : 122413, Phone : 1242337015, Email : info@ggn.amity.edu
Register Office Details	:
Statutory Details	: GSTIN : 06AAATR7314Q1Z2, CIN No:

### Voucher Information :

Voucher Number	: EV/2	Voucher Sub Type	: Expense Voucher
Voucher Type	: Expense Voucher	Period	: Mar-20
Voucher/Document Date	: 31-Mar-20	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-05962	Supplier Description	: AIMIL Ltd.
Supplier Account Code	: 12600	Supplier Account Code Description	: Creditors for Purchases
Supplier Invoice Date	: 24-Dec-19	Supplier Invoice No	: TG1905908
Due Date	: 24-Dec-19	PAN No	: AACCA7217J
Supplier Address	Naimex House, A-8 ,Mohan Co-Operative Industrial Estate, Mathura Road, New Delhi, New Delhi, Delhi, 01130810200, vinaysharma@aimil.com		
GSTIN No.			
Source State	NA -		
Header Narration	BEING INVOICE NO TG1905908 BOOKED FOR EQUIPMENT ITEM PURCHASE FOR FIST PROJECT ANIL KUMAR YADAV PAYMENT ALREADY MADE ADVANCE VIDE CH NO 514690 DATED 05.01.2020		

### Details :

Sr. No.	Ledger Account Description(Code)	Cost Center	Amount in INR
1	Project-Equipme nt Payable (12903)	Projects	3,100,000.00
Detail Narration :			
Total Amount			3,100,000.00
Add : Charges			0.00
Less : Discount			0.00
Add : Taxes & Duties			0.00
Expense Voucher Amount			3,100,000.00
Round off Difference			0.00
Total Expense Voucher Amount			3,100,000.00
Amount In Words : Rupees Thirty One Lakh and zero Paise Only			

Created By : Narender Dev

Approved By : Mahavir Prasad

Created Date : 17-Aug-20

Approved Date : 17-Aug-20

**Aimil Ltd.**

Instrumentation &amp; Technologies

R-24/2 M

S.N-8167 A

3632/117-20  
3/3/20

**Corporate Office:** Naimex House, A-8, Mohan Co-operative Industrial Estate, Mathura Road, New Delhi 110044, India  
 Phone: 91-11-61310200 Fax: 91-11-26950011 Email: info@aimil.com Website: www.aimil.com

**DHEERAJ SHARMA**  
 Purchase officer  
 Noida

**TAX INVOICE**

AIMIL GST NO: 07AACCA7217J1ZQ

Customer C30925 AMITY UNIVERSITY MANESAR  
 AMITY EDUCATION VALLEY  
 122413 - GURGAON  
 HARYANA (India)

Invoice No. TG1905908  
 Dated 24/12/19

OA No. 1191997  
 OA Date 03/12/19

Place of Supply HARYANA (06)

Consignee 00001 AMITY UNIVERSITY MANESAR  
 AMITY EDUCATION VALLEY  
 122413 - GURGAON  
 HARYANA (India)

State Code: 06

Contact: , Tel:

GSTIN: 06AAATR7314Q1Z2

Customer Order No. AU MANESAR/PO/2019-20/03632(PROJECT)  
 Worksheet No. DEL-SOP-INDL-2019-56309

Dated 26/11/19  
 Dated 29/11/19

No.	Description	HSN /SAC	Qty	Unit	Unit Price	Disc %	CGST	SGST	IGST	Amount
Comp Bank							%	Amt	%	Amt
Swift Code										
	Shipment No. PLG1906166:						0.00	0.00	0.00	0.00
ZEN3600	ZETASIZER NANO ZS with accessories	90275090	1.00	NO	2952381.00		0.00	0.00	0.00	147,619.05
MS-4292	Dell Optiplex 5060 I-5, 8th Gen ,8GB RAM	84713010	1.00	NO			0.00	0.00	0.00	0.00
MS-1350	Elnova online 1KVA UPS with 30 minute backup	85044029	1.00	NO			0.00	0.00	0.00	0.00
	S/N ED1170140931									

Sub Total 2,952,381.00

CGST 0.00

SGST/UTGST 0.00

IGST 147,619.05

Total Sale Price with GST (Rs) 3,100,000.05

Invoice Rounding -0.05

Net Amount 3,100,000.00

E &amp; OE

**PAWAN KUMAR SHARMA**  
 Dy. Manager, Admin.  
 Amity University, Gurugram

**Air Chandra DK Singh**  
 Senior General Manager  
 (Purchase), Noida

**Air Chandra DK Singh**  
 Director Admin  
 AMU Manesar

Amount in Words \*\*\*\* THIRTY ONE LAKH RUPEES ONLY

Make MALVERN PANALYTICAL  
 Payment 100% PAYMENT AGAINST DELIVERY

**STOCK VERIFICATION**

Stock Entry has been made  
 on 08-01-2020 Register  
 Page No. 19



**IN-WARD**  
**MADE FORCE (P) LTD.**  
 1488

for your Entry & Record  
 Purpose 9.

Branches: Bengaluru, Bhubaneswar, Chandigarh, Chennai, Guwahati, Hyderabad, Indore, Kochi, Kolkata, Lucknow, Mumbai, Nagpur, Bangladesh, Pune, Vadodara

Beyond Options. Solutions

**Aimil Ltd.**

Instrumentation &amp; Technologies

**Corporate Office:** Naimex House, A-8, Mohan Co-operative Industrial Estate, Mathura Road, New Delhi 110044, India  
Phone: 91-11-61310200 Fax: 91-11-26950011 Email: info@aimil.com Website: www.aimil.com

**OA No.:** I191997**Invoice No:** TG1905908**OA Date:** 03/12/19**Invoice Date:** 24/12/19

Prices F.O.R.DESTINATION  
Destination GURGAON  
Mode Of Dispatch COURIER (SURFACE)  
Tax GST @ 5% UNDER NOTIFICATION NO. 45/2017 & 47/2017  
Insurance TRANSIT INSURANCE TO  
BE BORNE BY AIMIL LTD.

**NOTE: CONCESSIONAL GST @ 5% CHARGED AS PER CERTIFICATE NO. AUG/19-20/02****DT. 04.12.19, UNDER NOTIFICATION NO. 45/2017-CENTRAL TAX (RATE) DT.14.11.17****AND 47/2017-INTEGRATED TAX (RATE) DT. 14.11.17.****DSIR NO. 11/719/2016-TU-V DT. 15.04.19.****WARANTY : 5 YEARS FROM THE DATE OF INSTALLATION****Bank Details:**

ACCOUNT NAME : AIMIL LIMITED

BANK NAME : STATE BANK OF INDIA

BRANCH NAME : OKHLA INDUSTRIAL ESTATE, NEW DELHI

ACCOUNT NO. : 10577119674

IFSC CODE : SBIN0000727

SWIFT CODE. : SBININBB248

TYPE OF ACCOUNT : CASH CREDIT

For AIMIL LIMITED  
Authorised Signatory

AIMIL LTD. is registered under the MSMED Act 2006 as small scale industry vide registration No. 070091200903. Section 16 of the Act will be applicable if payment is delayed beyond the terms of the order.



PAWAN KUMAR SHARMA  
Dy. Manager, Admin.  
Amity University, Gurugram

Sanjay SK Singh  
Director Admin  
AUH Manesar

GSTIN : 07AACCA7217J1ZQ PAN : AACCA7217J CIN-U74899 DL1972 PLC 006093

Branches: Bengaluru, Bhubaneswar, Chandigarh, Chennai, Guwahati, Hyderabad, Indore, Kochi, Kolkata, Lucknow, Mumbai, Nagpur, Bangladesh, Pune, Vadodara

**Beyond Options. Solutions**



## E - WAY BILL SYSTEM



## e-Way Bill



E-Way Bill No: 7311 1298 1656  
 E-Way Bill Date: 08/01/2020 10:36 AM  
 Generated By: 07AAC CA721 7J1ZQ - AIMIL LTD  
 Valid From: 08/01/2020 10:36 AM [72Kms]  
 Valid Until: 09/01/2020

## Part - A

GSTIN of Supplier 07AACCA7217J1ZQ, AIMIL LTD  
 Place of Dispatch South Delhi, DELHI-110044  
 GSTIN of Recipient 06AAA TR731 4Q1Z2, Ritnand Balved Education Foundation  
 Place of Delivery Amity University Manesar, HARYANA-122413  
 Document No. TG1905908  
 Document Date 24/12/2019  
 Transaction Type: Regular  
 Value of Goods ₹ 3100000.05  
 HSN Code 85044029 - SCIENTIFIC GOODS( +2 )  
 Reason for Transportation Outward - Supply  
 Transporter 07AOCPS5730D1Z3 & CHOUDHARY TEMPO SERVICE

## Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	DL01LS6767 & 2777 & 08/01/2020	South Delhi	08-01-2020 10:36 AM	07AACCA7217J1ZQ	-	-

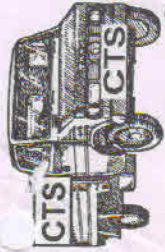


731112981656

*[Signature]*  
 Sqn Ldr SK Singh  
 Director Admin  
 AUH Manesar

*[Signature]*  
 PAWAN KUMAR SHARMA  
 Div. Manager, Admin,  
 Amity University, Gurugram





# चौधरी टेम्पो सर्विस

Mob. : 9810294457  
9818752525  
9999920757

हरियाणा, दिल्ली, पंजाब, राजस्थान, यू. पी., एच. पी., चण्डीगढ़  
नियर A-8, नेमैक्स हाऊस, मोहन को-ऑपरेटिव इण्डस्ट्रीयल स्टेट, A-ब्लॉक,  
सरिता विहार के सामने, मथुरा रोड़, नई दिल्ली-110076

नं. 2777

GSTIN : 07AOCPS5730D1Z3

दिनांक 8/1/2020

गाड़ी नं. DL156767

माल बेजने वाला Anil Chel, Khimex house New Delhi-110044

माल पाने वाला Amity University Manesar, Gurgaon-122413

समय टैम्पो से

Value 3100000/-

विवरण	रु.	पै.	हस्ताक्षर
Scientific goods.			नोटः
Invoice No- 04304			1. गाड़ी कच्चे रास्ते से नहीं जायेगी।
TG/905908			2. बहती चुंगी, टूलटैक्स व्यापारी का होगा।
41-24/12/19			जिस समय गाड़ी पहुंचेगी माल उसी समय उतारना होगा।
			4. देर करने पर 200 रुपये प्रति घंटा चार्ज किया जायेगा।
			5. रात को गाड़ी रोकने पर 1000 रु. अलग से लिया जायेगा।

शर्तें पीछे की ओर देखें

Sqm Lm SK Singh  
Director Admin  
AUH Manesar



बुकिंग स्टाक्षर



**Aimil Ltd**  
Instrumentation & Technologies

#### DELHI

Naimex House, A-8, Mohan Co-operative Industrial Estate, Mathura Road, New Delhi-110044  
Tel.: 91-11-30810200, 30810262/63  
Fax: 91-11-26950011  
E-mail: servicedel@aimil.com

#### MUMBAI

Naimex House, BSEL Tech Park, B Wing 11th Floor, Sector 30 A, Plot No. 39/5 & 39/5A, Opp. Vashi Railway Station, Vashi, Navi Mumbai - 400 705  
Tel: 91-22-68256600  
Fax: 91-22-68256666  
Email: servicemumbai@aimil.com

#### BENGALURU

Naimex House, 88/1, Outer Ring Road, Nagavara, Bangalore - 560 045  
Tel: 91-80-30080129  
Fax: 91-80-25435003  
Email: csqblr.aimil.com

#### KOLKATA

"Shrachi Tower" 6th Floor, C&D Block, 686, Anandapur, E.M Bypass, Kolkata - 700 107  
Tel: 91-33-30280419  
Fax: 91-33-24433305  
Email: servicekol@aimil.com

#### CHENNAI

E-19, Dr. VSI Estate, Phase-II, Thiruvannamiyur, Chennai - 600041  
Tel: 044-66080200  
Fax: 044-66080250  
Email: chennai@aimil.com

#### HYDERABAD

314 & 316, 3rd Floor, Swapnalok Complex, S.D. Road, Secunderabad - 500 003 (A.P.)  
Tel: 91-40-45916666  
Fax: 91-40-45916624  
Email: hyderabad@aimil.com

#### VADODARA

6th Floor, Mayfair Atrium, Opp. Delhi Public School, Old Padra - Vadsar Ring Road, Vadodara  
Tel: 91-265-3050000  
Fax: 91-265-3050010  
Email: service\_vad@aimil.com

#### CHANDIGARH

Plot No. 194-195, 3rd Floor, Industrial Area Phase II, Chandigarh- 160 002  
Tel: 0172-4979000; Fax: 0172-4979099  
mail: chandigarh@aimil.com

#### GUWAHATI

2, G. Floor, August Kranti Path, Beltola Bazar Rd., Beltola, Guwahati-781 028  
Tel: 0361-2225008; Fax: 0361-2225008  
Email: guwahati@aimil.com

#### BHUBANESWAR

HIG - 117, Phase-I, Kanani Vihar, Patia Road, Chandrasekhar Pur, Bhubaneswar, Orissa - 751 024  
Tel / Fax: 0674-2745530  
Email: aimilbbsr@aimil.com

#### INDORE

173-AF, 1st Floor, Scheme no. 54, Near Golden Gate Hotel, Vijay Nagar, Indore - 452010  
Tel/Fax: 731-4061161  
E-mail: indore@aimil.com

#### NAGPUR

Mai Duchakke Mansion, 1st Floor, P. No. U-24, Narendra Nagar, Ujjwal Co-op Housing Society, Nagpur - 440015. Tel: 0712-2786600/01  
Fax: 0712-2786611 Email: nagpur@aimil.com

#### ALSO RESIDENT REPRESENTATIVES AT :

• Lucknow • Kochi

www.aimil.com

(INSTALLATION VISIT)

Toll Free No. 1800 3002 0330

## Customer Service Report

Report No.:

Date: 13-01-2020

Eng. Name/Code: Ashok Kumar

VB: (CSG - INDUSTRIAL)

Customer Sandeep Awasthi Principal

AIMIL

References

(SO No - 7225052)

Date

Service Nature

☒ Installation

☐ Warranty

☐ Paid Service

☐ Service Contract of

☐ Miscellaneous

Customer:

AMITY UNIVERSITY, Manesar (Haryana)

Principal:

Mathew

Instrument:

Zetasizer

Model:

ZEN3600

Serial No.:

MAL1228313

Software Version:

Reported Problem:

"Installation of Zetasizer"

Probable Cause:

N/A

Action taken:

- 1) checked the power supply found it ok.
- 2) checked the shipment found no short shipment as per customer PO (purchase Order).
- 3) Connected all the connections between PC and Instru - ment and also installed the Zetasizer software.
- 4) checked the connectivity between PC and instrument found ok.
- 5) Performed I/O/PR of the instrument as per manual standard procedure & obtained Pass.
- 6) Generated PR certificate and handed over it to the customer.
- 7) Given Operational training to end users.
- 8) Instrument is working fine

Engineer Comments/Follow-up action:

Source of Instrument:

☐ Customer Stock

☒ AIMIL Stock

☐ Local Purchase

Billing Instructions:

N/A

Service Period On

From Hrs.

To Hrs.

Service Period On

From Hrs.

To Hrs.

Total Hrs

(13-01-2020)

PAWAN KUMAR SHARMA  
Dy. Manager, Admin.  
Amity University, Gurugram

Customer Certification on Job Status

☒ Complete

☐ Incomplete

Customer Comments:

Kindly provide us more glass cuvettes

Customer Satisfaction Index

Ashok  
13-01-2020



Engineer Name & Signature:

☐ Not Satisfied

Signature

Customer Signature with Date & Seal



AMITY UNIVERSITY MANESAR  
AMITY EDUCATION VALLEY GURGAON (MANESAR)

Gurugram - 122413, HARYANA, INDIA

PO Number : AU MANESAR/PO/2019-20/03632 (Proposed)

PURCHASE ORDER

PO Date : 26-11-2019

Status: Approved

Vendor Address : AIMIL Ltd.  
Naimex House, A-8, Monan Co-Operative Industrial Estate, Mathura Road  
New Delhi  
New Delhi, Delhi, India  
Email id : vinaysharma@aimil.com  
Contact Person : Mr. Vinay Sharma  
Contact : 9971990144  
VAT No. : TIN No. :  
GSTIN :

Site Address : AMITY UNIVERSITY MANESAR  
AMITY EDUCATION VALLEY GURGAON (MANESAR)  
Gurugram - 122413, HARYANA, INDIA

Contact Name :  
Contact Email :  
Contact No :  
Cost Center : ASASM - Amity School of  
Applied Sciences, Gurgaon  
(Manesar)

GSTIN : 06AAATR7314Q1Z2  
PAN No. :

Billing Address : AMITY UNIVERSITY MANESAR  
AMITY EDUCATION VALLEY GURGAON (MANESAR), 122413

Sl No.	Description	Specification	Qty	UOM	Price	Discount	Tax	Charge	Item Cos
1	RDET48125 Zetasizer Nano ZS Part No. ZEN3600, Universal dip-cell Kit Part No. ZEN1002	for the measurement of size, molecular weight and zeta potential of dispersed particles and molecules in solution. Includes 4mW 633nm He-Ne laser with accessories as per Annexure - I.	1.00	Set	3,967,975.00	1,015,594.00	147,619.05	0.00	3,100,000.00

Discounts	
Charges	
Taxes	

Tax Details	
IGST-Recoverable 5 %	147619.05
Discount Details	
Discount	1015594.00

Grand Total :	Thirty One Lakh Rupee And Five Paise Only	3,100,000.00
Grand Total (Rounded off) :	Rupee Thirty One Lakh Only	3,100,000.00

Purchase Clauses

- Upon Delivery of Ordered items, it is mandatory for you to immediately inform us through mail, with a copy by default to Purchase dept. Late delivery will attract penalty of 0.5% per week or part thereof on the basic value, up to a maximum of 2% of total Basic value.
- Upon Duty and satisfactorily Deliver, Tested and installed in working conditions of Ordered items, It is mandatory for you to immediately inform through mail to us with a copy by default to mmudgal(at)amity.edu, failing to Duty and satisfactorily Deliver, Tested and installed in working conditions on time mail information, penalty of 0.5% per week or a maximum of 2% of total PO value, will be imposed.
- All taxes applicable to respective state of delivery E.g Entry tax, octroi etc to be paid by you
- Proper labelling to be done
- Packing should be strong enough to avoid and damage / pilferage during transit. Enough precautions to be taken during packing.
- Confirmation and supply of material under this purchase order shall be deemed to be acceptance of the terms and conditions specified under this purchase order
- Purchase order number and date must appear on all related correspondence, shipping papers and invoices
- Attached duly signed delivery / installation report alongwith invoice for payment processing
- Please find attached order copy with all invoices and submit one original set of invoice to the purchase department and another to the user department

Additional Information

- Email ID
- Contact Number
- Recipient
- Approved By : C6
- PR NO : 1676
- CIF\_OIP\_FOB
- PR DATE : 2019-11-19 00:00:00

Visit <https://www.tcsion.com/vendorportal/> to view online the Purchase Order details of all ION Customers serviced by you.



AMITY UNIVERSITY MANESAR  
AMITY EDUCATION VALLEY GURGAON (MANESAR)

Gurugram - 122413, HARYANA, INDIA

PO Number: AU MANESAR/PO/2019-20/03632 (Project)

Vendor: AIMIL Ltd.

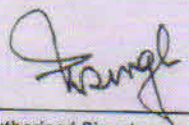
Comments

Terms and Condition:-

- 1) Price: FOR Destination Amity Manesar
- 2) GST @ 5% against valid GST exemption certificate and CDEC
- 3) Payment: 100% Including GST at the time of delivery at site (Share P.I. for release of payment and CDEC)
- 4) Warranty: Five year from the date of Installation
- 5) Delivery period: within 6-8 weeks from the date of Order
- 6) Installation & Training: To be provided Free of Cost.
- 7) Contact Person: Prof. A.K. Yadav, PhD (IIT Delhi) Director, Amity School of Applied Sciences  
Amity University Gurgaon, Manesar Pin 122413, India E-Mail: ak Yadav2@ggn.amity.edu  
Mob: 9871592061
- 8) Accounts: Payment out of DST-FIST Project entitled "Nanotechnology for Healthcare and Environment-  
Exploring New Horizons\_ASAS
- 9) Indent No: 19112019/1676 dt: 19/11/2019 Approved by-C-6 Sir dt: 24.01.2019

Created By  
Lalit

Acknowledged By

  
Authorised Signature and Date  
Dilip

Visit <https://www.tcsion.com/vendorportal/> to view online the Purchase Order details of all ION Customers serviced by you.

PART NO.	DESCRIPTION
ZEN3600	<p>Zetasizer Nano ZS for the measurement of size, molecular weight and zeta potential of dispersed particles and molecules in solution. Includes 4mW 633nm He-Ne laser.</p> <p>Size range maximum (dia): 0.3nm to 10 microns*</p> <p>Size range for zeta potl.: 3.8nm to 100 microns**</p> <p>Size measurement angles: 12.8° and 175° (water as dispersant)</p> <p>Conc. minimum for size: 0.1ppm**, 0.1mg/mL, 15kDa protein Conc. maximum for size: 40%w/v**</p> <p>Zeta potential range: No effective limitations</p> <p>Mobility range: Minimum zero, no effective maximum</p> <p>Minimum vol. for zeta potl.: 150µL (ZEN 1010 cell)</p> <p>Conductivity range: 0 to 300mS/cm</p> <p>Molecular weight range (est): 342 to <math>2 \times 10^7</math> Da**</p> <p>Molecular weight range (abs): 980 to <math>2 \times 10^7</math> Da**</p> <p>Temperature range: 0°C to 90°C (70°C maximum with folded capillary cell DTS1060)</p> <p>* Peak mode range (diameter), 0.6nm - 8.9 microns</p> <p>**Sample dependent</p> <p><u>Installation kit comprising:</u></p> <ul style="list-style-type: none"> <li>Software on CD, Manual, Mains cable, USB cable, Spare fuses.</li> </ul> <p><u>3. Consumables kit comprising:</u></p> <p>Folded capillary cell, of 10 Polycarbonate with gold plated electrodes and 20 stoppers (DTS1070)</p> <ul style="list-style-type: none"> <li>One 12mm square glass cuvette with round aperture and stopper (PCS8501)</li> <li>100 12mm square disposable polystyrene cuvettes with 100 stoppers (DTS0012)</li> <li>Test sample (single syringe of DTS1235)</li> </ul> <p><u>4. PSS0012 Malvern Instruments' DTS Application Software</u></p> <ul style="list-style-type: none"> <li>Running in a Windows™ environment and offering a user-friendly graphics interface for analysis and data manipulation functions. Only compatible with Windows 2000 and XP operating systems.</li> </ul>
ZEN1002	<p>Universal 'dip' cell kit</p> <p>For use with samples in aqueous and non-aqueous, i.e. non-polar dispersants such as hydrocarbons. Compatible with all Nano series systems that measure zeta potential.</p>
XXXXX	<p>Computer (Minimum i5 HP/Dell/Lenovo make) &amp; UPS (1 KVA with 30 Minutes back up) (To be supplied locally by AIMIL LTD.)</p>

End of report

*Handwritten signature*

## 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

Register Office Details :

Statutory Details : GSTIN : 06AAATR7314Q1Z2, CIN No:

### Voucher Information :

Voucher Number : EV/2076

Voucher Type : Expense Voucher      Voucher Sub Type : Expense Voucher

Voucher/Document Date : 05-Feb-20      Period : Feb-20

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-00066      Supplier Description : AMBAY BIOTECH ASIA CO.

Supplier Account Code : 12600      Supplier Account Code Description : Creditors for Purchases

Supplier Invoice Date : 19-Nov-19      Supplier Invoice No : 150

Due Date : 19-Nov-19      PAN No : AQXPM0395B

Supplier Address : Village Haldauni Distt. Gautam Budh Nagar, Greater Noida, Uttar Pradesh, 111111, ambiotech1@gmail.com

GSTIN No. : 09AQXPM0395B1ZH

Source State : NA -

Header Narration : BEING BILL NO 150 RECEIVED FROM AMBAY BIOTECH ASIA CO AGAINST LAB EQUIPMENT PURCHASES

### Details :

Sr. No.	Ledger Account Description(Code)	Cost Center	Amount in INR
1	Lab Equipments (21700)	AIP LAB MANESA	433,289.00
Detail Narration :			
Total Amount			433,289.00
: Charges			0.00
Less : Discount			0.00
Add : Taxes & Duties			-90.00
Tax Deducted at Source - (-90.00)			
Expense Voucher Amount			433,199.00
Round off Difference			0.00
Total Expense Voucher Amount			433,199.00

Amount In Words : Rupees Four Lakh Thirty Three Thousand One Hundred Ninety Nine and zero Paise Only

Created By : Pradeep Bisht

Approved By : Mahavir Prasad

Created Date : 05-Feb-20

Approved Date : 05-Feb-20

## 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/1811  
 Voucher/Document Date : 05-Feb-20  
 Period : Feb-20  
 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 : AMBAY BIOTECH ASIA CO.  
 Supplier Code : V-00066  
 Supplier Account Code : 12600  
 Supplier Address : V-00066\_1, Village Haldauni Distt. Gautam Budh Nagar, Greater Noida, Uttar Pradesh, 111111, ambitech1@gmail.com, GSTIN Number :- QXPM0395B1ZH  
 Payment Mode : Online  
 Bank Name : AXIS BANK  
 Bank Account No : 910010023405214  
 Instrument No : 514869  
 Ledger Account Code : 28660  
 Instrument Date : 05-Feb-20  
 Ledger Account Description : AXIS 910010023405214  
 Beneficiary : YOURSELF FOR RTGS  
 Bearer Cheque : No  
 Beneficiary Bank :  
 Beneficiary Account No :  
 Source State : Delhi  
 Narration : BEING CH NO 514869 ISSUED TO BANK FOR RTGS AGAINST INVOICE NO 150 OF AMBAY BIOTECH ASIA CO

### 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/2076 / 05-Feb-20	150/19-Nov -19	19-Nov-19	AIP LAB MANESA	433,289.00	-90.00	0.00	433,199.00	433,199.00
Detail Narration :									
Total Item / Service Amount									433,199.00
Add : Services									0.00
Add : Charges									0.00
Add : Discount									0.00
Add : Taxes & Duties									0.00
Add : Bank Charges									0.00
Payment Voucher Amount									433,199.00
Round off Difference									0.00
Total Payment Voucher Amount									433,199.00

Amount in Words : Rupee Four Lakh Thirty Three Thousand One Hundred Ninety Nine and Zero Paise Only

Created By Pradeep Bisht

Approved By Mahavir Prasad

Authorized By

Received By

Created Date 05-Feb-20

Approved Date 05-Feb-20

Authorized Date

Received Date

*[Handwritten Signature]*  
18/02/2020

*[Handwritten Signature]*

## TAX INVOICE

**Ambay Biotech Asia Co.**Village - Haldouni, Distt. Gautam Budh Nagar  
Greater Noida (U.P)

Tel. : 8527281352 email : ambitech1@gmail.com

Invoice No. : 150  
Date of Invoice : 19-11-2019  
Place of Supply : Haryana (06)  
Reverse Charge : N  
GR/RR No. :  
Transport : By Hand

Vehicle No. :  
Station :  
Order No : AU MANESAR/PO/2019-20/02655  
Order Date : 18.09.2019  
Challan No. :  
Challan Date :

**Billed to :**

Amity University (AIP) Manesar  
AIP Amity Institute Of Pharmacy  
Amity Education Valley Gurgaon  
Gurugram - 122413 Haryana

**Shipped to :**

Amity University (AIP) Manesar  
AIP Amity Institute Of Pharmacy  
Amity Education Valley Gurgaon  
Gurugram - 122413 Haryana

RAJ SHARMA  
Purchase officer

GSTIN / UIN : 06AAATR7314Q1Z2

GSTIN / UIN : 06AAATR7314Q1Z2

Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	IGST Rate	IGST Amount	Amount(₹)
	b/d	42.00	Units					4,09,468.60
42. Mixer Grinder	8502	1.00	Each	6,500.00	0.00 %	18.00 %	1,170.00	7,670.00
43. Tinchure Press	9018	1.00	Pcs.	2,500.00	0.00 %	12.00 %	300.00	2,800.00
44. Potentiometer	90278090	1.00	Pcs.	7,500.00	0.00 %	18.00 %	1,350.00	8,850.00
b/d 135 129 130								
Recommended for Payment								
For Rs. 4,33,289/-								
Add : Rounded Off (+)								0.40
Add : Freight & Forwarding Charges								4,500.00
Grand Total								4,33,289.00

Tax Rate	Taxable Amt.	IGST	Total Tax
12%	42,500.00	5,100.00	5,100.00
18%	3,21,770.00	57,918.60	57,918.60
Exempt	1,500.00	--	0.00
Totals	3,65,770.00	63,018.60	63,018.60

Air Cmde DK Singh  
Senior General Manager  
(Purchase), Noida

Items not delivered have been  
marked as X on the PO copy  
attached.

Rupees Four Lakh Thirty Three Thousand Two Hundred Eighty Nine Only

Bank Details : Kotak Mahindra Bank, Account No - 8612218059  
NEFT- KKBK0000190, Kamla Nagar Delhi- 7

**Terms & Conditions**

E &amp; 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 'Uttar Pradesh' Jurisdiction only.

Receiver's Signature :

IN-WARD  
FIRST GRADE FORCE (P) LTD

Register No. 1876  
Date 10/12/19  
Time 14:40  
Signature

for Ambay Biotech Asia Co.

Authorised Signatory

S.No - 01, 6, 8, 9, 10, 11, Pchen  
S.No - 2, 5, 6, COGNOSY-06  
C.I.R. - 01, 09, Panding, ITM.  
P.O. 2655

GSTIN : 09AQXPM0395B1ZH

Original Copy

## TAX INVOICE

## Ambay Biotech Asia Co.

Village - Haldouni, Distt. Gautam Budh Nagar

Greater Noida (U.P)

Tel. : 8527281352 email : ambiotech1@gmail.com

Invoice No. : 150  
 Date of Invoice : 19-11-2019  
 Place of Supply : Haryana (06)  
 Reverse Charge : N  
 GR/RR No. :  
 Transport : By Hand

Vehicle No. :  
 Station :  
 Order No : AU MANESAR/PO/2019-20/02655  
 Order Date : 18.09.2019  
 Challan No. :  
 Challan Date :

## Billed to :

Amity University (AIP) Manesar  
 AIP Amity Institute Of Pharmacy  
 Amity Education Valley Gurgaon  
 Gurugram - 122413 Haryana

## Shipped to :

Amity University (AIP) Manesar  
 AIP Amity Institute Of Pharmacy  
 Amity Education Valley Gurgaon  
 Gurugram - 122413 Haryana

GSTIN / UIN : 06AAATR7314Q1Z2

GSTIN / UIN : 06AAATR7314Q1Z2

Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	IGST Rate	IGST Amount	Amount(₹)
	b/d	22.00	Units					1,45,284.30
22. Hot Air Oven With Fan 14-14-14	85141000	1.00	Pcs.	8,485.00	0.00 %	18.00 %	1,527.30	10,012.30
23. Refrigerator Double Door	8418	1.00	Pcs.	32,000.00	0.00 %	18.00 %	5,760.00	37,760.00
24. U.V Cabinet 3test	85392190	1.00	Pcs.	3,400.00	0.00 %	18.00 %	612.00	4,012.00
25. Electric Water Bath Double Walled 6 Hole	84191920	1.00	Pcs.	7,000.00	0.00 %	18.00 %	1,260.00	8,260.00
26. Franz Diffusion Cell	9027	1.00	Each	2,100.00	0.00 %	18.00 %	378.00	2,478.00
27. Centrifuge Digital 8 Tube 500RPM	8421	1.00	Pcs.	32,000.00	0.00 %	18.00 %	5,760.00	37,760.00
28. Tablet Disintegration Apparatus	9027	1.00	Pcs.	15,000.00	0.00 %	18.00 %	2,700.00	17,700.00
29. Camera Lucida Prism	9011	1.00	Pcs.	650.00	0.00 %	18.00 %	117.00	767.00
30. Eye Piece Micrometer	9027	1.00	Each	650.00	0.00 %	18.00 %	117.00	767.00
31. Stage Micrometer	7017	1.00	Each	600.00	0.00 %	18.00 %	108.00	708.00
32. Projection Microscope	9011	1.00	Each	23,000.00	0.00 %	18.00 %	4,140.00	27,140.00
33. Binocular Microscope	9011	1.00	Each	9,500.00	0.00 %	18.00 %	1,710.00	11,210.00
34. Microscope Binocular	9011	1.00	Pcs.	6,000.00	0.00 %	18.00 %	1,080.00	7,080.00
35. Muffle Furnace Digita; 4x4x9	85141000	1.00	Pcs.	8,000.00	0.00 %	18.00 %	1,440.00	9,440.00
36. Microtome Rotary Precision	901	1.00	Each	20,000.00	0.00 %	18.00 %	3,600.00	23,600.00
37. Nephlo turbidity meter	90278090	1.00	Pcs.	13,200.00	0.00 %	18.00 %	2,376.00	15,576.00
38. Conductivity Meter	90278090	1.00	Pcs.	6,500.00	0.00 %	18.00 %	1,170.00	7,670.00
39. PH Meter	90278090	1.00	Pcs.	5,200.00	0.00 %	18.00 %	936.00	6,136.00
40. Rotary Shaker Flask 500ml	8479	1.00	Pcs.	25,400.00	0.00 %	18.00 %	4,572.00	29,972.00
41. Colorimeter	90278020	1.00	Pcs.	5,200.00	0.00 %	18.00 %	936.00	6,136.00
Totals c/o		42.00	Units					4,09,468.60

Bank Details : Kotak Mahindra Bank, Account No - 8612218059  
 NEFT- KKBK0000190, Kamla Nagar Delhi- 7

## Terms &amp; Conditions

E.&amp; 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 'Uttar Pradesh' Jurisdiction only.

Receiver's Signature :

IN-WARD  
 FIRST GRADE FORCE (F) LTD.

Register Entry No. 1876

Date 10/12/19

Time 14:40

Signature

for Ambay Biotech Asia Co.

Authorised Signatory

S.S. ...  
 Amity University Haryana  
 Manesar, Gurugram

Smushy  
 7/11/20

R-13/12 S.N-7061

GSTIN : 09AQXPM0395B1ZH

Original Copy

## TAX INVOICE

## Ambay Biotech Asia Co.

Village - Haldouni, Distt. Gautam Budh Nagar

Greater Noida (U.P)

Tel. : 8527281352 email : ambibotech1@gmail.com

Invoice No. : 150  
 Date of Invoice : 19-11-2019  
 Place of Supply : Haryana (06)  
 Reverse Charge : N  
 GR/RR No. :  
 Transport : By Hand

Vehicle No. :  
 Station :  
 Order No : AU MANESAR/PO/2019-20/02655  
 Order Date : 18.09.2019  
 Challan No. :  
 Challan Date :

## Billed to :

Amity University (AIP) Manesar  
 AIP Amity Institute Of Pharmacy  
 Amity Education Valley Gurgaon  
 Gurugram - 122413 Haryana

## Shipped to :

Amity University (AIP) Manesar  
 AIP Amity Institute Of Pharmacy  
 Amity Education Valley Gurgaon  
 Gurugram - 122413 Haryana

GSTIN / UIN : 06AAATR7314Q1Z2

GSTIN / UIN : 06AAATR7314Q1Z2

Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	IGST Rate	IGST Amount	Amount(₹)
1. Rotarod	98 9018	1.00	Each	21,000.00	0.00 %	12.00 %	2,520.00	23,520.00
2. Convisiometer	99 9018	1.00	Each	12,500.00	0.00 %	12.00 %	1,500.00	14,000.00
3. Histamine Chamber	108 9018	1.00	Each	6,500.00	0.00 %	12.00 %	780.00	7,280.00
4. Atomic Model Set	50 9018	1.00	Each	190.00	0.00 %	18.00 %	34.20	224.20
5. Periodic Table Chart	131 4905	1.00	Each	1,500.00	0.00 %	Exempt	0.00	1,500.00
6. Hot Plates 10" X 12" Thermostatic	44 84191920	1.00	Pcs.	4,800.00	0.00 %	18.00 %	864.00	5,664.00
7. Suction Pumps 25liter	109 84141000	1.00	Pcs.	6,200.00	0.00 %	18.00 %	1,116.00	7,316.00
8. Muffle Furnace Digita; 4x4x9	59 85141000	1.00	Pcs.	8,000.00	0.00 %	18.00 %	1,440.00	9,440.00
9. Mechanical Stirrer 1/20with Regulator	60 8476	1.00	Pcs.	5,200.00	0.00 %	18.00 %	936.00	6,136.00
10. Magnetic Stirrer With Hot Plate 2lit	110 84798200	1.00	Pcs.	3,800.00	0.00 %	18.00 %	684.00	4,484.00
11. Water Still Distillation 4lit S.S	30 84194020	1.00	Pcs.	3,200.00	0.00 %	18.00 %	576.00	3,776.00
12. Reflex Assembly 250ml	111 70179090	1.00	Pcs.	580.00	0.00 %	18.00 %	104.40	684.40
13. Reflex Condenser 500ml Three Neck	112 70179090	1.00	Pcs.	850.00	0.00 %	18.00 %	153.00	1,003.00
14. Copper Water Bath 6"	120 7419	1.00	Pcs.	280.00	0.00 %	18.00 %	50.40	330.40
15. Mercury Thermometer 360°C	134 9025	1.00	Each	85.00	0.00 %	18.00 %	15.30	100.30
16. Vacuum Pump	116 84141000	1.00	Pcs.	5,500.00	0.00 %	18.00 %	990.00	6,490.00
17. Refrigerator Single Door	113 8418	2.00	Pcs.	16,000.00	0.00 %	18.00 %	5,760.00	37,760.00
18. Autoclave 12" X 12" S.S	13 84192010	1.00	Pcs.	7,500.00	0.00 %	18.00 %	1,350.00	8,850.00
19. Supportory Mould 4 Hole	139 9027	1.00	Pcs.	1,800.00	0.00 %	18.00 %	324.00	2,124.00
20. Supportory Mould 6 Hole	87 9027	1.00	Pcs.	1,800.00	0.00 %	18.00 %	324.00	2,124.00
21. Supportory Mould 12 Hole	138 9027	1.00	Pcs.	2,100.00	0.00 %	18.00 %	378.00	2,478.00

OK as per PO

Totals c/o

22.00 Units

1,45,284.30

Bank Details : Kotak Mahindra Bank, Account No - 8612218059  
 NEFT- KKBK0000190, Kamla Nagar Delhi- 7

## Terms &amp; Conditions

E.&amp;O.E.

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

Receiver's Signature :

IN-WARD

FIRST GRADE FORCE (P) LTD.

Register Entry No. 1876

Date 10/12/19

Time 14:40

Signature

for Ambay Biotech Asia Co.

Authorised Signatory

S. Soodhoo  
 Director,  
 Amity Institute of Pharmacy  
 Amity University Haryana  
 Faridkot, Gurugram

Service Tax No.



Phone : 27121651



# ARJU TRANSPORT SERVICE

Available for : DELHI, U.P., HARYANA, RAJASTHAN, PUNJAB, UTTARANCHAL & CHANDIGARH

829, BABA COLONY, BURARI, DELHI-110084

G.R. No. 13097

Vehicle No. UP 62 BT 2456

Date 19/11/2019

माल भेजने वाला..... Ambey Biotech India Co.  
माल पाने वाला..... Ambey Biotech India Co.  
From..... Noida To..... Meerut

विवरण	वजन	किराया रु.	माल का मूल्य :
Scientific goods		4,500	4,33,289.00
			Form No.:
			Net to Pay :
			ड्राईवर के हस्ताक्षर
			नोट :
			गाड़ी कच्चे रास्ते नहीं जायेगी।
			जिस समय गाड़ी पहुँचेगी माल
			उसी समय उतारना होगा अन्यथा
			100रु. प्रति घन्टा चार्ज किया जायेगा।
माल भेजने वाले के हस्ताक्षर		25 00	
		4,525	

बकिंग कर्ता के हस्ताक्षर

---

## Dheeraj Sharma

**From:**

Dr. Saurabh Bhatia

**Sent:**

Tuesday, January 21, 2020 12:53 PM

**To:**

Shailender Mishra; Pawan Kumar Sharma; Squadron Leader Sudhir Kumar Singh; Dheeraj Sharma; Dr Satish Sardana; Kailash Chand

**Subject:**

Re: New Doc 2020-01-17 16.01.53.pdf

**Attachments:**

Amity Bill No - 150.pdf

Dear Sir,

This is regarding receiving of 44 articles mentioned in Bill No. 150. 44 articles which are listed in Bill No. 150 (enclosed) were received on 19/11/2020. So this is for your clarification that no article is pending from this Bill No. 150.

Thanks

Best regards



please consider the environment before printing this e-mail.

\*\*\*\*\*

**Saurabh Bhatia, B.Pharm., M.Pharm., Ph.D.**

\*\*\*\*\*

Associate Professor,

Amity Institute of Pharmacy (AIP),

Amity university, Manesar, Gurgaon,

INDIA

Tel.: 0091-9991634366

<https://www.linkedin.com/in/dr-saurabh-bhatia-65750b1a/>



**From:** Shailender Mishra <ambiotech1@gmail.com>

**Sent:** 17 January 2020 16:27

**To:** Dr. Saurabh Bhatia <sbhatia@ggn.amity.edu>; Pawan Kumar Sharma <pksharma1@ggn.amity.edu>; Squadron Leader Sudhir Kumar Singh <sksingh5@amity.edu>; Dheeraj Sharma <dsharma@amity.edu>

**Subject:** Fwd: New Doc 2020-01-17 16.01.53.pdf

Amity University  
Manesar campus  
Gurgaon

Dear Sir,

The PO No- 02655, Bill No - 150 dated on 19-11-2019 is received in Account Department Noida for the payment.  
But in this bill there is cutting some items.

We have supplied all the items. Kindly clarify in the bill for the payment in Account department.

Thanks With Regards

AMBAY BIOTECH ASIA CO.

Village- Haldauni

Distt. Gautam Budh Nagar

Greater Noida (U.P)

E- mail - ambiotech1@gmail.com

Mob: 08527281352/9268811339

## E - WAY BILL SYSTEM

## e-Way Bill



E-Way Bill No: 4510 9553 6390

E-Way Bill Date: 19/11/2019 04:42 PM

Generated By: 09AQX PM039 5B1ZH - M/S AMBAY BIOTECH ASIA COMPANY

Valid From: 19/11/2019 04:42 PM [90Kms]

Valid Until: 20/11/2019

## Part - A

GSTIN of Supplier 09AQXPM0395B1ZH,M/S AMBAY BIOTECH ASIA COMPANY

Place of Dispatch Gautam Buddha Nagar,UTTAR PRADESH-201308

GSTIN of Recipient 06AAA TR731 4Q1Z2 ,Ritnand Balved Education Foundation

Place of Delivery Gurgaon,HARYANA-122413

Document No. 150

Document Date 19/11/2019

Transaction Type: Regular

Value of Goods ₹ 428788.6

HSN Code 90278090 - ( +2 )

Reason for Transportation Outward - Supply

Transporter

## Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	DL01LAB8204	Gautam Buddha Nagar	19/11/2019 04:42 PM	09AQXPM0395B1ZH	-	-



451095536390

**PURCHASE ORDER**
**PO Number :** AU MANESAR/PO/2019-20/02655

**PO Date :** 18-09-2019

**Status:** Approved

**Vendor Address :** AMBAY BIOTECH ASIA CO.

**Site Address** AMITY UNIVERSITY MANESAR  
AMITY EDUCATION VALLEY GURGAON (MANESAR)

Village Haldauni Distt. Gautam Budh Nagar

Gurugram - 122413, HARYANA, INDIA

Greater Noida - 111111, Uttar Pradesh, India

**Email id :** ambaytech1@gmail.com

**Contact Person :** Mr. Shailender Mishra

**Contact :** 9999919923

**TIN No. :**
**GSTIN :** 09AQXPM0395B1ZH

**Billing Address :** AMITY UNIVERSITY MANESAR  
AMITY EDUCATION VALLEY GURGAON (MANESAR), 122413

**Contact Name**
**Contact Email**
**Contact No**
**Cost Center** AIP-Amity Institute of Pharmacy

**GSTIN** : 06AAATR7314Q1Z2  
**PAN No.**

Sr.No.	Description	Specification	Qty	UOM	Price	Discount	Tax	Charge	Item Cost
1	RDET4667 Lub Items as per attached Annexure-I		1.00	Unit	495,000.00	0.00	0.00	0.00	495,000.00

Discounts	0
Charges	0
Taxes	0

**Grand Total :**
**Rupee Four Lakh Ninety Five Thousand Only**
**Grand Total (Rounded off) :**
**Rupee Four Lakh Ninety Five Thousand Only**
**495,000.00**
**Purchase Clauses**
**495,000.00**

- Upon Delivery of Ordered items, It is mandatory for you to immediately inform us through mail, with a copy by default to Purchase dept. Late delivery will attract penalty of 0.5% per week or part thereof on the basic value, up to a maximum of 2% of total Basic value.
- Upon Delivery and satisfactory Deliver, Tested and installed in working conditions of Ordered items, It is mandatory for you to immediately inform through mail to us with a copy by default to mmudgal(at)amity.edu, failing to Deliver and satisfactory Deliver, Tested and installed in working conditions on time mail information, penalty of 0.5% per week or a maximum of 2% total PO value, will be imposed.
- All taxes applicable to respective state of delivery E.g Entry tax, octroi etc to be paid by you.
- Proper labelling to be done.
- Packing should be strong enough to avoid and damage / pilferage during transit. Enough precautions to be taken during packing.
- Confirmation and supply of material under this purchase order shall be deemed to be acceptance of the terms and conditions specified under this purchase order.
- Purchase order number and date must appear on all related correspondence, shipping papers and invoices.
- Attached duly signed delivery / installation report along with invoice for payment processing.
- Please find attached order copy with all invoices and submit one original set of invoice to the purchase department and another to the user department.

**Additional Information**

- Email ID
- Contact Number
- Recipient
- Approved By CS
- PR NO 1338
- CIF\_CIP\_FOB
- PR DATE 2019-09-25 00:00:00

Visit <https://www.tcsion.com/vendorportal/> to view online the Purchase Order details of all ION Customers serviced by you.

Gurugram - 122413 , HARYANA , INDIA

PO Number : AU MANESAR/PO/2019-20/02655

Vendor : AMBAY BIOTECH ASIA CO

**Comments**

: Terms and condition:-

Price Basis Ex-your work.

Taxes Extra as applicable.

Freight Extra at actual &amp; against proof submitted

Payment Within 30 days from the date of supply at our site.

Date of Delivery Within 4 weeks from the date of Order.

Billing & Delivery To be delivered & billed to "Amity University  
Haryana, Manesar, Gurgaon"

Contact Person Sqn Ldr S K Singh (Mob.No:9910344977)


Purpose Items for AIP Lab AUH-Manesar

Warranty 1 Year against any manufacturing defect from the date of supply at our site

---

Created By  
Lalit

---

Acknowledged By  

---

Authorised Signature and Date  
Dilip -Visit <https://www.tcsion.com/vendorportal/> to view online the Purchase Order details of all iON Customers serviced by you.

S.No	Particular	Specification	Qty	Rate
<b>Pharmacology Lab (405) Annexure 8</b>				
1 ✓	Pregnancy diagnosis kit	Preg Card	1	85
2 ✓	Rotarod	Four Compartment (four compartments of 75 mm width each with a rotating rod of 25 mm diameter having speed of 5, 10, 15, 20 and 25 rpm) digital	1	21000 ✓
3 ✓	Convulsimeter	Digital	1	12500 ✓
4 ✓	Histamine chamber	Histamine aerosole size 12" 10" x 6", made of acrylic sheet, with glass nebulizer, dial type sphygmometer, rubber bellow for constant pressure with Y tube and rubber tubing.	1	6500 ✓
5				1650
6 X	Digital glucometer	With stripes	1	45
8 X	canmula		1	250
9 X	Specimen for various organs and systems		1	1650
10 X	Sphygmomanometer		1	350
11 X	Stethoscope			
<b>Pharmaceutical chemistry Lab (307) Annexure 1</b>				
1 ✓	Atomic model set	60 balls	1	190 ✓
2 X	Electronic balance	300 g	1	6500
3 ✓	Periodic table chart	Large size	1	1500 ✓
4 ✓	Hot plates	Rectangular 10"x12"x6"	1	4800 ✓
5 X	Analytical Balances	101g (Chemical Balance)	1	4500
6 X	Digital balance	10mg sensitivity	1	6200 ✓
7 ✓	Suction pumps 2" filter	7 mil bar	1	5200
8 ✓	Muffle Furnace	4"x4"x9"	1	8000 ✓
9 ✓	Mechanical Stirrers		1	5200 ✓
10 ✓	Magnetic Stirrers with hot plate thermostat		1	3800 ✓
11 ✓	Distillation Unit	S.S. 4ltr/hr	1	3200 ✓
12 ✓	Reflux flask and condenser double neck	250 mL	1	580 ✓
13 ✓	Reflux flask and condenser triple neck	500 mL	1	850 ✓
14 ✓	Copper water bath	6 inch	1	280 ✓
15 ✓	Mercury thermometer	100 & 360°C (5 each)	1	85 ✓
16 ✓	Vacuum pump	15 liters	1	5500 ✓
17 ✓	Refrigerator (Rs. 15000/- per pc)	160L, Single Door	2	32000 ✓
<b>Pharmaceutics lab (309) Annexure 2</b>				
1 ✓	Autoclave	Capacity 20lit	1	7500 ✓
2 ✓	Suppository mould	4g (4 hole)	1	1800 ✓
3 ✓	Suppository mould	6 (4 hole)	1	1800 ✓
4 ✓	Suppository mould	12 (6 hole)	1	2100 ✓
5 ✓	Hot Air Oven	45 Lt. capacity outer M.S. inner S.S. with digital	1	8485 ✓
6 ✓	Refrigerator	340 L Double door	1	32000 ✓
7 ✓	UV Cabinet		1	3400 ✓
8 ✓	Electric water bath	6 holes digital	1	7000 ✓
9 ✓	Franz Diffusion cell	Borosil glass	1	2100 ✓

X Not delivered

10	Centrifuge	Temperature controlled 5000RPM	1	32000
11	Tablet Disintegration apparatus	Motor driven digital	1	15000
Pharmacognosy Lab (311) Annexure 3				
1	Camera lucida (Prism)	With eyepiece	1	650
2	Eye piece micrometer		1	650
3	Stage micrometer		1	600
4	Projection Microscope	100mm head	1	23000
5	Binocular Microscope		1	9500
X	Polarized Microscope	10X eyepieces, these provide magnifications at 40X, 100X, 400X, and 1000X	1	10500
6				
7	Microscope	Binocular Microscope	1	6000
8	Muffle Furnace	4"4"9"	1	8000
9	Microtome rotary precision	Aluminum erma type	1	20000
CIR Room (414) Annexure 6				
X	Polarimeter	Tube length 200 mm, with sodium lamp and transformer	1	9800
1				
X	Digital Balance	1mg sensitivity	1	13000
2				
3	Nephelo Turbidity meter	0 to 200 JTU	1	13200
	Potentiometer	0 to 1999.9mV with 2 electrodes	1	7500
4	Conductivity meter		1	6500
5	Digital pH meter	With buffer tablet	1	5200
	Rotary Flask Shaker	500ml platform size 65 x 65	1	25400
6				
	Micro-Centrifuge	15000 rpm	1	48000
7		Rotar 4 x 50ml	1	21200
8	Colorimeter	400-700nm	1	5200
9	Digital balance	Weighing capacity 300 gm I/c .01gm	1	6500
Machine room (411) Annexure 5				
1	Mixer grinder	Sujata-make	1	6500
2	Tincture press	Small size Lab model	1	2500
		Total		495000

X Not delivered.

*[Signature]*

*[Signature]*

S.No	Particular	Specification	Qty	Ambay	Geetanjali	AVS
<b>Pharmacology Lab (405) Annexure 8</b>						
1	Pregnancy diagnosis kit	Preg Card	1	90	95	85
2	Muscle electrodes	-	1	n/a	n/a	n/a
3	Software packages for experiment	-	1	n/a	n/a	n/a
4	Standard graph of various drug	-	1	n/a	n/a	n/a
5	Actophotometer	plain	1	11000	13000	12200
6	Rotarod	Four Compartment (four compartments of 75 mm width each with a rotating rod of 25 mm diameter having speed of 5,10,15,20 and 25 rpm) digital	1	21850	24000	21000
7	Pole climbing apparatus	Provide electrical shocks of 400 V in pulsating rates 0.2 mA a frequency of 5 per sec. for a duration controlled manually or by built in 30 second timer. Digital	1	25000	24000	24800
8	Analgesimeter (eddy's hot plate and radiant heat methods)	-	1	12500	13500	14100
9	Convulsimeter	Digital	1	12800	12500	13750
10	Plethysmograph	-	1	n/a	n/a	n/a
11	Histamine chamber	Histamine aerosole size 12" 10" x 6", made of acrylic sheet, with glass nebulizer, dial type sphygmometer, rubber bellow for constant pressure with Y tube and rubber tubing.	1	6500	7800	7200
12	Metabolic cage	Basile Metabolic Cage for Rat, 150-300 g	1	3800	3500	4200
13	Stereotaxic apparatus	Rat & Guinea Pig Stereotaxic Instrument with Rat Adapter.	1	n/a	n/a	n/a
14	Digital glucometer	With stripes	1	1650	1820	1750
15	Levers	-	1	n/a	n/a	n/a
16	camnula	-	1	45	75	65
17	Hypodermic syringes & needles Size 15,24,26G	-	1			
18	Millipore filter	-	1			
19	Dissecting Microscope	-	1	1150	1250	1100
21	Cell analyzer	-	1			
22	Specimen for various organs and systems	-	1	330	450	250
23	Sphygmomanometer	-	1	1750	1700	1650
24	Stethoscope	-	1	380	420	350
Total				98845	104110	102500
<b>Pharmaceutical chemistry Lab (307) Annexure 1</b>						
25	Atomic model set	60balls	1	210	240	190
26	Electronic balance	300 g	1	6500	7100	6800
27	Periodic table chart	Large size	1	1580	1500	1620
28	Hot plates	Rectangular 10"x12"x6"	1	5200	4800	5500
29	Analytical Balances	101g (Chemical Balance)	1	4800	4500	5100
30	Digital balance	10mg sensitivity	1	6200	6500	7100
31	Suction pumps 25liter	7 mili bar	1	5200	5500	5800
32	Muffle Furnace	4*4*9	1	8200	8500	8000
33	Mechanical Stirrers	-	1	5500	5800	5200
34	Magnetic Stirrers with hot plate thermostat	-	1	3800	4400	4200
35	Microwave Oven	-	1			
36	Distillation Unit	S.S. 4ltr/hr	1	3400	3200	3350
37	Reflux flask and condenser double neck	250 mL	1	580	630	610
38	Reflux flask and condenser triple neck	500 mL	1	850	910	880
39	Copper water bath	6 inch	1	280	330	310
40	Mercury thermometer	100 & 360°C (5 each)	1	85	115	110
41	Vacuum pump	15 liters	1	6100	5500	5800
42	Electric water bath	6 holes digital	1			

44	Vacuum Distillator	four Compartment (four compartments of 75 mm width each with a rotating rod of 25 mm diameter having speed of 5,10,15,20 and 25 rpm) digital	1			
45	Refrigerator	160L, Double Door	2	34000	35000	32000
Total				92485	94525	92570
Pharmaceutics lab (309) Annexure 2						
46	Autoclave	Capacity 20lit	1	7800	8100	7500
47	Autoclave	35ltr s.s. 12"20 fully loaded	1	44000	42500	48000
48	Suppository mould	4g (2 hole)	1	1800	2200	2100
49	Suppository mould	6 (4 hole)	1	1800	2200	2100
	Suppository mould	12 (6 hole)	1			
50				2100	2600	2400
	Hot Air Oven	45 Lt. capacity outer M.S inner S.S with digital	1			
51				12500	13500	11500
	Refrigerator	340L, Double Door				
52			1	34000	35000	32000
53	Tincture press	Small size Lab model	1	5800	6100	5500
	Antibiotic Zone Rader	Measures the diameter of the inhibited zone to 0.02 mm with the range of 0 to 35 mm.	1			
54				48000	55000	45000
	UV Cabinet					
55			1	3800	4200	3400
56	Electric water bath	6 holes digital	1	7500	8100	7000
57	Ultra Sonicator	6 Lt. capacity	1	32100	31000	28000
58	Sterility tester	500 ml, 3 way	1	34000	36000	38000
59	Franz Diffusion cell	Borosil glass	1	2100	2200	2400
60	Centrifuge	Temperature controlled 5000RPM	1	32000	33000	38000
61	Tablet Disintegration apparatus	Motor driven digital	1	15000	13200	16200
62	Hardness tester	Monsanto	1	2100	1800	2200
63	Hardness tester	pfizer type	1	8500	8800	9100
64	Friability test apparatus	Single drum digital rpm	1	11800	12200	10500
Total				306700	309600	303400
Pharmacognosy Lab (311) Annexure 3						
65	Camera lucida (Prism)	With eyepiece	1	650	680	710
66	Eye piece micrometer	-	1	650	680	710
67	Stage micrometer	-	1	600	650	700
68	Projection Microscope	100mm head	1	28000	34000	32000
69	Binocular Microscope	-	1	9500	10200	9800
	Polarized Microscope	10X eyepieces, these provide magnifications at 40X, 100X, 400X, and 1000X.	1			
70				10500	11500	13200
	Microscope	Binocular Microscope	1	6000	7100	6800
71				n/a	n/a	
72	Extractive Distillator	-	1	n/a	n/a	
73	Muffle Furnace	4*4*9	1	8200	8000	8800
74	Microtome rotary precision	Aluminum erma type	1	20000	22800	24000
Total				84100	95610	96720
CIR Room (414) Annexure 6						
75	Refractometer	abbe refractometer	1	9800	9500	10200
76	Polarimeter	Tube length 200 mm, with sodium lamp and	1	9800	11200	9500
77	UV- Visible Spectrophotometer	UV-1800	1	520000	580000	540000
78	Digital Balance	1mg sensitivity	1	13000	16000	15000
79	Nephelo Turbidity meter	0 to 200 JTU	1	13200	15000	14000
80		0 to 1000 JTU	1			
		2 Ranges; Photodiode; 4 kg; 305 x 305 x 165 mm	1			
81						
82	Potentiometer	0 to 1999.9mV with 2 electrodes	1	7500	8100	7800
83	Conductivity meter	-	1	6500	8100	7100
85	HPLC	LT-3201	1			
86	Ion- Exchanger	-	1	21000	24000	22000
	Digital pH meter	With buffer tablet				
			1	5200	4800	6000
		Rang 0 to 14.00 pH & mV 0 to +1999	1			

87		pH Electrode lth 4 & 7 pH Buffer	1			
88	Rotary Flask Shaker	500ml platform size 65 x 65	1	32000	36000	38000
	Micro Centrifuge	15000 rpm	1	48000	55000	52000
89		Rotar 4 x 50ml	1	21200	25000	24000
90	Agarose Electrophoresis	-	1	N/A	N/A	N/A
	Colorimeter	400-700nm	1	5500	5200	6100
91	Digital balance	Weighing capacity 300 gm i.c. .01gm	1	6800	6500	7100
Total				719500	804400	758800
<b>Machine room (411) Annexure 5</b>						
92	Mixer grinder	Sujata-make	1	6800	6500	7100
93	Cutter Mill	Bark and seed grinder	1	24500	28000	26000
94	Tincture press	Small size Lab model	1	2500	2800	3500
	Humidity Chambers	(W:D:H 455:455:455 mm) 95 Lt. with digital display outer Chamber M.S inner Chamber S.S	1			
95				81000	75000	88000
Total				114800	112300	124600
Total				2718060	2936890	2840080
GST Extra @ 18%				254957	275156	267496

# AMITY UNIVERSITY GURGAON

## PLANNING BOARD PROCEEDINGS

### LABS FOR AIP DEPT

AMITY UNIVERSITY GURGAON

Planning Board Proceedings

DEPARTMENT/ INSTITUTE: Amity Institute of Pharmacy

Objective: To establish Labs for Amity Institute of Pharmacy in Academic Block C 3<sup>rd</sup> & 4<sup>th</sup> Floor for upcoming Pharmacy Council of India(PCI) Inspection to held shortly for further approval of B. Pharmacy Course.

It is proposed to develop the following new labs in the rooms mentioned against each :

- 1) Pharmaceutical Chemistry – Room no C-307
- 2) Pharmaceuticals – Room no C-309
- 3) Pharmacognosy – Room no C-311
- 4) Museum – Room no C-316
- 5) Machine Room – Room no C-411
- 6) Computer Lab – Room no – 412
- 7) Central Instrumentation Room – Room no C – 414

The work details required for various labs are also mentioned for each room.

In addition to the new labs, the requirement of Exhaust fans & soft notice board 4\*2 feet size has also been projected for the old existing labs as unde

- 8) Pharmaceutical chemistry – Room no C -401
- 9) Pharmaceuticals - Room no C-403
- 10) Pharmacology – Room no C-405
- 11) Pharmacognosy- Room no C - 410



55-2-2011  
6/12/2011

S. No	Lab Name	R. No.	a) Civil work				b) Furniture Movable	c) IT	d) Equipment	e) Re-equipment
			i) Building Work	ii) Electrical	iii) Plumbing	Fixed Furniture				
1	Pharmaceutical Chemistry (Annexure 1)	307	Five black granite topped working Lab Tables with storage.  Details mentioned as below- Lab Table 1 <sup>st</sup> (7100 x 750 x 1200) mm [LBH] Lab Table 2 <sup>nd</sup> ( 4640 x 1200 x 1200 mm [LBH] Lab Table 3 <sup>rd</sup> (5800 x 1200 x 1200 mm ) [LBH] Lab Table 4 <sup>th</sup> (7225 x 750 x 1200 mm ) [LBH] Lab Table 5 <sup>th</sup> (8000 x 1200 x 1200 mm ) [LBH]  On 5 <sup>th</sup> Lab Table Preparation room of (1770x900x1200 mm) will be there. Storage under Lab Table with Black granite (As per design) with one sinks.	Power Points On working Lab Tables nearby each sink 17 Nos. of Electrical Board with power points of 15 Ampere each.  1 power point of 15 Amp in preparation room.  Total: 18 Power Points of 15 Ampere each,  Fan and tube light same as existing.	11 Sinks  9 Sink on working Lab Tables, with water tap & gas burner each,  One sink in preparation room & one sink in fume hood section.	Racks: Aluminum Rack for Chemicals on all five Lab Tables, 2 feet above the working Lab Table (22.7 feet x 1 feet x 2 feet) Dimensions same as in chemistry lab, AUH ).  Aluminum racks will be provided in preparation room also.  One white board.  NoticeBoard-1 (4feet x 2feet)	35 Wooden Stools (Through Project Dept)  02 Faculty Table (Through Faculty Chair Materials Dept)	01 Desktop Internet connection teacher table.	As per attached equipment Annexure 1  Total Cost = Rs 92485/- Vendor Ambay Biotech	

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*[Handwritten number 55]*

2	Pharmaceutics (Annexure 2)	309	Five Black Granite topped working Lab Tables with storage. Details mentioned as below- Lab Table 1 <sup>st</sup> (7225 x 750 x 1200) mm [LBH] as per layout in Raw Dimension with two sink. Lab Table 2 <sup>nd</sup> with sink and tap 5800 x 1200 x 1200 mm 3 <sup>rd</sup> Lab Table on the left wall (4640 x 1200 x 1200 mm) 4 <sup>th</sup> Lab Table on the wall (7100 x 750 x 1200 mm) 5 <sup>th</sup> Lab Table on the wall (8000 x 1200 x 1200 mm) On 5 <sup>th</sup> Lab Table Preparation Room of dimension (1770x750x1200mm) with storage under Lab Table (As per design)	Power Points On working Lab Tables each sink. 17 Nos. of Electrical Board with power points of 15 Ampere each. 1 power point of 15 Amp in preparation room. Total: 18 Power Points of 15 Ampere each, Fan and tube light same as existing.	10 Sinks 9 Sink with water tap & gas burner each on working Lab Tables as mentioned in design. 1 sink in preparation room & will be provided only with water supply.	Aluminum Rack on C1, C4 & C5 Lab Tables- for Chemicals, 2 feet above the working Lab Table (22.7 feet x 1 feet x 2 feet)  Storage racks will be provided in preparation room also. NoticeBoard-1 (4feet x 2feet)	35 Wooden Stools (Through Project Dept) 02 Faculty Table 02 Faculty Chair (Through Materials Dept). One white board.	01 Desktop internet connection on teacher table.	As per attached equipment Annexure 2  Total Cost = Rs 306700/- Vendor Ambay Biotech	Tw Ex res (at Tal pe An 2.
3	Pharmacognosy (Sitting Lab) (Annexure 3)	311	Five black granite topped working Lab Tables with storage. Details mentioned as below- Lab Table 1 <sup>st</sup> (7100 x 750 x 900) mm [LBH] as per layout in Raw Dimension. Lab Table 2 <sup>nd</sup> with sink and tap 4640 x 1200 x 900 mm. Lab Table 3 <sup>rd</sup> on the left wall (5800 x 1200 x 900 mm) Lab Table 4 <sup>th</sup> on the wall (7225 x 1200 x 900 mm) Lab Table 5 <sup>th</sup> on the wall (8000 x 1200 x 900 mm) On 5 <sup>th</sup> Lab Table Preparation Room of dimension (1770x750x1200mm) with storage under Lab Table (As per design).	Power Points On working Lab Tables each sink. 17 Nos. of Electrical Board with power points of 15 Ampere each. 1 power point of 15 Amp in preparation room. Total: 18 Power Points of 15 Ampere each, Fan and tube light same as existing. Tube light (3 feet), next to each sink (As mentioned in drawing).	10 Sinks 9 Sink with water tap & gas burner each on working Lab Tables as mentioned in design. 1 sink in preparation room & will be provided only with water supply.	Storage Aluminum Rack on C1, C4 & C5 Lab Tables- for Chemicals, 2 feet above the working Lab Table (22.7 feet x 1 feet x 2 feet)  Storage racks will be provided in preparation room also. NoticeBoard-1 (4feet x 2feet)	35 Wooden Stools Ht will be less (750mm) as it is a sitting Lab (Through Project Dept) 02 Faculty Table 02 Faculty Chair (Through Materials Dept) One white board.	01 Desktop internet connection on teacher table.	As per attached equipment Annexure 3  Total Cost = Rs 84100/- Vendor Ambay Biotech	Tw Ex res (at Tal pe An 3.

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4	Museum (Annexure 4)	316	NIL	Fan and tube light same as existing.	NIL	Display wooden racks of ( 600 mm x 2100) on all four walls with glass shutters as per specifications. Racks with partition at 1feet.(Through Material Dept)	Faculty chair-1 Faculty table-1	01 Desktop 01 internet connectio n on teacher table	NIL	Tw Ext re
5	Central Instrumentation Room (Annexure 6)	414	Three black granite topped working Lab Tables with storage.  Details mentioned as below- 1 <sup>st</sup> Lab Table (8800 x 750 x 1200) mm (LBH) 2 <sup>nd</sup> Lab Table (5650 x 750 x 1200 mm) 3 <sup>rd</sup> Lab Table on the left wall (5650 x 750 x 1200 mm),(LBH) 1200 mm wide rubberized Vinyl flooring along the working Lab Tables (All three)	Total: 8 Power Points of 15 Ampere each as per Annexure 6	01 Sink  Sink with water tap on working Lab Tables as mentioned in design.	NoticeBoard-1 (4feet x 2feet)  NoticeBoard-1 (4feet x 2feet)	01 Desktop 01 internet connectio n on teacher table.	As per attached equipment Annexure 6  Total Cost = Rs 719500/- Vendor Ambay Blotech	Tw Ext re	
6	Machine Room (Annexure 5)	411	Nos. of Columns= 8  Columns Dimension 8 x 600 x 600 x 750 mm  1 <sup>st</sup> class Bricks column, clad with wooden laminates and topped with black Granite (19mm)  Granite topped 1 <sup>st</sup> working Lab Table (6200 x 900 x 900 mm Nos. of small Lab Table 01 x 6200 x 900 x 900 mm	Nos. of Electrical Board 08 power points of 15 Ampere each, on working Lab Tables in the middle (on each side	01 Sink as per annexure 5.	NoticeBoard-1 (4feet x 2feet)	10 Wooden Stools (Through Project Dept) 02 Faculty Table 02 Faculty Chair (Through Materials Dept) one white board	01 Desktop 01 internet connectio n on teacher table.	As per attached equipment Annexure 5  Total Cost = Rs 114800/- Vendor Ambay Blotech	Tw Ext re

5052000

*[Signature]*

7	Computer Lab	412	NIL		As per requirement for 40 systems computer lab.	NIL	NoticeBoard-1 (4feet x 2feet)	40 computer table & 40 computer chair for 40 systems Faculty table -1 Faculty chair-1 (Through Dept) Materials	40 Desktop 40 internet connection.	NIL	Tw Ex re
8	Pharmaceutical Chemistry	401	NIL		NIL	NIL	NoticeBoard-1 (4feet x 2feet)	NIL	NIL	NIL	Tw Ex re
9	Pharmaceutics	403	NIL		NIL	NIL	NoticeBoard-1 (4feet x 2feet)	NIL	NIL	NIL	Tw Ex re
10	Pharmacology (Annexure 8)	405	NIL		NIL	NIL	NoticeBoard-1 (4feet x 2feet)	NIL	NIL	As per attached equipment Annexure 8 Total Cost = Rs 98845/- Vendor Ambay Biotech	Tw Ex re
11	Pharmacognosy	410	NIL		NIL	NIL	NoticeBoard-1 (4feet x 2feet)	NIL	NIL	NIL	Tw Ex re

18/3/10  
Hishig

S. Sorensen

6/7

11	Pharmacognosy	410	NIL	NIL	NIL	NoticeBoard-1 (4feet x 2feet)	NIL	NIL	NIL	TV Ex re
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*S. Sardana*  
Dr Satish Sardana  
(HOI, AIP)

*Himanshu*  
Mr Himanshu Bajaj  
(IT)

*A. K. Verma*  
(DD Maintenance)  
26/3/19

*Concurred.*  
Perusal done through  
Mail dt 29/03/19  
Mr PK Saini  
(GM Project)

*[Signature]*  
Sqn Ldr S K Singh  
(Presiding officer)  
30/3/19

Remarks by Dy VC:

*[Signature]*  
14/1/19

Remarks by VC:

*[Signature]*  
14/1/19

Remarks by C VI Sir:

*[Signature]*

- Total Projected Cost : Rs 14,16,430.00  
(Rupees fourteen lakh sixteen thousand four hundred and thirty only)  
+ GST + Freight as per actual.
- For Construction of 7 New Halls for improvement in 4 existing hall.

Requested for approval of PBR/Regin.

*[Signature]*  
6/1/19

## **Dheeraj Sharma**

**From:** Sachchida Nand Pandey  
**Sent:** Thursday, September 26, 2019 10:30 AM  
**To:** Lalit Singh Bisht  
**Cc:** Dheeraj Sharma; Ashutosh Pathak  
**Subject:** FW: PB of AIP  
**Attachments:** Approved Planning Board AIP - 2019.pdf

25092019/1338	1338	9/25/2019	Non-IT	Pawan Kumar sharma	AU manesar	AIP	Lab equipment	FW: PB of AIP
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Thanks & Regards,  
Sachchidanand Pandey  
Materials -Deptt.



**From:** Lalit Singh Bisht <lsbisht@amity.edu>  
**Sent:** Thursday, September 26, 2019 10:21 AM  
**To:** Sachchida Nand Pandey <snpandey@amity.edu>  
**Subject:** FW: PB of AIP

Indent ,

Urgent Please

Lalit bisht

**From:** Sirish Suresh <ssuresh@amity.edu>  
**Sent:** Thursday, September 26, 2019 9:46 AM

**To:** Lalit Singh Bisht <lsbisht@amity.edu>  
**Cc:** J.K Kaushik <jkkaushik@amity.edu>; Air Cmde D K Singh <dksingh3@amity.edu>  
**Subject:** FW: PB of AIP

Dear Mr. Lalit,

Find enclosed cost approval of AIP.

Regards  
Suresh

**From:** Pawan Kumar Sharma <pksharma1@ggn.amity.edu>  
**Sent:** Wednesday, September 25, 2019 3:28 PM  
**To:** Sirish Suresh <ssuresh@amity.edu>  
**Subject:** PB of AIP

Dear Sir,

Attached is the approved PB of AIP.

Regards

Pawan Kumar Sharma  
Dy. Manager (Admin)  
Amity University Gurgaon  
Tele - 0124 - 2337015 Extn -1007  
Mob - 8800860686



**For kind Attn Sh J K Kaushik**  
**BILL DISPATCH VR.**

Sl No	Particulars	Bill No	Bill Date	Amount	Remarks
1	Ambay Biotech Asia Co.	150	19.11.19	1,45,283.00	Misc Lab Items for AIP Lab Agt PO No-2655
2	Sesta	820	06.01.20	58,115.00	Misc Lab Items for ALRF Lab Agt PO No-3604

*mesh*  
8.1.20

Handed Over By

*Chauhan*  
8/01/2020

Taken Over By

## 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/1810  
 Voucher/Document Date : 05-Feb-20 Period : Feb-20  
 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 : M K STEEL WORKS Supplier Acc Code Desc : Creditors for Purchases  
 Supplier Code : V-00681 Supplier Account Code : 12600  
 Supplier Address : Payment Mode : Online  
 V-00681\_1, A 168, Durga Vihar, Devli, New Delhi, Delhi, 110062, GSTIN Bank Name : AXIS BANK  
 Number :- 07AELPA7652R2ZU Bank Account No : 910010023405214  
 Instrument No : 514869 Ledger Account Code : 28660  
 Instrument Date : 05-Feb-20 Ledger Account Description : AXIS 910010023405214  
 Beneficiary : YOURSELF FOR RTGS Bearer Cheque : No  
 Beneficiary Bank : Beneficiary Account No :  
 Source State : Delhi  
 Narration : BEING CH NO 514869 ISSUED TO BANK FOR RTGS AGAINST INVOICE NO 521 OF M K STEEL

### Details :

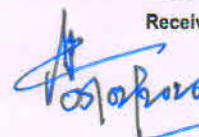
Sr No.	Supporting Document No/Date	Supplier Invoice No/Date	Due Date	Cost Center	Original Voucher Amount	TDS Deducted	Advance Paid	Balance Amount	Amount in INR
1	EV/2072 / 05-Feb-20	521/06-Jan -20	06-Jan-20	Block-D	15,890.00	-269.00	0.00	15,621.00	15,621.00
Detail Narration :									
Total Item / Service Amount									15,621.00
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									15,621.00
Round off Difference									0.00
Total Payment Voucher Amount									15,621.00
Amount in Words : Rupee Fifteen Thousand Six Hundred Twenty One and Zero Paise Only									

Created By Pradeep Bisht  
 Created Date 05-Feb-20

Approved By Pradeep Bisht  
 Approved Date 05-Feb-20

Authorized By  
 Authorized Date

Received By  
 Received Date



9

## Expense 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	: EV/213	Voucher Sub Type	: Expense Voucher
Voucher Type	: Expense Voucher	Period	: May-19
Voucher/Document Date	: 23-May-19	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-12691	Supplier Description	: Beckman Coulter India Pvt. Ltd.,
Supplier Account Code	: 12600	Supplier Account Code Description	: Creditors for Purchases
Supplier Invoice Date	: 23-Apr-19	Supplier Invoice No	: 17331132497
Due Date	: 23-Apr-19	Source State	: NA -
Supplier Address	: Ground Floor & First Floor of building II Hisaria Ward, House Survey No. 218 1A1 219 1A1 219 1A1A, Madhavaram 60006 GSTIN Number :-		
Header Narration	: BEING BILL NO 17331132497 DT 23-04-2019 RS 5040000/- RECEIVED AGAINST PURCHASE OF OPTIMA XPN-100 ULTRACENTRIFUGE HSN 84 & bank charges		

## Details :

Sr. No.	Ledger Account Description(Code)	Cost Center	Amount in INR
1	Lab Equipments (21700)	CIRF-LAB	5,040,000.00
Detail Narration :			
2	Bank Charges (39401)	CIRF-LAB	17,545.00
Detail Narration :			
Total Amount			5,057,545.00
Add : Charges			0.00
Less : Discount			0.00
Add : Taxes & Duties			0.00
Expense Voucher Amount			5,057,545.00
Round off Difference			0.00
Total Expense Voucher Amount			5,057,545.00
Amount In Words : Rupees Fifty Lakh Fifty Seven Thousand Five Hundred Forty Five and zero Paise Only			

Created By : Mahavir Prasad

Approved By : Mahavir Prasad

Created Date : 11-Sep-20

Approved Date : 12-Sep-20

## Inter Unit Debit Note

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 : , TIN No:
Register Office Details	:
Statutory Details	: GSTIN : 06AAATR7314Q1Z2

## General Information :

Voucher Number	: IDR/16	Source	: AP
Voucher Date	: 23-May-19	Period	: May-19
Voucher Type	: Debit Note	Status for Accounting	: Exported to GL
Voucher Sub Type	: Debit Note	Transaction Type	: Domestic Currency
Status for Payment	: Not Prepared	Currency	: INR
Cenvat Type	: Input	Exchange Rate	: 1.00000000

## Source Site Information :

Supplier Code	: V-12691	Inter Unit Ledger Account Code	: Inter Unit
Supplier Description	: Beckman Coulter India Pvt. Ltd.,	Inter Unit Ledger Account Description	: Inter Unit
Supplier Account Code	: 12600	Supplier GSTIN	:
Supplier Account Description	: Creditors for Purchases	Reference Number	:
Source State	:		
Source Site Name	: RITNAND BALVED EDUCATION FOUNDATION DELHI (SOCIETY RBEF Delhi)		
Header Narration	: This is Counter Voucher for Payment Voucher OP/2060 Instrument Date 23-05-2019,BEING PAYMENT THOROUGH LC TO M/S BECKMAN COULTER INDIA P.LTD. ON BEHALF OF AU MANESAR (16128+236+5040000+1181 =5057545)		
Party Bill To Address	: V-12691_1 , Ground Floor & First Floor of building II ,Hisaria Ward, House ,Survery No. 218 1A1 219 1A1 219 1A1A, Madhavaram , , 60006 , ,		

## Target Site Information :

Sr. No.	Target Transaction Site	Target Accounting Site	Inter Unit Ledger Account Code	Inter Unit Ledger Account Description	Amount in INR
1	RITNAND BALVED EDUCATION FOUNDATION DELHI (SOCIETY RBEF Delhi)	RITNAND BALVED EDUCATION FOUNDATION DELHI (SOCIETY RBEF Delhi)	Inter Unit	Inter Unit	5,057,545.00
Total Amount					5,057,545.00
Add : Services					0.00
Add : Charges					0.00
Less : Discount					0.00
Add : Taxes & Duties					0.00
Inter Unit Debit Note Voucher Amount					5,057,545.00
Round off Difference					0.00
Total Inter Unit Debit Note Voucher Amount					5,057,545.00
Amount in Words : Rupee Fifty Lakh Fifty Seven Thousand Five Hundred Forty Five and Zero Paise Only					

Created By	: Shekhar Nailwal	Approved By	: Shekhar Nailwal
Created Date	: 16-Jul-19	Approved Date	: 16-Jul-19

Issue Date: 2019/04/23  
(YYYY/MM/DD)

PRINTER()

Beckman Coulter India Private Limited  
Hisaria Warehouse  
Madhavaram, Vadeperambakkam  
Red Hills High Road  
Chennai Tamil Nadu 600 060  
India

## TAX INVOICE

Bill To: RITNAND BALVED EDUCATION FOUNDATION  
AMITY UNIVERSITY HARYANA  
AMITY EDUCATION VALLEY  
MANESAR  
GURGAON HARYANA 122413  
India  
Attn: Dr.Rajendra Prasad- 096540 32491Customer Code: 12917901/85351456/85351456  
Our Reference: 59774525  
BCI Contact: Amol Anant Pawar  
Telephone: +91 22 3080 5000  
Your Reference: AU MANESAR/PO/2018- 19/3966  
PO Date: 2019/01/14  
(YYYY/MM/DD)

## Delivery Address:

RITNAND BALVED EDUCATION FOUNDATION  
AMITY UNIVERSITY HARYANA  
AMITY EDUCATION VALLEY  
MANESAR  
GURGAON HARYANA 122413  
India  
Attn: Mr. S K Singh- 099103 44977

## Customer Registration Numbers:

GSTIN:  
Drug  
License:  
PAN:  
TIN:  
LBT:Payment Terms: Net Due in 30 Days  
Due Date: 2019/05/23 (YYYY/MM/DD)  
Remit To: Payment by Cheque / DD favouring BCIPL, Payable at Mumbai  
PHOENIX MARKET CITY, LBS ROAD  
UNIT NOS.TF- B- 07(A) TO15  
THIRD FLOOR, B WING, ART GUILD HOUSE  
Mumbai MAHARASHTRA 400070  
India  
BCIPL Registration Numbers:  
PAN: AACCB7266L GSTIN: 33AACCB7266L1ZH  
Drug Licence: 1424/Z IV/20B 1424/Z IV/21B

Item	Description	Part Number	Ordered	Shipped	Unit Price	Value	
					Discount %		
1	Optima XPN- 100 Ultracentrifuge HSN 84 Serial Number: XPN19B22	A94469	1	1	4,800,000.00	4,800,000.00	
2	Type 70.1Ti Rotor Serial Number: 19U5189	342184	1	1		0.00	
3	PA TUBES 10ML BOX 25 HSN 3926	355640	4	4		0.00	
4	TUBE CAP 5/8THK/WALL POLY HSN 8309	338907	6	6		0.00	
5	PC TUBES 13,5ML BOX 25 HSN 3926	355630	2	2		0.00	
6	TYPE SW41TI ROTOR PK ISR  SHIP LIST SW41 ROTOR  SW- 41Ti Rotor HSN 8421 Serial Number: 19U13349	331336  339328  331362	1	1		0.00	
7	Avanti J- E Centrifuge Serial Number: JSE19B12	369003	1	1		0.00	
8	JA- 20 Rotor HSN 8421 Serial Number: 19U12870	334831	1	1		0.00	
9	TUBE, PC 50ML PKG 25	363647	2	2		0.00	
10	JLA- 16.250 Rotor Serial Number: 19U6788	363934	1	1		0.00	
11	PC BTL. W/CAP 250ML. 6XPKG. HSN 3923	356013	1	1		0.00	
12	TUBE CAP 5/8THK/WALL POLY HSN 8309	338907	6	6		0.00	
13	PC TUBES 13,5ML BOX 25 HSN 3926	355630	2	2		0.00	
	TAX Summary:  IGST 4,800,000.00 @ 5.00 =	240,000.00					

<b>Net Amount</b>	<b>Freight &amp; Admin Costs</b>	<b>Insurance</b>	<b>Packing Amount</b>	<b>Subtotal</b>
4,800,000.00	0.00		0.00	4,800,000.00
Errors and Omissions Excepted. For terms and Condition read Overleaf			<b>Tax Amount</b>	<b>Total Amount</b>
Beckman Coulter India Private Limited Phoenix Market City, LBS Road Unit Nos TE-6, 07(A) to 15			240,000.00	INR 5,040,000.00
<b>For Beckman Coulter India Pvt. Ltd.,</b>				

**Beckman Coulter India Private Limited**  
Phoenix Market City, LBS Road  
Unit Nos.TF- B- 07(A) to 15,  
Third Floor, B Wing, Art Guild House  
Mumbai 400070  
India  
Phone: 30267000  
Fax: 30805000

For Beckman Coulter India Pvt. Ltd.,

Authorized signatory

IN-SA

PRINTER()

ORIGINAL

# BECKMAN COULTER INDIA PRIVATE LIMITED

## Standard Terms and Conditions of Supply of Goods and Services

These standard terms and conditions of supply, as amended from time to time ("Conditions"), set out the basis upon which Beckman Coulter India Private Limited, a company incorporated under the Companies Act, 1956, and having its registered office at Solitaire Corporate Park, Bldg. 11, 3<sup>rd</sup> Floor, Andhri East, Ghatkopar Link Road, Chakala, Andhri East, Mumbai 400 093 ("BCIPL"), agrees to supply to you ("Customer"), with goods and/or services.

### 1. Interpretation

1.1 In these Conditions, the following definitions apply: Business Day means a day when banks in Mumbai are open for business; Contract means the contract between BCIPL and Customer for the sale and purchase of Goods and/or supply of Services; Goods means the products specified in the Order Acknowledgment; Order means the Customer's order for Goods which shall be placed in accordance with clause 3; Order Acknowledgment means BCIPL's confirmation that it accepts the Order; Services means the services, if any, specified in the Order Acknowledgment.

1.2 In interpreting these Conditions, the following rules apply:

- (a) A person includes a natural person, body corporate or unincorporated body whether or not having separate legal personality; (b) A reference to a party includes its personal representatives, successors and permitted assigns;
- (c) A reference to a directive, statute or statutory provision is a reference to such directive, statute or provision as amended or re-enacted, including any subordinate legislation made under that directive, statute or statutory provision, as amended or re-enacted;
- (d) Any phrase introduced by the terms including, include, in particular or any similar expression shall be construed as illustrative and shall not limit the sense of the words preceding those terms;
- (e) "Writing" or "written" includes faxes and emails.

### 2. Basis of Contract

2.1 The Order Acknowledgment and the Conditions shall together constitute the Contract, to the exclusion of all other terms and conditions, including any terms that Customer seeks to impose or incorporate, or which may be implied by trade, custom, practice or course of dealing. Customer acknowledges that it has not relied on any statement, promise or representation made or given by or on behalf of BCIPL which is not set out in the Contract.

2.2 Each Contract shall be deemed to be a separate agreement to purchase Goods and/or Services subject to these Conditions.

### 3. Orders

3.1 An Order or acceptance of a quotation or tender for Goods and/or Services shall be deemed to be an offer by Customer to buy Goods and/or Services subject to these Conditions. A Contract shall only be created when (i) BCIPL sends Customer an Order Acknowledgment, or (ii) (if earlier) Goods are despatched or Services performed.

3.2 No Order which has been accepted by BCIPL may be cancelled without BCIPL's prior written consent.

### 4. Price and Payment

4.1 The price of the Goods and/or Services shall be the price set out in the Order Acknowledgment, or if no price is quoted, the price communicated by BCIPL to Customer.

4.2 All prices payable under the Contract are exclusive of value added tax, sales tax and any similar taxes or duties, costs of cartage and packing, and costs of installation.

4.3 Unless otherwise agreed in signed writing by BCIPL, Customer shall pay for the Goods and/or Services in full and in cleared funds before shipment of Goods or performance of Services.

4.4 Customer shall pay all amounts due under the Contract in full without any deduction or withholding except as required by law. Customer shall not be entitled to assert any credit, set-off or counterclaim against BCIPL in order to justify withholding payment of any amount. BCIPL reserves the right to apply any sums received from Customer to discharge any part of Customer's accumulated liability and to recover interest from Customer on overdue invoices in accordance with and to the fullest extent permitted by law.

### 5. Delivery and Title

5.1 Any dates quoted for delivery are estimates only. Time for delivery shall not be of the essence of the Contract.

5.2 All Goods will be delivered FCA BCIPL's warehouse in Chennai unless otherwise set out in the Order Acknowledgment.

5.3 If BCIPL fails to deliver the Goods, its liability shall be limited as set out in clause 12.2.2. BCIPL shall not be liable for any delay in delivery of the Goods that is caused by a Force Majeure Event, by Customer's failure to provide BCIPL with adequate delivery instructions or any other instructions that are relevant to the supply of the Goods, or any failure or delay in delivery to the extent that such failure or delay is caused by Customer's failure to comply with any of its obligations under the Agreement.

5.4 Customer shall provide BCIPL with the complete shipping address and the full name of the person responsible for receiving the Goods, together with that person's contact details, as part of the Order. BCIPL shall confirm the delivery details in the Order Acknowledgment.

5.5 BCIPL reserves the right to deliver Goods by instalments. Each instalment shall be invoiced separately and shall be deemed to constitute a separate Contract subject to these Conditions.

5.6 Title to and risk in the Goods shall pass to Customer on completion of delivery of the Goods in accordance with the applicable Incoterms.

### 6. Warranty

6.1 BCIPL warrants that all new and remanufactured instruments, systems and accessories (as described in clause 6.5) will perform as set out in the relevant published product specifications and operator manuals in effect at the time of delivery for the lesser of twelve (12) months following delivery to the end user or (if Customer is not the end user) fifteen (15) months following shipment to Customer.

6.2 BCIPL warrants that all reconditioned instruments and systems (as described in clause 6.7) will perform as set out in the relevant published product specifications and operator manuals in effect at the time of delivery for the lesser of three (3) months following delivery to the end user or (if Customer is not the end user) six (6) months following shipment to Customer.

6.3 BCIPL warrants that all consumables (reagents, calibrators and controls) will conform to the quantity and content stated on the label and perform consistent with specifications and product inserts until the expiration date set out on the label or, if no expiration date is set out, twelve (12) months following delivery to Customer.

6.4 BCIPL warrants that supply items will conform to the quantity and content stated on the label at time of delivery. Supply items include but are not limited to: needles, cartridges and blocks, sample and reagent cups, racks, trays, cuvettes and reservoirs, lamps, electrodes, membranes, printer ribbons and paper, cassettes, labels, tube adapters, reagent pickup tubes, syringes, pipettes, and pipettes.

6.5 "Re-manufacturing" is a manufacturing process conducted at the factory where the Product is disassembled to the frame and remanufactured using both new and used approved parts to a "like new" status.

6.6 "Reconditioning" is the process of replacing worn out components, making repairs and installing mandatory changes as part of the re-commercialisation program. Disassembly may be required. Repair of paint defects and touch-up painting may be done during the reconditioning process.

6.7 If a third party manufactured accessory (such as software, printers or personal computers) is supplied under the Contract, BCIPL assigns to Customer any rights that may exist under the warranty provided by the manufacturer, but BCIPL does not warrant the performance of the third party manufactured product or provide any remedy for failure of the third party product to perform.

6.8 The warranty set out in this clause 6 is provided in lieu of all other warranties, express or implied, including any implied warranty of satisfactory quality or of fitness for a particular purpose, are excluded to the fullest extent permissible by applicable law. This warranty will not be altered by the warranty of any other products or systems to which the system or option may be connected or which may be supplied by BCIPL under the Contract or any other agreement.

6.9 BCIPL will not be obligated under this warranty if the need for repairs or replacements directly or indirectly results from the failure by Customer or any third party to whom Customer may re-sell Goods to store the Goods as specified by BCIPL at all times after delivery. Further, BCIPL will not be obligated under this warranty to provide repairs and replacements arising as a result of:

- (a) Failure by Customer or any third party to whom Customer may re-sell Goods to abide by the instructions set out in the relevant operator's manual or instructions for use; or
- (b) Repairs by persons other than BCIPL's authorised service personnel; or
- (c) Replacements other than with genuine Beckman Coulter parts; or
- (d) Negligence or negligent operation of Goods by Customer or any third party to whom Customer may re-sell them; or
- (e) Alterations or modifications to Goods made by Customer or any third party, including installation or use of software, reagents or consumables not provided by BCIPL; or
- (f) The failure of Customer or any third party to whom Customer may re-sell Goods to attend product training.

6.10 Subject to clauses 6.10 and 6.12, if any Goods do not conform with the warranty set out in clauses 1-6.5, BCIPL will (at its option either (i) repair or (ii) replace those Goods.

6.11 Within 90 days of delivery, if Customer believes that BCIPL has provided Goods in breach of one or more of the warranties set out in this clause 6, Customer shall notify BCIPL of the alleged breach and request a Returned Material Authorisation ("RMA").

6.12 At the sole discretion of BCIPL, BCIPL shall issue an RMA and instructions for return of the relevant Goods to BCIPL. Following receipt of the Goods by BCIPL, BCIPL shall, at its sole discretion, determine whether the Goods were supplied in breach of one or more of the warranties set out in this clause 6 and shall decide whether to offer repairs or replacement Goods in accordance with clause 6.12.

6.13 BCIPL shall not be obligated to accept Goods for return, replacement or exchange unless they are accompanied by an RMA and:

- (a) In the case of claims for damaged or short shipments, are reported within 10 (ten) Business Days of the date of delivery of the Goods; and
- (b) In all other cases, are reported within 90 days of delivery.

6.14 BCIPL will not under any circumstances accept expired Goods for return.

### 7. Confidentiality

7.1 Each party agrees and undertakes to keep confidential and not to use for its own purposes nor without the prior written consent of the other party disclose to any third party all information of a confidential nature (including trade secrets and information of commercial value) which may become known to that party from the other party ("Confidential Information") unless the information is public knowledge or already known to that party at the time of disclosure or subsequently becomes public knowledge other than by breach of the Contract or subsequently comes lawfully into the possession of that party.

7.2 To the extent necessary to implement the provisions of the Contract each party may disclose Confidential Information to those of its employees as may be reasonably necessary or desirable provided that before any such disclosure each party shall make those employees aware of its obligations of confidentiality under the Contract and shall at all times procure compliance by those employees with them.

7.3 The obligations contained in this clause shall remain in force for a period of five years from the date of termination of the Contract.

### 8. Termination

#### 8.1 Customer

- (a) Fails to pay for any Goods or Services by the due date for payment; or
  - (b) Fails to pay any other debt due to and payable to BCIPL; or
  - (c) Fails to take delivery of any Goods (other than in accordance with Customer's contractual rights); or
  - (d) Has any distress or execution levied upon its goods; or
  - (e) Offers to make any arrangements with or composition for the benefit of its creditors; or
  - (f) Fails to pay its debts when they fall due; or
  - (g) Becomes bankrupt or insolvent; or
  - (h) Engages in activities which would constitute a breach of anti-corruption laws including but not limited to the Prevention of Corruption Act, the United States Foreign and Corrupt Practices Act and the United Kingdom Bribery Act 2010; or
  - (i) Breaches any term of the Contract;
- all sums outstanding in respect of any Goods and/or Services sold by BCIPL to Customer shall immediately become due and payable and BCIPL may, in its absolute discretion and without prejudice to any other rights it may have: (i) suspend all deliveries of Goods and performance of Services under any contract between BCIPL and Customer; and/or (ii) terminate any such contract(s) without liability on its part; and/or (iii) enter into Customer's property to repossess any Goods that have not been paid for; and/or (iv) terminate the Contract at any time by written notice to Customer.

8.2 Termination of the Contract, for any reason, shall not affect the accrued rights, remedies, obligations or liabilities of the parties existing at termination.

### 9. Limitation of Liability

9.1 Nothing in these Conditions shall limit or exclude BCIPL's liability for:

(a) Death or personal injury caused by its negligence, or the negligence of its employees, agents or subcontractors (as applicable); or

(b) Fraud or gross negligence.

9.2 Subject to clause 9.1, BCIPL's total liability and Customer's exclusive remedy in respect of any claim made in connection with the Contract will be limited to direct money damages not to exceed the amount paid by the Customer under the Contract. BCIPL will not be responsible for any damages that Customer may incur from delayed shipment and will have no liability to Customer or to any third party for any loss of profit, nor for any special, indirect, incidental, consequential, exemplary or penal loss or damage of any kind, even if BCIPL has been advised of the possibility of those damages and whether or not those damages are foreseeable. No claim arising out of or in connection with the Contract may be brought by the Customer more than one year after the date the cause of action accrued. This clause 9.2 shall survive the termination or expiry of the Contract.

9.3 Customer shall notify BCIPL immediately and in writing of any potential claim against Customer and/or BCIPL in relation to the Goods.

### 10. Force Majeure

10.1 Neither party shall be liable for any failure or delay in performing its obligations under the Contract to the extent that such failure or delay is caused by a Force Majeure Event. A Force Majeure Event is any event beyond a party's reasonable control and which by its nature could not have been foreseen or, if it could have been foreseen, was unavoidable, including strikes, lock-outs or other industrial disputes, failure of energy sources or transport network, acts of God, war, terrorism, riot, civil commotion, interference by civil or military authorities, nuclear or international calamity, armed conflict, malicious damage, breakdown of plant or machinery, nuclear, chemical or biological contamination, sonic boom, explosions, collapse of building structures, fires, flood, storms, earthquakes, loss of sea, epidemics or similar events, natural disasters or extreme weather conditions, or default of BCIPL's suppliers or subcontractors.

### 11. General

11.1 Customer may not assign, transfer, charge, subcontract or deal in any other manner with any of its rights or obligations under the Contract without the prior written consent of BCIPL.

11.2 All notices to be served under the Contract shall be directed to the address of each party set out in the Contract or any other address notified by the party to be served. All notices shall be in writing, and shall be sent by post, courier, electronic mail, or facsimile transmission. Notices sent by post shall be sent prepaid first class post, and shall be deemed to have been given on the third Business Day after posting. Notices sent by courier shall be deemed given at the time when, according to the courier's records, the first attempt at delivery was made. Notices sent by electronic mail or facsimile transmission shall be deemed given at 10:00 a.m. local time on the first Business Day after the date they are transmitted subject to the notice being sent to the correct fax number and a notice of the successful transmission being received by the sender.

11.3 If any part of the Contract is declared invalid, illegal or unenforceable, the remainder shall remain valid and enforceable to the extent permitted by applicable law. The parties shall use their best efforts to replace the invalid or unenforceable provision by a provision that, to the extent permitted by applicable law, achieves the purposes intended under the invalid or unenforceable provision.

11.4 No variation of these Conditions shall be effective unless it is in writing and signed by a director or officer of BCIPL.

11.5 The rights of each party under the Contract (a) may be exercised as often as necessary, (b) are cumulative and not exclusive of rights or remedies provided by law, and (c) may be waived only in writing and specifically, and delay in exercising or non-exercise of any right is not a waiver of that right.

11.6 Nothing in the Contract is intended to, or shall be deemed to, establish any partnership or joint venture between the parties, constitute any party the agent of another party, nor authorise any party to make or enter into any commitments for or on behalf of any other party.

11.7 A person who is not a party to the Contract shall not have any rights under or in connection with it.

#### 11.8 Dispute Resolution

(a) Negotiation: In case of any disputes arising out of and in connection with the Contract, the parties shall endeavour to reach an amicable settlement through mutual consultation and negotiations. If no settlement is reached within 30 days from the date on which the dispute arose, either party may refer the dispute to conciliation in accordance with sub-clause 11.8 (b) below.

(b) Conciliation: If the parties are unable to settle the dispute within fourteen (14) days after commencement of negotiations as described in clause 11.8 (a) above, the dispute is to be referred to conciliation under the Rules of Conciliation of the Indian Council of Arbitration (the "ICA Rules of Conciliation"). The conciliation shall be conducted in Mumbai, the number of conciliators shall be one, and the language of the conciliation shall be English. Neither party may commence any arbitration in relation to any dispute arising from this agreement until it has attempted to settle the dispute by conciliation and either the conciliation has been unsuccessful or the other party has refused to participate in conciliation.

(c) Arbitration: If the conciliation described in clause 11.8 (b) above is unsuccessful, or if a party refuses to participate in conciliation, the other party may submit the dispute to arbitration in accordance with the Rules of Arbitration of the Indian Council of Arbitration. The award made in any such arbitration shall be binding on the parties. The provisions of Part I of the (Indian) Arbitration and Conciliation Act 1996, except section 9, are expressly excluded and shall not apply to any arbitration which takes place pursuant to this agreement. The proceedings of arbitration shall be in English language. The arbitrator award shall disclose reasons. The arbitrator shall also decide on the costs of the arbitration.

11.9 The Contract is made and entered into in Mumbai, Maharashtra State, India and shall be governed by and interpreted under the law of India.

# BECKMAN COULTER INDIA PRIVATE LIMITED

## Standard Terms and Conditions of Supply of Goods and Services

These standard terms and conditions of supply, as amended from time to time ("Conditions"), set out the basis upon which Beckman Coulter India Private Limited, a company incorporated under the Companies Act, 1956, and having its registered office at Solitaire Corporate Park, Bldg. 11, 3<sup>rd</sup> Floor, Andheri Ghatkopar Link Road, Chakala, Andheri East, Mumbai 400 093 ("BCIPL"), agrees to supply to you ("Customer"), with goods and/or services.

### 1. Interpretation

1.1 In these Conditions, the following definitions apply. Business Day means a day when banks in Mumbai are open for business. Contract means the contract between BCIPL and Customer for the sale and purchase of Goods and/or supply of Services. Goods means the products specified in the Order Acknowledgment. Order means the Customer's order for Goods which shall be placed in accordance with clause 6. Order Acknowledgment means BCIPL's confirmation that it accepts the Order. Services means the services, if any, specified in the Order Acknowledgment.

1.2 In interpreting these Conditions, the following rules apply:

(a) A person includes a natural person, body corporate or unincorporated body whether or not having separate legal personality.

(b) A reference to a party includes its personal representatives, successors and permitted assigns.

(c) A reference to a directive, statute or statutory provision is a reference to such directive, statute or statutory provision, as amended or re-enacted, including any subordinate legislation made under that directive, statute or statutory provision, as amended or re-enacted.

(d) Any phrase introduced by the terms including, include, in particular or any similar expression shall be construed as illustrative and shall not limit the sense of the words preceding those terms.

(e) "Writing" or "written" includes telex and emails.

### 2. Basis of Contract

2.1 The Order Acknowledgment and the Conditions shall together constitute the Contract, to the exclusion of all other terms and conditions, including any terms that Customer seeks to impose or incorporate, or which may be implied by trade, custom, practice or course of dealing. Customer acknowledges that it has not relied on any statement, promise or representation made or given by or on behalf of BCIPL, which is not set out in the Contract.

2.2 Each Contract shall be deemed to be a separate agreement to purchase Goods and/or Services subject to these Conditions.

### 3. Orders

3.1 An order or acceptance of a quotation or tender for Goods and/or Services shall be deemed to be an offer by Customer to buy Goods and/or Services subject to these Conditions. A Contract shall only be created when (i) BCIPL sends Customer an Order Acknowledgment, or (ii) if earlier Goods are despatched or Services performed.

3.2 No Order which has been accepted by BCIPL may be cancelled without BCIPL's prior written consent.

### 4. Price and Payment

4.1 The price of the Goods and/or Services shall be the price set in the Order Acknowledgment, or if no price is quoted, the price communicated by BCIPL to Customer.

4.2 All prices payable under the Contract are exclusive of value added tax, sales tax and any similar taxes or duties, costs of carriage and packing, and costs of installation.

4.3 Unless otherwise agreed in signed writing by BCIPL, Customer shall pay for the Goods and/or Services in full and in cleared funds before shipment of Goods or performance of Services.

4.4 Customer shall pay all amounts due under the Contract in full without any deduction or withholding except as required by law. Customer shall not be entitled to assert any credit, set-off or counterclaim against BCIPL in order to justify withholding payment of any amount. BCIPL reserves the right to apply any sums received from Customer to discharge any part of Customer's accumulated liability and to recover interest from Customer on overdue invoices in accordance with and to the fullest extent permitted by law.

### 5. Delivery and Title

5.1 Any dates quoted for delivery are estimates only. Time for delivery shall not be of the essence of the Contract.

5.2 All Goods will be delivered FCA BCIPL's warehouse in Chennai unless otherwise set out in the Order Acknowledgment.

5.3 If BCIPL fails to deliver the Goods, its liability shall be limited as set out in clause 12.2. BCIPL shall not be liable for any delay in delivery of the Goods that is caused by a Force Majeure Event, by Customer's failure to provide BCIPL with adequate delivery instructions or any other instructions that are relevant to the supply of the Goods, or any failure or delay in delivery to the extent that such failure or delay is caused by Customer's failure to comply with any of its obligations under the Agreements.

5.4 Customer shall provide BCIPL with the complete shipping address and the full name of the person responsible for receiving the Goods, together with that person's contact details, as part of the Order. BCIPL shall confirm the delivery details in the Order Acknowledgment.

5.5 BCIPL reserves the right to deliver Goods by instalments. Each instalment shall be invoiced separately and shall be deemed to constitute a separate Contract subject to these Conditions.

5.6 Title to and risk in the Goods shall pass to Customer on completion of delivery of the Goods in accordance with the applicable Incoterms.

### 6. Warranty

6.1 BCIPL warrants that all new and remanufactured instruments, systems and accessories (as described in clause 6.6) will perform as set out in the relevant published product specifications and operator manuals in effect at the time of delivery for the lesser of twelve (12) months following delivery to the end user or (if Customer is not the end user) when (16) months following shipment to Customer.

6.2 BCIPL warrants that all reconditioned instruments and systems (as described in clause 6.7) will perform as set out in the relevant published product specifications and operator manuals in effect at the time of delivery for the lesser of three (3) months following delivery to the end user or (if Customer is not the end user) six (6) months following shipment to Customer.

6.3 BCIPL warrants that all consumables (reagents, calibrators and controls) will conform to the quantity and content stated on the label and perform consistent with specifications and product inserts until the expiration date set out on the label or, if no expiration date is set out, twelve (12) months following delivery to Customer.

6.4 BCIPL warrants that supply items will conform to the quantity and content stated on the label at time of delivery. Supply items include but are not limited to needle cartridges and blocks, sample and reagent cups, racks, trays, cuvettes and reservoirs, lamps, electrodes, membranes, printer ribbons and paper, cassettes, labels, tube adapters, reagent pickup tubes, syring tips, slides, and pipettes.

6.5 "Re-manufacturing" is a manufacturing process conducted at the factory where the Product is disassembled to the frame and remanufactured using both new and used approved parts to a "like new" status.

6.6 "Reconditioning" is the process of replacing worn out components, making repairs, and installing mandatory changes as part of the re-commercialisation program. Disassembly may be required. Repair of paint defects and touch-up painting may be done during the reconditioning process.

6.7 If a third party manufactured accessory (such as software, printers or personal computers) is supplied under the Contract, BCIPL assigns to Customer any rights that may exist under the warranty provided by the manufacturer, but BCIPL does not warrant the performance of the third party manufactured product or provide any remedy for failure of the third party product to perform.

6.8 The warranty set out in this clause 6 is provided in lieu of all other warranties, express or implied, including any implied warranty of satisfactory quality or of fitness for a particular purpose, are excluded to the fullest extent permissible by applicable law. This warranty will not be altered by the warranty of any other products or systems to which the system or option may be connected or which may be supplied by BCIPL under the Contract or any other agreement.

6.9 BCIPL will not be obligated under this warranty if the need for repairs or replacements directly or indirectly results from the failure by Customer or any third party to whom Customer may re-sell Goods to store the Goods as specified by BCIPL at all times after delivery. Further, BCIPL will not be obligated under this warranty to provide repairs and replacements arising as a result of:

(a) Failure by Customer or any third party to whom Customer may re-sell Goods to abide by the instructions set out in the relevant operator's manual or instructions for use; or

(b) Repair by persons other than BCIPL's authorised service personnel; or

(c) Replacement, other than with genuine Beckman Coulter parts; or

(d) Negligence or negligent operation of Goods by Customer or any third party to whom Customer may re-sell them; or

(e) Alterations or modifications to Goods made by Customer or any third party, including installation or use of software, reagents or consumables not provided by BCIPL; or

(f) The failure of Customer or any third party to whom Customer may re-sell Goods to attend product training.

6.10 Subject to clauses 6.10 and 6.12, if any Goods do not conform with the warranty set out in clauses 6.1-6.5, BCIPL will (at its option) either (i) repair or (ii) replace those Goods.

6.11 Within 30 days of delivery, if Customer believes that BCIPL has provided Goods in breach of one or more of the warranties set out in this clause 6, Customer shall notify BCIPL of the alleged breach and request a Returned Material Authorisation ("RMA").

6.12 At the sole discretion of BCIPL, BCIPL shall issue an RMA and instructions for return of the relevant Goods to BCIPL. Following receipt of the Goods by BCIPL, BCIPL shall, at its sole discretion, determine whether the Goods were supplied in breach of one or more of the warranties set out in this clause 6 and shall decide whether to offer repairs or replacement Goods in accordance with clause 6.12.

6.13 BCIPL shall not be obligated to accept Goods for return, replacement or exchange unless they are accompanied by an RMA and:

(a) In the case of claims for damaged or short shipments, are reported within 10 (ten) Business Days of the date of delivery of the Goods; and

(b) In all other cases, are reported within 90 days of delivery.

6.14 BCIPL will not under any circumstances accept expired Goods for return.

### 7. Confidentiality

7.1 Each party agrees and undertakes to keep confidential and not to use for its own purposes nor without the prior written consent of the other party disclose to any third party all information of a confidential nature (including trade secrets and information of commercial value) which may become known to that party from the other party ("Confidential Information") unless the information is public knowledge or already known to that party at the time of disclosure or subsequently becomes public knowledge other than by breach of the Contract or subsequently comes lawfully into the possession of that party.

7.2 To the extent necessary to implement the provisions of the Contract each party may disclose Confidential Information to those of its employees as may be reasonably necessary or desirable provided that before any such disclosure each party shall make those employees aware of its obligations of confidentiality under the Contract and shall at all times procure compliance by those employees with them.

7.3 The obligations contained in this clause shall remain in force for a period of five years from the date of termination of the Contract.

### 8. Termination

8.1 If Customer:

(a) Fails to pay for any Goods or Services by the due date for payment; or

(b) Fails to pay any other debt due to and payable to BCIPL; or

(c) Fails to take delivery of any Goods (other than in accordance with Customer's contractual rights); or

(d) Has any distress or execution levied upon its goods; or

(e) Offers to make any arrangements with or composition for the benefit of its creditors; or

(f) Fails to pay its debts when they fall due; or

(g) Becomes bankrupt or insolvent; or

(h) Engages in activities which would constitute a breach of anti-corruption laws including but not limited to the Prevention of Corruption Act, the United States Foreign and Corrupt Practices Act and the United Kingdom Bribery Act 2010; or

(i) Breaches any term of the Contract;

all sums outstanding in respect of any Goods and/or Services sold by BCIPL to Customer shall immediately become due and payable and BCIPL may, in its absolute discretion and without prejudice to any other rights it may have: (i) suspend all deliveries of Goods and performance of Services under any contract between BCIPL and Customer; and/or (ii) terminate any such contract(s) without liability on its part; and/or (iii) enter into Customer's property to repossess any Goods that have not been paid for; and/or (iv) terminate the Contract at any time by written notice to Customer.

8.2 Termination of the Contract, for any reason, shall not affect the accrued rights, remedies, obligations or liabilities of the parties existing at termination.

### 9. Limitation of Liability

9.1 Nothing in these Conditions shall limit or exclude BCIPL's liability for:

(a) Death or personal injury caused by its negligence, or the negligence of its employees, agents or subcontractors (as applicable); or

(b) Fraud or gross negligence.

9.2 Subject to clause 9.1, BCIPL's total liability and Customer's exclusive remedy in respect of any claim made in connection with the Contract will be limited to direct money damages not to exceed the amount paid by the Customer under the Contract. BCIPL will not be responsible for any damages that Customer may incur from delayed shipment and will have no liability to Customer or to any third party for any loss of profit, nor for any special, indirect, incidental, consequential, exemplary or penal loss or damage of any kind, even if BCIPL had been advised of the possibility of those damages and whether or not those damages are foreseeable. No claim arising out of or in connection with the Contract may be brought by the Customer more than one year after the date the cause of action accrued. This clause 9.2 shall survive the termination or expiry of the Contract.

9.3 Customer shall notify BCIPL immediately and in writing of any potential claim against Customer and/or BCIPL in relation to the Goods.

### 10. Force Majeure

10.1 Neither party shall be liable for any failure or delay in performing its obligations under the Contract to the extent that such failure or delay is caused by a Force Majeure Event. A Force Majeure Event is any event beyond a party's reasonable control and which by its nature could not have been foreseen or, if it could have been foreseen, was unavoidable, including strikes, lock-outs or other industrial disputes, failure of energy sources or transport network, acts of God, war, terrorism, riot, civil commotion, interference by civil or military authorities, national or international calamity, armed conflict, malicious damage, breakdown of plant or machinery, nuclear, chemical or biological contamination, sonic boom, explosions, collapse of building structures, fires, floods, storms, earthquakes, loss at sea, epidemics or similar events, natural disasters or extreme weather conditions, or default of BCIPL's suppliers or subcontractors.

### 11. General

11.1 Customer may not assign, transfer, charge, subcontract or deal in any other manner with any of its rights or obligations under the Contract without the prior written consent of BCIPL.

11.2 All notices to be served under the Contract shall be directed to the address of each party set out in the Contract or any other address notified by the party to be served. All notices shall be in writing, and shall be sent by post, courier, electronic mail, or facsimile transmission. Notices sent by post shall be sent prepaid first class post, and shall be deemed to have been given on the third Business Day after posting. Notices sent by courier shall be deemed given at the time when, according to the courier's records, the first attempt at delivery was made. Notices sent by electronic mail or facsimile transmission shall be deemed given at 10:00 a.m. local time on the first Business Day after the date they are transmitted subject to the notice being sent to the correct fax number and a notice of the successful transmission being received by the sender.

11.3 If any part of the Contract is declared invalid, illegal or unenforceable, the remainder shall remain valid and enforceable to the extent permitted by applicable law. The parties shall use their best efforts to replace the invalid or unenforceable provision by a provision that, to the extent permitted by applicable law, achieves the purposes intended under the invalid or unenforceable provision.

11.4 No variation of these Conditions shall be effective unless it is in writing and signed by a director or officer of BCIPL.

11.5 The rights of each party under the Contract: (a) may be exercised as often as necessary; (b) are cumulative and not exclusive of rights or remedies provided by law; and (c) may be waived only in writing and specifically, and delay in exercising or non-exercise of any right is not a waiver of that right.

11.6 Nothing in the Contract is intended to, or shall be deemed to, establish any partnership or joint venture between the parties; constitute any party the agent of another party, nor authorise any party to make or enter into any commitments for or on behalf of any other party.

11.7 A person who is not a party to the Contract shall not have any rights under or in connection with it.

11.8 Dispute Resolution

(a) Negotiation: In case of any disputes arising out of and in connection with the Contract, the parties shall endeavour to reach an amicable settlement through mutual consultation and negotiations. If no settlement is reached within 30 days from the date on which the dispute arose, either party may refer the dispute to conciliation in accordance with sub-clause 11.8 (b) below.

(b) Conciliation: If the parties are unable to settle the dispute within fourteen (14) days after commencement of negotiations as described in clause 11.8 (a) above, the dispute is by this clause 11.8 (b) submitted to conciliation under the Rules of Conciliation of the Indian Council of Arbitration (the ICA Rules of Conciliation). The conciliation shall be conducted in Mumbai, the number of conciliators shall be one, and the language of the conciliation shall be English. Neither party may commence any arbitration in relation to any dispute arising from this agreement until it has attempted to settle the dispute by conciliation and either the conciliation has been unsuccessful or the other party has refused to participate in conciliation.

(c) Arbitration: If the conciliation described in clause 11.8 (b) above is unsuccessful, or if a party refuses to participate in conciliation, the other party may submit the dispute to arbitration in accordance with the Rules of Arbitration of the Indian Council of Arbitration. The award made in any such arbitration shall be binding on the parties. The provisions of Part I of the (Indian) Arbitration and Conciliation Act 1996, except section 9, are expressly excluded and shall not apply to any arbitration which takes place pursuant to this agreement. The proceedings of arbitration shall be in English language. The arbitrator award shall disclose reasons. The arbitrator shall also decide on the costs of the arbitration.

11.9 The Contract is made and entered into in Mumbai, Maharashtra State, India and shall be governed by and interpreted under the law of India.

## Expense 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 : EV/2909  
 Voucher Type : Expense Voucher Voucher Sub Type : Expense Voucher  
 Voucher/Document Date : 26-Jun-19 Period : Jun-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-12578 Supplier Description : BECTON DICKINSON HOLDINGS PTE. LTD.  
 Supplier Account Code : 12600 Supplier Account Code Description : Creditors for Purchases  
 Supplier Invoice Date : 03-May-19 Supplier Invoice No : 9100039779  
 Due Date : 03-May-19 Source State : NA -  
 Supplier Address : SINGAPORE BRANCH, 30 TUAS AVENUE 2 SINGAPORE 639461 diviyanand.tiwari@bd.com GSTIN Number :-  
 Header Narration : BEING INVOICE NO 9100039779 DT 03.05.2019 USD 66000 RECEIVED AGAINST PURCHASE OF FACSLyric 2L6C INSTRUMENT

## Details :

Sr. No.	Ledger Account Description(Code)	Cost Center	Amount in INR
1	Lab Equipments (21700)	CIRF-LAB	4,611,189.71
Detail Narration :			
Total Amount			4,611,189.71
Add : Charges			0.00
Less : Discount			0.00
Add : Taxes & Duties			0.00
Expense Voucher Amount			4,611,189.71
Round off Difference			0.00
Total Expense Voucher Amount			4,611,189.71
Amount In Words : Rupees Forty Six Lakh Eleven Thousand One Hundred Eighty Nine and Seventy One Paise Only			

Created By : Mahavir Prasad

Approved By : Mahavir Prasad

Created Date : 11-Sep-20

Approved Date : 11-Sep-20

## Inter Unit Debit Note

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 : , TIN No:  
 Register Office Details :  
 Statutory Details : GSTIN : 06AAATR7314Q1Z2

## General Information :

Voucher Number	: IDR/18	Source	: AP
Voucher Date	: 21-Jun-19	Period	: Jun-19
Voucher Type	: Debit Note	Status for Accounting	: Exported to GL
Voucher Sub Type	: Debit Note	Transaction Type	: Domestic Currency
Status for Payment	: Not Prepared	Currency	: INR
Cenvat Type	: Input	Exchange Rate	: 1.00000000

## Source Site Information :

Supplier Code	: V-12578	Inter Unit Ledger Account Code	: Inter Unit
Supplier Description	: BECTON DICKINSON HOLDINGS PTE. LTD.	Inter Unit Ledger Account Description	: Inter Unit
Supplier Account Code	: 12600	Supplier GSTIN	:
Supplier Account Description	: Creditors for Purchases	Reference Number	:
Source State	:		
Source Site Name	: RITNAND BALVED EDUCATION FOUNDATION DELHI (SOCIETY RBEF Delhi )		
Header Narration	: This is Counter Voucher for Payment Voucher OP/2068 Instrument Date 21-06-2019,BEING SUPPLIER PAYMENT THROUGH LC TO BECTON DICKINSON ON BEHALF OF AU MANESAR (590+4621+4143744+1555.88 = 4150510.88)		
Party Bill To Address	: V-12578_1 , - ,SINGAPORE BRANCH, 30 TUAS AVENUE 2 ,SINGAPORE 639461 , , , , , ,diviyanand.tiwari@bd.com		

## Target Site Information :

Sr. No.	Target Transaction Site	Target Accounting Site	Inter Unit Ledger Account Code	Inter Unit Ledger Account Description	Amount in INR
1	RITNAND BALVED EDUCATION FOUNDATION DELHI (SOCIETY RBEF Delhi)	RITNAND BALVED EDUCATION FOUNDATION DELHI (SOCIETY RBEF Delhi)	Inter Unit	Inter Unit	4,150,510.88
Total Amount					4,150,510.88
Add : Services					0.00
Add : Charges					0.00
Less : Discount					0.00
Add : Taxes & Duties					0.00
Inter Unit Debit Note Voucher Amount					4,150,510.88
Round off Difference					0.00
Total Inter Unit Debit Note Voucher Amount					4,150,510.88
Amount in Words : Rupee Forty One Lakh Fifty Thousand Five Hundred Ten and Eighty Eight Paise					

Created By : Shekhar Nailwal Approved By : Shekhar Nailwal  
 Created Date : 16-Jul-19 Approved Date : 16-Jul-19

## Inter Unit Debit Note

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 : , TIN No:  
 Register Office Details :  
 Statutory Details : GSTIN : 06AAATR7314Q1Z2

## General Information :

Voucher Number : IDR/19 Source : AP  
 Voucher Date : 26-Jun-19 Period : Jun-19  
 Voucher Type : Debit Note Status for Accounting : Exported to GL  
 Voucher Sub Type : Debit Note Transaction Type : Domestic Currency  
 Status for Payment : Not Prepared Currency : INR  
 Cenvat Type : Input Exchange Rate : 1.00000000

## Source Site Information :

Supplier Code : V-12578 Inter Unit Ledger Account Code : Inter Unit  
 Supplier Description : BECTON DICKINSON HOLDINGS PTE. LTD. Inter Unit Ledger Account Description : Inter Unit  
 Supplier Account Code : 12600 Supplier GSTIN :  
 Supplier Account Description : Creditors for Purchases Reference Number :  
 Source State :  
 Source Site Name : RITNAND BALVED EDUCATION FOUNDATION DELHI (SOCIETY RBEF Delhi)  
 Header Narration : This is Counter Voucher for Payment Voucher OP/2071 Instrument Date 26-06-2019, BEING SUPPLIER PAYMENT THROUGH LC TO BECTON DICKINSON ON BEHALF OF AU MANESAR (590+886+458700+502.83 = 460678.83)  
 Party Bill To Address : V-12578\_1 , SINGAPORE BRANCH, 30 TUAS AVENUE 2 , SINGAPORE 639461 , , , , , diviyanand.tiwari@bd.com

## Target Site Information :

Sr. No.	Target Transaction Site	Target Accounting Site	Inter Unit Ledger Account Code	Inter Unit Ledger Account Description	Amount in INR
1	RITNAND BALVED EDUCATION FOUNDATION DELHI (SOCIETY RBEF Delhi)	RITNAND BALVED EDUCATION FOUNDATION DELHI (SOCIETY RBEF Delhi)	Inter Unit	Inter Unit	460,678.83
Total Amount					460,678.83
Add : Services					0.00
Add : Charges					0.00
Less : Discount					0.00
Add : Taxes & Duties					0.00
Inter Unit Debit Note Voucher Amount					460,678.83
Round off Difference					0.00
Total Inter Unit Debit Note Voucher Amount					460,678.83
Amount in Words : Rupee Four Lakh Sixty Thousand Six Hundred Seventy Eight and Eighty Three Paise					

Created By : Shekhar Nailwal Approved By : Shekhar Nailwal  
 Created Date : 16-Jul-19 Approved Date : 16-Jul-19



Becton Dickinson Holdings Pte Ltd  
30 TUAS AVENUE 2  
SINGAPORE 639461  
TEL: 65 8610633  
FAX: 65 8601506  
GST reg. No. MR-8500255-9

TAX INVOICE: 9100039779

PLEASE REMIT TO: Becton Dickinson Holdings Pte Ltd  
Citibank NA, Singapore branch  
A/c: 0-855038-002(SGD)/0-855038-029(USD)  
SWIFT CODE: CITISGSG  
Asia Square Tower 1, 8 Marina View#16-01  
Singapore 018960

BILL-TO:

RITNAND BALVED EDUCATION FOUNDATION  
AMITY UNIVERSITY HARYANA  
GURGAON MANESAR  
HARYANA 122413  
India

SHIP-TO:

RITNAND BALVED EDUCATION FOUNDATION  
AMITY UNIVERSITY HARYANA  
GURGAON MANESAR  
GURGAON MANESAR  
HARYANA Haryana 122413  
India

Customer Account:	Customer PO:	Invoice Date:	Payment Terms:	Page:
1002314344	FY18-00336-ICS	03.05.2019	30 Days - Letter of Credit	1 of 2

BD Sales Document: 5003740683	Drop Ship Reference:	Contact: Dr. Gargi Bagchi
BD Delivery: 6016519730	Mode of shipment: Heavy Weight Air	Shipped From: SINGAPORE SG 637291
Carrier Reference : 7kpv347	Carrier: DHL GLOBAL FORWARDING (SINGAPORE)	Freight Terms: CIP NEW DELHI, INDIA

LINE	PRODUCT NUMBER / GTIN	PRODUCT DESCRIPTION / CUSTOMER PRODUCT	QUANTITY SHIPPED	UOM	UNIT PRICES	TOTAL AMOUNTS	TAX/ NONTAX
10	651165 00382906511652	FACSLyric 2L6C Instrument  Country of org: USA	1,000	EA	66,000.00	66,000.00	
20	662695 00382906626950	Serial No. R651165000053 Bundle Computer Z240SFF FACSLyric  Country of org: USA	1,000	EA	0.00	0.00	
NET PRICE SUBTOTAL						66,000.00	
SALES TAX SUBTOTAL @ 0.00 % GST						0.00	
GRAND TOTAL						66,000.00	
(GOODS DESC)							
1NO. - FACS LYRIC HIGH-PERFORMANCE FLOW CYTOMETER							
GOODS ARE AS PER ORDER/							
INDENT NO. P.O. NO. AU MANESAR/2018-19/3994 OF P.J. NO. 20005907.97							
LETTER OF CREDIT NO: 0189319FLS000049 DATED 190319							

ORIGINAL



PLEASE REMIT TO: Becton Dickinson Holdings Pte Ltd  
Citibank NA, Singapore branch  
A/c: 0-855036-002(SGD)/0-855036-029(USD)  
SWIFT CODE: CITISGSG  
Asia Square Tower 1, 8 Marina View#16-01  
Singapore 018960  
Singapore

ORIGINAL

**PACKING LIST**  
**BECTON DICKINSON HOLDINGS PTE LTD**

Date : 03-05-2019 09:08

Page: 1 of 1

Shipment No. : 7051416458



WMS PackID : 0000052880

Ship To Party: 1002314345

DN : 6016519730

RITNAND BALVED EDUCATION FOUNDATION  
AKC HOUSE  
E-27 DEFENCE COLONY  
RING ROAD NEWDELHI INDIA

Forwarder:

Package No Pallet / Carton	Product #	Product Description	Quantity UoM	Batch	Expiry Date	Dim LxBxH (cm)	Gross Wt (Kg)	Net Wt (Kg)
BD11533223								
1	651165	FACSLytic 2L6C Instrument	1 EA			101x 77x 134	123.00	105.00
BD11533224								
1	662695	Bundle Computer Z2405FF FACSLytic	1 EA			82x 62x 74	22.00	3.00
2	0							

Packing Detail

Total Pallet : 2

Total Carton: 0

Total M3: 1.42

Total Gross Wt: 145.00

Net Wt: 108.00

Dimension And Weights:

Pallet 101 x 77 x 134  
Pallet 82 x 62 x 74

M3  
1.04  
0.38

Gross Wt  
123.00 Kgs  
22.00 Kgs

Package ID  
BD11533223  
BD11533224

Instructions:

(GOODS DESC)


INO. - FACS LYRIC HIGH-PERFORMANCE FLOW CYTOMETER

CERTIFYING THAT GOODS ARE AS PER ORDER/INDENT NO. P.O. NO. AU MANESAR/2018-19/3994 OF

P.I. NO. 2000590797

LETTER OF CREDIT NO 0189319FLS000049 DATED 190319

# Shipment Booking Form / Delivery Note

<b>DB SCHENKER</b> SCHENKER SINGAPORE (PTE) LTD ON BEHALF OF BECTON DICKINSON HOLDINGS PTE LTD 5 TUAS VIEW LANE, 2ND FLOOR BD WAREHOUSE SINGAPORE 637291		DATE: <b>03-May-19</b>	
TO: (FORWARDER)		BOOKING MODE: AIR 	
TELEPHONE:			
<b>SHIPMENT DETAILS</b>			
CONSIGNEE: BILL OF LADING OUT TO ORDER OF ALLAHABAD BANK, IFB, NEW DELHI-110001 NOTIFY RITNAND BALVED EDUCATION FOUNDATION A/C. AMITY UNIVERSITY MANESAR, AMITY EDUCATION VALLEY, GURGAON MANESAR, HARYANA - 122413, INDIA		DESTINATION AIRPORT: <b>NEW DELHI AIRPORT</b>	
SHIPMENT NUMBER: 7051416458			
INVOICE NUMBER: 9100039779			
DELIVERY NUMBER: 6016519730			
NO. OF PACKAGES	WEIGHT (KG)	TOTAL M3	PRODUCT DESCRIPTION
2 PALLETS	CARGO	145	DIAGNOSTIC PRODUCT
	TARE	N.A.	X MEDICAL PRODUCT
	VGM	N.A.	
INCOTERM		SHIPMENT DETAILS	
CIP DELHI		NORMAL	
		AWB	X EXPRESS
FLIGHT:	SQ0402	LC NO: 0189319FLS000049	
MAWB:	618-67808510	DIMENSION DETAILS:	
HAWB:	7kpv347		
TRUCK OUT DATE:	06 May 2019	101X77X134 / 82X62X74	
ETD SINGAPORE:	08 MAY @ 0235HRS		
ETA DESTINATION:	08 MAY @ 0540HRS		
SPECIAL INSTRUCTIONS/ REMARKS			
Warehouse Release Date: _____ Time of Release: _____ Truck No.: _____		Goods Received in Good Order and Condition Date: _____ Time: _____	
NAME / SIGNATURE		CO. STAMP / SIGNATURE / NAME / DATE	

## Expense 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	: EV/2910	Voucher Sub Type	: Expense Voucher
Voucher Type	: Expense Voucher	Period	: Jun-19
Voucher/Document Date	: 04-Jun-19	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-12690	Supplier Description	: GE Healthcare PTE Ltd. 1, Maritime
Supplier Account Code	: 12600	Supplier Account Code Description	: Creditors for Purchases
Supplier Invoice Date	: 15-May-19	Supplier Invoice No	: 650016439
Due Date	: 15-May-19	Source State	: NA -
Supplier Address	: 1, Maritime Square, #13-01, Singapore-099253 hitakshi.singh@ge.com GSTIN Number :-		
Header Narration	: BEING INVOICE NO 650016439 DT 15.05.2019 USD 22750 RECEIVED AGAINST PURCHASE OF AMERSHAM IMAGER 680V		

### Details :

Sr. No.	Ledger Account Description(Code)	Cost Center	Amount in INR
1	Lab Equipments (21700)	CIRF-LAB	1,582,304.00
Detail Narration :			
Total Amount			1,582,304.00
Add : Charges			0.00
Less : Discount			0.00
Add : Taxes & Duties			0.00
Expense Voucher Amount			1,582,304.00
Round off Difference			0.00
Total Expense Voucher Amount			1,582,304.00
Amount In Words : Rupees Fifteen Lakh Eighty Two Thousand Three Hundred Four and zero Paise Only			

Created By : Mahavir Prasad

Approved By : Mahavir Prasad

Created Date : 11-Sep-20

Approved Date : 11-Sep-20

## Inter Unit Debit Note

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 : , TIN No:  
 Register Office Details :  
 Statutory Details : GSTIN : 06AAATR7314Q1Z2

## General Information :

Voucher Number : IDR/39 Source : AP  
 Voucher Date : 04-Jun-19 Period : Jun-19  
 Voucher Type : Debit Note Status for Accounting : Exported to GL  
 Voucher Sub Type : Debit Note Transaction Type : Domestic Currency  
 Status for Payment : Not Prepared Currency : INR  
 Cenvat Type : Input Exchange Rate : 1.00000000

## Source Site Information :

Supplier Code : V-12690 Inter Unit Ledger Account Code : Inter Unit  
 Supplier Description : GE Healthcare PTE Ltd. 1, Maritime Inter Unit Ledger Account Description : Inter Unit  
 Supplier Account Code : 12600 Supplier GSTIN :  
 Supplier Account Description : Creditors for Purchases Reference Number :  
 Source State :  
 Source Site Name : RITNAND BALVED EDUCATION FOUNDATION DELHI (SOCIETY RBEF Delhi )  
 Header Narration : This is Counter Voucher for Payment Voucher OP/6412 Instrument Date 04-06-2019, BEING AMT OF LC PAYEMENT TO GE HEALTHCARE PTE LTD. SINGAPORE PAID ON BEHALF OF AUH MANESAR AS DETAIL ENCLOSED (1578850+3454=15,82,304/-)  
 Party Bill To Address : V-12690\_1, - ,1, Maritime Square, #13-01, Singapore-099253 , , , , , , , hitakshi.singh@ge.com

## Target Site Information :

Sr. No.	Target Transaction Site	Target Accounting Site	Inter Unit Ledger Account Code	Inter Unit Ledger Account Description	Amount in INR
1	RITNAND BALVED EDUCATION FOUNDATION DELHI (SOCIETY RBEF Delhi)	RITNAND BALVED EDUCATION FOUNDATION DELHI (SOCIETY RBEF Delhi)	Inter Unit	Inter Unit	1,582,304.00
Total Amount					1,582,304.00
Add : Services					0.00
Add : Charges					0.00
Less : Discount					0.00
Add : Taxes & Duties					0.00
Inter Unit Debit Note Voucher Amount					1,582,304.00
Round off Difference					0.00
Total Inter Unit Debit Note Voucher Amount					1,582,304.00
Amount in Words : Rupee Fifteen Lakh Eighty Two Thousand Three Hundred Four and Zero Paise Only					

Created By : kishan lal Approved By : kishan lal  
 Created Date : 17-Feb-20 Approved Date : 17-Feb-20

618-6710 9405

Shipper's Name and Address <b>GE HEALTHCARE PTE. LTD. C/O DHL SUPPLY CHAIN P/L 1 GREENWICH DRIVE, #03-03 BLOCK 2 LEVEL 2 TAMPINES LOGISPARK SINGAPORE 533865</b>		Shipper's Account Number		Not Negotiable <b>Air Waybill</b> Issued By <b>SCHENKER SINGAPORE (PTE) LTD AIRFREIGHT DEPARTMENT CHANGI AIRPORT SINGAPORE</b>	
Consignee's Name and Address <b>CONSIGNED TO ORIENTAL BANK OF COMMERCE, E-BLOCK HARSHA CONNAUGHT PALCE, NEW DELHI - 110001, INDIA CONTACT:MS.HITAKSHI SINGH TEL:+91 7032638393</b>		Consignee's Account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITION OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.	
Issuing Carrier's Agent Name and City <b>SCHENKER SINGAPORE (PTE) LTD SINGAPORE 498783 SINGAPORE</b>		Accounting Information <b>NOTIFY PARTY: RITNAND BALVED EDUCATION FOUNDATION AKC HOUSE, E-27, DEFENCE COLONY, NEW DELHI-110024, INDIA</b>			
Agent's IATA Code <b>32-3-1705000-6</b>		Account No.			
Airport of Departure (Addr. of First Carrier) and Requested Routing <b>SINGAPORE</b>		Reference Number		Optional Shipping Information	
To <b>DEL</b> By First Carrier <b>SQ</b> Routing and Destination <b>SQ</b> to <b>DEL</b> by <b>SQ</b>		Currency <b>SGD</b> Chgs Code <b>PP</b> WT/VOL <b>PP</b> Other <b>PP</b>		Declare Value for Carriage <b>D</b> Declare Value for Customs <b>NCV</b>	
Airport of Destination <b>NEW DELHI,INDIA</b>		Requested Flight/Date <b>SQ 402/24</b>		Amount of Insurance <b>NIL</b>	
Handling Information <b>INVOICE AND PACKING LIST ATTACHED PLEASE NOTIFY CONSIGNEE UPON ARRIVAL AT DESTINATION</b>		Insurance <b>INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance"</b>			
[For USA only] These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations, Diversion contrary to USA law prohibited.		SCI			
No. of Pieces <b>1</b> Gross Weight <b>63.0K</b> kg <b>132.77</b> Rate Class <b>A</b> Commodity Item No. <b>DFRD</b> Chargeable Weight <b>79.5</b> Rate <b>1.67</b> Total <b>132.77</b>		Nature and Quantity of Goods (incl. Dimensions or Volume) <b>LABORATORY INSTRUMENTS SGD000078626 (LITHIUM BATTERY) ORDER NO:650016439 SHIPMENT:103608154 FLIGHT:SQ402 DATE:24.05.2019 DIMS:1/66x66x138cm VOL.WGHT.: 79.5 KG</b>			
1 - TOTAL PIECE COUNT		132.77		.601 cbm	
Prepaid <b>132.77</b> Weight Charge <b>12.53</b> Collect <b>68.10</b>		Other Charges <b>AWB FEE 12.53 A FUEL HAWB 63.10 C X-RAY 5.00 C</b>			
Valuation Charge		Signature of Shipper or his Agent			
Tax		Signature of Issuing Carrier or its Agent			
Total Other Charges Due Agent <b>12.53</b>		AS AGENT FOR CARRIER: SINGAPORE AIRLINES LIMITED			
Total Other Charges Due Carrier <b>68.10</b>		22.05.2019 SCHENKER SINGAPORE (PTE) LTD			
Total Prepaid <b>213.40</b> Total Collect		Executed on (date) at (place)			
Currency Conversion Rates		Charges at Destination			
For Carrier's Use only at Destination		Total Collect Charges			

SIN-0175 3232



GE Healthcare Pte Ltd

Co. No. 199409532W

**GE HEALTHCARE PTE LTD****Customer No.**

5279009

**Deliver to**

ORIENTAL BANK OF COMMERCE  
E BLOCK HARSHA BHAWAN  
CONNAUGHT PLACE  
NEW DELHI - 110001  
INDIA

**Your ref. / Our ref.**

PO.NO.AU Manesar/PO/2018-19/3963  
PO.DT.14.01.2019

**Terms of Payment**

L/C.NO. 0007001140119  
L/C.DT. 14.05.2019

<u>Item</u>	<u>Cat. No.</u>	<u>Description</u>	<u>Qty</u>	<u>Unit/Price</u>	<u>Amount</u> USD
1	29270770	Amersham Imager 680 UV	1SET	22,750.00	22,750.00
2	29291748	ImageQuant TL 8.1, node locked license	1		
TOTAL CIP:NEW DELHI					22,750.00

Say US DOLLARS TWENTY TWO THOUSAND SEVEN HUNDRED FIFTY ONLY\*\*\*



**AUTHORISED SIGNATORY**  
DBO 017 2019

DESCRIPTION OF GOODS/SERVICES:SHIPMENT OF 1 SET-AMERSHAM IMAGER 680UV AND 1 IMAGEQUANT TL 8.1, NODE LOCKED  
LICENSE AS PER PROFORMA INVOICE.NO. '650016439 DTD 12-FEB-2019  
TERMS OF DELIVERY : CIP NEW DELHI AIRPORT, INDIA

IN FAVOUR OF RITNAND BALVED EDUCATION FOUNDATION, AMITY UNIVERSITY HARYANA, AMITY EDUCATION VALLEY,  
GURGAON, MANESAR, HARYANA-122413, INDIA, GSTIN NO.06AAATR7314Q1Z2

**WARRANTY:** 3 YEARS WARRANTY AND 2 YEARS AMC INCLUDED IN COST.

*Should this delivery be subject to the grant of an export license or other governmental authorisation, the  
seller shall not be responsible for any delay or annulment of the delivery caused by delay, denial, withdrawal  
or other obstacles related the necessary authorisation.*

GE Healthcare Pte Ltd  
1 Maritime Square #13-01  
HarbourFront Centre  
Singapore 099253

Telephone  
+ 65 6291 8528  
Telefax  
+ 65 6277 7664

**INVOICE****INVOICE.NO.**

650016439

**Date**

15-May-19

**Buyer**

RITNAND BALVED EDUCATION FOUNDATION  
AKC HOUSE, E-27, DEFENCE COLONY  
NEW DELHI - 110024  
INDIA

**Terms of Delivery**

CIP:NEW DELHI

**Mode of Despatch**

BY AIRFREIGHT



## Packing Note

Package No: SGD000078626	Print Date: 15-May-2019
Shipment No: 103494352	Page Number: 1 of 1

<b>Shipper:</b> GE Healthcare Pte. Ltd C/o: DHL Supply Chain Pte. Ltd 1 Greenwich Drive, Unit #03-03 Block 2 Level 2, Tampines LogisPark SINGAPORE - 533865 SG	<b>Attention:</b> <b>Bill To:</b> RITNAND BALVED EDUCATION FOUNDATION AMITY UNIVERSITY HARYANA AMITY EDUCATION VALLEY GURGAON, HARYANA, 122413, IN	<b>Attention:</b> <b>Ship To:</b> RITNAND BALVED EDUCATION FOUNDATION AMITY UNIVERSITY HARYANA AMITY EDUCATION VALLEY GURGAON, HARYANA, 122413, IN	<b>Attention:</b> <b>Deliver To:</b> RITNAND BALVED EDUCATION FOUNDATION AMITY UNIVERSITY HARYANA AMITY EDUCATION VALLEY GURGAON, HARYANA, 122413
<b>For Ordering and Information:</b>			

<b>Customer Service Rep:</b> Thimmaiah, Nethra	<b>Billing:</b> CIP:NEWDELHI/PREPAID AND ADD	<b>Date of Delivery:</b> 15-MAY-2019	
<b>Caller Name/ Caller Number:</b>	<b>Shipping Cond.:</b> Ambient	<b>WEEE:</b>	<b>Parcel Type:</b> PRODUCT PACKAGE
	<b>Ship Method:</b> SCHENKER-AIRHAZ-STANDARD	<b>Gross Weight(Kg):</b> 63	<b>Dimensions (Cm):</b> 66x66x138

**Shipping Instructions:** Products to be stamped 'NOT FOR RETAIL SALE'

Line#	Shipped Qty.	Catalogue Item Number	Item Description	Your Order Our Order	Lot Number/ Expiration Date	Storage Temp.	Country of Origin
11	1	29270770 29270770	Amersham Imager 680 UV	AU Manesar/PO/2018-19/3963 DT.14.01.2019 650016439		Ambient	JP

<b>Serial Number :</b>	87220363
<b>Shipping Instructions :</b>	Products to be stamped 'NOT FOR RETAIL SALE'

LC NO.0007001140119 DATED 190514  
RITNAND BALVED EDUCATION FOUNDATION GSTIN NO. 06AAATR7314Q1Z2

Place your order online: Visit us at [www.gelifesciences.com](http://www.gelifesciences.com) for more information. Find product documents at [www.gelifesciences.com/certificates](http://www.gelifesciences.com/certificates)

\*\*\*This is to certify that these products conform to GE Healthcare Life Sciences specifications. All the products are manufactured, certified and tested in accordance with documented quality procedures.\*\*\*

## Expense 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 : EV/487  
 Voucher Type : Expense Voucher  
 Voucher/Sub Type : Expense Voucher  
 Voucher/Document Date : 24-Dec-20  
 Period : Dec-20  
 Accounting Status : Exported to GL  
 Cenvat Type : Not applicable  
 Transaction Type : Domestic Currency  
 Status for Payment : Fully Paid  
 Currency : Rupee  
 Exchange Rate : 1.00000000  
 Recurring Voucher : No  
 Recurring Frequency Type : -  
 Recurring Frequency : -

### Reference Information :

Supplier Code : V-15506  
 Supplier Description : HAC Acoustic Technologies  
 Supplier Account Code : 12600  
 Supplier Account Code Description : Creditors for Purchases  
 Supplier Invoice Date : 15-Oct-20  
 Supplier Invoice No : MEQ/1432  
 Due Date : 15-Oct-20  
 Source State : NA -  
 Supplier Address : Lokesh Tower, 18, Kodambakkam high road, chennai 600034 hacacoustic@gmail.com GSTIN Number :- 33AAGFH1228M1ZH  
 Header Narration : BEING BILL NO MEQ/1432 DT 15.10.2020 RS 299250 RECEIVED AGAINST PURCHASE OF INVENTIS TRUMPER - HEARING AID ANALYZER

### Details :

Sr. No.	Ledger Account Description(Code)	Cost Center	Amount in INR
1	Lab Equipments (21700)	OTHE014	299,250.00
Detail Narration :			299,250.00
Total Amount			0.00
Add : Charges			0.00
Less : Discount			0.00
Add : Taxes & Duties			0.00
Expense Voucher Amount			299,250.00
Round off Difference			0.00
Total Expense Voucher Amount			299,250.00
Amount In Words : Rupees Two Lakh Ninety Nine Thousand Two Hundred Fifty and zero Paise Only			

Created By : Pradeep Bisht  
 Created Date : 24-Dec-20

Approved By : Mahavir Prasad  
 Approved Date : 24-Dec-20

## 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/348  
 Voucher/Document Date : 13-Jan-21  
 Voucher Type : Payment against Purchase  
 Transaction Type : Domestic Currency  
 Currency : Rupee  
 Period : Jan-21  
 Voucher Sub Type : Payment against Purchase  
 Accounting Status : Exported to GL  
 Exchange Rate : 1.00000000

### Reference Information :

Supplier Description : HAC Acoustic Technologies  
 Supplier Code : V-15506  
 Supplier Address :  
 V-15506\_1 :- Lokesh Tower, 18, Kodambakkam high road, chennai , , 600034  
 , hacacoustic@gmail.com  
 Supplier GSTIN : 33AAGFH1228M1ZH  
 Instrument No : AXISCN0066269869  
 Instrument Date : 13-Jan-21  
 Beneficiary : HAC ACOUSTIC TECHNOLOGIES  
 Beneficiary Bank : Union Bank of India  
 Narration : BEING AMOUNT PAID AGAINST BILL NO MEQ 1432  
 Supplier Acc Code Desc : Creditors for Purchases  
 Supplier Account Code : 12600  
 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 : 352105040890075 , IFSC :- UBIN0535214  
 Source State : Tamil Nadu

### 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/487 / 24-Dec-20	MEQ/1432/15-Oct-20	15-Oct-20	OTHE000	299,250.00	0.00	0.00	299,250.00	299,250.00
Total Item / Service Amount									299,250.00
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									299,250.00
Round off Difference									0.00
Total Payment Voucher Amount									299,250.00
Amount In Words : Rupee Two Lakh Ninety Nine Thousand Two Hundred Fifty and Zero Paise Only									

Created By Pradeep Bisht  
 Created Date 13-Jan-21

Approved By Mahavir Prasad  
 Approved Date 13-Jan-21

Authorized By  
 Authorized Date



Received By  
 Received Date

P-18/12/20

## GST INVOICE

(TRIPLICATE FOR SUPPLIER)

AKC Huse

<b>Since 1980</b>  <b>Hac Acoustic Technologies</b> No : 29 / 12, Ground Floor, Riaz Garden, Kodambakkam High Road, Nungambakkam, Chennai - 600 034 GSTIN/UIN: 33AAGFH1228M1ZH State Name : Tamil Nadu, Code : 33 Contact : 044 2827 8945 E-Mail : hacacoustic@gmail.com		Invoice No. <b>MEQ1432</b> Delivery Note <b>EQ 555</b> Buyer's Order No. <b>AU MANESAR / PO/2019-20/05260</b> Reference	e-Way Bill No. Dated <b>15-Oct-2020</b> Mode/Terms of Payment Dated <b>13-Mar-2020</b> Dispensed		
Buyer <b>AMITY UNIVERSITY MANESAR</b> <b>AMITY EDUCATION VALLEY GURGAON</b> <b>GURUGRAM - 122413</b> <b>HARYANA</b> GSTIN/UIN : 06AAATR7314Q1Z2 State Name : Haryana, Code : 06		Terms 1. Goods Once Sold Cannot Be Taken Back or Exchanged. 2. No hearing Aid Billed will be taken back after 30 Days from the date of supply 3. All payment only by Cheque Or Bank transfer in favour of 'HAC ACOUSTIC TECHNOLOGIES' 4. Do not pay cash for any Bill			
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	Amount
1	<b>INVENTIS TRUMPET - HEARING AID ANALYZER</b> 1. REM ( 10866) 2. HEAD PHONE 3. MONITOR HEADPHONES WITH MICROPHONE 4. USB A - B CABLE 5. MEDICAL GRADE POWER SUPPLY 6. POWER CORD 7. TRUMPET USER MANUAL 8. MAESTRO FITTING AND HEARING AND TEST FUNCTIONS 9. LICENSE SHEET 10. DECLARATION OF CONFORMITY 11. ELECTRICAL SAFETY TEST REPORT 12. CALIBRATION REPORT (REM) 13. CUSTOMER FEEDBACK SHEET (RE1RA20223580)	90181990	1 NOS	2,85,000.00	2,85,000.00
<b>Output IGST @ 5%</b> STOCK VERIFICATION Stock Entry ..... on ..... Page No. .... Branches Hyderabad : 040 2754 0204 / Calicut : 0495 485 2205 / Coimbatore : 0422 252 1172 / Kolkata : 86972 34504 Total <b>1 NOS</b> <b>₹ 2,99,250.00</b> Amount Chargeable (in words) <b>INR Two Lakh Ninety Nine Thousand Two Hundred Fifty Only</b>		5 <b>14,250.00</b> 14/12/20 Sign Ldr SK Singh Director Admin. AUTH. SIGN.			
Tax Amount (in words) : <b>INR Fourteen Thousand Two Hundred Fifty Only</b>		Recommended for Payment <b>299250.00</b> 22/12 JK KAUSHIK Wg Cdr GM (Purchase) Noida			
Company's Service Tax No. : <b>AAGFH1228MSD002</b> Company's PAN : <b>AAGFH1228M</b> Declaration 1- All Responsibility Ceases As Soon As The Goods Are Handed Over To Courier / Speed Post. 2- Interest @ 24% Would Be Charged If The Payment Is Not Made By Due Date. 3- All Disputes Are Subject To Chennai Jurisdiction Only. Customer's Signature		for Hac Acoustic Technologies  Authorised Signatory			


SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice


Received &amp; has been successful.

## DELIVERY NOTE

(TRIPLICATE FOR CONSIGNER)

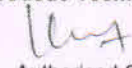
Since 1980  Trusted for (y)ears	<b>Hac Acoustic Technologies</b> No : 29 / 12, Ground Floor, Riaz Garden, Kodambakkam High Road, Nungambakkam, Chennai - 600 034 GSTIN/UIN: 33AAGFH1228M1ZH State Name : Tamil Nadu, Code : 33 Contact : 044 2827 6945 E-Mail : hacacoustic@gmail.com	Delivery Note No. <b>EQ 555</b>	Dated <b>15-Oct-2020</b> Mode/Terms of Payment
	Buyer <b>AMITY UNIVERSITY MANESAR</b> AMITY EDUCATION VILLEY GURGAON GURUGRAM - 122413 HARYANA GSTIN/UIN : 06AAATR7314Q1Z2 State Name : Haryana, Code : 06	Buyer's Order No. <b>AU MANESAR / PO/2019-20/05260</b>	Dated <b>13-Mar-2020</b>
Terms 1. Goods Once Sold Cannot Be Taken Back or Exchanged. 2. No hearing Aid Billed will be taken back after 30 Days from the date of supply 3. All payment only by Cheque Or Bank transfer in favour of 'HAC ACOUSTIC TECHNOLOGIES' 4. Do not pay cash for any Bill			

Sl No.	Description of Goods	HSN/SAC	Quantity
1	<b>INVENTIS TRUMPET - HEARING AID ANALYZER</b> 1. REM ( 10866) 2. HEAD PHONE 3. MONITOR HEADPHONES WITH MICROPHONE 4. USB A - B CABLE 5. MEDICAL GRADE POWER SUPPLY 6. POWER CORD 7. TRUMPET USER MANUAL 8. MAESTRO FITTING AND HEARING AND TEST FUNCTIONS 9. LICENSE SHEET 10. DECLARATION OF CONFORMITY 11. ELECTRICAL SAFETY TEST REPORT 12. CALIBRATION REPORT (REM) 13. CUSTOMER FEEDBACK SHEET (RE1RA20223580)	90181990	1 NOS

  
 Sanjiv SK Singh  
 Director Admin  
 AUH Manesar

**Branches**

Hyderabad : 040 2754 0204 / Calicut : 0495 485 2205 / Coimbatore : 0422 252 1172 / Kolkata : 86972 34504

Total		<b>1 NOS</b>
HSN/SAC		E. & O.E
90181990	Taxable Value	
Total		
Tax Amount (in words) : <b>NIL</b>		
Company's Service Tax No. : <b>AAGFH1228MSD002</b> Company's PAN : <b>AAGFH1228M</b>		
Recd. in Good Condition	for Hac Acoustic Technologies  Authorised Signatory	

This is a Computer Generated Document

Received  
 Vijay Kumar  
 14.11.2020



Since 1980  
Trusted for (y)ears

# HAC ACOUSTIC TECHNOLOGIES

Head Office: C & D Ground Floor, No.29/12, Riaz Garden  
Kodambakkam High Road, Chennai – 600034

## Installation & Service Report

S. No.:	Job No.:	Date: 01/12/2020		
Book No.:	1. Installation <input checked="" type="checkbox"/>	2. Warranty TWO YEAR FROM - INSTALLATION		
F.Y.: 18-19	3. AMC	4. CMC		
	5. Chargeable	6. Non Chargeable		
Customer Details		Equipment Details		
Customer: AMITY UNIVERSITY MANESAR		Equipment Name: HEARING AID ANALYZER		
Department: AUDIOLOGY and SPEECH LANGUAGE (AMS)		Model No. INVENTIS TRUMPET		
Address: AMITY UNIVERSITY MANESAR		Serial No. REIRA20223580		
Contact Details:		Manufacturer INVENTIS		
Email id:		Installed Date: 01/12/2020		
Problem Reported By Customer: .....				
Problem Observed By Engineer: .....				
Action Taken: I have install the hearing aid analyzer at Amity university manesar along with their standard accessories.				
Remarks:		Customer's Complaints (if any)		
Attended By: sumit kumar		Signature of Engineer:		
Material Used				
S. No.	Item Description	Part No.	Qty.	Serial No.
I	HEARING AID ANALYZER		1	REIRA20223580
 Dr. L. S. Singh Director Admin AUH Manesar				
User Department		Biomedical Department		
Signature & Seal:		Signature & Seal:		
Name: VIJAY KUMAR		Name:		
Designation: MOD		Designation:		
Date: 1 Dec 2020		Date:		

Received &  
in. In. In. In. In.



AMITY UNIVERSITY MANESAR  
AMITY EDUCATION VALLEY GURGAON (MANESAR)

Gurugram - 122413, HARYANA, INDIA

PURCHASE ORDER

PO Number : AU MANESAR/PO/2019-20/05260

PO Date : 13-03-2020

Status: Approved

<b>Vendor Address</b> : HAC Acoustic Technologies Lokesh Tower, 18, Kodambakkam high road, chennai Chennai - 600034 Tamil Nadu, India Email Id : hacacoustic@gmail.com Contact Person : Mr. K. Ganesh Contact : <b>GSTIN</b> : <b>Billing Address</b> : AMITY UNIVERSITY MANESAR AMITY EDUCATION VALLEY GURGAON (MANESAR), 122413	<b>Site Address</b> : AMITY UNIVERSITY MANESAR AMITY EDUCATION VALLEY GURGAON (MANESAR) Gurugram - 122413, HARYANA, INDIA <b>Contact Name</b> : <b>Contact Email</b> : <b>Contact No</b> : <b>Cost Center</b> : ASLP- Audiology and Speech Language Pathology <b>GSTIN</b> : 06AAATR7314Q1Z2 <b>PAN No.</b> :
--	---

Sr No.	Description	Specification	Qty	UOM	Price	Discount	Tax	Charge	Item Cost
1	RDET50559-Real ear Measurement (REM) Model Trumpet, Make Inventis-Italy	Test: REUG, REAG, REIG, REOG, Advanced with standard accessories & software	1.00	Nos	300,000.00	15,000.00	0.00	0.00	285,000.00
<b>Discounts</b>									0.00
<b>Charges</b>									0.00
<b>Taxes</b>									0.00

Discount Details	
Discount	15000.00

<b>Grand Total:</b>	<b>Rupee Two Lakh Eighty Five Thousand Only</b>	<b>285,000.00</b>
<b>Grand Total (Rounded off):</b>	<b>Rupee Two Lakh Eighty Five Thousand Only</b>	<b>285,000.00</b>

Purchase Clauses

- Please find attached order copy with all invoices and submit one original set of invoice to the purchase department and another to the user department
- Attached duly signed delivery / installation report alongwith invoice for payment processing
- Purchase order number and date must appear on all related correspondence, shipping papers and invoices
- Confirmation and supply of material under this purchase order shall be deemed to be acceptance of the terms and conditions specified under this purchase order
- Packing should be strong enough to avoid and damage / pilferage during transit. Enough precautions to be taken during packing.
- Proper labelling to be done
- All taxes applicable to respective state of delivery E.g Entry tax, octroi etc to be paid by you  
Upon Duly and satisfactorily Deliver, Tested and installed in working conditions of Ordered items, It is mandatory for you to immediately inform through mail to us with a copy by default to mmudgal(at)amity.edu, failing to Duly and satisfactorily Deliver, Tested and installed in working conditions on time, mail information, penalty of 0.5% per week or a maximum of 2% of total PO value, will be imposed.
- Upon Delivery of Ordered items, It is mandatory for you to immediately inform us through mail, with a copy by default to Purchase dept. Late delivery will attract penalty of 0.5% per week or part thereof on the basic value, up to a maximum of 2% of total Basic value

Additional Information

- Email ID
- Contact Number
- Recipient
- Approved By C6
- PR NO 2249
- CIF\_CIP\_FOB
- PR DATE 2020-02-05 00:00:00



AMITY UNIVERSITY MANESAR  
AMITY EDUCATION VALLEY GURGAON (MANESAR)

Gurugram - 122413 , HARYANA , INDIA

PO Number : AU MANESAR/PO/2019-20/05260


Vendor : HAC Acoustic Technologies

Comments

✓  
Price FOR at Site  
GST Extra @ 5% or as applicable  
Freight Nil  
Delivery 04-06 weeks from the date of Order  
Payment - Immediate after delivery of Equipment  
Warranty 02 years from date of installation & 06 months on accessories manufacturing defect only  
Warranty does not cover for cables, software, Ear tips, etc  
Internal cables, Electrical cables & Points and patch cords and PC/Laptop in Amity's scope at the time of installation  
One Time Training on request of user Free of Cost  
Indent no. 05022020/2249  
Approval by C VI Sir  
Contact Person at AU Manesar:- 1) Sqn Ldr SK Singh, Mob:- 9910344977  
2) Dr. Vijay kumar  
For Department of Audiology & Speech-Language pathology

Created By  
Mr. Raj Kumar

Acknowledged By

  
Authorised Signature and Date  
Dilip -

Visit <https://www.tcsion.com/vendorportal/> to view online the Purchase Order details of all ION Customers serviced by you.

Page 2 of 2

Printed On: 13-03-2020 17:41:11

## 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

Register Office Details :

Statutory Details : GSTIN : 06AAATR7314Q1Z2, CIN No:

## Voucher Information :

Voucher Number : EV/1732  
 Voucher Type : Expense Voucher Voucher Sub Type : Expense Voucher  
 Voucher/Document Date : 05-Jan-20 Period : Jan-20  
 Accounting Status : Exported to GL Cenvat Type : Not applicable  
 Transaction Type : Domestic Currency Status for Payment : Partially Paid  
 Currency : Rupee Exchange Rate : 1.00000000  
 Recurring Voucher : No Recurring Frequency Type : -  
 Recurring Frequency : -

## Reference Information :

Supplier Code : V-00619 Supplier Description : Kelvin Life Sciences  
 Supplier Account Code : 12600 Supplier Account Code Description : Creditors for Purchases  
 Supplier Invoice Date : 07-Nov-19 Supplier Invoice No : GST/19-20/0243  
 Due Date : 07-Nov-19 PAN No : PANNOTAVLB  
 Supplier Address : C577B, Street No:46, Mahavir Enclave, Part No:III Uttam Nagar, New Delhi, Delhi, 110059, kelvinlifesciences@gmail.com  
 GSTIN No. :  
 Source State : NA -  
 Header Narration : BEING INVOICE NO GST/19-20/0243 DT 07-11-2019 RS 420000/- RECEIVED FROM KELVIN LIFE SCIENCE AGAINST PURCHASE OF THERMO BIOSAFETY CABINET CLASSII A2 WITH ALL ACCESSORIES

## Details :

Sr. No.	Ledger Account Description(Code)	Cost Center	Amount in INR
1	Lab Equipments (21700)	CELL CULTURE L	420,000.00
Detail Narration :			
Total Amount			420,000.00
Add : Charges			0.00
Less : Discount			0.00
Add : Taxes & Duties			0.00
Expense Voucher Amount			420,000.00
Round off Difference			0.00
Total Expense Voucher Amount			420,000.00
Amount In Words : Rupees Four Lakh Twenty Thousand and zero Paise Only			

Created By : Pradeep Bisht

Created Date : 03-Jan-20

Approved By : Mahavir Prasad

Approved Date : 03-Jan-20

## 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/1591  
 Voucher/Document Date : 05-Jan-20  
 Voucher Type : Payment against Purchase  
 Transaction Type : Domestic Currency  
 Currency : Rupee  
 Period : Jan-20  
 Voucher Sub Type : Payment against Purchase  
 Accounting Status : Exported to GL  
 Exchange Rate : 1.00000000

### Reference Information :

Supplier Description : Kelvin Life Sciences  
 Supplier Code : V-00619  
 Supplier Address : V-00619\_1\_., C577B, Street No:46, Mahavir Enclave, Part No:III Uttam Nagar, New Delhi, Delhi, 110059, 1165456615, kelvinlifesciences@gmail.com, GSTIN Number :-  
 Supplier Acc Code Desc : Creditors for Purchases  
 Supplier Account Code : 12600  
 Payment Mode : Online  
 Bank Name : AXIS BANK  
 Bank Account No : 910010023405214  
 Ledger Account Code : 28660  
 Ledger Account Description : AXIS 910010023405214  
 Instrument No : 514687  
 Instrument Date : 05-Jan-20  
 Beneficiary : YOURSELF FOR RTGS  
 Beneficiary Bank :  
 Source State : Delhi  
 Narration : BEING CH NO 514687 DT 05.01.2020 ISSUED TO BANK FOR RTGS AGAINST BILL NO 243 OF KELVIN LIFE SCIENCE  
 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/1732 / 05-Jan-20	GST/19-20/0243/07-No v-19	07-Nov-19	CELL CULTURE L	420,000.00	0.00	0.00	420,000.00	220,000.00
Detail Narration :									
Total Item / Service Amount									220,000.00
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									220,000.00
Round off Difference									0.00
Total Payment Voucher Amount									220,000.00
Amount in Words : Rupee Two Lakh Twenty Thousand and Zero Paise Only									

Created By Pradeep Bisht  
 Created Date 03-Jan-20

Approved By Mahavir Prasad  
 Approved Date 03-Jan-20

Authorized By  
 Authorized Date

Received By  
 Received Date

*[Signature]*

*[Signature]*

## Voucher Adjusted Summary Breakup

Sr No	From Voucher Number / Date	From Voucher Account Description (Code)	To Voucher Number / Date	To Voucher Account Description (Code)	Currency	From Voucher Amount	To Voucher Amount	TDS
1	EV/1732 ( 05-Jan-20 )	12600 ( Creditors for Purchases )	-	-	INR	420,000.00		0.00
2	EV/1732 ( 05-Jan-20 )	12600 ( Creditors for Purchases )	5790569-11 ( 31-Mar-17 )	999999 ( Diff in Opening Balances )	INR	-	200,000.00	0.00
3	EV/1732 ( 05-Jan-20 )	12600 ( Creditors for Purchases )	OP/1162 ( 25-Oct-19 )	12502 ( Student Security deposits Received Control A/c (Liability) )	INR	-	200,000.00	0.00
4	FINAL AMOUNT					220,000.00		0.00

IN : 07AIIIPJ6248B1ZF

R-14/11/19 S-N-5666 #

TAX INVOICE

KELVIN LIFE SCIENCES

BLOCK C-577B, STREET NO 46, F.F., MAHAVIR ENCLAVE-III, UTTAM NAGAR

NEW DELHI-110059

PAN : AIIPJ6248B

Tel. : 9999978151 email : kelvinlifesciences@gmail.com

PAN NO-AIIPJ6248B

2659/19-20  
4/12/19  
H

Invoice No. : GST/19-20/0243  
Date of Invoice : 07-11-2019  
Place of Supply : Haryana (06)  
Reverse Charge : N

Vehicle No. : DL01LN1375  
E-Way Bill No. : 771102338723  
P.O. NO : AU MANESAR/PO/19-20/02659  
DATE : 18.09.2019

HEERA SHARMA  
Noida  
Purchase Officer

**Billed to :**  
AMITY UNIVERSITY  
AMITY EDUCATION VALLEY  
MANESAR, GURGAON-122413

**Shipped to :**  
AMITY UNIVERSITY  
AMITY EDUCATION VALLEY  
MANESAR, GURGAON-122413

State : Haryana (06)  
GSTIN / UIN : 06AAATR7314Q1Z2

State : Haryana (06)  
GSTIN / UIN : 06AAATR7314Q1Z2

INSTRUMENT CERTIFICATE AND GST DECLARATION CERTIFICATE

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	1384-M, THERMO BIOSAFETY CABINET CLASS II A2 WITH ALL ACCESSORIES	8414	1.00	NO	4,00,000.00	4,00,000.00

A/c → Plz adjust adv Rs → 2 Lac  
given to Paul-Yon - 19/11/19 & Now  
adjust same from this invoice  
& Pay → 2,20,000.00

IN-WARD  
FIRST GRADE FORCE (P) LTD.  
Register Entry No. 1692  
Date 08/11/19  
Time 12:30  
Signature 24/08/19

Add : IGST

@ 5.00 %

4,00,000.00  
20,000.00

Grand Total

1.00 NO

₹

4,20,000.00

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
8414	5%	4,00,000.00	20,000.00	20,000.00

Rupees Four Lakh Twenty Thousand Only

**Bank Details :** BANK-HDFC BANK LTD A/C NO:05882560000380 IFSC CODE- HDFC0004334, MICR -110240407  
BANK ADD: GROUND FLOOR,, K-1, DWARKA MAIN ROAD, RAJAPURI, NEW DELHI-110059

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.

Receiver's Signature

Amrit  
8/11/19

Amrit Kumar Pandey, Ph.D  
Assistant Professor

Amity Institute of Integrative Science and Health  
Amity Institute of Biotechnology  
Amity University Haryana

Air Cmde DK Singh  
Senior General Manager  
(Purchase) Noida

for KELVIN LIFE SCIENCES

Authorised Signatory

Stock Register Entry of

GSTIN : 07AIIPJ6248B1ZF

Delivery Challan**KELVIN LIFE SCIENCES**

BLOCK C-577B, STREET NO 46, F.F., MAHAVIR ENCLAVE-III, UTTAM NAGAR

NEW DELHI-110059

PAN : AIIPJ6248B

Tel. : 9999978151 email : kelvinlifesciences@gmail.com

No. : GST-186  
Date of Invoice : 07-11-2019  
Place of Supply : Haryana (06)  
GR/RR No. :  
Transport : OWN CONVENIENCE

Vehicle No. : DL01LN1375  
Station : HARYANA  
E-Way Bill No. :  
P.O NO : AU MANESAR/PO/19-20/02659  
DATE : 18.09.2019

**Billed to :**  
AMITY UNIVERSITY  
AMITY EDUCATION VALLEY  
MANESAR, GURGAON-122413

**Shipped to :**  
AMITY UNIVERSITY  
AMITY EDUCATION VALLEY  
MANESAR, GURGAON-122413

State : Haryana (06)  
GSTIN / UIN : 06AAATR7314Q1Z2

State : Haryana (06)  
GSTIN / UIN : 06AAATR7314Q1Z2

INSTRUMENT DSIR CERTIFICATE AND GST DECLARATION CERTIFICATE

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit
1.	1384-M, THERMO BIOSAFETY CABINET CLASS II A2 WITH ALL ACCESSORIES	8414	1.00	NO

**Grand Total****1.00 NO**

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
8414	5%	4,00,000.00	20,000.00	20,000.00

Amit Kumar Pandey  
Assistant Professor  
Amity Institute of Integrative Science and Health  
8/11/19

for KELVIN LIFE SCIENCES

Authorised Signatory

Amity Institute of Biotechnology  
Amity University Haryana



## E - WAY BILL SYSTEM



E-Way Bill No: 7711 0233 8723  
 E-Way Bill Date: 07/11/2019 06:04 PM  
 Generated By: 07AII PJ624 8B1ZF - Kelvin Life Sciences  
 Valid From: 07/11/2019 06:04 PM( Approx Dist. is 56Km)  
 Valid Until: 08/11/2019

## Part - A

GSTIN of Supplier 07AII PJ6248B1ZF, KELVIN LIFE SCIENCES  
 Place of Dispatch DELHI, DELHI-110059  
 GSTIN of Recipient GSTIN : 06AAA TR731 4Q1Z2 AMITY UNIVERSITYHR  
 Place of Delivery HARYANA, HARYANA-122413  
 Document No GST/19-20/0243  
 Document Date 07/11/2019  
 Transaction Type: Regular  
 Value of Goods ₹ 420000  
 HSN Code 8414 - 1384-M THERMO BIOSAFETY CABINET CLASS  
 Reason for Transportation Outward - Supply  
 Transporter 07AII PJ6248B1ZF & OWN CONVENIENCEY

## Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By
Road	DL01LN1375	DELHI	11/11/2019 6:04:00 PM	07AII PJ6248B1ZF



771102338723



AMITY UNIVERSITY MANESAR  
AMITY EDUCATION VALLEY GURGAON (MANESAR)

Gurugram - 122413, HARYANA, INDIA

PURCHASE ORDER

PO Number : AU MANESAR/PO/2019-20/02659

PO Date : 18-09-2019

Status: Approved

Vendor Address : Kelvin Life Sciences  
C577B, Street No:46, Mahavir Enclave,, Part No:III Uttam Nagar

New Delhi - 110059, Delhi, India

Email Id : kelvinlifesciences@gmail.com

Contact Person : Mr. Rajeev Gupta

Contact : 919212656615

TIN No. :

VAT No. : GSTIN :

Billing Address : AMITY UNIVERSITY MANESAR  
AMITY EDUCATION VALLEY GURGAON (MANESAR),122413

Site Address AMITY UNIVERSITY MANESAR  
AMITY EDUCATION VALLEY GURGAON (MANESAR)

Gurugram - 122413, HARYANA, INDIA

Contact Name :

Contact Email :

Contact No :

Cost Center : AIB - Amity Institute of  
Biotechnology

GSTIN : 06AAATR7314Q1Z2

PAN No. :

Sr.No.	Description	Specification	Qty	UOM	Price	Discount	Tax	Charge	Item Cost
1	RDET46247 Thermo Scientific Class II Type A2 4 Feet Biological Safety Cabinet with 10 Inches work surface	Package: Includes Cabinet manual adjustable height stand, factory installed UV light and one set of armrests -	1.00	Nos	400,000.00	0.00	0.00	0.00	400,000.00

Discounts	0.00
Charges	0.00
Taxes	0.00

Grand Total :

Rupee Four Lakh Only

Grand Total (Rounded off) :

Rupee Four Lakh Only

400,000.00

Purchase Clauses

400,000.00

- Upon Delivery of Ordered items, It is mandatory for you to immediately inform us through mail, with a copy by default to Purchase dept. Late delivery will attract penalty of 0.5% per week or part thereof on the basic value, up to a maximum of 2% of total Basic value
- Upon Duly and satisfactorily Deliver, Tested and installed in working conditions of Ordered items. It is mandatory for you to immediately inform through mail to us with a copy by default to mmudgal(at)amity.edu, failing to Duly and satisfactorily Deliver, Tested and installed in working conditions on time, mail information, penalty of 0.5% per week or a maximum of 2% of total PO value, will be imposed.
- All taxes applicable to respective state of delivery E.g Entry tax, octroi etc to be paid by you
- Proper labelling to be done
- Packing should be strong enough to avoid and damage / pilferage during transit. Enough precautions to be taken during packing
- Confirmation and supply of material under this purchase order shall be deemed to be acceptance of the terms and conditions specified under this purchase order
- Purchase order number and date must appear on all related correspondence, shipping papers and invoices
- Attached duly signed delivery / installation report alongwith invoice for payment processing
- Please find attached order copy with all invoices and submit one original set of invoice to the purchase department and another to the user department

Additional Information

1. Email ID
2. Contact Number
3. Recipient
4. Approved By C6
5. PR NO 1266
6. CIF\_CIP\_FOB
7. PR DATE 2019-09-18 00:00:00

Visit <https://www.tcsion.com/vendorportal/> to view online the Purchase Order details of all ION Customers serviced by you.



AMITY UNIVERSITY MANESAR  
AMITY EDUCATION VALLEY GURGAON (MANESAR)

Gurugram - 122413, HARYANA, INDIA

PO Number : AU MANESAR/PO/2019-20/02659

Vendor : Kelvin Life Sciences


Comments

Terms and condition:-

- 01) Price Basis FOR at site.
- 02) Taxes Extra as applicable (5% against CIST exemption declaration)
- 03) Freight Nil
- 04) Payment : 50% advance along with order and balance after delivery and installation at our site
- 05) Date of Delivery Within 10 weeks from the date of Order.
- 06) Billing & Delivery To be delivered & billed to "Amity University  
Haryana, Manesar, Gurgaon"  
Contact Person Sqn. Ldr S K Singh (Mob.No:9910344977)
- 07) Purpose Items for AIB Lab AUH-Manesar
- 08) Warranty: 36 months from the date of installation.
- 09) Installation : In your scope.
- 10) CDEC & DSIR required for clearance, will be provided by us.

Created By  
Lalit

Acknowledged By

  
Authorised Signature and Date  
J. Kaushik

Visit <https://www.tcsion.com/vendorportal/> to view online the Purchase Order details of all ION Customers serviced by you.

Sirish Suresh

**From:** Pawan Kumar Sharma  
**Sent:** Friday, September 13, 2019 3:45 PM  
**To:** Sirish Suresh  
**Cc:** Squadron Leader Sudhir Kumar Singh; Dr Rajendra Prasad; Dr Amit Kumar Pandey; Air Cmde D K Singh; J.K Kaushik; Lalit Singh Bisht  
**Subject:** Approved PB Proceeding of AIB Dept  
**Attachments:** Approved PBs for Cancer Cell Culture Facility.pdf

Dear Sir,

Ref trailing mail and as discussed.

Please issue PO for the following items -

- Faculty Chairs - 02
- One Biosafety Cabinet Hood(Thermo Scientific)

*Sudhir*

*18/9/2019/7266*

*P.O  
2659 dt-18/9/2019*

Regards

Pawan Kumar Sharma  
Dy. Manager (Admin)  
Amity University Gurgaon  
Tele - 0124 - 2337015 Extn -1007  
Mob - 8800860686

---

**From:** Squadron Leader Sudhir Kumar Singh <sksingh5@amity.edu>  
**Sent:** Friday, July 26, 2019 9:52 AM  
**To:** Air Cmde D K Singh <dk Singh3@amity.edu>; PKSaini <pksaini@amity.edu>; Sanjeev Singh <ssingh2@ggn.amity.edu>  
**Cc:** vcauh@ggn.amity.edu <vcauh@ggn.amity.edu>; Maj. Gen. B.S. Suhag <bssuhag@ggn.amity.edu>; Dr Padmakali Banerjee <padmakali@ggn.amity.edu>; registarauh@ggn.amity.edu <registarauh@ggn.amity.edu>; Dr. Sali P.S <pssali@amity.edu>; Dr Rajendra Prasad <rprasad@ggn.amity.edu>; Pawan Kumar Sharma <pksharma1@ggn.amity.edu>; Tej Pratap Singh <tpsingh@ggn.amity.edu>; Dr Amit Kumar Pandey <akpandey1@ggn.amity.edu>  
**Subject:** Approved PB Proceeding of AIB Dept

Dear All,

Attached is the approved PB proceedings for Cancer Cell Culture Facility of Amity Institute of Bio Technology in Academic Block A 2nd floor 217 A.


**For Project Dept**

- Building Work
- Fixed Furniture are to be procured from Kewaunee
- Electrical

Procurement

S NO	PRODUCT DESCRIPTION
1	Biosafety Cabinet Class II Type A2, 4 feet with 10 inches work aperture including manual adjustable height stand, factory installed UV light and one set of armrests
GST	
TOTAL AMOUNT	

As shown in Comparative table quotation  
recommended for procurement (quotation)

  
Prof. Rajendra Prasad  
Director AIB/AIISH, AUH

**Quotation for Biosafety Cabinet**

Dr. Amit Pandey  
Amity University Gurgaon  
Manesar, Haryana

TFS-N/AMITY-M/V/S/BSC  
11.04.2019

Product Description	Qty	Price INR
Thermo Scientific Class II Type A2 4 Feet Biological Safety Cabinet with 10 Inches Work Aperture	1	4,00,000.00

**TECHNICAL SPECIFICATIONS**

Package: Includes cabinet, manual adjustable height stand, factory installed UV light and one set of armrests.

**Dimensions**

Exterior without Stand :  
1300 W x 1568 H x 800 D mm  
Height of Stand: Min 750 mm Max 950mm  
External Cabinet Height on Stand:  
2320 mm Min; 2520 Max  
Interior: 1200 W x 780 H x 630 D mm  
Working Height of Front Window:  
10"(254mm)  
Max. Opening of front window: 21"  
(535 mm)

**WEIGHT**

Net: 200 Kgs

**ELECTRICAL DATA**

Voltage : 230 V Frequency: 50 Hz

**FILTER SPECIFICATIONS:**

H14 HEPA EN1822, 99.995% MPPS

**CERTIFICATIONS**

NSF / ANSI 49, UL, CE

**PRODUCT FEATURES**

**Containment**

**Smart Flow Design:** Eliminates the need of manual damper by offering the automatic and dynamic balance between the air inflow and down flow at all time in operation. This is achieved by incorporating two brushless, electronically commutated DC blowers. The speed of DC blowers can be monitored and controlled precisely in real time to the last RPM. This makes possible to operate such DC motors optimally to provide energy efficiency in operation

**ERGONOMICS AND UTILITIES**

Lighting Power :  $\geq 120$  Fc (1200 Lux)  
Smart Port: Two 3" (76mm) Plugged cable ports, one on each side.  
Receptacles: two standard single receptacles. Located on rear wall, right and left sides.  
Service Valves (Optional): Up to 6 total, 3 on each side  
Sound Level:  $< 62$  dB(A)  
Energy Consumption, Operating Set Point (Clean filters, fans operating at nominal set point, interior lighting activated): 200 W  
Energy Consumption, Reduced Flow Mode: 70 W  
Normal Heat Output in Operation mode (Non Vented) : 683 BTU/H (200W)  
Reduced Flow Heat Output (Lights Off, non vented): 239 BTU/H (70 W)  
Exhaust / Inflow Air Volume: 344 CFM(585M<sup>3</sup>/H)  
Exhaust Volume Requirement: 448CFM (761M<sup>3</sup>/H)

Thermo Fisher Scientific India Pvt. Ltd.

A-34, Ground Floor,  
Sector-2,

Noida-201 301  
INDIA

+91-120-4640 600 tel  
+91-120-4640 630 fax

www.thermofisher.com

Registered Office :

403, 404, Delphi 'B' Wing,  
Hiranandani Business Park,

Powai, Mumbai - 400 076  
INDIA

+91-22-6716 2200 tel  
+91-22-6716 2244 fax

and consequently dissipate less heat to lab ambient when compared to a conventional induction AC blower motor.

These DC blowers have their control electronics and are therefore always fed with the intelligence on the variation (drop) in differential pressure across supply and exhaust HEPA filters. This drop in differential pressure is caused due to the resistance offered by filter loading to the air flowing across them.

Armed with these intelligences the smart algorithms of DC blowers adjust the motor torque and rpm to ensure the air flows at constant velocities across loaded HEPA filters even if the line voltage fluctuates.

While the primary blower maintain constant in flow velocity at all time the secondary blower eliminates the need for manual damper and ensure that the down flow air across supply HEPA filter is maintained at constant down flow velocity and thereby eliminates the need of conventional way of manually adjusting the damper to achieve right division between inflow / exhaust and down flow air volumes.

**Digital Airflow Verification System (DAVe):** The system uses differential pressure sensors to monitor drops in pressure across Supply and Exhaust HEPA filters. If this drop in differential pressure is more than 20% of initial value (when the filters are new), DAVE alerts the users using audible and visual signals indicating that the filters are choked beyond safe limits and also stop both the blowers.

**Smart Flow Indicator:** Visually demonstrate the users using colours (Green, Yellow and Red) the power and capacity of filters to maintain protection.

#### **Comfort**

**Low Noise Levels** enhances user focus

**10° Sloped front** for exceptional comfort and ergonomics

**Spacious work area** with comfortable arm rests

**Increased Light Intensity** for a brighter work environment

#### **Convenience**

**Smart Clean front window design** allows the user to reach the interior surface with ease by sliding the sash below the work table height.

**Intuitive Control Panel** displays safety and real time performance data like Inflow and Down flow air velocities, Hours of Operation, Filter status, Safe Window position, deviation in airflow velocities, Reduced energy operation activation, UV light indicator and activation, activating the power receptacles, Fluorescent light activation.

**Smart Port** This NSF certified port facilitates routing of tubing and cables through negatively pressurised side wall without compromising containment.

**Programmable UV light** extends the bulb life and Saves Energy.

**Reduced Flow Mode:** Intelligent speed control automatically reduces the blower speed when front sash is closed. Continuous airflow maintains a sterile working environment, even when cabinet is not in use. Less airflow through HEPA extends filter life and decreases energy consumption and heat dissipation.

**Total Price**

**4,00,000**

Thermo Fisher Scientific India Pvt. Ltd.

A-34, Ground Floor,  
Sector-2,

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Powai, Mumbai - 400 076  
INDIA

+91-22-6716 2200 tel  
+91-22-6716 2244 fax

**TERMS & CONDITIONS:**

**Terms & Conditions**

- 1 Validity: 15 days
- 2 Payment: 100% Advance
- 3 Delivery: 10-12 weeks from the date we receive your payment
- 4 Warranty: 3 Years
- 5 Taxes: GST Extra @ 5% against DSIR & GST Declaration
- 6 Order & Payment will be in favor of:  
M/s. Kelvin Life Sciences  
C-577 B, Street No 46, Mahavir Enclave Part III,  
Uttam Nagar, New Delhi-110059

For Thermo Fisher Scientific India Pvt. Ltd.



Vishal Srivastava  
ASM- Equipments  
Mo. 8527790618  
Email: vishal.srivastava@thermofisher.com  
Thermo Fisher Scientific India Pvt. Ltd.

Taxes: Extra 5% against DSIR &  
GST Declaration letter.

*Vishal*  
*18/3/19*  
*(For Thermofisher)*

Thermo Fisher Scientific India Pvt. Ltd.

A-34, Ground Floor,  
Sector-2,

Noida-201 301  
INDIA

+91-120-4640 600 tel  
+91-120-4640 630 fax

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403, 404, Delphi 'B' Wing,  
Hiranandani Business Park,

Powai, Mumbai - 400 076  
INDIA

+91-22-6716 2200 tel  
+91-22-6716 2244 fax

## Seeking Approval for a Cancer Cell Culture Facility

Dr Rajendra Prasad

Tue 5/14/2019 1:04 PM

To: Aseem Chauhan <aseemchauhan@amity.edu>

Cc: Dr. Sali P.S <pssali@amity.edu>

1 attachments (5 MB)

NOTE FOR THE APPROVAL OF CELL CULTURE LAB.pdf;

Dear Sir,

Amit Pande who recently got three projects of 2.5 Cr approx.; "Understanding Wnt Pathway and LncRNAs interaction for the identification of novel therapeutic targets in triple-negative breast cancers" (SERB-ECRA- **52 lakhs**), "Unraveling the molecular mechanism of LncRNAs involvement in Glioblastoma" (DST-RSF, Indo-Russia-**1.4 Cr**) and 'Identifying The Role Of P53 Regulated Long Non-Coding RNAs (Lncrnas) By Crispr/Cas9 in Ovarian Cancer'(ICMR-**60 lakhs**) requires a dedicated a Cell culture facility in basement ROOM ALG 16 for carrying out research work related to these projects.

The quote and layout from KEWAUNEE for the proposed Cell Culture Lab along with the quote for Biosafety Hood for cell culture from Thermo-Scientific are attached for ready reference. The detailed planning board duly signed and consented by P.K.Saini is also attached for your kind perusal. Hard copies are being sent through our milk van.

Kindly accord your approval so the lab can be made ready for his time bound projects.

Regards

Thanks

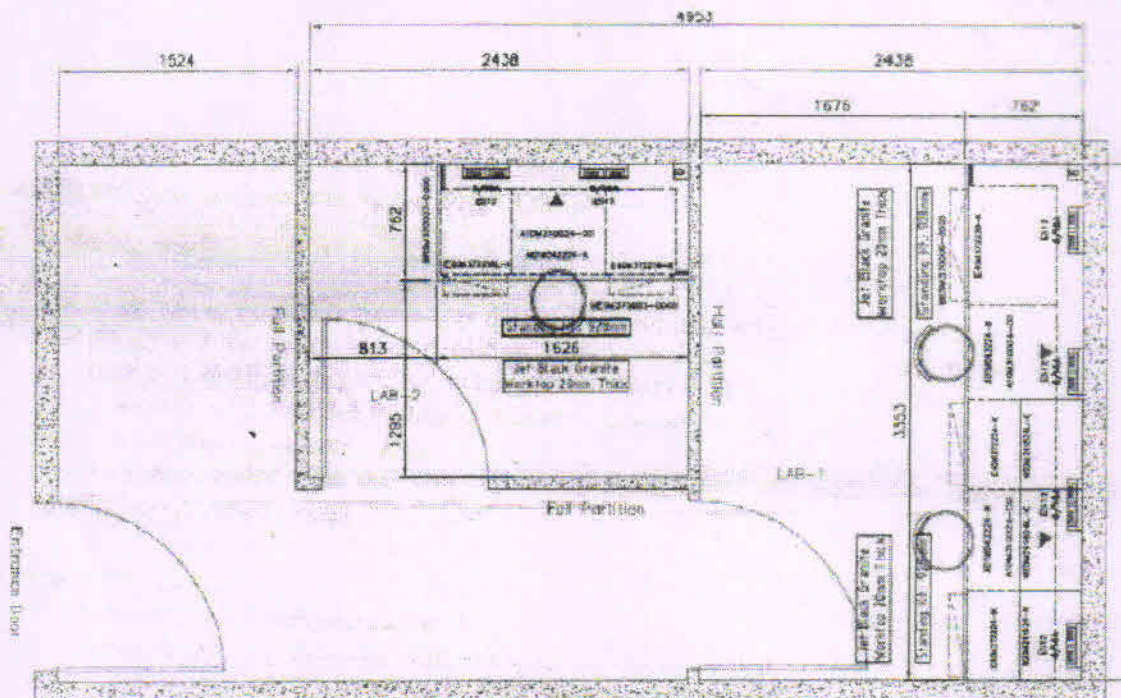
rp

Rajendra Prasad, Ph.D, FNASc, FASc, FNA  
Dean, Faculty of Science, Engineering and Technology  
Director, Amity Institute of Integrative Sciences and Health  
Director, Amity Institute of Biotechnology  
Amity University Haryana,  
Amity Education Valley  
Gurgaon-122413  
India

**Note for the approval of Cell Culture Lab**

To set up a Cell culture Lab in ROOM ALG 16 for carrying out research work related to cell culture in the project titled "Understanding Wnt Pathway and LncRNAs interaction for the identification of novel therapeutic targets in triple-negative breast cancers" (SERB-ECRA- 52 lakhs), "Unraveling the molecular mechanism of lncRNAs involvement in Glioblastoma" (DST-RSF, Indo-Russia-1.4 Cr) and 'Identifying The Role Of P53 Regulated Long Non-Coding RNAs (Lncnas) By Crispr/Cas9 in Ovarian Cancer'(ICMR-60 lakhs). The quote and layout from KEWAUNEE for the proposed Cell Culture Lab along with the quote for Biosafety Hood for cell culture from 3 vendors are attached for ready reference. The comparative table for biosafety cabinet is also attached. The detailed planning board is also attached for approval.

### Layout of the cell culture Lab



Prof. Rajendra Prasad  
Director AIB/AISH, AUH

Sqn.Ldr.S.K.Singh  
Dir Admin

Prof. Padmakali Banerjee  
Pro VC, AUH

Maj. Gen BS Suhag  
Dy. VC, AUH

On leave  
Mr. S. Sengupta  
Registrar, AUH

Prof. PB Sharma  
VC, AUH

Dr.Aseem Chauhan  
Honourable Chancellor

# AMITY UNIVERSITY HARYANA, GURUGRAM

## Planning Board Proceedings

### Cell Culture Lab

#### Amity Institute of Biotechnology

##### Objective:

To set up a Cell culture Lab in ROOM ALG 16 for carrying out research work related to cell culture in the project titled "Understanding Wnt Pathway and LncRNAs interaction for the identification of novel therapeutic targets in triple-negative breast cancers" (SERB-ECRA- 52 lakhs), "Unraveling the molecular mechanism of LncRNAs involvement in Glioblastoma" (DST-RSF, Indo-Russia-1.4 Cr) and 'Identifying The Role Of P53 Regulated Long Non-Coding Rnas (Lncrnas) By Crispr/Cas9 in Ovarian Cancer' (ICMR-60 lakhs).

Layout and Quotations for the Labtable, cabinets and Biosafety Hood is attached for your reference.

##### Details of Requirements:

###### A. Civil work (By Project department as per layout)

A sterile, totally sealed cell culture room has to be made with provision for laminar flow hood. A dedicated set of instruments are essential for maintaining a sterile environment in the laboratory. A working bench and instrument table is needed inside and outside the cell culture area for sample preparation and data analysis and for keeping CO2 incubator.

###### 1. Building work

*not in basement*

- The room has to be partitioned as per drawing (lower half-length aluminium frame and upper half glass) with the following dimensions: 7.5ft X 8ft (shown in the layout, full partition) and the other 11ft X 8ft. Half partition in the centre (7.5ft) as shown in the layout.
- 2 door as indicated with 3.5 ft clearance in the partition.
- Blue Vinyl flooring of entire room.
- Small window sealed from the sides
- Painting of the whole room.

###### 2. Fixed Furniture(s)

###### Work bench and overhead cabinets

- Two black granite top Labtable with storage size, one with 11ft X 2.6ft X 3 ft (L x W x H) and other 5ft X 2.6ft X 3ft for keeping the instruments as per lay out.
- 1 Overhead closed wall cabinets of length 6ft (5ft above the floor, height 2 ft and depth 16inch with one shelf in between) as shown in layout.
- 1 Almira with close door of 4ft X 7ft X 16 inch with upper self of 1.8ft gap and rest 1 ft gap.

All the above mentioned fixed furniture are to be procured by Kewaunee and the estimated quote is attached for your reference.

###### 3. Electrical

11 nos. of 5/15 amp plug points are required as shown in layout.

Total predicted electrical load is 3 KWH. (load for biohood, CO2 incubator, Microscope, Fridge).


## B. Furniture

### Movable Furniture(s): Material department

- 02 faculty Chairs are required for performing cell culture experiments in the hood.
- 02 height stool (metal) needed for working on tables.


## C. Special requirement

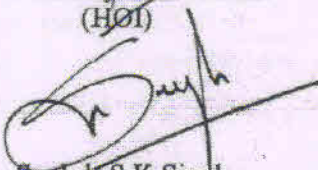
- One Biosafety Cabinet hood, class II, Thermo Scientific (Quotation attached) Ro. 4,20,000 / 2 AMITY Funds
- One CO2 incubator, Thermo scientific (Will be procured from the Research Grant from ICMR)

  
Prof. Rajendra Prasad  
(HOD)


  
Dr. Amit Kumar Pandey  
(Member)

  
A.K. Mitra  
(Member)

  
Concurred  
Approved by email attached.  
Pawan Kumar Saini  
(Project Team)

  
Sqn Ldr S.K. Singh  
(Presiding Officer)

Remarks by Dy VC:

  
10/5/19

Remarks by VC:

  
10/5/19

Remarks by Honourable C VI sir:



IMPORTANT:

this is to come up  
in the same cluster  
of labs as the  
central instrumentation  
facility and other  
labs on the 2nd floor.

## **Dheeraj Sharma**

**From:** Lalit Singh Bisht  
**Sent:** Tuesday, October 22, 2019 11:33 AM  
**To:** Dheeraj Sharma; Ashutosh Pathak  
**Cc:** Air Cmde D K Singh; Sirish Suresh  
**Subject:** FW: Reg; Scan copy of P.O.No.2659 for AIB LAB-AUH-Manesar  
**Attachments:** p.i..pdf; P.O.pdf

Kindly find attached PI and advance process.

Lalit bisht

**From:** kelvinlifesciences kelvinlifesciences<kelvinlifesciences@gmail.com>  
**Sent:** Tuesday, October 22, 2019 11:28 AM  
**To:** Lalit Singh Bisht <lsbisht@amity.edu>  
**Cc:** Srivastava, Vishal <vishal.srivastava@thermofisher.com>; J.K Kaushik <jkkaushik@amity.edu>; Air Cmde D K Singh <dk Singh3@amity.edu>; Sirish Suresh <ssuresh@amity.edu>; Dheeraj Sharma <dsharma@amity.edu>; Ashutosh Pathak <apathak4@amity.edu>; Squadron Leader Sudhir Kumar Singh <sk Singh5@amity.edu>; Pawan Kumar Sharma <pksharma1@ggn.amity.edu>; Sachchida Nand Pandey <snpandey@amity.edu>  
**Subject:** Re: FW: Reg; Scan copy of P.O.No:2659 for AIB LAB-AUH-Manesar

Dear Sir,

We are sending the P.i no - PI/19-20/23 date - 18.09.2019 against PO no - AUMANESAR/PO/2019-20/02659 DATE - 18.09.2019 please confirm the advance 50% payment status.  
please find attached for P.I & PO Copy.

For further information and clarification required please contact to us.

Thanks & Regards,

Aarti

FOR KELVIN LIFE SCIENCES

Block C-577B, Street No:- 46, F.F. Mahavir Enclave Part (II), Uttam Nagar, New Delhi--110059

Mob - 99999-78151

GSTIN- 07AIPJ6248B1ZF

TIN # 07150335185

PAN NO. AIPJ6248B

On Wed, Sep 18, 2019 at 10:52 PM kelvinlifesciences kelvinlifesciences <[kelvinlifesciences@gmail.com](mailto:kelvinlifesciences@gmail.com)> wrote:  
dear sir

we accept the order and we are also send the p.i. in attachment for 50% advance payment.

For further information and clarification required please contact to us.

Thanks & Regards,

Aarti

FOR KELVIN LIFE SCIENCES

Block C -577B, Street No.-46, F.F. Mahavir Enclave Part III, Uttam Nagar, New Delhi--110059

Mob - 99999-78151

GSTIN- 07AIPJ6248B1ZF

TIN # 07150335185

PAN NO. AIPJ6248B

On Wed, Sep 18, 2019 at 4:54 PM Lalit Singh Bisht <[lsbisht@amity.edu](mailto:lsbisht@amity.edu)> wrote:

Dear Sir,

Please find attached Scan copy P.O.No.2659 for AIB LAB-AUH-Manesar

Send us your order acceptance and return mail.

Please also positively do confirm to us after delivery of material at our any site against our order by return mail.

Please find attached Vendor Registration form and send return with filled all the required detail.

### **① SPECIAL NOTE**

Gate Entry : Please ensure that the Security Personnel stamp the Delivery Challan / Bill when the material is delivered. Bills not having the security stamp will not be accepted for payment.

All User departments are requested not to accept the material without the gate entry stamp.

### **③ For Speedy payment process reaching duly verified original invoice to Purchase**

Department is vendors responsibility

C:- Regarding attached PO, Please check/ confirm within next 2 working days for corrections if any, beyond which PO would be treated as accepted/ acknowledged with all terms and conditions in TOTO.

Thanks & Regards,

Lalit Singh Bisht

Materials -Deptt.

Block-B, 1st Floor

Amity University Campus

Sec-125, Noida

Phone: 0120-4392012

Mail ID: [jsbisht@amity.edu](mailto:jsbisht@amity.edu).

Kindly do cc all the e-mails to Wg.Cdr J.K.Kaushik on Mail ID: [jkkaushik@amity.edu](mailto:jkkaushik@amity.edu)

## CUSTOMER NAME

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Il suo vallo non

Unpacked the Consignment and found Biosafety Cabinet is free from physical damage. Performed the Installation of Biosafety Cabinet along with demonstration to end user. Biosafety Cabinet working fine.

NO.	PART#	SPARES DESCRIPTION	QTY REPLACED	REPLACED FROM (✓)		QTY REQUIRED
				CUST. STOCK	THERMO STOCK	
	NIL	NIL			NIL	

REMARKS (F. AND)

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1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 26

100

CALL TIME			
Date	From	To	Hrs. Worked

CUSTOMER FULL  
NAME SIGNATURE DATE  
2/11/19

ENGINEER'S SIGNATURE  
FOR THERMO INSA

### ACTION REQUIRED

YES

840

Case No.

## **Dheeraj Sharma**

---

**From:** kelvinlifesciences kelvinlifesciences <kelvinlifesciences@gmail.com>  
**Sent:** Wednesday, December 04, 2019 12:10 PM  
**To:** Dheeraj Sharma  
**Cc:** Lalit Singh Bisht; Srivastava, Vishal; J.K Kaushik; Air Cmde D K Singh; Sirish Suresh; Ashutosh Pathak; Squadron Leader Sudhir Kumar Singh; Pawan Kumar Sharma; Sachchida Nand Pandey  
**Subject:** Re: FW: Reg: Scan copy of P.O.No:2659 for AIB LAB-AUH-Manesar  
**Attachments:** AMITY DOCUMENT.pdf; installation report.jpg

dear sir  
we would like to say that we are sending the invoice copy and the installation report in attachment. pls release the payment asap.

For further information and clarification required please contact to us.

Thanks & Regards,

Manisha

FOR KELVIN LIFE SCIENCES

Block C -577B, Street No.- 46, F.F. Mahavir Enclave Part III, Uttam Nagar, New Delhi--110059

Mob - 99999-78151

GSTIN- 07AIIPI6248B1ZF

TIN # 07150335185

PAN NO. AIIPJ6248B

On Tue, Nov 19, 2019 at 5:01 PM Dheeraj Sharma <[dsharma@amity.edu](mailto:dsharma@amity.edu)> wrote:

Dear Ms. Manisha

We have received related invoice from your end .

As per our PO payment terms -final payment after installation of related equipment .

If equipment is installed then please share installation report so that we can process final payment.

Regards

Dheeraj Sharma

**From:** kelvinlifesciences kelvinlifesciences <[kelvinlifesciences@gmail.com](mailto:kelvinlifesciences@gmail.com)>

**Sent:** Thursday, November 14, 2019 5:37 PM

**To:** Lalit Singh Bisht <[lsbisht@amity.edu](mailto:lsbisht@amity.edu)>

**Cc:** Srivastava, Vishal <[vishal.srivastava@thermofisher.com](mailto:vishal.srivastava@thermofisher.com)>; J.K Káushik <[jkkaushik@amity.edu](mailto:jkkaushik@amity.edu)>; Air Cmde D K Singh <[dksingh3@amity.edu](mailto:dksingh3@amity.edu)>; Sirish Suresh <[ssuresh@amity.edu](mailto:ssuresh@amity.edu)>; Dheeraj Sharma <[dsharma@amity.edu](mailto:dsharma@amity.edu)>; Ashutosh Pathak <[apathak4@amity.edu](mailto:apathak4@amity.edu)>; Squadron Leader Sudhir Kumar Singh <[sksingh5@amity.edu](mailto:sksingh5@amity.edu)>; Pawan Kumar Sharma <[pksharma1@ggn.amity.edu](mailto:pksharma1@ggn.amity.edu)>; Sachchida Nand Pandey <[snpandey@amity.edu](mailto:snpandey@amity.edu)>

**Subject:** Re: FW: Reg: Scan copy of P.O.No:2659 for AIB LAB-AUH-Manesar

dear sir

please release the pending payment amount of rs. 2,20,000.00 the shipment has been successful delivered in amity university Manesar, receiving and p.o. copy attached.

For further information and clarification required please contact to us.

Thanks & Regards,

Manisha

FOR KELVIN LIFE SCIENCES

Block C -577B, Street No.- 46, F.F. Mahavir Enclave Part III, Uttam Nagar, New Delhi--110059

Mob - 99999-78151

GSTIN- 07AIIPI6248B1ZF

TIN # 07150335185

PAN NO. AIIPJ6248B

On Wed, Sep 18, 2019 at 4:54 PM Lalit Singh Bisht <[lsbisht@amity.edu](mailto:lsbisht@amity.edu)> wrote:

Dear Sir,

Please find attached Scan copy P.O.No:2659 for AIB LAB-AUH-Manesar

Send us your order acceptance and by return mail.

Please also positively do confirm to us after delivery of material at our any site against our order by return mail.

Please find attached Vendor Registration form and send return with filled all the required detail.

### **1 SPECIAL NOTE**

Gate Entry : Please ensure that the Security Personnel stamp the Delivery Challan / Bill when the material is delivered. Bills not having the security stamp will not be accepted for payment.

All User departments are requested not to accept the material without the gate entry stamp.

### **3 For Speedy payment process reaching duly verified original invoice to Purchase**

Department is vendors responsibility

C:- Regarding attached PO, Please check/ confirm within next 2 working days for corrections if any, beyond which PO would be treated as accepted/ acknowledged with all terms and conditions in TOTO.

Thanks & Regards,

Lalit Singh Bisht

Materials -Deptt.

Block-B, 1st Floor

Amity University Campus

Sec-125, Noida

Phone:0120-4392012

Mail ID: [lsbisht@amity.edu](mailto:lsbisht@amity.edu).

Kindly do cc all the e-mails to Wg.Cdr. J.K.Kaushik on Mail ID: [jkkaushik@amity.edu](mailto:jkkaushik@amity.edu)

## 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/1592  
 Voucher/Document Date : 05-Jan-20  
 Voucher Type : Payment against Purchase  
 Transaction Type : Domestic Currency  
 Currency : Rupee  
 Period : Jan-20  
 Voucher Sub Type : Payment against Purchase  
 Accounting Status : Exported to GL  
 Exchange Rate : 1.00000000

### Reference Information :

Supplier Description : Ricoh India Limited(Gurgaon)  
 Supplier Code : V-00971  
 Supplier Address : 1, Enkay Tower, Udyog Vihar, Gurugram, Haryana, 111111, pradeep.mishra@ricoh.co.in, GSTIN Number :-  
 Supplier Acc Code Desc : Creditors for Purchases  
 Supplier Account Code : 12600  
 Payment Mode : Online  
 Bank Name : AXIS BANK  
 Bank Account No : 910010023405214  
 Instrument No : 514687  
 Instrument Date : 05-Jan-20  
 Ledger Account Code : 28660  
 Ledger Account Description : AXIS 910010023405214  
 Beneficiary : YOURSELF FOR RTGS  
 Beneficiary Bank :  
 Source State : Delhi  
 Narration : BEING CH NO 514687 DT 05.01.2020 ISSUED TO BANK FOR RTGS AGAINST BILL NO 14184034 DT 15-11-2019 OF RICOH INDIA LTD  
 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/1724 / 05-Jan-20	14184034, 14171688,1 4175767/15 -Nov-19	15-Nov-19	OTHE000	2,019.00	-34.00	0.00	1,985.00	1,985.00
Detail Narration :									
Total Item / Service Amount									1,985.00
Add : Services									0.00
Add : Charges									0.00
Less : Discount									0.00
Less : Taxes & Duties									0.00
Add : Bank Charges									0.00
Payment Voucher Amount									1,985.00
Round off Difference									0.00
Total Payment Voucher Amount									1,985.00
Amount in Words : Rupee One Thousand Nine Hundred Eighty Five and Zero Paise Only									

Created By Pradeep Bisht  
 Created Date 03-Jan-20

Approved By Pradeep Bisht  
 Approved Date 03-Jan-20

Authorized By  
 Authorized Date

Received By  
 Received Date

## 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  
 Register Office Details :  
 Statutory Details : GSTIN : 06AAATR7314Q1Z2, CIN No:

### Voucher Information :

Voucher Number : EV/2081  
 Voucher Type : Expense Voucher Voucher Sub Type : Expense Voucher  
 Voucher/Document Date : 15-Feb-20 Period : Feb-20  
 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-00660 Supplier Description : Laczene Biosciences  
 Supplier Account Code : 12600 Supplier Account Code Description : Creditors for Purchases  
 Supplier Invoice Date : 24-Jul-19 Supplier Invoice No : 103/19-20  
 Due Date : 24-Jul-19 PAN No : DIHPS9267K  
 Supplier Address : B351, Awantika, Sec1, Rohini, New Delhi, Delhi, 110085, laczenebiosciences@hotmail.com  
 GSTIN No. : 07DIHPS9267K1ZC  
 Source State : NA  
 Header Narration : Being Lab Equipment & Consumables purchased for ASAS Dept. vide Inv No-103/19-20 dt-24.07.2019.

### Details :

Sr. No.	Ledger Account Description(Code)	Cost Center	Amount in INR
1	Lab Equipments (21700)	HUMA075	224,200.00
Detail Narration :			
2	Lab consumables (39000)	HUMA075	82,412.00
Total Amount			
			306,612.00
Add : Charges			0.00
Less : Discount			0.00
Add : Taxes & Duties			0.00
Expense Voucher Amount			306,612.00
Round off Difference			0.00
Total Expense Voucher Amount			306,612.00

Amount In Words : Rupees Three Lakh Six Thousand Six Hundred Twelve and zero Paise Only

Created By : Santosh Sah  
 Created Date : 05-Feb-20

Approved By : Mahavir Prasad  
 Approved Date : 11-Feb-20

## 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/1825  
 Voucher/Document Date : 15-Feb-20 Period : Feb-20  
 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 : Laczene Biosciences Supplier Acc Code Desc : Creditors for Purchases  
 Supplier Code : V-00660 Supplier Account Code : 12600  
 Supplier Address : V-00660\_1, B351, Awantika, Sec1, Rohini, New Delhi, Delhi, 110085, laczenebiosciences@hotmail.com, GSTIN Number :- 07DIHPS9267K1ZC Payment Mode : Online  
 Bank Name : AXIS BANK  
 Bank Account No : 910010023405214  
 Instrument No : 514871 Ledger Account Code : 28660  
 Instrument Date : 15-Feb-20 Ledger Account Description : AXIS 910010023405214  
 Beneficiary : YOURSELF FOR RTGS Bearer Cheque : No  
 Beneficiary Bank : Beneficiary Account No :  
 Source State : Delhi  
 Narration : BEING CH NO 514871 ISSUED TO BANK FOR RTGS AGAINST INVOICE NO 103/19-20 OF LACZENE BIOSCIENCES

### 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/2081 / 15-Feb-20	103/19-20/ 24-Jul-19	24-Jul-19	HUMA075	306,612.00	0.00	0.00	306,612.00	306,612.00
Detail Narration :									
Total Item / Service Amount									306,612.00
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									306,612.00
Round off Difference									0.00
Total Payment Voucher Amount									306,612.00
Amount in Words : Rupee Three Lakh Six Thousand Six Hundred Twelve and Zero Paise Only									

Created By Pradeep Bisht  
 Created Date 11-Feb-20

Approved By Mahavir Prasad  
 Approved Date 11-Feb-20

Authorized By  
 Authorized Date

Received By  
 Received Date

*Pradeep*

*9*

GSTIN : 07DIHPS9267K1ZC

## TAX INVOICE

Original Copy

## Laczene Biosciences

B-351, Rohini, Sector-1 Delhi-110085

Tel : 9871909857 email : laczenebiosciences@hotmail.com

Invoice No. : 103/19-20  
 Date of invoice : 24-07-2019  
 Place of Supply : Haryana (06)  
 Reverse Charge : N  
 GR/RR No. :

Transport : by Road  
 Vehicle No. : DL1LQ7488  
 Station : MANESAR  
 E-Way Bill No. :

## Billed to :

AMITY UNIVERSITY HARYANA  
 VILLAGE-PANCHGAON,  
 MANESAR  
 HARYANA

## Shipped to :

AMITY UNIVERSITY HARYANA  
 VILLAGE-PANCHGAON,  
 MANESAR  
 HARYANA

SHARMA  
 DHEERAJ SHARMA  
 Purchase officer  
 No. 1

GSTIN / UIN : 06AAATR7314Q1Z2

GSTIN / UIN : 06AAATR7314Q1Z2

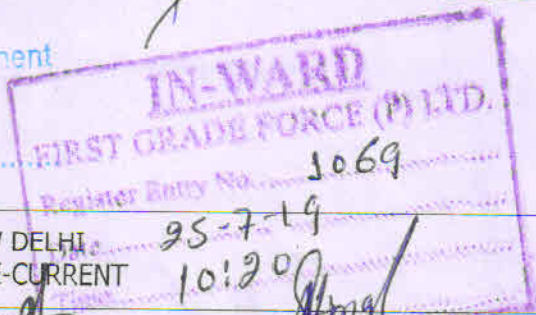
AU MANESAR/PO/2019-20/00467 DT: 06-05-2019

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount(₹)
42.	DROPPER WITH BULB C-295	7017	232.00	Units				25,626.94
43.	LOOP HOLDER B-273	9027	50.00	EACH	7.00	18.00 %	63.00	413.00
44.	GLASS ROD B-149	7017	5.00	EACH	20.00	18.00 %	18.00	118.00
45.	PUMP OIL A-156	2849	5.00	EACH	20.00	18.00 %	18.00	118.00
46.	THERMAMETER- 360C B-79	7017	3.00	Pcs.	100.00	18.00 %	54.00	354.00
47.	WIRE GAUGE B-212	9027	10.00	EACH	65.00	18.00 %	117.00	767.00
48.	DROPPER PLASTIC C-109	3926	50.00	EACH	12.00	18.00 %	108.00	708.00
49.	PIPETTE BULB B-165	4016	5.00	EACH	350.00	18.00 %	315.00	2,065.00
50.	LIGHTER B-233	9613	50.00	EACH	9.00	18.00 %	81.00	531.00
51.	FINGER PRINTING EXAMINATION KIT C-264	9982	4.00	EACH	70.00	18.00 %	50.40	330.40
52.	6402021 SEPARATING FUNNEL 250ML B-192	7017	1.00	EACH	28,000.00	18.00 %	5,040.00	33,040.00
53.	029147 MANGANESE(II)SULPHATE A-50	2833	1.00	EACH	82.50	18.00 %	14.85	97.35
54.	MAGNIFIER GLASS LED B-274	7017	2.00	500GM	230.40	18.00 %	82.94	543.74
55.	4375786 VERITI 96W THERMAL CYCLER-0.2ML D-54	8419	3.00	EACH	200.00	18.00 %	108.00	708.00
56.	MUFFEL FURNACE D-22	8514	1.00	EACH	1,90,000.00	18.00 %	34,200.00	2,24,200.00
			1.00	EACH	14,400.00	18.00 %	2,592.00	16,992.00
Grand Total			423.00	Units				₹ 3,06,612.43

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	1,902.40	228.29	228.29
18%	2,57,462.70	46,343.30	46,343.30
5%	338.80	16.94	16.94
Exempt	320.00	--	0.00
<b>Totals</b>	<b>2,60,023.90</b>	<b>46,588.53</b>	<b>46,588.53</b>

Recommended for Payment

For Rs. 3,06,612/-



Bank Details : BANK- ALLAHABAD BANK- MANGOLPUR KALAN NEW DELHI  
 A/C NO- 50073661566 IFSC- ALLA0210648, NATURE-CURRENT

## Terms &amp; Conditions

## E.&amp;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.

Receiver's Signature

Air Cmde DK Singh  
 Senior General Manager  
 (Purchase), Noida

Sen Ldr SK Singh  
 Director Admin  
 AUH Manesar

For Laczene Biosciences

Authorised Signatory



Typhoid  
 5/12/19 (OK)  
 C91111 as per PO 4621

GSTIN : 07DIHPS9267K1ZC

Original Copy

## TAX INVOICE

## Laczene Biosciences

B-351, Rohini, Sector-1 Delhi-110085

Tel. : 9871909857 email : laczenebiosciences@hotmail.com

Invoice No. : 103/19-20  
 Date of Invoice : 24-07-2019  
 Place of Supply : Haryana (06)  
 Reverse Charge : N  
 GR/RR No. :

Transport : by Road  
 Vehicle No. : DL1LQ7488  
 Station : MANESAR  
 E-Way Bill No. :

**Billed to :**  
 AMITY UNIVERSITY HARYANA  
 VILLAGE-PANCHGAON,  
 MANESAR  
 HARYANA

**Shipped to :**  
 AMITY UNIVERSITY HARYANA  
 VILLAGE-PANCHGAON,  
 MANESAR  
 HARYANA

GSTIN / UIN : 06AAATR7314Q1Z2

GSTIN / UIN : 06AAATR7314Q1Z2

AU MANESAR/PO/2019-20/00467 DT: 06-05-2019

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount(₹)
		b/d	25.00	Units				14,063.23
22.	026810 BISMUTH SUBNITRATE A-213	2834	1.00	100G	561.60	18.00 %	101.09	662.69
23.	010714 CHROMOTROPIC ACID DISODIUM SALT A-214	2908	1.00	25G	467.40	18.00 %	84.13	551.53
24.	029554 PICRIC ACID A-14	2908	1.00	500GM	489.00	18.00 %	88.02	577.02
25.	027299 BARIUM NITRATE A-215	2834	1.00	500GM	162.00	18.00 %	29.16	191.16
26.	029166 MERCURIC NITRATE MONOHYDRATE A-216	2827	1.00	25G	626.40	18.00 %	112.75	739.15
27.	C11081-5G TETRABROMOMETHANE A-217	2903	1.00	5GM	1,770.00	18.00 %	318.60	2,088.60
28.	028585 METHYL IODIDE C-219	2903	1.00	100ML	1,380.00	18.00 %	248.40	1,628.40
29.	269050 XYLENE RECTIFIED C-137	2902	1.00	500ML	162.00	18.00 %	29.16	191.16
30.	TISSUE ROLL C-75	4818	50.00	NOS	20.00	18.00 %	180.00	1,180.00
31.	CAPILLARY TUBE B-249	7017	25.00	PACK	18.00	18.00 %	81.00	531.00
32.	IGNITION TUBE B-156	7017	10.00	PACK	20.00	18.00 %	36.00	236.00
33.	NEEDLE C-306	2849	2.00	PACK	150.00	18.00 %	54.00	354.00
34.	VACCUM GREECE A-73	2849	4.00	EACH	75.00	18.00 %	54.00	354.00
35.	BRUSH SMALL B-262	9033	30.00	EACH	5.00	18.00 %	27.00	177.00
36.	BRUSH LARGE B-262	9033	30.00	EACH	10.00	18.00 %	54.00	354.00
37.	THREAD B-240	5204	2.00	EACH	10.00	5.00 %	1.00	21.00
	SHELLAC C-293	1301	25.00	EACH	12.80	Exempt	0.00	320.00
	CHALK B-235	2509	10.00	EACH	20.00	5.00 %	10.00	210.00
40.	SCISSOR 4" C-303	9027	10.00	EACH	35.00	18.00 %	63.00	413.00
41.	BLOTTING PAPER C-196	4820	1.00	PACK	700.00	12.00 %	84.00	784.00
Totals c/o			232.00	Units				25,626.94

**Bank Details :** BANK- ALLAHABAD BANK- MANGOLPUR KALAN NEW DELHI  
 A/C NO- 50073661566 IFSC- ALLA0210648, NATURE-CURRENT

## Terms &amp; Conditions

## E.&amp; 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.

Receiver's Signature :

For Laczene Biosciences

Authorised Signatory



Tg Pratap  
 5/12/19

R-171122 S.N-6272  
GSTIN : 07DIHPS9267K1ZC

Original Copy

## TAX INVOICE

## Laczene Biosciences

B-351, Rohini, Sector-1 Delhi-110085

Tel. : 9871909857 email : laczenebiosciences@hotmail.com

Invoice No. : 103/19-20  
Date of Invoice : 24-07-2019  
Place of Supply : Haryana (06)  
Reverse Charge : N  
GR/RR No. :

Transport : by Road  
Vehicle No. : DL1LQ7488  
Station : MANESAR  
E-Way Bill No. :

**Billed to :**  
AMITY UNIVERSITY HARYANA  
VILLAGE-PANCHGAON,  
MANESAR  
HARYANA

**Shipped to :**  
AMITY UNIVERSITY HARYANA  
VILLAGE-PANCHGAON,  
MANESAR  
HARYANA

GSTIN / UIN : 06AAATR7314Q1Z2

GSTIN / UIN : 06AAATR7314Q1Z2

AU MANESAR/PO/2019-20/00467 DT: 06-05-2019

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount(₹)
1.	BLOOD GROUP KIT B-212	3822	3.00	PACK	✓ 360.00	12.00 %	129.60	1,209.60
2.	030035 SALICYALDEHYDE A-20	2912	2.00	250ML	✓ 804.60	18.00 %	289.66	1,898.86
3.	029423 OXALIC ACID C-245	2917	1.00	500GM	151.20	18.00 %	27.22	178.42
4.	027460 BROMOFORM C-257	2903	2.00	250ML	✓ 1,680.00	18.00 %	604.80	3,964.80
5.	107705 GYPSUM A-218	2520	1.00	500GM	118.80	5.00 %	5.94	124.74
6.	034027 EOSIN YELLOW INDICATOR B-62	3204	1.00	25G	138.00	18.00 %	24.84	162.84
7.	RE0100 AMMONIUM CERIC NITRATE A-52	2846	1.00	100G	475.20	18.00 %	85.54	560.74
8.	077365 2,4,DINITROPHENOL A-219	2908	1.00	25G	175.80	18.00 %	31.64	207.44
9.	800280 ACETIC ACID SOLUTION C-99	3822	1.00	500ML	62.40	12.00 %	7.49	69.89
10.	73670 SODIUM PHOSPHATE B-245	2835	1.00	500GM	222.00	18.00 %	39.96	261.96
11.	33384 DIBROMOMETHANE A-220	2903	1.00	250ML	✓ 1,744.20	18.00 %	313.96	2,058.16
12.	027849 COPPER(II) SULPHATE A-117	2833	1.00	500GM	313.20	18.00 %	56.38	369.58
13.	024391 SILICA GEL G FOR TLC A-101	3824	1.00	250G	145.80	18.00 %	26.24	172.04
14.	594475 NINHYDRINE C-40	2914	1.00	10G	313.20	18.00 %	56.38	369.58
15.	IODINE SOLUTION A-41	3822	1.00	125ML	60.00	12.00 %	7.20	67.20
16.	028421 FORMALDEHYDE SOL 37-41% A-31	2912	1.00	500ML	108.00	18.00 %	19.44	127.44
17.	025945 ACETALDEHYDE A-47	2912	1.00	500ML	227.40	18.00 %	40.93	268.33
18.	029707 PYRIDINE A-74	2933	1.00	500ML	402.60	18.00 %	72.47	475.07
19.	092900 FERIC CHLORIDE A-88	2827	1.00	500GM	129.60	18.00 %	23.33	152.93
20.	029605 POTASSIUM DICHROMATE C-234	2841	1.00	500GM	459.00	18.00 %	82.62	541.62
21.	646235 SODIUM RHODIZONATE A-221	2914	1.00	5GM	696.60	18.00 %	125.39	821.99

Totals c/o

25.00 Units

14,063.23

**Bank Details :** BANK- ALLAHABAD BANK- MANGOLPUR KALAN NEW DELHI  
A/C NO- 50073661566 IFSC- ALLA0210648, NATURE-CURRENT

## Terms &amp; Conditions

E.&amp; O.E.

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

Receiver's Signature :

For Laczene Biosciences

Authorised Signatory



Bj 09/12/19

Sqn Ldr SK Singh  
Director Admin  
AUH Manesar

5/12/19

Tg Pradip  
5/12/19

GSTIN : 07DIHPS9267K1ZC

Original Copy

## TAX INVOICE

## Laczene Biosciences

B-351, Rohini, Sector-1 Delhi-110085

Tel. : 9871909857 email : laczenebiosciences@hotmail.com

Invoice No. : 103/19-20  
 Date of Invoice : 24-07-2019  
 Place of Supply : Haryana (06)  
 Reverse Charge : N  
 GR/RR No. :

Transport : by Road  
 Vehicle No. : DL1LQ7488  
 Station : MANESAR  
 E-Way Bill No. :

**Billed to :**  
 AMITY UNIVERSITY HARYANA  
 VILLAGE-PANCHGAON,  
 MANESAR  
 HARYANA

**Shipped to :**  
 AMITY UNIVERSITY HARYANA  
 VILLAGE-PANCHGAON,  
 MANESAR  
 HARYANA

GSTIN / UIN : 06AAATR7314Q1Z2

GSTIN / UIN : 06AAATR7314Q1Z2

AU MANESAR/PO/2019-20/00467 DT: 06-05-2019

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount(₹)
------	----------------------	--------------	------	------	-------	-----------	-------------	-----------

Rupees Three Lakh Six Thousand Six Hundred Twelve and Paise Forty Three Only

The original bill was misplaced leading to delay in submission.

Received  
 By  
 Dr. Anurag Sharma

5/12/19

5/12/19

**Bank Details :** BANK- ALLAHABAD BANK- MANGOLPUR KALAN NEW DELHI  
 A/C NO- 50073661566 IFSC- ALLA0210648, NATURE-CURRENT

Sgt. Ldr SK Singh  
 Director Admin  
 AUH Manesar

## Terms &amp; Conditions

E.&amp; O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For Laczene Biosciences

Authorised Signatory



5/12/19



## E - WAY BILL SYSTEM



## e-Way Bill



E-Way Bill No: 7310 8394 9697  
 E-Way Bill Date: 24/07/2019 07:22 PM  
 Generated By: 07DIH PS926 7K1ZC - LACZENE BIOSCIENCES  
 Valid From: 24/07/2019 07:22 PM [75Kms]  
 Valid Until: 25/07/2019

## Part - A

GSTIN of Supplier: 07DIHPS9267K1ZC, LACZENE BIOSCIENCES  
 Place of Dispatch: DELHI, DELHI-110085  
 GSTIN of Recipient: 06AAA TR731 4Q1Z2, Ritnand Balved Education Foundation  
 Place of Delivery: Gurgaon, HARYANA-122413  
 Document No: 103  
 Document Date: 24/07/2019  
 Transaction Type: Regular  
 Value of Goods: ₹ 306612.41  
 HSN Code: 8419 - 0.2 ML BLOCK( +55 )  
 Reason for Transportation: Outward - Supply  
 Transporter:

## Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	DL01LQ7488	DELHI	24/07/2019 07:22 PM	07DIHPS9267K1ZC	-	-



731083949697





AMITY UNIVERSITY MANESAR  
AMITY EDUCATION VALLEY GURGAON (MANESAR)

Gurugram - 122413, HARYANA, INDIA

PURCHASE ORDER

PO Number : AU MANESAR/PO/2019-20/00467

PO Date : 06-05-2019

Status: Approved

<b>Vendor Address</b> : Laczene Biosciences B351, Awantika, Sec1, Rohini  New Delhi - 110085, Delhi, India <b>Email id</b> : laczenbiosciences@hotmail.com <b>Contact Person</b> : Mr.Shakti Pratap singh <b>Contact</b> : 9871909857 <b>VAT No.</b> : <b>TIN No.</b> : <b>GSTIN</b> : 07DIHPS9267K1ZC	<b>Site Address</b> AMITY UNIVERSITY MANESAR AMITY EDUCATION VALLEY GURGAON (MANESAR)  Gurugram - 122413, HARYANA, INDIA  <b>Email id</b> : info@ggn.amity.edu <b>Contact</b> : 1242337015 <b>Cost Center</b> : AIAS-Army Institute of Applied Sciences  <b>GSTIN</b> : 06AAATR7314Q1Z2 <b>PAN No.</b> :
<b>Billing Address</b> : AMITY UNIVERSITY MANESAR AMITY EDUCATION VALLEY GURGAON (MANESAR),122413	

Sr No.	Description	Specification	Qty	UOM	Price	Discount	Tax	Charge	Item Cost
1	RDET4667 Lab Items as per attached Annexure-I		1.00	Unit	263,623.00	3,599.00	0.00	0.00	260,024.00
Discounts									0.00
Charges									0.00
Taxes									0.00

Discount Details	
Discount	3599.00
Grand Total :	Rupee Two Lakh Sixty Thousand Twenty Four Only
Grand Total (Rounded off) :	Rupee Two Lakh Sixty Thousand Twenty Four Only

Purchase Clauses

- Upon Delivery of Ordered items, It is mandatory for you to immediately inform us through mail, with a copy by default to Purchase dept. Late delivery will attract penalty of 0.5% per week or part thereof on the basic value, up to a maximum of 2% of total Basic value
- Upon Duly and satisfactorily Deliver, Tested and installed in working conditions of Ordered items, It is mandatory for you to immediately inform through mail to us with a copy by default to mmudgal(at)amity.edu, failing to Duly and satisfactorily Deliver, Tested and installed in working conditions on time mail information, penalty of 0.5% per week or a maximum of 2% of total PO value, will be imposed.
- All taxes applicable to respective state of delivery E.g Entry tax, octroi etc to be paid by you
- Proper labelling to be done
- Packing should be strong enough to avoid and damage / pilferage during transit. Enough precautions to be taken during packing
- Confirmation and supply of material under this purchase order shall be deemed to be acceptance of the terms and conditions specified under this purchase order
- Purchase order number and date must appear on all related correspondence, shipping papers and invoices
- Attached duly signed delivery / installation report alongwith invoice for payment processing
- Please find attached order copy with all invoices and submit one original set of invoice to the purchase department and another to the user department

Additional Information

- Email ID
- Contact Number
- Recipient
- Approved By C6
- PR NO 30
- CIF\_CIP\_FOB
- PR DATE 2019-04-04 00:00:00

Visit <https://www.tcsion.com/vendorportal/> to view online the Purchase Order details of all ION Customers serviced by you.

Page 1 of 2

Printed On: 31-05-2019 11:02:29



AMITY UNIVERSITY MANESAR  
AMITY EDUCATION VALLEY GURGAON (MANESAR)

Gurugram - 122413, HARYANA, INDIA

PO Number : AU MANESAR/PO/2019-20/00467

Vendor : Laczene Biosciences

Comments

Terms and condition:-

1. Price Basic: F.O.R..
2. Taxes: Extra as applicable.
3. Date of Delivery: Within 3 to 4 week from the date of Order.
4. Billing & Delivery: To be delivered & billed to Amity University Haryana, Manesar
5. Payment: Within 30 days from the date of supply and installation at our site
6. Contact Person: Sqn Ldr S.K Singh (Mob.No:9910344977)
7. Warranty 1 Year from the date of installation of the instruments
8. Installation Charges included in the above price.
9. Lab items for Physics lab Consumable & Non consumable items.

Created By  
Lalit

Acknowledged By

Authorised Signature and Date

Dilip -

Visit <https://www.tcsion.com/vendorportal/> to view online the Purchase Order details of all ION Customers serviced by you.

Page 2 of 2

Printed On: 31-05-2019 11:02:25

S. No.	Item	Pack	Qty	Rate	Amount
1	ABO Anti Sera	Kit	3	✓ 360.00	✓ 1,080.00
2	O-Hydroxy Benzaldehyde	250 ml	2	✓ 804.60	✓ 1,609.20
3	Aniline Oxalate	500 gm	1	151.20	✓ 151.20
4	Bromoform	250 ml	2	✓ 1,680.00	✓ 3,360.00
5	Gypsum	500 gm	1	118.80	✓ 118.80
6	eosin yellow	25 gm	1	138.00	✓ 138.00
7	Cerric ammonium nitrate	100 gm	1	475.20	✓ 475.20
8	2, 4 dinitrophenol	25 gm	1	175.80	✓ 175.80
9	Ethanoic Acid / Acetic Acid	500 ml	1	62.40	✓ 62.40
10	Sodium Phosphate	500 gm	1	222.00	✓ 222.00
11	Di Bromomethane	100 gm	1	✓ 1,744.20	✓ 1,744.20
12	CuSO4.5H2O	500 gm	1	313.20	✓ 313.20
13	Silica Gel G	250gm	1	145.80	✓ 145.80
14	Ninhydrin	10gm	1	313.20	✓ 313.20
15	Iodine	125ml	1	60.00	✓ 60.00
16	Formaldehyde	500ml	1	108.00	✓ 108.00
17	Acetaldehyde	500ml	1	227.40	✓ 227.40
18	Pyridine	500ml	1	402.60	✓ 402.60
19	Ferric Chloride	500gm	1	129.60	✓ 129.60
20	Potassium Dichromate	500gm	1	459.00	✓ 459.00
21	Sodium Rhodizonate	5gm	1	696.60	✓ 696.60
22	Bismuth Sub Nitrate	100gm	1	561.60	✓ 561.60
23	Chromotropic Acid	25gm	1	467.40	✓ 467.40
24	Picric Acid	500gm	1	489.00	✓ 489.00
25	Barium Nitrate	500gm	1	162.00	✓ 162.00
26	Mercuric Nitrate	25gm	1	626.40	✓ 626.40
27	Tetrabromo Methane	5gm	1	1,770.00	✓ 1,770.00
28	Methyl iodide	100ml	1	1,380.00	✓ 1,380.00
29	Xylene	500ml	1	162.00	✓ 162.00
			A):-		17,610.60
1	Tissue Roll	Pack	50	20.00	✓ 1,000.00
2	Capillary Tube	Pack	25	18.00	✓ 450.00
3	Ignition tube	Pack	10	20.00	✓ 200.00
4	Pricing needle	Pack	2	150.00	✓ 300.00
5	Vacuum Grease	200 gm	4	75.00	✓ 300.00
6	Brush Small	Pcs	30	5.00	✓ 150.00
7	Brush Large	Pcs	30	10.00	✓ 300.00
8	Thread	Pcs	2	10.00	✓ 20.00
9	Shellac Seal	Pack	25	320.00	✓ 320.00
10	Chalk Normal	Pcs	10	20.00	✓ 200.00
11	scissors	Pcs	10	35.00	✓ 350.00
12	blotting sheets	Pcs	40	700.00	✓ 700.00
13	Dropper	Pcs	50	7.00	✓ 350.00
14	Bacterial Culture loop	Pcs	5	20.00	✓ 100.00
15	L- Shaped Glass Rod	Pcs	5	20.00	✓ 100.00
16	Pump oil	3 Ltr	3	100.00	✓ 300.00
17	Thermometer D-360	Pcs	10	65.00	✓ 650.00
18	Wire Gauze (Square shape)	Pcs	50	12.00	✓ 600.00
19	Plastic Dropper	500ps/pkt	5	350.00	✓ 1,750.00
20	Pipette Bulb	Pcs	50	9.00	✓ 450.00
21	Gas lighter	Pcs	4	70.00	✓ 280.00
22	Supply of Finger Print Examination Kit. Find Enclosed for item details (FPEK)	Nos	1	✓ 28,000.00	✓ 28,000.00
23	Separating Funnel	50mm	1	82.50	✓ 82.50
24	Magnese Sulphate. Pkt. of 500 Gms.		2	230.40	✓ 460.80
25	MAGNIFYING GLASS WITH LIGHT. Price without Cells.		3	200.00	✓ 600.00
			B):-		38,013.30
	Instruments:-	Qty		Rate	Amount
1	Thermal cycler 96 well Make-Applied Biosystem Capacity: 1 x 96 well plate, 96 x 0.2 ml tubes	1	✓	190,000.00	✓ 190,000.00
2	Muffle Furnace 125*125*250mm temp up to 1100 degree Make-Lacene	1	✓	14,400.00	✓ 14,400.00
			C):-		204,400.00
	Grand Total:-a,b & c:-				✓ 260,023.90

*Sample*

**For kind Attn Sh J K Kaushik**  
**BILL DISPATCH VR.**

Sl No	Particulars	Bill No	Bill Date	Amount	Remarks
1	Parveen Scientific Corporation	74	11.04.19	24,563.00	Misc Lab Items for ALRF Lab Agt PO No-4817
2	Merck	KA19410082436	17.09.19	1,59,643.01	Misc Lab Items for ALRF Lab Agt PO No-4818
3	Laczene Biosciences	103	24.07.19	3,06,612.43	Misc Lab Items for Physic Lab (ASAS Dept) Agt PO No 467

*Sh J K Kaushik*  
9/12/19

Handed Over By

*Sh J K Kaushik*  
10/12/19

Taken Over By

AMITY UNIVERSITY

Dear Sir/Madam,

**Category** : Laboratories  
**Item** : Purchase of Chemicals, Glassware & Consumables  
**Amount** : 961313  
**Title** : ASAS Lab Requirements for Even Semester 2018-19: AUH  
**Request Date** : Mar 28 2019 10:21AM  
**Priority** : Highly Critical

**Description**

ASAS has projected the requirement (Consumables/Non-Consumables /Glassware & Instrument Items) for labs for the Even Semester 2018-19. The details of items are attached. The summary with costing is as under. Chemistry/ Bio-Chemistry/ Forensic Lab Chemicals - Amizone Rs 1,43,674/- (after discount) Glassware, Consumable & Misc - Amizone Rs 1,33,312/- (after discount) Chemicals - Non Amizone Rs 65,796/- (after discount from Amity vendor Edudap, Laczene Biosciences, Bioport & Shakti Chemicals) Consumables - Non Amizone Rs 67,850/- (after discount from Amity vendor Edudap, Laczene Biosciences, Bioport & Shakti Chemicals) Instruments for Teaching purpose - Rs 2,50,700/- (after discount from Amity vendor Laczene Biosciences, Bioport & Shakti Chemicals) Physics lab Non consumables Rs 2,87,950/- (from Amity vendor- NISCO, Techskull & Bioport) Consumables Rs 12,031/- (from Amity vendor- NISCO, Laczene Biosciences, Bioport & Shakti Chemicals) The rates have been obtained from the Amizone, Amity Vendors and attached. The total financial implication will be Rs 9,61,313/- + GST as applicable + Freight as per actual. The Last Approval for Even Semester was Rs 12,78,935/- + GST as applicable + Freight as per actual. No approval was processed for the requirement of Odd Semester. The proposal was forwarded for kind perusal and Dr Sali has accorded concurrence on 27 Mar 19 vide the trailing mail. The proposal is recommended by Hon'ble VC and attached. Request accord approval.

**Expense Interval** : Half-Yearly  
**Requested by** : SQN LDR S Singh(Manesar)  
**Ref. Number** : 9171  
**Date of approval** : Apr 2 2019 5:17PM  
**Approval No.** : 37159171

hanks and Regards

Amity University

**Chemicals**  
**Chemistry Lab**

S.No.	Reagent/Kit	Unit	Qty	Edudap		Laczen Biosciences		Bioport		Shakti Chemical	
				Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
1	ABO Anti Sera	Kit	3	680.00	2,040.00	360.00	1,080.00	10,271.00	30,813.00		
2	Ammonical Copper (II) Sulphate	5gm	1	5,019.00	5,019.00	6,609.00	6,609.00	-	-		
3	O-Hydroxy Benzaldehyde	250 ml	2	844.85	1,689.66	804.60	1,609.20	961.20	1,922.40		
4	Valine	25 gm	4	374.22	1,496.88	356.40	1,425.60	162.00	648.00	154.20	616.80
5	Cysteine	100 gm	1	652.05	652.05	621.00	621.00	896.40	896.40	621.00	621.00
6	Palmitic Acid	500 gm	1	252.63	252.63	240.60	240.60	259.20	259.20	240.60	240.60
7	Ethanol	500 ml	100	230.00	23,000.00	176.00	17,600.00	125.00	12,500.00	160.00	16,000.00
8	Aniline Oxalate	500 gm	1			151.20	151.20	286.20	286.20		
9	Bromoform	250 ml	2	1,764.00	3,528.00	1,680.00	3,360.00	1,863.00	3,726.00	1,680.00	3,360.00
10	Dinitrosalicylic Acid	100 gm	1	887.67	887.67	1,140.00	1,140.00	1,144.80	1,144.80	845.40	845.40
11	Coconut oil	500 ml	1	124.74	124.00	800.00	800.00	200.00	200.00		
12	Gypsum	500 gm	1	144.90	144.90	118.80	118.80	113.40	113.40	118.80	118.80
13	Aluminium phosphide	500 gm	1					-	-		
14	Zinc phosphide	500 gm	1					-	-		
15	eosin yellow	25 gm	1	4,445.00	4,445.00	138.00	138.00	138.00	138.00	138.00	138.00
16	Potassium cyanide	500 gm	1					4,709.00	4,709.00		
17	Dichloromethane	500 ml	1	215.34	215.34	209.52	209.52	183.60	183.60	215.34	215.34
18	Hydrogen peroxide	5 ltr	1	941.22	941.22	896.40	896.40	777.60	777.60	249.00	249.00
19	Nitrobenzene	500 ml	1	221.76	221.76	266.40	266.40	259.20	259.20	211.20	211.20
20	Cerric ammonium nitrate	100 gm	1	498.96	498.96	475.20	475.20	750.60	750.60	475.20	475.20
21	Jones reagent	25 ml	1	8,653.00	8,653.00	8,653.00	8,653.00	9,869.00	9,869.00	8,652.90	8,652.90
22	2, 4 dinitrophenol	25 gm	1	184.59	184.59	175.80	175.80	189.00	189.00	175.80	175.80
23	2,4 dinitrophenyl hydrazine	25 gm	1	102.06	102.06	162.00	162.00	94.80	94.80	73.20	73.20
24	Brady's reagent	125 ml	1	133.56	133.56	127.20	127.20	94.80	94.80	127.20	127.20
25	Mustard Oil	500 ml	1	100.00	100.00	90.00	90.00	50.00	50.00		
26	Ethanoic Acid / Acetic Acid	500 ml	1	207.00	207.00	62.40	62.40	145.80	145.80	207.00	207.00
27	Bromothymol Blue	125 ml	2	147.42	147.42	76.32	152.64	54.00	108.00	70.20	140.40
28	Sodium Phosphate	500 gm	1	233.10	233.10	222.00	222.00	243.00	243.00	222.00	222.00
29	Sodium Cobalt Nitrate	500 gm	1	1,009.26	1,009.26	1,198.80	1,198.80	1,139.40	1,139.40	961.20	961.20
30	Orcein	10 gm	1	1,798.02	1,798.02	1,712.40	1,712.40	1,441.80	1,441.80	1,712.40	1,712.40
31	Di Bromomethane	100 gm	1	1,831.41	1,831.41	1,744.20	1,744.20	1,744.20	1,744.20	1,744.20	1,744.20
32	Potassium chlorate	500 gm	1	14,862.00	14,862.00	14,863.00	14,863.00	4,827.00	4,827.00	14,862.69	14,862.69
33	CuSO4.5H2O	500 gm	1	329.00	329.00	313.20	313.20	345.60	345.60	313.20	313.20
34	Spirit	5 ltr	3	800.00	2,400.00	400.00	1,200.00	400.00	1,200.00	240.00	720.00
35	Buffer tab pH-4	Pack	10	251.37	2,513.70	239.40	2,394.00	114.70	1,147.00	239.40	2,394.00
36	Buffer tab pH-7	Pack	10	251.37	2,513.70	239.40	2,394.00	114.70	1,147.00	239.40	2,394.00
37	Buffer tab pH-9	Pack	10	251.37	2,513.70	239.40	2,394.00	114.70	1,147.00	239.40	2,394.00
38	1,6-Hexamethylendiamine	500 gm	2	3,335.00	6,670.00	3,336.00	6,672.00	3,809.00	7,618.00	3,335.69	6,671.38
<b>TOTAL (Selected Items)</b>					<b>5,143.00</b>		<b>9,450.00</b>		<b>14,855.20</b>		<b>19,862.68</b>

49,310.88

**Forensic Lab**

S.No.	Reagent/Kit	Unit	Qty	Edudap		Laczen Biosciences		Bioport		Shakti Chemical	
				Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
1	Silica Gel G	250gm	1	153.09	153.09	145.80	145.80	145.80	145.80	145.80	145.80
2	Bromoform	250ml	1	1,764.00	1,764.00	1,680.00	1,680.00	1,863.00	1,863.00	1,680.00	1,680.00
3	Bromobenzen	250ml	1	340.83	340.83	480.60	480.60	345.60	345.60	324.60	324.60
4	Ninhydrin	10gm	1	328.86	328.86	313.20	313.20	361.80	361.80	313.20	313.20
5	Iodine	125ml	1	82.53	82.53	60.00	60.00	70.20	70.20	183.60	183.60
6	Formaldehyde	500ml	1	158.76	158.76	108.00	108.00	108.00	108.00	108.00	108.00
7	Acetaldehyde	500ml	1	238.77	238.77	227.40	227.40	270.00	270.00	227.40	227.40
8	Pyridine	500ml	1	422.73	422.73	402.60	402.60	540.00	540.00	402.60	402.60
9	Methanol	500ml	1	195.00	195.00	1,750.00	1,750.00	140.00	140.00	141.00	141.00
	Ethanol	500ml	1	230.00	230.00	176.00	176.00	125.00	125.00	160.00	160.00
	Methyl-ethyl-ether							-	-	270.00	270.00
12	Ferric Chloride	500gm	1	136.08	136.08	129.60	129.60	168.00	168.00	129.60	129.60
13	Perchloric Acid	500ml	1	303.66	303.66	289.20	289.20	102.00	102.00	786.00	786.00
14	Platinic Chloride	1gm	1	6,174.63	6,174.63	6,400.00	6,400.00	8,042.00	8,042.00	5,880.60	5,880.60
15	Potassium Dichromate	500gm	1	481.95	481.95	459.00	459.00	561.60	561.60	459.00	459.00
16	Sodium-Nitroprusside	100gm	1	386.19	386.19	367.80	367.80	356.40	356.40	367.80	367.80
17	Sodium Rhodizonate	5gm	1	731.43	731.43	696.60	696.60	1,674.00	1,674.00	696.60	696.60
18	Bismuth Sub Nitrate	100gm	1	589.68	589.68	561.60	561.60	783.00	783.00	561.60	561.60
19	Chromotropic Acid	25gm	1	490.77	490.77	467.40	467.40	507.60	507.60	467.40	467.40
20	Picric Acid	500gm	1	513.45	513.45	489.00	489.00	513.00	513.00	489.00	489.00
21	Starch	100ml	1	164.43	164.43	156.60	156.60	113.40	113.40	113.40	113.40
22	Barium Nitrate	500gm	1	170.10	170.10	162.00	162.00	178.20	178.20	162.00	162.00
23	Mercuric Nitrate	25gm	1	657.72	657.72	626.40	626.40	1,922.40	1,922.40	626.40	626.40
24	Diphenyl Carbazone	5gm	1	252.63	252.63	240.60	240.60	237.60	237.60	1,080.00	1,080.00
25	Tetrabromo Methane	5gm	1	1,770.00	1,770.00	1,770.00	1,770.00	2,025.00	2,025.00	1,769.75	1,769.75
26	Methyl Iodide	100ml	1	1,449.00	1,449.00	1,380.00	1,380.00	1,620.00	1,620.00	1,380.00	1,380.00
27	Sprit	5ltr	1	850.00	850.00	400.00	400.00	400.00	400.00	240.00	240.00
28	Agarose	10gm	1	459.90	459.90	464.40	464.40	324.00	324.00	438.00	438.00
29	Xylene	500ml	1	170.10	170.10	162.00	162.00	183.60	183.60	162.00	162.00
30	Nitrobenzene	50ml	1	221.76	221.76	266.40	266.40	259.20	259.20	211.20	211.20
<b>TOTAL (Selected Items)</b>							<b>8,160.60</b>		<b>1,398.40</b>		<b>6,926.40</b>

16,485.40

Summary for Chemicals	
Vendor	Amount
Edudap	5,143.00
Lacene Biosciences	17,610.60
Bioport	16,253.60
Shakti Chemical	26,789.08
<b>TOTAL</b>	<b>65,796.28</b>

Summary for Lab Requirement	
Chemistry Lab	49,310.88
Forensic Lab	16,485.40

**QUOTATION**  
**Chemistry Lab**

S.No.	Reagent/Kit	Unit	Qty	Edudap		NISCO		Lacene Biosciences		Bioport		Shakti Chemical	
				Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
1	Tissue Roll	Pack	50	30.00	1,500.00			20.00	1,000.00	34.00	1,700.00	27.00	1,350.00
2	Capillary Tube	Pack	25	25.00	625.00			18.00	450.00	45.00	1,125.00	25.00	625.00
3	Ignition tube	Pack	10	300.00	3,000.00			20.00	200.00	40.00	400.00	95.00	950.00
4	Aluminium foil(100Mtr)	Pack	10	400.00	4,000.00			190.00	1,900.00	150.00	1,500.00	450.00	4,500.00
5	Pricing needle	Pack	2	150.00	300.00			150.00	300.00	340.00	680.00		
6	Vaccum Grease	200 gm	4	100.00	400.00			75.00	300.00	890.00	3,560.00	400.00	1,600.00
7	Mask	Pack	20	150.00	3,000.00			220.00	4,400.00	300.00	6,000.00	115.00	2,300.00
8	Finger Print Powder Black	Pcs	2	1,500.00	3,000.00			1,900.00	3,800.00	250.00	500.00		
9	Brush Small	Pcs	30	12.00	360.00			5.00	150.00	40.00	1,200.00	12.00	360.00
10	Brush Large	Pcs	30	15.00	450.00			10.00	300.00	60.00	1,800.00	22.00	660.00
11	Measuring Tape	Pcs	2	100.00	200.00			350.00	700.00	300.00	600.00		
12	Thread	Pcs	2	50.00	100.00			10.00	20.00	250.00	500.00		
13	Shellac Seal	Pack	25	100.00	2,500.00			320.00	320.00	1,000.00	25,000.00		
14	Sealing Stamp	Pcs	10	300.00	3,000.00			500.00	5,000.00	1,145.00	11,450.00		
15	Chalk Normal	Pcs	10	50.00	500.00			20.00	200.00	20.00	200.00		
16	Plastor of paris	1 Bags of 10 kg	1	300.00	300.00			1,400.00	1,400.00	550.00	550.00		
17	scissors	Pcs	10	70.00	700.00			35.00	350.00	90.00	900.00	115.00	1,150.00
18	blotting sheets	Pcs	40	350.00	14,000.00			700.00	700.00	1,500.00	60,000.00	1,350.00	54,000.00
19	Dropper	Pcs	50	10.00	500.00			7.00	350.00	20.00	1,000.00	10.00	500.00
20	Stalagmometer	Pcs	20	55.00	1,100.00			1,950.00	39,000.00	65.00	1,300.00	42.00	840.00
21	pH- Paper (pH-1-14)	Pack	15	299.00	2,691.00			179.40	2,691.00	450.00	6,750.00	179.40	2,691.00
22	Glass Jar with lid For TLC	Pcs	8	1,050.00	8,400.00			950.00	7,600.00	4,720.00	37,760.00	450.00	3,600.00
23	Glass Jar For paper Chromatography	Pcs	6	1,050.00	6,300.00			950.00	5,700.00	5,230.00	31,380.00	750.00	4,500.00
24	Glasss road	Pcs	50	10.00	500.00			18.00	900.00	40.00	2,000.00	10.00	500.00
25	Bacterial Culture loop	Pcs	5	70.00	350.00			20.00	100.00	30.00	150.00	55.00	275.00
26	L- Shaped Glass Rod	Pcs	5	50.00	250.00			20.00	100.00	45.00	225.00	40.00	200.00
27	Pump oil	3 Ltr	3	600.00	1,800.00			100.00	300.00	230.00	690.00		
28	Thermometer 0-360	Pcs	10	90.00	900.00			65.00	650.00	526.00	5,260.00	125.00	1,250.00
29	Cosmatic colour (Mezenda,Pink,Red, Black cherry, Dark Rose)	Each of 25 gm	6							60.00	360.00		
30	Tubing rubber for condensor	10 mtr	10	200.00	2,000.00			300.00	3,000.00	650.00	6,500.00	550.00	5,500.00
31	Wire Gauze (Square shape)	Pcs	50	25.00	1,250.00			12.00	600.00	30.00	1,500.00	15.00	750.00
32	Plastic Dropper	500ps/pkt	5	700.00	2,975.00			350.00	1,750.00	600.00	3,000.00	500.00	2,500.00
33	Rough Filter paper	100 sheet/ Bundle	10	900.00	9,000.00			650.00	6,500.00	542.00	5,420.00	425.00	4,250.00
34	Pipette Bulb	Pcs	50	10.00	500.00			9.00	450.00	22.00	1,100.00	15.00	750.00
35	Gas lighter	Pcs	4	75.00	300.00			70.00	280.00	50.00	200.00		
TOTAL (Selected Items)					4,000.00				8,870.00		2,360.00		11,890.00

27,120.00

**Forensic Lab**

S.No.	Reagent/Kit	Unit	Qty	Edudap		NISCO		Lacene Biosciences		Bioport		Shakti Chemical	
				Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
1	Spot Plates	Pack	1	200.00	200.00					200.00	200.00		
2	Crucible	Pack	1	250.00	250.00			180.00	180.00	125.00	125.00	150.00	150.00
3	Supply of Finger Print Examination Kit. Find Enclosed for item details (FPEK)	Nos	1	29,700.00	29,700.00			28,000.00	28,000.00	-	-		
4	Density Gradient Tapes	1"x500'	1	935.00	935.00					-	-		
5	Test Tubes	15ml	1	11.55	11.55			11.63	1,162.50	25.00	25.00	11.47	11.47
6	Test Tube Stand	Pack	1	160.00	160.00			150.00	150.00	125.00	125.00	204.00	204.00
7	Separating Funnel	50mm	1	84.70	84.70			82.50	82.50	185.00	185.00	584.60	584.60
8	Separating Funnel Stand	Pack	1	140.00	140.00			1,269.00	1,269.00	182.00	182.00	340.00	340.00
9	Bite Casts (Human Theeth Casts Bite)	Pack	1	1,500.00	1,500.00					-	-		
10	Alumina TLC plate	25unit	1	15,282.00	15,282.00			4,368.00	4,368.00	8,046.00	8,046.00	3,800.00	3,800.00
11	Dummy Bullets	12/PACK	1	2,331.00	2,331.00					2,396.00	2,396.00		
12	Dummy Ammunition/ Frearms		1	3,896.00	3,896.00					-	-		
13	TLC Jar & lids	pcs	1	950.00	950.00			950.00	950.00	4,720.00	4,720.00	450.00	450.00
14	Spraying Bottle	250ml	1	180.00	180.00			250.00	250.00	80.00	80.00	175.00	175.00
TOTAL (Selected Items)					8,067.00				28,082.50		330.00		4,250.00

40,729.50

**PHYSIC LAB**

S.No.	Reagent/Kit	Unit	Qty	Edudap		NISCO		Lacene Biosciences		Bioport		Shakti Chemical	
				Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
1	Magnese Sulphate. Pkt. of 500 Gms.		2			400.00	800.00	230.40	460.80	333.74	667.48	237.60	475.20
2	MAGNIFYING GLASS WITH LIGHT. Price without Cells.		3			300.00	900.00	200.00	600.00	345.00	1,035.00	245.00	735.00
3	Acetone. Bottle of 500 ML.		1			220.00	220.00	219.60	219.60	161.00	161.00	229.80	229.80
4	FILTER PAPER.		5			70.00	350.00			700.00	3,500.00	425.00	2,125.00
5	GLYCERINE. Bottle of 500 Gms.		1			575.00	575.00			206.50	206.50	239.40	239.40
6	Sodium Vapour Lamp, 35 Watts		3			2,450.00	7,350.00			4,200.00	12,600.00		
7	AMMONIUM CHLORIDE : Pkt. OF 500 Gms.		2			210.00	420.00	200.88	401.76	195.30	390.60	121.80	243.60
8	SUGAR CUBE : Pkt of 500 Gms.		2			110.00	220.00			40.00	80.00		
9	PATCH CORD : PAIR OF RED & BLACK		10			90.00	900.00			90.00	900.00		
10	BEAKER . BOROSIL GLASS.250ml		2			60.00	120.00	93.75	187.50	52.00	104.00	55.50	111.00
11	MEASURING CYLINDER .BOROSIL GLASS. 100ml		2			295.00	590.00	292.50	585.00	85.00	170.00	288.60	577.20
12	POLRIMETER TUBE:		3			375.00	1,125.00			1,123.00	3,369.00		
13	MERCURY LAMP 125watt		1			800.00	800.00			150.00	150.00		
14	THERMOMETER. ( 0-100) degree		2			65.00	130.00	65.00	130.00	135.00	270.00	135.00	270.00
<b>TOTAL (Saledted Items)</b>							8,955.00		1,060.80		1,771.50		243.60

12,030.90

Summary for Consumable	
Vendor	Amount
Edudap	12,067.00
NISCO	8,955.00
Lacene Biosciences	38,013.30
Bioport	4,461.50
Shakti Chemical	16,383.60
<b>TOTAL</b>	<b>79,880.40</b>

Summary for Lab Requirement	
Chemistry Lab	27,120.00
Forensic Lab	40,729.50
Physic Lab	12,030.90

## INSTRUMENTS

S.No.	Reagent/Kit	Qty	Edudap		Lacene Biosciences		Bioport		Shakti Chemical	
			Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
1	Freeze (-20 °C) 200Ltr	1	18,000.00	18,000.00	17,500.00	17,500.00	15,500.00	15,500.00		
2	Homogenizer	1	11,250.00	11,250.00	13,000.00	13,000.00	5,980.00	5,980.00	7,500.00	7,500.00
3	Agilent SureCycler 8800 PCR	1	224,000.00	224,000.00	190,000.00	190,000.00	325,000.00	325,000.00		
4	Muffle Furnace 125*125*250mm	1	19,500.00	19,500.00	18,000.00	18,000.00	21,500.00	21,500.00	18,000.00	18,000.00
5	Vortex	1	4,350.00	4,350.00			3,200.00	3,200.00	9,350.00	9,350.00
6	Water bath incubator Shaker	1	27,000.00	27,000.00	45,000.00	45,000.00	16,500.00	16,500.00	49,500.00	49,500.00
TOTAL (Selected Items)						208,000.00		35,200.00		7,500.00

Summary for Instruments	
Vendor	Amount
Lacene Biosciences	208,000.00
Bioport	35,200.00
Shakti Chemical	7,500.00
<b>TOTAL</b>	<b>250,700.00</b>

## Dheeraj Sharma

**From:** Sachchida Nand Pandey  
**Sent:** Thursday, April 04, 2019 4:24 PM  
**To:** Lalit Singh Bisht  
**Cc:** Dheeraj Sharma; Ashutosh Pathak  
**Subject:** FW: Approval for procurement of Consumables & Items even semester 2018 - 19 ASAS Dept  
**Attachments:** 9171 - ASAS Lab Requirements for Even Semester 2018-19.pdf; ASAS Lab Requirements List Non-Amizone.xlsx; CHEMISTRY AMIZONE Chemicals.xlsx; Comprative Vendor Quotation.xlsx; Cover Sheet.xlsx; QUOTATION Edudap quotation for Forensic Science.xlsx; QUOTATION NISCO Physic 2.docx; QUOTATION NISCO Physic.docx; QUOTATION TECHSKULL.pdf; Quotation Bioport.xlsx; QUOTATION Edudap Chemicals and consumables for chemistry.xlsx; QUOTATION NISCO.docx; Quotation Shakti Chemicals.xlsx; Quotation\_for\_Lczene\_Biosciences.xlsx

04042019/30	30	4/4/2019	Non-IT	Sqn Ldr SK singh	AU manesar	Administration	Lab items	FW: Approval for procurement of Consumables & Items even semester
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Thanks & Regards,  
Sachchidanand Pandey  
Materials -Deptt.

**From:** Air Cmde D K Singh  
**Sent:** Thursday, April 04, 2019 2:33 PM  
**To:** Lalit Singh Bisht <lsbisht@amity.edu>; Sachchida Nand Pandey <snpandey@amity.edu>; J.K Kaushik <jkkaushik@amity.edu>; Sirish Suresh <ssuresh@amity.edu>; Dheeraj Sharma <ds Sharma@amity.edu>  
**Cc:** Sirish Suresh <ssuresh@amity.edu>; Sachchida Nand Pandey <snpandey@amity.edu>; J.K Kaushik <jkkaushik@amity.edu>; Sirish Suresh <ssuresh@amity.edu>; Dheeraj Sharma <ds Sharma@amity.edu>  
**Subject:** FW: Approval for procurement of Consumables & Items even semester 2018 - 19 ASAS Dept

Pl. process

**From:** Squadron Leader Sudhir Kumar Singh  
**Sent:** Thursday, April 04, 2019 12:25 PM  
**To:** Air Cmde D K Singh  
**Cc:** [vcauh@ggn.amity.edu](mailto:vcauh@ggn.amity.edu); Maj. Gen. B.S. Suhag; Dr Padmakali Banerjee; [registraraiah@ggn.amity.edu](mailto:registraraiah@ggn.amity.edu); Dr A K Yadav; Pawan Kumar Sharma; Tej Pratap Singh; Lalit Singh Bisht  
**Subject:** Approval for procurement of Consumables & Items even semester 2018 - 19 ASAS Dept

Dear Air Cmde DK Singh,

Attached is the approval for the procurement of Consumables & items required for Even Semester 2018-19 ASAS Dept Rs 9,61,313/- + GST as applicable + Freight as per actual.

The details of items along with quotations are attached for kind reference.

The summary with costing is as under:-

**Chemistry/ Bio-Chemistry/ Forensic Lab**

- Chemicals - Amizone Rs 1,43,674/- (after discount)
- Glassware, Consumable & Misc - Amizone Rs 1,33,312/- (after discount)
- Chemicals - Non Amizone Rs 65,796/- (after discount from Amity vendor Edudap, Laczene Biosciences, Bioport & Shakti Chemicals)
- Consumables - Non Amizone Rs 67,850/- (after discount from Amity vendor Edudap, Laczene Biosciences, Bioport & Shakti Chemicals)
- Instruments for Teaching purpose - Rs 2,50,700/- (after discount from Amity vendor Laczene Biosciences, Bioport & Shakti Chemicals)

**Physics lab**

- Non consumables Rs 2,87,950/- (from Amity vendor- NISCO, Techskull & Bioport)
- Consumables Rs 12,031/- (from Amity vendor- NISCO, Laczene Biosciences, Bioport & Shakti Chemicals)

Request procurement and provisioning action.

Best Regards,  
Sqn Ldr SK Singh  
Director (Admin)  
Mob - 9910344977  
Amity University Gurugram

## Expense 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 : 06AAVTR7314Q1Z2

### Voucher Information :

Voucher Number : EV/757  
 Voucher Type : Expense Voucher Voucher Sub Type : Expense Voucher  
 Voucher/Document Date : 01-Feb-21 Period : Feb-21  
 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-15521 Supplier Description : Medilife Technologies  
 Supplier Account Code : 12600 Supplier Account Code Description : Creditors for Purchases  
 Supplier Invoice Date : 26-Nov-20 Supplier Invoice No : GST-136  
 Due Date : 26-Nov-20 Source State : NA -  
 Supplier Address : 1st Floor, Vikas Plaza, Plot No. 2 Local Shopping Centre, Above HDFC Bank, Kalkaji 110019 01140588606 info@medilife.in GSTIN  
 Header Narration : BEING BILL NO GST-136 DT 26.11.2020 RS 813750/- RECEIVED AGAINST PURCHASE OF TWO CHANNEL DIAGNOSTIC DIGITAL ABR WITH MLR , P300, VEMP & ECOCHG SYSTEM

### Details :

Sr. No.	Ledger Account Description(Code)	Cost Center	Amount in INR
1	Lab Equipments (21700)	OTHE014	813,750.00
Detail Narration :			
Total Amount			813,750.00
Add : Charges			0.00
Less : Discount			0.00
Taxes & Duties			0.00
<b>Expense Voucher Amount</b>			<b>813,750.00</b>
Round off Difference			0.00
<b>Total Expense Voucher Amount</b>			<b>813,750.00</b>
Amount In Words : Rupees Eight Lakh Thirteen Thousand Seven Hundred Fifty and zero Paise Only			

Created By : Pradeep Bisht

Approved By : Mahavir Prasad

Created Date : 03-Feb-21

Approved Date : 03-Feb-21

## 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/462
Voucher/Document Date	:	01-Feb-21
Period	:	Feb-21
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-15521	Supplier Description	:	Medilife Technologies
Supplier Account Code	:	12600	Supplier Acc Code Desc	:	Creditors for Purchases
Payment Mode	:	Online	Bank Name	:	AXIS BANK
Source State	:	Delhi	Bank Account No	:	910010023405214
Ledger Account Code	:	28660	Ledger Account Description	:	AXIS 910010023405214
Instrument No	:	AXISCN0067879908	Instrument Date	:	01-Feb-21
Bearer Cheque	:	No	Beneficiary	:	Medilife Technologies
Beneficiary Bank	:	HDFC BANK	Beneficiary Account No	:	02712320002319 , IFSC :- HDFC0004383
Supplier Address	:				
Narration:	:	BEING AMOUNT PAID AGAINST BILL NO GST136			

## Details :

Sr No.	Ledger/Party Account Description (Code)	Purchase Order No/ Date	PO Amount	Reference Document No/Date	Cost Center	Amount in INR
1	Medilife Technologies(V-15521)	-	0.00		Others (OTHE000)	620,000.00
Total Amount						620,000.00
Add : Services						0.00
Add : Charges						0.00
Less : Discount						0.00
1. Taxes & Duties						0.00
Add : Bank Charges						0.00
Payment Voucher Amount						620,000.00
Round off Difference						0.00
Total Payment Voucher Amount						620,000.00
Amount in Words : Rupees Six Lakh Twenty Thousand and zero Paise Only						

Created By Pradeep Bisht

Approved By Mahavir Prasad

Authorized By

Received By

Created Date 01-Feb-21

Approved Date 01-Feb-21

Authorized Date

Received Date

## Inter Unit Debit Note

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 : , TIN No:  
 Register Office Details :  
 Statutory Details : GSTIN : 06AAATR7314Q1Z2

## General Information :

Voucher Number	: IDR/106	Source	: AP
Voucher Date	: 07-Jul-20	Period	: Jul-20
Voucher Type	: Debit Note	Status for Accounting	: Exported to GL
Voucher Sub Type	: Debit Note	Transaction Type	: Domestic Currency
Status for Payment	: Not Prepared	Currency	: INR
Cervat Type	: Input	Exchange Rate	: 1.00000000

## Source Site Information :

Supplier Code	: V-15521	Inter Unit Ledger Account Code	: Inter Unit
Supplier Description	: Medilife Technologies	Inter Unit Ledger Account Description	: Inter Unit
Supplier Account Code	: 12600	Supplier GSTIN	:
Supplier Account Description	: Creditors for Purchases	Reference Number	:
Source State	:		
Source Site Name	: RITNAND BALVED EDUCATION FOUNDATION DELHI (SOCIETY RBEF Delhi )		
Header Narration	: This is Counter Voucher for Payment Voucher OP/2716, being amount paid to Medilife Technologies against Bill No PO#5282 This Voucher is created from Upload Transaction having reference No: IUPV/194		
Party Bill To Address	: V-15521_1 - , 1st Floor, Vikas Plaza, Plot No. 2 , Local Shopping Centre, Above HDFC Bank, Kalkaji , , 110019 , 01140588606 , info@medilife.in		

## Target Site Information :

Sr. No.	Target Transaction Site	Target Accounting Site	Inter Unit Ledger Account Code	Inter Unit Ledger Account Description	Amount in INR
1	RITNAND BALVED EDUCATION FOUNDATION DELHI (SOCIETY RBEF Delhi)	RITNAND BALVED EDUCATION FOUNDATION DELHI (SOCIETY RBEF Delhi)	Inter Unit	Inter Unit	145,312.00
Total Amount					145,312.00
Add : Services					0.00
Add : Charges					0.00
Less : Discount					0.00
Add : Taxes & Duties					0.00
Unit Debit Note Voucher Amount					145,312.00
Round off Difference					0.00
Total Inter Unit Debit Note Voucher Amount					145,312.00
Amount in Words : Rupee One Lakh Forty Five Thousand Three Hundred Twelve and Zero Paise Only					

Created By	: Sanjeet Prasad	Approved By	:
Created Date	: 14-Jul-20	Approved Date	:

## 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/89		
Voucher/Document Date	:	18-Aug-20	Period	: Aug-20
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-15521	Supplier Description	:	Medilife Technologies
Supplier Account Code	:	12600	Supplier Acc Code Desc	:	Creditors for Purchases
Payment Mode	:	Online	Bank Name	:	AXIS BANK
Source State	:	Delhi	Bank Account No	:	910010023405214
Ledger Account Code	:	28660	Ledger Account Description	:	AXIS 910010023405214
Instrument No	:	AXISCN0055523656	Instrument Date	:	18-Aug-20
Bearer Cheque	:	No	Beneficiary	:	Medilife Technologies
Beneficiary Bank	:	HDFC BANK	Beneficiary Account No	:	02712320002319 , IFSC :- HDFC0004383
Supplier Address	:				
Narration:	:	BEING ADVANCE PAID TO MEDILIFE TECHNOLOGIES AGAINST PO# 5282 RS 48438			

## Details :

Sr No.	Ledger/Party Account Description (Code)	Purchase Order No/ Date	PO Amount	Reference Document No/Date	Cost Center	Amount in INR
1	Medilife Technologies(V-15521)	-	0.00		Others (OTHE000)	48,438.00
Total Amount						48,438.00
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						48,438.00
Round off Difference						0.00
Total Payment Voucher Amount						48,438.00
Amount in Words : Rupees Forty Eight Thousand Four Hundred Thirty Eight and zero Paise Only						

Created By Pradeep Bisht

Approved By Mahavir Prasad

Authorized By

Received By

Created Date 18-Aug-20

Approved Date 18-Aug-20

Authorized Date

Received Date



R-1211m A

## Medilife Technologies

1st Floor, Vikas Plaza, Plot No 2,  
Local Shopping Center, Above HDFC Bank,  
Kalkaji, New Delhi-110019  
Ph: +91-11-40588606/07, Fax: +91-11-40588606  
E-mail: info@medilife.in, Web: www.medilife.in

528219-20  
18/11/21

### TAX INVOICE

OUR COMPANY'S GSTIN: 07AAJFM2355B1ZL						Original/Duplicate/Triplicate					
Invoice No:-		MT/2020-21/GST136				Transportation Mode:- By Hand-Mr. Deonath					
Invoice Date:-		26.11.2020				Vehicle Number:-					
Customer PO No:- AU MANESAR/PO/2019-20/05282 DTD 13.03.2020						Place of Supply:- Gurugram, Haryana					
Billing Address:						Shipped Address:-					
Name: Ritnand Balved Education Foundation Amity University Manesar						Name: Ritnand Balved Education Foundation Amity University Manesar					
Address: Amity Education Valley Gurgaon (Manesar) Gurugram, (Manesar) Haryana 122413						Address: Amity Education Valley Gurgaon (Manesar) Gurugram, (Manesar) Haryana 122413					
Customer's GSTIN: 06AAATR7314Q1Z2						Customer's GSTIN: 06AAATR7314Q1Z2					
State: Haryana						State: Haryana					
State Code: 06						State Code: 06					
S.No	Description of Goods	HSN/SAC	Qty	Rate	Amount	CGST	SGST	IGST	Total		
						Rate	Amount	Rate	Amount		
1	RDET50607-TWO CHANNEL DIAGNOSTIC DIGITAL ABR WITH MLR, LLR, P300, VEMP & ECOCHG SYSTEM MODEL: NEURO AUDIO MAKE: NEUROSOFT LTD., RUSSIA	9018	1	775,000.00	775,000.00			5%	38,750.00	813,750.00	
						Please adjust advts → 193750.00 (19/11/20) Payton - 16/3/20) & now adjust same from this Invoice @ Rs. 4					
						→ 6,20,000.00					
						INWARD FIRST GRADE POLICE (LTD) Register Entry No. 509 Date 16/12/2020 Time 14:00 Rejesy					
						Recommended for Payment					
Total: 1 775,000.00 775,000.00						38,750.00 813,750.00					
Amount in Words: Rs. Eight Lakh Thirteen Thousand Seven Hundred Fifty Only						Total Amount Before Tax: 775,000.00					
						Add: CGST					
						Add: SGST					
						Add: IGST					
						Tax Amount: GST					
						Total Amount After Tax: 813,750.00					
Beneficiary Bank: HDFC Bank Ltd., Kalkaji New Delhi Beneficiary Account No.: 02712320002319 RTGS / NEFT IFSC: HDFC0004383 CUSTOMER'S SIGNATURE & STAMP						FOR MEDILIFE TECHNOLOGIES					
E. & O.E. All transactions subject to Delhi jurisdiction only						AUTHORIZED SIGNATORY					

Register Entry Name - Stock Register  
Page No - 52  
Date - 16/12/2020  
Sig - [Signature]

Received by Mr. [Signature]  
16/12/2020

Sgt Ldr SK Singh  
Director Admin  
AUH Manesar

For Audiology Dept.



Laryngograph





## Medilife Technologies

1st Floor, Vikas Plaza, Plot No 2,  
Local Shopping Center, Above HDFC Bank,  
Kalkaji, New Delhi-110019  
Ph: +91-11-40588606/07, Fax: +91-11-40588606  
E-mail: info@medilife.in, Web: www.medilife.in

### DELIVERY CHALLAN

OUR COMPANY'S GSTIN: 07AAJFM2355B1ZL		Original/Duplicate/Triplicate			
DC No:- 195/11/20		Transportation Mode:- By Hand-Mr. Deonath			
DC Date:- 26.11.2020		Vehicle Number:-			
Consignee Details		Place of Supply (Compulsary if Inter-State Movement)		Ritnand Balved Education Foundation Amity University Manesar Amity Education Valley Gurgaon (Manesar) Gurugram, Haryana 122413	
Name:- Ritnand Balved Education Foundation Amity University Manesar					
Address:- Amity Education Valley Gurgaon (Manesar) Gurugram, (Manesar) Haryana 122413					
Customer PO:- AU MANESAR/PO/2019-20/05282 DTD 13.03.2020		State:		Haryana	
State : Haryana		State Code:-06		06	
S. No	Description of Goods	HSN/SAC	Qty	Rate	Amount
01	RDET50607-TWO CHANNEL DIAGNOSTIC DIGITAL ABR WITH MLR, LLR, P300, VEMP & ECOCHG SYSTEM MODEL: NEURO AUDIO MAKE: NEUROSOFT LTD., RUSSIA  SCOPE OF SUPPLY: 01 Neuro Audio (S/N:-00821718) 01 Holder for Unit 01 Pup Jack Linker 05 Cup EP Electrode 01 Insert Earphone (S/N:-107200-107455) 01 Patient Button (S/N:-00582459) 01 Abrasive Gel Nuprep 01 Electrode Adhesive paste- Ten20 01 EcochG Kit (Cable for Disposable Electrode-1, Gold Electrode 13MM-5, Gold Electrode 10MM-5) 01 Software CD 01 User/Technical Manual 01 Transportation Bag	9018	01 Set	7,75,000.00	7,75,000.00
		Total:	01 Set	7,75,000.00	7,75,000.00
Amount in Words: Rs. Seven Lakh Seventy Five Thousand Only		TOTAL TAXABLE VALUE OF GOODS/SERVICES		7,75,000.00	
		TOTAL ASSESSABLE VALUE FOR GST		7,75,000.00	
Received the above goods in good condition to my satisfaction  <i>Received &amp; installed.</i>		FOR MEDILIFE TECHNOLOGIES			
Authorized Signatory with stamp and date		AUTHORIZED SIGNATORY			



*[Signature]*  
12/1/21





AMITY UNIVERSITY MANESAR  
AMITY EDUCATION VALLEY GURGAON (MANESAR)

Gurgaon - 122413, HARYANA, INDIA

PURCHASE ORDER

PO Number : AU MANESAR/PO/2019-20/05282

PO Date : 13-03-2020

Status: Approved

Vendor Address : Medlife Technologies  
1st Floor, Vikas Plaza, Plot No. 2, Local Shopping Centre, Above HDFC Bank, Kalkaji  
New Delhi - 110019

City: India  
Email ID: info@medilife.in  
Contact Person: Mr. Manish  
Contact: 01140588606

GSTIN

Billing Address : AMITY UNIVERSITY MANESAR  
AMITY EDUCATION VALLEY GURGAON (MANESAR), 122413

Site Address : AMITY UNIVERSITY MANESAR  
AMITY EDUCATION VALLEY GURGAON (MANESAR)

Gurgaon - 122413, HARYANA, INDIA

Contact Name

Contact Email

Contact No

Cost Center : ASLP- Audiology and  
Speech Language  
Pathology

GSTIN

PAN No.

06AAATR7314Q1Z2

Sl. No.	Description	Specification	Qty	UOM	Price	Discount	Tax	Charge	Item Cost
1	DIAGNOSTIC TWO CHANNEL WITH MRS. LLR, 2560 VEMP, PODUNG SYSTEM, MODEL NEURO-AUDIO, MAKE: NEUROSOFT LTD, RUSSIA	Scope of Supply: Neuro Audio, Holder for Unit, Pup Jack Linker, Cup EP Electrode, Insert Earphone, Patient button, Electrode Adhesive Paste, Abrasive Gel, EcochG kit, Software CD, User/Technical Manual, Transportation Bag	1.00	Nos	545,000.00	70,000.00	0.00	0.00	775,000.00

Discounts	0.00
Charges	0.00
Taxes	0.00

Discount Details	
Discount	70000.00

Grand Total:	Rupee Seven Lakh Seventy Five Thousand Only	
Grand Total (Rounded off):	Rupee Seven Lakh Seventy Five Thousand Only	775,000.00
Purchase Clauses		775,000.00

- Please find attached order copy with all invoices and submit one original set of invoice to the purchase department and another to the user department
- Attached duly signed delivery / installation report alongwith invoice for payment processing
- Purchase order number and date must appear on all related correspondence, shipping papers and invoices
- Confirmation and supply of material under this purchase order shall be deemed to be acceptance of the terms and conditions specified under this purchase order
- Packing should be strong enough to avoid and damage / pilferage during transit. Enough precautions to be taken during packing.
- Proper labeling to be done
- All taxes applicable to respective state of delivery E.g Entry tax, octroi etc to be paid by you
- Upon duly and satisfactorily Deliver, Tested and installed in working conditions of Ordered items, It is mandatory for you to immediately inform through mail to us with a copy by default to [manojg@amity.edu](mailto:manojg@amity.edu). Failing to duly and satisfactorily Deliver, Tested and installed in working conditions on time, mail information, penalty of 0.5% per week or a maximum of 2% of total PO value, will be imposed.
- Upon Delivery of Ordered items, It is mandatory for you to immediately inform us through mail, with a copy by default to Purchase dept. Late delivery will attract penalty of 0.5% per week or part thereof on the basic value, up to a maximum of 2% of total Basic value

Additional Information	
------------------------	--

1	Order ID	
2	Contact Number	
3	Recipient	
4	Approved By	CG
5	PR NO	2249
6	QIF, CH, FOB	
7	PR DATE	2020-02-05 00:00:00



AMITY UNIVERSITY MANESAR  
AMITY EDUCATION VALLEY GURGAON (MANESAR)

Gurugram - 122413, HARYANA, INDIA

PO Number : AU MANESAR/PO/2018-20/05282

Vendor : Medlife Technologies

Comments

Price FOR at Site  
GST @ 5% Extra or as applicable at the time of billing.  
Freight Nil  
Payment terms : 25% advance on your order acceptance and balance 75% at the time of delivery at site. (Submit P.I. to prepare the cheque for balance payment)  
Delivery- 06 work from release of advance payment.  
Installation, commissioning & Training : Once you receive confirmation from user.  
Warranty 02 year against manufacturing defect and Warranty does not cover accessories and consumables (OAE probe, Insert Earphone, Electrodes, OAE Probe Tip, Electrode, and Ear Tips etc)  
Indent no. 05022020/2249  
Approval by C.VI Sir  
Contact Person : 1) Sanjiv SK Singh, Mob:- 9910344977  
2) Dr. Vijay Kumar  
For Department of Audiology & Speech-Language Pathology

Created By  
Mr. Raj Kumar

Acknowledged By

Authorised Signature and Date

Sirish Suresh

Visit : <https://www.tcsion.com/vendorportal/> to view online the Purchase Order details of all ION Customers serviced by you.

Page 2 of 2

Printed On: 13-03-2020 19:43:20

**Dheeraj Sharma**

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**From:** Dinesh Siddhu  
**Sent:** Tuesday, January 12, 2021 1:44 PM  
**To:** J.K Kaushik  
**Cc:** Squadron Leader Sudhir Kumar Singh; Sirish Suresh; Dheeraj Sharma; Raj Kumar; Vijay Kumar  
**Subject:** Vendor Bill Medilife Technologies against PO No 5282  
**Attachments:** Medilife Technologies.pdf

Respected Sir,

We are received Lab Equipment for ASLP Dept from Vendor **Medilife Technologies** against PO No 5282.

Details are below:-

Bill No MT/2020-21/GST136, Dated 26.11.20, Amount 8,13,750/-.

Scan copy of Bill & PO is attach for payment process.

Hard copy sent through AKC House after opening the AUH Campus.

*Thanks & Regards*

*Dinesh Siddhu  
Assistant Manager - Admin  
Amity University Haryana*

Tel:- +91-124-2337015 (Extn-100)  
Mob: 8826460536

## Expense 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	: EV/1713	Voucher Sub Type	: Expense Voucher
Voucher Type	: Expense Voucher	Period	: Dec-19
Voucher/Document Date	: 30-Dec-19	Cenvat Type	: Not applicable
Accounting Status	: Exported to GL	Status for Payment	: Partially Paid
Transaction Type	: Domestic Currency	Exchange Rate	: 1.00000000
Currency	: Rupee	Recurring Frequency Type	: -
Recurring Voucher	: No		
Recurring Frequency	: -		

### Reference Information :

Supplier Code	: V-11875	Supplier Description	: MOHAN SONS
Supplier Account Code	: 12600	Supplier Account Code Description	: Creditors for Purchases
Supplier Invoice Date	: 12-Sep-19	Supplier Invoice No	: IGST/19-20/001/002/006/064/066
Due Date	: 12-Sep-19	Source State	: NA -
Supplier Address	: C-261 3rd Floor, Pandav Nagar 110092 GSTIN Number :- 07ABNPR0676B1ZL		
Header Narration	: PURCHASE OF ART MATERIAL (NON CONSUMABLE AND CONSUMABLE) ITEMS FOR ASFA DEPT AGAINST INVOICE NO-IGST/19-20/001/002/006/064/066 DT 1ST APRIL, 2ND APRIL, 5TH APRIL 10TH SEPT, 11TH SEPT & 12TH SEPT 2019		

### Details :

Sr. No.	Ledger Account Description(Code)	Cost Center	Amount in INR
1	Lab Equipments (21700)	HUMA079	241,843.00
Detail Narration :			
Total Amount			241,843.00
Add : Charges			0.00
Less : Discount			0.00
Add : Taxes & Duties			-200.00
Tax Deducted at Source - (-200.00)			
Expense Voucher Amount			241,643.00
Round off Difference			0.00
Total Expense Voucher Amount			241,643.00
Amount In Words : Rupees Two Lakh Forty One Thousand Six Hundred Forty Three and zero Paise Only			

Created By : Saroj Kumar

Approved By : Sunil Basu

Created Date : 30-Dec-19

Approved Date : 02-Jan-20

**AMITY UNIVERSITY HARYANA (MANESAR)****// SANCTION ORDER //**

1. Name of Vendor : Mohan Sons

2. Approval accorded by : CVI Sir

3. **Description of bills:**

Sl No	Invoice No.	Dated	Description of bills	Amount	Remarks
1.	IGST/19-20/001	01.04.19	Purchase of Art Material (Non Consumables and Consumables) for ASFA Dept	48,642.00 <del>42,242.00</del>	
2	IGST/19-20/002	02.04.19	-----Do-----	49,732.00	
3	IGST/19-20/006	05.04.19	-----Do-----	25,469.00	
4	IGST/19-20/064	10.09.19	-----Do-----	47,200.00	
5	IGST/19-20/065	11.09.19	-----Do-----	35,400.00	
6	IGST/19-20/066	12.09.19	-----Do-----	35,400.00	
Total Rs =				<del>2,41,843.00</del> 2,13,543.00	

4. Advance drawn if any : Rs 2,06,158.00 vide cheque No. 511785 date 15.02.19

5. Amount to be paid (Less : Rs 35,685.00  
Advance) 29,285.00

6. Amt to be returned : Nil

7. Payment Mode : Cheque

8. Cheque drawn in favour of : Mohan Sons

9. Signature of Dy Manager (Admin) :

10. Remarks of Director (Admin):

The PO was issued in Dec 2018, and the delivery has been done upto Sep 2019. Some items have been deleted by ASFA. Recommended.

11. Remarks of CF &amp; AO (Accts)

CF &amp; AO

12. Remarks by Dy VC

DY Vice Chancellor

13. Approved/Not Approved

(on leave)

Vice Chancellor

Amity University Haryana

MOHAN SONS (July 17 - 19)

C-261 3RD FLOOR  
PANDAV NAGAR DELHI-92  
Mob : 9810204048  
Mohansons240@gmail.Com  
GSTIN/UID : 07ABNPR0676B1ZL  
State Name : Delhi, Code : 07  
E-Mail : mohansons240@gmail.com

Buyer

Amity University

Gurugram  
GSTIN/UID : 06AAATR7314Q1Z2  
PAN/IT No  
State Name : Haryana, Code : 06

Invoice No.	Dated
IGST/19-20/001	1-Apr-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
001/19-20	
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Drill Tool Box GSB 500 RE Bosch	8467	1 Pcs.	6,400.00	Pcs.	15.25 %	5,424.00
2	Hand Grind Machine - 117 Dewalt DW810	8467	1 Pcs.	6,400.00	Pcs.	15.25 %	5,424.00
3	Iron Clay Modeling Table - 118 (low quality)	9017 2004	10 Pcs.	2,560.00	Pcs.	15.25 %	21,696.00
4	Hand Wood Cutter - 119 YSB1800 Yumik	8467	1 Pcs.	10,240.00	Pcs.	15.25 %	8,678.40
							36774.40
							41,222.40
							6619.39
							7,420.03
							(-)-0.43

OUTPUT IGST  
R/off

Less:

(50142 items rate have been amended  
as per PO rates.)

21696.00  
8678.40  
30374.40 x 118

35841.79  
2560.00  
3840.00  
42242.00

PASSED FOR PAYMENT

Rs 42242/-

Son Lar SK Singh  
Director Admin

Passed for payment

Rs 43394/- only

for Rates as per PO.

Total

Summary

Sl-1 2560.00 } including  
Sl-2 3840.00 } GST  
Sl-3 21,696.00  
Sl-4 8,678.40  
5,467.39 (GST on sl-4)  
Total = 42,241.79  
R/off + 0.21  
42,242.00

513/20  
13 Pcs.

43394.00

₹ 48,642.00

E. &amp; O.E.

Indian Rupees Forty Eight Thousand Six Hundred Forty Two Only

HSN/SAC

	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8467	19,526.40	18%	3,514.75	3,514.75
9017	21,696.00	18%	3,905.28	3,905.28
Total	41,222.40		7,420.03	7,420.03

Tax Amount (in words) : Indian Rupees Seven Thousand Four Hundred Twenty and Three paise Only

Company's PAN : ABNPR0676B

Declaration

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

Company's Bank Details

Bank Name : State Bank of INDIA OD AC(10002350845)

A/c No. : 10002350845

Branch &amp; IFS Code : PATPAR GANJ, DELHI-91 &amp; SBIN0050750

for MOHAN SONS (July 17 - 19)

For MOHAN SONS

Authorised Signatory

Proprietor

This is a Computer Generated Invoice

Received  
Ayale

AB

Stock register  
maintain  
(Rhaalhay)

632  
8-4-19  
12:30

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

## MOHAN SONS (July 17 - 19)

C-261 3RD FLOOR  
PANDAV NAGAR DELHI-92  
Mob : 9810204048  
Mohansons240@gmail.Com  
GSTIN/UIN: 07ABNPR0676B1ZL  
State Name : Delhi, Code : 07  
E-Mail : mohansons240@gmail.com

Buyer

## Amity University

Gurugram  
GSTIN/UIN : 06AAATR7314Q1Z2  
PAN/IT No :  
State Name : Haryana, Code : 06

Invoice No.

IGST/19-20/002

Delivery Note

Dated

2-Apr-2019

Mode/Terms of Payment

Supplier's Ref.

002/19-20

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Canvas 48x60 - 122	59011020	10 Pcs.	1,680.00	Pcs.	10.71 %	15,000.72
2	PLAYER BRASS - 113	8203	2 Nos	413.00	Nos	15.25 %	700.04
3	Light Box - 114	9017	5 Pcs.	4,720.00	Pcs.	15.25 %	20,001.00
4	Letter Press Ink - 115	3215	5 Pcs.	472.00	Pcs.	15.25 %	2,000.10
5	HAIR DYER - 116	8516	1 Pcs.	1,024.00	Pcs.	15.25 %	867.84
6	Disc Iron Cutter - 120	6804	1 Pcs.	2,560.00	Pcs.	15.25 %	2,169.60
7	Disc Iron (Grinder) - 121	6804	1 Pcs.	2,560.00	Pcs.	15.25 %	2,169.60
							42,908.90

OUTPUT IGST  
R/off

Less :

6,823.57  
(-0.47)

Mela  
model

PASSED FOR PAYMENT

RS. 49,732/-

Sgn Ldr SK Singh  
Director Admin

PAWAN KUMAR SHARMA  
Dy. Manager Admin.  
Amity University, Gurugram

Total

₹ 49,732.00

E. &amp; O.E

Amount Chargeable (in words)

Indian Rupees Forty Nine Thousand Seven Hundred Thirty Two Only

Company's PAN : ABNPR0676B

Declaration

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

Company's Bank Details

Bank Name : State Bank of INDIA OD AC(10002350845)

A/c No. : 10002350845

Branch &amp; IFS Code : PATPAR GANJ, DELHI-91 &amp; SBIN0050750

for MOHAN SONS (July 17 - 19)

Authorised Signatory

Proprietor

This is a Computer Generated Invoice

Received  
Amity

Amity  
stack register  
maintain  
Bhandari

633  
8-4-19  
12:40

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

MOHAN SONS (July 17 - 19)

C-251 3RD FLOOR  
PANDAV NAGAR DELHI-92  
Mob : 9810204048  
Mohansons240@gmail.Com  
GSTIN/UIN: 07ABNPR0676B1ZL  
State Name : Delhi, Code : 07  
E-Mail : mohansons240@gmail.com

Buyer

Amity University

Gurugram  
GSTIN/UIN : 06AAATR7314Q1Z2  
PAN/IT No :  
State Name : Haryana, Code : 06

Invoice No.

IGST/19-20/006

Delivery Note

Dated

5-Apr-2019

Mode/Terms of Payment

Supplier's Ref.

006/19-20

Buyer's Order No.

Other Reference(s)

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Light Box - 114 ✓	9017	1 Pcs.	4,720.00	Pcs.	15.25 %	4,000.20
2	Turpentine Oil- 1000ml - 35 ✓	38051020	10 Nos.	590.00	Nos.	15.25 %	5,000.25
3	Wood Carving Tools - 20 ✓	8207	2 Nos.	1,024.00	Nos.	15.25 %	1,735.68
4	Stand Light - 125 ✓	9017	4 Pcs.	3,200.00	Pcs.	15.25 %	10,848.00
							21,584.13
							3,885.15
							(-)0.28

Less :

OUTPUT IGST  
R/off

PASSED FOR PAYMENT

Rs. 25,469/-

Sgn. Ldr SK Singh  
Director Admin

PAWAN KUMAR SINGH  
Dy. Manager, Admin.  
Amity University, Gurugram

Total

₹ 25,469.00

E. &amp; O.E

Amount Chargeable (in words)

Indian Rupees Twenty Five Thousand Four Hundred Sixty Nine Only

HSN/SAC

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
9017	14,848.20	18%	2,672.68	2,672.68
38051020	5,000.25	18%	900.05	900.05
8207	1,735.68	18%	312.42	312.42
Total	21,584.13		3,885.15	3,885.15

Tax Amount (in words) : Indian Rupees Three Thousand Eight Hundred Eighty Five and Fifteen paise Only

Company's PAN : ABNPR0676B

Declaration

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

Company's Bank Details

Bank Name : State Bank of INDIA OD AC(10002350845)

A/c No. : 10002350845

Branch &amp; IFS Code : PATPAR GANJ, DELHI-91 &amp; SBIN0050750

for MOHAN SONS (July 17 - 19)

Authorised Signatory

This is a Computer Generated Invoice

Abhinav  
Stock register maintain  
@haudha

INWARD  
635  
8-4-19  
13:00  
Jmg

Proprietor

# Tax Invoice

**MOHAN SONS (2019-20)**

C-261 3RD FLOOR  
PANDAV NAGAR DELHI-92  
Mob : 9810204048  
Mohansons240@gmail.Com  
GSTIN/UIN: 07ABNPR0676B1ZL  
State Name : Delhi, Code : 07  
E-Mail : mohansons240@gmail.com

Buyer

**Amity University**

Gurugram

GSTIN/UIN : 06AAATR7314Q1Z2

State Name : Haryana, Code : 06

Invoice No.

**IGST/19-20/064**

Delivery Note

Dated

**10-Sep-2019**

Mode/Terms of Payment

Supplier's Ref.

**064/19-20**

Buyer's Order No.

Other Reference(s)

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
143 1	Etching Press 24x48 Metal Bed with Stand (PO annex Sl. No. 13) OUTPUT IGST	84431990	1 Pcs.	40,000.00	Pcs.		40,000.00
							7,200.00
Total			1 Pcs.				₹ 47,200.00

Amount Chargeable (in words)

**Indian Rupees Forty Seven Thousand Two Hundred Only**

E. & O.E

HSN/SAC

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
84431990	40,000.00	18%	7,200.00	7,200.00
Total	40,000.00		7,200.00	7,200.00

Tax Amount (in words) : **Indian Rupees Seven Thousand Two Hundred Only**

Company's PAN

: **ABNPR0676B**

Declaration

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

**For MOHAN SONS**

for **MOHAN SONS (2019-20)**

Authorised Signatory

This is a Computer Generated Invoice

PAWAN KUMAR SHARMA  
Dy. Manager, Admin.  
Amity University, Gurugram

Received by  
11/9/2019

OK  
11/9/19

# Tax Invoice

MOHAN SONS (2019-20)

C-261 3RD FLOOR

PANDAV NAGAR DELHI-92

Mob : 9810204048

Mohansons240@gmail.Com

GSTIN/UIN: 07ABNPR0676B1ZL

State Name : Delhi, Code : 07

E-Mail : mohansons240@gmail.com

Buyer

**Amity University**

Gurugram

GSTIN/UIN : 06AAATR7314Q1Z2

State Name : Haryana, Code : 06

Invoice No.

**IGST/19-20/065**

## Delivery Note

Supplier's Ref.

065/19-20

Buyer's Order No.

Despatch Document No.

## Despatched through

## Terms of Delivery

Dated

11-Sep-2019

### Mode/Terms of Payment

Other Reference(s)

Dated

Delivery Note Date

Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Spur Reduction4:1 Gearupper Roller (PO annex sl. no-13) Freight & Cartage OUTPUT IGST	8443	1 Pcs.	20,000.00	Pcs.		20,000.00
							10,000.00 5,400.00
	PASSED FOR PAYMENT Rs. 35,400/- Sqn Ldr SK Singh Director Admin 25/11/19						
	Total		1 Pcs.				₹ 35,400.00

Amount Chargeable (in words)

**Indian Rupees Thirty Five Thousand Four Hundred Only**

**₹ 35,400.00**

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8443	30,000.00	18%	5,400.00	5,400.00
<b>Total</b>	<b>30,000.00</b>		<b>5,400.00</b>	<b>5,400.00</b>

Tax Amount (in words) : **Indian Rupees Five Thousand Four Hundred Only**

Company's PAN

: ABNPR0676B

## Declaration

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

For MOHAN SONS

for MOHAN SONS (2019-20)

Proprietary

Authorised Signatory

This is a Computer Generated Invoice

**PAWAN KUMAR SHARMA**  
Dy. Manager, Admin.  
Amity University, Gurugram

Received by  
R  
4/9/2019

OK  
4/9/19

## Tax Invoice

MOHAN SONS (2019-20)

C-261 3RD FLOOR

PANDAV NAGAR DELHI-92

Mob : 9810204048

Mohansons240@gmail.Com

GSTIN/UIN: 07ABNPR0676B1ZL

State Name : Delhi, Code : 07

E-Mail : mohansons240@gmail.com

## Buyer

**Amity University**

Gurugram

GSTIN/UIN : 06AAATR7314Q1Z2

State Name : Haryana, Code : 06

Invoice No.

**IGST/19-20/066**

Delivery Note

Dated

12-Sep-2019

Mode/Terms of Payment

Supplier's Ref.

**066/19-20**

Buyer's Order No.

Other Reference(s)

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

### Terms of Delivery

Sr No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	High Tentioned Quadra Spring, Eccentric Guidingree  (PO number SL no 13) Freight & Cartage OUTPUT IGST	8443	1 Pcs.	20,000.00	Pcs.		20,000.00
							10,000.00 5,400.00
							Total
			1 Pcs.				₹ 25,400.00

Amount Chargeable (in words)

**Indian Rupees Thirty Five Thousand Four Hundred Only**

**₹ 35,400.00**

E. & O.E.

HSN/SAC		Taxable Value	Integrated Tax		Total
			Rate	Amount	Tax Amount
8443		30,000.00	18%	5,400.00	5,400.00
<b>Total</b>		<b>30,000.00</b>		<b>5,400.00</b>	<b>5,400.00</b>

Tax Amount (in words) : **Indian Rupees Five Thousand Four Hundred Only**

Company's PAN

: ABNPR0676B

### Declaration

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

For MOHAN SONS

for MOHAN SONS (2019-20)

Authorised Signatory

This is a Computer Generated Invoice

PAWAN KUMAR SHARMA  
Dy. Manager, Admin.  
Amity University, Gurugram

ok  
gibung nita



# AMITY UNIVERSITY

GURUGRAM

Established vide Government of Haryana Act No 10 of 2010

## Purchase Order

PO. No: AUG/Manesar/PO/18-19/77

Date: 02-01-2019

Indent: Approval of VC Sir

Dated: 26-12-2018

Mohan Sons

C-261, Pandav Nagar

Delhi-110092

Phone: 9818006363, 9810204048, 8447026767

E-mail: mohansons240@gmail.com, [mohanlalrastogi@gmail.com](mailto:mohanlalrastogi@gmail.com)

### Sub: Our order for Consumables & Non-Consumables

Dear Sir,

Please refer to above subject & your quotation dated 01-12-2018; we are placing this order with brief description of item and with other terms and conditions as mentioned below.

SR NO	DESCRIPTION	QTY	RATE	AMOUNT
1.	Items as per attached annexure - 1	As per attached annexure - 1	As per attached annexure - 1	2,29,100.00
IGST as per attached annexure - 1				45,778.00
Total : (In Rupees)				2,74,878.00

Upon delivery of the ordered items, it is mandatory for you to immediately inform through mail to us with a copy by default to [sksingh5@amity.edu](mailto:sksingh5@amity.edu).

Penalty of 0.5% per week or maximum of 2% of total PO value, will be imposed for failing to delivery on time & mail information

### NOTE1:

1. Please attach order copy with all invoices and submit original one set of invoice in Admin Dept and another to the end user.
2. Attach duly signed installation report with the invoice for payment process.
3. PO No. & date must appear on all related correspondence, shipping papers and invoices.
4. Confirmation and supply of material under this PO shall deem to be the acceptance of the terms & conditions specified under this purchase order.
5. Packing should be strong enough to avoid any damage /pilferage during transit. Enough precautions to be taken in packing.
6. Proper labeling to be done.

**NOTE2:**

1. It is mandatory to mention serial model number and warranty clearly on the invoice.

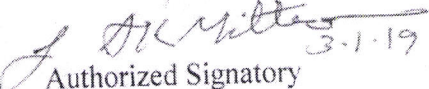
**NOTE3:**

1. For speedy payment process reaching duly verified original invoice to Admin Dept is vendor's responsibility.

**Terms & Conditions:**

Price Basis	On campus
Taxes	Included
Freight	Extra as per actual
Payment	75 % advance
Date of Delivery	2 - 10 Week
Billing & Delivery	To be billed & delivered to "Amity University Gurugram" Panchgaon, (Manesar), Gurugram
Contact Person	Dir-Admin, Sqn Ldr S K Singh (Mob No: 9910344977).
Purpose	Above is for ASFA Dept

Thanking you,  
For Amity University Gurugram

  
3.1.19  
Authorized Signatory  
Sqn Ldr SK Singh (Dir Admin)  
Chairman Purchase Committee

CC: Copy to: Vendor/Office/End User/Accts



PO-77

Annexure - 1

## AMITY UNIVERSITY GURUGRAM

S.NO	Description of Goods	Qty.	Unit	Rate /unit	Amount	GST (%)	GST Amount	Total Amount
✓ 1	Canvas stretch ( 48x60 inch) artist quality	10	Pcs.	1500	✓15000	12	✓1800	16800
✓ 2	Turpentine -LETER PACK/ REFINED BEST QUALITY	10	Nos	✓500	✓5000	18	✓900	5900
✓ 3	Screen Print Ink 5 shades/ box	✓ 5	Nos	✓400	2000	18	✓360	✓2360
✓ 1	Titer-Brass	2	Nos.	350	✓700	18	✓126	826
✓ 2	Light Box	✓ 5	Nos.	✓4000	✓24000	18	✓4320	28320
✓ 3	Hair dryer	1	Nos	✓800	✓800	28	✓224	✓1024
✓ 4	Wood cutter tool-SET	2	Nos	800	1600	28	448	2048
✓ 5	Stand Light (Focusing Light)	4	Nos	✓2500	10000	28	2800	12800
✓ 6	Hand Grind Machine (Company Boss/ Hitachi/ King)	1	Nos	5000	5000	28	1400	6400
✓ 7	Disc Iron (Cutter)-SET	1	Nos	2000	2000	28	560	2560
✓ 8	Disc Iron (Grinder)	1	Nos	✓2000	2000	28	560	2560
✓ 9	Hand Drill Machine (Company- Boss/ Hitachi/ King)	✓ 1	Nos	3000	✓3000	28	840	✓3840
✓ 10	Drill Tools Box (Black Diamond and Iron) -SET	✓ 1	Nos	2000	✓2000	28	560	✓2560
✓ 11	Hand Wood Cutter	1	Nos	8000	✓8000	28	2240	10240
✓ 12	Iron Clay Modeling Table (Rotation)-10 inch	10	Nos	✓2000	✓20000	28	5600	✓25600
✓ 13	Etching Machine (Full Plate Print Size) (Bills No. 64, 65, 66)	1	Nos	✓80000	✓80000	18	14400	94400
✓ 14	Plate Cutter	1	Nos	15000	15000	18	2700	17700
✓ 15	Hitter	1	Nos	18000	18000	18	3240	21240
✓ 16	Bath tray	2	Nos	2500	5000	18	900	5900
✓ 17	Aqua Box	1	Nos	10000	10000	18	1800	11800
TOTAL					229100		45778	274878

3/11/19

# AMITY UNIVERSITY GURUGRAM

ION

From:- HOD - ASFA	Dated:- 14 December 2018
To:- Chairman, Purchase Committee	

**Subject:-Purchase of Art Studio - Lab Items (Painting, Sculpture, Applied Arts, Design & Print Making Studio) : ASFA**

Respected Sir,

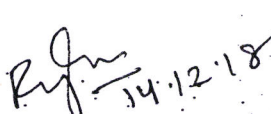
Attached is the approval for **Art Studio - Lab Items (Painting, Sculpture, Applied Arts, Design & Print Making Studio) : ASFA**, odd/Even semester for ASFA for Rs 4, 71,490/-

As per approval items were to be procured through ESO. ESO has supplied partial items for Rs 2,03,990/- and denied the rest items.

Now the balance items are to be purchased from Local market for Rs 2,67,500/- through Purchase Committee. List attached.

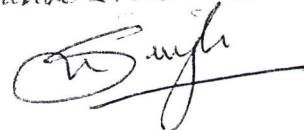
**Lab Equipment (Non Consumables)** are permanent and day to day use for Fine Arts Studio and **Consumable items** are required for Even Semester 2019.

Request to initiate procurement action.

  
Dr Ranjan Kumar Malik  
HOD, ASFA

The approval of Honble Chancellor was received in Jul 2017. However ESO was requested to deliver the items, who declined later for some items. These are to be locally procured. There are Non-consumable equipment & tools costing Rs 243,500 + GST & freight, which will be used permanently in the Lab.

The consumables costing Rs 24,000 + GST & freight will be utilised during Even Semester starting from Jan 2019. These items will not be demanded again. Local purchase as per quotations & comparative statement is recommended.



# Amity University Gurugram Local Purchase Approval

1. ASFA Department has demanded Art Materials tems for which local purchase is to be done.
2. Quotations were invited from the vendors and the comparative statement is as mentioned below -

Sl No.	Item	Qty	Unit	AG Marketing F-12, Main Road, Mandawali, Delhi - 92 Contact No. - 8447026767 email-parveen6282@gmail.com	Anand Book Seller & Stationery Khan Market, Delhi. Contact No. - 8860886363 email-naman261@gmail.com	Mohan Sons C/261, 3 Floor, Jain Mandir Street, Pandav Nagar, Delhi - 110092 Contact No.- 9818006363 email-mohansons240@gmail.com	Remarks
1	Canvas stretch ( 48x60 inch) artist quality	10	Pcs.	Rate each 1,550	Rate each 1,600	Rate each 1,500	
2	Turpentine	10	Litter	700	800	500	15,000
3	Screen Print Ink 5 shades/Box	5	Nos	650	700	400	5,000
4	Titer	2	Nos.	800	750	350	2,000
5	Light Box	6	Nos.	4,500	4,000	4,000	700
6	Hair dryer	1	Nos.	1,200	1,200	800	24,000
7	Wood cutter tool	2	Nos.	1,000	900	800	800
8	Stand Light (Focusing Light)	4	Nos.	5,000	4,000	2,500	1,600
9	Hand Grind Machine (Company Boss/ Hitachi/ King)	1	Nos.	4,000	3,300	5,000	10,000
10	Disc Iron (Cutter)	1	Nos.	3,450	3,300	2,000	5,000
11	Hand Drill Machine (Company- Boss/ Hitachi/ King)	1	Nos.	3,200	3,300	2,000	2,000
12	Drill Tools Box (Black Diamond and Iron)	1	Nos.	3,500	3,300	3,000	3,000
13	Hand Wood Cutter	1	Nos.	3,550	3,550	2,000	2,000
14	Iron Clay Modeling Table (Rotation)	1	Nos.	7,000	7,000	8,000	8,000
15	Etching Machine (Full Plate Print Size)	1	Nos.	2,000	2,000	2,000	20,000
16	Plate Cutter	1	Nos.	85,000	90,000	80,000	80,000
17	Hitter	1	Nos.	39,950	38,000	15,000	15,000
18	Bath tray	2	Nos.	34,500	30,000	18,000	18,000
19	Aqua Box	1	Nos.	12,350	9,200	2,500	5,000
20				21,500	19,000	10,000	10,000
TOTAL Rs				327,900	311,050	229,100	

3. The Purchase Committee scrutinized the quotations and recommends that the rates of M/s Mohan Sons, being the lowest may be approved.

4. Reason if lowest rate is not recommended .....
5. The local cost of items will be Rs 229,100/- + GST as applicable + Freight if any as per actual.
6. Request accord approval for the purchase.

HOI/HOD  
Member  
19/12/18

Member  
19/12/18

Chairman  
19/12/18

Dy VC

VC

**AMITY UNIVERSITY HARYANA**  
**AMITY SCHOOL OF FINE ARTS**

**ART MATERIALS (NON CONSUMABLE) PERMANENT REQUIREMENT FOR FINE ART STUDIO**  
(For Painting Studio, Sculpture Studio, Applied Arts Studio and Print Making Studio)

S.NO	Description of Goods	Qty.	Unit	Afrox Paresis	Total
4.	Tighter	2	Nos.	350	700
5.	Light Box	6	Nos.	6,000	36,000
15	Hair dryer	1	Nos	800	800
16	Wood cutter tool	2 set	Nos	1,000	2,000
18	Stand Light( Focusing Light)	4	Nos	3,000	12,000
19	Hand Grind Machine ( Company Boss/ Hitachi/ King)	1	Nos	5,000	5,000
20	Disc Iron ( Cutter)	1 Set	Nos	2,000	2,000
21	Disc Iron ( Grinder)	1 Set	Nos	2,000	2,000
22	Hand Drill Machine (Company- Boss/ Hitachi/ King)	1	Nos	5,000	5,000
23	Drill Tools Box ( Black Diamond and Iron)	1 set	Nos	2,000	2,000
24	Hand Wood Cutter	1	Nos	10,000	10,000
25	Iron Clay Modeling Table ( Rotation)	10	Nos	3,000	30,000
26	Etching Machine ( Full Plate Print Size )	1	Nos	1,00,000	100,000
27	Plate Cutter	1	Nos	10,000	10,000
28	Hitter	1	Nos	10,000	10,000
29	Bath tray	2	Nos	3,000	6,000
30	Aqua Box	1	Nos	10,000	10,000
<b>TOTAL</b>					<b>243,500</b>

**AMITY UNIVERSITY HARYANA**  
**AMITY SCHOOL OF FINE ARTS**

**ART MATERIALS (CONSUMABLE) REQUIREMENT FOR EVEN SEM – 2019**  
(For Painting Studio, Sculpture Studio, Applied Arts Studio and Print Making Studio)

S.NO	Description of Goods	Qty.	Unit	Approx Price	Total
29	Canvas stretch ( 48x60 inch) artist quality	10	Pcs.	1850	18500
33	Turpentine	10 liters	Nos	400	4000
35	Screen Print Ink 5 shades	5 box	Nos	300	1500
<b>TOTAL</b>					<b>24000</b>

*Pragya*  
14.12.18

*[Signature]*  
14/12

*[Signature]*  
17/12

*Umesh Tayal*  
19/12/18

*[Signature]*

**AMITY UNIVERSITY HARYANA  
AMITY SCHOOL OF FINE ARTS**

**ART MATERIALS (CONSUMABLE) REQUIREMENT FOR EVEN SEM – 2019  
(For Painting Studio, Sculpture Studio, Applied Arts Studio and Print Making Studio)**

S.NO	Description of Goods	Qty.	Unit	Approx Price	Total
1	Poster Colour (500ml) Red, Yellow, Green, Blue, Brown	5	Nos.	500	2500
2	Poster Colour (500ml) Black, White	2	Nos.	500	1000
3	Acrylic Colour (500ml) Sr.1(White)	2	Nos.	600	1200
4	Acrylic Colour 500 ml (Black)	4	Nos.	600	2400
5	Acrylic Colour 500 ml Sr.1(13 Different Shades)	13	Nos.	600	7800
6	Acrylic Colour 500 ml Sr.2(3 Different Shades)	3	Nos.	600	1800
7	Oil Colour Artist Quality (60ml) Sr.1	15	Nos.	250	3750
8	Oil Colour 60ml (Tube) Sr.2	8	Nos.	250	2000
9	Oil Colour 60ml Sr.3	8	Nos.	250	2000
10	Artist Water Color (20ml Tube ) set	4	Pkt.	575	2300
11	Thinner (500ml) for Oil Paints	4	Nos.	195	780
12	Linseed Oil (500ml) for Oil Paints	4	Nos.	450	1800
13	Faber Castle Color Pencil (48 shades)	4	Nos.	1500	6000
14	Brushes Round (Synthetic hair set)	6	Nos.	300	1800
15	Brushes Flat (Hog hair set)	6	Pkt.	300	1800
16	Brushes Flat (Synthetic hair set)	6	Nos.	300	1800
17	Paint Brush 1"	6	Pcs.	150	900
18	Paint Brush 2"	6	Nos.	200	1200
19	Rubber Roller 2"	3	Pcs.	300	900
20	Rubber Roller 3"	3	Pcs.	350	1050
21	Rubber Roller 5"	3	Pcs.	400	1200
22	Roller Sponge (set of 3) Ord.	3	Pkt.	300	900
23	Oil Sheet	20	Pcs.	35	700
24	Pastel Paper Thick full size	30	Nos.	60	1800
25	Canvas (24x30 inch ) artist quality	10	Nos.	450	4500
26	Canvas stretch (18x24 inch) artist quality	10	Pcs.	350	3500
27	Canvas stretch (36x36 inch) artist quality	10	Pcs.	750	7500
28	Canvas stretch (48x48 inch) artist quality	10	Pcs.	1500	15000
29	Canvas stretch ( 48x60 inch) artist quality	10	Pcs.	1850	18500
30	Canvas stretch (24x 24 inch) artist quality	10	Pcs.	550	5500
31	Texture white	4	Nos	515	2060
32	Leno sheet -8x10 inch	60	Nos	180	10800
33	Turpentine	10 litters	Nos	400	4000
34	Reducer for Screen Print	10 Liters	Nos	150	1500
35	Screen Print Ink 5 shades	5 box	Nos	300	1500
36	Canson sheet	50	Nos	90	4500
<b>TOTAL</b>					<b>128240</b>

*Rajm*  
14.12.18

*10/9*  
14/12

*11/12*

*12/12/18*

*[Signature]*

**AMITY UNIVERSITY HARYANA  
AMITY SCHOOL OF FINE ARTS**

**ART MATERIALS (NON CONSUMABLE) PERMANENT REQUIREMENT FOR FINE ART STUDIO  
(For Painting Studio, Sculpture Studio, Applied Arts Studio and Print Making Studio)**

S.NO	Description of Goods	Qty.	Unit	Afrox Paresis	Total
1.	Painting easel- (Big size)	20	Nos.	2,600	52,000
2.	Drawing Board (Full Imperial Size)	30	Nos.	700	21,000
3.	Drawing Board (Half Imperial Size)	30	Nos.	400	12,000
4.	Tighter	2	Nos.	350	700
5.	Light Box	6	Nos.	6,000	36,000
6.	Gun stapler (Still)	2	Nos.	600	1,200
7.	Clay Modeling tools	3 set	Nos.	300	900
8.	Wood Carving Tools	3 set	Nos.	650	1,950
9.	Stone Carving Tools	3 set	Nos.	1,500	4,500
10.	Glass Sheet 8 mm	2	Nos	800	1,600
11.	Hand roller 6 inch	2	Nos	900	1,800
12.	Spatula 1.5 inch	4	Nos	150	600
13.	Spatula 2 inch	4	Nos	200	800
14.	Spatula 1 inch	4	Nos	150	600
15.	Hair dryer	1	Nos	800	800
16.	Wood cutter tool	2 set	Nos	1,000	2,000
17.	Lino cutter Set	2 set	Nos	400	800
18.	Stand Light( Focusing Light)	4	Nos	3,000	12,000
19.	Hand Grind Machine ( Company Boss/ Hitachi/ King)	1	Nos	5,000	5,000
20.	Disc Iron ( Cutter)	1 Set	Nos	2,000	2,000
21.	Disc Iron ( Grinder)	1 Set	Nos	2,000	2,000
22.	Hand Drill Machine (Company- Boss/ Hitachi/ King)	1	Nos	5,000	5,000
23.	Drill Tools Box ( Black Diamond and Iron)	1 set	Nos	2,000	2,000
24.	Hand Wood Cutter	1	Nos	10,000	10,000
25.	Iron Clay Modeling Table ( Rotation)	10	Nos	3,000	30,000
26.	Etching Machine ( Full Plate Print Size )	1	Nos	1,00,000	1,00,000
27.	Plate Cutter	1	Nos	10,000	10,000
28.	Hitter	1	Nos	10,000	10,000
29.	Bath tray	2	Nos	3,000	6,000
30.	Aqua Box	1	Nos	10,000	10,000
<b>TOTAL</b>					<b>3,43,250</b>

*Rajiv*  
14.12.18

*log C*  
14/12

*1/4*  
17/12

*Vivek Jyoti*  
12/12/18

*Dr. Singh*

## RE: Pending items of Art Materials: AUH

Ashish Sood &lt;asood@eso.org.in&gt;

Mon 22-01-2018 10:34

To: Dinesh Siddhu &lt;dsiddhu@ggn.amity.edu&gt;;

Cc: Squadron Leader Sudhir Kumar Singh &lt;sksingh5@amity.edu&gt;; Brig (Retd) VK Vadhera &lt;vkvadhera@amity.edu&gt;; Pramods &lt;pramods@aup.amity.edu&gt;; Dileep Kansana &lt;dskansana@aup.amity.edu&gt;;

Dear Sir,

The items mentioned below are either not in our approved list of stationery items being provided to Universities & schools or are of carpentry items. Rest all items have been provided. You are requested to kindly purchase it locally as per the approved rates if required, by taking consent from Management or as per the procedure.

Regards,

Ashish Sood

**From:** Dinesh Siddhu [mailto:dsiddhu@ggn.amity.edu]**Sent:** Monday, January 22, 2018 10:12 AM**To:** asood@eso.org.in; Dileep Kansana <dskansana@aup.amity.edu>**Cc:** Squadron Leader Sudhir Kumar Singh <sksingh5@amity.edu>**Subject:** Pending items of Art Materials: AUH

Dear Sir,

Some Art Materials are not received yet.

List is below:

## ART MATERIALS (CONSUMABLE)

S.NO	Description of Goods	Qty.	Unit	Approx. Price	Total
29	Canvas stretch (48x60 inch) artist quality	10	Pcs.	1850	18,500
33	Turpentine	10 litters	Nos	400	4,000
35	Screen Print Ink 5 shades	5 box	Nos	300	1,500
TOTAL					24,000

14/12

14/12

14/12/18

## ART MATERIALS (NON CONSUMABLE)

S.NO	Description of Goods	Qty.	Unit	Approx Price	Total
4.	Titer	2	Nos.	350	700
5.	Light Box	6	Nos.	6,000	36,000
15	Hair dryer	1	Nos	800	800
16	Wood cutter tool	2 set	Nos	1,000	2,000
18	Stand Light( Focusing Light)	4	Nos	3,000	12,000
19	Hand Grind Machine ( Company Boss/ Hitachi/ King)	1	Nos	5,000	5,000
20	Disc Iron ( Cutter)	1 Set	Nos	2,000	2,000
21	Disc Iron ( Grinder)	1 Set	Nos	2,000	2,000
22	Hand Drill Machine (Company- Boss/ Hitachi/ King)	1	Nos	5,000	5,000
23	Drill Tools Box ( Black Diamond and Iron)	1 set	Nos	2,000	2,000
24	Hand Wood Cutter	1	Nos	10,000	10,000
25	Iron Clay Modeling Table ( Rotation)	10	Nos	3,000	30,000
26	Etching Machine. ( Full Plate Print Size )	1	Nos	1,00,000	1,00,000
27	Plate Cutter	1	Nos	10,000	10,000
28	Hitter	1	Nos	10,000	10,000
29	Bath tray	2	Nos	3,000	6,000
30	Aqua Box	1	Nos	10,000	10,000
TOTAL					2,43,500

Pls provide us as soon as possible

Thanks & Regards

Dinesh Siddhu  
Admin Supervisor  
Amity University Gurgaon

10/9/19

17/12

07/12

Tel:- +91-124-2337015 (Extn-1007)

Mob: 8826460536

*Vivek Jain*  
*19/12/18*

*17/12*

*Rajm*  
*07.12*

*[Signature]*

Dear Sir,

Reference for trailing mail.

Approved amount of ASFA Lab is Below:-

Sl No	Particulars	Approved Amount	Procurement from ESO	Balance
1.	Consumable Items	1,28,240	1,04,240	24,000
2.	Non- Consumable Items	3,43,250	99,750	2,43,500
TOTAL		4,71,490	2,03,990	2,67,500

Balance items is not supplied by ESO.

Request approval for Local Purchase.

*Signature*  
20/11/18

*Signature*  
17/12

*Signature*  
17/12

*Signature*  
19/12/18

*Signature*

Dear Sir/Madam,

Category : Laboratories  
Item : Purchase of Chemicals, Glassware & Consumables  
Amount : 471490  
Title : ASFA Lab Requirement for Odd Semester : AUH  
Request Date : Jul 7 2017 3:05PM  
Priority : Critical

Description : The requirement of labs (Consumables/Non-Consumables items) for ASFA labs has been compiled for the Odd Semester 2017-18. The details of items are attached. The rates have been obtained from the Local Market and attached. Consumable Items Rs 1,28,240/- Non Consumable Items Rs 3,43,250/-. Total Rs 4,71,490/- The costing of items has been taken from Local market, however, the list of all items will be forwarded to ESO for procurement and delivery. For the balance items not available with ESO procurement will be from Local market as per rates mentioned. The total financial implication will be Rs 4,71,490/- + GST as applicable + Freight as per actual. The proposal is recommended by Hon'ble VC and attached. Request accord approval.

Expense Interval : Half-Yearly  
Requested by : SQN LDR S Singh(Manesar)  
Ref. Number : 4170  
Date of approval : Aug 28 2017 2:17PM  
Approval No. : 37154170

Thanks and Regards

Amity University

17/12/18

17/12

17/12

19/12/18

19/12/18

**AMITY UNIVERSITY HARYANA**  
ART MATERIALS (CONSUMABLE)

AG Marketing  
F-12, Main Road, Mandawali, Delhi - 92  
Mob - 8447026767  
Mail - parveen6282@gmail.com

S.NO	Description of Goods	Qty.	Unit	Rate /unit	GST	COST	Total Amount
1	Canvas stretch ( 48x60 inch) artist quality	10	Pcs.	1550	12	1736	17360
2	Turpentine -LETER PACK/ REFIND BEST QUALITY	10	Nos	700	18	826	8260
3	Screen Print Ink 5 shades/ box	5	Nos	650	18	767	3835
<b>TOTAL</b>							<b>29455</b>

**ART MATERIALS (NON CONSUMABLE)**

S.NO	Description of Goods	Qty.	Unit	Rate /unit	GST	COST	Total Amount
1	Titer-Brass	2	Nos.	800	18	944	1888
2	Light Box	6	Nos.	4500	18	5310	31860
3	Hair dryer	1	Nos	1200	28	1536	1536
4	Wood cutter tool-SET	2	Nos	1000	28	1280	2560
5	Stand Light (Focusing Light)	4	Nos	5000	28	6400	25600
6	Hand Grind Machine (Company,Boss/ Hitachi/ King)	1	Nos	4000	28	5120	5120
7	Disc Iron (Cutter)-SET	1	Nos	3450	28	4416	4416
8	Disc Iron (Grinder)	1	Nos	3200	28	4096	4096
9	Hand Drill Machine (Company- Boss/ Hitachi/ King)	1	Nos	3500	28	4480	4480
10	Drill Tools Box (Black Diamond and Iron) -SET	1	Nos	3550	28	4544	4544
11	Hand-Wood Cutter	1	Nos	7000	28	8960	8960
12	Iron Clay Modeling-Table (Rotation)-10 inch	10	Nos	2000	28	2560	25600
13	Etching Machine (Full Plate Print Size)	1	Nos	85000	18	100300	100300
14	Plate Cutter	1	Nos	39950	18	47141	47141
15	Hitter	1	Nos	34500	18	40710	40710
16	Bath tray	2	Nos	12350	18	14573	29146
17	Aqua Box	1	Nos	21500	18	25370	25370
<b>TOTAL</b>							<b>363327</b>

Terms and Conditions are as under -

1. 100% Advance payment
2. Transport charges will be extra
3. Deliver time 90 days

*[Signature]*  
14/12/18

17/12/18

*[Signature]*  
14/12/18

# ANAND BOOKSELLER & STATIONERY

25, KHAN MARKET, DELHI, CONTACT NO..8860886363, E-MAIL : naman261@gmail.com

GSTIN / UIN : 07AAGPB4415N1Z5

TO,

MR.P.K. SHARMA

AMITY UNIVERSITY, GURGAON, HARYANA

## ART MATERIALS (CONSUMABLE)

S.NO	Description of Goods	Qty.	Unit	Rate /unit	GST	COST	Total Amount
1	Canvas stretch ( 48x60 inch) artist quality	10	Pcs.	1600	12	1792	17920
2	Turpentine -LETER PACK/ REFIND BEST QUALITY	10	Nos	800	18	944	9440
3	Screen Print Ink 5 shades/ box	5	Nos	700	18	826	4130
TOTAL							31490

## ART MATERIALS (NON CONSUMABLE)

S.NO	Description of Goods	Qty.	Unit	Rate /unit	GST	COST	Total Amount
1	Titer-Brass	2	Nos.	750	18	885	1770
2	Light Box	6	Nos.	4000	18	4720	28320
3	Hair dryer	1	Nos	1100	28	1408	1408
4	Wood cutter tooF-SET	2	Nos	900	28	1152	2304
5	Stand Light (Focusing Light)	4	Nos	4000	28	5120	20480
6	Hand Grind Machine (Company Boss/ Hitachi/ King)	1	Nos	3300	28	4224	4224
7	Disc Iron (Cutter)-SET	1	Nos	3300	28	4224	4224
8	Disc Iron (Grinder)	1	Nos	3300	28	4224	4224
9	Hand Drill Machine (Company- Boss/ Hitachi/ King)	1	Nos	3300	28	4224	4224
10	Drill Tools Box (Black Diamond and Iron) -SET	1	Nos	3550	28	4544	4544
11	Hand Wood Cutter	1	Nos	7000	28	8960	8960
12	Iron Clay Modeling Table (Rotation)-10 inch	10	Nos	2000	28	2560	25600
13	Etching Machine (Full Plate Print Size )	1	Nos	90000	18	106200	106200
14	Plate Cutter	1	Nos	38000	18	44840	44840
15	Hitter	1	Nos	30000	18	35400	35400
16	Bath tray	2	Nos	9200	18	10856	21712

Rgr 7.12.18

1009 17/12

17/12/18

17/12/18

17/12/18

17	Aqua Box	1	Nos	19000	18	22420	22420
TOTAL							340854

Anand Book Seller & Stationery, Khan Market, Delhi.

Contact No. - 8860886363, Mial- naman261@gmail.com

TERMS AND CONDITIONS

1. 100% ADVANCE PAYMENT
2. TRANSPORTATION EXTRA
3. DELIVERY TIME 90 DAYS

*Unak Jain*  
19/12/18

*1009*  
17/12

*17/12/18*

*107.12.18*

*[Signature]*



# MOHAN SONS

SUPPLIER OF FINE ART MATERIALS, CRAFT & STATIONERY ITEMS

GSTN : 07ABNPR0676B1ZL

BANK DETAILS : MOHAN SONS, STATE BANK OF INDIA. C/A NO.:10002350845.IFS CODE: SBIN0050750.

E-MAIL ID : [mohansons240@gmail.com](mailto:mohansons240@gmail.com) / [mohanlalrastogi@gmail.com](mailto:mohanlalrastogi@gmail.com)

To,

Date

Mr.P.K. Sharma

Amity University, Gurgaon, Haryana

## ART MATERIALS (CONSUMABLE)

S.NO	Description of Goods	Qty.	Unit	Rate /unit	GST	COST	Total Amount	DELIVERY TIME
1	Canvas stretch ( 48x60 inch) artist quality	10	Pcs.	1500	12	1680	16800	7 DAYS
2	Turpentine -LETER PACK/ REFIND BEST QUALITY	10	Nos	500	18	590	5900	2 DAYS
3	Screen Print Ink 5 shades/ box	5	Nos	400	18	472	2360	2 DAYS
TOTAL							25060	

## ART MATERIALS (NON CONSUMABLE)

S.NO	Description of Goods	Qty.	Unit	Rate /unit	GST	COST	Total Amount	DELIVERY TIME
1	Titer-Brass	2	Nos.	350	18	413	826	1 DAYS
2	Light Box	6	Nos.	4000	18	4720	28320	15 DAYS
3	Hair dryer	1	Nos	800	28	1024	1024	1 DAYS
4	Wood.cutter tool-SET	2	Nos	800	28	1024	2048	2 DAYS
5	Stand Light (Focusing Light)	4	Nos	2500	28	3200	12800	4 DAYS
6	Hand Grind Machine (Company Boss/ Hitachi/ King)	1	Nos	5000	28	6400	6400	2 DAYS
7	Disc Iron (Cutter)-SET	1	Nos	2000	28	2560	2560	2 DAYS
8	Disc Iron (Grinder)	1	Nos	2000	28	2560	2560	2 DAYS
9	Hand Drill Machine (Company- Boss/ Hitachi/ King)	1	Nos	3000	28	3840	3840	2 DAYS
10	Drill Tools Box (Black Diamond and Iron) - SET	1	Nos	2000	28	2560	2560	2 DAYS
11	Hand Wood Cutter	1	Nos	8000	28	10240	10240	2 DAYS
12	Iron Clay Modeling Table (Rotation)-10 inch	10	Nos	2000	28	2560	25600	2 DAYS

Registered. Office  
Sales Office  
Email-ID

: C-261, Pandav Nagar, Delhi-110092,  
: A-106, Near D Park, Pandav Nagar, Delhi -110092  
: [mohansons240@gmail.com](mailto:mohansons240@gmail.com) / [mohanlalrastogi@gmail.com](mailto:mohanlalrastogi@gmail.com).

Ph: 9818006363  
9810204048

*17/12*  
*19/12/18*

*17/12/18*

*17.12.18*

13	Etching Machine (Full Plate Print Size)	1	Nos	80000	18	94400	94400	75 DAYS
14	Plate Cutter	1	Nos	15000	18	17700	17700	75 DAYS
15	Hitter	1	Nos	18000	18	21240	21240	75 DAYS
16	Bath tray	2	Nos	2500	18	2950	5900	75 DAYS
17	Aqua.Box	1	Nos	10000	18	11800	11800	75 DAYS
TOTAL							249818	

Mohan Sons,

C/261, 3 Floor, Jain Mandir Street, Pandav Nagar, Delhi - 110092

Mob- 9818006363

Email - [mohansons240@gmail.com](mailto:mohansons240@gmail.com)

#### TERMS & CONDITIONS

1. 75% Advance along with purchase order
  2. Balance payments on delivery
  3. Packing & forwarding charges Extra as actual
  4. PRINT MAKING SET-UP WILL TAKE 70-75 DAYS FROM ADVANCE PAYMENTS DATE
  5. FREIGHT AND PACKING CHARGES EXTRA. APPROX 20000.
  6. GOODS DISPATCH IN TWO PARTS.
    - A. PRINT MAKING SET-UP
    - B. REST MATERIAL.
- NEFT IN FAVOUR OF MOHAN SONS, STATE BANK OF INDIA, 10002350845, IFSC-SBIN0050750.

*[Signature]*  
17/12

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19/12/18

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17/12/18

*[Signature]*  
17.12.18

*[Signature]*

Registered. Office  
Sales Office  
Email-ID

: C-261, Pandav Nagar, Delhi-110092,  
: A-106, Near D Park, Pandav Nagar, Delhi -110092  
: [mohansons240@gmail.com](mailto:mohansons240@gmail.com) / [mohansons240@gmail.com](mailto:mohansons240@gmail.com)

Ph: 9818006363  
9810204048

## Expense 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	: EV/2617	Voucher Sub Type	: Expense Voucher
Voucher Type	: Expense Voucher	Period	: Aug-19
Voucher/Document Date	: 06-Aug-19	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-00797	Supplier Description	: Nikon Corporation
Supplier Account Code	: 12600	Supplier Account Code Description	: Creditors for Purchases
Supplier Invoice Date	: 20-Mar-19	Supplier Invoice No	: KKK1016
Due Date	: 20-Mar-19	Source State	: NA -
Supplier Address	: Shinagawa Intercity Tower C2153, Konan, Minatoku, Tokyo Tokyo 111111 9891178106 mailto:ranjit@towaoptics.com GSTIN Number :-		
Header Narration	: BEING INVOICE NO KKK1016 DT 20.03.2019 JPY 21,813,800 RECEIVED AGAINST PURCHASE OF NIKON LASER SCANNING CONFOCAL MICROSCOPE MODEL A1 WITH MOTORIZED INVERTED MICROSCOPE		

## Details :

Sr. No.	Ledger Account Description(Code)	Cost Center	Amount in INR
1	Lab Equipments (21700)	BTEC003	14,290,651.81
Detail Narration :			
Total Amount			14,290,651.81
Add : Charges			0.00
Less : Discount			0.00
Add : Taxes & Duties			0.00
Expense Voucher Amount			14,290,651.81
Round off Difference			0.00
Total Expense Voucher Amount			14,290,651.81
Amount In Words : Rupees One Crore Forty Two Lakh Ninety Thousand Six Hundred Fifty One and Eighty One Paise Only			

Created By : Pradeep Bisht  
Created Date : 01-Aug-20

Approved By : Mahavir Prasad  
Approved Date : 01-Aug-20

## Inter Unit Debit Note

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 : , TIN No:  
 Register Office Details :  
 Statutory Details : GSTIN : 06AAATR7314Q1Z2

## General Information :

Voucher Number : IDR/38 Source : AP  
 Voucher Date : 06-Aug-19 Period : Aug-19  
 Voucher Type : Debit Note Status for Accounting : Exported to GL  
 Voucher Sub Type : Debit Note Transaction Type : Domestic Currency  
 Status for Payment : Not Prepared Currency : INR  
 Cenvat Type : Input Exchange Rate : 1.00000000

## Source Site Information :

Supplier Code : V-00797 Inter Unit Ledger Account Code : Inter Unit  
 Supplier Description : Nikon Corporation Inter Unit Ledger Account Description : Inter Unit  
 Supplier Account Code : 12600 Supplier GSTIN :  
 Supplier Account Description : Creditors for Purchases Reference Number :  
 Source State : Tokyo  
 Source Site Name : RITNAND BALVED EDUCATION FOUNDATION DELHI (SOCIETY RBEF Delhi )  
 Header Narration : This is Counter Voucher for Payment Voucher OP/6239 Instrument Date 06-08-2019, BEING YEN 5453450.00 PAID TO NIKON CORPORATION TOWARDS BILL NO. KKK1016 DATED 20.3.19 VIDE PO NO. 3820 ON BEHALF OF AU MANESAR VIDE REF NO. 02254519PMC0014044  
 Party Bill To Address : V-00797 - 1, Shinagawa Intercity Tower C2153, Konan, Minatoku, . . . Tokyo, Tokyo, 1111111, 9891178106, mailto:ranjit@towaoptics.com

## Target Site Information :

Sr. No.	Target Transaction Site	Target Accounting Site	Inter Unit Ledger Account Code	Inter Unit Ledger Account Description	Amount in INR
1	RITNAND BALVED EDUCATION FOUNDATION DELHI (SOCIETY RBEF Delhi)	RITNAND BALVED EDUCATION FOUNDATION DELHI (SOCIETY RBEF Delhi)	Inter Unit	Inter Unit	3,654,357.00
Total Amount					3,654,357.00
Add : Services					0.00
Add : Charges					0.00
Less : Discount					0.00
Add : Taxes & Duties					0.00
Inter Unit Debit Note Voucher Amount					3,654,357.00
Round off Difference					0.00
Total Inter Unit Debit Note Voucher Amount					3,654,357.00
Amount in Words : Rupee Thirty Six Lakh Fifty Four Thousand Three Hundred Fifty Seven and Zero Paise Only					

Created By : Neeraj - Approved By : Neeraj -  
 Created Date : 06-Feb-20 Approved Date : 06-Feb-20

## Inter Unit Debit Note

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 : , TIN No:  
 Register Office Details :  
 Statutory Details : GSTIN : 06AAATR7314Q1Z2

## General Information :

Voucher Number : IDR/17 Source : AP  
 Voucher Date : 14-May-19 Period : May-19  
 Voucher Type : Debit Note Status for Accounting : Exported to GL  
 Voucher Sub Type : Debit Note Transaction Type : Domestic Currency  
 Status for Payment : Not Prepared Currency : INR  
 Cenvat Type : Input Exchange Rate : 1.00000000

## Source Site Information :

Supplier Code : V-00797 Inter Unit Ledger Account Code : Inter Unit  
 Supplier Description : Nikon Corporation Inter Unit Ledger Account Description : Inter Unit  
 Supplier Account Code : 12600 Supplier GSTIN :  
 Supplier Account Description : Creditors for Purchases Reference Number :  
 Source State : Tokyo  
 Source Site Name : RITNAND BALVED EDUCATION FOUNDATION DELHI (SOCIETY RBEF Delhi )  
 Header Narration : This is Counter Voucher for Payment Voucher OP/2067 Instrument Date 14-05-2019, BEING SUPPLIER PAYMENT THROUGH LC TO NIKON CORPORATION ON BEHALF OF AU MANESAR(590+11844+10621139+2721.81 = 10636294.81)  
 Party Bill To Address : V-00797\_1 - ,Shinagawa Intercity Tower C2153, Konan, Minatoku, , ,Tokyo ,Tokyo ,111111 ,9891178106 ,mailto:ranjit@towaoptics.com

## Target Site Information :

Sr. No.	Target Transaction Site	Target Accounting Site	Inter Unit Ledger Account Code	Inter Unit Ledger Account Description	Amount in INR
1	RITNAND BALVED EDUCATION FOUNDATION DELHI (SOCIETY RBEF Delhi)	RITNAND BALVED EDUCATION FOUNDATION DELHI (SOCIETY RBEF Delhi)	Inter Unit	Inter Unit	10,636,294.81
Total Amount					10,636,294.81
Add : Services					0.00
Add : Charges					0.00
Less : Discount					0.00
Add : Taxes & Duties					0.00
Inter Unit Debit Note Voucher Amount					10,636,294.81
Round off Difference					0.00
Total Inter Unit Debit Note Voucher Amount					10,636,294.81
Amount In Words : Rupee One Crore Six Lakh Thirty Six Thousand Two Hundred Ninety Four and Eighty One Paise					

Created By : Shekhar Nailwal Approved By : Shekhar Nailwal  
 Created Date : 16-Jul-19 Approved Date : 16-Jul-19

# Nikon INVOICE

**NIKON CORPORATION**

Shinagawa Intercity Tower O,  
2-15-3, Konan, Minato-ku,  
Tokyo 108-6280 Japan

SOLD BY ORDER AND FOR ACCOUNT AND RISK OF

RITNAND BALVED EDUCATION  
FOUNDATION,  
AKC HOUSE, E-27,  
DEFENCE COLONY,  
NEW DELHI

CONSIGNEE TO

TO ORDER OF ALLAHABAD BANK,  
IFB, NEW DELHI : 110 001

NOTIFY

RITNAND BALVED EDUCATION  
FOUNDATION  
A/C AMITY UNIVERSITY MANESAR,  
AMITY EDUCATION VALLEY, GURGAON,  
HARYANA-122413 INDIA

INVOICE NO. KKK1016

DATE MAR. 20, 2019

EX- KKK1016

ORDER NO.

AU MANESAR/PO/2018-19/3820 (TWNK/7541/18)

TERMS

L/C AT SIGHT  
L/C NO. 0189319FLS000041  
75PCT PAYMENT THROUGH LC AGAINST PRESENTATION  
OF SHIPPING DOCUMENTS AND BALANCE 25PCT PAYMENT  
AFTER INSTALLATION OF THE EQUIPMENT.

SHIPPED FROM

TOKYO AIRPORT, JAPAN

TO

NEW DELHI AIRPORT, INDIA

VIA

PER AIR FREIGHT

ON OR ABOUT MAR. 24, 2019

MARKS & NOS.	DESCRIPTION OF GOODS	QUANTITY	UNIT PRICE	TOTAL
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NIKON LASER SCANNING CONFOCAL MICROSCOPE MODEL  
A1 WITH MOTORIZED INVERTED MICROSCOPE VIDE P.I. NO.  
TWNK-060401-1779/BLK.

CIP NEW DELHI AIRPORT

- DETAILS ARE AS PER ATTACHED SHEET -

TOTAL : 1 SET

YEN 21,813,800

THIRTEEN (13) CARTON BOXES

CASE MARK : RITNAND BALVED EDUCATION  
FOUNDATION,  
AKC HOUSE, E-27,  
DEFENCE COLONY,  
NEW DELHI  
CASE NO. 1/13-13/13

FREIGHT PREPAID

COUNTRY OF ORIGIN : P. R. CHINA, U. S. A., JAPAN

HS CODE: 90118000

IMPORT LICENSE NO. 0507010442 AND DATE 14.05.2007

WE HEREBY CERTIFY THAT GOODS ARE AS PER ORDER/INDENT NO. P.O. NO.  
AUMH/PO/NON-IT/IMPORT/18-19/4127 OF P.I. NO. IRCSP/63D404.

NIKON CORPORATION



Department Manager,  
Logistics Department  
Human Resources & Administration Div.

KWE/MM /TA  
155-03

# INVOICE ATTACHMENT

PART	DESCRIPTION	QTY	
MEA54000	ECLIPSE TI2-E Main Body with intermediate magnification changer 1.5X, manually switchable (magnification detection) (exchangeable from 1.5x to 2.0x) Built in Bertrandlens linear-scaled, motorized extra-fine/fine/coarse focus (10nm Z step size)equipped with focus knob with rotary encoder, escape (for anti-collision) and refocus mechanism, laser safety interlock signal output. Equipped with side port adapter x2, side port cap x2, cover for blocking the stray light, toolset (2mm hex driver x2, 4mm hex key x1, 3mm hex key x1), plastic cable clamp x2, and instruction manual. Light distribution: 1. 100 Eyepiece 2. 100 Left port 3. 100 Right port 4. eyepiece 20%/left 80%	1	JAPAN
MXA22082	Vinyl Cover Type 108	1	JAPAN
MEF55037	TI2-CTRE Controller for TI2-E	1	JAPAN
MBF11300	Power Cord Type BE for 220-240V	1	P.R.CHINA
MXK37433	USB2.0 CableAB Type 3m(Black)	1	P.R.CHINA
MEE59920	TI2-D-PD Pillar for Dia Illumination equipped with condenser holder. Can insert maximum 2pcs of $\phi 45\text{mm}$ $t=3\text{mm}$ filters. LED Lamphouse	1	JAPAN
MEE55800	TI2-DUCF-LHLED LED Lamp House for CF Dia Illumination equipped with ND32 filter ( $\phi 45\text{mm}$ $t=3\text{mm}$ ) x1 Cable will be connected to "LAMP CTRL" of TI2-E main body.	1	JAPAN
MFV51010	TS2R-LS Contrast Light Shield	1	P.R.CHINA
	EYEPiece TUBE & EYEPieces		
MEB52340	TC-T-TS S Tube	1	JAPAN
MEB55830	TI2-T-B S Eyepiece Tube Base Unit	1	JAPAN
MAK10110	CFI 10X W/Diopter adjustment (FOV 22mm)	2	P.R.CHINA
MAK99000	CFI UW Eyepiece Guard	2	JAPAN
	PERFECT FOCUS UNIT (PFS) WITH MOTORIZED SEXTUPLE DIC NOSEPIECE FOR TI-E MICROSCOPE FOR DRIFT FREE AUTOMATIC FOCUSING (SPECIFIC MODULE FOR ADVANCED LIVE CELL IMAGING)		
MEP59394	TI2-N-ND-P Perfect Focus Unit with Motorized Nosepiece	1	JAPAN
	XY MOTORIZED STAGE (FOR MULTI-POINT TIME LAPSE IMAGING)		
MEC56120	TI2-S-SE-E Motorized Stage with Encoders	1	JAPAN
MEF55705	TI2-S-JS Stage Joystick	1	JAPAN
MEC59140	TI2-S-HU Universal Holder	1	JAPAN
MEC59150	TI2-S-HW Well Plate Holder	1	JAPAN
	MOTORIZED UNIVERSAL CONDENSER SUITABLE FOR ALL MICROSCOPY APPLICATION		
MEL51920	TI2-G-TC-E Motorized Condenser Turret supplied with ND128 filter module x1, Blind module x1. position : 7 (4 for $\phi 37\text{mm}$ , 3 for $\phi 39\text{mm}$ ) applicable observation method : BF, DIC, PH, Emboss, NAMC	1	JAPAN
MEL56200	TI-C-LWD LWD Lens Unit for System Condenser Turret	1	JAPAN
	HIGH RESOLUTION PLAN APOCHROMAT CONFOCAL GRADE OBJECTIVES		
MRD00045	CFI Plan Apochromat Lambda 4X N.A. 0.20, W.D. 2.0 mm	1	JAPAN
MRD00105	CFI Plan Apochromat Lambda 10X N.A. 0.45, W.D. 4.0 mm	1	JAPAN
MRD00205	CFI Plan Apochromat Lambda 20X N.A. 0.75, W.D. 1.0 mm, Spring-loaded	1	JAPAN
MRH01401	CFI Plan Fluor 40X Oil N.A. 1.30, W.D. 0.2 mm	1	JAPAN

MRD01605	Spring-loaded, Stopper CFI Plan Apo Lambda 180xH Oil, N.A.1.40, W.D 0.13	1	JAPAN
MXA22166	Chromatic aberration 435-850nm Immersion Oil Oil N 50cc	4	JAPAN
MOTORIZED DIC ATTACHMENT WITH MODULES & SLIDERS			
MEN51944	TI2-C-DICP-I Intelligent Polarizer	1	JAPAN
MEN51980	TI-A DIC Motorized Analyzer Block	1	JAPAN
MEH51510	TC-C-ML-N1D LWD Dry DIC Module	1	JAPAN
MEH51520	TC-C-ML-N2D LWD Dry DIC Module	1	JAPAN
MBH76210	D-C DIC Slider 4X/10X	1	JAPAN
MBH76220	D-C DIC Slider 20X	1	JAPAN
MBH76245	T-C DIC Slider 40X I	1	JAPAN
MBH76260	D-C DIC Slider 60X IV	1	JAPAN
MOTORIZED EPI-FLUORESCENCE ATTACHMENT			
MEV51030	TI2-F-FLT-E Motorized Epi Filter Turret needed for MXA22147 S-TI2-DCL Daisy Cable L	1	JAPAN
MEV50020	TI2-F-FSC Circular Field Stop Slider	1	JAPAN
MXA22147	S-TI2-DCL Daisy Cable L (Cable length 370mm)	1	JAPAN
MEE54860	TI2-LA-BF Fixed Main Branch	1	JAPAN
MEE54720	TI2-LA-FL EPI-FL Module	1	JAPAN
PC CONTROLLED PRECENTRED 130W MERCURY-FIBER ILLUMINATOR			
MBF72665	Motorized HG Precentred 130W Fiber Illuminator Intensilight C-HGFIE Precentred Lamp, lamp life of 2000 hours, Fiber connection - no heat or electrical noise from the lamp Is conducted to microscope body, stable light intensity by direct current (DC). Light Intensity control (8 modes) : 100%, 50%, 25%, 12%, 6%, 3% PC control of Shutter and light intensity through software	1	JAPAN
MBF76600	C-HGFIE-C HG Controller	1	JAPAN
MBF71630	C-HGFIF30 HG Fiber (3000mm)	1	JAPAN
MBF74650	C-LHGFIE HG Lamp 130W with life time of 2000 hrs	1	P.R.CHINA
MBF11300	Power Cord BE (220-240V)	1	P.R.CHINA
MXK37070	RS232C CROSS CABLE 3m	1	P.R.CHINA
MXA22151	S-TI2-FLRC Remote Cable for FL Intensilight	1	JAPAN
FLUORESCENCE BANDPASS FILTERS			
MBE41305	C-FL-C Epi-Fi Filter Cube DAPI / Hoechst consisting of : Excitation Filter EX361-389 Dichroic Mirror DM415 Barrier Filter BA430-490	1	JAPAN
MBE44725	C-FL-C Epi-Fi Filter Cube FITC/GFP consisting of : Excitation Filter EX465-495 Dichroic Mirror DM505 Barrier Filter BA512-558	1	JAPAN
MBE45605	C-FL-C Epi-Fi Filter Cube TRITC/Rhodamine/PI consisting of : Excitation Filter EX537-552 Dichroic Mirror DM565 Barrier Filter BA582-637	1	JAPAN
MBE46901	C-FL-C Cy5 HQ Filter Cube Excitation Filter EX620/660 Dichroic Mirror DM660 Barrier Filter BA700/75	1	JAPAN
MXA22030	C-FL Epi-Fi Filter Cube, Blank	2	JAPAN
NIKON DIGITAL MONOCHROME COOLED CMOS CAMERA MODEL DIGITAL SIGHT (DS-Q12)			

MQA17500	DS-Qi2 Monochrome Microscope Camera Specifications Sensor: Monochrome CMOS sensor Size : 36.0 × 23.9 mm (43mm in diagonal) 4 times bigger than 2/3" CCD chip Pixel size: 7.3um, 14 bit A/D conversion Effective pixels: 16.26 megapixels (Capture Low light fluorescence & Large field of view) Quantum Efficiency: 77%, Full well capacity : 60000e- Readout Noise: 2.2e, Dark current: 0.6e-p/s Cooling system - Peltier Device (electronic cooling) Live-displaymode and image pixels: With 2.5x F-mount adapter 6 fps (4908x3264 pixels), 45 fps (1636x1088 pixels) With direct F-mount adapter 19 fps (1808x1608 pixels), 45 fps (536x536 pixels) Image format BMP/JPEG/TIFF/etc., selectable in NIS-Elements Lens mount Nikon F mount PC I/F USB3.0	1	JAPAN
MQF52056	AC ADAPTER DZ (100-240v)	1	P.R.CHINA
MBF11300	Power Cord BE (220-240V)	1	P.R.CHINA
MXK38640	L-shaped USB3.0 Cable for high speed imaging	1	P.R.CHINA
MQD43000	DS-F F-Mount Adapter for DS Series	1	JAPAN
MED53140	TI-BD TV2 F-TV Tube for F-Mount Adapter For Ti series	1	JAPAN
B)	CONFOCAL LASER ATTACHMENT FOR MICROSCOPE MODEL A1+		
	SCANNING HEAD MODEL A1+		
	(FRAME RATE OF 10FPS AT 512X512 & MAXIMUM 130FPS)		
MHA503AA	A1-SHS A1 Scan Head & Controller including Scan head/Controller / *Remote controller/ A1 1st DM EX (1) 405/488 (2) 405/488/561 (3) 405/488/561/640 (4) 405/488/543/640 (5) 457/514 (6) 20/80 *	1	JAPAN
	FILTER CUBES		
MHE57010	A1 Filter Cube 450/50 For 1st filter wheel	1	JAPAN
MHE57030	A1 Filter Cube 525/50 For 2nd filter wheel	1	JAPAN
MHE57040	A1 Filter Cube 595/50 700/75 For 3rd filter wheel	1	JAPAN
MHE57060	A1 Filter Cube 515/30	1	JAPAN
MHE57070	A1 Filter Cube 585/65 700/75	1	JAPAN
	GaAsP SPECTRAL UNIT (Tunable Spectral Detector)		
MHE50450	A1-DUVB GaAsP Detector Unit for A1/A1MP (two)	1	JAPAN
	TRANSMISSION DIC DETECTOR UNIT		
MHE50300	A1-DUT Diascopic Detector Unit	1	JAPAN
MHE50330	A1-DUT-TI DUT Mounting Adapter	1	JAPAN
	NEW LASER UNIT (LUN) WITH LASERS & AOTF		
MHF450AB	Laser Unit LU-N4S (compatible with Si spectral detector) with 405/488/561/640nm all solid state laser which have alignment-free optics 405nm(20mW Fiber Output Power) 488nm(20mW Fiber Output Power) 561nm(20mW Fiber Output Power) 640nm(20mW Fiber Output Power)	1	U.S.A.
MHF45510	LU-CCA Confocal LU Controller A	1	JAPAN
MHF45550	LU-A1-A A1 Connection Kit A	1	JAPAN
MXA22124	LU-AT AOTF-TI Trigger Cable	1	JAPAN
	MOUNTING ADAPTERS		
MHV55010	A1-TI Ti Adapter Set	1	JAPAN
MED54550	Ti2-FP Fix Plate for CF	1	JAPAN
MXA22158	S-Ti2-LU Inter lock Cable	1	JAPAN

MBF11300	Power cord	3	P.R.CHINA
SYSTEM CONTROL AND APPLICATION SOFTWARE			
MHS51000	NIS-Elements C-ER (Enhanced Resolution) including NIS-A 2D/3D Deconvolution having parameter for basic image acquisition with free combination of multi-dimensional parameter including x,y,z, t and lambda with realtime ratio display, de-convolution, high speed 3D, 4D & 8D rendering, synchronized display of multi- dimensional images, diverse measurement and statistical processing, Volume measurement, co-localization, FRAP & FLIP, Real time spectral un-mixing etc. XY Resolution: 160nm, Z Resolution: 300 nm FRET HARDWARE & SOFTWARE MODULES	1	JAPAN
MHE57020	A1 Filter Cube 482/35 For 1st filter wheel	1	JAPAN
MHE57050	A1 Filter Cube 640/30 For 3rd filter wheel	1	JAPAN
MQS42580	NIS-A CA FRET software modules Calcium Ion Imaging and FRET	1	JAPAN
COMPUTER WORKSTATION			
MXK38733	HP Z4G4 Workstation with Windows10 Professional 64bit with 24"x2 TFT Monitor	1	JAPAN
SOFTWARE FOR OFFLINE ANALYSIS			
MQS31500	NIS-AR-SP NIS-Elements AR Stand Alone Passive for Offline analysis	1	JAPAN
NIKON INVERTED RESEARCH MICROSCOPE MODEL TS2R-FL (LED) FOR BRIGHTFIELD, PHASE CONTRAST, DIC, FLUORESCENCE AND DIGITAL IMAGING SYSTEM CONSISTING OF FOLLOWING :-			
MFA5108B	ECLIPSE Ts2R-FL Main Body (Epi-Fi attachment incld.) with integrated diascope illumination pillar, built-in LED illumination, objective elevation system for focusing, fluorescence cube turret (up to 4) equipped with DIC sextuple nosepiece, tube base, diascopic illumination brightness adjuster, illumination LED ON/OFF switch, fluorescence illumination brightness adjuster, selector switch between EPI (FL) and DIA with provision for installing Contrast Shield, Emboss Contrast Slider, Analyzer, Polarizer, fluorescence LED unit (up to 4) supplied with light shielding plate, nosepiece cap (x5), tool set and instructions manual	1	P.R.CHINA
MBF11300	Power Cord BE (220-240V)	1	P.R.CHINA
CAMERA PORT			
MFB56210	TS2R-P-CH Camera Port 80	1	P.R.CHINA
EYEPIECE TUBE / EYEPIECE			
MEB52340	TC-T-TS S Tube Inclination angle: 35° Interpupillary distance: 50-75mm	1	JAPAN
MAK10110	CFI 10X w/diopter adjustment (F.O.V. 22 mm)	2	JAPAN
UNIVERSAL SYSTEM CONDENSER FOR ALL MICROSCOPY TECHNIQUES			
MEI51005	TC-C-TC Condenser Turret supplied with ND filter module position : 7 (4 for $\phi 37$ mm, 3 for $\phi 39$ mm) applicable observation method : BF, DIC, PH, Emboss, NAMC	1	JAPAN
MFL51025	TS2R-C-AL LWD Condenser Adapter	1	JAPAN
MEL56200	TH-C-LWD LWD Lens for System Condenser Turret N.A. 0.52 W.D.(O.D.) 30mm	1	JAPAN
MEH51100	TC-C-ML-PH1 LWD module	1	P.R.CHINA

MEH51200	TC-C-ML-PH2 LWD module	1	P.R.CHINA
	OBJECTIVES		
MRP40102	CFI Achromat ADL 10x, N.A.0.25 W.D.6.2mm PH1	1	P.R.CHINA
MRP46202	CFI Achromat LWD ADL 20XF N.A. 0.40, W.D. 3.1mm, PH-1	1	P.R.CHINA
MRH48430	CFI Super Plan Fluor ELWD ADM 40XC N.A. 0.80, W.D. 3.8-2.8mm, PH-2, Cover glass correction: 0-2.0mm	1	JAPAN
MRH01902	CFI Plan Fluor 100X Oil N.A. 1.30, W.D. 0.16 mm Spring-loaded, Stopper	1	JAPAN
	LED EPI-FLUORESCENCE		
MBF84715	C-LEDLH365 LED Unit	1	JAPAN
MBF84735	C-LEDLH470 LED Unit	1	JAPAN
MBF84755	C-LEDLH525 LED Unit	1	JAPAN
	FLUORESCENCE FILTER CUBES		
MBE41305	C-FL-C DAPI Filter Cube consisting of: Excitation Filter EX361-389 Dichroic Mirror DM415 Barrier Filter BA435-490	1	JAPAN
MBE44725	C-FL-C FITC Filter Cube consisting of: Excitation Filter EX465-495 Dichroic Mirror DM505 Barrier Filter BA512-558	1	JAPAN
MBE45605	C-FL-C TRITC Filter Cube consisting of: Excitation Filter EX537-552 Dichroic Mirror DM585 Barrier Filter BA582-637	1	JAPAN
	DIC ATTACHMENT		
MEH51520	TC-C-ML-N2D LWD Dry DIC module	1	JAPAN
MEN51942	TC-C-DICP DIC Polarizer	1	JAPAN
MFN51929	TS2R-C-DICA Analyzer	1	JAPAN
MBH78290	D-C DIC Slider 100X II	1	JAPAN
	COLOR CAMERA HEAD DS-Fi3 (CMOS C mount)		
MQA18000	DS-Fi3 Microscope Camera with CMOS image sensor Number of pixels : 2880x2048 pixel 5.9 megapixels Image sensor size : 1/1.8 inch (6.912x4.915mm) Recordable pixels: "All pixels" mode : 2880x2048 pixel "2 Vertical and 2 horizontal pixels average" mode : 1440x1024 pixel ROI 1/2 mode : 1440x1024 pixel Live display mode "All pixels" mode (2880x2048 pixel) : 15fps "2 Vertical and 2 horizontal pixels average" mode (1440x1024 pixel) : 30fps Exposure time 100µsec to 30 sec Exposure control: One-push auto exposure, continuous auto exposure, manual exposure Exposure correction Average metering : ±1EV 1/6EV step Peak metering : -1EV~±0EV Exposure metering Range: Selectable in units of 4 pixels within effective pixel range of each camera mode Interface USB3.0, Micro-B Receptacle	1	JAPAN
MQF52056	3-AC AC Adapter	1	P.R.CHINA
MBF11300	Power Cord BE (220-240V)	1	P.R.CHINA
MXK38639	USB3.0 Cable D	1	P.R.CHINA
MQD42056	C-mount 0.55x relay lens	1	P.R.CHINA
	IMAGE ANALYSIS SOFTWARE		
MQS33000	NIS-Elements D Documentation software, Measurement acquisition AVI Live-stream (Video Recording) capture Live Image Capture	1	JAPAN

Calibration, measurement, count, length, area, angle, circle and ellipse

Total: 1 set CIP New Delhi AIRPORT

YEN ¥21,813,800

PRICES IN JAPANESE YEN

NIKON CORPORATION  
Shinagawa Intercity Tower C,  
2-15-3, Konan, Minato-ku,  
Tokyo 108-8290 Japan

# Nikon

## PACKING LIST

INVOICE NO. KKK1016

DATE MAR. 20, 2019

SOLD BY ORDER AND FOR ACCOUNT AND RISK OF  
RITNAND BALVED EDUCATION  
FOUNDATION,  
AKC HOUSE, E-27,  
DEFENCE COLONY,  
NEW DELHI

EX-KKK1016

CONSIGNEE TO  
TO ORDER OF ALLAHABAD BANK,  
IFB, NEW DELHI : 110 001

ORDER NO.  
AU MANESAR/PO/2018-19/3820 (TWNK/7541/18)

TERMS  
L/C AT SIGHT  
L/C NO. 0188319FLS000041  
75PCT PAYMENT THROUGH LC AGAINST PRESENTATION  
OF SHIPPING DOCUMENTS AND BALANCE 25PCT PAYMENT  
AFTER INSTALLATION OF THE EQUIPMENT.

NOTIFY  
RITNAND BALVED EDUCATION  
FOUNDATION  
A/C AMITY UNIVERSITY MANESAR,  
AMITY EDUCATION VALLEY, GURGAON,  
HARYANA-122413 INDIA

SHIPPED FROM TOKYO AIRPORT, JAPAN  
TO NEW DELHI AIRPORT, INDIA  
VIA

PER AIR FREIGHT

ON OR ABOUT MAR. 24, 2019

MARKS & NOS.	DESCRIPTION OF GOODS	QUANTITY	NET WEIGHT	GROSS WEIGHT	MEASUREMENT
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NIKON LASER SCANNING CONFOCAL MICROSCOPE MODEL  
A1 WITH MOTORIZED INVERTED MICROSCOPE VIDE P. I. NO.  
TWNK-060401-1779/BLK.

- DETAILS ARE AS PER ATTACHED SHEET -

TOTAL : 1 SET  
197.45000 KGS. 300.0 KGS. 2.768 M3

THIRTEEN (13) CARTON BOXES

CASE MARK : RITNAND BALVED EDUCATION  
FOUNDATION,  
AKC HOUSE, E-27,  
DEFENCE COLONY,  
NEW DELHI  
CASE NO. 1/13-13/13

FREIGHT PREPAID  
COUNTRY OF ORIGIN : P. R. CHINA, U. S. A., JAPAN

HS CODE: 90118000  
IMPORT LICENSE NO. 0507010442 AND DATE 14.05.2007  
WE HEREBY CERTIFY THAT GOODS ARE AS PER ORDER/INDENT NO. P. O. NO.  
AUMH/PO/NON-IT/IMPORT/18-19/4127 OF P. I. NO. IRCSPL/63D404.

NIKON CORPORATION



Department Manager,  
Logistics Department  
Human Resources & Administration Div.

KWE/MM /TA  
155-03

# PACKING LIST

NIKON CORPORATION

No. KKK1016

P.1

CODE NO.	DESCRIPTION OF GOODS	QUANTITY	WEIGHT		MEASUREMENT
			NET	GROSS	
1 PK (1/13) AU MANESAR/PO/2018-19/3820 (TWNK/7541/18) + MHA503AA	A1-SHS-LFOV A1 LFOV Scan Head & Controller (AOM)	1 (	58.00000)		
	1 PK		58.00000	78.0	0.624
1 PK (2/13) + MHF450AB	LU-N4S Laser Unit 405/488/561/640 (AOM) MADE IN U.S.A.	1 (	16.00000)		
	1 PK		16.00000	29.1	0.365
1 PK (3/13) + MHE54050	A1-DUVB-2 GaAsP Detector Unit	1 (	9.00000)		
	1 PK		9.00000	17.1	0.251
1 PK (4/13) + MEA54000	T12-E Inverted Microscope	1 (	19.50000)		
	1 PK		19.50000	28.3	0.187
1 PK (5/13) + MFA510BB	ECLIPSE Ts2R-FL Main Body(AOM) MADE IN P.R. CHINA	1 (	18.00000)		
	1 PK		18.00000	24.4	0.209
1 PK (6/13) + MXK38733	HP Z4 G4 for A1 / 24inch x 2(Made i n Japan)	1 (	10.10000)		
	1 PK		10.10000	17.7	0.185
1 PK (7/13) + 01555025	ACCESSORY1 FOR MXK38 733	( 1) (	6.30000)		
	1 PK		6.30000	11.0	0.147
1 PK (8/13) + 01555026	ACCESSORY2 FOR MXK38 733	( 1) (	6.30000)		
	1 PK		6.30000	11.0	0.147
1 PK (9/13) + 01555027	ACCESSORY3 FOR MXK38 733	( 1) (	2.40000)		
	1 PK		2.40000	4.1	0.032
1 PK (10/13) + MEC56120	T12-S-SE-E Motorized Stage with Encoders	1 (	9.15000)		
+ MEF55705	T12-S-JS Stage Joystick	1 (	1.08000)		
+ MEL51920	T12-C-TC-E Motorized Condenser Turret	1 (	0.85000)		

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KWE/MM /TA

# PACKING LIST

No. KKK1016

P.2

CODE NO.	DESCRIPTION OF GOODS	QUANTITY		WEIGHT		MEASUREMENT
				NET	GROSS	
+ MEE54860	T12-LA-BF Fixed Main Branch	1	(	1.10000)		
+ MFB56210	TS2R-P-CH Camera Port80 MADE IN P.R. CHINA	1	(	0.30900)		
+ MEL51005	TC-C-TC Condenser Turret	1	(	0.63000)		
	1 PK			13.11900	19.6	0.185
1 PK (11/13) + MEE59920	T12-D-PD Pillar for Dia Illumination	1	(	5.70000)		
+ MEB52340	TC-T-TS S Tube	1	(	1.24400)		
+ MBF72665	HG Precentered Fiber Illuminator Intensilight C-HGFIE	1	(	6.00000)		
+ MHF45510	LU-CCA Confocal LU Controller A	1	(	1.50000)		
+ MEB52340	TC-T-TS S Tube	1	(	1.24400)		
	1 PK			15.68800	19.6	0.164
1 PK (12/13) + MEF55037	T12-CTRE Controller for T12-E	1	(	1.20000)		
+ MEE55800	T12-DUCF-LHLED LED Lamp House for CF Dia Illumination	1	(	1.00000)		
+ MEB55830	T12-T-BS S Eyepiece Tube Base Unit	1	(	1.55000)		
+ MEP59394	T12-N-ND-P Perfect Focus Unit with Motorized Nosepiece	1	(	1.30000)		
+ MEC59140	T12-S-HU Universal Holder	1	(	0.50000)		
+ MEC59150	T12-S-HW Well Plate Holder	1	(	0.55000)		
+ MEV51030	T12-F-FLT-E Motorized Epi Filter Turret	1	(	1.60000)		
+ MEE54720	T12-LA-FL EPI-FL Module	1	(	0.90000)		
+ MQA17500	DS-Qi2 Monochrome Microscope Camera	1	(	1.20000)		
+ MHE50300	A1-DUT Diascopic Detector Unit	1	(	1.50000)		
	1 PK			11.30000	21.6	0.164
1 PK (13/13) + MXA22062	VINYL COVER TYPE 108	1	(	0.17000)		
+ MBF11300	POWER CORD TYPE BE (220/240V) MADE IN P.R. CHINA	1	(	0.12300)		
+ MXK37433	USB2.0 CableAB Type 3m(Black) MADE IN P.R. CHINA	1	(	0.05900)		
+ MFV51010	TS2R-LS Contrast Light Shield MADE IN P.R. CHINA	1	(	0.43000)		

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KWE/MM /TA

# PACKING LIST

No. KKK1016

P.3

CODE NO.	DESCRIPTION OF GOODS	QUANTITY		WEIGHT		MEASUREMENT
				NET	GROSS	
+ MAK10110	CFI 10X Eyepiece MADE IN P.R.CHINA	2	(	0.14000)		
+ MAK99000	CFI UW EG Eye Guard	2	(	0.01000)		
+ MEL56200	T1-C-LWD LWD LENS UNIT FOR SYSTEM CONDENSER TURRET	1	(	0.18000)		
+ MRD00045	CFI Plan Apochromat Lambda 4X	1	(	0.17200)		
+ MRD00105	CFI Plan Apochromat Lambda 10X	1	(	0.25200)		
+ MRD00205	CFI Plan Apochromat Lambda 20X	1	(	0.20500)		
+ MRH01401	CFI Plan Fluor 40X Oil	1	(	0.25000)		
+ MRD01605	CFI Plan Apochromat Lambda 60X Oil	1	(	0.22900)		
+ MXA22166	Immersion Oil N 500C	4	(	0.10000)		
+ MEN51944	T12-C-DICP-I Intelligent Polarizer	1	(	0.22000)		
+ MEN51980	T1-A DIC Analyzer Cube	1	(	0.06000)		
+ MEH51510	TC-C-ML-N1D LWD Dry DIC Module	1	(	0.00900)		
+ MEH51520	TC-C-ML-N2D LWD Dry DIC Module	1	(	0.01000)		
+ MBH76210	D-C DIC 10X DIC Slider	1	(	0.01000)		
+ MBH76220	D-C DIC 20X DIC Slider	1	(	0.01000)		
+ MBH76245	D-C DIC 40XII DIC Slider	1	(	0.01000)		
+ MBH76260	D-C DIC 60XII DIC Slider	1	(	0.01000)		
+ MEV50020	T12-F-FSC Circular Field Stop Slider	1	(	0.10000)		
+ MXA22147	S-T12-DCL Daisy Cable L	1	(	0.05000)		
+ MBF75600	C-HGFIE-C HG CONTROLLER	1	(	0.20000)		
+ MBF71630	C-HGFIF30 HG FIBER	1	(	0.50000)		
+ MBF74650	C-LHGF1 HG LAMP (China) MADE IN P.R.CHINA	1	(	0.08200)		
+ MBF11300	POWER CORD TYPE BE (220/240V) MADE IN P.R.CHINA	1	(	0.12300)		
+ MXK37070	RS232C CROSS CABLE 3m MADE IN P.R.CHINA	1	(	0.14500)		
+ MXA22151	S-T12-FLRC Remote Cable for FL Intensilight	1	(	0.07500)		
+ MBE41305	C-FL-C DAPI Filter Cube	1	(	0.04000)		
+ MBE44725	C-FL-C FITC Filter Cube	1	(	0.04000)		
+ MBE45605	C-FL-C TRITC Filter Cube	1	(	0.02000)		

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KWE/MM /TA

# PACKING LIST

No. KKK1016

P.4

CODE NO.	DESCRIPTION OF GOODS	QUANTITY		WEIGHT		MEASUREMENT
				NET	GROSS	
+ MBE46901	C-FL-C Cy5 HQ Filter Cube	1	(	0.04000)		
+ MXA22030	C-FL BLK Blank Filter Cube	2	(	0.04000)		
+ MBF11300	POWER CORD TYPE BE (220/240V) MADE IN P. R. CHINA	1	(	0.12300)		
+ MXK38640	USB 3.0 CABLE R (Made in China) MADE IN P. R. CHINA	1	(	0.15800)		
+ MQD43000	DS-F F mount Adapter for DS Series	1	(	0.16500)		
+ MED53140	T1-BDTV2 F-TV Tube for F-Mount Adapter	1	(	0.10000)		
+ MHE57010	A1-F 450/50 Filter Cube	1	(	0.10000)		
+ MHE57030	A1-F 525/50 Filter Cube	1	(	0.10000)		
+ MHE57040	A1-F 595/50 700/75 Filter Cube	1	(	0.10000)		
+ MHE57060	A1-F 515/30 Filter Cube	1	(	0.10000)		
+ MHE57070	A1-F 585/65 700/75 Filter Cube	1	(	0.10000)		
+ MHE50330	A1-DUT-TI DUT Mounting Adapter	1	(	0.18000)		
+ MHF45550	LU-A1-A A1 Connection Kit A	1	(	0.30000)		
+ MXA22124	LU-AT A0TF-Ti Trigger Cable	1	(	0.10000)		
+ MHV55010	A1-TI Ti Adapter Set	1	(	0.60000)		
+ MED54550	TI2-FP Fix Plate for CF	1	(	1.35000)		
+ MXA22158	S-TI2-LU Inter lock Cable	1	(	0.07500)		
+ MBF11300	POWER CORD TYPE BE (220/240V) MADE IN P. R. CHINA	3	(	0.36900)		
+ MHS51000	NIS-Elements C-ER	1	(	0.10000)		
+ MHE57020	A1-F 482/35 Filter Cube	1	(	0.10000)		
+ MHE57050	A1-F 540/30 Filter Cube	1	(	0.10000)		
+ MQS42580	NIS-A CA FRET	1	(	0.02000)		
+ MQS31500	NIS-Elements AR-SP	1	(	0.10000)		
+ MBF11300	POWER CORD TYPE BE (220/240V) MADE IN P. R. CHINA	1	(	0.12300)		
+ MAK10110	CFI 10X Eyepiece MADE IN P. R. CHINA	2	(	0.14000)		
+ MFL51025	TS2R-C-AL LWD Condenser Adapter	1	(	0.15400)		
+ MEL56200	T1-C-LWD LWD LENS UNIT FOR SYSTEM CONDENSER TURRET	1	(	0.18000)		
+ MEH51100	TC-C-ML-PHI LWD Module MADE IN P. R. CHINA	1	(	0.00800)		

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KWE/MM /TA

# PACKING LIST

No. KKK1016

P.5

CODE NO.	DESCRIPTION OF GOODS	QUANTITY		WEIGHT		MEASUREMENT
				NET	GROSS	
+ MEH51200	TC-C-ML-PH2 LWD Module MADE IN P.R. CHINA	1	(	0.00800)		
+ MRP40102	CFI Achromat ADL 10XF, ANTI-MOULD /CN MADE IN P.R. CHINA	1	(	0.08500)		
+ MRP46202	CFI Achromat LWD ADL 20XF, ANTI-MOULD /CN MADE IN P.R. CHINA	1	(	0.10000)		
+ MRH48430	CFI S Plan Fluor ELWD ADM 40XC	1	(	0.15000)		
+ MRH01902	CFI Plan Fluor 100X Oil	1	(	0.28000)		
+ MBF84715	G-LEDFL385 LED Unit	1	(	0.10000)		
+ MBF84735	G-LEDFL470 LED Unit	1	(	0.10000)		
+ MBF84755	G-LEDFL525nm LED Unit	1	(	0.10000)		
+ MBE41305	G-FL-C DAPI Filter Cube	1	(	0.04000)		
+ MBE44725	G-FL-C FITC Filter Cube	1	(	0.04000)		
+ MBE45605	G-FL-C TRITC Filter Cube	1	(	0.02000)		
+ MEH51520	TC-C-ML-N2D LWD Dry DIC Module	1	(	0.01000)		
+ MEN51942	TC-C-DICP DIC Polarizer	1	(	0.20000)		
+ MFN51929	TS2R-C-DICA Analyzer	1	(	0.03000)		
+ MBH76290	D-C DIC 100XII DIC Slider	1	(	0.01000)		
+ MQA18000	DS-Fi3 Microscope Camera	1	(	0.26000)		
+ MBF11300	POWER CORD TYPE BE (220/240V) MADE IN P.R. CHINA	1	(	0.12300)		
+ MXK38639	USB 3.0 CABLE D (Made in China) MADE IN P.R. CHINA	1	(	0.15800)		
+ MQD42056	G-O.55x DS RELAY LENS MADE IN P.R. CHINA	1	(	0.27000)		
+ MQS33000	NIS-Elements D	1	(	0.10000)		
+ MQF52056 (S/N MANUAL )	3-AC AC Adapter MADE IN P.R. CHINA	1	(	0.20000)		
+ MQF52056 (S/N MANUAL )	3-AC AC Adapter MADE IN P.R. CHINA	1	(	0.20000)		
		1 PK		11.74300	18.5	0.108
***TOTAL***	( EX-KKK1016 )	13 PK(S)	1 SET	197.45000	300.0	2.768

KWE/MM /TA

**PATHFINDER EXPRESS FREIGHT PVT. LTD.**

International Freight Forwarding, Customs House Agent, Consolidation Projects Clearances, Transportation, Survey & Ancillary Services  
K-847/1, Mata Chowk, Vasant Kunj Road, Mahipalpur, New Delhi-110037 (India)  
Tel: 091-11-26788401, 26788402

S. No. **16394**

Date **28/3/19**

**CARGO ACCEPTANCE CHALLAN**

M/s	<b>RITNAND. BALVED. EDUCATION</b>
	<b>&amp; AMITY UNIVERSITY.</b>

MAWB No. **131- -52439310**

HAWB No. **122012827215**

PKGS: **13** Wt. **300 Kgs.**

B/E No. **2569347** dtd **25/3/19**

Yours Faithfully,

For **PATHFINDER EXPRESS FREIGHT PVT. LTD.**

Authorised Signature

We have received the packages in intact condition.

1) Importer Receiving

2) Transporter Receiving

Once handed over the packages / cargo, we are not responsible of any damages / Pilirage, if any dispute occurs resolve under Delhi Jurisdiction.

[Custom Stmt: INDEL4] CHA : AAPCP066(JER001 [PATHFINDER EXPRESS FREIGHT PVT]  
BE No/Dt./cc/Typ:2569347725/03/2019/N/H  
Importer Details : 0507010442 PAN : AASTR214G, T001 AD Code : 6360724  
RITNAND SALVED EDUCATION FOUNDATION  
1 : AMITY UNIVERSITY HARYANA, AMITY EDU  
CATION VALLEY CAMPUS  
GURGAON, HARYANA 122413 Payment Method : Transaction

IGN No	: 1594210/24/03/2019	24/03/2019	Port Of Loading	: TOKYO - NARITA
Ctry Of Origin	: JAPAN		Ctry Of Consign	:
MAWB No	: 13152439310		HAWB No	: 122012627215
Date	: 22/03/2019		Date	: 22/03/2019
No. Of Pkgs.	: 13 PKG		Gross Wt.	: 300.000 KGS
Remarks	AS PER AWB & Nos			

Inv. No & Dt. :	0001016	20/03/2019	NIKON CORPORATION
Inv Val :	21813800.00	JPY TOI: CIF	SHINAGAWA INTERCITY TOWER C,
Freight :	0.00		2-15-3, KONAR, MINATO-KU
Insurance :	0.00		TOKYO 108-6290,
SVE Load(Ass):		Cust. House:	JAPAN -100-R331
SVE Load(Dty):		HSS Load Rate:	0.00% Amount: 0.00
Misc. Charges:	0.00		0.00
		Discount Rate:	0.00 Discount Amount: 0.00
Est. :	0.00	XEE Dty PG Int.:	0.00
Third Party:			

Buyer/Seller RefId : No

### Item Details

Exchange rate: 100.00 JPY = 63.1500 INR

Sino	RJTC	Description	BSP	Local	PROV
Qty	Unit Price	CTR	C.Noth C.NESAD	Dvs Dty Rt	BCD amt.(Rs)
Unit	Ass Val	CTER	E.Noth C.NESAD	Fdg Dty Rk	CVD amt.(Rs)
1	90116003	MODEL: TIZ-E MAIN BODY KIT- NO EXCISE.	(NIKON LASER S		
		CANING CONFICAL MICROSCOPE)			
1.00	21813800.00000090116000	05. 76 1	5.00 %	688770.70	
SET	13775414.70	NOREXCISE	0.00 %	0.00	
	Spcl Excise Duty		0.00 %	0.00	
	Health CVD		0.00 %	0.00	
	Educational Cess on CVDs	:	0.00 %	0.00	
	Sec & Higher Edu. Cess on CVD	:	0.00 %	0.00	
	Customs Educational Cess :		0.00 %	0.00	
	Customs Sec & Higher Edu. Cess :		0.00 %	0.00	
	Social Welfare Surcharge:		10.00 %	68877.10	
	IGST	051/96 1	0.00 %	0.00	
	GST Cess	001/3017 ad	0.00 %	0.00	
Rs.	13775414.70		Page Total	Rs.	757647.80
	Rs. 13775414.70		BE Gross Total	Rs.	757647.80
BCD	Rs. 688770.70		MCD Duty	Rs.	0.00
ANTID	Rs. 0.00		SAFEGUARD Duty	Rs.	0.00
CVD	Rs. 0.00		Sch 2 Spcl Excise Duty	Rs.	0.00
CESS	Rs. 0.00		GSIA	Rs.	0.00
TIA	Rs. 0.00				
Edu. Cess CVD	Rs. 0.00		Customs Edu. Cess	Rs.	0.00
Health CVD	Rs. 0.00		Addl Duty - (Imports)	Rs.	0.00
SHE. Cess CVD	Rs. 0.00		SH Cust Edu. Cess	Rs.	0.00

Duty Payable:	Rs.	757648
Rs. Seven Lakh Fifty Seven Thousand Six Hundred and Forty Eight only		

Certificate(s) in lieu of Bond

Cert No	Date	Type
11/719/2016-TU-V	12-APR-18	MS
ADH/CDEC/18-19/05	25-MAR-19	MS

### CMT1N Details

Document No	Typ	State Cd/Name	IGST Ass.val	IGST Amt	GST Cess Amt
06AAATE/1410122	G	06 HARYANA	1453063	0	0



MANUFACTURERS, REPRESENTATIVES & INDENTORS  
OF WORLD RENOWNED MEDICAL & SCIENTIFIC EQUIPMENTS

## TOWA OPTICS (INDIA) PVT. LTD.

223, OKHLA INDUSTRIAL ESTATE, NEW DELHI - 110020 (INDIA)  
Tel : 26831936, 41613525, 47161000 (30 Lines) Fax : 41613775  
E-mail : towa@towaoptics.com Web : www.towaoptics.com  
CIN NO. : U74899DL1963PTC003902

M/s. Ritrand Bahad Education  
Translation Amity University  
Amity Education Valley, Gurugram

### DELIVERY MEMO / CHALLAN

24501

S. No. ....

Date 8/5/19

Please receive the following goods :- Manesar 122413

QUANTITY	DESCRIPTION
	P.O No. AU MANESAR/PO/2018-B/3820 dt 7/1/19
1 No.	Anti Vibration Table
1 No.	Online UPS 5KV WITH back-up
1 No.	Computer Table
1 No.	Computer for offline (HP-2240)
1 No.	Branded Laptop
Supply free of Cost	
GSTIN : 07AAACT0010G1Z3	

Received the above goods in good condition.

For TOWA OPTICS (INDIA) PVT. LTD.

Receiver's Signature

(Authorised Signatory)

8/1/2020

Mail - Pradeep Bisht - Outlook

FW: 0224519PMC001044 / 03. Payment at Maturity [After Register] / Debit Advice PAYMENT MATURITY

Neeraj Tomar <ntomar1@amity.edu>

Sat 8/1/2020 5:47 AM

To: Pradeep Bisht <pbisht@ggn.amity.edu>

1 attachments (11 KB)  
BEMKFD- balance 25%.pdf

---

**From:** Virendra Mehta

**Sent:** Wednesday, August 14, 2019 12:47 PM

**To:** Neeraj Tomar

**Cc:** Shailender Arora

**Subject:** FW: 0224519PMC001044 / 03. Payment at Maturity [After Register] / Debit Advice PAYMENT MATURITY

---

**From:** Mehak Bajaj

**Sent:** Wednesday, August 14, 2019 12:30 PM

**To:** Virendra Mehta

**Cc:** Kunal Arora; Kishan Lal

**Subject:** FW: 0224519PMC001044 / 03. Payment at Maturity [After Register] / Debit Advice PAYMENT MATURITY

Sir

Please find attached the swift message along with debit advice in the trail mail for the foreign remittance done for M/s Nikon Corporation.

Regards

Mehak Bajaj

Finance Dpt.

AKC House

---

**From:** Kunal Arora <karora@amity.edu>

**Sent:** Tuesday, August 06, 2019 5:50 PM

**To:** Mehak Bajaj <mbajaj1@amity.edu>

**Subject:** FW: 0224519PMC001044 / 03. Payment at Maturity [After Register] / Debit Advice PAYMENT MATURITY

8/1/2020

Mail - Pradeep Bisht - Outlook

Regards

Arora Kunal

**From:** [br.mumrpc@allahabadbank.in](mailto:br.mumrpc@allahabadbank.in) <[br.mumrpc@allahabadbank.in](mailto:br.mumrpc@allahabadbank.in)>

**Sent:** Tuesday, August 06, 2019 5:49 PM

**To:** Aashish Bindra <[abindra@amity.edu](mailto:abindra@amity.edu)>; Kunal Arora <[karora@amity.edu](mailto:karora@amity.edu)>

**Subject:** 0224519PMC001044 / 03. Payment at Maturity [After Register] / Debit Advice PAYMENT MATURITY

ALLAHABAD BANK TEL NO: 022 22709055  
RPC( FX) MUMBAI FAX NO: 022 22709052  
Allahabad Bank Building, 2 nd floor, SWIFT NO: ALLAINBBARPM  
MUMBAI PIN CODE: 400023

Debit Advice for Import Bill Payment

Date: 06-08-2019

To: RITNAND BALVED EDUCATION  
FOUNDATION AKC HOUSE  
E-27 DEFENCE COLONY  
RING ROAD, NEWDELHI, INDIA

Dear Sir/s,

We have debited your account(s) towards payment of the import bill number  
0224519FIC000995 . The other details are as follows:

Bill Amount : JPY 5,453,450  
Drawing Amount : 5,453,450  
Total Charges INR : 11,370.00

PCFC Debit amount : JPY 0.00

EEFC-1  
EEFC Amount : 0.00  
Account : NO ACCOUNT

EEFC-2:

<https://outlook.office365.com/mail/inbox/id/AAQkAGMzNjVjYmVILWMzZWElNGU4YS05OGY4LWJkOWRmN2FhOTJmOQAQAMO%2FIMF8%2B8dPuDFx5ICRWMS%3D>

2/3

8/1/2020

Mail - Pradeep Bisht - Outlook

EEFC Account 2Amount : 0.00  
Account :

Rupee Account:  
Account Number :00000020018946981  
Debit Amount :36,54,357.00

Forward Contract Delivery:  
FC delivery amount :0  
Weighted Avg. Rate :0

Ready Amount :JPY 5,453,450  
Ready :0.6701

As per paragraph 13 A 35 & 13A 36 of Exchange Control Regulations please submit, within 15 days, documentary evidence by way of relative Bill of Entry/Postal Wrappers in support of Import of goods in India

Yours faithfully,

Authorised Signatory

With Regards  
Allahabad Bank  
Forex processing centre (FXPC)  
T-4, Second Floor, World Trade centre,  
The Arcade, Cuffe Parade  
Mumbai-400005

Ph: 022-22151661, Fax: 022-22151660

Notice: The information contained in this e-mail message and/or attachments to it may contain confidential or privileged information. If you are not the intended recipient, any dissemination, use, review, distribution, printing or copying of the information contained in this e-mail message and/or attachments to it are strictly prohibited. If you have received this communication in error, please notify us by reply e-mail or telephone and immediately and permanently delete the message and any attachments. Thank you.



# ALLAHABAD BANK

(A Govt. of India Undertaking)

A tradition of trust

## Header Block

Message Direction	I - SWIFT ACKNOWLEDGEMENT
Message Type	103
Acknowledged by SWIFT on	06-08-19 19:02 Hrs
Notification Processed by Swifthru on	08-08-2019 13:34:46

## Sender Detail

Sender	ALLAINBBRPM	Receiver	SMBCJPJTXXX
Sender Session	8893	Receiver Session	
Sender Sequence	906314	Receiver Sequence	
Sender Date - Time	-	Receiver Date - Time	-

## Receiver Detail

## User Header Detail

MUR Code	ALLACSG000074814
----------	------------------

## Transaction Detail

Transaction Reference Number	0224519PMC001044
Value Date	190806
Currency	JPY
Amount	5453450.

## Message Detail

:20:	Sender's Reference	0224519PMC001044
:23B:	Bank Operation Code	CRED
:32A:	Value Date/Currency/Interbank Settled Amount	190806JPY5453450,
:33B:	Currency/Instructed Amount	JPY5453450,
:50K:	ORDERing Customer	/00000020018946981 RITNAND BALVED EDUCATION FOUNDATIO N AKC HOUSE E-27 DEFENCE COLONY RING ROAD, NEWDELHI,INDIA
:52A:	ORDERing Institution	ALLAINBBRPM
:57A:	Account With Institution	BOTKJPJT
:59:	Beneficiary Customer	/9002068 NIKON CORPORATION SHINAGAWA INTERCITY TOWERC,2-15-3,KONAM,MANATO-KU TOKYO-1086290,JAPAN
:70:	Remittance Information	25 PER REM PYMNT OF INV NO KKK1016 DD 20.03.2019
:71A:	Details of Charges	BEN
:71F:	Sender's Charges	JPY0,

## Trailer Detail

Checksum	FB3478A4A42D
Message Authentication Code	00000000

=====END OF DOCUMENT=====

Sir

# इलाहाबाद बैंक

(भारत सरकार का उपक्रम)

औद्योगिक वित्त शाखा

प्रथम तल, 17, संसद मार्ग, नई दिल्ली-110001

दूरभाष : 23342790, 23366832, 23744621

ई-मेल : delifb@del.allahabadbank.co.in



## ALLAHABAD BANK

(A Government of India Undertaking)

Industrial Finance Branch

1st Floor, 17, Parliament Street, New Delhi-110 001

Tel. : 23342790, 23366832, 23744621

Fax : 011-23342102

E-mail : delifb@del.allahabadbank.co.in

Ref : IFB/ND/FOREX/RITANAND/19



Dated : 28.03.2019

Kintetsu World Express India Private Limited

Plot No. 18, sixth floor

Sector 44

Gurgaon - 122003

Sub : Bank Release Order.

You are requested to release the consignment in respect of the under noted Airway Bill to Ritnand Balved Education Foundation Amity University Manesar, Amity Education Valley, Gurgaon 122413, India.

1. Master Airway Bill No. 131-5243 9310, House Airway Bill No. 1220-1282 7215  
Shipping Invoice No. KKK1016 dated 20.03.2019
2. Supplier : Nikon Corporation
3. Letter of Credit No. 0189319FLS000041
4. Description of goods : Nikon Laser Scanning Confocal Microscope Model A1 with Motorized Inverted Microscope with accessories.
5. Purchase order No. AU MANESAR/PO/2018-19/3820

For Allahabad Bank



Manager 15151



प्रधान कार्यालय : 2 नेताजी सुभाष रोड, कोलकाता-700001 Head Office : 2, N.S. Road, Kolkata-700001

Scanned with CamScanner

# Ritnand Balved Education Foundation

(An Umbrella Organisation of Amity Educational Institutions)

## AKC HOUSE

E-27, Defence Colony  
Ring Road  
New Delhi-110024 (India)  
Tel : 41888000, 24339700  
Fax : 24339100, 24339200  
Website: www.amity.edu

28<sup>th</sup> March 2019

The Deputy General Manager  
Allahabad Bank  
Industrial Finance Branch  
17 Parliament Street  
New Delhi

### Re: Issue of Bank Release Order

Dear Sirs,

We refer to the Letter of Credit no. 0189319FLS000041 issued from your branch in favor of Nikon Corporation, Shinagawa Intercity Tower C, 2-15-3, Konan, Minato-Ku, Tokyo: 108 6290, Japan amounting YEN 21,813,800/-.

The goods have reached the port, kindly issue Bank Release Order in favor of "Kintetsu World Express India Private Limited, Plot no. 18, sixth floor, sector 44, Gurgaon- 122003", based on following documents hereby enclosed, we accept the same with all the discrepancies:

1. Airway Bill
2. Invoice
3. Cargo Arrival Notice

Please debit our account no. 20018946981 with an INR amount equivalent to YEN 16,360,350/- (YEN One Crore Sixty-Three Lakh Sixty Thousand Three Hundred and Fifty only) as and when you receive the Original documents i.e. 75% of LC amount which is liable to be paid on presentation of original documents and kindly handover the Bank Release Order immediately.

Thanking You

Yours sincerely,

For Ritnand Balved Education Foundation

For RITNAND BALVED EDUCATION FOUNDATION

Authorised Signatory



Authorised Signatory

1220 | 12827215

131-52439310

1220-12827215

Shipper's Name and Address NIKON CORPORATION SHINAGAWA INTERCITY TOWER C, 2-15-3, KONAN, MANATO-KU TOKYO-1086290, JAPAN		Shipper's Account Number		Not negotiable		Air Waybill Issued by KINTETSU WORLD EXPRESS, INC. SHINAGAWA INTERCITY TOWER A, 2-15-1 KONAN, MINATO-KU TOKYO 108-6024 JAPAN as carrier	
Consignee's Name and Address TO ORDER OF ALLAHABAD BANK, IFB, NEW DELHI : 110 001		Consignee's Account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.			
Issuing Carrier's Agent Name and City KINTETSU WORLD EXPRESS, INC. SHINJUKU NO.1 EXPORT SALES OFFICE		Accounting Information SHPR CONTACT 81-3-6433-3600 CNEE CONTACT TEL NO.9910344977 EMAIL:SKSINGH5@AMITY.EDU		*JAPAN			
Office: 1221		Airport of Departure (Addr. of First Carrier) and Requested Routing TOKYO AIRPORT, *		M3 2.768		V/W 461.3 DENSITY 108	
To	By First Carrier	Routing and Destination	to	by	to	by	
DEL	JL						
Airport of Destination NEW DELHI AIRPORT		Requested Flight/Date JL749/24		Currency JPY		Declared Value for Carriage N.V.D.	
Handling Information NOTIFY:RITNAND BALVED EDUCATION FOUNDATION A/C AMITY UNIVERSITY MANESAR, AMITY EDUCATION VALLEY, GURGAON, HARYANA-122413 INDIA		Amount of Insurance		INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance"			
No. of Pieces RCP	Gross Weight	Kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
13	300.0	K		461.5		AS AGREED	NIKON LASER SCANNING CONFOCAL MICROSCOPE MODEL A1 WITH MOTORIZED INVERTED MICROSCOPE VIDE P.I.NO. TWNK-060401-1779/BLK.  L/C NO.0189319FLS000041 INV NO.KKK1016 P/O NO.AU MANESAR/PO/2018-19/3820(TW NK/7541/18)
*CASE MARK AS INVOICE AND/OR PACKING LIST							
Prepaid		Weight Charge		Collect		Other Charges	
AS AGREED							
Valuation Charge							
Tax							
Total other Charges Due Agent							
Total other Charges Due Carrier							
Total Prepaid		Total Collect					
Currency Conversion Rates		CC Charges in Dest.Currency		22/MAR/2019		KINTETSU WORLD EXPRESS, INC.	
For Carriers Use only at Destination		Charges at Destination		Executed on (date)		TOKYO JAPAN	
				Total Collect Charges		Signature of Issuing Carrier	

For RITNAND BALVED EDUCATION FOUNDATION

COPY

122012827215

PRINTED IN JAPAN

  
 Authorised Signatory

# Nikon INVOICE

NIKON CORPORATION  
Shinjyawa Inter-city Tower C,  
2-15-3, Konan, Minato-ku,  
Tokyo 106-8280 Japan

SOLD BY ORDER AND FOR ACCOUNT AND RISK OF  
RITNAND BALVED EDUCATION  
FOUNDATION,  
AKC HOUSE, E-27,  
DEFENCE COLONY,  
NEW DELHI

CONSIGNEE TO  
TO ORDER OF ALLAHABAD BANK,  
IFB, NEW DELHI : 110 001

NOTIFY  
RITNAND BALVED EDUCATION  
FOUNDATION  
A/C AMITY UNIVERSITY MANESAR,  
AMITY EDUCATION VALLEY, GURGAON,  
HARYANA-122413 INDIA

INVOICE NO. KKK1016

EX- KKK1016

DATE MAR. 20, 2019

ORDER NO.  
AU MANESAR/PO/2018-19/3820 (TWNK/7541/18)

TERMS  
L/C AT SIGHT  
L/C NO. 0189319FLS000041  
75PCT PAYMENT THROUGH LC AGAINST PRESENTATION  
OF SHIPPING DOCUMENTS AND BALANCE 25PCT PAYMENT  
AFTER INSTALLATION OF THE EQUIPMENT.

SHIPPED FROM TOKYO AIRPORT, JAPAN  
TO NEW DELHI AIRPORT, INDIA  
VIA

PER AIR FREIGHT

ON OR ABOUT MAR. 24, 2019

MARKS & NOS.	DESCRIPTION OF GOODS	QUANTITY	UNIT PRICE	TOTAL
--------------	----------------------	----------	------------	-------

NIKON LASER SCANNING CONFOCAL MICROSCOPE MODEL  
A1 WITH MOTORIZED INVERTED MICROSCOPE VIDE P. I. NO.  
TWNK-060401-1779/BLK.

CIP NEW DELHI AIRPORT

- DETAILS ARE AS PER ATTACHED SHEET -

TOTAL : 1 SET

YEN 21,813,800

THIRTEEN (13) CARTON BOXES

CASE MARK : RITNAND BALVED EDUCATION  
FOUNDATION,  
AKC HOUSE, E-27,  
DEFENCE COLONY,  
NEW DELHI  
CASE NO. 1/13-13/13

FREIGHT PREPAID  
COUNTRY OF ORIGIN : P. R. CHINA, U. S. A., JAPAN

HS CODE: 90118000  
IMPORT LICENSE NO. 0507010442 AND DATE 14.05.2007  
WE HEREBY CERTIFY THAT GOODS ARE AS PER ORDER/INDENT NO. P. O. NO.  
AUMH/PO/NOH-IT/IMPORT/18-19/4127 OF P. I. NO. IRCSP/63D404.

NIKON CORPORATION

  
Department Manager,  
Logistics Department  
Human Resources & Administration Div.

KWE/MM /TA  
155-03

For RITNAND BALVED EDUCATION FOUNDATION

  
Authorised Signatory

NIKON CORPORATION  
Shinsawa Intercity Tower C,  
2-15-3, Konan, Minato-ku,  
Tokyo 106-6280 Japan

SOLD BY ORDER AND FOR ACCOUNT AND RISK OF  
RITNAND BALVED EDUCATION  
FOUNDATION,  
AKC HOUSE, E-27,  
DEFENCE COLONY,  
NEW DELHI

CONSIGNEE TO  
TO ORDER OF ALLAHABAD BANK,  
IFB, NEW DELHI : 110 001

NOTIFY  
RITNAND BALVED EDUCATION  
FOUNDATION  
A/C AMITY UNIVERSITY MANESAR,  
AMITY EDUCATION VALLEY, GURGAON,  
HARYANA-122413 INDIA

# Nikon PACKING LIST

INVOICE NO. KKK1016

EX-KKK1016

DATE MAR. 20, 2019

ORDER NO.

AU MANESAR/PO/2018-19/3820 (TWNK/7541/18)

TERMS

L/C AT SIGHT

L/C NO. 0189319FLS000041

75PCT PAYMENT THROUGH LC AGAINST PRESENTATION  
OF SHIPPING DOCUMENTS AND BALANCE 25PCT PAYMENT  
AFTER INSTALLATION OF THE EQUIPMENT.

SHIPPED FROM TOKYO AIRPORT, JAPAN  
TO NEW DELHI AIRPORT, INDIA  
VIA

PER AIR FREIGHT

ON OR ABOUT MAR. 24, 2019

MARKS & NOS.	DESCRIPTION OF GOODS	QUANTITY	NET WEIGHT	GROSS WEIGHT	MEASUREMENT
--------------	----------------------	----------	------------	--------------	-------------

NIKON LASER SCANNING CONFOCAL MICROSCOPE MODEL  
A1 WITH MOTORIZED INVERTED MICROSCOPE VIDE P.I. NO.  
TWNK-060401-1779/BLK.

- DETAILS ARE AS PER ATTACHED SHEET -

TOTAL : 1 SET

197.45000  
KGS.

300.0  
KGS.

2.768  
M3

THIRTEEN (13) CARTON BOXES

CASE MARK : RITNAND BALVED EDUCATION  
FOUNDATION,  
AKC HOUSE, E-27,  
DEFENCE COLONY,  
NEW DELHI  
CASE NO. 1/13-13/13

FREIGHT PREPAID  
COUNTRY OF ORIGIN : P. R. CHINA, U. S. A., JAPAN

HS CODE: 90118000  
IMPORT LICENSE NO. 0507010442 AND DATE 14.05.2007  
WE HEREBY CERTIFY THAT GOODS ARE AS PER ORDER/INDENT NO. P. O. NO.  
AUMH/PO/NON-IT/IMPORT/18-19/4127 OF P. I. NO. IRGSPL/63D404.

NIKON CORPORATION

  
Department Manager,  
Logistics Department  
Human Resources & Administration Div.

KWE/VIA /TA  
155-03

For RITNAND BALVED EDUCATION FOUNDATION

  
Authorised Signatory



Kintetsu World Express (India) Pvt. Ltd.



ROOM NO. 10B, IMPORT BUILDING, # 3, FIRST FLOOR, CARGO TERMINAL, INDIRA GANDHI INTERNATIONAL AIRPORT, NEW DELHI, 110037, INDIA  
TEL: 080 3005 4525 FAX: 080 3005 4512

**CARGO ARRIVAL NOTICE**

TO  
TO ORDER OF ALI AHMAD BANK,  
FBI, NEW DELHI 110 001

ARRIVAL NOTICE DATE : 25/03/2019  
JOB NO : 5322A1J3015315

SHIPPER :  
NIKON CORPORATION  
SHINAGAWA INTERCITY TOWERC,  
2-15-3, KONAN,  
2-15-3, KONAN,  
MAHATO-KU, 105-0290

CONSIGNEE :  
RITAND BALVED EDUCATION FOUNDATION  
AKC HOUSE, E-27, DEFENCE COLONY,  
NEW DELHI  
AKC HOUSE, E-27, DEFENCE COLONY

HAWB NO. : 122012827215  
MAWB NO. : 131-52439310  
DESCRIPTION : MICROSCOPE  
PACKAGES : 13  
GROSS WEIGHT (KGS) : 300.0  
CHARGEABLE WEIGHT (KGS) : 461.5

ARRIVAL DATE : 24/03/2019  
IGM NO. / Date :  
INWARD NO. / Date :  
MODE : AIR

FLIGHT NO. JL749	ORIGIN NARITA	DESTINATION Delhi (Indira Gandhi International Airport)	ATD 24/03/2019	ATA 24/03/2019
---------------------	------------------	--	-------------------	-------------------

MARKS AND NUMBERS :

**PLEASE NOTE :**

1. THE ABOVE SAID CARGO HAS ARRIVED AND IS DEPOSITED WITH THE CUSTOMS AT AIR CARGO COMPLEX.
2. CARGO HAS NOT BEEN CHECKED WHILE ISSUING THIS NOTICE.
3. PLEASE ISSUE LETTER OF AUTHORITY TO YOUR AUTHORISED CHA TO COLLECT DOCUMENTS AND DELIVERY ORDER.
4. IF YOU WANT US TO DO THE CUSTOM CLEARANCE ON YOUR BEHALF, PLEASE CONTACT US AT THE ABOVE MENTIONED ADDRESS.
5. DELIVERY ORDER WILL BE ISSUED ONLY AFTER CARGO IS FORWARDED TO THE CUSTOMS WAREHOUSE AND WE ARE NOT LIABLE FOR ANY CLAIMS ON WAREHOUSE CHARGES AS A RESULT OF DELAY ON PART OF AIR LINES TO CHECK THE FREIGHT AND ISSUE DELIVERY ORDER.
6. DELIVERY ORDER WILL BE ISSUED ONLY AGAINST PAYMENT AS PER OUR INVOICE IN CASH (UPTO 4000/-) OR DEMAND DRAFT IN FAVOUR OF "KINTETSU WORLD EXPRESS (INDIA) PVT. LTD".
7. BANK RELEASE ORDER ON BANK LETTER HEAD MUST BE PRODUCED AT THE TIME OF APPROACHING US FOR DELIVERY ORDER IN CASE OF DOCUMENTS BEING FORWARDED THROUGH BANK.
8. FREIGHT CERTIFICATE ON THE ORIGINAL LETTER HEAD OF CONSIGNEE DULY STAMPED AND SIGNED WITH IEC NO. IS ESSENTIAL FOR CHARGES COLLECT SHIPMENT.
9. FREE STORAGE AT CARGO COMPLEX IS ALLOWED FOR 3 DAYS (72 HOURS) FROM THE DATE OF ARRIVAL OF CARGO AND FROM 4TH DAY, DEMURRAGE WILL BE CHARGED AS PER THE RATES PUBLISHED BY CONCERNED TERMINAL.
10. DELIVERY ORDER WILL BE ISSUED BETWEEN 1000 AM TO 0530 PM DURING WEEK DAYS AND ON SATURDAY FROM 1000 AM TO 0100 PM

For RITNAND BALVED EDUCATION FOUNDATION

*sdan*

Authorised Signatory

Yours faithfully  
for Kintetsu World Express (India) Pvt. Ltd  
Import Department

# Ritnand Balved Education Foundation

(An Umbrella Organisation of Amity Educational Institutions)

3<sup>rd</sup> September 2019

The Deputy General Manager  
Allahabad Bank  
Parliament Street Branch  
17 Parliament Street  
New Delhi

AKC HOUSE  
E-27, Defence Colony  
Ring Road  
New Delhi-110024 (India)  
Tel : 41888000, 24339700  
Fax : 24339100, 24339200  
Website: www.amity.edu

Re: Closure of Letter of Credit no. 0189319FLS000041

Dear Sirs,

We refer to the Letter of Credit no. 0189319FLS000041 issued from your branch in favor of Nikon Corporation, Shinagawa Intercity Tower C, 2-15-3, Konan, Minato-Ku, Tokyo - 108 6290, Japan amounting YEN 21,813,800/-.

We wish to apprise you that as per the terms of LC following is the schedule of Payments vis a vis actual payments done :-

S. No.	Schedule of Payment	Remarks	Payment Amount (YEN)
1.	75%-on presentation of Documents	Through Allahabad bank IFB branch under bill no. 0189318FIN000076 on 9 <sup>th</sup> May 2019	16,360,350.00
2.	25%-after installation is done	Direct payment to the Vendor through Allahabad Bank IFB Branch on 6 <sup>th</sup> August 2019 as the said LC expired	5,453,450.00
	Total		21,813,800.00

We request you to kindly confirm the following :

1. LC has been closed since entire payment of the vendor for the Commercial Invoice No. KKK1016 under Order no. AU/Manesar/PO/2018-19/3820 has been processed
2. Our liability under the said LC stands extinguished.

The acknowledgement of vendor on receipt of full payment is hereby enclosed for your perusal and record.

Thanking You

Yours sincerely,

For Ritnand Balved Education Foundation

(Aashish Bindra) Authorised Signatory  
Chief Financial Officer

Encl: Acknowledgement of Vendor



9/9/19

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1220 12827215 131-52439310 1220-12827215

Shipper's Name and Address <b>NIKON CORPORATION SHINAGAWA INTERCITY TOWER, 2-15-3, KONAN, MANATO-KU TOKYO-1086290, JAPAN</b>		Shipper's Account Number		Not negotiable <b>Air Waybill</b> Issued by <b>KINTETSU WORLD EXPRESS, INC. SHINAGAWA INTERCITY TOWER A, 2-15-1 KONAN, MINATO-KU TOKYO 108-6024 JAPAN</b>	
Consignee's Name and Address <b>TO ORDER OF ALLAHABAD BANK, IFB, NEW DELHI : 110 001</b>		Consignee's Account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity. It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.	
Issuing Carrier's Name and City <b>KINTETSU WORLD EXPRESS, INC. SHINJUKU NO.1 EXPORT SALES OFFICE</b>		Accounting Information <b>SHPR CONTACT 81-3-6433-3600 CNEE CONTACT TEL NO.9910344977 EMAIL: SKSINGH5@AMITY.EDU</b>		*JAPAN	
Office: 1221		M3 2.768		V/W 461.3 DENSITY 108	
Airport of Departure (Addr. of First Carrier) and Requested Routing <b>TOKYO AIRPORT, *</b>					
To	By First Carrier	Routing and Destination	to	by	to
DEL	JL				
Airport of Destination <b>NEW DELHI AIRPORT</b>			Requested Flight/Date <b>JL749/24</b>		
Handling Information <b>NOTIFY: RITHAND BALVED EDUCATION FOUNDATION A/C AMITY UNIVERSITY MANESAR, AMITY EDUCATION VALLEY, GURGAON, HARYANA-122413 INDIA</b>			Amount of Insurance <b>INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance"</b>		
No. of Pieces RCP	Gross Weight	Rate Class	Chargeable Weight	Rate	Total
13	300.0 K	Commodity Item No.	461.5	Charge	AS AGREED
Nature and Quantity of Goods (incl. Dimensions or Volume) <b>NIKON LASER SCANNING CONFOCAL MICROSCOPE MODEL A1 WITH MOTORIZED INVERTED MICROSCOPE VIDE P.I.NO. TWK-060401-1779/BLK.  L/C NO.0189319FLS000041 INV NO.KKK1016 P/O NO.AU MANESAR/PO/2018-19/3820(TW NK/7541/18)</b>					
*CASE MARK AS INVOICE AND/OR PACKING LIST					
FREIGHT PREPAID					
Prepaid		Weight Charge		Collect	
AS AGREED		Valuation Charge		Other Charges	
Tax		Total other Charges Due Agent		Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.	
Total other Charges Due Carrier		Total Collect		Signature of Shipper or his Agent	
Total Prepaid		Total Collect		KINTETSU WORLD EXPRESS, INC. TOKYO JAPAN	
Currency Conversion Rates		CC Charges in Dest. Currency		22/MAR/2019	
For Carriers Use only at Destination		Charges at Destination		Total Collect Charges	

JAPAN AIRCARGO FORWARDERS ASSOCIATION  
JAFA  
TOPPAN FORTIS CO. LTD.

COPY

PRINTED IN JAPAN

Scanned with CamScanner

## 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/313	Voucher Sub Type	: Expense Voucher
Voucher Type	: Expense Voucher	Period	: Jun-19
Voucher/Document Date	: 20-Jun-19	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-13875	Supplier Description	: NIPPON EXPRESS INDIA PVT. LTD.
Supplier Account Code	: 12600	Supplier Account Code Description	: Creditors for Purchases
Supplier Invoice Date	: 04-Jun-19	Supplier Invoice No	: 206-98815
Due Date	: 04-Jun-19	Source State	: NA -
Supplier Address	: 442, UDYOG VIHAR, PHASE 3, GURGAON 122016 GSTIN Number :- 06AACCN5026E1ZV		
Header Narration	: Being amt booked towards custom duty and other exp related to purchase of lab equipment from GE Healthcare. CHA Bill of 53,357/- booked vide bill no- 206-98815		

## Details :

Sr. No.	Ledger Account Description(Code)	Cost Center	Amount in INR
1	Lab Equipments (21700)	CIRF FUND	53,357.00
Detail Narration :			
Total Amount			53,357.00
Add : Charges			0.00
Less : Discount			0.00
Add : Taxes & Duties			-321.00
Tax Deducted at Source - (-321.00)			
Expense Voucher Amount			53,036.00
Round off Difference			0.00
Total Expense Voucher Amount			53,036.00
Amount In Words : Rupee Fifty Three Thousand Thirty Six and Zero Paise Only			

Created By : Rajesh Jain

Approved By : Mahavir Prasad

Created Date : 17-Jun-19

Approved Date : 17-Jun-19

**OURSELF FOR RTGS**

**pees Fifty Three Thousand Thirty Six Only**

No. 910010023405214

SBTRS 720160

VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

20-Jun-2019  
D D M M Y Y Y Y

या धारक को Or Bearer



₹ 58,036.00

For AMITY UNIVERSITY-HARYANA

*[Signature]*

Authorised Signatory(ies)  
Please sign above

Payable at par at all branches of Axis Bank Ltd in India.

2019 for an amount of

513537 1102110621 720160 31

S No	Beneficiary Name	Bank Account No	Transfer Amount	Bank Name	Bank Branch	IFSC Code	Transfer Type	Remarks
1	NIPPON EXPRESS (INDIA) PVT LTD	45505401720	53036	STANDARD CHARTERED BANK	Koramangala, bangalore	SCBL0036073	RTGS/NEFT	BILL PAYMENT
Total			53036					

FOR AMITY UNIVERSITY-HARYANA

*[Signature]*  
Authorized Signatory



21/06/19

Campus: Amity Education valley, Gurgaon (Manesar)-122413 (Haryana) | Tel: 0124-2767849, 2337645 | Fax: 0124 2337637  
Gurgaon Office: Amity International School Campus, Sector-46, Gurgaon (Haryana) | Tel: 0124-3225651  
Website: www.amity.edu/gurgaon | E-mail: info@ggn.amity.edu, admissions@ggn.amity.edu

## 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/532  
 Voucher/Document Date : 20-Jun-19  
 Voucher Type : Payment against Purchase  
 Transaction Type : Domestic Currency  
 Currency : Rupee  
 Period : Jun-19  
 Voucher Sub Type : Payment against Purchase  
 Accounting Status : Exported to GL  
 Exchange Rate : 1.00000000

### Reference Information :

Supplier Description : NIPPON EXPRESS INDIA PVT. LTD.  
 Supplier Code : V-13875  
 Supplier Address :  
 V-13875\_1\_-.442, UDYOG VIHAR, PHASE 3, GURGAON , , , , 122016 , ,  
 GSTIN Number :- 06AACCN5026E1ZV  
 Supplier Acc Code Desc : Creditors for Purchases  
 Supplier Account Code : 12600  
 Payment Mode : Online  
 Bank Name : AXIS BANK  
 Bank Account No : 910010023405214  
 Ledger Account Code : 28660  
 Ledger Account Description : AXIS 910010023405214  
 Instrument No :  
 Instrument Date :  
 Beneficiary : YOURSELF FOR RTGS  
 Beneficiary Bank :  
 Source State : Delhi  
 Narration : CH NO- 513537 ISSUED TO BANK FOR RTGS TO "NIPPON EXPRESS INDIA PVT. LTD." AGAINST BILL NO- 206-98815  
 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/313 / 2 0-Jun-19	206-98815/ 04-Jun-19	04-Jun-19	-	53,357.00	-321.00	0.00	53,036.00	53,036.00
Detail Narration :									
Total Item / Service Amount									53,036.00
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									53,036.00
Round off Difference									0.00
Total Payment Voucher Amount									53,036.00
Amount in Words : Rupee Fifty Three Thousand Thirty Six and Zero Paise Only									

Created By Rajesh Jain  
 Created Date 17-Jun-19

Approved By Mahavir Prasad  
 Approved Date 17-Jun-19

Authorized By  
 Authorized Date

Received By  
 Received Date

**NIPPON EXPRESS (INDIA) PRIVATE LIMITED**

Plot No. 442, Udyog Vihar, Phase III  
Gurgaon - 122 016, Haryana, India.  
State : Haryana, State Code : 06  
Phone : +91 124 499 4200  
E-mail : nein@nitlsu.co.in  
Website : www.nipponexpress.com

**TAX INVOICE**

Original for Recipient ☐  
Duplicate for Supplier ☐

INVOICE NO. 206-98815  
ISSUE DATE: 04/06/2019

GST IN NO. 06AACCN5026E1ZV  
TAX IS PAYABLE ON REVERSE CHARGE: NO

Billed to:  
RITNAND BALVED EDUCATION FOUND  
ATION, AMITY EDUCATION VALLEY,  
PACHGAON, MANESAR (GURUGRAM),  
HARYANA - 122413

HAWB NO. SIN-0175 3232  
MAWB NO. 618-6710 9405  
FLIGHT NO.  
DEPARTURE SIN / SINGAPORE  
DESTINATION DEL / NEW DELHI  
ARRIVAL DATE 00/00/0000  
PACKAGES 1  
WEIGHT 63.0 KGS  
CHARGEABLE 79.5 KGS  
REF. NO.

STATE CODE: 06 STATE: HARYANA  
GSTIN#: 06AAATR7314Q1Z2  
TAX ID: TAN NO - RTKR06492D

Delivered to: / Place of Service:  
RITNAND BALVED EDUCATION FOUND  
ATION, AMITY EDUCATION VALLEY,  
PACHGAON, MANESAR (GURUGRAM),  
HARYANA - 122413  
STATE CODE: 06 STATE: HARYANA  
GSTIN#: 06AAATR7314Q1Z2

SHIPPER GE HEALTHCARE PTE LTD.  
DELIVERED TO RITNAND BALVED EDUCATION FOUND  
ATION, AMITY EDUCATION VALLEY,  
PACHGAON, MANESAR (GURUGRAM),  
HARYANA - 122413  
INV#650016439  
B/E 3439125/ IMP 4471/19  
RS.1618663.00

NOTE  
DOCKET REF.  
ITRR

CHARGE DESCRIPTIONS	SAC #	NON TAXABLE AMOUNT INR	TAXABLE AMOUNT INR
OTHER CHARGES	AA1 CHGS	996712	3 132 00
OTHER CHARGES	AA1 CHGS	996712	1 043 00
CUSTOMS DUTY		25,000 00	
BANK CHARGE		9,440.00	1,000.00
DO CHARGES			1,000 00
DOCUMENTATION CHARGE			1,000 00
EXAMINATION CHARGE			500 00
LOADING & UNLOADING CHARGE			2 500 00
CARTAGE			4 446 00
SERVICE CHARGE AIR IMP CB			

Custom duty Cleaners Charges

34,440.00  
CENTRAL GST @ 9.00 % 16 031 00  
STATE GST @ 9.00 % 1 443 00

TOTAL INR 53,357.00  
INR 53,357.00

PLEASE PAY THIS AMOUNT

( INR FIFTY THREE THOUSAND THREE HUNDRED FIFTY SEVEN ONLY )

REMARKS:

Recommended for Payment

For Rs. 53,357/-

533571-1735  
513537 20/6/19  
HODI ACCOUNTS

PAN : AACCN5026E  
CIN : U63031KA2006PTC040642

**Category of Services :**

Customs House Agent  
Business Auxiliary Service  
Storage & Warehousing  
Goods Transport Agency

AEO Certified Customs Broker

Declaration : We declare that this invoice shows the actual price of the services described and that all particulars are true and correct  
SUBJECT TO BENGALURU - INDIA JURISDICTION  
Governed by Standard Trading Conditions of FFAI

For NIPPON EXPRESS (INDIA) PRIVATE LIMITED

Air Cmde DK Singh  
Senior General Manager  
(Purchase), Noida



RE: Scan Documents - RITNAND BALVED EDUCATION FOUNDATION - AMITY UNIVERSITY HARYANA // JOB # 4471 // HAWB # SIN01753232 // 01 PKG , 63 KGS // for Amity PO no.: AU Manesar/PO/2018-19/3963 DT.14.01.2019 DBO017 2019 Sirish Suresh

to:

Sachin Khanduri

30-05-2019 12:17

Cc:

Arjun Gurung, Vishnu Rawat, Vinay Naudiyal, Satyavrat Ghildiyal, "Mita.Gupta@ge.com", "Gaur, Manisha (GE Healthcare, consultant)", Air Cmde D K Singh

Hide Details

From: Sirish Suresh <ssuresh@amity.edu> Sort List...

To: Sachin Khanduri <sachin.khanduri@nittsu.co.in>.

Cc: Arjun Gurung <arjun.gurung@nittsu.co.in>, Vishnu Rawat <vishnu.rawat@nittsu.co.in>, Vinay Naudiyal <vinay.naudiyal@nittsu.co.in>, Satyavrat Ghildiyal <satyavrat.g@nittsu.co.in>, "Mita.Gupta@ge.com" <Mita.Gupta@ge.com>, "Gaur, Manisha (GE Healthcare, consultant)" <Manisha.Gaur@ge.com>, Air Cmde D K Singh <dk Singh3@amity.edu>

History: This message has been replied to.

Dear Mr. Sachin,

Pl. go ahead.

Regards

Suresh

From: Sachin Khanduri <sachin.khanduri@nittsu.co.in>

Sent: Thursday, May 30, 2019 12:16 PM

To: Sirish Suresh <ssuresh@amity.edu>

Cc: Arjun Gurung <arjun.gurung@nittsu.co.in>; Vishnu Rawat <vishnu.rawat@nittsu.co.in>; Vinay Naudiyal <vinay.naudiyal@nittsu.co.in>; Satyavrat Ghildiyal <satyavrat.g@nittsu.co.in>; Mita.Gupta@ge.com; Gaur, Manisha (GE Healthcare, consultant) <Manisha.Gaur@ge.com>

**Subject:** RE: Scan Documents - RITNAND BALVED EDUCATION FOUNDATION - AMITY UNIVERSITY HARYANA // JOB # 4471 // HAWB # SIN01753232 // 01 PKG , 63 KGS // for Amity PO no.: AU Manesar/PO/2018-19/3963 DT.14.01.2019 DBO017 2019

dear sir ,

good day !!

refer to our discussion and thanks for your approval over phone of Rs. 1000/- for paying online duty/penalty of Rs. 25000/- by us on your behalf. we'll add these charge in our bill.

**Note:**

- 1) E-Sanchit (soft copy submission of import documents in ICE Gate) average time taken to file BOE is 25-30 minutes w.e.f 01.04.2018
- 2) AAI Free period is reduced from 72 Hours to 48 Hours w.e.f 01.04.2017
- 3) All "BOE" has to be filed within 24 hrs of flight arrival, if not, late processing charges of INR 5000/- per day till next 3 working days and thereafter INR 10,000/- per day w.e.f 31.03.2017
- 4) Duty interest applicable if the duty is not paid on the same day of B/E Print w.e.f 31.03.2017

- 5) Exchange control copy of BOE will be transferred from Customs department to IDPMS (Import Data Processing and Monitoring System-RBI) w.e.f 01.12.2016

# Ritnand Balved Education Foundation

(An Umbrella Organisation of Amity Educational Institutions)

## Purchase Order

PO No: AU MANESAR/PO/2018-19/3963

Date: 14/01/2019

Amity University  
Harvard  
Amity Education  
Valley  
Gurgaon  
Haryana-122413 INDIA  
GSTIN: 06AAAAR7314Q1Z2

### Supplier Details

### Buyer's Details

**Vendor Address :** M/s GE Healthcare PTE Ltd. 1, Maritime Square, #13-01, Singapore-099253  
Te No +6562918528

**Bill To & Ship To Address:** Ritnand Balved Education Foundation, Amity University Harvana, Amity Education Valley, Gurgaon (Manesar), Haryana-122413 INDIA  
GSTIN: 06AAAAR7314Q1Z2

**Contact Person:** Ms.Hitakshi Singh,

Mob No: 7032638393 Email:hitakshi.singh@ge.com

**Subject :** Our Order for Gel Doc Amersham Imager

Dear Sir,

Ref your Quotation HS-9129/3A dt. 10.01.2019

We are placing this order with brief description of above subject & with other terms and conditions as mentioned below

S.NO.	DESCRIPTION OF GOODS	Unit	Qty	Unit Price (USD)	Amount (USD)
	Gel Doc System : Make GE Healthcare				
	29270770 Amersham Imager 680 UV				
1	29000737 ImageQuant TL 8.1, node locked license	Set	1	22750.00	22750.00
	Detailed specification as per attaced Annexure				
	Total CIF Upto New Delhi Airport				\$ 22750.00
	USD Twenty two thousand seven hundred fifty only				

### Terms & Conditions

Price Basis	:	CIF upto New Delhi Airport
Custom duty and other charges	:	Shipment will be clear by vendor against CDEC. All the allied charges i.e Custom Duty, clearance charges, transportation upto Amity Manesar will be paid by Amity on submission of bills
Payment Term	:	30 days from date of invoice
Delivery Period	:	Within 4-6 weeks from the date of PO
Country of Origin	:	USA & Sweden
Clearance of shipment	:	In vendor's scope against CDEC. Copy of invoice and Air way bill required for release of CDEC
Warranty	:	3 Years Warranty and 2 Years AMC included in cost. Standby One year warranty on items supplied locally. Consumables not covered under warranty.
Local Supply	:	iPad
	:	Range: 500ml to 1000ml
	:	Stabilize: to avoid voltage fluctuation
	:	Compatible Computer for analysis software

*Handwritten signature*

Conto page-2/-

Installation : FOC in vendors scope  
Indent No. : 07/01/2019/1780 dt: 07/01/2019 Approved by C-6 Sir dt:18.12.2018  
Contact Person : Sqn Ldr SK Singh Director (Admin) Mob - 9910344977  
E.Mail: sksingh5@amity.edu  
Purpose : For CIRF-(Central Instrument Research Facility)

For Ritnand Balved Education Foundation

(Authorized Signatory)

## Annexure

No.	Cat No./Description
1	29270770 Amersham Imager 680 UV
2	29000737 ImageQuant TL 8.1, node locked license
<b>Product Specification</b>	
Parameter	Description
CCD Model	Peltier cooled Fujifilm Super CCD
CCD Resolution	2048 × 1536 32 bit color
Cooling down Time	< 5 min
Cooling type	Two stage thermoelectric cooling with air circulation
Dimensions	360 × 785 × 485 mm (W × H × D)
Dynamic Range	16-bit, 4.8 orders of magnitude
Exposure Time	1/100 s to 10 h
Frequency	50/60 Hz Hz
Humidity	20% to 70% (non-condensing)
Image Output	Gray scale 16 bit (4096 levels) or 24 bit (16.7M colors)
Image Resolution Max	Maximum 2816 × 2160 pixels
Input Voltage	100 to 240 V
Lens Model	FUJINON Lens (1/4000 mm)
Light Source	Epi-white light 400 to 700 nm transillumination 312 nm
Operating Temperature	18 °C to 28 °C
Operation	Fully automated (auto-exposure, no focus or other adjustment or calibration needed)
Pixel Correction	Dark frame correction, flat field correction, geometric distortion correction
Pixel Size	15.6 × 23.4 μm
Power	250 W
Sample Size	160 × 220 mm
Voltage Variation	±10%
Weight	41.5 kg

*Wing*

## **Dheeraj Sharma**

**From:** Sirish Suresh  
**Sent:** Tuesday, June 04, 2019 4:22 PM  
**To:** Dheeraj Sharma  
**Cc:** Squadron Leader Sudhir Kumar Singh; Dr Rajendra Prasad; Pawan Kumar Sharma; Air Cmde D K Singh  
**Subject:** FW: EXT: RE: Scan Documents - RITNAND BALVED EDUCATION FOUNDATION - AMITY UNIVERSITY HARYANA // JOB # 4471 // HAWB # SIN01753232 // 01 PKG , 63 KGS // for Amity PO no.: AU Manesar/PO/2018-19/3963 DT.14.01.2019 DBO017 2019 3232\_001.pdf; ATT00031.txt; PO39630001.pdf  
**Attachments:**

Dear Mr. Dheeraj,

Process CHA's payment against clearance of Shipment of GE Healthcare. CHA will deliver the shipment once they receive payment.

Thanks & Regards  
Suresh

**From:** Sachin Khanduri <sachin.khanduri@nittsu.co.in>  
**Sent:** Tuesday, June 04, 2019 3:12 PM  
**To:** Sirish Suresh <ssuresh@amity.edu>  
**Cc:** Gaur, Manisha (GE Healthcare, consultant) <Manisha.Gaur@ge.com>; Arjun Gurung <arjun.gurung@nittsu.co.in>; SINGH, HITAKSHI (GE Healthcare) <HITAKSHI.SINGH@ge.com>; Gupta, Mita (GE Healthcare) <Mita.Gupta@ge.com>; Pawan Kumar Sharma <pksharma1@ggn.amity.edu>; Satyavrat Ghildiyal <satyavrat.g@nittsu.co.in>; Vishnu Rawat <vishnu.rawat@nittsu.co.in>; Vinay Naudiyal <vinay.naudiyal@nittsu.co.in>  
**Subject:** RE: EXT: RE: Scan Documents - RITNAND BALVED EDUCATION FOUNDATION - AMITY UNIVERSITY HARYANA // JOB # 4471 // HAWB # SIN01753232 // 01 PKG , 63 KGS // for Amity PO no.: AU Manesar/PO/2018-19/3963 DT.14.01.2019 DBO017 2019

Dear Sir ,

Good day !!

Pls. find attachment of our Customs clearance invoice ( TAX Invoice - 206-98815 Dtd. 04/06/2019 ) along with supporting documents.

Kindly arrange for the payment immediately and share the payment details with us.

Note:

- 1) E-Sanchit (soft copy submission of import documents in ICE Gate) average time taken to file BOE is 25-30 minutes w.e.f 01.04.2018
- 2) AAI Free period is reduced from 72 Hours to 48 Hours w.e.f 01.04.2017
- 3) All "BOE" has to be filed within 24 hrs of flight arrival, if not, late processing charges of INR 5000/- per day till next 3 working days and thereafter INR 10,000/- per day w.e.f 31.03.2017
- 4) Duty interest applicable if the duty is not paid on the same day of B/E Print w.e.f 31.03.2017
- 5) Exchange control copy of BOE will be transferred from Customs department to IDPMS (Import Data Processing and Monitoring System-RBI) w.e.f 01.12.2016
- 6) Declaration of SQC/UQC is mandatory in customs w.e.f 18-02-2019. Bill of entry will not generate without SQC/UQC declaration.

Due to the above changes in Customs all are requested to extend your support by sending the complete set of import documents atleast 2-3 days in advance for Air shipments

With best regards

Sachin Khanduri | Asst. Manager | Air Import (Customs Brokerage)

**Nippon Express (India) Private Limited**

Plot No- 442, Udyog Vihar Phase-3, Gurugram, Haryana, India – 122016.

Phone : +91 124 4994200 Extn 209

Mobile : +91 9560508367 | Email : [sachin.khanduri@nitsuu.co.in](mailto:sachin.khanduri@nitsuu.co.in)

Website : [www.nipponexpress.com](http://www.nipponexpress.com) | [www.nipponexpress.com/moving.in](http://www.nipponexpress.com/moving.in)

**GST NO: 06AACCN5026E1ZV**

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Sachin Khanduri/NEIN/NEASA/NITTSU

"Gaur, Manisha (GE Healthcare, consultant)" <Manisha.Gaur@ge.com>

Arjun Gurung <arjun.gurung@nitsuu.co.in>, "SINGH, HITAKSHI (GE Healthcare)" <HITAKSHI.SINGH@ge.com>, "Gupta, Mita (GE Healthcare)" <Mita.Gupta@ge.com>, Pawan Kumar Sharma <pksharma1@qgn.amity.edu>, Sirish Suresh <ssuresh@amity.edu>, Satyavrat Ghildiyal/NEIN/NEASA/NITTSU@NEASA, Vishnu Rawat/NEIN/NEASA/NITTSU@NEASA, Vinay Naudiyal/NEIN/NEASA/NITTSU@NEASA

Date: 04-06-2019 10:53

Subject:

RE: EXT: RE: Scan Documents - RITNAND BALVED EDUCATION FOUNDATION - AMITY UNIVERSITY HARYANA // JOB # 4471 // HAWB # SIN01753232 // 01 PKG. 63 KGS // for Amity PO no.: AU Manesar/PO/2018-19/3963 DT: 14.01.2019 DBO017 2019

dear madam ,

shipment released and lying in our warehouse ....

we are arranging our draft bill and shall share with customer for payment . shipment shall be delivered after payment.

**Note:**

- 1) E-Sanchit (soft copy submission of import documents in ICE Gate) average time taken to file BOE is 25-30 minutes w.e.f 01.04.2018
- 2) AAI Free period is reduced from 72 Hours to 48 Hours w.e.f 01.04.2017
- 3) All "BOE" has to be filed within 24 hrs of flight arrival. if not, late processing charges of INR 5000/- per day till next 3 working days and thereafter INR 10,000/- per day w.e.f 31.03.2017
- 4) Duty interest applicable if the duty is not paid on the same day of B/E Print w.e.f 31.03.2017

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Due to the above changes in Customs, all are requested to extend your support by sending the complete set of import documents atleast 2-3 days in advance for Air shipments

With best regards

Sachin Khanduri ( Asst. Manager - Air Import & Customs Brokerage )

**Nippon Express (India) Private Limited**

Plot No- 442, Udyog Vihar Phase-3, Gurugram, Haryana India - 122016

Phone : +91 124 4994200 Extn. 209

Mobile : +91 9560508367 | Email : [sachin.khanduri@nippon.co.in](mailto:sachin.khanduri@nippon.co.in)

Website : [www.nipponexpress.com](http://www.nipponexpress.com) | [www.nipponexpress.com/moving/in](http://www.nipponexpress.com/moving/in)

**GST NO: 06AACCN5026E1ZV**

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ions were invited from vendors and based on comparative statement the recommendations under:-


Sr. No	Equipment	Recommended Vendor	*Approx Cost in INR
1.	Confocal Microscope and Fluorescent Inverted Microscope	Nikon	1,38,72,794.74
2.	FACS	BD Biosciences	46,37,593.50
3.	Gel Doc	GE Healthcare	16,20,120.00
4.	HPLC/UPLC	Waters	37,66,718.00
5.	Ultra Centrifuge and Cold Centrifuge	Beckman Coulters	50,96,627.50
6.	UV-VIS-spectrophotometer, Spectrofluorometer and FTIR	Agilent	51,35,878.96
Total Amount in INR			3,41,29,732.74

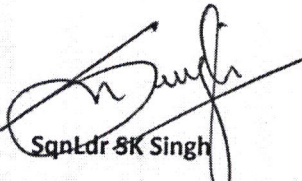
All prices are converted into INR based on existing exchange rupee rate; however, this may vary marginally depending upon the currency fluctuation and day of issuance of PO to the vendor.

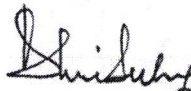
\*The specifications and details for each equipment are also attached serially for kind perusal.

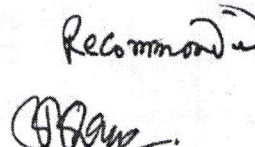
A balance of nearly 60 lacs out of 4 Cr is kept as balance towards cost of ASET equipment and for paying 5 % custom duty (we have DSIR Certificate), transport from airport to AUH and clearance charges and for protection against fluctuation in rupee value against dollar and other foreign countries including any incidental charges due to unforeseen reasons (demurrage etc). However, any exceeding amount due to any of the above-mentioned reasons, the balance will be paid by AUH.

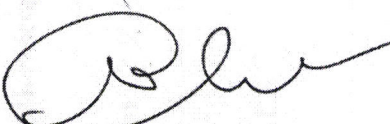
The recommendation of CIRF for procurement of above mentioned equipments costing Rs. 3,41,29,732.74 is being placed for procurement.

  
Rajendra Prasad  
(Director, AIB/AIISH)

  
Sqn Ldr SK Singh  
(Dir, Admin)

  
Remarks by Dy VC

  
Remarks by VC

  
Chancellor, AUH

# AMITY UNIVERSITY GURGAON

## ION

From: - Director (AIB & AIISH)	Dated: 18-12-2018
To: - VC, AUH (Through Deputy VC)	PI – Dr. Rajendra Prasad

### **Sub: Procurement of Equipments for Central Instrument Research Facility (CIRF)**

For high impact and cutting edge research, a state of the art measurement and analytical facility platform is essential at AUH where faculty and students could take benefit of the facility. The quality of research and output is bound to enhance after the creation of such a facility. The establishment of CIRF is not only necessary to enhance the standard of R & D at AUH but is also essential for showcasing it to funding agencies and to UGC for NAAC accreditation etc. **Considering this Hon'ble Chancellor has very kindly approved the creation of CIRF and procurement of equipments with an investment of Rs. 4 Cr. For initiating the procurement process, a CIRF committee with following members was constituted.**

SR. NO	NAME	DESIGNATION
1.	Dr. Kaustav Bandyopadhyay (AIB)	Chair
2.	Dr. Rajendra Prasad (AIB/AIISH)	Member
3.	Dr. Gargi Bagchi (AIB)	Member
4.	Dr. Krishna Murari Sinha (AIISH)	Member
5.	Dr. Nitai Debnath (AIB)	Member
6.	Dr. Ujjaini Dasgupta (AIISH)	Member
7.	Dr. Anurag Sharma (ASAS)	Member
8.	Dr. Ranjita Ghosh Moulick (AIISH)	Member
9.	Dr. Amit Pandey (AIISH)	Member
10.	Dr. Sudip Majumdar (ASAS)	Member

After several meeting of CIRF committee, the following list of most essential equipments was drawn and steps were initiated for their procurement.

SR. NO	USERS	EQUIPMENT
1.	AIB/ASAS/AMS	Confocal Microscope and Fluorescent Inverted Microscope
2.	AIB/ASAS/AMS	FACS
3.	ASAS/AIB/AIISH/AMS	Gel Doc
4.	ASAS/AIB/AIISH/AMS	HPLC
5.	ASAS/AIB/AIISH/AMS	Ultra Centrifuge and Cold Centrifuge
6.	ASAS/ASET/ AIB/AIISH	UV-VIS-spectrophotometer and Spectrofluorometer, FTIR
7.	ASAS/AIB/AIISH/AMS	Equipment for Preamalytical CIRF Room (Incubator Shaker/Thermal-cycler/ Microfuge /Nano drop)

Considering the much specialised nature of sophisticated equipments, further sub-committee were reconstituted reflecting their expertise in particular set of instruments.

SR. NO	EQUIPMENT	Expert Committee
1.	Confocal Microscope and Fluorescent Inverted Microscope	Dr. Kaustav Bandyopadhyay, Dr.Ujjaini Dasgupta Dr. Gargi Bagchi Dr. Amit Pandey
2.	FACS	Dr. Kaustav Bandyopadhyay, Dr.Ujjaini Dasgupta Dr. Gargi Bagchi Dr. Amit Pandey
3.	Gel Doc	Dr. Krishna Murari Sinha, Dr. Gargi Bagchi, Dr. Kaustav Bandyopadhyay Dr.Ujjaini Dasgupta
4.	HPLC/UPLC	Dr. Krishna Murari Sinha, Dr. Kaustav Bandyopadhyay, Dr.Ujjaini Dasgupta , Dr. Nitai Debnath
5.	Ultra Centrifuge and Cold Centrifuge	Dr. Rajendra Prasad Dr. Krishna Murari Sinha, Dr. Amit Pandey Dr. Kaustav Bandyopadhyay,
6.	UV-VIS-spectrophotometer, Spectrofluorometer and FTIR	Dr. Kaustav Bandyopadhyay Dr. Anurag Sharma Dr. Ranjita Ghosh Moulick Dr. Nitai Debnath , Dr. Sudip Majumdar Dr.Ujjaini Dasgupta

CIRF Sub-Committees after working out the specifications, invited quotations from reputed Amity vendors via emails and telephone.

#### LIST OF VENDORS

Sr. No	Vendor	Sr. No	Vendor
1.	Molecular Devices	10.	Shimadzu
2.	Shimadzu	11.	Horiba
3.	Bio-Rad	12.	Hitachi
4.	Thermo Fisher	13.	Becton Dickinson (BD)
5.	Eppendorf	14.	Premas Biotech.
6.	Beckman	15.	Nikon (Towa optics)
7.	Waters Corporation	16.	Leica
8.	Agilent Technologies	17.	Olympus (DSS Imagetech)
9.	PerkinElmer	18.	Carl Zeiss

While selecting equipment for the CIRF at AUH, few points were given special importance: Technical Specifications, Service History, User list in Delhi/NCR, India and the World, Recommendation of Experts.

After series of expert meetings with vendors who visited AUH, made presentations and demonstration of their product and advise of technical experts and users around Delhi, NCR areas (NIPGR, JNU, NII, IIGB, ICGB, and NBRC), following equipments were shortlisted and recommended for purchase.

- NOTABLY, ALL THE EQUIPMENTS CARRY THREE YEAR WARRANTY AND TWO YEAR AMC **HENCE NO MAINTANENCE COST IS REQUIRED FOR NEXT 5 YEARS.AFTER INSTALLATION.**
- **3-4 SHORT TERM HANDS ON INSTRUMENT TRAINING COURSES** GIVEN BY THE EXPERTS FROM COMPANIES LIKE NIKON,AGILENT,BD AND SCIX ARE ALSO PLANNED AS PART OF **RESOURCE GENERATION DRIVE.**
- **CREATION OF CENTER OF EXCELLENCE** WITH NIKON,AGILENT AND SCIX ARE ON THE CARDS.

## 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/532  
 Voucher/Document Date : 20-Jun-19  
 Voucher Type : Payment against Purchase  
 Transaction Type : Domestic Currency  
 Currency : Rupee  
 Period : Jun-19  
 Voucher Sub Type : Payment against Purchase  
 Accounting Status : Exported to GL  
 Exchange Rate : 1.00000000

### Reference Information :

Supplier Description : NIPPON EXPRESS INDIA PVT. LTD.  
 Supplier Code : V-13875  
 Supplier Address : V-13875\_1 , - ,442, UDYOG VIHAR, PHASE 3, GURGAON , , , ,122016 , ,  
 Supplier GSTIN : 06AACCN5026E1ZV  
 Supplier Acc Code Desc : Creditors for Purchases  
 Supplier Account Code : 12600  
 Payment Mode : Online  
 Bank Name : AXIS BANK  
 Bank Account No : 910010023405214  
 Ledger Account Code : 28660  
 Ledger Account Description : AXIS 910010023405214  
 Instrument No :  
 Instrument Date :  
 Beneficiary : YOURSELF FOR RTGS  
 Beneficiary Bank :  
 Narration : CH NO- 513537 ISSUED TO BANK FOR RTGS TO "NIPPON EXPRESS INDIA PVT. LTD." AGAINST BILL NO- 206-98815  
 Bearer Cheque : No  
 Beneficiary Account No :  
 Source State : Delhi

### 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/313 / 2 0-Jun-19	206-98815/ 04-Jun-19	04-Jun-19	-	53,357.00	-321.00	0.00	53,036.00	53,036.00
Total Item / Service Amount									53,036.00
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									53,036.00
Round off Difference									0.00
Total Payment Voucher Amount									53,036.00
Amount in Words : Rupee Fifty Three Thousand Thirty Six and Zero Paise Only									

Created By Rajesh Jain  
 Created Date 17-Jun-19

Approved By Mahavir Prasad  
 Approved Date 17-Jun-19

Authorized By  
 Authorized Date

Received By  
 Received Date

## 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

Register Office Details :

Statutory Details : GSTIN : 06AAATR7314Q1Z2, CIN No:

## Voucher Information :

Voucher Number : EV/313  
 Voucher Type : Expense Voucher Voucher Sub Type : Expense Voucher  
 Voucher/Document Date : 20-Jun-19 Period : Jun-19  
 Accounting Status : Exported to GL Cenvat Type : Not applicable  
 Transaction Type : Domestic Currency Status for Payment : Fully Paid  
 Currency : Rupee Exchange Rate : 1.00000000  
 Recurring Voucher : No Recurring Frequency Type : -  
 Recurring Frequency : -

## Reference Information :

Supplier Code : V-13875 Supplier Description : NIPPON EXPRESS INDIA PVT. LTD.  
 Supplier Account Code : 12600 Supplier Account Code Description : Creditors for Purchases  
 Supplier Invoice Date : 04-Jun-19 Supplier Invoice No : 206-98815  
 Due Date : 04-Jun-19 Source State : NA -  
 Supplier Address : 442, UDYOG VIHAR, PHASE 3, GURGAON, 122016  
 Header Narration : Being amt booked towards custom duty and other exp related to purchase of lab equipment from GE Healthcare. CHA Bill of 53,357/- booked vide bill no- 206-98815

## Details :

Sr. No.	Ledger Account Description(Code)	Cost Center	Amount in INR
1	Lab Equipments (21700)	CIRF FUND	53,357.00
Detail Narration :			
Total Amount			53,357.00
Add : Charges			0.00
Less : Discount			0.00
Add : Taxes & Duties			-321.00
Tax Deducted at Source - (-321.00)			
Expense Voucher Amount			53,036.00
Round off Difference			0.00
Total Expense Voucher Amount			53,036.00
Amount In Words : Rupees Fifty Three Thousand Thirty Six and zero Paise Only			

Created By : Rajesh Jain

Created Date : 17-Jun-19

Approved By : Mahavir Prasad

Approved Date : 17-Jun-19

### Tax Summary Breakup

Sr No.	Tax Description (Code)	Tax Type / Rate	Amount in INR
1	TDS Contractor (Company) (TX001)	Tax Deducted at Source / 2%	-321.00
<b>Total</b>			<b>-321.0</b>

### 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	Lab Equipments (21700)	TDS Contractor (Company) (TX001)	Tax Deducted at Source / 2%	-	04-Jun-19	TDS Payable Contractor (Company) (12212)	-321.00
<b>Total</b>							<b>-321.00</b>

R-77h S.N- 1792#


**NIPPON EXPRESS (INDIA) PRIVATE LIMITED**

Plot No. 442, Udyog Vihar, Phase III  
Gurgaon - 122 016. Haryana. India.  
State : Haryana, State Code : 06  
Phone : +91 124 499 4200  
E-mail : nein@nittsu.co.in  
Website : www.nipponexpress.com

**TAX INVOICE**

Original for Recipient ☐  
Duplicate for Supplier ☐

INVOICE NO. 206-98815  
ISSUE DATE: 04/06/2019

GST IN NO. 06AACCN5026E1ZV  
TAX IS PAYABLE ON REVERSE CHARGE: NO

Billed to:  
RITNAND BALVED EDUCATION FOUND  
ATION, AMITY EDUCATION VALLEY,  
PACHGAON, MANESAR (GURUGRAM),  
HARYANA - 122413

STATE CODE: 06 STATE: HARYANA  
GSTIN#: 06AAATR7314Q1Z2  
TAX ID: TAN NO - RTKR06492D

Delivered to: / Place of Service:  
RITNAND BALVED EDUCATION FOUND  
ATION, AMITY EDUCATION VALLEY,  
PACHGAON, MANESAR (GURUGRAM),  
HARYANA - 122413  
STATE CODE: 06 STATE: HARYANA  
GSTIN#: 06AAATR7314Q1Z2

HAWB NO. SIN-0175 3232  
MAWB NO. 618-6710 9405  
FLIGHT NO.  
DEPARTURE SIN / SINGAPORE  
DESTINATION DEL / NEW DELHI  
ARRIVAL DATE 00/00/0000  
PACKAGES 1  
WEIGHT 63.0 KGS  
CHARGEABLE 79.5 KGS  
REF. NO.  
SHIPPER GE HEALTHCARE PTE LTD.

DELIVERED TO RITNAND BALVED EDUCATION FOUND  
ATION, AMITY EDUCATION VALLEY,  
PACHGAON, MANESAR (GURUGRAM),  
HARYANA - 122413  
NOTE INV#650016439  
B/E 3439125/ IMP 4471/19  
RS.1618663.00

DOCKET REF.  
ITEM

CHARGE DESCRIPTIONS	SAC #	NON-TAXABLE AMOUNT INR	TAXABLE AMOUNT INR
---------------------	-------	---------------------------	-----------------------

OTHER CHARGES	AAI CHGS.	996712	3,132.00
OTHER CHARGES	AAI CHGS.	996712	1,043.00
CUSTOMS DUTY		996712	25,000.00
BANK CHARGE		996712	1,000.00
DO CHARGES		996712	9,440.00
DOCUMENTATION CHARGE		996712	1,000.00
EXAMINATION CHARGE		996712	1,000.00
LOADING & UNLOADING CHARG		996712	500.00
CARTAGE	DEL TO MANESAR	996712	3,500.00
SERVICE CHARGE AIR IMP CB.30%OFRS.1618663.00		996712	4,856.00

*Amount Paid*

34,440.00	16,031.00
CENTRAL GST @ 9.00 %	1,443.00
STATE GST @ 9.00 %	1,443.00

TOTAL	INR	53,357.00
	INR	53,357.00

PLEASE PAY THIS AMOUNT

( INR FIFTY THREE THOUSAND THREE HUNDRED FIFTY SEVEN ONLY )

REMARKS:

*Ising*  
Air Cmde DK Singh  
Senior General Manager  
(Purchase), Noida

PAN : AACCN5026F

For your Entry & Record  
purpose  
Already Paid 7/16/3/20

Authorized Customs Broker

Declaration : We declare that this invoice shows the actual price of  
the services described and that all particulars are true and correct.  
SUBJECT TO BENGALURU - INDIA JURISDICTION  
Governed by Standard Trading Conditions of FFAI

For NIPPON EXPRESS (INDIA) PRIVATE LIMITED

Authorised Signatory



RE: Scan Documents - RITNAND BALVED EDUCATION FOUNDATION - AMITY UNIVERSITY HARYANA // JOB # 4471 // HAWB # SIN01753232 // 01 PKG , 63 KGS // for Amity PO no.: AU Manesar/PO/2018-19/3963 DT.14.01.2019 DBO017 2019 Sirish Suresh

to:

Sachin Khanduri

30-05-2019 12:17

Cc:

Arjun Gurung, Vishnu Rawat, Vinay Naudiyal, Satyavrat Ghildiyal, "Mita.Gupta@ge.com", "Gaur, Manisha (GE Healthcare, consultant)", Air Cmde D K Singh

Hide Details

From: Sirish Suresh <ssuresh@amity.edu> Sort List...

To: Sachin Khanduri <sachin.khanduri@nittsu.co.in>,

Cc: Arjun Gurung <arjun.gurung@nittsu.co.in>, Vishnu Rawat <vishnu.rawat@nittsu.co.in>, Vinay Naudiyal <vinay.naudiyal@nittsu.co.in>, Satyavrat Ghildiyal <satyavrat.g@nittsu.co.in>, "Mita.Gupta@ge.com" <Mita.Gupta@ge.com>, "Gaur, Manisha (GE Healthcare, consultant)" <Manisha.Gaur@ge.com>, Air Cmde D K Singh <dksingh3@amity.edu>

History: This message has been replied to.

Dear Mr. Sachin,

Pl. go ahead.

Regards

Suresh

**From:** Sachin Khanduri <sachin.khanduri@nittsu.co.in>

**Sent:** Thursday, May 30, 2019 12:16 PM

**To:** Sirish Suresh <ssuresh@amity.edu>

**Cc:** Arjun Gurung <arjun.gurung@nittsu.co.in>; Vishnu Rawat <vishnu.rawat@nittsu.co.in>; Vinay Naudiyal <vinay.naudiyal@nittsu.co.in>; Satyavrat Ghildiyal <satyavrat.g@nittsu.co.in>; Mita.Gupta@ge.com; Gaur, Manisha (GE Healthcare, consultant) <Manisha.Gaur@ge.com>

**Subject:** RE: Scan Documents - RITNAND BALVED EDUCATION FOUNDATION - AMITY UNIVERSITY HARYANA // JOB # 4471 // HAWB # SIN01753232 // 01 PKG , 63 KGS // for Amity PO no.: AU Manesar/PO/2018-19/3963 DT.14.01.2019 DBO017 2019

dear sir ,

good day !!

refer to our discussion and thanks for your approval over phone of Rs. 1000/- for paying online duty/penalty of Rs. 25000/- by us on your behalf. we'll add these charge in our bill.

**Note:**

- 1) E-Sanchit (soft copy submission of import documents in ICE Gate) average time taken to file BOE is 25-30 minutes w.e.f 01.04.2018
- 2) AAI Free period is reduced from 72 Hours to 48 Hours w.e.f 01.04.2017
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- 4) Duty interest applicable if the duty is not paid on the same day of B/E Print w.e.f 31.03.2017

- 5) Exchange control copy of BOE will be transferred from Customs department to IDPMS (Import Data Processing and Monitoring System-RBI) w.e.f 01.12.2016

PAYMENT ADVICE  
NIPPON EXPRESS INDIA PRIVATE LIMITE  
CO NIPPON EXPRESS INDIA PRIVATE LI  
THE MILLENIA TOWERB 3RD FLR ULSOOR  
UNIT NO 302 NO 1 AND 2 MURPHY ROAD  
BANGALORE  
560008

Beneficiary's Name : SCHENKER INDIA PVT LTD

Beneficiary's Code :

Beneficiary's Address :

Client Ref No : SCHENKER

Date : 01/06/2019

Bank Reference No : N152190839327388

We have initiated a credit to the Account Number 0562124002 for the amount of Rs.9280 through NEFT for the below mentioned details.

IFC Code : DEUT0784BBY

Micr Code :

Beneficiary Bank Name : DEUTSCHE BANK

Beneficiary Brn Name :

Payment Details 1 : CHA AIR DO

Payment Details 2 : J#4471

Payment Details 3 : AMITY UNIVERSITY

Payment Details 4 : SIN01753232

Payment Details 5 : INV#10911728

Payment Details 6 :

Payment Details 7 : TDS 160

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This is Computer generated advice. Does not require any signature.



Schenker India Pvt. Ltd  
DLF Building No.-8C  
12th Floor, DLF Cyber City, Phase II  
Gurgaon -122002, Haryana,  
INDIA  
GST-06AAACB0697B1Z4

Phone:  
FAX:  
Service Tax Reg. No.:  
CIN No.: U63010DL1990FTC042364  
PAN No.: AAACB0697B

RITNAND BALVED EDUCATION FOUNDATION

AMITY UNIVERSITY VALLEY MANESAR

IND-GURGAON, HR 122413  
INDIA  
GST:06AAATR7314Q1Z2  
PAN:AAATR7314Q

Invoice Date: 30-MAY-2019  
Invoice No.: 10911728  
Account No.: 10110902  
**Please reference these numbers on all inquiries!**

Page(s): 1 of 1 ORIGINAL  
Your Contact: GULAB SINGH  
E-Mail: gulab.singh@dbschenker.com  
ECO-Month: 2019/05 /

VAT\_Id:

## TAX INVOICE No: 10911728

MAWB No.:	618-67109405 ✓	Exchange Rate:	1.000000
HAWB No.:	SIN-01753232 ✓	Print Date:	30/05/2019
Flight 1:	SQ 402/24	Shipment No.:	6201907573
Flight 2:		STT No.:	70270046061726
Departure:	SINGAPORE	Destination:	NEW DELHI, INDIA
Shipper:	GE HEALTHCARE PTE L<	Consignee:	RITNAND BALVED EDUCATION F
Service Level:	SCHENKERjetcargo Ec<- DOOR-TO-AIRPORT		

Marks	Description of Goods	Pcs	Chargeable Weight
	LABORATORY	1	79.5 KgS

Description	HSN	value	Taxfree	Taxable
Delivery Order Fee	9967	4950.00		INR 4950.00
Break-bulk Fee	9967	1500.00		INR 1500.00
Advance Manifest Char<	9967	1050.00		INR 1050.00
E-SERVICE FEE	9967	500.00		INR 500.00
Invoice Amount			INR	INR 8000.00
Plus 9.00% STATE GST				INR 720.00
Plus 9.00% CENTRAL GST				INR 720.00
Total Tax				INR 1440.00
Total Invoice Amount				INR 9440.00

1. This Invoice is prepared based on current exchange rates.
2. Payments should be made based on the prevailing exchange rate on the date of collection of D.O. Please reconfirm the exchange rates with us
3. Cash Payment should be made only at the cash counter of the company, at the address mentioned above against official cash receipt.
4. In case of Export, the invoice shall carry an endorsement "support meant for export on payment of IGST" or Supply Meant for Export under bond or Letter of Undertaking without payment of IGST" as the case may be.

### AUTHORISED SIGNATORY

Schenker India Pvt. Ltd.  
217, Second Floor, Vardhman Crown  
Mall, Plot No. 02, L.S.C. Sector-19,  
Dwarka, New Delhi - 110 037  
Phone: 01165151560  
Fax: +911244645100  
e-mail: del.branch@dbschenker.com

### ACCOUNT DEPARTMENT

Our Liability is restricted to Standard Trading Conditions of Federation of Freight Forwarders Association in India, of which we are members. Copies of Standard Trading Conditions are available on request. We reserve the right to charge interest at the rate of 18% p.a. on this bills over 15 days without prejudice. All cheques must be crossed and made payable to "Schenker India Pvt. Ltd." Subject to New Delhi Jurisdiction.

**Tax Invoice**  
Cum  
**Import Bank Challan**



61867109405

**GSTIN :** 07AADCD2748N1ZC

**CIN :** U74900DL2009PTC196125

Delhi Cargo Service Center Pvt. Ltd.,  
Cargo Terminal 2, Gate 6, Air Cargo Complex,  
IGI Airport, New Delhi - 110 037.

**Email:** dcsc.customersupport@cscindia.in **website:** www.cscindia.in

**Invoice No :** IB19200000043242

**Invoice date :** 01-JUN-2019 15:54

**Print Date :** 03-JUN-19 10:06:53

**Recipient Details**

**Name :** NIPPON EXPRESS INDIA PRIVATE LTD  
**Address :** PLOT NO.442 UDYOG VIHAR PHASE 3,GURGAON,Haryana,122016,IN  
**GSTIN :** 06AACCN5026E1ZV  
**Place of Supply :** DELHI  
**State Code :** HARYANA

**Consignment Details**

<b>MAWB :</b> 618 67109405	<b>Flight NBR :</b> SQ0402
<b>HAWB :</b> SIN01753232	<b>Flight Date :</b> 24-MAY-2019
<b>Pieces :</b> 1 P	<b>Flight Completion Date :</b> 24-MAY-2019
<b>Gross Weight :</b> 63.00 Kg	<b>Flight Completion Time :</b> 0830
<b>Chargeable Weight :</b> 79.50 Kg	<b>IGM No :</b> 1630449
<b>MAWB NOG :</b> CONSOLIDATED CARGO	<b>IGM Date :</b> 24-MAY-2019
<b>HAWB NOG :</b> LABORATORY	<b>BOE :</b> 3439125
<b>Consignee Name :</b> RITNAND BALVED EDUCATION FOUNDATION	<b>BOE Date :</b> 29-MAY-2019

S.No	Services	SAC	Weight	Unit Price/Day	Total	Discount	Min Appl Amt	Amt	CGST		SGST		IGST	
									Rate	Amt	Rate	Amt	Rate	Amt
1	DEMMURAGE	996719	79.5	9.00	3,131.51	0.00		3,131.51	9%	0.0	9%	0.0	18%	563.67

<b>TOTAL (RS.)</b>	3,131.51
<b>Discount (RS.)</b>	
<b>Total After Discount (RS.)</b>	3,131.51
<b>CGST (9%)</b>	0.00
<b>SGST (9%)</b>	0.00
<b>IGST (18%)</b>	563.67
<b>Total Amount</b>	3,695.18
<b>Rounded off</b>	0.18
<b>Grand Total</b>	3,695.00

**Total Amount in Words. Rupees** Three Thousand Six Hundred Ninty Five Rupees and Zero Paise only

**Payment Mode Details**

**Paid Type :** PDA DEBIT  
**PDA Code :** DCSC0351  
**PDA/Pure Agent Name :** NIPPON EXPRESS INDIA PRIVATE LTD  
**GSTIN/UIN :** 06AACCN5026E1ZV  
**PDA\_Bal Rs. :** 7,52,333.83  
**Receipt Rs. :** 3,695.00

**Invoice Terms & Conditions**

- E & O E
- All disputes shall be subject to Jurisdiction of Delhi courts only.

For Delhi Cargo Service Center Pvt Ltd

Authorised Signatory

This is Computer generated document and does not require any signature.

**Tax Invoice**  
Cum  
**Import Bank Challan**



61867109405

**GSTIN :** 07AADCD2748N1ZC

**CIN :** U74900DL2009PTC196125

Delhi Cargo Service Center Pvt. Ltd.,

Cargo Terminal 2, Gate 6, Air Cargo Complex,

IGI Airport, New Delhi - 110 037.

\*Email: dcsc.customersupport@cscindia.in website: www.cscindia.in

**Invoice No :** IB19200000043240

**Invoice date :** 01-JUN-2019 15:54

**Print Date :** 03-JUN-19 09:06:38

**Recipient Details**

**Name :** NIPPON EXPRESS INDIA PRIVATE LTD  
**Address :** PLOT NO.442 UDYOG VIHAR PHASE 3,GURGAON,Haryana,122016,IN  
**GSTIN :** 06AACCN5026E1ZV  
**Place of Supply :** DELHI  
**State Code :** HARYANA

**Consignment Details**

<b>MAWB :</b> 618 67109405	<b>Flight NBR :</b> SQ0402
<b>HAWB :</b> SIN01753232	<b>Flight Date :</b> 24-MAY-2019
<b>Pieces :</b> 1 P	<b>Flight Completion Date :</b> 24-MAY-2019
<b>Gross Weight :</b> 63.00 Kg	<b>Flight Completion Time :</b> 0830
<b>Chargeable Weight :</b> 79.50 Kg	<b>IGM No :</b> 1630449
<b>MAWB NOG :</b> CONSOLIDATED CARGO	<b>IGM Date :</b> 24-MAY-2019
<b>HAWB NOG :</b> LABORATORY	<b>BOE :</b> 3439125
<b>Consignee Name :</b> RITNAND BALVED EDUCATION FOUNDATION	<b>BOE Date :</b> 29-MAY-2019

S.No	Services	SAC	Weight	Unit Price/Day	Total	Discount	Min Appl Amt	Amt	CGST		SGST		IGST	
									Rate	Amt	Rate	Amt	Rate	Amt
1	CUSTOM_FEE	996719	79.5	0.20	15.90	0.00	N	15.90	9%	0.0	9%	0.0	18%	2.86
2	TSP	996719	79.5	9.08	721.86	0.00	N	721.86	9%	0.0	9%	0.0	18%	129.93
3	HOUSE-CHG	996719	79.5	305.00	305.00	0.00	N	305.00	9%	0.0	9%	0.0	18%	54.9

<b>TOTAL (RS.)</b>	1,042.76
<b>Discount (RS.)</b>	
<b>Total After Discount (RS.)</b>	1,042.76
<b>CGST (9%)</b>	0.00
<b>SGST (9%)</b>	0.00
<b>IGST (18%)</b>	187.69
<b>Total Amount</b>	1,230.45
<b>Rounded off</b>	0.45
<b>Grand Total</b>	1,230.00

**Total Amount in Words. Rupees** One Thousand Two Hundred Thirty Rupees and Zero Paise only

**Payment Mode Details**

**Paid Type :** PDA DEBIT  
**PDA Code :** DCSC0351  
**PDA/Pure Agent Name :** NIPPON EXPRESS INDIA PRIVATE LTD  
**GSTIN/UIN :** 06AACCN5026E1ZV  
**PDA\_Bal Rs. :** 7,52,333.83  
**Receipt Rs. :** 1,230.00

**Invoice Terms & Conditions**

1. E & O E
2. All disputes shall be subject to Jurisdiction of Delhi courts only.

For Delhi Cargo Service Center Pvt Ltd

Authorised Signatory

## Transaction Status

E-RECEIPT Customs(Internet) Duty Payment			
Customs House Code	INDEL4	Head of Account	037-Customs
ICEGATE Reference No	IG300519011445857298	Amount Collected	25000.00 ✓
IE Name	RITNAND BALVED EDUCATION FOUNDATION	Bank Name	CENTAUR HOTEL,State Bank of India
Date/Time of Payment	2019-05-30 13:15:06	Internet Transaction Number	CKJ5598109
Bank Branch Code		0008087	
Doc Number		3439125 ✓	
Challan Number		2027208348	

1774018

Duplicate (Importer copy)

Indian Customs EDI System - Imports V1.5R001  
NEW CUSTOM HOUSE, ISI AIRPORT, NEW DELHI - 1100  
BILL OF ENTRY FOR HOME CONSUMPTION

[Custom Str: INDEL4] CHA : AACNS626ECH007 [NIPPON EXPRESS (INDIA) PRIVATE]  
BE No/Dt./cc/Typ:3439125/20052019 /N/H ODC No./Dt/Officer:2033256000/30-05-2019/10004814  
Importer Details :6587618442 PAN : AAATR7314QFT001 AD Code : 8360024  
RITNAND BALVED EDUCATION FOUNDATION  
1 : AMITY UNIVERSITY HARYANA, AMITY EDU  
CATION VALLEY CAMPUS  
GURGAON, HARYANA 122413 Payment Method : Transaction

IGM No : 1630449/24/05/2019 24/05/2019 Port Of Loading : SINGAPORE  
Cntry Of Origin : JAPAN Cntry Of Consign.: SINGAPORE  
MAWB No : 61867169405 MAWB No : SIN01753232  
Date : 22/05/2019 Date : 22/05/2019  
No. Of Pkgs. : 1 PKG Gross Wt. : 63.000 KGS  
Marks:AS ADDRESS  
& Nos

Inv No & Dt. : 650016439 15/05/2019 GE HEALTHCARE PTE LTD  
Inv Val : 22750.00 USD TOI: CIF 1 MARITIME SQUARE #13-01 HARBOURFRON  
Freight : 0.00 T CENTRE Singapore - 099253, SINGAP  
Insurance : 0.00 ORE, Singapore  
SVB Load(Ass): Cust. House: Singapore  
SVB Load(Dty): HSS Load Rate: 0.00% Amount: 0.00  
Misc. Charges: 0.00 0.00  
Discount Rate: 0.00 Discount Amount: 0.00  
EDD : 0.00 XSE Duty PG Int.: 0.00  
Third Party:

Buyer/Seller Reltd : No

Item Details

Exchange rate: 1.00 USD = 71.1500 INR

Slno	RITC	Description	CTH	C.Nota	C.NSNO	RSP	Load	PROV
Qty	Unit Price	Unit	CETH	E.Nota	E.NSNO	Cus Dty Rt	BCD amt(Rs)	
Unit	Ass Val					Exc Dty Rt	CVD amt(Rs)	
1	90275090	29276770	AMERSHAM IMAGER 880 UV (GEL DOCUMENTATI					
			ON SYSTEM)(LABORATORY INSTRUMENT)					
1.00	22750.000000	90275090 001/96	1			0.00 %	0.00	
SET	1612662.50	NOEXCISE				0.00 %	0.00	
		Spcl Excise Duty				0.00 %	0.00	
		Health CVD				0.00 %	0.00	
		Educational Cess on CVDs				0.00 %	0.00	
Sec & Higher Edu. Cess on CVD						0.00 %	0.00	
Customs Educational Cess						0.00 %	0.00	
Customs Sec & Higher Edu. Cess						0.00 %	0.00	
Social Welfare Surcharge						10.00 %	0.00	
		IGST	001/96	1		0.00 %	0.00	
		GST Cess	001/2017 56			0.00 %	0.00	
Rs.	1612662.50	Page Total				Rs.	0.00	
	Rs.	1612662.50	BE Gross Total			Rs.	0.00	
BCD	Rs.	0.00	NCD Duty			Rs.	0.00	
ANTIID	Rs.	0.00	SAFEGUARD Duty			Rs.	0.00	
CVD	Rs.	0.00	Sch 2 Spl Excise Duty			Rs.	0.00	
CESS	Rs.	0.00	GSIA			Rs.	0.00	
TRA	Rs.	0.00						
Edu. Cess CVD	Rs.	0.00	Customs Edu. Cess			Rs.	0.00	
Health CVD	Rs.	0.00	Addl Duty - (Imports)			Rs.	0.00	
SHE. Cess CVD	Rs.	0.00	SH Cust Edu. Cess			Rs.	0.00	
Duty Payable:						Rs.	0	
Rs. Zero only								

1774019

## Certificate(s) in lieu of Bond

Cert No	Date	Type
11/719/2016-TU-V	15-APR-19	MS
AUH/CDEC/19-26/64	23-MAY-19	MS

## GSTIN Details

Document No	Type State Cd/Name	IGST Ass.val	IGST Amt	GST Cess Amt
05AAATR7314Q1Z2	G 06 HARYANA	1618562	0	0

## Declaration Statement Details

Invoice No : 6 Item No : 0  
 Statement Type : DEC Statement Code : CUG01  
 Statement Title: General Declaration - II  
 Statement Desc: I/we declare that the contents of the above mentioned invoice(s) and documents are true and correct in every respect. I/we have not received and do not know of any other documents or information showing

Invoice No : 6 Item No : 0  
 Statement Type : DEC Statement Code : CUG00  
 Statement Title: General Declaration - I  
 Statement Desc: I/we declare that the contents of this Bill of Entry for goods imported against above mentioned Bill of Lading/ Airway Bill /Lorry Receipt/Railway Receipt numbers are in accordance with the above mentioned

Invoice No : 1 Item No : 0  
 Statement Type : DEC Statement Code : CUV02  
 Statement Title: Valuation Declaration - II  
 Statement Desc: I/we declare that the price paid or payable by the importer is as per the details provided above, and any price paid or payable in addition to the above will be settled with the seller at the end of

Invoice No : 1 Item No : 0  
 Statement Type : DEC Statement Code : CUV03  
 Statement Title: Valuation Declaration III  
 Statement Desc: I/we declare that there are no payments actually paid or payable for or the imported goods by way of cost and services (in terms of Rules 10(1)(a)(i), Rule 15(1)(a)(ii), Rule 15 (1) (b) (iii) and Rule 1

Invoice No : 1 Item No : 0  
 Statement Type : DEC Statement Code : CUV01  
 Statement Title: Valuation Declaration - I  
 Statement Desc: I/we declare that all conditions or restrictions, if any, imposed by the seller of any third party on the disposition or use of the imported goods (as per proviso to Rule 5(2)) of the Customs Valuation

## Supporting Document Details

Invoice No : 6 Item No : 0 IRN No. : 2019052900013776 Doc Code : 703000  
 Doc Desc: House waybill

Invoice No : 6 Item No : 0 IRN No. : 2019052900030943 Doc Code : 101000  
 Doc Desc: Registration Certificate

1774020

Invoice No : 1 Item No : 6 IRN No. : 2619052950623777 Doc Code : 331000  
Doc Desc: Commercial Invoice which includes a packing list

## Declaration

1. I/We Certify that the above entries are correct.
2. I/We further declare that wherever the RSP is applicable same has been truthfully declared

CHA Importer  
NIPPON EXPRESS (INDIA) PRIVATE LIMT RITNAND BALVED EDUCATION FOUNDATION

Signature

Signature

DOC Given By: (Pawan Kumar Pawan  
(Superintendent

) Examined By: (

1/ 1

[ NIC ]-----

SIN SIN 0175 3232

618-6710 9405

Shipper's Name and Address <b>GE HEALTHCARE PTE. LTD.</b> <b>C/O DHL SUPPLY CHAIN P/L</b> <b>1 GREENWICH DRIVE, #03-03 BLOCK 2</b> <b>LEVEL 2 TAMPINES LOGISPARK</b> <b>SINGAPORE 533865</b>		Shipper's Account Number  		Not Negotiable <b>Air Waybill</b> Issued By <b>SCHENKER SINGAPORE (PTE) LTD</b> <b>AIRFREIGHT DEPARTMENT</b> <b>CHANGI AIRPORT SINGAPORE</b>	
Consignee's Name and Address <b>CONSIGNED TO ORIENTAL BANK OF</b> <b>COMMERCE, E-BLOCK HARSHA CONNAUGHT</b> <b>PALCE, NEW DELHI - 110001, INDIA</b> <b>CONTACT:MS.HITAKSHI SINGH</b> <b>TEL:+91 7032638393</b>		Consignee's Account Number  		It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITION OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.	
Issuing Carrier's Agent Name and City <b>SCHENKER SINGAPORE (PTE) LTD</b> <b>SINGAPORE 498783</b> <b>SINGAPORE</b>		Accounting Information <b>NOTIFY PARTY:</b> <b>RITNAND BALVED EDUCATION FOUNDATION</b> <b>AKC HOUSE, E-27, DEFENCE COLONY,</b> <b>NEW DELHI-110024, INDIA</b>			
Agent's IATA Code <b>32-3-1705000-6</b>		Account No.  			
Airport of Departure (Addr. of First Carrier) and Requested Routing <b>SINGAPORE</b>		Reference Number  		Optional Shipping Information  	
To	By First Carrier	Routing and Destination	to	by	to
<b>DEL</b>	<b>SQ</b>				
Airport of Destination <b>NEW DELHI,INDIA</b>		Requested Flight/Date <b>SQ 402/24</b>		Amount of Insurance <b>NIL</b>	
Handling Information <b>INVOICE AND PACKING LIST ATTACHED</b> <b>PLEASE NOTIFY CONSIGNEE UPON ARRIVAL AT DESTINATION</b>		EF:  			
(For USA only) These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to USA law prohibited.		SCI			
No. of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate
1	63.0K	A	DFRD	79.5	1.67
LC NO.0007001140119 DATED 190514. FREIGHT PREPAID SHIPMENT OF 1 SET-AMERSHAMIMAGER 680UV AND 1 IMAGEQUANT TL 8.1,NODE LOCKED LICENSE AS PER PROFORMA INVOICE NO.650016439 DTD 12-FEB-2019. TERMS OF DELIVERY:CIP NEW DELHI AIRPORT INDIA IN FAVOUR OF RITNAND BALVED EDUCATION FOUNDATION. AMITY UNITERSTY HARYANA,AMITY EDUCATION VALLEY, GURGAON,MANESAR,HARYANA-122413,INDIA GSTIN NO.06AAATR7314Q1Z2					Total 132.77
1	63.0K				132.77
1 - TOTAL PIECE COUNT					.601 cbm
Prepaid <b>132.77</b>		Weight Charge  		Collect  	
Valuation Charge  		Tax  		Other Charges <b>AWB FEE 12.53 A FUEL HAWB 63.10 C</b> <b>X-RAY 5.00 C</b>	
Total Other Charges Due Agent <b>12.53</b>		Total Other Charges Due Carrier <b>68.10</b>		<b>SCHENKERjetcargo Economy DOOR-TO-AIRPORT</b> Shipper certifies that the particulars on the face hereof are correct and that INSOFAR AS ANY PART OF THE CONSIGNMENT CONTAINS DANGEROUS GOODS, SUCH PART IS PROPERLY DESCRIBED BY NAME AND IS IN PROPER CONDITION FOR CARRIAGE BY AIR ACCORDING TO THE APPLICABLE DANGEROUS GOODS REGULATIONS.	
Total Prepaid <b>213.40</b>		Total Collect  		<b>8210949690 STT No: 70270046061726</b> <b>CONTACT: LUCAS TRIBRATA</b>	
Currency Conversion Rates  		cc Charges in Dest. Currency  		Signature of Shipper or his Agent  	
For Carrier's Use only at Destination  		Charges at Destination  		AS AGENT FOR CARRIER: SINGAPORE AIRLINES LIMITED  	
Executed on (date)  		at (place)  		Signature of Issuing Carrier or its Agent  	

SIN-0175 3232



GE Healthcare Pte Ltd

Co. No. 199409532W

**GE HEALTHCARE PTE LTD**

**Customer No.**

5279009

**Deliver to**

ORIENTAL BANK OF COMMERCE  
E BLOCK HARSHA BHAWAN  
CONNAUGHT PLACE  
NEW DELHI - 110001  
INDIA

**Your ref. / Our ref.**

PO.NO.AU Manesar/PO/2018-19/3963  
PO.DT.14.01.2019

**Terms of Payment**

L/C.NO. 0007001140119  
L/C.DT. 14.05.2019

Item	Cat. No.	Description	Qty	Unit/Price	Amount USD
1	29270770	Amersham Imager 680 UV	1SET	22,750.00	22,750.00
2	29291748	ImageQuant TL 8.1, node locked license	1		

**TOTAL CIP:NEW DELHI** 22,750.00

Say US DOLLARS TWENTY TWO THOUSAND SEVEN HUNDRED FIFTY ONLY\*\*\*



**AUTHORISED SIGNATORY**  
DBO 017 2019

DESCRIPTION OF GOODS/SERVICES:SHIPMENT OF 1 SET-AMERSHAM IMAGER 680UV AND 1 IMAGEQUANT TL 8.1, NODE LOCKED  
LICENSE AS PER PROFORMA INVOICE.NO. '650016439 DTD 12-FEB-2019  
TERMS OF DELIVERY : CIP NEW DELHI AIRPORT, INDIA

IN FAVOUR OF RITNAND BALVED EDUCATION FOUNDATION, AMITY UNIVERSITY HARYANA, AMITY EDUCATION VALLEY,  
GURGAON, MANESAR, HARYANA-122413, INDIA, GSTIN NO.06AAATR7314Q122

**WARRANTY:** 3 YEARS WARRANTY AND 2 YEARS AMC INCLUDED IN COST.

*Should this delivery be subject to the grant of an export license or other governmental authorisation, the seller shall not be responsible for any delay or annulment of the delivery caused by delay, denial, withdrawal or other obstacles related the necessary authorisation.*

GE Healthcare Pte Ltd  
1 Maritime Square #13-01  
HarbourFront Centre  
Singapore 099253

Telephone  
+ 65 6291 8528  
Telefax  
+ 65 6277 7664

**INVOICE**

=====

**INVOICE.NO.**

650016439

**Date**

15-May-19

**Buyer**

RITNAND BALVED EDUCATION FOUNDATION  
AKC HOUSE, E-27, DEFENCE COLONY  
NEW DELHI - 110024  
INDIA

**Terms of Delivery**

CIP:NEW DELHI

**Mode of Despatch**

BY AIRFREIGHT



## Packing Note

Package No: SGD000078626	Print Date: 15-May-2019
Shipment No: 103494352	Page Number: 1 of 1

<b>Shipper:</b> GE Healthcare Pte. Ltd C/o. DHL Supply Chain Pte. Ltd 1 Greenwich Drive, Unit #03-03 Block 2 Level 2, Tampines LogisPark SINGAPORE - 533865	<b>Attention:</b> <b>Bill To:</b> RITNAND BALVED EDUCATION FOUNDATION AMITY UNIVERSITY HARYANA AMITY EDUCATION VALLEY GURGAON, HARYANA, 122413, IN	<b>Attention:</b> <b>Ship To:</b> RITNAND BALVED EDUCATION FOUNDATION AMITY UNIVERSITY HARYANA AMITY EDUCATION VALLEY GURGAON, HARYANA, 122413, IN	<b>Attention:</b> <b>Deliver To:</b> RITNAND BALVED EDUCATION FOUNDATION AMITY UNIVERSITY HARYANA AMITY EDUCATION VALLEY GURGAON, HARYANA, 122413
--	---	---	--

For Ordering and Information:

Customer Service Rep: Thimmaiah,Nethra	Billing: CIP:NEWDELHI/PREPAID AND ADD	Date of Delivery: 15-MAY-2019	
Caller Name/ Caller Number:	Shipping Cond.: Ambient	WEEE:	Parcel Type: PRODUCT PACKAGE
	Ship Method: SCHENKER-AIRHAZ-STANDARD	Gross Weight(Kg): 63	Dimensions (Cm): 66x66x138

Shipping Instructions: Products to be stamped 'NOT FOR RETAIL SALE'

Line#	Shipped Qty.	Catalogue Item Number	Item Description	Your Order Our Order	Lot Number/ Expiration Date	Storage Temp.	Country of Origin
1.1	1	29270770 29270770	Amersham Imager 680 UV	AU Manesar/PO/2018-19/3963 DT.14.01.2019 650016439		Ambient	JP

Serial Number : 87220363

Shipping Instructions : Products to be stamped 'NOT FOR RETAIL SALE'

LC NO.0007001140119 DATED 190514  
RITNAND BALVED EDUCATION FOUNDATION GSTIN NO. 06AAATR7314Q1Z2

Place your order online: Visit us at [www.gelifesciences.com](http://www.gelifesciences.com) for more information. Find product documents at [www.gelifesciences.com/certificates](http://www.gelifesciences.com/certificates)

\*\*\*This is to certify that these products conform to GE Healthcare Life Sciences specifications. All the products are manufactured, certified and tested in accordance with documented quality procedures.\*\*\*

[illegible]

# Ritnand Balved Education Foundation

(An Umbrella Organisation of Amity Educational Institutions)

## Purchase Order

AKCHOUSE  
E-27, Defence Colony  
Ring Road  
New Delhi-110024 (INDIA)  
Tel: 41888000 24339700  
Fax: 24339100 24339200  
Website: www.amity.edu

PO No: AU MANESAR PO/2018-19/3963

Date: 14.01.2019

Supplier Details		Buyer's Details
<b>Vendor Address :</b> M/s GE Healthcare PTE Ltd. 1, Maritime Square, #13-01, Singapore-099253 Te No +6562918528  <b>Contact Person:</b> Ms.Hitakshi Singh Mob No: 7032638393 Email:hitakshi.singh@ge.com	IMPORT	<b>Bill To &amp; Ship To Address:</b> Ritnand Balved Education Foundation, Amity University Haryana, Amity Education Valley, Gurgaon (Manesar), Haryana-122413 INDIA. GSTIN: 06AAATR7314Q1Z2
<b>Subject : Our Order for Gel Doc Amersham Imager</b>		

Dear Sir,

Ref your Quotation HS-9129/3A dt. 10.01.2019

We are placing this order with brief description of above subject & with other terms and conditions as mentioned below.

S.NO.	DESCRIPTION OF GOODS	Unit	Qty	Unit Price (USD)	Amount (USD)
1	Gel Doc System : Make GE Healthcare 29270770 Amersham Imager 680 UV				
	29000737 ImageQuant TL 3.1, node locked license	Set	1	22750.00	22750.00
	Detailed specification as per attached Annexure				
	Total CIF Upto New Delhi Airport				\$ 22750.00
	USD Twenty two thousand seven hundred fifty only				

### Terms & Conditions

Price Basis	:	CIF upto New Delhi Airport
Custom duty and other charges	:	Shipment will be clear by vendor against CDEC. All the allied charges i.e Custom Duty, clearance charges, transportation upto Amity Manesar will be paid by Amity on submission of bills.
Payment Term	:	100% through Letter of Credit
Delivery Period	:	Within 6-8 weeks from the date of 100% LC.
Country of Origin	:	USA/UK/Sweden
Clearance of shipment	:	In vendor's scope against CDEC, Copy of Invoice and Air way bill required for release of CDEC.
Warranty	:	<b>3 Years Warranty and 2 Years AMC</b> included in cost. Standard One year warranty on Items supplied locally. Consumables not covered under warranty.
Local Supply	:	iPad
	:	RangeBooster N USB Adapter
	:	Stabilizer (to avoid voltage fluctuations)
	:	Compatible Computer for analysis software

Contd page-2/-

Installation : FOC in vendor's scope  
Indent No. : 07/01/2019/1780 dt: 07/01/2019 Approved by C-6 Sir dt:18.12.2018  
Contact Person : Sqn Ldr SK Singh Director (Admin) Mob - 9910344977  
E.Mail: sksingh5@amity.edu  
Purpose : For CIRF-(Central Instrument Research Facility)

For Ritnand Balved Education Foundation

(Authorized Signatory)

# Annexure

No.	Cat No./Description
1	29270770 Amersham Imager 680 UV
2	29000737 ImageQuant TL 8.1, node locked license
<b>Product Specification</b>	
Parameter	Description
CCD Model	Peltier cooled Fujifilm Super CCD
CCD Resolution	2048 × 1536, 3.2 Mpixel
Cooling down Time	< 5 min
Cooling type	Two-stage thermoelectric module with air circulation
Dimensions	360 × 785 × 485 mm (W x H x D)
Dynamic Range	16-bit 4.8 orders of magnitude
Exposure Time	1/100 s to 10 h
Frequency	50/60 Hz Hz
Humidity	20% to 70% (no dew condensation)
Image Output	Gray scale 16 bit tif, color image jpg, gray scale jpg
Image Resolution Max	Maximum 2816 × 2048, 5.8 Mpixel
Input Voltage	100 to 240 V
Lens Model	FUJINON Lens f/0.85 43 mm
Light Source	Epi-white light: 470 to 635 nm, UV transillumination: 312 nm
Operating Temperature	18°C to 28°C
Operation	Fully automated (auto exposure, no focus or other adjustment or calibration needed)
Pixel Correction	Dark frame correction, flat frame correction, and distortion correction
Pixel Size	15.6 × 23.4 mm
Power	250 W
Sample Size	160 × 220 mm
Voltage variation	± 0%
Weight	43.6 kg

*Handwritten signature*

## 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  
 Register Office Details :  
 Statutory Details : GSTIN : 06AAATR7314Q1Z2, CIN No:

### Voucher Information :

Voucher Number	: EV/2082	Voucher Sub Type	: Expense Voucher
Voucher Type	: Expense Voucher	Period	: Feb-20
Voucher/Document Date	: 15-Feb-20	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-09027	Supplier Description	: PRAVEEN SCIENTIFIC CORPORATION
Supplier Account Code	: 12600	Supplier Account Code Description	: Creditors for Purchases
Supplier Invoice Date	: 11-Apr-19	Supplier Invoice No	: PSC/74/19-20
Due Date	: 11-Apr-19	PAN No	: AGJPP7780M
Supplier Address	: DELHI, Delhi, Delhi		
GSTIN No.	: 07AGJPP7780M1ZJ		
Source State	: NA -		
Header Narration	Being Micro Centrifuge purchased vide Inv No-PSC/74/19-20 dt-11.04.2019 amount Rs.24563.		

### Details :

Sr. No.	Ledger Account Description(Code)	Cost Center	Amount in INR
1	Lab Equipments (21700)	ALRF	24,563.00
Detail Narration :			
Total Amount			24,563.00
Charges			0.00
Less : Discount			0.00
Add : Taxes & Duties			0.00
Expense Voucher Amount			24,563.00
Round off Difference			0.00
Total Expense Voucher Amount			24,563.00
Amount in Words : Rupees Twenty Four Thousand Five Hundred Sixty Three and zero Paise Only			

Created By : Santosh Sah

Approved By : Mahavir Prasad

Created Date : 05-Feb-20

Approved Date : 11-Feb-20

## 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/1826  
 Voucher/Document Date : 15-Feb-20 Period : Feb-20  
 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 : PRAVEEN SCIENTIFIC CORPORATION  
 Supplier Code : V-09027 Supplier Acc Code Desc : Creditors for Purchases  
 Supplier Address : V-09027\_1, -, DELHI, Delhi, Delhi, GSTIN Number :- 07AGJPP7780M1ZJ Supplier Account Code : 12600  
 Payment Mode : Online  
 Bank Name : AXIS BANK  
 Bank Account No : 910010023405214  
 Instrument No : 514871 Ledger Account Code : 28660  
 Instrument Date : 15-Feb-20 Ledger Account Description : AXIS 910010023405214  
 Beneficiary : YOURSELF FOR RTGS Bearer Cheque : No  
 Beneficiary Bank : Beneficiary Account No :  
 Source State : Delhi  
 Narration : BEING CH NO 514871 ISSUED TO BANK FOR RTGS AGAINST INVOICE NO PSC/74/19-20 OF PRAVEEN SCIENTIFIC CORPORATION

### 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/2082 / 15-Feb-20	PSC/74/19-20/11-Apr-19	11-Apr-19	ALRF	24,563.00	0.00	0.00	24,563.00	24,563.00
Detail Narration :									
Total Item / Service Amount									24,563.00
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									24,563.00
Round off Difference									0.00
Total Payment Voucher Amount									24,563.00

Amount In Words : Rupee Twenty Four Thousand Five Hundred Sixty Three and Zero Paise Only

Created By Pradeep Bisht  
 Created Date 11-Feb-20

Approved By Mahavir Prasad  
 Approved Date 11-Feb-20

Authorized By  
 Authorized Date

Received By  
 Received Date

R-17/12/19 S.N. 6270 #

GSTIN : 07AGJPP7780M1ZJ

**TAX INVOICE**

Original Copy

**Praveen Scientific Corporation**

R-16A, Pul Prahlad Pur, New Delhi-44

Pan No. AGJPP7780M, LUT No. - AD0704190001398

Tel. : 011-26366527, Fax : 26366527 email : info@praveenscientific.com

DL NO. 20B - DL-TGB-107538, 21B- DL-TGB-107539

4817/18-19  
3/1/20

Invoice No. : PSC/74/19-20  
Date of Invoice : 11-04-2019  
Place of Supply : Haryana (06)

Reverse Charge : N  
Po.No. & Dt. : AU/MANESAR/PO/2018-19/04817  
Ch.No. & Dt. : Nil,(ord by Ujjaini Mam)

**CHEERAJ SHARMA**  
Purchase officer

**Billed to :**  
Amity University (Haryana)  
Panchgaon, Manesar  
Gurgaon-122 413 (Haryana), INDIA.

**Shipped to :**  
Amity University (Haryana)  
Panchgaon, Manesar  
Gurgaon-122 413 (Haryana), INDIA.

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Price	Amount(Rs.)
1.	Spinwin : Micro Centrifuge MC- 01,tarson cat #1020	84211910	1.00	Nos	26,583.00	✓ 23,393.04	23,393.04

6/1

Sqn Ldr SK Singh  
Director Admin  
AUH Manesar  
21/12/19

Recommended for Payment

For Rs. 24,563/-

Add : IGST

Add : Rounded Off (+)

5.00 %

23,393.04

1,169.65

0.31

Grand Total 1.00 Nos

24,563.00

Tax Rate	Taxable Amt.	IGST	Total Tax
5%	23,393.04	1,169.65	1,169.65

**Rupees Twenty Four Thousand Five Hundred Sixty Three Only**

**Bank Details :** Icici bank A/c - 135705500132 & IFSC- ICIC0001842

**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.

Receiver's Signature :

**For Praveen Scientific Corporation**

**Authorised Signatory**

724

22-4-19  
15120

Ujjaini Deshpande  
stock array ALRF Stuar  
Register Page No- 52  
PRO.

Typhat  
(Item as per PO No 4817)

This bill was delivered wrongly in research lab and not ALRF, hence delay was due to misplacement of bill

**PURCHASE ORDER**
**PO Number :** AU MANESAR/PO/2018-19/04817

**PO Date :** 13-03-2019

**Status:** Approved

<b>Vendor Address :</b> PRAVEEN SCIENTIFIC CORPORATION <b>DELHI</b>  Delhi, Delhi, India Email Id : <b>Contact Person :</b> PRAVEEN <b>Contact :</b> <b>VAT No. :</b> <b>TIN No. :</b> <b>GSTIN :</b> 07AGJPP7780M1ZJ <b>Billing Address :</b>		<b>Site Address</b> AMITY UNIVERSITY MANESAR AMITY EDUCATION VALLEY GURGAON (MANESAR)  Gurugram - 122413, HARYANA, INDIA <b>Email Id :</b> info@ggn.amity.edu <b>Contact :</b> 1242337015 <b>GSTIN :</b> 06AAATR7314Q1Z2 <b>Cost Center :</b> Amity Lipidomics Research Facility (ALRF) <b>PAN No. :</b>	
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Sr No.	Description	Specification	Qty	UOM	Price	Discount	Tax	Charge	Item Cost
1	RDET40987 Digital Thermohygrometer Feature: Humidity, Temperature & Clock, Make- PSC, Cat No. 12821		1.00	Nos	675.00	0.00	33.75	0.00	708.75
2	RDET40985 Vortex Shaker (Laboratory Vortex Shaker) SPINIX TM MC-01 With Speed Control includes spares, Make- Tarson, Cat No. 3020		1.00	Nos	8,841.00	0.00	442.05	0.00	9,283.05
3	RDET40984 Spinwin Micro Centrifuge MC-01, tarson Cat No. 1020		1.00	Nos	23,393.00	0.00	1,169.65	0.00	24,562.65
4	RDET40983 Spare Rotor for 15ml Fulcon Tube, Swing Out Cap, 8 Tube, Make- Remi R-81b		1.00	Nos	2,520.00	0.00	126.00	0.00	2,646.00
5	RDET1847 Laboratory Centrifuge Machine Remi Make		1.00	Nos	18,000.00	0.00	900.00	0.00	18,900.00

<b>Total Item Cost</b>	56,100.45
<b>Discounts</b>	0.00
<b>Charges</b>	0.00
<b>Taxes</b>	0.00

Tax Details	
IGST-PAYABLE 5%	2671.45

<b>Grand Total :</b>	Fifty Six Thousand One Hundred Rupee And Forty Five Paise Only	56,100.45
<b>Grand Total (Rounded off) :</b>	Rupee Fifty Six Thousand One Hundred Only	56,100.00

**Purchase Clauses**

- Please find attached order copy with all invoices and submit one original set of invoice to the purchase department and another to the user department
- Attached duly signed delivery / installation report alongwith invoice for payment processing
- Purchase order number and date must appear on all related correspondence, shipping papers and invoices
- Confirmation and supply of material under this purchase order shall be deemed to be acceptance of the terms and conditions specified under this purchase order
- Packing should be strong enough to avoid and damage / pilferage during transit. Enough precautions to be taken during packing.

Visit <https://www.tcsion.com/vendorportal/> to view online the Purchase Order details of all iON Customers serviced by you.

**PO Number : AU MANESAR/PO/2018-19/04817****Vendor : PRAVEEN SCIENTIFIC**

6. Proper labelling to be done
7. All taxes applicable to respective state of delivery E.g Entry tax, octroi etc to be paid by you
8. Upon Duly and satisfactorily Deliver, Tested and installed in working conditions of Ordered items, It is mandatory for you to immediately inform through mail to us with a copy by default to mmudgal(at)amity.edu, failing to Duly and satisfactorily Deliver, Tested and installed in working conditions on time - mail information, penalty of 0.5% per week or a maximum of 2% of total PO value, will be imposed.
9. Upon Delivery of Ordered items, It is mandatory for you to immediately inform us through mail, with a copy by default to Purchase dept. Late delivery will attract penalty of 0.5% per week or part thereof on the basic value, up to a maximum of 2% of total Basic value

**Additional Information**

1. Email ID
2. Contact Number
3. Recipient
4. Approved By C6
5. PR NO 2261
6. CIF\_CIP\_FOB
7. PR DATE 2019-03-11 00:00:00

**Comments****: Term & Condition:**

- 1- Price Basis: FOR at our site.
  - 2- Tax: Included
  - 3- Payment : 100% After delivery
  - 4- Delivery: Within ~~30~~ days from the date of Order.
  - 5- Warranty: One year. ~~7-10~~
  - 5- Contact Person: Sqn Ldr S K Singh (Mob.No:9910344977) Email: sksingh5@amity.edu
- Above is for Amity Lipidomics Research Facility (ALRF) with DST-FIST Project dept. at Amity University Manesar

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**Created By**  
**Ashutosh Pathak**

---

**Acknowledged By**

---

**Authorised Signature and Date**  
**Dillip -**

Visit <https://www.tcsion.com/vendorportal/> to view online the Purchase Order details of all iON Customers serviced by you.

**For kind Attn Sh J K Kaushik**  
**BILL DISPATCH VR.**

Sl No	Particulars	Bill No	Bill Date	Amount	Remarks
1	Parveen Scientific Corporation	74	11.04.19	✓ 24,563.00	Misc Lab Items for ALRF Lab Agt PO No-4817
2	Merck	KA19410082436	17.09.19	1,59,643.01	Misc Lab Items for ALRF Lab Agt PO No-4818
3	Laczene Biosciences	103	24.07.19	3,06,612.43	Misc Lab Items for Physic Lab (ASAS Dept) Agt PO No 467

*Sh J K Kaushik*  
9/12/19  
Handed Over By

*Sh J K Kaushik*  
10/12/19  
Taken Over By

Dear Sir,

The Amity Lipidomics Research Facility (ALRF), AUH, is now established and up and running regularly. Apart from catering to the in-house research needs we are now ready to offer services outside AUH, both to academia and industry. We have fixed the rates for all the services that we can provide (separate rates for in-house AUH, other academic institutes/universities and industry) which is attached here. We are also organizing the first, 5 day, paid, "Short-term training course" on General principles of Lipidomics and Proteomics" from March 25<sup>th</sup> to 29<sup>th</sup>, 2019, in collaboration with SCIEX. The Flyer for the first "Short-term training course" is attached here.

To get our services and workshops started we will need some chemicals, solvents, routine laboratory requirements and accessories on an immediate basis as they are absolutely essential items to start the operations. We have acquired quotes from vendors for all chemicals, solvents and accessories that need to be ordered. For this purpose, we request you to kindly provide us the same for which the estimated cost is Rs10,28,921/as projected from the quotes.

Attached are all the quotes and the final summary sheet for all expenses to be incurred for ALRF to be functional. We hope that with this initial investment we will be able to start providing services to both inside and outside AUH and would be self-sustained in the process.

Thank you



## Amity Lipidomics Research Facility (ALRF)

### User Charges List

Equipment	Experiment	Amity University	Academic & Research Institutions	Private Industries/ other Laboratories
<b>UHPLC** Mass spectrometry</b>	1. ESI-MS based analysis Nominal mass/MW. Determination*	Rs.400 per sample	Rs.800 per sample	Rs.1500 per sample
	2. MS/MS analysis*	Rs. 300 (per Precursor ion)	Rs.600 (per Precursor ion)	Rs.1500 (per Precursor ion)
	3. UPLC-MS analysis (Qualitative)	Rs. 1000 (per Precursor ion)	Rs.2000 (per Precursor ion)	Rs.4000 (per Precursor ion)
	4. UPLC-MS/MS Analysis (Qualitative)	Rs.2500/sample (5 peaks, Rs 200 per additional peak)	Rs.5000/ sample (5 peaks, Rs 300 per additional peak)	Rs.10000/ sample (5 peaks, Rs 400 per additional peak)
	5. UPLC-MS/MS for Targeted analysis of Lipids/Small molecules	Rs 1000/ MRM/analytical lipid unit	Rs 2500/ MRM/analytical lipid unit	Rs 4000/ MRM/analytical lipid unit
	6. UPLC-MS/MS for Targeted analysis of Lipids/Small molecules including data analysis by MultiQuant Software	Rs 1500/ MRM/analytical lipid unit	Rs 4000/ MRM/analytical lipid unit	Rs 5000/ MRM/analytical lipid unit
	7. UPLC-MS/MS for Untargeted analysis of Lipids/Small molecules	Rs.1500/sample	Rs.2500/ sample	Rs.5000/ sample
	8. UPLC-MS/MS for untargeted analysis of Lipids/Small molecules including data analysis by Lipid view Software	Rs.2500/ sample	Rs.5,000/ sample	Rs.10,000/ sample

## Central Instrument Research Facility (CIRF)

### User Charges List

<b>Confocal Microscope</b>	Rs. 500/ hour	Rs. 2000/ hour	Rs. 3000/ hour
<b>FACS</b>	Rs. 150/ hour or Rs. 1000/ day	Rs. 400/ hour or Rs. 2500/day	Rs. 1000/ hour
<b>Spectrofluorometer</b>	Rs. 400/ use	Rs. 600/ use	Rs. 1000/ use
<b>UV-Vis. Spectrophoto-meter</b>	Rs. 200/ use	Rs. 400/ use	Rs. 750/ use

Fluorescence Inverted Microscope	Rs. 200/ hour	Rs. 800/hour	Rs. 1200/ hour
FTIR	Rs. 250/ sample	Rs.1000/ use	Rs.2000/ use
Ultracentrifuge	800/day or 200/ hour	1500/day or 500/ hour	3000/day or 1000/ hour

\*Experiment no.1. and 2. would be done only for pure compound.

\*\* Instrument use only for AUH faculty charge Rs 250/ per day (all reagents, column, guard column, solvents, standards provided by user).



**SCIEX**

## **Short Term Course on General Principles of Mass Spectrometry in Lipidomics and Proteomics**

**5 days short term course**

**2019**

**25 March to 29 March**

- This 5 day course will be jointly conducted by DST-FIST Amity Lipidomics Research Facility (ALRF) Amity University, Haryana and Sciex Center of Excellence, Gurgaon, India
- Participants will receive joint AUH and Sciex certificates after completing the training
- Only 10 candidates can be accommodated on first-come basis
- The fee is Rs. 10,000/- for the course and additional Rs 2000/ for food and lodging on campus

Contact:-Dr Ujjaini Dasgupta or Mr Shiv Nandan(9044394385)  
Email: [lipidomicauh@gmail.com](mailto:lipidomicauh@gmail.com)

## ALRF Requirement List

S. No.		Total
1.	Solvent & Chemical	5,06,773.00
2.	Miscellaneous Items	2,76,719.34
3.	LCMS Standards	2,45,428.42
<b>Total Amount</b>		<b>10,28,921.00</b>

## ALRF Requirement List

### 1. Solvent & Chemical

SCIENTIFIC INDUSTRIES		Quotation no. 1219							
Lab Requirements:	make	Quantity	HSN code	unit	unit price	QTY in Unit	Total price		
34966 Methanol LC-MS									
1 2.5lit Honeywell	Honeywell	30 Ltrs	29051100	2.5lit	8,152.00	12			97,824.00
34965-2.5lit 2-Propanol LC-MS	Honeywell	12.5 Ltrs	29051200	2.5lit	9,713.00	5			48,565.00
3 39253-4lit Water LC-MS Grade Honeywell	Honeywell	20 Ltrs	28530090	4 LTR	8,513.00	5			42,565.00
34967-4x2.5lit Acetonitrile LC-MS Honeywell	Honeywell	20 Ltrs	29269095	4x2.5lit	21,925.00	2			43,850.00
34850-2.5lit Acetone HPLC Honeywell	Honeywell	5 Ltrs	29141100	2.5lit	8,390.00	2			16,780.00
25669-(6x1L) Chloroform 99.8% Honeywell	Honeywell	12 Ltrs	29031300	6X1lit	35,679.00	2			71,358.00
1.00983.0511 Ethanol GR 99.9% Merck	merck	5 Ltrs	98020000	500 ml	2,000.00	10			20,000.00
56302 Formic Acid LC-MS Honeywell	Honeywell	1Ltr	29151100	1lit	97,510.00	1			97,510.00
49199 Acetic Acid LC-MS 50ml	Honeywell	50 ml	29152100	50 ml	4,627.00	1			4,627.00
14266-25gm Ammonium Formate LC-MS Honeywell	Honeywell	25 gm	29151200	25g	25,708.00	1			25,708.00
14267-25gm Ammonium Acetate LC-MS	Honeywell	25 gm	29152900	25gm	13,854.00	1			13,854.00
						Sub Total =	4,82,641.00		
						GST@5%	24,132.05		
						Total =	5,06,773.00		

### 2. Miscellaneous Items

FOR BIOPORT SOLUTIONS PVT. LTD							
Ref. No.- 2018256							
	make	Quantity	Catlog. No.	unit price	Total price		
1 1000mL beakers.	Borosil	4		187.2			748.8
2 500 mL beakers.	Borosil	4		90.48			361.92
3 250mL beakers.	Borosil	4		56.16			224.64
4 measuring cylinder 10mL	Borosil	4	3022006	201.24			804.96
5 measuring cylinder 100mL	Borosil	4		304.2			1216.8
6 measuring cylinder 500mL	Borosil	4		733.2			2932.8

7	measuring cylinder 1000mL	Borosil	4			1111.5		4446
8	Glass bottles 1000 mL	Borosil	5			413.4		2067
9	Glass bottles 500 mL	Borosil	5			265.2		1326
10	Glass bottles 250 mL	Borosil	5			241.8		1209
11	Volumetric flask 1mL	Borosil	5			206.7		1033.5
12	Volumetric flask 5mL	Borosil	5			198.9		994.5
13	Volumetric flask 10mL	Borosil	5			183.3		916.5
14	Pipette tips 200-1000ul, 500pcs/pck	Tarson	6			249.2		1495.2
15	Pipette tips 2-200ul, 1000pcs/pck	Tarson	6			331.97		1991.82
16	Pipette tips 0.2-10ul, 1000pcs/pck	Tarson	6			445		2670
17	Microcentrifuge Tube 1.5mL 500pcs/pck	Tarson	5			387.15		1935.75
18	Microcentrifuge Tube 2mL 500pcs/pck	Tarson	5			427.2		2136
19	Syringe 1ml	Dispovan	2			550		1100
20	Syringe 2mL	Dispovan	2			350		700
21	Syringe filter 0.22µ SFNY25R	Axiva	4			3150		12600
22	Aluminium foil	Standard	2			375		750
23	Safety goggles 2pcs/pck	Tarson	2			481.49		962.98
24	Tissue paper (Kimtech science 280)	Kimberlay	2			220.72		441.44
25	Tissue roll	Standard	5			38		190
26	Powder free gloves	Pioneer	5			350		1750
27	Pipette tips rack 1mL	Polylab	3			105		315
28	Pipette tips rack 200µL	Polylab	3			80		240
29	Pipette tips rack 20µL	Polylab	3			80		240
30	Test Tube Stand	Polylab	3			135		405
31	MCT Box for 64 MCTs of 1.5ml	Polylab	3			260		780
32	Pipette stand	Tarson	2	30080		1990.93		3981.86
							SubTotal	52967.47
							IGST@5%	2648.3735
							Total	55615.8435
	<b>Del-Tech Instruments Pvt. Ltd</b>							
III	Quotation no. DIPL/C/18/1541							
	<b>Lab Requirements:</b>	<b>Make</b>	<b>Quantity</b>	<b>HSN code</b>	<b>Unit Price in Rs.</b>		<b>Total price</b>	
	HPLC Vials 2 mL							
1	(100/pack)	Thermo	20	7017	500		10000.00	
2	Blue Screw Cap (100/pack)	Thermo	20	3923	1,200.00		24000.00	
3	250µL glass Insert with bottom spring (100/pack)		20	7017	1,850.00		37000.00	
						SubTotal	71000.00	
						IGST@18%	12780.00	
						Total	83780.00	
IV	<b>ThermoFisher scientific</b>							
	Ref no. TFS/LK/AMITY/2018-19/00454							

1	Thermo Finnpiptette F2 GLP Kit Volume Range:- 2-20ul, 20-200ul & 100- 1000ul	Make	Quantity	HSN code	unit Price	Total Price	
		Thermo	1 kit	84798999	25530.00		25530.00
	Free Accessories:- Pipette Stand, 3 x 96 Tips Rack & Reagent Reservoir						
						IGST@5%	1,276.50
	Warranty: 5 Year Warranty on Each Pipette					Total	26806.50

V	Praveen Scientific								
	Quotation No. : 2346/18-19	make	Quantity	HSN CODE					
	1 Spinwin	Tarsons	1	84211910					Total Price
	2 Spinix Vortex	Tarsons	1	84798200					23,394
	3 Table top centrifuge for 1.5 mL tube	Remi	1	9027, 3923					8842
									20,520
								SubTotal	52,754.40
								5% GST	2638
								Total	55,392
VI	Praveen Scientific								

VI	Praveen Scientific									55,392
			Quantity	HSN CODE	unit Price					
	Digital Thermohygrometer	PSC, Cat # 12821	1	9025	675				Total Price	
	Mumidity, Temperature & Clock									675
								IGST@5%		33.75
								Rounded off		0.25
								Total		709.00

[illegible]

### 3. LCMS Standards

Sigma-Aldrich Chemicals Pvt Limited									
MERCK									
LCMS Standards			Quantity	HTS code	Quantity in unit	unit price	GST Rate	IGST/ SGST/ CGST	total price
1	14:0 CARDIOLIPIN (AMMONIUM SALT)		25MG	38220090	1	10,003.99	12%	1,200.48	11,204.47
2	C17 CERAMIDE (D18:1/17:0)		10MG	29241900	1	13,217.32	18%	2,379.12	15,596.44
3	C8 GLUCOSYL( BETA) CERAMIDE (D18:1/8:0)		5MG	29400000	1	18,781.36	18%	3,380.65	22,162.01
4	12:0 SM (D18:1/12:0)		5MG	29241900	1	36,924.05	18%	6,646.33	43,570.38
5	ERGOSTEROL, >=95.0%								
5	HPLC			29369000	1	8,551.74	18%	1,539.32	10,091.06
6	17:0-14:1 PE		1EA	38220090	1	14,090.99	12%	1,690.92	15,781.91
7	17:0-14:1 PI		1EA	38220090	1	14,090.99	12%	1,690.92	15,781.91
8	17:0-14:1 PS		1EA	38220090	1	14,090.99	12%	1,690.92	15,781.91
9	17:0-14:1 PC		1EA	38220090	1	14,090.99	12%	1,690.92	15,781.91
								SUB TOTAL	143,842.42

[illegible]

## **Dheeraj Sharma**

**From:** Sachchida Nand Pandey  
**Sent:** Monday, March 11, 2019 12:35 PM  
**To:** Lalit Singh Bisht  
**Cc:** Dheeraj Sharma; Ashutosh Pathak  
**Subject:** FW: AUH Approval for establishment of the Amity Lipidomics Research Facility (ALRF) at Amity University Haryana  
**Attachments:** ALRF Approval.pdf; Quotation.zip

11032019/2261	2261	3/11/2019	Non-IT	Sqn Ldr SK Singh	AU Manesar	admi	Lab items	FW: AUH Approval for establishment of the Amity Lipidomics Research Facility (ALRF) at Amity University Haryana
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Thanks & Regards,  
Sachchidanand Pandey  
Materials -Deptt.

**From:** Air Cmde D K Singh  
**Sent:** Monday, March 11, 2019 12:33 PM  
**To:** Sirish Suresh <ssuresh@amity.edu>; Lalit Singh Bisht <lsbisht@amity.edu>  
**Cc:** Dheeraj Sharma <dsharma@amity.edu>; Sachchida Nand Pandey <snpandey@amity.edu>  
**Subject:** FW: AUH Approval for establishment of the Amity Lipidomics Research Facility (ALRF) at Amity University Haryana

URGENT PROCESSING

**From:** Squadron Leader Sudhir Kumar Singh  
**Sent:** Monday, March 11, 2019 12:28 PM  
**To:** Air Cmde D K Singh; Tej Pratap Singh  
**Cc:** [vcauh@ggn.amity.edu](mailto:vcauh@ggn.amity.edu); Maj. Gen. B.S. Suhag; Dr Padmakali Banerjee; Dr Rajendra Prasad; Sirish Suresh; Lalit Singh Bisht; Pawan Kumar Sharma  
**Subject:** AUH Approval for establishment of the Amity Lipidomics Research Facility (ALRF) at Amity University Haryana

Dear Air Cmde DK Singh,

Pls refer trailing mails.

Attached is the approval for the procurement of Consumables & items required for Lipidomics Research Facility for Rs 10,28,921/-.

The summary is as under.

Sr No	Particulars	Vendors	Amount
1	Solvent & Chemical	Scientific Industries	506,773.00
2	Miscellaneous	1. Biopart Solutions Pvt Ltd	55,615.84
		2. Del-Tech Instruments Pvt Ltd	83,780.00
		3. ThermoFisher Scientific	26,806.00
		4. Praveen Scientific	55,392.00
		5. Praveen Scientific	709.00
		6. Scientific Agencies Pvt Ltd	54,416.00
3	LCMS Standards	1. Sigma-Aldrich Chemicals Pvt Ltd	165,752.00
		2. SCIEX	79,676.42
<b>Grand Total</b>			<b>1,028,920.26</b>

The quotations and list of items is attached.

As the workshop is starting on 21 March, it is requested that PO be issued with early delivery date.

Mr Tejpratap:- Pls coordinate for issue of PO and delivery.

Best Regards,  
Sqn Ldr SK Singh  
Director (Admin)  
Mob - 9910344977  
Amity University Gurugram

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**From:** Dr Rajendra Prasad  
**Sent:** Monday, March 11, 2019 10:46 AM  
**To:** Squadron Leader Sudhir Kumar Singh  
**Cc:** Shiv Nandan  
**Subject:** AUH Approval for establishment of the Amity Lipidomics Research Facility (ALRF) at Amity University Haryana

Dear Sir,

**PFA** approval for establishment of the Amity Lipidomics Research Facility (ALRF) at Amity University Haryana.  
You are requested to please process it.

Regards  
rp

Rajendra Prasad, Ph.D, FNASc, FASc, FNA

Dean, Faculty of Science, Engineering and Technology  
Director, Amity Institute of Integrative Sciences and Health  
Director, Amity Institute of Biotechnology  
Amity University Haryana,  
Amity Education Valley  
Gurgaon-122413  
India

## 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/227	Voucher Sub Type	: Expense Voucher
Voucher Type	: Expense Voucher	Period	: Jun-19
Voucher/Document Date	: 05-Jun-19	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-13238	Supplier Description	: M/s Scientific Agencies Pvt Ltd
Supplier Account Code	: 12600	Supplier Account Code Description	: Creditors for Purchases
Supplier Invoice Date	: 14-May-19	Supplier Invoice No	: GST/281/19-20
Due Date	: 14-May-19	Source State	: NA -
Supplier Address	E-44, Ground Floor, RBA College building, Nehru Ground, NIT, Faridabad-121001 info@sapigroup.net GSTIN Number :-		
Header Narration	Being amt booked towards Lab equipment -Filtration kit- FILTKITIN Purchased for ALRF vide bill no- GST/281/19-20		

### Details :

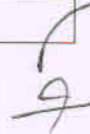
Sr. No.	Ledger Account Description(Code)	Cost Center	Amount in INR
1	Lab Equipments (21700)	ALRF	61,153.00
Detail Narration :			
Total Amount			61,153.00
Add : Charges			0.00
Less : Discount			0.00
Add : Taxes & Duties			0.00
Expense Voucher Amount			61,153.00
Round off Difference			0.00
Total Expense Voucher Amount			61,153.00
Amount in Words : Rupee Sixty One Thousand One Hundred Fifty Three and Zero Paise Only			

Created By : Rajesh Jain

Created Date : 03-Jun-19

Approved By : Mahavir Prasad

Approved Date : 03-Jun-19

## 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/457  
 Voucher/Document Date : 05-Jun-19 Period : Jun-19  
 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 : M/s Scientific Agencies Pvt Ltd Supplier Acc Code Desc : Creditors for Purchases  
 Supplier Code : V-13238 Supplier Account Code : 12600  
 Supplier Address : V-13238\_1, E-44, Ground Floor, RBA College building, Nehru Ground, NIT, Faridabad-121001, info@sapigroup.net, GSTIN Number :-  
 Payment Mode : Online  
 Bank Name : AXIS BANK  
 Bank Account No : 910010023405214  
 Instrument No : 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 : Haryana  
 Narration : CH NO- 512987 ISSUED TO BANK FOR RTGS TO M/s Scientific Agencies Pvt Ltd AGAINST BILL NO- GST/281/19-20

### 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/227 / 05-Jun-19	GST/281/19-20/14-May-19	14-May-19	-	61,153.00	0.00	0.00	61,153.00	61,153.00
Detail Narration :									
Total Item / Service Amount									61,153.00
Add : Services									0.00
Add : Charges									0.00
Less : Discount									0.00
Taxes & Duties									0.00
Add : Bank Charges									0.00
Payment Voucher Amount									61,153.00
Round off Difference									0.00
Total Payment Voucher Amount									61,153.00
Amount in Words : Rupee Sixty One Thousand One Hundred Fifty Three and Zero Paise Only									

Created By Rajesh Jain  
 Created Date 03-Jun-19

Approved By Mahavir Prasad  
 Approved Date 03-Jun-19

Authorized By  
 Authorized Date

Received By  
 Received Date

*[Signature]*

*[Signature]*

*[Signature]*

R-225M S.N-772

GSTIN : 06AAFC54264A1ZP

( Input Tax Credit is available to a taxable person against this copy )

Original For Recipient

## TAX INVOICE

## Scientific Agencies Pvt. Ltd.

E-6, Nehru Ground, NIT,, Faridabad, Haryana-121001

CIN : U52190HR1996PTC033319

Tel. : 01294035757 email : info@saplgroup.net

Invoice No. : GST/281/19-20  
 Date of Invoice : 14/05/2019  
 Place of Supply : Haryana (06)  
 Reverse Charge : N  
 GR/RR No. :  
 Transport : -

Vehicle No. :  
 Station : Manesar  
 P.O.No.: AU MANESAR/PO/18-19/04799  
 P.O. Date : 12/03/2019  
 Payment Mode :

Billed to :  
 AMITY UNIVERSITY MANESAR  
 AMITY EDUCATION VALLEY GURGAON  
 (MANESAR)-122413

Shipped to :  
 AMITY UNIVERSITY MANESAR  
 AMITY EDUCATION VALLEY GURGAON  
 (MANESAR)-122413

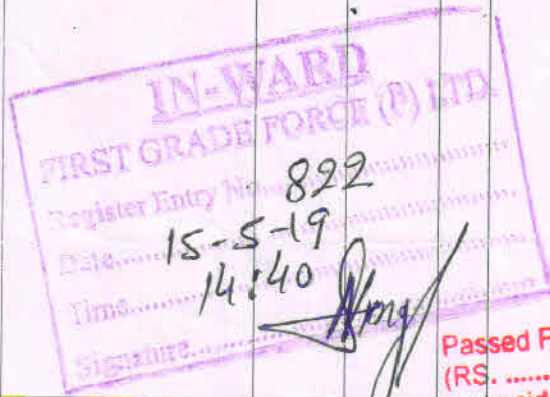
State : Haryana (06)  
 GSTIN / UIN : 06AAATR7314Q1Z2

State : Haryana (06)  
 GSTIN / UIN : 06AAATR7314Q1Z2

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Nett. Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount (₹)
1.	FILTKITIN Laboratory Filtration Kit Merck	84212190	1.00	Nos.	51,824.50	0.00 %	51,824.50	9.00 %	4,664.20	9.00 %	4,664.20	61,152.90

Recommended for Payment

For Rs. 61,153/-



Air Cmde DK Singh  
 Senior General Manager  
 (Purchase), Noida

Sqn Ldr SK Singh  
 Director Admin  
 AUH Manesar

Passed For Payment of Rs. 61,153/-  
 (RS. 61,153/- and paid vide Ch. No. 512789 Dt. 16/5/19)  
 Accounts Exe./ Add : Rounded Off (+)  
 Sr. Accountant. HOD(Accounts)

61,152.90  
 0.10

61,153.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
84212190	18%	51,824.50	4,664.20	4,664.20	9,328.40

Rupees Sixty One Thousand One Hundred Fifty Three Only

Bank Details : CANARA BANK A/c NO: 0268261008083 IFSC CODE: CNRB0000268

## Terms &amp; Conditions

E.&amp; O.E.

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

Receiver's Signature :

For Scientific Agencies Pvt. Ltd.

Authorised Signatory

Stock entry ALRF  
Page No- 03



AMITY UNIVERSITY MANESAR  
AMITY EDUCATION VALLEY GURGAON (MANESAR)

Gurgaon - 122413, HARYANA, INDIA

PURCHASE ORDER

PO Number : AU MANESAR/PO/2018-19/04799

PO Date : 12-03-2019

Status: Approved

<b>Vendor Address</b> : M/s Scientific Agencies Pvt Ltd E-44, Ground Floor, RBA College building, Nehru Ground, NIT, Faridabad-121001  Faridabad, Haryana, India Email id : info@sapigroup.net Contact Person : Sales Contact : VAT No. :  <b>Billing Address</b> : AMITY UNIVERSITY MANESAR AMITY EDUCATION VALLEY GURGAON (MANESAR), 122413.	<b>Site Address</b> : AMITY UNIVERSITY MANESAR AMITY EDUCATION VALLEY GURGAON (MANESAR)  Gurgaon - 122413, HARYANA, INDIA Email id : info@agn.amity.edu Contact : 1242337015 Cost Center : Amity Lipidomics Research Facility (ALRF)  <b>GSTIN</b> : C6AAATR7314Q1Z2 <b>PAN No.</b> :
--	--

Sr No.	Description	Specification	Qty	UOM	Price	Discount	Tax	Charge	Item Cost
1	RDET40K26 Laboratory Filtration Kit, Code-FILTKIT3N, Make Millipore (1/1pk)		1.00	Nos	51,824.50	0.00	0.00	0.00	51,824.50
Total Item Cost									51,824.50
Discounts									0.00
Charges									0.00
Taxes									0.00
Grand Total :									51,824.50
Grand Total (Rounded off) :									51,825.00

Purchase Clauses

- Please find attached order copy with all invoices and submit one original set of invoice to the purchase department and another to the user department.
- Attached duly signed delivery / installation report alongwith invoice for payment processing
- Purchase order number and date must appear on all related correspondence, shipping papers and invoices
- Confirmation and supply of material under this purchase order shall be deemed to be acceptance of the terms and conditions specified under this purchase order
- Packing should be strong enough to avoid any damage / pilferage during transit. Enough precautions to be taken during packing
- Proper labelling to be done
- All taxes applicable to respective state of delivery E.g Entry tax, octroi etc to be paid by you  
Upon Duly and satisfactorily Deliver, Tested and installed in working conditions of Ordered items. It is mandatory for you to immediately inform through mail to us with a copy by default to mmudgal(at)amity.edu, failing to Duly and satisfactorily Deliver, Tested and installed in working conditions on time mail information, penalty of 0.5% per week or a maximum of 2% of total PO value, will be imposed.
- Upon Delivery of Ordered items, it is mandatory for you to immediately inform us through mail, with a copy by default to Purchase dept. Late delivery will attract penalty of 0.5% per week or part thereof on the basic value, up to a maximum of 2% of total Basic value

Additional Information

- Email ID
- Contact Number
- Recipient
- Approved By : CB
- PR NO : 2261
- CIF\_CIP\_FOB
- PR DATE : 2019-03-11 00:00:00

Visit <https://www.tcsion.com/vendorportal/> to view online the Purchase Order details of all ION Customers serviced by you.

Page 1 of 2

Printed On: 12-03-2019 18:02:10



AMITY UNIVERSITY MANESAR  
AMITY EDUCATION VALLEY GURGAON (MANESAR)

Gurugram - 122413 , HARYANA , INDIA

PO Number : AU MANESAR/PO/2018-19/04799


Vendor : M/s Scientific Agencies Pvt Ltd

Comments : Terms and condition:-

Price Basis F.O.R. at site  
Taxes GST Extra as applicable ✓  
Freight nil  
Payment Within 30 days after delivery of material at site  
Date of Delivery Within 03-04 week from the date of Order.  
Indent no. 11032019/2261  
Approval by C6 Sir  
Contact Person Sqn Ldr S K Singh (Mob.No:9910344977)  
Above is for Amity Lipidomics Research Facility (ALRF) with DST-FIST Project dept at Amity University Manesar

Created By  
Mr. Raj Kumar

Acknowledged By

  
Authorised Signature and Date  
J. Kaushik

Visit <https://www.tcsion.com/vendorportal/> to view online the Purchase Order details of all ION Customers serviced by you.

Dear Sir,

The Amity Lipidomics Research Facility (ALRF), AUH, is now established and up and running regularly. Apart from catering to the in-house research needs we are now ready to offer services outside AUH, both to academia and industry. We have fixed the rates for all the services that we can provide (separate rates for in-house AUH, other academic institutes/universities and industry) which is attached here. We are also organizing the first, 5 day, paid, "Short-term training course" on General principles of Lipidomics and Proteomics" from March 25<sup>th</sup> to 29<sup>th</sup>, 2019, in collaboration with SCIEX. The Flyer for the first "Short-term training course" is attached here.

To get our services and workshops started we will need some chemicals, solvents, routine laboratory requirements and accessories on an immediate basis as they are absolutely essential items to start the operations. We have acquired quotes from vendors for all chemicals, solvents and accessories that need to be ordered. For this purpose, we request you to kindly provide us the same for which the estimated cost is Rs10,28,921/as projected from the quotes.

Attached are all the quotes and the final summary sheet for all expenses to be incurred for ALRF to be functional. We hope that with this initial investment we will be able to start providing services to both inside and outside AUH and would be self-sustained in the process.

Thank you

A large, handwritten signature is enclosed in a hand-drawn oval. To the right of the oval, there are some additional handwritten marks, possibly initials or a second signature.

## Amity Lipidomics Research Facility (ALRF)

### User Charges List

Equipment	Experiment	Amity University	Academic & Research Institutions	Private Industries/ other Laboratories
<b>UHPLC** Mass spectrometry</b>	1. ESI-MS based analysis Nominal mass/MW. Determination*	Rs.400 per sample	Rs.800 per sample	Rs.1500 per sample
	2. MS/MS analysis*	Rs. 300 (per Precursor ion)	Rs.600 (per Precursor ion)	Rs.1500 (per Precursor ion)
	3. UPLC-MS analysis (Qualitative)	Rs. 1000 (per Precursor ion)	Rs.2000 (per Precursor ion)	Rs.4000 (per Precursor ion)
	4. UPLC-MS/MS Analysis (Qualitative)	Rs.2500/sample (5 peaks, Rs 200 per additional peak)	Rs.5000/ sample (5 peaks, Rs 300 per additional peak)	Rs.10000/ sample (5 peaks, Rs 400 per additional peak)
	5. UPLC-MS/MS for Targeted analysis of Lipids/Small molecules	Rs 1000/ MRM/analytical lipid unit	Rs 2500/ MRM/analytical lipid unit	Rs 4000/ MRM/analytical lipid unit
	6. UPLC-MS/MS for Targeted analysis of Lipids/Small molecules including data analysis by MultiQuant Software	Rs 1500/ MRM/analytical lipid unit	Rs 4000/ MRM/analytical lipid unit	Rs 5000/ MRM/analytical lipid unit
	7. UPLC-MS/MS for Untargeted analysis of Lipids/Small molecules	Rs.1500/sample	Rs.2500/ sample	Rs.5000/ sample
	8. UPLC-MS/MS for untargeted analysis of Lipids/Small molecules including data analysis by Lipid view Software	Rs.2500/ sample	Rs.5,000/ sample	Rs.10,000/ sample

## Central Instrument Research Facility (CIRF)

### User Charges List

<b>Confocal Microscope</b>	Rs. 500/ hour	Rs. 2000/ hour	Rs. 3000/ hour
<b>FACS</b>	Rs. 150/ hour or Rs. 1000/ day	Rs. 400/ hour or Rs. 2500/day	Rs. 1000/ hour
<b>Spectrofluorometer</b>	Rs. 400/ use	Rs. 600/ use	Rs. 1000/ use
<b>UV -Vis. Spectrophoto-meter</b>	Rs. 200/ use	Rs. 400/ use	Rs. 750/ use

Fluorescence Inverted Microscope	Rs. 200/ hour	Rs. 800/hour	Rs. 1200/ hour
FTIR	Rs. 250/ sample	Rs.1000/ use	Rs.2000/ use
Ultracentrifuge	800/day or 200/ hour	1500/day or 500/ hour	3000/day or 1000/ hour

\*Experiment no.1. and 2. would be done only for pure compound.

\*\* Instrument use only for AUH faculty charge Rs 250/ per day (all reagents, column, guard column, solvents, standards provided by user).



**SCIEX**

## **Short Term Course on General Principles of Mass Spectrometry in Lipidomics and Proteomics**

**5 days short term course**

**2019**


**25 March to 29 March**

- This 5 day course will be jointly conducted by DST-FIST Amity Lipidomics Research Facility (ALRF) Amity University, Haryana and Sciex Center of Excellence, Gurgaon, India
- Participants will receive joint AUH and Sciex certificates after completing the training
- Only 10 candidates can be accommodated on first-come basis
- The fee is Rs. 10,000/- for the course and additional Rs 2000/ for food and lodging on campus

Contact:-Dr Ujjaini Dasgupta or Mr Shiv Nandan(9044394385)  
Email: [lipidomicauh@gmail.com](mailto:lipidomicauh@gmail.com)

## ALRF Requirement List

S. No.		Total
1.	Solvent & Chemical	5,06,773.00
2.	Miscellaneous Items	2,76,719.34
3.	LCMS Standards	2,45,428.42
<b>Total Amount</b>		<b>10,28,921.00</b>



# ALRF Requirement List

## 1. Solvent & Chemical

SCIENTIFIC INDUSTRIES		Quotation no. 1219					
Lab Requirements:	make	Quantity	HSN code	unit	unit price	QTY in Unit	Total price
34966 Methanol LC-MS							
1 2.5lit Honeywell	Honeywell	30 Ltrs	29051100	2.5lit	8,152.00	12	97,824.00
34965-2.5lit 2-Propanol LC-MS							
2 MS	Honeywell	12.5 Ltrs	29051200	2.5lit	9,713.00	5	48,565.00
39253-4lit Water LC-MS							
3 Grade Honeywell	Honeywell	20 Ltrs	28530090	4 LTR	8,513.00	5	42,565.00
34967-4x2.5lit Acetonitrile LC-MS Honeywell	Honeywell	20 Ltrs	29269095	4x2.5lit	21,925.00	2	43,850.00
34850-2.5lit Acetone HPLC							
5 Honeywell	Honeywell	5 Ltrs	29141100	2.5lit	8,390.00	2	16,780.00
25669-(6x1L) Chloroform 99.8% Honeywell	Honeywell	12 Ltrs	29031300	6X1lit	35,679.00	2	71,358.00
1.00983.0511 Ethanol GR 99.9% Merck	merck	5 Ltrs	98020000	500 ml	2,000.00	10	20,000.00
56302 Formic Acid LC-MS							
11 Honeywell	Honeywell	1Ltr	29151100	1lit	97,510.00	1	97,510.00
49199 Acetic Acid LC-MS							
12 50ml	Honeywell	50 ml	29152100	50 ml	4,627.00	1	4,627.00
14266-25gm Ammonium Formate LC-MS Honeywell	Honeywell	25 gm	29151200	25g	25,708.00	1	25,708.00
14267-25gm Ammonium Acetate LC-MS	Honeywell	25 gm	29152900	25gm	13,854.00	1	13,854.00
						Sub Total =	4,82,641.00
						GST@5%	24,132.05
						Total =	5,06,773.00

## 2. Miscellaneous Items

FOR BIOPORT SOLUTIONS PVT. LTD						
Ref. No.- 2018256						
	make	Quantity	Catlog. No.	unit price		Total price
1 1000mL beakers.	Borosil	4		187.2		748.8
2 500 mL beakers.	Borosil	4		90.48		361.92
3 250mL beakers.	Borosil	4		56.16		224.64
4 measuring cylinder 10mL	Borosil	4	3022006	201.24		804.96
5 measuring cylinder 100mL	Borosil	4		304.2		1216.8
6 measuring cylinder 500mL	Borosil	4		733.2		2932.8

[illegible]

1	Thermo Finnpiptette F2 GLP Kit Volume Range:- 2-20ul, 20-200ul & 100-1000ul	Make	Quantity	HSN code	unit Price	Total Price
		Thermo	1 kit	84798999	25530.00	25530.00
	Free Accessories:- Pipette Stand, 3 x 96 Tips Rack & Reagent Reservoir					
					IGST@5%	1,276.50
	Warranty: 5 Year Warranty on Each Pipette				Total	26806.50

V	Praveen Scientific					
	Quotation No. : 2346/18-19	make	Quantity	HSN CODE		Total Price
1	Spinwin	Tarsons	1	84211910		23,394
2	Spinix Vortex	Tarsons	1	84798200		8842
3	Table top centrifuge for 1.5 mL tube	Remi	1	9027, 3923		20,520
					SubTotal	52,754.40
					5% GST	2638
					Total	55,392

VI	Praveen Scientific					
	Digital Thermohygrometer	PSC, Cat # 12821	Quantity 1	HSN CODE 9025	unit Price 675	Total Price 675
	Mumidity, Temperature & Clock					IGST@5% 33.75
						Rounded off 0.25
						Total 709.00

VII	Scientific Agencies Pvt Ltd					
	LABORATORY FILTRATION KIT	Make Millipore	Qty. 1/PK	HSN CODE 84212190		Total Price 51,824.50
						GST 5 % 2,591.23
						Total 54,416.00

### 3. LCMS Standards

VIII	Sigma-Aldrich Chemicals Pvt Limited									
	MERCK									
	LCMS Standards		Quantity	HTS code	Quantity in unit	unit price	GST Rate	IGST/ SGST/ CGST	total price	
1	14:0 CARDIOLIPIN (AMMONIUM SALT)		25MG	38220090	1	10,003.99	12%	1,200.48	11,204.47	
2	C17 CERAMIDE (D18:1/17:0)		10MG	29241900	1	13,217.32	18%	2,379.12	15,596.44	
3	C8 GLUCOSYL( BETA) CERAMIDE (D18:1/8:0)		5MG	29400000	1	18,781.36	18%	3,380.65	22,162.01	
4	12:0 SM (D18:1/12:0)		5MG	29241900	1	36,924.05	18%	6,646.33	43,570.38	
5	ERGOSTEROL, >=95.0% HPLC			29369000	1	8,551.74	18%	1,539.32	10,091.06	
6	17:0-14:1 PE		1EA	38220090	1	14,090.99	12%	1,690.92	15,781.91	
7	17:0-14:1 PI		1EA	38220090	1	14,090.99	12%	1,690.92	15,781.91	
8	17:0-14:1 PS		1EA	38220090	1	14,090.99	12%	1,690.92	15,781.91	
9	17:0-14:1 PC		1EA	38220090	1	14,090.99	12%	1,690.92	15,781.91	
									SUB TOTAL	143,842.42

[illegible]

## Dheeraj Sharma

**From:** Sachchida Nand Pandey  
**Sent:** Monday, March 11, 2019 12:35 PM  
**To:** Lalit Singh Bisht  
**Cc:** Dheeraj Sharma; Ashutosh Pathak  
**Subject:** FW: AUH Approval for establishment of the Amity Lipidomics Research Facility (ALRF) at Amity University Haryana  
**Attachments:** ALRF Approval.pdf; Quotation.zip

11032019/2261	2261	3/11/2019	Non-IT	Sqn Ldr SK Singh	AU Manesar	admi	Lab items	FW: AUH Approval for establishment of the Amity Lipidomics Research Facility (ALRF) at Amity University Haryana
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Thanks & Regards,  
Sachchidanand Pandey  
Materials -Deptt.

**From:** Air Cmde D K Singh  
**Sent:** Monday, March 11, 2019 12:33 PM  
**To:** Sirish Suresh <ssuresh@amity.edu>; Lalit Singh Bisht <lsbisht@amity.edu>  
**Cc:** Dheeraj Sharma <dsharma@amity.edu>; Sachchida Nand Pandey <snpandey@amity.edu>  
**Subject:** FW: AUH Approval for establishment of the Amity Lipidomics Research Facility (ALRF) at Amity University Haryana

URGENT PROCESSING

**From:** Squadron Leader Sudhir Kumar Singh  
**Sent:** Monday, March 11, 2019 12:28 PM  
**To:** Air Cmde D K Singh; Tej Pratap Singh  
**Cc:** [vcauh@ggn.amity.edu](mailto:vcauh@ggn.amity.edu); Maj. Gen. B.S. Suhag; Dr Padmakali Banerjee; Dr Rajendra Prasad; Sirish Suresh; Lalit Singh Bisht; Pawan Kumar Sharma  
**Subject:** AUH Approval for establishment of the Amity Lipidomics Research Facility (ALRF) at Amity University Haryana

Dear Air Cmde DK Singh,

Pls refer trailing mails.

Attached is the approval for the procurement of Consumables & items required for Lipidomics Research Facility for Rs 10,28,921/-.  
The summary is as under.

Sr No	Particulars	Vendors	Amount
1	Sovlvent & Chemical	Scientific Industries,	506,773.00
2	Miscellaneous	1. Bioport Solutions Pvt Ltd	55,615.84
		2. Del-Tech Instruments Pvt Ltd	83,780.00
		3. ThermoFisher Scientific	26,806.00
		4.Praveen Scientific	55,392.00
		5.Praveen Scientific	709.00
		6.Scientific Agencies Pvt Ltd	54,416.00
3	LCMS Standards	1.Sigma-Aldrich Chemicals Pvt Ltd	165,752.00
		2.SCIEX	79,676.42
Grand Total			1,028,920.26

The quotations and list of items is attached.

As the workshop is starting on 15 March, it is requested that PO be issued with early delivery date.

Mr Tejpratap:- Pls coordinate for issue of PO and delivery.

Best Regards,  
Sqn Ldr SK Singh  
Director (Admin)  
Mob - 9910344977  
Amity University Gurugram

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**From:** Dr Rajendra Prasad  
**Sent:** Monday, March 11, 2019 10:46 AM  
**To:** Squadron Leader Sudhir Kumar Singh  
**Cc:** Shiv Nandan  
**Subject:** AUH Approval for establishment of the Amity Lipidomics Research Facility (ALRF) at Amity University Haryana

Dear Sir,

**PFA** approval for establishment of the Amity Lipidomics Research Facility (ALRF) at Amity University Haryana.  
You are requested to please process it.

Regards  
rp

Rajendra Prasad, Ph.D, FNASc, FASc, FNA

Dean, Faculty of Science, Engineering and Technology  
Director, Amity Institute of Integrative Sciences and Health  
Director, Amity Institute of Biotechnology  
Amity University Haryana,  
Amity Education Valley  
Gurgaon-122413  
India

## 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 : 12423370 15, Email : info@ggn.amity.edu  
 Register Office Details : Address : City : Gurugram, State: HARYANA, Country : INDIA  
 Statutory Details : GSTIN : 06AAATR7314Q1Z2

### Voucher Information :

Voucher Number : PAP/390  
 Voucher/Document Date : 08-Feb-21  
 Voucher Type : Payment against Purchase  
 Transaction Type : Domestic Currency  
 Currency : Rupee  
 Period : Feb-21  
 Voucher Sub Type : Payment against Purchase  
 Accounting Status : Exported to GL  
 Exchange Rate : 1.00000000

### Reference Information :

Supplier Description : Starkey laboratories India Pvt Ltd  
 Supplier Code : V-15507  
 Supplier Address : V-15507\_1 , C-2, Sector 7 Noida (UP) , 201301  
 Supplier GSTIN : 09AAKCS6072R1ZD  
 Instrument No : AXISCN0068522388  
 Instrument Date : 08-Feb-21  
 Beneficiary : Starkey Laboratories India Pvt Ltd  
 Beneficiary Bank : Citi Bank  
 Narration : BEING AMOUNT PAID AGAINST BILL NO 2024333 1971907 1971910  
 Supplier Acc Code Desc : Creditors for Purchases  
 Supplier Account Code : 12600  
 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 : 714015001 , IFSC : CITI00000002  
 Source State : Uttar Pradesh

### 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/526 / 0 5-Jan-21	2024333/16 -Oct-20	16-Oct-20	OTHE000	1,376,970.00	0.00	0.00	1,376,970.00	1,376,970.00
2	EV/527 / 0 5-Jan-21	1971907/17 -Mar-20	17-Mar-20	OTHE000	68,940.00	0.00	0.00	68,940.00	68,940.00
3	EV/528 / 0 5-Jan-21	1971910/17 -Mar-20	17-Mar-20	OTHE000	250,530.00	0.00	0.00	250,530.00	250,530.00
Total Item / Service Amount									1,696,440.00
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									1,696,440.00
Round off Difference									0.00
Total Payment Voucher Amount									1,696,440.00
Amount in Words : Rupee Sixteen Lakh Ninety Six Thousand Four Hundred Forty and Zero Paise Only									

Created By Pradeep Bisht  
 Created Date 08-Feb-21

Approved By Mahavir Prasad  
 Approved Date 08-Feb-21

Authorized By  
 Authorized Date

Received By  
 Received Date

## Expense 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 : EV/526  
 Voucher Type : Expense Voucher Voucher Sub Type : Expense Voucher  
 Voucher/Document Date : 05-Jan-21 Period : Jan-21  
 Accounting Status : Exported to GL Cenvat Type : Not applicable  
 Transaction Type : Domestic Currency Status for Payment : Fully Paid  
 Currency : Rupee Exchange Rate : 1.00000000  
 Recurring Voucher : No Recurring Frequency Type : -  
 Recurring Frequency : -

## Reference Information :

Supplier Code : V-15507 Supplier Description : Starkey laboratories India Pvt Ltd  
 Supplier Account Code : 12600 Supplier Account Code Description : Creditors for Purchases  
 Supplier Invoice Date : 16-Oct-20 Supplier Invoice No : 2024333  
 Due Date : 16-Oct-20 Source State : NA -  
 Supplier Address : C-2, Sector 7 Noida (UP) 201301 GSTIN Number : 09AAKCS6072R1ZD  
 Header Narration : BEING BILL NO 2024333 DT 16.10.2020 RS 1376970/- RECEIVED AGAINST PURCHASE OF IHS DUET EP/OAE AUDIOMETER PO NO 05258

## Details :

Sr. No.	Ledger Account Description(Code)	Cost Center	Amount in INR
1	Lab Equipments (21700)	OTHE014	1,376,970.00
Detail Narration :			
Total Amount			1,376,970.00
Add : Charges			0.00
Less : Discount			0.00
Taxes & Duties			0.00
Expense Voucher Amount			1,376,970.00
Round off Difference			0.00
Total Expense Voucher Amount			1,376,970.00
Amount In Words : Rupees Thirteen Lakh Seventy Six Thousand Nine Hundred Seventy and zero Paise Only			

Created By : Pradeep Bishl  
 Created Date : 05-Jan-21

Approved By : Mahavir Prasad  
 Approved Date : 05-Jan-21

## Expense 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 : EV/527  
 Voucher Type : Expense Voucher  
 Voucher/Document Date : 05-Jan-21  
 Accounting Status : Exported to GL  
 Transaction Type : Domestic Currency  
 Currency : Rupee  
 Recurring Voucher : No  
 Recurring Frequency : -  
 Voucher Sub Type : Expense Voucher  
 Period : Jan-21  
 Cenvat Type : Not applicable  
 Status for Payment : Fully Paid  
 Exchange Rate : 1.00000000  
 Recurring Frequency Type : -

## Reference Information :

Supplier Code : V-15507  
 Supplier Account Code : 12600  
 Supplier Invoice Date : 17-Mar-20  
 Due Date : 17-Mar-20  
 Supplier Address : C-2, Sector 7 Noida (UP) 201301  
 Supplier Description : Starkey laboratories India Pvt Ltd  
 Supplier Account Code Description : Creditors for Purchases  
 Supplier Invoice No : 1971907  
 Source State : NA -  
 GSTIN Number :- 09AAKCS6072R1ZD  
 Header Narration : BEING BILL NO 1971907 DT 17.03.2020 RS 68940/- RECEIVED AGAINST PURCHASE OF LAB EQUIPMENTS

## Details :

Sr. No.	Ledger Account Description(Code)	Cost Center	Amount in INR
1	Lab Equipments (21700)	OTHE014	68,940.00
Detail Narration :			68,940.00
Total Amount			0.00
Add : Charges			0.00
Less : Discount			0.00
I : Taxes & Duties			
Expense Voucher Amount			68,940.00
Round off Difference			0.00
Total Expense Voucher Amount			68,940.00
Amount In Words : Rupees Sixty Eight Thousand Nine Hundred Forty and zero Paise Only			

Created By : Pradeep Bishl  
 Created Date : 05-Jan-21

Approved By : Mahavir Prasad  
 Approved Date : 05-Jan-21

## Expense 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 : EV/528  
 Voucher Type : Expense Voucher  
 Voucher/Document Date : 05-Jan-21  
 Accounting Status : Exported to GL  
 Transaction Type : Domestic Currency  
 Currency : Rupee  
 Recurring Voucher : No  
 Recurring Frequency : -  
 Voucher Sub Type : Expense Voucher  
 Period : Jan-21  
 Cenvat Type : Not applicable  
 Status for Payment : Fully Paid  
 Exchange Rate : 1.00000000  
 Recurring Frequency Type : -

## Reference Information :

Supplier Code : V-15507  
 Supplier Account Code : 12600  
 Supplier Invoice Date : 17-Mar-20  
 Due Date : 17-Mar-20  
 Supplier Address : C-2, Sector 7 Noida (UP) 201301  
 Supplier Description : Starkey laboratories India Pvt Ltd  
 Supplier Account Code Description : Creditors for Purchases  
 Supplier Invoice No : 1971910  
 Source State : NA -  
 GSTIN Number :- 09AAKCS6072R1ZD  
 Header Narration : BEING BILL NO 1971910 DT.17.03.2020 RS 250530/- RECEIVED AGAINST PURCHASE OF EROSCAN PLUS DPOAE SCR without printer

## Details :


Sr. No.	Ledger Account Description(Code)	Cost Center	Amount in INR
1	Lab Equipments (21700)	OTHE014	250,530.00
Detail Narration :			
Total Amount			250,530.00
Add : Charges			0.00
Less : Discount			0.00
Taxes & Duties			0.00
Expense Voucher Amount			250,530.00
Round off Difference			0.00
Total Expense Voucher Amount			250,530.00
Amount In Words : Rupees Two Lakh Fifty Thousand Five Hundred Thirty and zero Paise Only			

Created By : Pradeep Bisht  
 Created Date : 05-Jan-21

Approved By : Mahavir Prasad  
 Approved Date : 05-Jan-21

R-18/12/20

Original for Recipient

<b>Starkey Laboratories India Pvt. Ltd.</b> C-2, Sector - 7, Noida - 201301 Uttar Pradesh (09), India Ph.: +91-120-4081000 Fax: +91-120-4081030 www.starkeyindia.com india_sales@starkey.com	<b>Tax Invoice</b> 	CIN: U73200DL2007FTC227985 PAN: AAKCS6072R GST NO: 09AAKCS6072R1ZD effective July 01, 2017
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**Ship To**  
 Po-AU MANESAR/PO/2019-20/05258  
 Amity University Manesar  
 Amity Education Valley Gurgaon (Manesar)  
 Haryana, 122413  
 India

**Invoice**  
**Date** 2024333  
**Account** 16-OCT-2020  
 5944

**Bill To**  
 Amity University Manesar  
 Amity Education Valley  
 Gurgaon (Manesar)  
 Haryana, 122413 (06)  
 India  
 GST NO. 06AAATR7314Q1Z2

5258/19-20  
 28/12/20

DHEERAJ SHARMA  
 Purchase officer

Page 1 of 1

Product/ HSN Code	Description	Patient	Serial No	Qty	Unit Price	Total
41070-002 9018	IHS DUET EPI/OAE AUDIOMETER COMPLETE (DUET- OAE) 478055	P.g No - 44	IHS7201	1	13,11,400.00	13,11,400.00
<b>Despatch Date:</b> 16-OCT-2020 <b>Delivery Note No.:</b> 441996						
<b>Terms:</b> Immediate <b>Payment(s) Due:</b> 17 OCT 2020 <b>Total Amount:</b> Thirteen Lakh Seventy Six Thousand Nine Hundred Seventy Rupee						
<b>Total Value before adding Tax</b>						13,11,400
<b>IGST @ 5%</b>						65,570
<b>Total Value with Tax</b>						13,76,970
- All matters of dispute will be subject to legal jurisdiction of Delhi only. - Goods once sold can not be taken back unless quality complaint has been issues within 10 days from the date of invoice - Interest @2% p.m. will be levied if the payment is not made within due date - Starkey India is registered under the MSMED Act, 2006 having UAN - UP28B0002183. Delayed payments beyond 45 days attracts interest at a rate three times of the bank rate notified by RBI						
<b>Registered Office: Starkey Laboratories India Private Limited</b> 401, Third Floor, Vardhman Plaza, Vasundhara Enclave, New Delhi-110096, India						
<b>Bank Details</b> Account Name : Starkey Laboratories India Private Limited Account Number: 714015001 Account Type : Current Bank : Citibank Home Branch : Connaught Circus IFSC Code : CITI0000002						

This is a computer generated document, no signature required. This document is intended for the addressed party only and may contain information that is proprietary/confidential or otherwise protected.

**IN-WARD**  
**FIRST GRADE FORCE (P) LTD.**  
 Register Entry No. 418  
 Date 17-10-2020  
 Time 14:00  
 Signature

Dined  
 28.10.20

Received  
 17/10/2020  
 29/10/20



Items entered  
 in stock register  
 in Pg. No 44  
 17/10/2020

San Ldr SK Singh  
 Director Admin  
 AUH Manesar

## E - WAY BILL SYSTEM



## e-Way Bill



E-Way Bill No: 4911 4105 0650  
 E-Way Bill Date: 16/10/2020 11:34 AM  
 Generated By: 09AAK CS607 2R1ZD - M/S STARKEY LABORATORIES  
 INDIA PRIVATE LIMITED  
 Valid From: 16/10/2020 11:34 AM [73Kms]  
 Valid Until: 17/10/2020

## Part - A

GSTIN of Supplier: 09AAKCS6072R1ZD, M/S STARKEY LABORATORIES  
 INDIA PRIVATE LIMITED  
 Place of Dispatch: Gautam Buddha Nagar, UTTAR PRADESH-201301  
 GSTIN of Recipient: 06AAA TR731 4Q1Z2, Ritnand Balved Education  
 Foundation  
 Place of Delivery: Gurgaon, HARYANA-122413  
 Document No.: 2024333  
 Document Date: 16/10/2020  
 Transaction Type: Regular  
 Value of Goods: ₹ 1376970  
 HSN Code: 9018 -  
 Reason for Transportation: Outward - Supply  
 Transporter:

## Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	UK04K7085	Gautam Buddha Nagar	16-10-2020 11:34 AM	09AAKCS6072R1ZD		



491141050650

## SALES &amp; SERVICE REPORT



Starkey Laboratories India Pvt. Ltd.  
C-2, Sector - 7 Noida - 201301  
Tel: +91-120-4081000  
Fax: +91-120-4081030  
Website: www.starkeyindia.com  
INDIA

Job No.:

Date: 17.10.2020

☐ AMC Visit☐ Receipt☒ Installation☐ Warranty☐ Chargeable☐ Non Chargeable☐ Can be covered under warranty☐ Can't be covered under warranty

## Equipment &amp; Accessories

CUSTOMER: Amity University  
Manesar, Gurugram  
DEPT: (Audiology) Haryana.  
TEL: 9650522584

Item #	Model #	Serial #
BERA	I.H.S DUET	I.H.S 720
VEMP with ASSR	Response box	
DP47E OAE		
P300		
MIRILLR/ABA		
ECochG with Electrode Kit		
Warranty Expiry		

Branch

Indent:

Customer Ref:

Complaint:

Service Rendered:

Equipment is installed with all standard accessories and working satisfactorily. Give demonstration of all test.

AMC/CMC/OWR/Warranty Charges:-

Remarks:

Customer's Complaints (If Any):

Attended By: Pranav

Signature of Engineer: Pranav

No.	Material Used	Part No.	Qty.	Serial No.
1.	Insert Earphone			
2.	Electrode cable	(Snap Electrode lead)		
3.	OAE Probe			
4.	Software			
5.	Neuro, Tenz, EarHos			
6.	Empty Tip and Set			
7.	Form tips for OAE & BERA			
8.	Manuals / USB cable			
9.	Keycap mouse pad			
10.	VEMP Response	Box		

Regional Office: NOIDA, CHENNAI, MUMBAI

The above equipment has been repaired/inspected/installed/serviced/delivered to our satisfaction. We agree to pay charges if any: Recd

Signature

Name: VIKAS

Designation: HOD

9650522584

Date: 17/10/2020

28.10.20

Enr Ldr SK Singh  
Director Admin  
AUH Mansar

Vikas  
17/10/2020

R-Okum #

Original for Recipient

<b>Starkey Laboratories India Pvt. Ltd.</b> C-2, Sector - 7, Noida - 201301 (09) India Ph.: +91-120-4081000 - 29 Fax: +91-120-4081030 www.starkeyindia.com india_sales@starkey.com PAN: AAKCS6072R	<b>Tax Invoice</b> See rule 31 (1) CGST Act-2017 	Pre Authenticated For Starkey Laboratories India Pvt. Ltd.  Authorised Signatory
	CIN: U73200DL2007FTC227985 • GST NO: 09AAKCS6072R1ZD • w.e.f. 01st July 2017	

Invoice 1971907  
 Date 17-MAR-2020  
 Account 5944  
 Contract

Ship To  
 PO-AU MANESAR/PO/2019-20/05258 d.T. 13.03.20  
 Amity University Manesar  
 Amity Education Valley Gurgaon (Manesar)  
 Haryana, 122413  
 India

Bill To  
 Amity University Manesar  
 Amity Education Valley  
 Gurgaon (Manesar)  
 Haryana, 122413 (06)  
 India  
 GST NO. 06AAATR7314Q122

Page 1 of 1

Product/ HSN Code	Description	Patient	Serial No	Qty	Unit Price	Total
64038-210 9021	Hearing Aid: A2 Gold BTE13dP+ Champ	PO NO. 05258 (Pg.No. 42)	200179990	1	14,940.00	14,940.00
64039-210 9021	Hearing Aid: A2 Silver BTE13dP+ Champ	PO NO. 05258 (Pg.No. 42)	200002953	1	11,940.00	11,940.00
65945-210 9021	Hearing Aid: Start 8 BTE13d Champ	PO NO. 05258 (Pg.No. 42)	200584859	1	8,940.00	8,940.00
64273-110 0000	Hearing Aid: Axio I12 BTE13d Champ	PO NO. 05258 (Pg.No. 42)	190224679	1	20,370.00	20,370.00
65776-110 9021	Hearing Aid: Aries BTE 13 Champ	PO NO. 05258 (Pg.No. 42)	200028388	1	8,850.00	8,850.00
FORTUNE M 9021	Hearing Aid: Fortune M Complete Starkey BTE	PO NO. 05258 (Pg.No. 42)	1319M0956	1	3,900.00	3,900.00

Despatch Date: 17-MAR-2020  
 Delivery Note No.: 415231

Terms Immediate  
 Payment(s) Due 18 MAR 2020  
 Total Sixty Eight Thousand Nine Hundred Forty Rupee  
 Amount:

Total Value before adding Tax 68,940  
 IGST Exempted 68,940 0  
 Total Value with Tax INR 68,940

• All matters of dispute will be subject to legal jurisdiction of Delhi only.  
 • Goods once sold can't be taken back unless quality complaint has been issues within 10 days from the date of invoice  
 • Interest @2% p.m. will be levied if the payment is not made within due date

Registered Office: Starkey Laboratories India Private Limited  
 401, Third Floor, Vardhman Plaza, Vasundhara Enclave, New Delhi-110096, India

For Starkey Laboratories India Pvt. Ltd.

Authorised Signatory

JK KAUSHIK  
 Wg Cdr  
 GM (Purchase)  
 Noida

Dinesh 28.10.20

Vijay 28/10/2020

Received  
Vijay  
18/3/20



**IN-WARD**  
**FIRST GRADE FORCE (P) LTD.**  
 Register Entry No. 174  
 Date 19-3-2020  
 Time 10:10

All items enter in  
 the stock register.  
 (Pg.No. 42)

Vijay  
 18/3/2020

R-10/12/20

Original for Recipient

<b>Starkey Laboratories India Pvt. Ltd.</b> C-2, Sector - 7, Noida - 201301 (09) India Ph.: +91-120-4081000 - 29 Fax: +91-120-4081030 www.starkeyindia.com india_sales@starkey.com PAN: AAKCS6072R	<b>Tax Invoice</b> See rule 31 (1) CGST Act-2017 	Pre Authenticated For Starkey Laboratories India Pvt. Ltd.  Authorised Signatory
CIN: U73200DL2007FTC227985 • GST NO: 09AAKCS6072R1ZD • w.e.f. 01st July 2017		

Invoice 1971910  
 Date 17-MAR-2020  
 Account 5944  
 Contract

Ship To  
 Po-AU MANESAR/PO/2019-20/05258  
 Amity University Manesar  
 Amity Education Valley Gurgaon (Manesar)  
 Haryana, 122413  
 India

Bill To  
 Amity University Manesar  
 Amity Education Valley  
 Gurgaon (Manesar)  
 Haryana, 122413 (06)  
 India  
 GST NO. 06AAATR7314Q1Z2

Page 1 of 1

DHEERAJ SHARMA  
 Purchase officer  
 Noida

Product/ HSN Code	Description	Patient	Serial No	Qty	Unit Price	Total
8106836 0000	EROSCAN PLUS DPOAE SCR without printer	DP + TEOAE	ME3008499	1	2,38,600.00	2,38,600.00
8101897 9018	Blue Tooth printer EroScan	(Pg. No. 41)		1	0.00	0.00

Despatch Date: 17-MAR-2020  
 Delivery Note No: 415235

Recommended for Payment

For Rs.


250530.20

23/12  
 29/10/20  
 JK KAUSHIK  
 Wg Cdr  
 Gm (Purchase)  
 Noida  
 Director Admin  
 LH Manesar

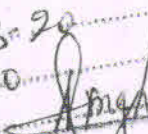
Terms	Immediate	Total Value before adding Tax	2,38,600
Payment(s) Due	18 MAR 2020	IGST @ 5%	2,38,600
Total	Two Lakh Fifty Thousand Five Hundred Thirty Rupee	Total Value with Tax	11,930
Amount:			INR 2,50,530

- All matters of dispute will be subject to legal jurisdiction of Delhi only.
- Goods once sold can't be taken back unless quality complaint has been issues within 10 days from the date of invoice
- Interest @2% p.m. will be levied if the payment is not made within due date

For Starkey Laboratories India Pvt. Ltd.

  
 Authorised Signatory

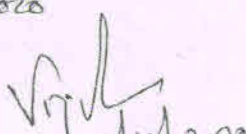
Registered Office: Starkey Laboratories India Private Limited  
 401, Third Floor, Vardaan Plaza, Vasundhara Enclave, New Delhi-110096, India

**IN-WARD**  
**FIRST GRADE FORCE (P) LTD.**  
 Register Entry No. 175  
 Date 19/3/20  
 Time 10:10  


Both items  
 enter in the  
 stock register.  
 (Pg. No. 41)

  
 18/3/2020

  
 18/3/2020

  
 28/10/2020



# E - WAY BILL SYSTEM



## e-Way Bill



E-Way Bill No: 4511 1519 8489  
 E-Way Bill Date: 18/03/2020 10:18 AM  
 Generated By: 09AAK CS607 2R1ZD - M/S STARKEY LABORATORIES  
 INDIA PRIVATE LIMITED  
 Valid From: 18/03/2020 10:18 AM [73Kms]  
 Valid Until: 19/03/2020

### Part - A

GSTIN of Supplier: 09AAKCS6072R1ZD, M/S STARKEY LABORATORIES  
 INDIA PRIVATE LIMITED  
 Place of Dispatch: Gautam Buddha Nagar, UTTAR PRADESH-201301  
 GSTIN of Recipient: 06AAA TR731 4Q1Z2, Ritnand Balved Education  
 Foundation  
 Place of Delivery: Gurgaon, HARYANA-122413  
 Document No.: 1971910  
 Document Date: 18/03/2020  
 Transaction Type: Regular  
 Value of Goods: ₹ 250530  
 HSN Code: 9018 -  
 Reason for Transportation: Outward - Supply  
 Transporter:

### Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	HR38V2365	Gautam Buddha Nagar	18/03/2020 10:18 AM	09AAKCS6072R1ZD	-	-



451115198489

# SALES & SERVICE REPORT



**Starkey Laboratories India Pvt. Ltd.**  
C-2, Sector - 7 Noida - 201301  
Tel: +91-120-4081000  
Fax: +91-120-4081030  
Website: www.starkeyindia.com  
INDIA

Job No.: \_\_\_\_\_ Date: 18/03/2020

- |  |  |
|--|--|
| <input type="checkbox"/> AMC Visit                     | <input type="checkbox"/> Receipt                         |
| <input type="checkbox"/> Installation                  | <input type="checkbox"/> Warranty                        |
| <input type="checkbox"/> Chargeable                    | <input type="checkbox"/> Non Chargeable                  |
| <input type="checkbox"/> Can be covered under warranty | <input type="checkbox"/> Can't be covered under warranty |

## Equipment & Accessories

CUSTOMER: ANITY UNIVERSITY  
MANESAR (HARYANA)  
DEPT. AUDIOLOGY  
TEL. \_\_\_\_\_

Item #	Model #	Serial #
OAE WITH BIVET TOOTH PRINTER	MAICO ERE- SCAN OAE	MF 1008499

Branch \_\_\_\_\_

Indent: \_\_\_\_\_

Customer Ref: \_\_\_\_\_

Complaint: \_\_\_\_\_

Warranty Expiry

18/03/2022

ON MAIN UNIT & SIX MONTHS  
ON ACCESSORIES

Service Rendered: We have successfully installed the above mentioned equipment and is working satisfactorily.

AMC/CMC/OWR/Warranty Charges:- \_\_\_\_\_

Remarks: \_\_\_\_\_

Customer's Complaints (If Any): \_\_\_\_\_

Attended By: Harvey Bano

Signature of Engineer: \_\_\_\_\_

No.	Material Used	Part No.	Qty.	Serial No.

The above equipment has been repaired/inspected/  
installed/serviced/delivered to our satisfaction.  
We agree to pay charges if any:

Signature Vijay

Name: MR. VIJAY KUMAR

Designation: VIT

HOD (AUDIOLOGY)

Date:

18/03/2020

Regional Office: NOIDA, CHENNAI, MUMBAI



AMITY UNIVERSITY MANESAR  
AMITY EDUCATION VALLEY GURGAON (MANESAR)

Gurgaon - 122413, HARYANA, INDIA

PURCHASE ORDER

PO Number : AU MANESAR/PO/2019-20/05258

PO Version: 1

PO Date : 13-03-2020

Status: Approved

Vendor Address : Starkey laboratories India Pvt Ltd  
C-2, Sector 7 Noida (UP)

Noida - 201301

Uttar Pradesh, India

Branch ID

Contact Person : Mr. Deepak Sharma

Contact : 9818199042

GSTIN

Billing Address : AMITY UNIVERSITY MANESAR  
AMITY EDUCATION VALLEY GURGAON (MANESAR), 122413

Site Address : AMITY UNIVERSITY MANESAR  
AMITY EDUCATION VALLEY GURGAON (MANESAR)

Gurgaon - 122413, HARYANA, INDIA

Contact Name

Contact Email

Contact No

Cost Center

ASLP - Audiology and  
Speech Language  
Pathology

GSTIN  
PAN No.

05AAATR7314Q1Z2

Sl. No.	Description	Specification	Qty	UOM	Price	Discount	Tax	Charge	Item Cost
1	RDETS0606-Audibel A2 Gold BTE, Fitting Range: 0-120db, 12channel 12 Band		1.00	Nos	24,900.00	9,960.00	0.00	0.00	14,940.00
2	RDETS0605-Audibel A2 Silver-BTE, Fitting Range: 0-120db, 8channel 8 band digital		1.00	Nos	19,900.00	7,960.00	0.00	0.00	11,940.00
3	RDETS0604-Star 8 - BTE, Fitting Range: 0-100db, 6channel 6 band digital		1.00	Nos	14,900.00	5,960.00	0.00	0.00	8,940.00
4	RDETS0603-Audio 112 - BTE, Fitting Range: 0-100db, 12 Channel 12 band Digital		1.00	Nos	33,950.00	13,580.00	0.00	0.00	20,370.00
5	RDETS0602-Aries - BTE, Fitting Range: 20-110db, 4channel 4Band digital		1.00	Nos	14,750.00	5,900.00	0.00	0.00	8,850.00
6	RDETS0601-Portane M - BTE, Fitting Range: 0-90db, 2channel Digital processing, preprogrammed		1.00	Nos	6,500.00	2,600.00	0.00	0.00	3,900.00
7	RDETS0566-MAICO ERG - Scan Screening TE + DP - OAE with Colored Organic LED display connected software with PC software incl. database with thermal printer		1.00	Nos	250,600.00	11,400.00	0.00	0.00	238,600.00
8	RDETS0565-EcochG Electrode Kit (Audiology Equipment)		1.00	Nos	34,000.00	1,500.00	0.00	0.00	32,500.00
9	RDETS0564-VEMP with VEMP Response box (Audiology Equipment)		1.00	Nos	95,000.00	4,330.00	0.00	0.00	90,670.00
10	RDETS0563-P-300 (Audiology Equipment)		1.00	Nos	80,000.00	3,646.00	0.00	0.00	76,354.00
11	RDETS0562-ASSR (Audiology Lab) Audiology Equipment		1.00	Nos	125,000.00	5,700.00	0.00	0.00	119,300.00
12	RDETS0561-Smart DP + TE OAE (Audiology Equipment)		1.00	Nos	165,000.00	7,524.00	0.00	0.00	157,476.00
13	RDETS0560-4 MS Dual 2 Channel ABR, MLR, LLR & ECoch G Only with Standard Accessories		1.00	Nos	875,000.00	29,930.00	0.00	0.00	835,100.00

Discounts	0.00
Charges	0.00
Taxes	0.00

Discount Details	
Discount	74950.00



AMITY UNIVERSITY MANESAR  
AMITY EDUCATION VALLEY GURGAON (MANESAR)

Gurugram - 122413, HARYANA, INDIA

PO Number: AU MANESAR/PO/2019-20/05258

Vendor: Starkey laboratories India Pvt Ltd

DISCOUNT 40%	45960.00
Grand Total	Rupree Sixteen Lakh Eighteen Thousand Nine Hundred Forty Only
Grand Total (Rounded off):	Rupree Sixteen Lakh Eighteen Thousand Nine Hundred Forty Only
Purchase Clauses	1,618,940.00

1. Please find attached order copy with all invoices and submit one original set of invoice to the purchase department and another to the user department.
2. Attached duly signed delivery / installation report along with invoice for payment processing.
3. Purchase order number and date must appear on all related correspondence, shipping papers and invoices.
4. Confirmation and supply of material under this purchase order shall be deemed to be acceptance of the terms and conditions specified under this purchase order.
5. Packing should be strong enough to avoid and damage / pilferage during transit. Enough precautions to be taken during packing.
6. Proper labeling to be done.
7. All taxes applicable to respective state of delivery E.g Entry tax, octroi etc to be paid by you.
8. Upon Duly and satisfactorily Deliver / Tested and installed in working conditions of Ordered items, It is mandatory for you to immediately inform through mail to us with a copy by default to [mrudga\(at\)amity.edu](mailto:mrudga(at)amity.edu), failing to Duly and satisfactorily Deliver / Tested and installed in working conditions on time mail information, penalty of 0.5% per week or a maximum of 2% of total PO value, will be imposed.
9. Upon Delivery of Ordered items, It is mandatory for you to immediately inform us through mail, with a copy by default to Purchase dept. Late delivery will attract penalty of 0.5% per week or part thereof on the basic value, up to a maximum of 2% of total Basic value.

Additional Information

1. Email ID
2. Contact Number
3. Recipient
4. Approved By C6
5. PR NO 2249
6. CIF\_CIP\_FOB
7. PR DATE 2020-02-05 00:00:00

Comments

Price FOC  
GST Extra 05.1% or as applicable  
Freight Nil  
Delivery - 05-06 weeks from the date of Order  
Payment 100% after delivery and installation of material at site  
Warranty 02 years from the date of installation on the main unit only  
Training: on request of user FOC  
Indent no. 05972020/2249  
Approval by C VI Sir  
Contact Person at AU Manesar - 1) Sanjit SK Singh, Mob:- 9910344977  
2) Dr. Vijay Kumar  
For Department of Audiology & Speech-Language Pathology

Created By  
Mr. Raj Kumar

Acknowledged By

Authorised Signature and Date  
Sirish Suresh

Visit <https://www.fcslon.com/vendorportal/> to view online the Purchase Order details of all ION Customers serviced by you.

Page 2 of 2

Printed On: 13-03-2020 18:21:08

## Dheeraj Sharma

**From:** EquipmentSupport India <EquipmentSupportIndia@starkey.com>

**Sent:** Monday, December 28, 2020 1:21 PM

**To:** Dheeraj Sharma

**Cc:** Sirish Suresh; Raj Kumar; Squadron Leader Sudhir Kumar Singh; Vijay Kumar; Pradeep Bisht; Mahavir Prasad Aggarwal; Aashita Luthra; Deepak Sharma; Honey Bassi

**Subject:** RE: [External Sender] PO no. 05258 For Lab items and PO no. 05264 for calibration work at Amity University, Manesar (Audiology & Speech-Language Pathology)

Dear Sir,

AS discussed please find below description as per Po & Invoices.

Po No-5258

S. No	Description		Amount		Invoice No
	As per Po	As per Invoice	As per Po	As per Invoice	
1	RDET50606- Audibel A2 Gold BTE	A2 Gold BTE13dP+ Champ	14940	14940	1971907
2	RDET50605- Audibel A2	A2 Silver BTE13dP+ Champ	11940	11940	
3	RDET50604- Star 8 BTE fitting	Star 8 BTE13d Champ	8940	8940	
4	RDET50603 Axio i12- BTE fitting	Axio i12 BTE13d Champ	20370	20370	
5	RDET50602 Aries BTE fitting	Aries BTE 13 Champ	8850	8850	
6	RDET50601- Fortune M BTE	Fortune M Complete Starkey BTE	3900	3900	1971910
7	RDET50566 Maico Erosan TE+DP	EROSCAN PLUS DPOAE SCR	238600	238600	
8	RDET50565 EcochG Electrode kit		32500		
9	RDET5064- Vemp with Vemp		90670		
10	RDET50563-P-300		76354		
11	RDET50562 ASSR	IHS DUET EP/OAE AUDIOMETER COMPLETE (DUET- OAE)	119300	1311400	2024333
12	RDET50561 Smart DP+TE Oae		157476		
13	RDET50560 HIS Duet 2 Channel		835100		
Total			1618940	1618940	

Best Regards  
Nitin Ghildiyal  
Sr. Executive- Equipment  
Starkey Labs India Pvt. Ltd  
Mail Id:- EquipmentSupportIndia@starkey.com  
Telep :- 0120-4081029



**From:** Raj Kumar <rkumar31@amity.edu>  
**Sent:** Friday, December 11, 2020 12:29 PM  
**To:** Squadron Leader Sudhir Kumar Singh <sksingh5@amity.edu>; Vijay Kumar <vkumar@ggn.amity.edu>  
**Cc:** Air Cmde D K Singh <dksingh3@amity.edu>; J.K Kaushik <jkkaushik@amity.edu>; Sirish Suresh <ssuresh@amity.edu>; Dheeraj Sharma <dsharma@amity.edu>; Pradeep Bisht <pbisht@ggn.amity.edu>; Mahavir Prasad Aggarwal <mpaggarwal@ggn.amity.edu>; Aashita Luthra <aluthra@amity.edu>; Deepak Sharma <Deepak\_Sharma@starkey.com>; EquipmentSupport India <EquipmentSupportIndia@starkey.com>  
**Subject:** FW: [External Sender] PO no. 05258 For Lab items and PO no. 05264 for calibration work at Amity University, Manesar (Audiology & Speech-Language Pathology)

CAUTION: This email originated from outside of the Starkey systems.

DO NOT open attachments, DO NOT click on links, DO NOT enter your password **UNLESS** you recognize, and can verify the sender and know the content is safe.

Dear Sir,

Kindly refer to trail mail from Mr. Dheeraj Sharma dated 26-Nov-2020 and M/s Starkey Lab India Pvt. Ltd. Regarding payment process.  
Please send certified invoice with stock entry no & installation report to purchase department NOIDA so that we can process this payment.

Thanks & Regards,  
Raj Kumar

**From:** Dheeraj Sharma <dsharma@amity.edu>  
**Sent:** Thursday, November 26, 2020 1:07 PM  
**To:** Vijay Kumar <vkumar@ggn.amity.edu>

## 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
Register Office Details	:
Statutory Details	: GSTIN : 06AAATR7314Q1Z2, CIN No :

## Voucher Information :

Voucher Number	: EV/667	Voucher Sub Type	: Expense Voucher
Voucher Type	: Expense Voucher	Period	: Aug-19
Voucher/Document Date	: 05-Aug-19	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-01244	Supplier Description	: THE NATIONAL SCIENTIFIC INSTRUMENTS CO.
Supplier Account Code	: 12600	Supplier Account Code Description	: Creditors for Purchases
Supplier Invoice Date	: 10-Jul-19	Supplier Invoice No	: 46
Due Date	: 10-Jul-19	PAN No	: AACPD8370L
Supplier Address	: 38 U.B. JAWAHAR NAGAR, New Delhi, Delhi, 110007, dua_anil@hotmail.com		
GSTIN No.	: 07AACPD8370L1ZK		
Source State	: NA -		
Header Narration	: BILL NO. 46 DT- 10.7.19 RECEIVED FROM THE VENDOR Towards supply of lab consumables items		

## Details :

Sr. No.	Ledger Account Description(Code)	Cost Center	Amount in INR
1	Lab Equipments (21700)	HUMA075	116,442.00
Detail Narration :			
Total Amount			116,442.00
Add : Charges			0.00
Less : Discount			0.00
Add : Taxes & Duties			0.00
Expense Voucher Amount			116,442.00
Round off Difference			0.00
Total Expense Voucher Amount			116,442.00
Amount In Words : Rupees One Lakh Sixteen Thousand Four Hundred Forty Two and zero Paise Only			

Created By : Rajesh Jain

Approved By : Mahavir Prasad

Created Date : 02-Aug-19

Approved Date : 02-Aug-19

## 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/808  
 Voucher/Document Date : 05-Aug-19 Period : Aug-19  
 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** : THE NATIONAL SCIENTIFIC INSTRUMENTS CO.  
**Supplier Code** : V-01244  
**Supplier Address** : V-01244 1, -38 U.B. JAWAHAR NAGAR, New Delhi, Delhi, 110007, 113853874, dua\_anil@hotmail.com, GSTIN Number : 07AACPD8370L1ZK  
**Supplier Acc Code Desc** : Creditors for Purchases  
**Supplier Account Code** : 12600  
**Payment Mode** : Online  
**Bank Name** : AXIS BANK  
**Bank Account No** : 910010023405214  
**Ledger Account Code** : 28660  
**Ledger Account Description** : AXIS 910010023405214  
**Instrument No** :  
**Instrument Date** :  
**Beneficiary** : YOURSELF FOR RTGS  
**Bearer Cheque** : No  
**Beneficiary Bank** :  
**Beneficiary Account No** :  
**Source State** : Delhi  
**Narration** : CH NO- 513450 ISSUED TO BANK FOR RTGS TO "THE NATIONAL SCIENTIFIC INSTRUMENT CO." AGAINST BILL NO- 46 DT 10.7.19

### 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/667 / 0 5-Aug-19	46/10-Jul-19	10-Jul-19	-	116,442.00	0.00	0.00	116,442.00	116,442.00
Detail Narration :									
Total Item / Service Amount									116,442.00
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									116,442.00
Round off Difference									0.00
Total Payment Voucher Amount									116,442.00

Amount in Words : Rupee One Lakh Sixteen Thousand Four Hundred Forty Two and Zero Paise Only

Created By : Rajesh Jain  
 Created Date : 02-Aug-19

Approved By : Mahavir Prasad  
 Approved Date : 02-Aug-19

Authorized By :  
 Authorized Date :

Received By :  
 Received Date :

## 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/808  
 Voucher/Document Date : 05-Aug-19  
 Voucher Type : Payment against Purchase  
 Transaction Type : Domestic Currency  
 Currency : Rupee  
 Period : Aug-19  
 Voucher Sub Type : Payment against Purchase  
 Accounting Status : Exported to GL  
 Exchange Rate : 1.00000000

### Reference Information :

Supplier Description : THE NATIONAL SCIENTIFIC INSTRUMENTS CO.  
 Supplier Code : V-01244  
 Supplier Address : V-01244, 1, 38 U.B. JAWAHAR NAGAR, New Delhi, Delhi, 110007, 113853874, dua\_anil@hotmail.com, GSTIN Number : 07AACPD8370L1ZK  
 Supplier Acc Code Desc : Creditors for Purchases  
 Supplier Account Code : 12600  
 Payment Mode : Online  
 Bank Name : AXIS BANK  
 Bank Account No : 910010023405214  
 Ledger Account Code : 28660  
 Ledger Account Description : AXIS 910010023405214  
 Instrument No :  
 Instrument Date :  
 Beneficiary : YOURSELF FOR RTGS  
 Beneficiary Bank :  
 Source State : Delhi  
 Narration : CH NO- 513450 ISSUED TO BANK FOR RTGS TO "THE NATIONAL SCIENTIFIC INSTRUMENT CO." AGAINST BILL NO- 46 DT 10.7.19  
 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/667 / 0 5-Aug-19	46/10-Jul- 19	10-Jul-19		116,442.00	0.00	0.00	116,442.00	116,442.00
Detail Narration :									
Total Item / Service Amount									116,442.00
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									116,442.00
Round off Difference									0.00
Total Payment Voucher Amount									116,442.00
Amount in Words : Rupee One Lakh Sixteen Thousand Four Hundred Forty Two and Zero Paise Only									

Created By : Rajesh Jain  
 Created Date : 02-Aug-19

Approved By : Mahavir Prasad  
 Approved Date : 02-Aug-19

Authorized By :  
 Authorized Date :

Received By :  
 Received Date :

R-18/72 S-N-2271

ASAS Lab

470/115-20  
25/7/19

GSTIN : 07AACPD8370L1ZK

GST INVOICE

## THE NATIONAL SCIENTIFIC INSTRUMENT CO.

38 U.B. Block, Jawahar Nagar,, Delhi-110007

Tel. : 23853874, 23855111, 9810146878 Fax : 011-23855111 email : info@nisco.co.in

DHEERAJ SHARMA  
Purchase officer  
Noida

## Party Details :

The Director,  
Amity University Manesar,  
Amity Education Valley Gurgaon (Manesar)  
GURGAON - 122413.  
(Haryana)

GSTIN / UIN : 06AAATR7314Q1Z2

Order No. :

Weight :

Cases :

Invoice No. : 46  
Dated : 10-07-2019  
Place of Supply : Haryana (06)  
Reverse Charge : N  
GR/RR No. :  
Transport : Personal Vehicle  
Station : Manesar  
Order Date :  
Freight :

S.N	Description of Goods	Stock Entry No.	HSN/SAC Code	Qty.	Unit	Price	Amount( )
1.	Filter Paper. Dia 12.5cms.	08/02	9023	5.00	Pkt	70.00	350.00
2.	Sodium Vapour Lamp. 35 Watts "PHILLIPS"	39/7	9023	3.00	Each	2,450.00	7,350.00
3.	Polarimeter Tube. 200mm Long.	31/8	9023	3.00	Each	375.00	1,125.00
4.	Thermometer. 110 x 1/2°C	44/3	9023	2.00	Each	65.00	130.00
5.	Digital Vernier Calliper. 0-150mm.	56/3	9023	2.00	Each	1,100.00	2,200.00
6.	Ramsden Eye Piece. 10x	62/2	9023	2.00	Each	190.00	380.00
7.	Table Lamp.	52/3	9023	3.00	Each	600.00	1,800.00
8.	Laser Mount.	24/3	9023	2.00	Each	3,250.00	6,500.00
9.	Extension Board.	06/03	9023	2.00	Each	450.00	900.00
10.	Resistivity of a Semi - Conductor. By Four Probe Method. Type DFP - 02.	15/2	9023	1.00	Set	21,500.00	21,500.00
11.	Michelson's Interferometer.	27/2	9023	1.00	Each	20,250.00	20,250.00
12.	Telescope for Michelson's Interferometer	54/3	9023	2.00	Each	1,500.00	3,000.00
13.	Leak Transformer for 35Watts Sodium Lamp	62/5	9023	2.00	Each	1,150.00	2,300.00
14.	Wooden Lamp House for 35 Watt Sodium Vapour Lamp.	75/6	9023	2.00	Each	1,000.00	2,000.00
15.	Fabry Perot Interferometer.	16/2	9023	1.00	Each	20,250.00	20,250.00
16.	Diode Laser.	08/02	9023	2.00	Each	2,175.00	4,350.00
17.	P.N. Junction Diode / Zenner Diode / LED Characteristics Apparatus.	50/4	9023	1.00	Each	2,250.00	2,250.00
18.	Digital Stop Watch.	21/4	9023	2.00	Each	310.00	620.00
19.	Four Probe Sample. Germanium. 10x5x0.8mm	15/3	9023	1.00	Set	1,425.00	1,425.00

Items Recived and entered  
in Stock Register M.Sc Physics Lab  
and U.G. Physics Lab of Physics Dept.

Add : IGST For Rs. 1,16,442/- @ 18.00 % 17,762.40

98,680.00

17,762.40

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	98,680.00	17,762.40	17,762.40

Rupees One Lakh Sixteen Thousand Four Hundred Forty Two and Paise Forty Only

## Terms &amp; Conditions

E.&amp; O.E.

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

Receiver's Signature :

Sqn Ldr SK Singh  
Director Admin  
AUH Manesar

For THE NATIONAL SCIENTIFIC INSTRUMENT CO.

Authorised Signatory

Passed For Payment of Rs. 1,16,442/-  
RS. 1,16,442/-  
and paid vide Ch. No. 57345  
Accounts Exe./  
Sr. Accountant. HOD(Accounts)RECEIVED  
FIRST GRADE FORCE LTD.  
Date: 11-7-19  
Time: 9:30 AM  
Signature: [Signature]OK  
Items rec as  
per PO 470  
Tej Raj Singh



AMITY UNIVERSITY MANESAR  
AMITY EDUCATION VALLEY GURGAON (MANESAR)

Gurugram - 122413, HARYANA, INDIA

PURCHASE ORDER

PO Number : AU MANESAR/PO/2019-20/00470  
PO Date : 06-05-2019 Status: Approved

Vendor Address : THE NATIONAL SCIENTIFIC INSTRUMENTS CO.  
38 U.B. JAWAHAR NAGAR  
New Delhi - 110007, Delhi, India  
Email Id : dua\_anil@hotmail.com  
Contact Person : MR. ANIL DUA  
Contact : 9810146878  
VAT No. :  
TIN No. :  
GSTIN : 07AACPD8370L1ZK

Site Address : AMITY UNIVERSITY MANESAR  
AMITY EDUCATION VALLEY GURGAON (MANESAR)  
Gurugram - 122413, HARYANA, INDIA  
Email Id : info@ggn.amity.edu  
Contact : 1242357015  
Cost Center : AIAS-Amity Institute of Applied Sciences  
GSTIN : 06AAATR7314Q1Z2  
PAN No. :

Billing Address : AMITY UNIVERSITY MANESAR  
AMITY EDUCATION VALLEY GURGAON (MANESAR) 122413

Sr No.	Description	Specification	Qty	UOM	Price	Discount	Tax	Charge	Item Cost
1	RDE135248 Physics Lab Items as per Annexure Attached-I		1.00	Nos	98,680.00	0.00	0.00	0.00	98,680.00

Discounts	0.00
Charges	0.00
Taxes	0.00

Grand Total :	Rupee Ninety Eight Thousand Six Hundred Eighty Only	98,680.00
Grand Total (Rounded off) :	Rupee Ninety Eight Thousand Six Hundred Eighty Only	98,680.00

Purchase Clauses

- Upon Delivery of Ordered items, it is mandatory for you to immediately inform us through mail, with a copy by default to Purchase dept. Late delivery will attract penalty of 0.5% per week or part thereof on the basic value, up to a maximum of 2% of total Basic value.
- Upon Duty and satisfactorily Deliver, Tested and installed in working conditions of Ordered items, it is mandatory for you to immediately inform through mail to us with a copy by default to mmudgai(at)amity.edu, failing to Duty and satisfactorily Deliver, Tested and installed in working conditions on time - mail information, penalty of 0.5% per week or a maximum of 2% of total PO value, will be imposed.
- All taxes applicable to respective state of delivery E.g Entry tax, octroi etc to be paid by you.
- Proper labelling to be done.
- Packing should be strong enough to avoid and damage / pilferage during transit. Enough precautions to be taken during packing.
- Confirmation and supply of material under this purchase order shall be deemed to be acceptance of the terms and conditions specified under this purchase order.
- Purchase order number and date must appear on all related correspondence, shipping papers and invoices.
- Attached duly signed delivery / installation report alongwith invoice for payment processing.
- Please find attached order copy with all invoices and submit one original set of invoice to the purchase department and another to the user department.

Additional Information

- Email ID
- Contact Number
- Recipient
- Approved By : C6
- PR NO : 30
- CIF\_CIP\_FOB
- PR DATE : 2019-04-04 00:00:00

Visit <https://www.tcsion.com/vendorportal/> to view online the Purchase Order details of all IQN Customers serviced by you.

Page 1 of 2

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AMITY UNIVERSITY MANESAR  
AMITY EDUCATION VALLEY GURGAON (MANESAR)

Gurugram - 122413, HARYANA, INDIA

PO Number: AU MANESAR/PO/2019-20/00470

Vendor: THE NATIONAL SCIENTIFIC


Comments

Terms and condition:-

1. Price Basic: F.O.R.,
2. Taxes: Extra as applicable.
3. Date of Delivery: Within 3 to 4 week from the date of Order.
4. Billing & Delivery: To be delivered & billed to Amity University Haryana, Manesar.
5. Contact Person: Smt Ldr S.K. Singh (Mob No:9910344977)
6. Warranty: 1 Year from the date of installation of the instruments
7. Installation Charges included in the above price
8. Lab items for Physics lab Consumable & Non consumable items.

Created By  
Lalit

Acknowledged By

  
Authorised Signature and Date  
Dilip -



Visit <https://www.icsign.com/vendorportal/> to view online the Purchase Order details of all ION Customers serviced by you.

Page 2 of 2

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Annexure-1				PQ:470
S.No.	Items	Qty	Rate	Amount
1	FILTER PAPER.	5	70.00	350.00
2	Sodium Vapour Lamp, 35 Watts	3	2,450.00	7,350.00
3	POLRIMETER TUBE.	3	375.00	1,125.00
4	THERMOMETER. ( 0-100) degree	2	65.00	130.00
	A):-			8,955.00
1	Digital vernier calipers (0-150mm)	2	1,100.00	2,200.00
2	RAMSDEN EYE PIECE. 10X	2	190.00	380.00
3	TABLE LAMP.	3	600.00	1,800.00
4	LASER MOUNT.	2	3,250.00	6,500.00
5	EXTENSION BOARD.	2	450.00	900.00
6	1.Four Probe Set up 2. OVEN (UPTO 200°C)	1	21,500.00	21,500.00
	3. SAMPLE (GE-N TYPE)			
	4. THERMOMETER (0 - 150°C)			
	5. FOUR PROBE SET - UP			
7	MICHELSON INTERFEROMETER "NISCO"	1	20,250.00	20,250.00
8	Telescope	2	1,500.00	3,000.00
9	Leak Transformer "NISCO"	2	1,150.00	2,300.00
10	Wooden Lamp House "NISCO"	2	1,000.00	2,000.00
11	FABRY-PEROT INTERFEROMETER "NISCO"	1	20,250.00	20,250.00
12	DIODE LASER. "NISCO"	2	2,175.00	4,350.00
13	PN Junction/Zener Diode/LED Characteristics Apparatus (Forward & Reverse V-I Characteristics)	1	2,250.00	2,250.00
14	STOP WATCH (DIGITAL) : Least Count 1/100 Second.	2	310.00	620.00
15	FOUR PROBE SAMPLE : 10 mm X 5 mm X 0.8 mm thick	1	1,425.00	1,425.00
	B):-			89,725.00
	Grand Total:-a & b:-			98,680.00

8955

89725

98680

**For kind Attn Sh J K Kaushik**  
**BILL DISPATCH VR.**

SI No	Particulars	Bill No	Bill Date	Amount	Remarks
1	Jain Prakash & Sons,	304	06.07.19	6,19,945.00	674 Nos Towels 674 Nos Top Sheet 674 Nos Bed Sheet with Pillow cover Agt PO No 260
2	Pavani Enterprises	127	09.07.19	3,05,561.00	02 Nos Steel Almirah 29 Nos Steel Filing Cabinet Agt PO No 2841
3	The National Scientific Instrument Co.	46	10.07.19	1,16,442.00	Misc Lab Items for Physic Lab (ASAS Dept) Agt PO No 470

*Dinesh*  
16.7.19  
Handed Over By

*Namya*  
16/7/19  
Taken Over By

Transport. 18000/-		
P.O. No. 260	Date 17/7/19	
Amount in Words Rs. Six lac nineteen thousand nine hundred forty five only		
	Add SGST	
	Add CGST	
	Add IGST 5%	29521/-
	<b>TOTAL</b>	<b>619945/-</b>

**TERMS & CONDITIONS :**

- Subject to Meerut Jurisdiction Only
- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged after 7 days from the date of bill.
- E. & O. E.

**For JAIN PRAKASH & SONS**

Slwg - 4110 7442 1200

*Received*  
*MK Singh*  
17/7/19  
*(Manoj Kumar Singh)*  
Asst. Ward  
Authorised Signatory

**Physics Lab requirements (Non Consumable)**

S.No.	Reagent/Kit	Qty	NISCO		Techskull		Bioport		Shakti Chemical	
			Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
1	CRO CONNECTION LEAD : Bnc-crocodile	3	350.00	1,050.00			285.00	855.00		
2	Digital vernier calipers (0-150mm)	2	1,100.00	2,200.00						
3	RAMSDEN EYE PIECE, 10X	2	190.00	380.00			11,700.00	23,400.00	7,200.00	14,400.00
4	TABLE LAMP.	3	600.00	1,800.00			265.00	530.00		
5	LASER MOUNT.	2	3,250.00	6,500.00			1,050.00	3,150.00		
6	EXTENSION BOARD.	2	450.00	900.00			11,900.00	23,800.00		
7	1. Four Probe Set up 2. OVEN (UPTO 200°C) 3. SAMPLE (GE-N TYPE) 4. THERMOMETER (0 - 150°C) 5. FOUR PROBE SET - UP	1	21,500.00	21,500.00			450.00	900.00		
8	MICHELSON INTERFEROMETER "NISCO"	1	20,250.00	20,250.00						
9	Telescope	2	1,500.00	3,000.00			34,580.00	34,580.00		
10	Leak Transformer "NISCO"	2	1,500.00	3,000.00			2,058.00	4,116.00		
11	Wooden Lamp House "NISCO"	2	1,000.00	2,000.00			4,300.00	8,600.00		
12	PLANCK'S CONSTANT EXPERIMENT	1	34,000.00	34,000.00			1,190.00	2,380.00		
13	FABRY-PEROT INTERFEROMETER "NISCO"	1	20,250.00	20,250.00			10,920.00	10,920.00		
14	DIODE LASER "NISCO"	2	2,175.00	4,350.00			36,245.00	36,245.00		
15	e/m EXPERIMENT SET UP	1	25,250.00	25,250.00			5,460.00	10,920.00		
16	PN Junction/Zener Diode/LED Characteristics Apparatus (Forward & Reverse V-I Characteristics)	1	2,250.00	2,250.00			11,850.00	11,850.00		
17	STOP WATCH (DIGITAL) : Least Count 1/100 Second.	2	310.00	620.00			2,450.00	2,450.00		
18	FOUR PROBE SAMPLE : 10 mm X 5 mm X 0.8 mm thick	1	1,425.00	1,425.00			1,095.00	2,190.00	225.00	450.00
19	Integrator Circuit Trainer	1					4,410.00	4,410.00		
20	Logic Gates Trainer	1			3,600.00	3,600.00	3,549.00	3,549.00		
21	Universal Logic Gate Trainer	1			3,600.00	3,600.00	1,547.00	1,547.00		
22	Half and Full Adder Trainer Kit	1			3,600.00	3,600.00	2,275.00	2,275.00		
23	Flip Flop Trainer Kit	1			3,600.00	3,600.00	2,275.00	2,275.00		
24	Pulse Width and Pulse Amplitude Trainer Kit	1			4,140.00	4,140.00	3,094.00	3,094.00		
25	Differentiator Trainer Kit	1			14,400.00	14,400.00	13,468.00	13,468.00		
26	Digital IC Trainer	1			3,600.00	3,600.00	2,275.00	2,275.00		
27	Op-Amp Trainer	2			11,250.00	22,500.00	6,916.00	13,832.00		
28	Discrete Component Trainer	2			14,400.00	28,800.00	3,094.00	6,188.00		
29	Amplitude Modulation Trainer and Amplitude Demodulation Trainer	1			11,250.00	22,500.00	7,644.00	15,288.00		
30	2 MHz Function Generator with frequency counter	3			28,800.00	28,800.00	6,552.00	6,552.00		
31	50MHz / 500 Msa/s Colour Digital Storage Oscilloscope with FFT	3			8,640.00	25,920.00	11,236.00	33,708.00		
32	Cathode Ray Oscilloscope 30MHZ oscilloscope	3			19,800.00	59,400.00	45,650.00	136,950.00		
33	3 3/4 Digital Multimeter	6			19,800.00	59,400.00	31,850.00	95,550.00		
34	30V/2A variable dual channel power supply	1			1,800.00	10,800.00	2,166.00	12,996.00		
35	Patch cords and connecting wires	25			8,550.00	8,550.00	7,462.00	7,462.00		
36	IC 8038	10			10.00	250.00	24.00	600.00		
37	LED, Capacitor and Resistor(20 each)	1 set			90.00	900.00	369.00	3,690.00		
38	Diode, Transistor and 555 timer (1 each)	20			100.00	100.00	5,600.00	5,600.00		
39	external transformer (8-0-8)	5			32.00	640.00	1,190.00	23,800.00		
40	connecting wire (bnc to crocodile)	6			180.00	900.00	1,330.00	6,650.00		
41	CRO Cable Connector	12			150.00	900.00	285.00	1,710.00		
42	Breadboard	25			180.00	2,160.00	289.00	3,468.00		
<b>TOTAL (Selected Items)</b>				<b>89,725.00</b>	<b>350.00</b>	<b>8,750.00</b>	<b>225.00</b>	<b>5,625.00</b>		
						<b>91,170.00</b>		<b>107,055.00</b>		

Summary for Non- Consumable	
Vendor	Amount
NISCO	89,725.00
Techskull	91,170.00
Bioport	107,055.00
<b>TOTAL</b>	<b>287,950.00</b>

**QUOTATION**  
**Chemistry Lab**

S.No.	Reagent/Kit	Unit	Qty	Edudap		NISCO		Lacene Biosciences		Bioport		Shakti Chemical	
				Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
1	Tissue Roll	Pack	50	30.00	1,500.00			20.00	1,000.00	34.00	1,700.00	27.00	1,350.00
2	Capillary Tube	Pack	25	25.00	625.00			18.00	450.00	45.00	1,125.00	25.00	625.00
3	Ignition tube	Pack	10	300.00	3,000.00			20.00	200.00	40.00	400.00	95.00	950.00
4	Aluminium foil(100Mtr)	Pack	10	400.00	4,000.00			190.00	1,900.00	150.00	1,500.00	450.00	4,500.00
5	Pricing needle	Pack	2	150.00	300.00			150.00	300.00	340.00	680.00		
6	Vacuum Grease	200 gm	4	100.00	400.00			75.00	300.00	890.00	3,560.00	400.00	1,600.00
7	Mask	Pack	20	150.00	3,000.00			220.00	4,400.00	300.00	6,000.00	115.00	2,300.00
8	Finger Print Powder Black	Pcs	2	1,500.00	3,000.00			1,900.00	3,800.00	250.00	500.00		
9	Brush Small	Pcs	30	12.00	360.00			5.00	150.00	40.00	1,200.00	12.00	360.00
10	Brush Large	Pcs	30	15.00	450.00			10.00	300.00	60.00	1,800.00	22.00	660.00
11	Measuring Tape	Pcs	2	100.00	200.00			350.00	700.00	300.00	600.00		
12	Thread	Pcs	2	50.00	100.00			10.00	20.00	250.00	500.00		
13	Shellac Seal	Pack	25	100.00	2,500.00			320.00	8,000.00	1,000.00	25,000.00		
14	Sealing Stamp	Pcs	10	300.00	3,000.00			500.00	5,000.00	1,145.00	11,450.00		
15	Chalk Normal	Pcs	10	50.00	500.00			20.00	200.00				
16	Plaster of paris	1 Bags of 10 kg	1	300.00	300.00			1,400.00	1,400.00	550.00	550.00		
17	scissors	Pcs	10	70.00	700.00			35.00	350.00	90.00	900.00	115.00	1,150.00
18	blotting sheets	Pcs	40	350.00	14,000.00			700.00	700.00	1,500.00	60,000.00	1,350.00	54,000.00
19	Dropper	Pcs	50	10.00	500.00			7.00	350.00	20.00	1,000.00	10.00	500.00
20	Stalagmometer	Pcs	20	55.00	1,100.00			1,950.00	39,000.00	65.00	1,300.00	42.00	840.00
21	pH- Paper (pH-1-14)	Pack	15	299.00	2,691.00			179.40	2,691.00	450.00	6,750.00	179.40	2,691.00
22	Glass Jar with lid For TLC	Pcs	8	1,050.00	8,400.00			950.00	7,600.00	4,720.00	37,760.00	450.00	3,600.00
23	Glass Jar For paper Chromatography	Pcs	6	1,050.00	6,300.00			950.00	5,700.00	5,230.00	31,380.00	750.00	4,500.00
24	Glass rod	Pcs	50	10.00	500.00			18.00	900.00	40.00	2,000.00	10.00	500.00
25	Bacterial Culture loop	Pcs	5	70.00	350.00			20.00	100.00	30.00	150.00	55.00	275.00
26	L- Shaped Glass Rod	Pcs	5	50.00	250.00			20.00	100.00	45.00	225.00	40.00	200.00
27	Pump oil	3 Ltr	3	600.00	1,800.00			100.00	300.00	230.00	690.00		
28	Thermometer 0-360	Pcs	10	90.00	900.00			65.00	650.00	526.00	5,260.00	125.00	1,250.00
29	Cosmetic colour (Mezenda, Pink, Red, Black cherry, Dark Rose)	Each of 25 gm	6							60.00	360.00		
30	Tubing rubber for condensor	10 mtr	10	200.00	2,000.00			300.00	3,000.00	650.00	6,500.00	550.00	5,500.00
31	Wire Gauze (Square shape)	Pcs	50	25.00	1,250.00			12.00	600.00	30.00	1,500.00	15.00	750.00
32	Plastic Dropper	500ps/pkt	5	700.00	2,975.00			350.00	1,750.00	600.00	3,000.00	500.00	2,500.00
33	Rough Filter paper	100 sheet/ Bundle	10	900.00	9,000.00			650.00	6,500.00	542.00	5,420.00	425.00	4,250.00
34	Pipette Bulb	Pcs	50	10.00	500.00			9.00	450.00	22.00	1,100.00	15.00	750.00
35	Gas lighter	Pcs	4	75.00	300.00			70.00	280.00	50.00	200.00		
TOTAL (Selected Items)					4,000.00				8,870.00		2,360.00		11,890.00

27,120.00

**Forensic Lab**

S.No.	Reagent/Kit	Unit	Qty	Edudap		NISCO		Lacene Biosciences		Bioport		Shakti Chemical	
				Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
1	Spot Plates	Pack	1	200.00	200.00					200.00	200.00		
2	Crucible	Pack	1	250.00	250.00			180.00	180.00	125.00	125.00	150.00	150.00
3	Supply of Finger Print Examination Kit. Find Enclosed for item details (FPEK)	Nos	1	29,700.00	29,700.00			28,000.00	28,000.00				
4	Density Gradient Tapes	1"x500'	1	935.00	935.00								
5	Test Tubes	15ml	1	11.55	11.55			11.63	1,162.50	25.00	25.00	11.47	11.47
6	Test Tube Stand	Pack	1	160.00	160.00			150.00	150.00	125.00	125.00	204.00	204.00
7	Separating Funnel	50mm	1	84.70	84.70			82.50	82.50	185.00	185.00	584.60	584.60
8	Separating Funnel Stand	Pack	1	140.00	140.00			1,269.00	1,269.00	182.00	182.00	340.00	340.00
9	Bite Casts (Human Teeth Casts Bite)	Pack	1	1,500.00	1,500.00								
10	Alumina TLC plate	25unit	1	15,282.00	15,282.00			4,368.00	4,368.00	8,046.00	8,046.00	3,800.00	3,800.00
11	Dummy Bullets	12/PACK	1	2,331.00	2,331.00					2,396.00	2,396.00		
12	Dummy Ammunition/ Firearms		1	3,896.00	3,896.00								
13	TLC Jar & lids	pcs	1	950.00	950.00			950.00	950.00	4,720.00	4,720.00	450.00	450.00
14	Spraying Bottle	250ml	1	180.00	180.00			250.00	250.00	80.00	80.00	175.00	175.00
TOTAL (Selected Items)					8,067.00				28,082.50		330.00		4,250.00

40,729.50

**PHYSIC LAB**

S.No.	Reagent/Kit	Unit	Qty	Edudap		NISCO		Lacene Biosciences		Bioport		Shakti Chemical	
				Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
1	Magnese Sulphate. Pkt. of 500 Gms.		2			400.00	800.00	230.40	460.80	333.74	667.48	237.60	475.20
2	MAGNIFYING GLASS WITH LIGHT. Price without Cells.		3			300.00	900.00	200.00	600.00	345.00	1,035.00	245.00	735.00
3	Acetone. Bottle of 500 ML.		1			220.00	220.00	219.60	219.60	161.00	161.00	229.80	229.80
4	FILTER PAPER.		5			70.00	350.00			700.00	3,500.00	425.00	2,125.00
5	GLYCERINE. Bottle of 500 Gms.		1			575.00	575.00			206.50	206.50	239.40	239.40
6	Sodium Vapour Lamp, 35 Watts		3			2,450.00	7,350.00			4,200.00	12,600.00		
7	AMMONIUM CHLORIDE : Pkt. OF 500 Gms.		2			210.00	420.00	200.88	401.76	195.30	390.60	121.80	243.60
8	SUGAR CUBE : Pkt of 500 Gms.		2			110.00	220.00			40.00	80.00		
9	PATCH CORD : PAIR OF RED & BLACK		10			90.00	900.00			90.00	900.00		
10	BEAKER . BOROSIL GLASS.250ml		2			60.00	120.00	93.75	187.50	52.00	104.00	55.50	111.00
11	MEASURING CYLINDER .BOROSIL GLASS. 100ml		2			295.00	590.00	292.50	585.00	85.00	170.00	288.60	577.20
12	POLRIMETER TUBE:		3			375.00	1,125.00			1,123.00	3,369.00		
13	MERCURY LAMP 125watt		1			800.00	800.00			150.00	150.00		
14	THERMOMETER. ( 0-100) degree		2			65.00	130.00	65.00	130.00	135.00	270.00	135.00	270.00
TOTAL (Saled Items)							8,955.00		1,060.80		1,771.50		243.60

12,030.90

Summary for Consumable	
Vendor	Amount
Edudap	12,067.00
NISCO	8,955.00
Lacene Biosciences	38,013.30
Bioport	4,461.50
Shakti Chemical	16,383.60
<b>TOTAL</b>	<b>79,880.40</b>

Summary for Lab Requirement	
Chemistry Lab	27,120.00
Forensic Lab	40,729.50
Physic Lab	12,030.90

Dear Sir/Madam,

**Category** : Laboratories  
**Item** : Purchase of Chemicals, Glassware & Consumables  
**Amount** : 961313  
**Title** : ASAS Lab Requirements for Even Semester 2018-19: AUH  
**Request Date** : Mar 28 2019 10:21AM  
**Priority** : Highly Critical

**Description**

ASAS has projected the requirement (Consumables/Non-Consumables /Glassware & Instrument Items) for labs for the Even Semester 2018-19. The details of items are attached. The summary with costing is as under. Chemistry/ Bio-Chemistry/ Forensic Lab Chemicals - Amizone Rs 1,43,674/- (after discount) Glassware, Consumable & Misc - Amizone Rs 1,33,312/- (after discount) Chemicals - Non Amizone Rs 65,796/- (after discount from Amity vendor Edudap, Laczene Biosciences, Bioport & Shakti Chemicals) Consumables - Non Amizone Rs 67,850/- (after discount from Amity vendor Edudap, Laczene Biosciences, Bioport & Shakti Chemicals) Instruments for Teaching purpose - Rs 2,50,700/- (after discount from Amity vendor Laczene Biosciences, Bioport & Shakti Chemicals) Physics lab Non consumables Rs 2,87,950/- (from Amity vendor- NISCO, Techskull & Bioport) Consumables Rs 12,031/- (from Amity vendor- NISCO, Laczene Biosciences, Bioport & Shakti Chemicals) The rates have been obtained from the Amizone, Amity Vendors and attached. The total financial implication will be Rs 9,61,313/- + GST as applicable + Freight as per actual. The Last Approval for Even Semester was Rs 12,78,935/- + GST as applicable + Freight as per actual. No approval was processed for the requirement of Odd Semester. The proposal was forwarded for kind perusal and Dr Sali has accorded concurrence on 27 Mar 19 vide the trailing mail. The proposal is recommended by Hon'ble VC and attached. Request accord approval.

**Expense Interval** : Half-Yearly  
**Requested by** : SQN LDR S Singh(Manesar)  
**Ref. Number** : 9171  
**Date of approval** : Apr 2 2019 5:17PM  
**Approval No.** : 37159171

Thanks and Regards

Amity University

## **Dheeraj Sharma**

**From:**

**Sent:**

**To:**

**Cc:**

**Subject:**

**Attachments:**

Sachchida Nand Pandey

Thursday, April 04, 2019 4:24 PM

Lalit Singh Bisht

Dheeraj Sharma; Ashutosh Pathak

FW: Approval for procurement of Consumables & Items even semester 2018 - 19 ASAS Dept 9171 - ASAS Lab Requirements for Even Semester 2018-19.pdf; ASAS Lab Requirements List Non-Amizone.xlsx; CHEMISTRY AMIZONE Chemicals.xlsx; Comprative Vendor Quotation.xlsx; Cover Sheet.xlsx; QUOTATION Edudap quotation for Forensic Science.xlsx; QUOTATION NISCO Physic 2.docx; QUOTATION NISCO Physic.docx; QUOTATION TECHSKULL.pdf; Quotation Bioport.xlsx; QUOTATION Edudap Chemicals and consumables for chemistry.xlsx; QUOTATION NISCO.docx; Quotation Shakti Chemicals.xlsx; Quotation\_for\_Lczene\_Biosciences.xlsx

04042019/30	30	4/4/2019	Non-IT	Sqn Ldr SK singh	AU manesar	Administration	Lab items	FW: Approval for procurement of Consumables & Items even semester
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Thanks & Regards,

Sachchidanand Pandey

Materials -Deptt.

**From:** Air Cmde D K Singh

**Sent:** Thursday, April 04, 2019 2:33 PM

**To:** Lalit Singh Bisht <lsbisht@amity.edu>

**Cc:** Sirish Suresh <ssuresh@amity.edu>; Sachchida Nand Pandey <snpandey@amity.edu>; J.K Kaushik <jkkaushik@amity.edu>; Sirish Suresh <ssuresh@amity.edu>; Dheeraj Sharma <dsharma@amity.edu>

**Subject:** FW: Approval for procurement of Consumables & Items even semester 2018 - 19 ASAS Dept

Pl. process

**From:** Squadron Leader Sudhir Kumar Singh

**Sent:** Thursday, April 04, 2019 12:25 PM

**To:** Air Cmde D K Singh

**Cc:** vcauh@ggn.amity.edu; Maj. Gen. B.S. Suhag; Dr Padmakali Banerjee; [registratrauh@ggn.amity.edu](mailto:registratrauh@ggn.amity.edu); Dr A K Yadav; Pawan Kumar Sharma; Tej Pratap Singh; Lalit Singh Bisht

**Subject:** Approval for procurement of Consumables & Items even semester 2018 - 19 ASAS Dept

Dear Air Cmde DK Singh,

Attached is the approval for the procurement of Consumables & items required for Even Semester 2018-19 ASAS Dept Rs 9,61,313/- + GST as applicable + Freight as per actual.

The details of items along with quotations are attached for kind reference.

The summary with costing is as under:-

**Chemistry/ Bio-Chemistry/ Forensic Lab**

- Chemicals - Amizone Rs 1,43,674/- (after discount)
- Glassware, Consumable & Misc - Amizone Rs 1,33,312/- (after discount)
- Chemicals - Non Amizone Rs 65,796/- (after discount from Amity vendor Edudap, Laczene Biosciences, Bioport & Shakti Chemicals)
- Consumables - Non Amizone Rs 67,850/- (after discount from Amity vendor Edudap, Laczene Biosciences, Bioport & Shakti Chemicals)
- Instruments for Teaching purpose - Rs 2,50,700/- (after discount from Amity vendor Laczene Biosciences, Bioport & Shakti Chemicals)

**Physics lab**

- Non consumables Rs 2,87,950/- (from Amity vendor- NISCO, Techskull & Bioport)
- Consumables Rs 12,031/-(from Amity vendor- NISCO, Laczene Biosciences, Bioport & Shakti Chemicals)

Request procurement and provisioning action.

Best Regards,  
Sqn Ldr SK Singh  
Director (Admin)  
Mob - 9910344977  
Amity University Gurugram

## Expense 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 : EV/2611  
 Voucher Type : Expense Voucher Voucher Sub Type : Expense Voucher  
 Voucher/Document Date : 27-Jan-20 Period : Jan-20  
 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-01260 Supplier Description : Toshvin Analytical Pvt Ltd  
 Supplier Account Code : 12600 Supplier Account Code Description : Creditors for Purchases  
 Supplier Invoice Date : 27-Jan-20 Supplier Invoice No : GINV/1920/6754  
 Due Date : 27-Jan-20 Source State : NA -  
 Supplier Address : 103,1st Floor, SJ House, Inside Sitaram Mills Compound, Ex-Uco Bank, Nm Joshi Marg, Lower Parel Mumbai Maharashtra 400011  
 23015096 vjugran@toshvin.com GSTIN Number :- 27AABCT4482D1ZE  
 Header Narration : BEING BILL NO GINV/1920/6754 DT 27.01.2020 RECEIVED FROM TOSHVIN ANALYTICAL PVT LTD AGAINST PURCHASE OF SPECTROMETER

## Details :

Sr. No.	Ledger Account Description(Code)	Cost Center	Amount in INR
1	Lab Equipments (21700)	AIP LAB MANESA	483,800.00
Detail Narration :			
Total Amount			483,800.00
Add : Charges			0.00
Less : Discount			0.00
Add : Taxes & Duties			0.00
Expense Voucher Amount			483,800.00
Round off Difference			0.00
Total Expense Voucher Amount			483,800.00
Amount In Words : Rupees Four Lakh Eighty Three Thousand Eight Hundred and zero Paise Only			

Created By : Pradeep Bisht

Approved By : Mahavir Prasad

Created Date : 30-Jul-20

Approved Date : 30-Jul-20





## Expense 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 : EV/2543  
 Voucher Type : Expense Voucher  
 Voucher/Document Date : 31-Mar-20  
 Accounting Status : Exported to GL  
 Transaction Type : Domestic Currency  
 Currency : Rupee  
 Recurring Voucher : No  
 Recurring Frequency : -  
 Voucher Sub Type : Expense Voucher  
 Period : Mar-20  
 Cenvat Type : Not applicable  
 Status for Payment : Fully Paid  
 Exchange Rate : 1.00000000  
 Recurring Frequency Type : -

## Reference Information :

Supplier Code : V-01330  
 Supplier Account Code : 12600  
 Supplier Invoice Date : 14-Mar-20  
 Due Date : 14-Mar-20  
 Supplier Address : 35, 2Nd Floor, Surve Industrial Estate, Behind Post Office, Goregaon East Mumbai Maharashtra 400063 2226853180 Sales@Voicecare In GSTIN Number :-  
 Supplier Description : Voice Tech  
 Supplier Account Code Description : Creditors for Purchases  
 Supplier Invoice No : 29  
 Source State : NA -  
 Header Narration : BEING INVOICE NO 29 DT 14.03.2020 RECEIVED FROM VOICE TECH AGAINST PURCHASE OF AAC BOARD (SPEECH EQUIPMENT)

## Details :

Sr. No.	Ledger Account Description(Code)	Cost Center	Amount in INR
1	Lab Equipments (21700)	OTHE014	318,600.00
Detail Narration :			318,600.00
Total Amount			0.00
Add : Charges			0.00
Less : Discount			0.00
Taxes & Duties			318,600.00
Expense Voucher Amount			0.00
Round off Difference			318,600.00
Total Expense Voucher Amount			
Amount In Words : Rupees Three Lakh Eighteen Thousand Six Hundred and zero Paise Only			

Created By : Pradeep Bisht  
 Created Date : 22-Jun-20

Approved By : Mahavir Prasad  
 Approved Date : 22-Jun-20

## 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/343  
 Voucher/Document Date : 12-Jan-21  
 Voucher Type : Payment against Purchase  
 Transaction Type : Domestic Currency  
 Currency : Rupee  
 Period : Jan-21  
 Voucher Sub Type : Payment against Purchase  
 Accounting Status : Exported to GL  
 Exchange Rate : 1.00000000

### Reference Information :

Supplier Description : Voice Tech  
 Supplier Code : V-01330  
 Supplier Address : V-01330\_1 - 35, 2Nd Floor, Surve Industrial Estate, Behind Post Office, Goregaon East, Mumbai, Maharashtra, 400063, 2226853180, Sales@voicecare.in  
 Supplier GSTIN :  
 Instrument No : AXISCN0066193871  
 Instrument Date : 12-Jan-21  
 Beneficiary : VOICE TECH  
 Beneficiary Bank : Punjab National Bank  
 Narration : BEING AMOUNT PAID AGAINST BILL NO 029  
 Supplier Acc Code Desc : Creditors for Purchases  
 Supplier Account Code : 12600  
 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 : 05211010004120, IFSC : PUNB0052110  
 Source State : Delhi

### 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/2543 / 31-Mar-20	29/14-Mar- 20	14-Mar-20	OTHE000	318,600.00	0.00	0.00	318,600.00	318,600.00
Total Item / Service Amount									318,600.00
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									318,600.00
Round off Difference									0.00
Total Payment Voucher Amount									318,600.00
Amount in Words : Rupee Three Lakh Eighteen Thousand Six Hundred and Zero Paise Only									

Created By : Pradeep Bisht  
 Created Date : 12-Jan-21

Approved By : Mahavir Prasad  
 Approved Date : 12-Jan-21

Authorized By :  
 Authorized Date :

Received By :  
 Received Date :

R-19/3A

## INVOICE

## VOICE-TECH

35, 2nd floor, Curve Industrial Estate  
Behind Post office, Goregaon East,  
Mumbai -400063  
Tel: 022-26853180  
E-Mail : sales@voicetech.in  
GST TIN NO : 27AADPV7555J2Z1

## Buyer

**Amity University Manesar**  
Amity Education Valley  
Gurugram-122413, Haryana  
GST TIN NO: 06AAATR7314Q1Z2

## Invoice No.

VT-19-20/029

Date 14-Mar-20

## Ref :

Date

## Buyer Order No:

AU MANESAR/PO/2019-20/05272

Date 13-Mar-20

## Order By

## Despatch No

## Despatch Through

Hand delivery

## Destination

Delivery

## Terms &amp; Delivery

## Payment

100% advance

Sr.No.	Description Of Goods	HSN/SAC	Qty	Rate Per	Amount
1	RDET50600-Delayed Auditory Feed-back	85238020	1	30,000.00	30,000.00
2	RDET50598-AAC Board (Speech Equipment)	85238020	1	40,000.00	40,000.00
	RDET50597-Tiger Electroglottograph: With built in preamplifier and electrodes, cable and with Vocal Assessment-EGG Software	85238020	1	2,00,000.00	2,00,000.00
Delivery, Installation and training					2,70,000.00
SGST					0.00
CGST					0.00
IGST					48,600.00
COURIER					
TOTAL					3,18,600.00

Recommended for Payment

For Rs

318600.00

JK KAUSHIK  
Wg Cdr  
GM (Purchase)  
Noida

DHEERAJ SHARMA  
Purchase officer  
Noida

Amount (In Words): TWO LAKH ONLY

HSN/SAC	Taxable Value	Central Tax		State Tax		Inter State Tax	
		Rate	Amount	Rate	Amount	Rate	Amount
85238020	2,70,000.00	9%	0.00	9%	0.00	18%	48600.00
Total	2,70,000.00		0.00		0.00		48,600.00

Company's PAN : AADPV7555J

## Company's Bank Details

Bank Name : Oriental bank of commerce

A/C No : 05211010004120

Branch Name: Goregaon East Branch

IFSC Code : ORBC0100521

## Declaration

I / We Declare That this invoice shows actual price of the goods described and that all particulars are true and correct

For VOICE TECH

Authority Signatory



AMITY UNIVERSITY MANESAR  
AMITY EDUCATION VALLEY GURGAON (MANESAR)

Gurugram - 122413, HARYANA, INDIA

PURCHASE ORDER

PO Number : AU MANESAR/PO/2019-20/05272

PO Date : 13-03-2020

Status: Approved

Vendor Address : Voice Tech  
35, 2nd Floor, Surve Industrial Estate, Behind Post Office, Goregaon East  
Mumbai - 400063  
Maharashtra, India  
Email id : Sales@voicecare.in  
Contact Person : Mr. Deven Vartak  
Contact : 9821330996

Site Address : AMITY UNIVERSITY MANESAR  
AMITY EDUCATION VALLEY GURGAON (MANESAR)

Gurugram - 122413, HARYANA, INDIA

Contact Name :

Contact Email :

Contact No :

Cost Center : ASLP- Audiology and  
Speech Language  
Pathology

GSTIN : 06AAATR7314Q1Z2  
PAN No. :

Billing Address : AMITY UNIVERSITY MANESAR  
AMITY EDUCATION VALLEY GURGAON (MANESAR), 122413

Sr No.	Description	Specification	Qty	UOM	Price	Discount	Tax	Charge	Item Cost
	RDET50600-Delayed Auditory Feed-back	Stuttering module --- Passage, TTS (Text to speech)(Prolongation Therapy), Metronome, DAF (Delayed Auditory Feedback), Record (Live DAF), Q&A (Real Life Q & A Practice) with Headphone, Mic Set	1.00	Nos	30,000.00	0.00	0.00	0.00	30,000.00
2	RDET50598-AAC Board (Speech Equipment)	Handheld device designed for augmentative communication Purpose with recording and playback facility with using pictures and symbol, Ideal during outdoor, travel	1.00	Nos	40,000.00	0.00	0.00	0.00	40,000.00
3	RDET50597-Tiger Electroglossograph: with built - in preamplifier and electrodes, cable and with Vocal Assessment - EGG Software	Speech Equipment	1.00	Nos	200,000.00	0.00	0.00	0.00	200,000.00
Discounts									0.00
Charges									0.00
Taxes									0.00
Grand Total : Rupee Two Lakh Seventy Thousand Only									270,000.00
Grand Total (Rounded off) : Rupee Two Lakh Seventy Thousand Only									270,000.00

Purchase Clauses

1. Please find attached order copy with all invoices and submit one original set of invoice to the purchase department and another to the user department
2. Attached duly signed delivery / installation report alongwith invoice for payment processing
3. Purchase order number and date must appear on all related correspondence, shipping papers and invoices
4. Confirmation and supply of material under this purchase order shall be deemed to be acceptance of the terms and conditions specified under this purchase order
5. Packing should be strong enough to avoid and damage / pilferage during transit. Enough precautions to be taken during packing.  
Proper labelling to be done
7. All taxes applicable to respective state of delivery E.g Entry tax, octroi etc to be paid by you  
Upon Duly and satisfactorily Deliver, Tested and Installed in working conditions of Ordered items, It is mandatory for you to immediately inform through mail to us with a copy by default to mmudgai(at)amity.edu, failing to Duly and satisfactorily Deliver, Tested and installed in working conditions on time mail information, penalty of 0.5% per week or a maximum of 2% of total PO value, will be imposed.
9. Upon Delivery of Ordered items, It is mandatory for you to immediately inform us through mail, with a copy by default to Purchase dept. Late delivery will attract penalty of 0.5% per week or part thereof on the basic value, up to a maximum of 2% of total Basic value

Additional Information

1. Email ID
2. Contact Number
3. Recipient
4. Approved By : C6
5. PR NO : 2249
6. CIF\_CIP\_FOB

Page 1 of 2

Printed On: 13-03-2020 17:51:37

VOICE TECH  
Proprietor





AMITY UNIVERSITY MANESAR  
AMITY EDUCATION VALLEY GURGAON (MANESAR)

Gurugram - 122413, HARYANA, INDIA

PO Number: AU MANESAR/PO/2019-20/05272

Vendor : Voice Tech

7. PR DATE 2020-02-05 00:00:00

Comments

: Price FOR at Site  
GST Extra @ 18% or as applicable  
Freight Nil  
Delivery within 02 weeks from the date of Order  
Payment 100% on delivery (Please submit PI for readiness of cheque)  
Warranty One year against all manufacturing defects only  
Installation and software training for one day at our Institute is FOC for one day  
Indent no. 05022020/2249  
Approval by C VI Sir  
Contact Person: 1) Sqn Ldr SK Singh, Mob:- 9910344977  
2) Dr. Vijay Kumar  
For Department of Audiology & Speech-Language Pathology

Created By  
Mr. Raj Kumar

Acknowledged By

Authorised Signature and Date

Dilip -

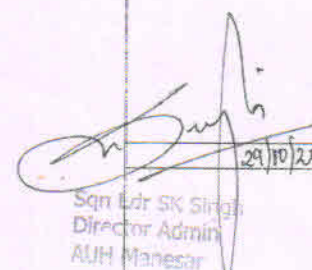
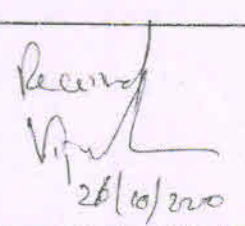
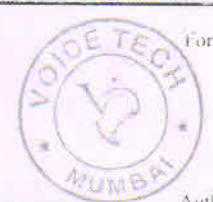
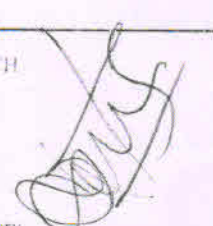


Visit <https://www.tcsion.com/vendorportal/> to view online the Purchase Order details of all ION Customers serviced by you.

Page 2 of 2

Printed On: 13-03-2020 17:51:37

R-18/12m

INVOICE					
<b>VOICE TECH</b> 35, 2nd floor, Surve Industrial Estate Behind Post office, Goregaon East, Mumbai -400063 Tel: 022-26853180 E-Mail: sales@voicetech.in GST TIN NO: 27AADPV7555J2Z1			Invoice No. VT-19-20/029 Date 14-Mar-20		
Buyer <b>Amity University Manesar</b> Amity Education Valley Gurugram-122413, Haryana GST TIN NO: 06AAAIR7314Q1Z2			Ref: _____ Date _____ Buyer Order No: AU MANESAR/PO/2019-20/05272 Order By _____ Despatch No _____ Despatch Through Hand delivery Destination Delivery Terms & Delivery _____ Payment 100% advance		
Sr.No	Description Of Goods	HSN-SAC	Qty	Rate Per	Amount
1	RDET50600-Delayed Auditory Feed-back	85238020	1	30,000.00	30,000.00 - Pg.No. 45
2	RDET50598-AAC Board (Speech Equipment)	85238020	1	40,000.00	40,000.00 - Pg.No. 45
3	RDET50597-Tiger Electrolottograph: With built in preamplifier and electrodes, cable and with Vocal Assessment-EGG Software	85238020	1	2,00,000.00	2,00,000.00 - Pg.No. 09
<div style="border: 1px solid black; padding: 5px;"> <p style="text-align: center;"><b>IN-WARD</b></p> <p style="text-align: center;">FIRST GRADE FOR LTD</p> <p>Register Entry No. 425</p> <p>Date 26/10/2020</p> <p>Time 11:55</p> <p>Signature Rejes</p> </div>			<div style="text-align: right;">             29/10/20 2,70,000.00            Sqn Ldr SK Singh            Director Admin            AUH Manesar         </div>		
Delivery, installation and training SGST 9% CGST 9% IGST 18% COURIER			0.00 0.00 48,600.00		
TOTAL			3,18,600.00		
Amount (in Words): Three Lakh Eighteen Thousand Six Hundred Only					
HSN/SAC	Taxable Value	Central Tax	State Tax	Inter State Tax	
		Rate Amount	Rate Amount	Rate Amount	
85238020	2,70,000.00	9% 0.00	9% 0.00	18% 48,600.00	
Total	2,70,000.00	0.00	0.00	48,600.00	
Company's PAN: AADPV7555J Company's Bank Details Bank Name: Oriental bank of commerce A/c No: 0521010004120 Branch Name: Goregaon East Branch IFSC Code: ORBC0100521			Declaration: I/We Declare That this invoice shows actual price of the goods described and that all particulars are true and correct <div style="text-align: right;">             26/10/2020         </div>		
<div style="text-align: center;">             For VOICE TECH         </div>			<div style="text-align: right;">             Authority Signatory         </div>		

All items entered in stock register on Pg.No. 09 & 45.

Vijay K  
26/10/2020

35, 2nd floor, Surve Industrial Estate,  
Behind Post office, Goregaon East,  
Mumbai -400063  
Tel: 022-26853180  
Mobile: 09821330996  
[sales@voicetech.in](mailto:sales@voicetech.in)

## Delivery Challen

Customer Name and address:  
Amity University Manesar  
Amity Education Valley  
Gurugram-122413,  
Haryana

Delivery Challan number: VT009

dated: 26-Oct-20

Order No: AU MANESAR/PO/2019-20/05272 dated: 13-Mar-20

Description	Qty
1. Dr.Speech for Windows Vocal Assessment (Voice & EGG) Version 4.62 USB VA498080289a	1No.
2. USB Lock	1No.
3. <b>RDET50597</b> Tiger Electroglottograph with built-in preamplifier	1No.
4. Electrodes Adult / Child each	1No.
5. Connecting cables for Stereo	1No.
6. AC/DC Adaptor	1No.
7. Unidirectional high quality Microphone	1No.
8. Mic Stand	3No.
9. Manual	1No.
10. <b>RDET50600</b> -Delayed Auditory Feed-back(Stuttering Module)	1No.
11. <b>RDET50598</b> -AAC Board (Speech Equipment)	1No.
12. Headphone with Mic set	1No.

Note:

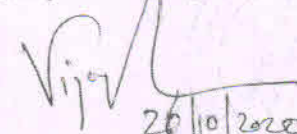
- Please receive the above material in good condition and sign another copy return to us.
- In case of loss of USB Hardware key user have to repurchase the software, and if any manufacturing defects we will replace the software free of charge in warranty period and after warranty period we will charge extra at actuals for repairs.

For Voice Tech

  
Authorized Sign



For Amity University

  
26/10/2020  
Authorized Sign with Stamp

## Dheeraj Sharma

**From:** Pradeep Bisht  
**Sent:** Tuesday, December 22, 2020 12:58 PM  
**To:** Dheeraj Sharma  
**Cc:** Aashita Luthra; Sirish Suresh; J.K Kaushik; Air Cmde D K Singh; Satendra Singh Rawat; Mahavir Prasad Aggarwal  
**Subject:** Re: Advance Request

Dear Sir,

There is no payment entry in books .

Regards  
Pradeep

---

**From:** Dheeraj Sharma <dsharma@amity.edu>  
**Sent:** Tuesday, December 22, 2020 12:25 AM  
**To:** Pradeep Bisht <pbisht@ggn.amity.edu>  
**Cc:** Aashita Luthra <aluthra@amity.edu>; Sirish Suresh <ssuresh@amity.edu>; J.K Kaushik <jkkaushik@amity.edu>; Air Cmde D K Singh <dksingh3@amity.edu>; Satendra Singh Rawat <ssrawat2@amity.edu>  
**Subject:** FW: Advance Request

Dear Sir

Please see advance payment detail of M/S VOICE TECH.

As per our record we had f/w this advance to finance on 14-03-20.

If you have paid advance to party then kindly share payment detail because we have received invoice from vendor and vendor supplied the related material .

This is very urgent.

Sr. No.	Vendor Name	PO No.	PO Year	Location	Advance Amount	Advance %	Forward to	Forward Date
1	Voice Tech	5272	19-20	AUH	318600.00	100%	Finance	14-Mar-2020

Regards  
Dheeraj Sharma

## Dheeraj Sharma

**From:** Dheeraj Sharma  
**Sent:** Tuesday, October 20, 2020 5:07 PM  
**To:** Chinmaya Kumar Mahakhuda  
**Cc:** Pankaj Joshi; Sirish Suresh; Air Cmde D K Singh; J.K Kaushik; Ashutosh Pathak  
**Subject:** invoice & advance payment F/W TO ACCOUNT FOR PAYMENT PURPOSE.  
**Attachments:** Untitled\_10202020\_042402.pdf; Untitled\_10202020\_042236.pdf; FW: Approval: Hardware Requirements and Specifications for Establishing AI Laboratory at AIPH; Fwd: APPROVAL OF PROJECT GRANT

Dear Sir

Please find the invoices & advances of AU SEC-125 NOIDA Location for processing of payment.  
M/S Bhagyashali Metal this is advance settlement case.

Enclosed copy of P.O., Approval & invoices

Sr. No.	Vendor Name	PO No.	PO Year	Location	Advance Amount	Advance %	Remarks
1	Agile Microsys Pvt. Ltd.	755	20-21	AUUP	51,450.00	100%	Project Grant of Dr.Basant Singh Sikarwar, AUUP Noida
2	Edmund Optics India Pvt. Ltd.	5309	19-20	AUUP	52,413.00	100%	Project Grant of Dr. Anoop Shukla, AUUP Noida.
3	Shimadzu Asia Pacific Pte. Ltd.	688	20-21	AUUP	USD 1,670.00	100%	Project Grant of Dr. Sarika Saxena, AUUP Noida

Sr. No.	Invoice Date	Invoice No.	Vendor Name	PO No.	PO Year	Location	Invoice Amount	Amount Payable
1	30-Mar-19	1666	Bhagyashali Metal	4893	18-19	AUUP	13020	0
2	1-Sep-20	436	Digipro	496	20-21	AUUP	1,888.00	1,888.00

Regards  
Dheeraj Sharma

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 Number	: PAP/781		
Voucher/Document Date	: 10-May-19	Period	: May-19
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

<b>Supplier Description</b>	: WATERS Ges.m.bH,	<b>Supplier Acc Code Desc</b>	: Creditors for Purchases
<b>Supplier Code</b>	: V-12693	<b>Supplier Account Code</b>	: 12600
<b>Supplier Address</b>	:	<b>Payment Mode</b>	: Online
V-12693_1 :- ,Heitzinger Hauptstrasse, 145, A-1130, Vienna-	,AUSTRIA , , , , ,	<b>Bank Name</b>	: AXIS BANK
,lalit_kumar@waters.com, GSTIN Number :-		<b>Bank Account No</b>	: 910010023405214
<b>Instrument No</b>	: 0720FBLS190012	<b>Ledger Account Code</b>	: 28660
<b>Instrument Date</b>	: 10-May-19	<b>Ledger Account Description</b>	: AXIS 910010023405214
<b>Beneficiary</b>	: WATERS Ges.m.bH,	<b>Bearer Cheque</b>	: No
<b>Beneficiary Bank</b>	:	<b>Beneficiary Account No</b>	:
<b>Source State</b>	: Vienna		
<b>Narration</b>	being amount paid against invoice no 301016959 dt 24-04-19 received from Waters Ges M.B.H against purchase of 1 set, Acquity uplc h-class plus system with pda detector vide ref no 0720FBLS190012 DT 10-05-2019 RS 3451830/-		

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/618 / 10-May-19	301016959/ 24-Apr-19	24-Apr-19	OTHE000	3,451,830.00	0.00	0.00	3,451,830.00	3,451,830.00
Detail Narration :									
Total Item / Service Amount									3,451,830.00
Add : Services									0.00
Add : Charges									0.00
Less : Discount									0.00
Add : Taxes & Duties									0.00
Add : Bank Charges									0.00
<b>Payment Voucher Amount</b>									<b>3,451,830.00</b>
Round off Difference									0.00
<b>Total Payment Voucher Amount</b>									<b>3,451,830.00</b>
Amount in Words : Rupee Thirty Four Lakh Fifty One Thousand Eight Hundred Thirty and Zero Paise Only									

Created By	Pradeep Bisht
Created Date	31-Jul-19

Approved By Mahavir Prasad  
Approved Date 01-Aug-19

Authorized By  
Authorized Date

Received By  
Received Date

## 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

Register Office Details :

Statutory Details : GSTIN : 06AAATR7314Q1Z2, CIN No:

### Voucher Information :

Voucher Number	: EV/618		
Voucher Type	: Expense Voucher	Voucher Sub Type	: Expense Voucher
Voucher/Document Date	: 10-May-19	Period	: May-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-12693	Supplier Description	: WATERS Ges.m.bH,
Supplier Account Code	: 12600	Supplier Account Code Description	: Creditors for Purchases
Supplier Invoice Date	: 24-Apr-19	Supplier Invoice No	: 301016959
Due Date	: 24-Apr-19	PAN No	: WATER12345
Supplier Address	: Heitzinger Hauptstrasse, 145, A-1130, Vienna- ,AUSTRIA,lalit_kumar@waters.com		
GSTIN No.	:		
Source State	: NA -		
Header Narration	: being invoice no 301016959 dt 24-04-19 received from Waters Ges M.B.H against purchase of 1 set, Acquity uplc h-class plus system with pda detector, and payment through vide ref no 0720FBLS190012 DT 10-05-2019 RS 3451830/-		

### Details :

Sr. No.	Ledger Account Description(Code)	Cost Center	Amount in INR
1	Lab Equipments (21700)	OTHE000	3,451,830.00
Detail Narration :			
Total Amount			3,451,830.00
Add : Charges			0.00
Less : Discount			0.00
Add : Taxes & Duties			0.00
Expense Voucher Amount			3,451,830.00
Round off Difference			0.00
Total Expense Voucher Amount			3,451,830.00
Amount In Words : Rupees Thirty Four Lakh Fifty One Thousand Eight Hundred Thirty and zero Paise Only			

Created By : Pradeep Bisht

Approved By : Sunil Basu

Created Date : 26-Jul-19

Approved Date : 29-Jul-19

# Waters

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WATERS GES.M.B.H.  
HIETZINGER HAUPTSTRASSE 145  
A-1130 VIENNA  
AUSTRIA  
ATU15050405

Invoice No.  
301016959

## COMMERCIAL INVOICE

Please Refer To This  
No. On All Inquires

Customer Purchase Order No.	Invoice Date	Invoice Terms	Sales Order No.
AU MANESAR/PO/2018-19/3967	24/04/19	LC AT SIGHT	15521840

**Bill To :** 845252  
RITNAND BALVED EDUCATION FOUNDATION,  
AMITY UNIVERSITY HARYANA  
AMITY EDUCATION VALLEY,  
MANESAR,  
GURGAON 122413, INDIA

**Ship To :** 845252  
IN THE NAME OF AXIS BANK LTD  
FOR ACCOUNT RITNAND BALVED EDUCATION  
FOUNDATION, NOTIFY RITNAND BALVED EDUCATION  
FOUNDATION, AMITY UNIVERSITY HARYANA, AMITY  
EDUCATION VALLEY, MANESAR, GURGAON 122413, INDIA  
AND AXIS BANK LIMITED, SHOP NO. 34 TO 39  
AND 64 TO 66,66A,66B,67, TO 69, TOWER J,SECTOR -2,  
IMT MANESAR, HARYANA 122050, INDIA

Ship Via	Carrier Reference	Control No.
SCHENKER	404535	187634191
Incoterm	Freight Terms	
DAP - AMITY UNIVERSITY	FREIGHT PREPAID	

Item	Qty	Material	Description	Total Price
			LETTER OF CREDIT NO. 0720FLC190001 DATED 29.03.2019 ISSUED BY AXIS BANK LIMITED, SHOP NO.34 TO 39 AND 64 TO 66,66A, 66B,67 TO 69, TOWER J, SECTOR-2 IMT MANESAR, HARYANA - 122050, INDIA  ORIGIN : SINGAPORE, USA, IRELAND, MALAYSIA AND CHINA  THE GOODS ARE FREELY IMPORTABLE UNDER CHAPTER 2 OF FOREIGN TRADE POLICY 2015-2020.  1 SET, ACQUITY UPLC H-CLASS PLUS SYSTEM WITH PDA DETECTOR. AS PER PROFORMA INVOICE NO. 15521840 DATED 25.01.2019  DAP, AMITY UNIVERSITY, MANESAR, INDIA	3,440,030
TOTAL INVOICE AMOUNT				3,440,030

Entered in  
CIRF stock register  
on page 2

Waters  
Gesellschaft m. b. H.  
[Signature]

[Signature]

# Waters

THE SCIENCE OF WHAT'S POSSIBLE.

WATERS GES.M.B.H.  
HIETZINGER HAUPTSTRASSE 145  
A-1130 VIENNA  
AUSTRIA

## COMMERCIAL INVOICE

Please Refer To This  
No. On All Inquires

Invoice No.  
301016959

Customer Purchase Order No	Invoice Date	Invoice Terms	Sales Order No
AU MANESAR/PO/2018-1	24/04/19	LC AT SIGHT	15521840

**Bill To :** 845252  
RITNAND BALVED EDUCATION FOUNDATION,  
AMITY UNIVERSITY HARYANA  
AMITY EDUCATION VALLEY,  
MANESAR,  
GURGAON 122413, INDIA

**Ship To :** 845252  
IN THE NAME OF AXIS BANK LTD  
FOR ACCOUNT RITNAND BALVED EDUCATION  
FOUNDATION, NOTIFY RITNAND BALVED EDUCATION  
FOUNDATION, AMITY UNIVERSITY HARYANA, AMITY  
EDUCATION VALLEY, MANESAR, GURGAON 122413,INDIA  
AND AXIS BANK LIMITED, SHOP NO. 34 TO 39  
AND 64 TO 66,66A,66B,67, TO 69, TOWER J,SECTOR -2,  
IMT MANESAR, HARYANA 122050, INDIA

Ship Via	Carrier Reference	Control No.
SCHENKER	404535	187634191
Incoterm	Freight Terms	
DAP - AMITY UNIVERSITY	FREIGHT PREPAID	

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited.

PRICE BASIS : DAP - AMITY UNIVERSITY  
BY AIR FREIGHT TO NEW DELHI AIRPORT ON FREIGHT PREPAID BASIS THRO SCHENKER

PAYMENT TERMS : LC AT SIGHT AGAINST IRREVOCABLE DOCUMENTARY CREDIT  
NO.0720FLC190001 DATED 29.03.2019 ISSUED BY AXIS BANK LIMITED, SHOP NO.34 TO 39 AND 64 TO 66,66A, 66B,67 TO 69, TOWER J, SECTOR-2 IMT MANESAR, HARYANA - 122050, INDIA

WE HEREBY CERTIFY THAT THE GOODS SUPPLIED ARE AS PER PROFORMA INVOICE NO. 15521840 DATED 25.01.2019 OF THE APPLICANT

Waters  
Gesellschaft m. b. H.  
1130 Wien, Hietzinger Hauptstrasse 145  
T +43 1 877 93 00 00, F +43 1 877 93 00 01

# Waters

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WATERS GES.M.B.H.  
HIETZINGER HAUPTSTRASSE 145  
A-1130 VIENNA  
AUSTRIA  
ATU15050405

Invoice No.  
301016959

**PACKING LIST**

Please Refer To This  
No. On All Inquires

Customer Purchase Order No	Invoice Date	Invoice Terms	Sales Order No
AU MANESAR/PO/2018-19/3967	24/04/19	LC AT SIGHT	15521840

**Bill To** 845252  
RITNAND BALVED EDUCATION FOUNDATION,  
AMITY UNIVERSITY HARYANA  
AMITY EDUCATION VALLEY,  
MANESAR,  
GURGAON 122413, INDIA

**Ship To** 845252  
IN THE NAME OF AXIS BANK LTD  
FOR ACCOUNT RITNAND BALVED EDUCATION  
FOUNDATION, NOTIFY RITNAND BALVED EDUCATION  
FOUNDATION, AMITY UNIVERSITY HARYANA, AMITY  
EDUCATION VALLEY, MANESAR, GURGAON 122413, INDIA  
AND AXIS BANK LIMITED, SHOP NO. 34 TO 39  
AND 64 TO 66,66A,66B,67, TO 69, TOWER J,SECTOR -2,  
IMT MANESAR, HARYANA 122050, INDIA

Ship Via	Carrier Reference	Control No.
SCHENKER	404535	187634191
Incoterm	Freight Terms	
DAP - AMITY UNIVERSITY	FREIGHT PREPAID	

Item	Qty	Material	Description	Serial No./Batch No
			LETTER OF CREDIT NO. 0720FLC190001 DATED 29.03.2019 ISSUED BY AXIS BANK LIMITED, SHOP NO.34 TO 39 AND 64 TO 66,66A, 66B,67 TO 69, TOWER J, SECTOR-2 IMT MANESAR, HARYANA - 122050, INDIA	
			ORIGIN : SINGAPORE, USA, IRELAND, MALAYSIA AND CHINA	
			THE GOODS ARE FREELY IMPORTABLE UNDER CHAPTER 2 OF FOREIGN TRADE POLICY 2015-2020.	
			1 SET, ACQUITY UPLC H-CLASS PLUS SYSTEM WITH PDA DETECTOR. AS PER PROFORMA INVOICE NO. 15521840 DATED 25.01.2019	
			DAP, AMITY UNIVERSITY, MANESAR, INDIA	
100		176810010	ACQUITY UPLC H-Class PLUS System	
		176015101	ACQUITY H-Class PLUS (CH-A) Core System	
	1	186000327C	12x32 gls max rec w/preslit septa	327690220
	1	186002350	ACQUITY UPLC BEH C18 1.7µm 2.1x50mm Col	332390561
	1	186015042	ACQUITY UPLC CH-A	B19CHA931G
	1	186015080	ACQUITY UPLC H-Class PLUS QSM	B19QSP758A
	1	186015085	ACQUITY UPLC H-Class PLUS SM FTN-H	B19FTP771G
	1	200000275	Startup Kit, ACQUITY UPLC H-Class System	
	3	205000505	KIT, LEAK SENSOR ASSEMBLY	
	1	205001774	ACQ UPLC APH SS 12.5LG - PLUS	
	1	667005780	Waters Driver Pack 2018 Release 1	
	1	700002669	ACQUITY UPLC Absorb. Start-Up Solution	W19111803
	1	716005772	Info Set, ACQUITY UPLC H-Class Series	

# Waters

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WATERS GES.M.B.H.  
HIETZINGER HAUPTSTRASSE 145  
A-1130 VIENNA  
AUSTRIA**PACKING LIST**Please Refer To This  
No. On All InquiresInvoice No.  
301016959

Customer Purchase Order No	Invoice Date	Invoice Terms	Sales Order No
AU MANESAR/PO/2018-19/3967	24/04/19	LC AT SIGHT	15521840

Bill To : 845252  
RITNAND BALVED EDUCATION FOUNDATION,  
AMITY UNIVERSITY HARYANA  
AMITY EDUCATION VALLEY,  
MANESAR,  
GURGAON 122413, INDIA

Ship To : 845252  
IN THE NAME OF AXIS BANK LTD  
FOR ACCOUNT RITNAND BALVED EDUCATION  
FOUNDATION, NOTIFY RITNAND BALVED EDUCATION  
FOUNDATION, AMITY UNIVERSITY HARYANA, AMITY  
EDUCATION VALLEY, MANESAR, GURGAON 122413, INDIA  
AND AXIS BANK LIMITED, SHOP NO. 34 TO 39  
AND 64 TO 66,66A,66B,67, TO 69, TOWER J,SECTOR -2,  
IMT MANESAR, HARYANA 122050, INDIA

Ship Via	Carrier Reference	Control No.
SCHENKER	404535	187634191
Incoterm	Freight Terms	
DAP - AMITY UNIVERSITY	FREIGHT PREPAID	

Item	Qty	Material	Description	Serial No./Batch No.
		176015030	ACQUITY UPLC PDA eLambda Detector	
	1	205000505	KIT, LEAK SENSOR ASSEMBLY	
	1	186015033	ACQUITY UPLC PDA eLambda Detector	C19UPL687A
	1	205015017	ACQUITY UPLC ID Cell PDA, Analytical FC	
		176002203	Empower 3 Per Single System SW 5 Users	
	1	715000456	Empower S/W Platform Benefit Sheet	EM8PA01517
	1	667003774	Kit, Intel Dual Port NIC (1)	
	1	715002643	Informatics Online Community Card	
	1	667005542	Kit, Empower 3 Feature Release 4	W9AAL6482M
	1	205001198	Kit, Gigabit Switch Communication	
	1	667005711	Kit, Empower 3 Service Release 3	W9BAV2506M
	1	667003952	Empower3 Personal Single System Software	W9BAR8216M
	1	667003974	Empower 3 Personal System Suitability	W9BAR6195M
200	1	186002352	ACQUITY UPLC BEH C18 1.7µm 2.1x100mm Col	335390511
300	1	186003539	ACQUITY UPLC HSS T3 1.8µm 2.1x100mm	216390631
400	1	186002885	ACQUITY UPLC BEH Phenyl 1.7µm 2.1x100mm	153390802
500	1	186002854	ACQUITY BEH Shield RP18 1.7µm 2.1x100mm	179390591
600		176002254A4	sQT UPLC UV10mm Emp3 Qualification Serv	
	1	741000216	ACQUITY ONE-TIME QUALIFICATION CERT	
	1	716002318	LICENSE, LC SYSTEM QUALIFICATION	
	1	716003089	Lic to Qualify, Emp SystemsQT for S/W	
	1	700002642	ACQUITY UPLC ABSORBANCE 10MM TEST SOL.	W29111806
	1	667004297	SQT Option for Systems on Emp 3 - 1 Use	W9CAX6542M
	1	667004270	SQT Option for Empower 3 S/W - 1 Use	W9CAR3352M
	1	667004237	Kit, Empower SystemsQT for Software	
	1	667003202	KIT, SystemQT ACQUITY UPLC	
	1	290001139	Binder, 2 Ring, Compliance Package	
	1	186000307C	12x32 Gls Srw Cap VI w/Bnd pre-slt septa	307583400

# Waters

THE SCIENCE OF WHAT'S POSSIBLE.

WATERS GES.M.B.H.  
HIETZINGER HAUPTSTRASSE 145  
A-1130 VIENNA  
AUSTRIA

## PACKING LIST

Please Refer To This  
No. On All Inquires

Invoice No.  
301016959

Customer Purchase Order No	Invoice Date	Invoice Terms	Sales Order No
AU MANESAR/PO/2018-19/3967	24/04/19	LC AT SIGHT	15521840

Bill To : 845252  
RITNAND BALVED EDUCATION FOUNDATION,  
AMITY UNIVERSITY HARYANA  
AMITY EDUCATION VALLEY,  
MANESAR,  
GURGAON 122413, INDIA

Ship To : 845252  
IN THE NAME OF AXIS BANK LTD  
FOR ACCOUNT RITNAND BALVED EDUCATION  
FOUNDATION, NOTIFY RITNAND BALVED EDUCATION  
FOUNDATION, AMITY UNIVERSITY HARYANA, AMITY  
EDUCATION VALLEY, MANESAR, GURGAON 122413, INDIA  
AND AXIS BANK LIMITED, SHOP NO. 34 TO 39  
AND 64 TO 66,66A,66B,67, TO 69, TOWER J,SECTOR -2,  
IMT MANESAR, HARYANA 122050, INDIA

Ship Via	Carrier Reference	Control No.
SCHENKER	404535	187634191
Incoterm	Freight Terms	
DAP - AMITY UNIVERSITY	FREIGHT PREPAID	

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited.

PACKED IN 3 PALLETS  
GROSS WEIGHT = 125 KGS  
MARKED "187634191 AND ADDRESS"

Waters  
Gesellschaft m. b. H.  
1130 Wien Hietzinger Hauptstrasse 145  
Tel: +43 1 713 51 0  
Fax: +43 1 713 51 55 55

# Packing List

Packkey 0000014863

Wavekey 0000017058

Shipped to No

0000845252

Shipped to Address

IN THE NAME OF AXIS BANK LTD  
FOR ACCOUNT RITNAND BALVED EDUCATION  
FOUNDATION, NOTIFY RITNAND BALVED EDUCAT  
FOUNDATION, AMITY UNIVERSITY HARYANA  
AMITY EDUCATION VALLEY, MANESAR, GURGAON 122413, INDIA  
AND AXIS BANK LIMITED, SHOP NO. 34 TO 39  
AND 66,66A,66B,67, TO 69, TOWER J,SECTOR  
-2,IMT MANESAR, HARYANA 122050, INDIA  
HARYANA India

Plant Code SG50  
Method ZZJ1  
Date 23.04.2019

Incoterm DAP \*\*\*

# Waters

THE SCIENCE OF WHAT'S POSSIBLE™

Waters Pacific Pte Ltd  
Schenker Singapore (Pte) Ltd  
51 Alps Avenue, Level 7  
Singapore 498783

Total Packages 0 Carton(s), 3 Pallet(s)  
Total Gross Weight (Kgs) 125.00  
Total Volumetric Weight (Kgs) 226.83

Pack Type / Outer Package ID	Inner Package ID	Sales Order No.	Delivery No.	Customer PO No.	Item	Material No.	Lot Number	Material Description	Qty	Dimension (cmxcmxcm)	Gross Weight (Kgs)	Volumetric Weight (Kgs)
		0015521840	0187634191	MANESAR/PO/2018-19/396	000100	176810010						
		0015521840	0187634191	MANESAR/PO/2018-19/396	000101	176015101						
		0015521840	0187634191	MANESAR/PO/2018-19/396	000113	176015030						
		0015521840	0187634191	MANESAR/PO/2018-19/396	000117	176706100						
		0015521840	0187634191	MANESAR/PO/2018-19/396	000118	176002203						
		0015521840	0187634191	MANESAR/PO/2018-19/396	000600	17600225444						

Pack Type / Outer Package ID	Inner Package ID	Sales Order No.	Delivery No.	Customer PO No.	Item	Material No.	Lot Number	Material Description	Qty	Dimension (cmxcmxcm)	Gross Weight (Kgs)	Volumetric Weight (Kgs)
Pallet / P00038677										88.00 x 58.00 x 51.00	38.00	39.50
	H00071381	0015521840	0187634191	MANESAR/PO/2018-19/396	000106	186015085		ACQUITY UPLC H-Class PLUS SM FTH-H	1			
Pallet / P00038678										120.00 x 100.00 x 78.00	51.00	156.00
	H00071376	0015521840	0187634191	MANESAR/PO/2018-19/396	900004	186002352	0335390511	ACQUITY UPLC BEH C18 1.7µm 2.1x100mm C8	1			
					000116	205015017		ACQUITY UPLC ID Cell PDA, Analytical PC	1			
					000609	290001139		Binder, 2 Ring, Compliance Package	1			
					000123	205001196		Kit, Gigabit Switch Communication	1			
					900005	186003539	0216390631	ACQUITY UPLC HSS T3 1.8µm 2.1x100mm	1			

Pack Type / Outer Package ID	Inner Package ID	Sales Order No.	Delivery No.	Customer PO No.	Item	Material No.	Lot Number	Material Description	Qty	Dimension (cmxcmxcm)	Gross Weight (Kgs)	Volumetric Weight (Kgs)
		0015521840	0187634191	AU MANESAR/PO/2018-19/396	000120	667003774		Kit, Intel Dual Port NIC (1)	1			
					900007	186002854	0179390991	ACQUITY BEH Shield RP18 1.7µm 2.1x100mm	1			
					000125	667003952		Empower3 Personal Single System Software	1			
					000620	442000182		Power Cord India, 10A/250V, 2.5m, SABS 1	3			
					900008	700002642	W29111806	ACQUITY UPLC ABSORBANCE 10MM TEST SOL.	1			
					900002	186002350	0332390561	ACQUITY UPLC BEH C18 1.7µm 2.1x50mm Col	1			
					900001	186000327C	0327690220	12x32 gis max rec w/preslit septa	1			
					900006	186002885	0153390802	ACQUITY UPLC BEH Phenyl 1.7µm 2.1x100mm	1			
					900009	186000307C	0307583400	12x32 gis Sw Cap Vt w/Bnd pre-slit septa	1			
					900003	700002669	W19111803	ACQUITY UPLC Absorb. Start-Up Solution	1			
H00071377	0015521840	0187634191	AU MANESAR/PO/2018-19/396	000107	200000275			Startup Kit, ACQUITY UPLC H-Class System	1			
H00071378	0015521840	0187634191	AU MANESAR/PO/2018-19/396	000104	186015042			ACQUITY UPLC CH-A	1			
H00071379	0015521840	0187634191	AU MANESAR/PO/2018-19/396	000115	186015033			ACQUITY UPLC PDA eLambda Detector	1			
H00071385	0015521840	0187634191	AU MANESAR/PO/2018-19/396	000122	667005542			Kit, Empower 3 Feature Release 4	1			
				000605	667004297			SQT Option for Systems on Emp 3 - 1 Use	1			
				000606	667004270			SQT Option for Empower 3 S/W - 1 Use	1			
				000607	667004237			Kit, Empower SystemsQT for Software	1			
				000126	667003974			Empower 3 Personal System Suitability	1			
				000608	667003202			KIT, SystemQT ACQUITY UPLC	1			
				000109	205001774			ACQ UPLC APH SS 12.5LG - PLUS	1			
				000114	205000505			KIT, LEAK SENSOR ASSEMBLY	1			
				000124	667005711			Kit, Empower 3 Service Release 3	1			
				000108	205000505			KIT, LEAK SENSOR ASSEMBLY	3			
				000601	741000216			ACQUITY ONE-TIME QUALIFICATION CERT	1			
				000112	716005772			Info Set, ACQUITY UPLC H-Class Series	1			
				000603	716003089			Lic to Qualify, Emp SystemsQT for S/W	1			
				000602	716002318			LICENSE, LC SYSTEM QUALIFICATION	1			
				000121	715002643			Informatics Online Community Card	1			
				000119	715000456			Empower S/W Platform Benefit Sheet	1			
				000110	667005780			Waters Driver Pack 2018 Release 1	1			

Pack Type / Outer Package ID	Inner Package ID	Sales Order No.	Delivery No.	Customer PO No.	Item	Material No.	Lot Number	Material Description	Qty	Dimension (cmxcmxcm)	Gross Weight (Kgs)	Volumetric Weight (Kgs)
Pallet / P00039816										79.00 x 53.00 x 45.00	36.00	31.33
	H00071380	0015521840	0187634191	AU MANESAWPO2018-19/296	000105	186015080		ACQUITY UPLC H-Class PLUS QSM	1			

0



# Shipment Dimension Report

RunDateTime: 04/25/2019 09:12:40

- ☐ Shock & Tilt
- ☐ Shock Watch
- ☐ Tilt Watch

HAWB No.: SIN-01511331

No.	SO No.	DN No.	No.	No. of PC/S.	Length	Width	Height	Weight	Volume
1	0015521840	0187634191	1	1	80.00	58.00	51.00	38.00	39.5
			2	1	120.00	100.00	78.00	51.00	156
			3	1	79.00	53.00	45.00	36.00	31.33
GrandTotal : 3								125	226.83

# Waters

## Shipper's Letter of Instruction

### Letter of Credit : Original AWB required

Please send the AWB for proof reading to Sabine / Rita for Approval.

### WATERS' REFERENCE NUMBERS:

- WATERS SALES ORDER NO: 15521840
- WATERS DELIVERY NO: 187634191
- WATERS INVOICE #: 301016959
- L/C #: 0720FLC190001 DATED 29.03.2019  
CUSTOMER PO #: AU MANESAR/PO/2018-19/3967 DATED 14.01.2019

### SHIPMENT INFORMATION:

Payment Terms: LC AT SIGHT

Latest Date of shipment: 1ST JUNE 2019

Shipment via 3<sup>rd</sup> Party Forwarder: No

### AIRWAY BILL INFORMATION:

Shipper: WATES GMBH, VIENNA, AUSTRIA

Destination airport: NEW DELHI AIRPORT

Freight Term: DAP – AMITY UNIVERSITY

Number of Packages (Pallets/Cartons): 3 PALLETS

Gross Weight in kilograms: 125 KGS

Merchandise Description : REFER CLAUSE 45A IN LC

Ship to address: REFER CLAUSE 46A-3 IN THE LC

Also notify: REFER CLAUSE 46A-3 IN THE LC

ATTN: DR. KRISHNA MURARI SINHA

Phone : 91-011-41888000 / 24339700

Email : kmsinha@ggn.amity.edu

Special Instructions: PLEASE CUT THE AWB FOR NEGOTIATION AND BOOK THE FLIGHT SCHEDULE ON OR AFTER 6TH MAY 2019

AWB TO MENTION THE FOLLOWING "THIS SHIPMENT SHALL BE CUSTOMS CLEARED BY SCHENKER, NEW DELHI & DELIVER THE CARGO TO CUSTOMER PREMISES INCLUDING UNLOADING ON DAP BASIS "

### Additional information to be included on AWB:

- Include Waters Sales Order #, Waters Invoice #, and Customer PO#/Date on the AWB
- Include "As authorized agents for Waters Ges. m.b.H" above the signature of shipper

### TRANSPORTATION INFORMATION:

- 
- Ensure invoice and packing list travel with the goods.
- Send an electronic copy of the AWB and flight details to the following email addresses:

Radhakrishnan\_R@waters.com  
CR Srinivasamurthy@waters.com

Manjunath\_BS@waters.com

Rita\_Brener@waters.com



SIN SIN 0151 1331

618-6711 1623

Shipper's Name and Address WATERS PACIFIC PTE LTD O/B WATERS GES M.B.H. HIETZINGER HAUPTSTRASSE 145 A-1130 AT-VIENNA AUSTRIA		Shipper's Account Number		Not Negotiable <b>Air Waybill</b>			
Consignee's Name and Address IN THE NAME OF AXIS BANK LTD FOR ACCOUNT RITNAND BALVED EDUCATIO FOUNDATION, NOTIFY RITNAND BALVED EDUCATION FOUNDATION, AMITY UNIVERSITY HARYANA, AMITY EDUCATION VALLEY, MANESAR, GURGAON 122413, **		Consignee's Account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity. It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.			
Issuing Carrier's Agent Name and City SCHENKER SINGAPORE (PTE) LTD SINGAPORE 498783 SINGAPORE		Accounting Information 'FREIGHT PREPAID' NOTIFY RITNAND BALVED EDUCATION FOUNDATION, AMITY UNIVERSITY HARYANA, AMITY EDUCATION VALLEY, MANESAR, GURGAON 122413, INDIA AND AXIS BANK LIMITED, SHOP NO.34, TO		Declared Value for Carriage D			
Agent's IATA Code 32-3-1705000-6		Account No.		Declared Value for Customs NCV			
Airport of Departure (Addr. of First Carrier) and Requested Routing SINGAPORE AIRPORT		39AND64TO66, 66A, 66B, 67TO69, TOWERJ***					
To DEL	By First Carrier SQ	Routing and Destination to	by	to	by		
Airport of Destination NEW DELHI AIRPORT		Flight/Date SQ 406/07	For Carrier Use only Flight/Date	Amount of Insurance NIL	INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance".		
Handling Information ***SECTOR-2, IMT MANESAR, HARYANA 12250, INDIA. LETTER OF CREDIT NO. 0720FLC190001 DATED 29.03.2019 ISSUED BY AXIS BANK LIMITED, SHOP NO. 34, TO 39, AND64TO66, 66A, 66B, 67TO69 TOWERJ, SECTOR2, IMT MANESAR, HARYANA 122050 INDIA (For USA only) These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to USA law prohibited.							
No. of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (Incl. Dimensions or Volume)
3	125.0K	Q	Commodity Item No.	227.0	1.50	340.50	SALES ORDER NO: 15521840 DELIVERY NO: 187634191 COMM INV. NO#: 301016959 CUSTOMER PO#: AUMANESAR/PO/2018-19 3967 DATED 14.01.2019 VOL.WGHT.: 227.0 KG DIMS: 1/80x58x51cm 1/120x100x78cm 1.361 cbm
DESCRIPTION OF GOODS: 1SET, ACQUITY UPLC H-CLASS PLUS SYSTEM WITH PDA DETECTOR. AS PER PROFORMA INVOICE NO. 15521840 DATED 25.01.2019 DAP, AMITY UNIVERSITY, MANESAR, INDIA **INDIA AND AXIS BANK LIMITED, SHOP NO.34 TO 39 AND 64 TO 66, 66A, 66B, 67, TO 69, TOWER J, SECTOR-2, IMT MANESAR, HARYANA 12250, INDIA. ATTN: DR. KRISHNA MURARI SINHA PHONE: 91-011-41888000/24339700 EMAIL: kmsinha@ggn.amity.edu							
3 - TOTAL PIECE COUNT							
Prepaid		Weight Charge		Collect		Other Charges	
340.50						THIS SHIPMENT SHALL BE CUSTOMS CLEARED BY SCHENKER NEW DELHI, & DELIVER CARGO TO CSMR PREMISES UNCLUDING UNLOADING ON DAP BASIS FLIGHT NUMBER AND DATE.: SQ-406/07.05.2019	
Valuation Charge						SCHENKERjetcargo Economy DOOR-TO-DOOR	
Tax						Shipper certifies that the particulars on the face hereof are correct and that INSOFAR AS ANY PART OF THE CONSIGNMENT CONTAINS DANGEROUS GOODS, SUCH PART IS PROPERLY DESCRIBED BY NAME AND IS IN PROPER CONDITION FOR CARRIAGE BY AIR ACCORDING TO THE APPLICABLE DANGEROUS GOODS REGULATIONS.	
Total Other Charges Due Agent						8210941026 STT No: 70270045823578 CONTACT: MUHAMAD AFIQ	
Total Other Charges Due Carrier						Signature of Shipper or his Agent	
Total Prepaid		Total Collect				AS AUTHORIZED AGENTS FOR WATERS GES.M.B.H FOR CARRIER SINGAPORE AIRLINES LIMITED 25.04.2019 SCHENKER SINGAPORE (PTE) LTD	
Currency Conversion Rates		cc Charges in Dest. Currency				Executed on (date) at (place) Signature of Issuing Carrier or its Agent	
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges			

SIN-0151 1331

Regarding Waters invoice no 301016959 (CIRF)

Dr Rajendra Prasad

Wed 7/24/2019 4:34 PM

To: Sunil Kr. Basu <skbasu@amity.edu>;

Cc: Dr Amit Kumar Pandey <akpandey1@ggn.amity.edu>;

Dear Sir,

I certify the invoice NO- 301016959 dated 24 -4-19 as under for booking the cost of the equipment .

1. Date of Receipt of the consignment at AUH campus is 12-05-2019
2. Entry is on PAGE NO 2 of CIRF STOCK REGISTER.
3. It is Certified that the equipment have been received in good condition and installation is pending as it will be done later once our site will be ready as directed by CVI SIR .

Regards  
rp

Rajendra Prasad, Ph.D, FNASc, FASc, FNA  
Dean, Faculty of Science, Engineering and Technology  
Director, Amity Institute of Integrative Sciences and Health  
Director, Amity Institute of Biotechnology  
Amity University Haryana,  
Amity Education Valley  
Gurgaon-122413  
India

# AXIS BANK eFOREX Services : 0720FBLS190012 - IMPORT Realisation

Sunil Kr. Basu

Tue 5/14/2019 8:25 AM

Sent Items

To: Mahavir Prasad Aggarwal <mpaggarwal@ggn.amity.edu>;

Cc: Pradeep Bisht <pbisht@ggn.amity.edu>; Nishi Kant Kumar <nkkumar@ggn.amity.edu>;

1 attachments (65 KB)

0720FBLS190012\_IMPORT.pdf;

Dear Aggarwalji,  
FYI.

Pradeep- Advise for booking expenses please wait till I resume back.

Thanks & Regards,  
S.K. Basu.  
Sr. Accounts Manager,  
Amity University Haryana, Manesar.  
Extn. No. 0124 - 2337015 1046.  
Mb. - +919953476892; Email -skbasu@amity.edu

---

**From:** Axis Bank eFOREX <eforex@axisbank.com>  
**Sent:** Friday, May 10, 2019 4:50:12 PM  
**To:** Sunil Kr. Basu  
**Cc:** Virendra Mehta  
**Subject:** AXIS BANK eFOREX Services : 0720FBLS190012 - IMPORT Realisation



Dear Sir/Madam,

Please find attached the Debit/Credit advices for Import Bill Realisation transactions.

In case of any queries, contact your Branch.

Assuring you of our best services at all times.

Regards,  
AXIS Bank E-Forex Services.

**Note:**

About E-Forex Services.

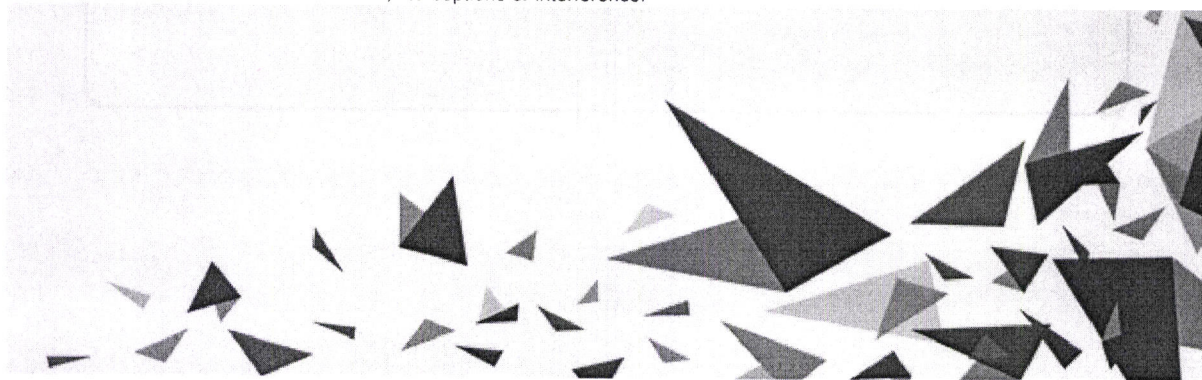
E-Forex Services enables transmission of forex advices through E-mail . This is a secure and password protected electronic way to transmit forex advices for registered trade customers. Advices are dispatched as a PDF attachment which is password protected.

**Your 9 digit Customer ID will be the generic password.**

This is a system-generated e-mail. Please do not reply to this email.

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**To,**

Ritnand Balved Education Foundation  
E-27, Defence Colony, Ring Road

New Delhi ,Delhi  
INDIA, Pin :110024

**From,**

AXIS BANK LIMITED  
Manesar [Hr] BRANCH  
Shop No.34 To 39 & 64 To 66,66a, 66b,6  
7 To 69b,67 To 69  
Tower J, Sector-2 Imt Manesar,  
Manesar ,Haryana  
122050

**Drawee Details**

Drawee Name	Drawee Country	Drawee Bank	Drawee Branch
WATER GES M.B.H,	AUSTRIA		

**Bill Details**

Bank Ref	Transaction Id	Operation	Transaction Date
0720FBLS190012	S79097276	Realisation	10-MAY-2019
Value Date	LC Date	LC No	
10-MAY-2019	29-03-2019	0720FLC190001	

**Currency Conversion Details**

Type	From CCY	Amount	Rate	To CCY	Amount
Sale	INR	3440030.00	1.0000	INR	3440030.00

**TRANSACTION DETAILS**

Acc No	Details	CCY	Debit	Amount	Credit
Office Account	0720FBLS190012	INR			3433146.00
910010023405214	0720FBLS190012	INR	3440030.00		
Office Account	0720FBLS190012	INR			6884.00
Office Account	COMM-FIBLC CHARGES	INR			10000.00
Office Account	IGST @ 18%	INR			1800.00
910010023405214	0720FBLS190012	INR	11800.00		

**Invoice Details**

**Number**  
301016959

**Date**  
24-APR-2019

**CCY**  
INR

**Amount**  
3440030.00

The charges mentioned above are inclusive of applicable GST. This is only a debit/credit advice, GST tax invoice will be issued separately.

Discrepancies if any should be brought to the notice of the Bank immediately.

3451830

**STILL GOING TO THE BRANCH  
FOR YOUR INWARD REMITTANCES?**

Now do it online, on-the-go!

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to Axis Internet Banking



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 any signature.

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FOR YOUR INWARD REMITTANCES?

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LOG IN



to Axis Internet Banking



**From:** AXIS BANK eFOREX Services : 0720FLC190001\_700\_SWIFT\_COPY

Sunil Kr. Basu

Sat 3/30/2019 9:34 AM

Sent Items

To: Mahavir Prasad Aggarwal <mpaggarwal@ggn.amity.edu>;

📎 1 attachments (76 KB)  
0720FLC190001\_29032019\_700.pdf;

PFA for further advise.

**Thanks & Regards,**

 **Basu.**

**Sr. Accounts Manager,**

Amity University Haryana, Manesar.

Extn. No. 0124 - 2337015 1046.

Mb. - +919953476892; Email -skbasu@amity.edu

---

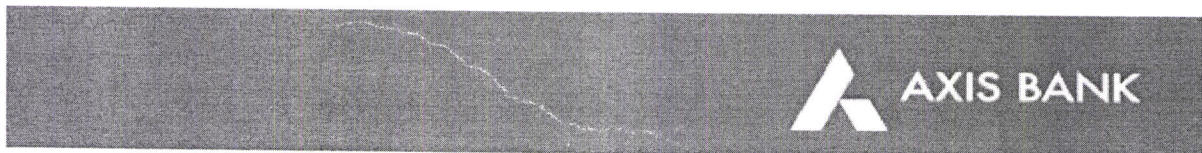
**From:** Axis Bank eFOREX <eforex@axisbank.com>

**Sent:** Friday, March 29, 2019 9:01 PM

**To:** Sunil Kr. Basu

**Cc:** Virendra Mehta

**Subject:** AXIS BANK eFOREX Services : 0720FLC190001\_700\_SWIFT\_COPY



Dear Sir/Madam,

Please find attached the Swift copy of the outward remittance/documentary credit arranged by us as per your request.

Hope this is in order. In case of any queries, contact your Branch.

Thank You for choosing Axis Bank for your forex transactions. Please share your valuable feedback by clicking on following link.

Regards,

AXIS Bank E-Forex Services

**Note:About E-Forex Services.**

E-Forex Services enables transmission of forex advices through E-mail.

This is a secure and password protected electronic way to transmit forex advices for registered trade customers.

Advices are dispatched as a PDF attachment which is password protected.

**Your 9 digit Customer ID will be the generic password.**

This is a system-generated e-mail. Please do not reply to this email.

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**MT700**

Network : SWIFT | Session Holder : AXISINBBAXXF | Delivery Status : Network Ack

**Message Header****Swift Input**FIN 700 Issue of a Documentary  
Credit**Sender**AXISINBBATFC  
AXIS BANK LIMITED(TRADE  
FINANCE CENTER)  
MUMBAI IN**Receiver**BKAUATWWXXXN  
BANK AUSTRIA  
AUSTRIA**Message Text**

27	Sequence of Total 1/1
40A	Form of Documentary Credit IRREVOCABLE
20	Documentary Credit Number 0720FLC190001
31C	Date Of Issue 29 March 2019
40E	Applicable Rules UCP LATEST VERSION
31D	Date and Place of Expiry 21 June 2019, AUSTRIA
51A	Applicant Bank - BIC AXISINBBA29 AXIS BANK LTD MANESAR [HR]
50	Applicant RITNAND BALVED EDUCATION FOUNDATION, AMITY UNIVERSITY HARYANA, AMITY EDUCATION VALLEY, MANESAR, GURGAON 122413, INDIA.
59	Beneficiary - Name & Address WATER GES M.B.H, HIETZINGER HAUTRASSE 145, 1130 VIENA.
32B	Currency Code, Amount Currency : INR Amount : #3440030,00#
39A	Percentage Credit Amt Tolerance

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FOR YOUR INWARD REMITTANCES?**

Now do it online, on-the-go!

LOG IN &gt;

to Axis Internet Banking



	00/00
42C	Drafts at... AT SIGHT
42A	Drawee - BIC AXISINBBA29 AXIS BANK LTD INDIA MANESAR [HR]
43P	Partial Shipments ALLOWED
43T	Transshipment ALLOWED
44E	Port of Loading/Airport of Dep. ANY AIRPORT IN SINGAPORE
44F	NEW DELHI AIRPORT, INDIA
44B	AMITY UNIVERSITY, MANESAR, INDIA
44C	Latest Date of Shipment 01 June 2019
45A	Description of Goods &/or Seviles 1 SET, ACQUITY UPLC H-CLASS PLUS SYSTEM WITH PDA DETECTOR. AS PER PROFORMA INVOICE NO. 15521840 DATED 25.01.2019  DAP, AMITY UNIVERSITY, MANESAR, INDIA
46A	Document Required +SIGNED DRAFTS FOR 100 PCT OF INVOICE VALUE. +SIGNED COMMERCIAL INVOICE IN 3 COPIES. +AIRWAY BILL (ORIGINAL PLUS THREE COPIES) ISSUED BY AIRLINE OR ITS AGENT MADE IN THE NAME OF AXIS BANK LTD FOR ACCOUNT APPLICANT EVIDENCING THE CURRENT AIRFREIGHT OF GOODS, AIRWAY BILL SHOULD BE MARKED FREIGHT PREPAID. AIRWAY BILL MUST STATE FULL NAME AND ADDRESS OF APPLICANT AS RITNAND BALVED EDUCATION FOUNDATION, AMITY UNIVERSITY HARYANA, AMITY EDUCATION VALLEY, MANESAR, GURGAON 122413, INDIA. AND AXIS BANK LIMITED, SHOP NO.34 TO 39 AND 64 TO 66,66A, 66B,67 TO 69, TOWER J, SECTOR-2 IMT MANESAR, HARYANA 122050, INDIA AS PARTIES TO NOTIFIED. AIRWAY BILL MUST INDICATE FLIGHT NUMBER AND DATE. +AVIATION INSURANCE POLICY OR CERTIFICATE (ORIGINAL PLUS COPY) DATED NOT LATER THAN THE DATE OF AIRWAY BILL SIGNED AND ISSUED BY INSURANCE COMPANY MADE TO ORDER AND BLANK ENDORSED IN CURRENCY OF THE CREDIT FOR 110 PCT OF DAP VALUE, COVERING INSTITUTE AIR CARGO CLAUSES (A), WITH EXTENDED COVER FOR TRANSHIPMENT RISKS IF APPLICABLE, THEFT, PILFERAGE, BREAKAGE AND NON-DELIVERY, INSTITUTE WAR CLAUSE (AIR CARGO) AND INSTITUTE STRIKES CLAUSE (AIR CARGO), INSTITUTE TRANSIT CLAUSES FOR WAREHOUSE TO WAREHOUSE COVER WITH CLAIMS PAYABLE IN INDIA IRRESPECTIVE OF PERCENTAGE.

STILL GOING TO THE BRANCH  
FOR YOUR INWARD REMITTANCES?

Now do it online, on-the-go!

LOG IN >

to Axis Internet Banking



	+SIGNED PACKING LIST IN TRIPLICATE +CERTIFICATE OF ORIGIN ISSUED BY BENEFICIARY CERTIFYING GOODS OF SINGAPORE, USA, IRELAND, MALAYSIA AND CHINA ORIGIN +BENEFICIARY'S CERTIFICATE TO THE EFFECT THAT ONE ADDITIONAL SET OF NON-NEGOTIABLE DOCUMENTS INCLUDING ONE COPY EACH OF INVOICES, CERTIFICATE OF ORIGIN, AWB AND INSURANCE DOCUMENTS HAS BEEN FORWARDED TO THE APPLICANT BY COURIER AT THE EARLIEST BUT NOT MORE THAN TWO WORKING DAYS AFTER SHIPMENT
47A	Additional Conditions +ALL DOCUMENTS MUST BE IN ENGLISH +INVOICE SHOULD CERTIFY THAT THE GOODS SUPPLIED ARE AS PER PROFORMA INVOICE NO. 15521840 DATED 25.01.2019 OF THE APPLICANT. GROSS DAP VALUE OF THE GOODS BEFORE DEDUCTION OF AGENT'S COMMISSION, IF ANY, MUST NOT EXCEED THE MAXIMUM CREDIT AMOUNT. +ALL DOCUMENTS MUST MENTION OUR L/C NUMBER AND DATE AND THAT THE GOODS ARE FREELY IMPORTABLE UNDER CHAPTER 2 OF FOREIGN TRADE POLICY 2015-2020. +PERIOD FOR PRESENTATION IN DAYS : WITHIN 21 DAYS FROM THE SHIPMENT DATE BUT WITHIN THE VALIDITY OF THE LC. +A FEE OF USD 100.00 WILL BE CHARGED IF DOCUMENTS THAT CONTAIN DISCREPANCIES ARE PRESENTED FOR PAYMENT UNDER THIS LETTER OF CREDIT. THIS FEE WILL BE CHARGED FOR EACH SET OF DISCREPANT DOCUMENTS PRESENTED FOR PAYMENT. THE DISCREPANCY FEE WILL BE DEDUCTED FROM REMITTANCES MADE UNDER THIS LETTER OF CREDIT EVEN IF THE LETTER OF CREDIT INDICATES THAT SOME OR ALL CHARGES ARE THE RESPONSIBILITY OF THE OPENING BANK. +ALL FUTURE SWIFT CORRESPONDENCE TO BE ROUTED TO SWIFT ADDRESS AXISINBBA29. +THIS CREDIT IS SUBJECT TO UCPDC 600 +THIS IS AN OPERATIVE DOCUMENTS NO MAIL CONFIRMATION TO FOLLOW.
71D	ALL CHARGES OUTSIDE INDIA ARE TO THE ACCOUNT OF BENEFICIARY AND WITHIN INDIA ARE TO THE ACCOUNT OF APPLICANT.
48	Period for Presentation 21/REFER FIELD 47A
49	Confirmation Instructions WITHOUT
78	Instr to Payg/Acceptg/Negotg Bank THE NEGOTIATING BANK IS TO FORWARD ORIGINAL SET OF DOCUMENTS PLUS ONE SET OF NON-NEGOTIABLE DOCUMENTS IN ONE LOT STRICTLY IN COMPLIANCE WITH TERMS MENTIONED ABOVE DIRECTLY TO AXIS BANK

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LIMITED, SHOP NO.34 TO 39 AND 64 TO 66,66A, 66B,67 TO 69, TOWER  
J, SECTOR-2 IMT MANESAR, HARYANA 122050, INDIA BY COURIER AND WE  
SHALL REMIT THEM AS PER THEIR INSTRUCTIONS.

57A

'Advise Through' Bank - BIC  
BKAUATWW

72Z

REC PLEASE ACKNOWLEDGE

STILL GOING TO THE BRANCH  
FOR YOUR INWARD REMITTANCES?

Now do it online, on-the-go!

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to Axis Internet Banking



MS. RITNAND BALVED EDUCATION FOUNDATION  
 E-27, DEFENCE COLONY, RING ROAD  
 NULL  
 110024  
 Customer ID: 049010751

FD Amt: 3440030/-  
 2650/-  
 3442680/-  
 TDS - 2.7  
 31/3/19

# BALANCE CERTIFICATE

This is to certify that the balance in the undernoted account(s)  
 of MS. RITNAND BALVED EDUCATION FOUNDATION,  
 at the close of 31-03-2019 was under :

Currency	Scheme	Account No.	Account name
Balance			
INR	SBTRS	910010023405214	AMITY UNIVERSITY-HARYANA
5,43,89,822.88			
INR	SBTRS	910010034067029	AMITY HOSTEL FEES
29,33,057.36			
INR	SBTRS	914010029003708	AMITY UNIVERSITY HARYANA IMPREST AC
9,43,624.50			
INR	SBTRS	918010042582374	AMITY UNIVERSITY HARYANA PM YUVA
.00			
INR	STD	919040025285607	AMITY UNIVERSITY-HARYANA - FD amt to amt.
34,42,680.00			

Total ( FOR INR ) :  
 6,17,09,184.74



**APPLICATION FORM FOR SANCTION OF LETTER OF CREDIT (LC) (INLAND/FOREIGN) AND BUYERS CREDIT  
AGAINST 100% or 110% CASH MARGIN**

The Branch Manager,  
Axis Bank Ltd  
Main Branch

I/We, the applicant herein for Letter of Credit/Buyers Credit, are holding Current Account no. 910010023405214  
under the Customer ID 049010751. The Applicant/Fixed Deposit holder is holding Fixed Deposits, as detailed hereunder.

Fixed Depositor Holder's Name	FD Number	FD Amount
Amity University Hry.	91904002528 5607	34,40,030

Based on the Current Account and the Fixed Deposits, duly discharged Certificates (discharged in your favour) are being delivered and deposited herewith as security, we request you to issue a Letter of Credit (LC) – Inland/Foreign/Letter of Undertaking (LoU) to avail buyers credit (BC) as per details given below.

On behalf of :

Beneficiary Name & Address : WATERS GES M.B.H, HIETZINGER HAUTRASSE 14S, 1130 VIENNA  
Currency of LC/LoU: INR

Amount of LC/LoU (in figures & words): 34,40,030.00/- (INR THIRTYFOUR LAKHS FORTY THOUSAND THIRTY ONLY)

Payment terms: AT SIGHT (100%) Last date of shipment: 01/06/2019 Expiry Date of LC: 21/06/2019

Security Value %: 100 % OR 110 %

I/We declare that this application is not in violation of the Companies Act, FEMA and all Laws as may be applicable to the transaction and the parties hereto. I/We declare that the company currently is not undergoing any restructuring and further declare that this request is to meet business requirement. I/We agree for levy of charges as per the schedule of charges of the Bank (displayed on the bank's website: www.axisbank.com) or as per the specific pricing approval/sanction, if any. I/We unconditionally agree to the terms and conditions set out below which we have read and understood.

We hereby confirm that we have / have not (select as appropriate) availed any fund / non fund based facility from any bank in India.

Details of bank from where fund/non fund based facility has been availed of:

Name & IFSC of bank:

We enclose herewith the duly stamped LC application/BC request letter alongwith duly signed/accepted PO/PI/Indent, IEC Code, Exchange control copy of License (applicable only in case of goods that are not covered under OGL)

Signature of Party on whose behalf LC/LoU is sought (Stamp of the Party to be affixed)

Signature of Applicant/FD Holder/s (Stamp of the party to be affixed)  
(Applicable in case of third Party fixed deposit)

Place:

Date:

=====

**Applicable in case the Applicant for the LC/BC limit is a Company**

In terms of the Resolution dated \_\_\_\_\_, Shri/Smt. \_\_\_\_\_ and Shri/Smt. \_\_\_\_\_, the Signatories to the application above are duly authorized to make the Application and avail the Facility. It is also confirmed that the said Resolution is valid and subsisting as on the date of the above Application. I/We confirm that as per company's Articles of Association and/or Board Resolution, execution of agreements are required/not required to affix common seal of the Company. If required Mr. \_\_\_\_\_ and Mr. \_\_\_\_\_ are authorized to affix the same.

< Where will the common seal be affixed on the application as above and clarify if the following wordings have to be incorporated if common seal is affixed

IN WITNESS WHEREOF \_\_\_\_\_, the common seal of \_\_\_\_\_ has been hereunto affixed the date and year first hereinabove mentioned at \_\_\_\_\_.

The common seal of \_\_\_\_\_ has been affixed hereunto pursuant to the Resolution of The Board of Directors dated \_\_\_\_\_ in the presence of:

- 1.
- 2.

The director/s and /or the \_\_\_\_\_, who have in token thereof, subscribed their signature hereto

Name and Signature of Authorised Signatory  
MD/CEO/CS/CFO/Whole-Time Director

Date :  
Place :

(For Bank use only)

Approval/Sanction of limits Borrower



Non Borrower



The captioned customer has submitted a request for sanction of LC/BC limits against 100% / 110% Cash Margin. The customer has funded the operative account for the commission & margin. It is confirmed that the captioned customer is KYC compliant & all the relevant KYC documents are held on record and they have not availed any fund based facility from any bank in India. It is hereby confirmed that the documents have been executed by the Customer in the presence of ANMOL SATSANGI (AVP BRANCH) (name & designation of the Bank official, not below the rank of Manager) and accordingly we are pleased to advise sanction of LC/BC limit of Rs \_\_\_\_\_ (Rs \_\_\_\_\_) (including enhancement value) against 100% cash margin (by way of Fixed deposit) of Rs \_\_\_\_\_ (Rs \_\_\_\_\_)

Branch/Circle/SME Centre Head

Name:

Emp No.:

SS Number:

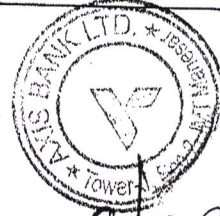
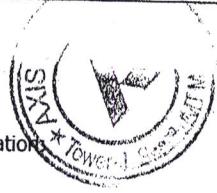
Designation:

ANMOL SATSANGI

Branch Head

SS No. 17958

Signature of Authorised Signatory  
For Axis Bank Limited, Manesar



Date :  
Place :

28/03/2019  
Marekay

**Terms and conditions governing Letter of Credit/Letter of Undertaking ( LOU) and Rights of Axis Bank Ltd, the issuer**

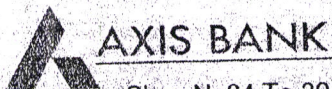
- i. The Parties agree that Axis Bank Limited will issue LC/LoU subject to regulations and guidelines that may be issued by Reserve Bank of India (RBI) and other statutory / regulatory authorities.
- ii. The Parties agree that the LC/LoU shall be issued and be subject to regulations and guidelines that may be issued by RBI and other statutory / regulatory authorities during its currency.
- iii. Axis Bank is authorized to debit the Current Account or liquidate the FDs as detailed in the application to make payments under the LC/LoU, which may also lead to premature closure of the said FD.
- iv. The Parties hereto authorize Axis Bank to debit the Current Account as detailed in the application towards all costs, expenses, commission and charges in respect of the Issuance of LC/LoU. In case of LC/LoU is amended, Axis Bank is authorized to debit the 'Current Account towards commission' for amendment of the said LC/LoU.
- v. The Parties hereto agree that Axis Bank is authorized to renew the Fixed Deposit, covering the tenor of LC/LoU as and when the LC/LoU is renewed/extended with a continuing lien thereon, in liability under the LC/LoU; applicable in case
- vi. Axis Bank, LC/LoU issuing Bank, shall have all rights, claims and privileges under Indian Contracts Act, 1872 as against the Parties herein, for the purpose of Sec. 145 of the Indian Contracts Act, 1872, Axis Bank Limited can treat the party on whose behalf LC/LoU issued and the party on whose request LC/LoU issued, as principal debtors, jointly and severally.
- vii. The Parties will be governed by regulations and guidelines that may be issued by Reserve Bank of India and other statutory / regulatory authorities from time to time during the currency of the LC/LoU.
- viii. If the Customer defaults in paying the Bills / amounts paid / payable by the Bank in respect of the LCs on the Date of Crystallisation and consequently, if the Bank is called upon / required / expected to pay or has paid, all or any of the monies in pursuance of the LCs, the Customer shall forthwith pay / reimburse to the Bank, all amounts payable or, as the case may be, paid by the Bank under the LCs/LoUs together with interest by way of Penal Interest as stipulated in sanction, prevailing on from the date the Bank was called upon / required / expected to pay or has paid upto the date of payment / reimbursement by the Customer to the Bank together with costs, charges, expenses and monies whatsoever stipulated in or payable as per sanction.
- ix. The Customer confirms that in respect of each LC -
  - (a) the Documentary Credit Application shall be deemed to have been accepted when advice thereof has been sent to the beneficiary through SWIFT / SFMS / tested telex / airmail;
  - (b) the date of receipt of Documents by the Bank under the LC Facilities, as registered in the records of the Bank, shall be conclusive and binding on the Customer;
  - (c) the import of Goods is / are not in contravention of Trade Policy / Exim Policy guidelines and / or any other laws, policy and guidelines prescribed by the Government of India from time to time;
  - (d) It has a valid Import Export code number assigned by the Director General of Foreign Trade;
  - (e) It is authorised to undertake imports of the Goods, wherever applicable;
  - (f) the transaction covered under the LC Facilities does not involve and is not designed for the purpose of any contravention or evasion of the provisions of Foreign Exchange Management Act, 1999 or of any rule, regulations, notifications, direction or order made thereunder or of any other law, rule, regulation or direction;
- x. I/We understand/agree/confirm that :

Depending on the volatility of forex markets, the Bank in its absolute discretion, may insist for additional/requisite cash margins for booking of forward contracts and we shall provide for additional margin on demand of the Bank.

To authorize the Bank to debit the Current/Operative Account towards additional margin requirements in case of market movement in foreign currency resulting in increase in liability under the LER or in case the funds are not sufficient, we undertake to provide additional funds towards margin to cover the shortfall within two banking days or as per bank's demand.

We shall from time to time, intimate the changes in the authorized signatories of the applicant / deposit holder to the Bank and that in case the same is not intimated the Bank, the Bank shall not be required to abide by the instructions given by such signatories.

U24092551797

**AXIS BANK**

Shop No34 To 39 And 64 To 69, Tower-J, Sector-2, Imt  
Manesar Dist Gurgaon Gurgaon Haryana 122050

**DEPOSIT RECEIPT**

(Not transferable / Not negotiable)

FDR SR NO:

124092551797

RECEIVED FROM  
MS. ANVITY UNIVERSITY-HARYANA  
E-27, DEFENCE COLONY, RING ROAD

NEW DELHI, DELHI  
INDIA PIN - 110024

ACCOUNT NUMBER	AMOUNT	INTEREST RATE % P.A.	START DATE	MATURITY DATE
913040023203007	34,40,935.00	6.25	21-03-2019	03-07-2019

Rupees Thirty Four Lakh Forty Thousand Thirty only  
Deposit Amount:

Scheme Code: STD

Customer Id : 049010751

Period of Deposit: 3 Months 8 Days

Mode of Operation: ANY ONE AUTHORISED SIGNATORY

Nomination Status: Nomination not available

MANESAR [HR]

PAN No : AAATR7314Q

Maturity Amount : INR 34,98,935.00

Amount in words : Rupees Thirty Four Lakh Ninety Eight Thousand Nine Hundred Thirty Five only

Simple Interest will be paid for the actual number of days

Auto Renewal Details: Deposit will be renewed on Maturity under STD for 3 Months 8 days

Note: \*Premature closure will attract penal rates as per Bank rules. \*Maturity Value is subject to TDS deduction, wherever applicable.  
\*Facility of renewal with retrospective effect not available to deposits that have been overdue beyond fourteen days.

Inclusion of FD clause as below

Please note that premature withdrawal will not be permissible under Fixed Deposit Plus.  
For details, please refer to [www.axisbank.com](http://www.axisbank.com).

AUTHORISED SIGNATORY

# AXIS BANK eFOREX Services : 0720FLC190001-ISSUE

Axis Bank eFOREX <eforex@axisbank.com>

Fri 3/29/2019 7:36 PM

To: Sunil Kr. Basu <skbasu@amity.edu>;

Cc: Virendra Mehta <vmehta@amity.edu>;

1 attachments (8 KB)

0720FLC190001\_1.pdf;

**Dear Sir/Madam,**

Please find attached the Debit/Credit advices for Foreign Documentary Credit transactions.

In case of any queries, contact your Branch.

Assuring you of our best services at all times.

Regards,  
AXIS Bank E-Forex Services.

**Note:**

About E-Forex Services.

E-Forex Services enables transmission of forex advices through E-mail. This is a secure and password protected electronic way to transmit forex advices for registered trade customers. Advices are dispatched as a PDF attachment which is password protected.

**Your 9 digit Customer ID will be the generic password.**

This is a system-generated e-mail. Please do not reply to this email.

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<https://outlook.office.com/owa/?realm=amity.edu&vd=mail&path=/mail/inbox>

**IMPORT DOCUMENTARY CREDIT ADVICE**

To,  
Ritnand Balved Education Foundation  
E-27, Defence Colony, Ring Road

New Delhi ,Delhi  
INDIA, Pin :110024

AXIS BANK LIMITED  
Manesar [Hr] BRANCH  
Shop No.34 To 39 & 64 To 66,66a, 66b,6  
7 To 69b,67 To 69  
Tower J, Sector-2 Imt Manesar,  
Manesar ,Haryana  
122050

**Reg :Issue Of Documentary Credit**

Dear Sir/Madam,

As per your instructions, we have established the Documentary Credit mentioned below. Discrepancy if any to be brought to our notice immediately to send required amendment. In the absence of any information from you, we would assume that the Documentary Credit is established as per your instructions.

Please note that we have debited your account towards our charges and the details are as given below :

**Documentary Credit Details**

Transaction Date	29-Mar-2019	DC Reference No	0720FLC190001
DC Expiry Date	21-Jun-2019	DC Tenor	0
Last Shipment Date	01-Jun-2019	Shipment Terms	DAF
Purchase Order No	15521840	Negotiation Period	22

**DC Value Details**

Open Amount	Tol- %	Interest
INR 3440030	0	0
Available Amount (FCY)	Rate	Available Amount ( INR )
INR 3440030.00	1	3440030

**Commodity Details**

Commodity Code	X701
Commodity Desc	MACHINE TOOLS,

**Beneficiary Details**

Bene Name	WATER GES M.B.H,
Country	AUSTRIA

**Transaction/Charge Details**

Acc Type	Acc No	CCY	Cr/Dr	Amount
Misc	Commision-FLC-ISSUE-CHARGE	INR	CR	1500.00
Misc	910010023405214-Operative Account	INR	DR	1500.00
Misc	Charges-FLC-ISSUE-SWIFT	INR	CR	1000.00
Misc	910010023405214-Operative Account	INR	DR	1000.00
Misc	Charges-SWIFT-GST	INR	CR	180.00
Misc	910010023405214-Operative Account	INR	DR	180.00
Misc	-GST	INR	CR	270.00



Acc Type	Acc No	CCY	Cr/Dr	Amount
Misc	910010023405214- Operative Account	INR	DR	270.00

The charges mentioned above are inclusive of applicable GST. This is only a debit/credit advice, GST tax invoice will be issued separately.

This is a computer generated advice and does not require any signature.





RDA Global Logistics (I) Pvt. Ltd.

## GOODS DELIVERY CHALLAN

LOCATION New Delhi	JOB NO.: 400
DATE 11/5/19	SL.No. 401

MS: Ritnand Balmed Education Foundation  
Amity University Haryana, Amity EDU  
cation Valley campus Gurgaon  
Truck/Tempo No. ....  
Date : .....

MAWB NO/MBL	HAWB/NO/HBL	B/ENO.	PKT	WT	OTHER DETAILS
61867111623	01511331	3139190	3	125	—

Please take following precautions while on the way to customers office with the cargo.

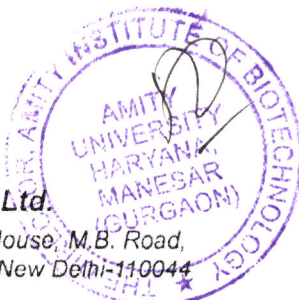
1. Cartons/Cases must be handled with due care and stacked properly and overloading must be avoided.
2. Cargo must be loaded and protected in such a manner as to prevent damages. Carton/Cases falling out of Vehicle of any type of loss.
3. If goods are fragile, appropriate instructions are to be followed and suitable labels identifying cargo as fragile must be affixed on all cartons/cases.
4. During transportation, vehicle must travels must travel within reasonable speed limits.
5. Goods received in intact condition.

Signature of Co. Supervisor

Authorised Transporters

RDA Global Logistics (I) Pvt. Ltd.

B-72-73 3rd Floor (Left Side), Rohit House, M.B. Road,  
Wazirpur Colony, Pul Pehladpur, New Delhi-110044



Signature & Rubber Stamp of  
Receiving Co.

Rev. No./Date:

Original (Customs copy)  
Indian Customs EDI System - Imports V1.5R001  
NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037  
BILL OF ENTRY FOR HOME CONSUMPTION

[Custom Stn: INDEL4] CHA : AAGCR6976HCH001 [RDA GLOBAL LOGISTICS I PVT LTD]  
BE No/Dt./cc/Typ:3139190/07/05/2019/N/H  
Importer Details :0507010442 PAN : AAATR7314QFT001 AD Code : 6360724  
RITNAND BALVED EDUCATION FOUNDATION  
1 :AMITY UNIVERSITY HARYANA,AMITY EDU  
CATION VALLEY CAMPUS  
GURGAON,HARYANA 122413 Payment Method : Transaction

IGM No :1620677/07/05/2019 07/05/2019 Port Of Loading :SINGAPORE  
Cntry Of Orgn.: SINGAPORE Cntry Of Consign.:AUSTRIA  
MAWB No : 61867111623 HAWB No : SIN01511331  
Date : 25/04/2019 Date : 25/04/2019  
No. Of Pkgs. : 3 PKG Gross Wt. : 125.000 KGS  
Marks:AS PER AWB  
& Nos

Inv No & Dt. : 301016959 24/04/2019 WATERS GES. M. B. H.  
Inv Val : 3440030.00 INR TOI: CIF HIETZINGER HAUPTSTRASSE 145 A-1130  
Freight : 0.00 VIENNA AUSTRIA ATU15050-405 , AUSTRIA  
Insurance : 0.00 IA  
SVB Load(Ass): Cust. House: AUSTRIA  
SVB Load(Dty): HSS Load Rate: 0.00% Amount: 0.00  
Misc. Charges: 0.00 0.00  
Discount Rate: 0.00 Discount Amount: 0.00  
EDD : 0.00 XBE Duty FG Int.: 0.00  
Third Party:

BuyerSeller Reltd : No

Item Details

Exchange rate: 0.00 INR = 0.0000 INR

S/no	RITC	Description	CTH	C.Notsn	C.NSNO	RSP	Load	PROV
Qty	Unit	Unit Price	Ass Val	CETH	E.Notsn	E.NSNO	Cus Dty Rt	Exc Dty Rt
1	90272000	ACQUITY UPLC H-CLASS PLUS SYSTEM WITH PDA DETECTOR						
		(ULTRA PERFORMANCE LIQUID CHROMATOGRAPHS						
1.00		3440030.000000090272000 051/96 1				0.00 %	0.00	
SET		3440030.00 NOEXCISE				0.00 %	0.00	
		Spcl Excise Duty				0.00 %	0.00	
		Health CVD				0.00 %	0.00	
		Educational Cess on CVDs :				0.00 %	0.00	
		Sec & Higher Edu. Cess on CVD :				0.00 %	0.00	
		Customs Educational Cess :				0.00 %	0.00	
		Customs Sec & Higher Edu. Cess :				0.00 %	0.00	
		Social Welfare Surcharge:				10.00 %	0.00	
		IGST	051/96 1			0.00 %	0.00	
		GST Cess	001/2017 56			0.00 %	0.00	
		Rs. 3440030.00				Page Total	Rs. 0.00	
		Rs. 3440030.00				BE Gross Total	Rs. 0.00	
		Rs. 0.00				NCD Duty	Rs. 0.00	
		Rs. 0.00				SAFEGUARD Duty	Rs. 0.00	
		Rs. 0.00				Sch 2 Spl Excise Duty	Rs. 0.00	
		Rs. 0.00				GSIA	Rs. 0.00	
		Rs. 0.00				Customs Edu. Cess	Rs. 0.00	
		Rs. 0.00				Addl Duty - (Imports)	Rs. 0.00	
		Rs. 0.00				SH Cust Edu. Cess	Rs. 0.00	
		Duty Payable:				Rs. 0		
		Rs. Zero only						

10

REWARD  
10000

Certificate(s) in lieu of Bond

Cert No	Date	Type
11/719/2016-TU-V	15-APR-19	MS
AUH/CDEC/19-20/03	25-APR-19	MS

GSTIN Details

Document No	Typ	State Cd/Name	IGST Ass.val	IGST Amt	GST Cess Amt
06AAATR7314Q1Z2	G 06	HARYANA	3440030	0	0

Declaration Statement Details

Invoice No : 0 Item No : 0  
 Statment Type : DEC Statment Code : CUG01  
 Statement Title: General Declaration - II  
 Statement Desc: I/We declare that the contents of the above mentioned invoice(s) and documents are true and correct in every respect. I/We have not received and do not know of any other documents or information showing

Invoice No : 0 Item No : 0  
 Statment Type : DEC Statment Code : CUG00  
 Statement Title: General Declaration - I  
 Statement Desc: I/We declare that the contents of this Bill of Entry for goods imported against above mentioned Bill of Lading/ Airway Bill /Lorry Receipt/Railway Receipt numbers are in accordance with the above mentioned

Invoice No : 1 Item No : 0  
 Statment Type : DEC Statment Code : CUV02  
 Statement Title: Valuation Declaration - II  
 Statement Desc: I/We declare that the price paid or payable by the importer is as per the details provided above, and any price paid or payable in addition to the above will be settled with the seller at the end of

Invoice No : 1 Item No : 0  
 Statment Type : DEC Statment Code : CUV03  
 Statement Title: Valuation Declaration III  
 Statement Desc: I/We declare that there are no payments actually paid or payable for the imported goods by way of cost and services (in terms of Rules 10(1)(a)(i), Rule 10(1)(a)(ii), Rule 10(1)(a)(iii) and Rule 1

Invoice No : 1 Item No : 0  
 Statment Type : DEC Statment Code : CUV01  
 Statement Title: Valuation Declaration - I  
 Statement Desc: I/We declare that all conditions or restrictions, if any, imposed by the seller of any third party on the disposition or use of the imported goods (as per proviso to Rule 3(2)) of the Customs Valuation

Supporting Document Details

Invoice No : 0 Item No : 0 IRN No. : 2019050700041723 Doc Code : 911000  
 Doc Desc: Import licence

Invoice No : 0 Item No : 0 IRN No. : 2019050700049084 Doc Code : 703000  
 Doc Desc: House waybill

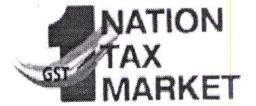
Invoice No : 0 Item No : 0 IRN No. : 2019050700041725 Doc Code : 331000  
 Doc Desc: Commercial invoice which includes a packing list

Declaration





# E - WAY BILL SYSTEM



## e-Way Bill



E-Way Bill No: 3811 1183 4248  
E-Way Bill Date: 13/05/2019 11:38 AM  
Generated By: 06AAA TR731 4Q1Z2 - Ritnand Balved Education Foundation  
Valid From: 13/05/2019 11:38 AM [48Kms]  
Valid Until: 14/05/2019

### Part - A

GSTIN of Supplier URP ,WATERS GES M.B.H  
Place of Dispatch New Delhi,DELHI-110037  
GSTIN of Recipient 06AAA TR731 4Q1Z2 ,Ritnand Balved Education Foundation  
Place of Delivery Gurgaon,,HARYANA-122413  
Document No. 3139190  
Document Date 07/05/2019  
Transaction Type: Regular  
Value of Goods ₹ 3440030  
HSN Code 90272000 - ACQUIT UPLC H CLASS PLUS SYSTEM WITH PDA DETECTOR  
Reason for Transportation Inward - Import  
Transporter 07ABMPK8504C1ZS & S B TEMPO SERVICE

### Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	DL01LAA6998	NEW DELHI	13/05/2019 11:38 AM	07ABMPK8504C1ZS	-	-



381111834248

12

0720FLC190001 /Amity University

Manesar Forex <Manesar.Forex@axisbank.com>

Fri 3/29/2019 8:44 PM

To: Mahavir Prasad Aggarwal <mpaggarwal@ggn.amity.edu>; Sunil Kr. Basu <skbasu@amity.edu>;

Cc:Manesar Branchhead <Manesar.Branchhead@axisbank.com>;

1 attachments (654 KB)

0720FLC190001.pdf;

Dear Sir/Mam

Pls find attached SWFIT Copy of FLC **0720FLC190001**

Thanks & Regards,

**Mohit Saini** | Transaction Banking Service | Manesar Branch | 9911278946

**Mithlesh Misra** | Transaction Banking Relationship Manager | Manesar Branch | 9958039006

**Anupam** | Transaction Banking Relationship Manager | Manesar Branch | 9481089533

**L1 Escalation: RAJEEV DUTTA** ([Rajeev.dutta@axisbank.com](mailto:Rajeev.dutta@axisbank.com)) | 9800864502

**L2 Escalation: VENKATESH SHENOY** ([Venkatesh.shenoy@axisbank.com](mailto:Venkatesh.shenoy@axisbank.com)) | 9892446250



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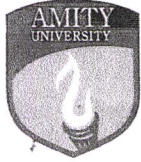
delete from your system and inform the sender. There is no guarantee that the integrity of this communication has been maintained and nor is communication free of viruses, interceptions or interference."

## MT700 Message View

Swift Created Date	29-MAR-2019 08:35:09PM (ACK)
Sender Code	AXISINBBATFC AXIS BANK LIMITED MARGAO
Receiver BIC	BKAUATWWXXX UNICREDIT BANK AUSTRIA AG VIENNA 1020 VIENNA AUSTRIA
Sequence of Total :27:	1/1
Form of Documentary Credit :40A:	IRREVOCABLE
Documentary Credit Number :20:	0720FLC190001
Date of Issue :31C:	29-MAR-2019
Applicable Rules :40E:	UCP LATEST VERSION
Date of Expiry :31D:	21-JUN-2019
Place of Expiry :31D:	, AUSTRIA
Applicant Bank :51A:	AXISINBBA29 AXIS BANK LIMITED MANESAR [HR] MANESAR HARYANA
Applicant :50:	RITNAND BALVED EDUCATION FOUNDATION, AMITY UNIVERSITY HARYANA, AMITY EDUCATION VALLEY, MANESAR, GURGAON 122413, INDIA.
Beneficiary :59:	WATER GES M.B.H, HIETZINGER HAUTRASSE 145, 1130 VIENNA.
Currency Code :32B:	INR
Amount :32B:	3440030.00
Percentage Credit Amount Tolerance :39A:	00/00
Available With ... By ... :41D:	ANY BANK IN AUSTRIA BY NEGOTIATION
Drafts at ... :42C:	AT SIGHT
Drawee :42A:	AXISINBBA29 AXIS BANK LIMITED MANESAR [HR] MANESAR HARYANA
Partial Shipments :43P:	ALLOWED
Transshipment :43T:	ALLOWED
Port of Loading/Airport of Departure :44E:	ANY AIRPORT IN SINGAPORE
Port of Discharge/Airport of Destination :44F:	NEW DELHI AIRPORT, INDIA

<b>Place of Final Destination :44B:</b>	AMITY UNIVERSITY, MANESAR, INDIA
<b>Latest Date of Shipment :44C:</b>	01-JUN-2019
<b>Description of Goods and/or Services :45A:</b>	1 SET, ACQUITY UPLC H-CLASS PLUS SYSTEM WITH PDA DETECTOR. AS PER PROFORMA INVOICE NO. 15521840 DATED 25.01.2019 DAP, AMITY UNIVERSITY, MANESAR, INDIA
<b>Documents Required :46A:</b>	+SIGNED DRAFTS FOR 100 PCT OF INVOICE VALUE. +SIGNED COMMERCIAL INVOICE IN 3 COPIES. +AIRWAY BILL (ORIGINAL PLUS THREE COPIES) ISSUED BY AIRLINE OR ITS AGENT MADE IN THE NAME OF AXIS BANK LTD FOR ACCOUNT APPLICANT EVIDENCING THE CURRENT AIRFREIGHT OF GOODS, AIRWAY BILL SHOULD BE MARKED FREIGHT PREPAID. AIRWAY BILL MUST STATE FULL NAME AND ADDRESS OF APPLICANT AS RITNAND BALVED EDUCATION FOUNDATION, AMITY UNIVERSITY HARYANA, AMITY EDUCATION VALLEY, MANESAR, GURGAON 122413, INDIA. AND AXIS BANK LIMITED, SHOP NO.34 TO 39 AND 64 TO 66,66A, 66B,67 TO 69, TOWER J, SECTOR-2 IMT MANESAR, HARYANA 122050, INDIA AS PARTIES TO NOTIFIED. AIRWAY BILL MUST INDICATE FLIGHT NUMBER AND DATE. +AVIATION INSURANCE POLICY OR CERTIFICATE (ORIGINAL PLUS COPY) DATED NOT LATER THAN THE DATE OF AIRWAY BILL SIGNED AND ISSUED BY INSURANCE COMPANY MADE TO ORDER AND BLANK ENDORSED IN CURRENCY OF THE CREDIT FOR 110 PCT OF DAP VALUE, COVERING INSTITUTE AIR CARGO CLAUSES (A), WITH EXTENDED COVER FOR TRANSHIPMENT RISKS IF APPLICABLE, THEFT, PILFERAGE, BREAKAGE AND NON-DELIVERY, INSTITUTE WAR CLAUSE (AIR CARGO) AND INSTITUTE STRIKES CLAUSE (AIR CARGO), INSTITUTE TRANSIT CLAUSES FOR WAREHOUSE TO WAREHOUSE COVER WITH CLAIMS PAYABLE IN INDIA IRRESPECTIVE OF PERCENTAGE. +SIGNED PACKING LIST IN TRIPLICATE +CERTIFICATE OF ORIGIN ISSUED BY BENEFICIARY CERTIFYING GOODS OF SINGAPORE, USA, IRELAND, MALAYSIA AND CHINA ORIGIN +BENEFICIARY'S CERTIFICATE TO THE EFFECT THAT ONE ADDITIONAL SET OF NON-NEGOTIABLE DOCUMENTS INCLUDING ONE COPY EACH OF INVOICES, CERTIFICATE OF ORIGIN, AWB AND INSURANCE DOCUMENTS HAS BEEN FORWARDED TO THE APPLICANT BY COURIER AT THE EARLIEST BUT NOT MORE THAN TWO WORKING DAYS AFTER SHIPMENT
<b>Additional Conditions :47A:</b>	+ALL DOCUMENTS MUST BE IN ENGLISH +INVOICE SHOULD CERTIFY THAT THE GOODS SUPPLIED ARE AS PER PROFORMA INVOICE NO. 15521840 DATED 25.01.2019 OF THE APPLICANT. GROSS DAP VALUE OF THE GOODS BEFORE DEDUCTION OF AGENT'S COMMISSION, IF ANY, MUST NOT EXCEED THE MAXIMUM CREDIT AMOUNT. +ALL DOCUMENTS MUST MENTION OUR L/C NUMBER AND DATE AND THAT THE GOODS ARE FREELY IMPORTABLE UNDER CHAPTER 2 OF FOREIGN TRADE POLICY 2015-2020. +PERIOD FOR PRESENTATION IN DAYS : WITHIN 21 DAYS FROM THE SHIPMENT DATE BUT WITHIN THE VALIDITY OF THE LC. +A FEE OF USD 100.00 WILL BE CHARGED IF DOCUMENTS THAT CONTAIN DISCREPANCIES ARE PRESENTED FOR PAYMENT UNDER THIS LETTER OF CREDIT.THIS FEE WILL BE CHARGED FOR EACH SET OF DISCREPANT DOCUMENTS PRESENTED FOR PAYMENT.THE DISCREPANCY FEE WILL BE DEDUCTED FROM REMITTANCES MADE UNDER THIS LETTER OF CREDIT EVEN IF THE LETTER OF CREDIT INDICATES THAT SOME OR ALL CHARGES ARE THE RESPONSIBILITY OF THE OPENING BANK. +ALL FUTURE SWIFT CORRESPONDENCE TO BE ROUTED TO SWIFT ADDRESS AXISINBBA29. +THIS CREDIT IS SUBJECT TO UCPDC 600 +THIS IS AN OPERATIVE DOCUMENTS NO MAIL CONFIRMATION TO FOLLOW.
<b>Charges :71D:</b>	ALL CHARGES OUTSIDE INDIA ARE TO THE ACCOUNT OF BENEFICIARY AND WITHIN INDIA ARE TO THE ACCOUNT OF APPLICANT.
<b>Period for Presentation :48:</b>	21/REFER FIELD 47A
<b>Confirmation Instructions :49:</b>	WITHOUT
<b>Instructions to the Paying/Negotiating Bank :78:</b>	THE NEGOTIATING BANK IS TO FORWARD ORIGINAL SET OF DOCUMENTS PLUS

	ONE SET OF NON-NEGOTIABLE DOCUMENTS IN ONE LOT STRICTLY IN COMPLIANCE WITH TERMS MENTIONED ABOVE DIRECTLY TO AXIS BANK LIMITED, SHOP NO.34 TO 39 AND 64 TO 66,66A, 66B,67 TO 69, TOWER J, SECTOR-2 IMT MANESAR, HARYANA 122050, INDIA BY COURIER AND WE SHALL REMIT THEM AS PER THEIR INSTRUCTIONS.
'Advise Through' Bank :57A:	BKAUATWW UNICREDIT BANK AUSTRIA AG STEYR
Sender to Receiver Information :72Z:	REC PLEASE ACKNOWLEDGE
<div>Close</div> <div>Print</div>	



# AMITY UNIVERSITY

## HARYANA

*Established vide Government of Haryana Act No.10 of 2010*

E-27, Defence Colony, New Delhi-110024  
Tel: +91-11-41888000 | Fax: +91-11-24339500

### **CERTIFIED TRUE COPY OF THE RESOLUTION PASSED IN THE MEETING OF GOVERNING BODY OF AMITY UNIVERSITY HARYANA IN THEIR MEETING HELD ON MARCH 27, 2019 AT E-27, DEFENCE COLONY, NEW DELHI**

"Resolved that the University do hereby approach Axis Bank Limited, Manesar Branch, for creating a Fixed Deposit in the name of "**Amity University Haryana**" for an amount of Rs. 34,40,030/- (Rupees Thirty Four Lacs Forty Thousand Thirty Only).

Resolved further that Mr. Ajay Chauhan, Member be and is hereby authorized to sign all such documents as may be required by the Bank to execute the said Fixed Deposit.

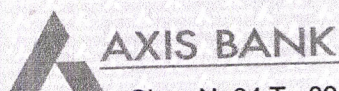
Resolved further that the following persons are singly authorised to operate the Fixed Deposit account:

1. Mr. Atul Chauhan
2. Mr. Aseem Chauhan
3. Mr. Anand Chauhan
4. Mr. Ajay Chauhan

Certified True Copy  
For **AMITY UNIVERSITY HARYANA**

**Aseem Chauhan**  
Chancellor

U24092551797



## DEPOSIT RECEIPT

(Not transferable / Not negotiable)

Shop No34 To 39 And 64 To 69, Tower-J, Sector-2, Imt  
Manesar Dist Gurgaon Gurgaon Haryana 122050

FDR SR NO:

124092551797

RECEIVED FROM  
MS. ANVIT UNIVERSITY-HARYANA  
E-27, DEFENCE COLONY, RING ROADNEW DELHI, DELHI  
INDIA PIN - 110024

ACCOUNT NUMBER	AMOUNT	INTEREST RATE% P.A.	START DATE	MATURITY DATE
319040025235007	34,40,030.00	8.25	27-03-2019	05-07-2019

Rupees Thirty Four Lakh Forty Thousand Thirty only  
Deposit Amount:

Scheme Code: STD

Customer Id : 049010751

Period of Deposit: 3 Months 8 Days

Mode of Operation: ANY ONE AUTHORISED SIGNATORY

Nomination Status: Nomination not available

MANESAR [HR]

PAN No

: AAATR7314Q

Maturity Amount : INR 34,98,935.00

Amount in words : Rupees Thirty Four Lakh Ninety Eight Thousand Nine Hundred Thirty Five only

Simple Interest will be paid for the actual number of days

Auto Renewal Details: Deposit will be renewed on Maturity under STD for 3 Months 8 days

Note: \*Premature closure will attract penal rates as per Bank rules. \*Maturity Value is subject to TDS deduction, wherever applicable.  
\*Facility of renewal with retrospective effect not available to deposits that have been overdue beyond fourteen days.

Inclusion of FD clause as below

Please note that premature withdrawal will not be permissible under Fixed Deposit Plus.

For details, please refer to www.axisbank.com.

AUTHORISED SIGNATORY

Rach Gaur  
4/4/2019

**APPLICATION FORM FOR SANCTION OF LETTER OF CREDIT (LC) (INLAND/FOREIGN) AND BUYERS CREDIT  
AGAINST 100% or 110% CASH MARGIN**

The Branch Manager,  
Axis Bank Ltd

Branch

I/We, the applicant herein for Letter of Credit/Buyers Credit, are holding Current Account no 910010023405214  
under the Customer ID 049010751. The Applicant/Fixed Deposit holder is holding Fixed Deposits, as detailed hereunder.

Fixed Depositor Holder's Name	FD Number	FD Amount
Amity University Hry.	91904002528 5607	34,40,030

Based on the Current Account and the Fixed Deposits, duly discharged Certificates (discharged in your favour) are being delivered and deposited herewith as security, we request you to issue a Letter of Credit (LC) – Inland/Foreign/Letter of Undertaking (LoU) to avail buyers credit (BC) as per details given below.  
On behalf of :

Beneficiary Name & Address : WATERS GES M.B.H, HIETZINGER HAUTRASSE 145, 1130 VIENNA  
Currency of LC/LoU: INR  
Amount of LC/LoU (in figures & words): 34,40,030.00/- (INR THIRTYFOUR LAKHS FORTY THOUSAND ONLY)  
Payment terms: AT SIGHT (100%) Last date of shipment: 01/06/2019 Expiry Date of LC: 21/06/2019  
Security Value %: 100 % OR 110 %

I/We declare that this application is not in violation of the Companies Act, FEMA and all Laws as may be applicable to the transaction and the parties hereto. I/We declare that the company currently is not undergoing any restructuring and further declare that this request is to meet business requirement. I/We agree for levy of charges as per the schedule of charges of the Bank (displayed on the bank's website: www.axisbank.com) or as per the specific pricing approval/sanction, if any. I/We unconditionally agree to the terms and conditions set out below which we have read and understood.

We hereby confirm that we have / have not (select as appropriate) availed any fund / non fund based facility from any bank in India.

Details of bank from where fund/non fund based facility has been availed of:  
Name & IFSC of bank:

We enclose herewith the duly stamped LC application/BC request letter alongwith duly signed/accepted PO/PI/Indent, IEC Code, Exchange control copy of License (applicable only in case of goods that are not covered under OGL)

Signature of Party on whose behalf LC/LoU is sought (Stamp of the Party to be affixed)

Signature of Applicant/FD Holder/s  
(Stamp of the party to be affixed)  
(Applicable in case of third Party fixed deposit)

Place:

Date:

Applicable in case the Applicant for the LC/BC limit is a Company

In terms of the Resolution dated \_\_\_\_\_, Shri/Smt. \_\_\_\_\_ and Shri/Smt. \_\_\_\_\_, the Signatories to the application above are duly authorized to make the Application and avail the Facility. It is also confirmed that the said Resolution is valid and subsisting as on the date of the above Application. I/We confirm that as per company's Articles of Association and/or Board Resolution, execution of agreements are required/not required to affix common seal of the Company. If required Mr. \_\_\_\_\_ and Mr. \_\_\_\_\_ are authorized to affix the same.

< Where will the common seal be affixed on the application as above and clarify if the following wordings have to be incorporated if common seal is affixed  
IN WITNESS WHEREOF \_\_\_\_\_, the common seal of \_\_\_\_\_ has been hereunto affixed the date and year first hereinabove mentioned at \_\_\_\_\_.  
The common seal of \_\_\_\_\_ has been affixed hereunto pursuant to the Resolution of The Board of Directors dated \_\_\_\_\_ in the presence of:

- 1.
- 2.

The director/s and /or the \_\_\_\_\_, who have in token thereof, subscribed their signature hereto

Name and Signature of Authorised Signatory  
MD/CEO/CS/CFO/Whole-Time Director

Date :  
Place:

(For Bank use only)

Approval/Sanction of limits Borrower

Non Borrower

The captioned customer has submitted a request for sanction of LC/BC limits against 100% / 110% Cash Margin. The customer has funded the operative account for the commission & margin. It is limited that the captioned customer is KYC compliant & all the relevant KYC documents are held on record and they have not availed any fund based facility from any bank in India. It is hereby confirmed that the documents have been executed by the Customer in the presence of ANMOL SATSANG (AVP-BRANCH) (name & designation of the Bank official, not below the rank of Manager) and accordingly we are pleased to advise sanction of LC/BC limit of Rs \_\_\_\_\_ (Rs \_\_\_\_\_) (including enhancement value) against 100% cash margin (by way of Fixed deposit) of Rs \_\_\_\_\_ (Rs \_\_\_\_\_)

Branch/Circle/SME Centre Head

Name:

Emp No.:

SS Number:

Designation:

Signature of Authorised Signatory  
For Axis Bank Limited

Date :  
Place:

**Terms and conditions governing Letter of Credit/Letter of Undertaking ( LOU) and Rights of Axis Bank Ltd, the issuer**

- i. The Parties agree that Axis Bank Limited will issue LC/LoU subject to regulations and guidelines that may be issued by Reserve Bank of India (RBI) and other statutory / regulatory authorities.
- ii. The Parties agree that the LC/LoU shall be issued and be subject to regulations and guidelines that may be issued by RBI and other statutory / regulatory authorities during its currency.
- iii. Axis Bank is authorized to debit the Current Account or liquidate the FDs as detailed in the application to make payments under the LC/LoU, which may also lead to premature closure of the said FD.
- iv. The Parties hereto authorize Axis Bank to debit the Current Account as detailed in the application towards all costs, expenses, commission and charges in respect of the Issuance of LC/LoU. In case of LC/LoU is amended, Axis Bank is authorized to debit the Current Account towards commission for amendment of the said LC/LoU.
- v. The Parties hereto agree that Axis Bank is authorized to renew the Fixed Deposit, covering the tenor of LC/LoU as and when the LC/LoU is renewed/extended with a continuing lien thereon, in liability under the LC/LoU; applicable in case
- vi. Axis Bank, LC/LoU Issuing Bank, shall have all rights, claims and privileges under Indian Contracts Act, 1872 as against the Parties herein, for the purpose of Sec. 145 of the Indian Contracts Act, 1872, Axis Bank Limited can treat the party on whose behalf LC/LoU issued and the party on whose request LC/LoU issued, as principal debtors, jointly and severally.
- vii. The Parties will be governed by regulations and guidelines that may be issued by Reserve Bank of India and other statutory / regulatory authorities from time to time during the currency of the LC/LoU.
- viii. If the Customer defaults in paying the Bills / amounts paid / payable by the Bank in respect of the LCs on the Date of Crystallisation and consequently, if the Bank is called upon / required / expected to pay or has paid, all or any of the monies in pursuance of the LCs, the Customer shall forthwith pay / reimburse to the Bank, all amounts payable or, as the case may be, paid by the Bank under the LCs/LoUs together with interest by way of Penal Interest as stipulated in sanction, prevailing on from the date the Bank was called upon / required / expected to pay or has paid upto the date of payment / reimbursement by the Customer to the Bank together with costs, charges, expenses and monies whatsoever stipulated in or payable as per sanction.
- ix. The Customer confirms that in respect of each LC -
  - (a) the Documentary Credit Application shall be deemed to have been accepted when advice thereof has been sent to the beneficiary through SWIFT / SFMS / tested telex / airmail;
  - (b) the date of receipt of Documents by the Bank under the LC Facilities, as registered in the records of the Bank, shall be conclusive and binding on the Customer;
  - (c) the import of Goods is / are not in contravention of Trade Policy / Exim Policy guidelines and / or any other laws, policy and guidelines prescribed by the Government of India from time to time;
  - (d) it has a valid Import Export code number assigned by the Director General of Foreign Trade;
  - (e) it is authorised to undertake imports of the Goods, wherever applicable;
  - (f) the transaction covered under the LC Facilities does not involve and is not designed for the purpose of any contravention or evasion of the provisions of Foreign Exchange Management Act, 1999 or of any rule, regulations, notifications, direction or order made thereunder or of any other law, rule, regulation or direction;
- x. I/We understand/agree/confirm that :  
Depending on the volatility of forex markets, the Bank in its absolute discretion, may insist for additional/requisite cash margins for booking of forward contracts and we shall provide for additional margin on demand of the Bank.

To authorize the Bank to debit the Current/Operative Account towards additional margin requirements in case of market movement in foreign currency resulting in increase in liability under the LER or in case the funds are not sufficient, we undertake to provide additional funds towards margin to cover the shortfall within two banking days or as per bank's demand.

We shall from time to time, intimate the changes in the authorized signatories of the applicant / deposit holder to the Bank and that in case the same is not intimated the Bank, the Bank shall not be required to abide by the instructions given by such signatories.

 FLC/Amity University /

Manesar Forex &lt;Manesar.Forex@axisbank.com&gt;

Thu 3/14/2019 10:38 AM

To: Sunil Kr. Basu &lt;skbasu@amity.edu&gt;;

Cc: Mahavir Prasad Aggarwal &lt;mpaggarwal@ggn.amity.edu&gt;; Manesar Branchhead &lt;Manesar.Branchhead@axisbank.com&gt;; Manesar Operationshead &lt;Manesar.Operationshead@axisbank.com&gt;;

 1 attachments (136 KB)

FLC Application Form.pdf;

Dear Sir/Mam

We can open your LC and payment will be done through Corrponan bank

1. Application form (Format attached).

2. BG with 100% FLC Value with Duly discharge

3. Underlying (Inv. with Complete details like Incoterm, Payment term, Beneficiary details Etc)

Rest depends on First Compliance of Documents.

Thanks &amp; Regards,

**Mohit Saini** | Transaction Banking Service | Manesar Branch | 9911278946**Mithlesh Misra** | Transaction Banking Relationship Manager | Manesar Branch | 9958039006**Anupam** | Transaction Banking Relationship Manager | Manesar Branch | 9481089533**L1 Escalation: RAJEEV DUTTA** ([Rajeev.dutta@axisbank.com](mailto:Rajeev.dutta@axisbank.com)) | 9800864502**L2 Escalation: VENKATESH SHENOY** ([Venkatesh.shenoy@axisbank.com](mailto:Venkatesh.shenoy@axisbank.com)) | 9892446250**AXIS BANK**  
*25 years of progress*  
**Pay your GST with Axis Bank:**  
• Netbanking • NEFT/RTGS • At your nearest branch

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MT700

Network : SWIFT | Session Holder : AXISINBBAXXXF | Delivery Status : Network Ack

## Message Header

## Swift Input

FIN 700 Issue of a Documentary  
Credit

## Sender

AXISINBBATFC  
AXIS BANK LIMITED (TRADE  
FINANCE CENTER)  
MUMBAI IN

## Receiver

BKAUATWWXXXXN  
ow

## Message Text

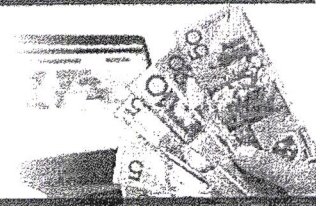
27	Sequence of Total 1/1
40A	Form of Documentary Credit IRREVOCABLE
20	Documentary Credit Number 1164FLC180537
31C	Date Of Issue 27 June 2018
40E	Applicable Rules UCP LATEST VERSION
31D	Date and Place of Expiry 10 August 2018, AUSTRIA
51A	Applicant Bank - BIC AXISINBBA00 ow
50	Applicant MERINO INDUSTRIES LIMITED VILLAGE ACHHEJA DELHI-HAPUR ROAD DIST. HAPUR, PIN 245101 UTTAR PRADESH, INDIA
59	Beneficiary - Name & Address WATERS GES M.B.H HIETZINGER HAUPTSTRASSE 145 A-1130 VIENNA, AUSTRIA
32B	Currency Code, Amount Currency : INR Amount : #2500000,00#
39A	Percentage Credit Amt Tolerance

STILL GOING TO THE BRANCH  
FOR YOUR INWARD REMITTANCES?

Now do it online, on-the-go!

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00/00

42C Drafts at...  
AT SIGHT

42A Drawee - BIC  
AXISINBBA00  
FAILInvalid Sol Parameter Tag 42 ORA-01427: single-row subquery returns more than one row

43P Partial Shipments  
NOT ALLOWED

43T Transshipment  
ALLOWED

44E Port of Loading/Airport of Dep.  
ANY AIRPORT IN SINGAPORE

44F NEW DELHI AIRPORT, INDIA

44C Latest Date of Shipment  
20 July 2018

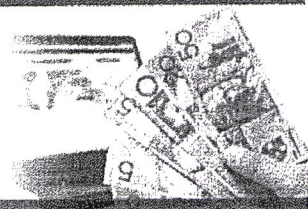
45A Description of Goods &/or Services  
1 SET WATERS HPLC BINARY GRADIENT HPLC SYSTEM WITH ACCESSORIES  
AS PER BENEFICIARY'S PROFORMA INVOICE NO. 15298193 DATED  
18.06.2018

46A CIP, NEW DELHI AIRPORT, INDIA (INCOTERMS 2010)  
Document Required  
+SIGNED DRAFTS FOR 100 PCT OF INVOICE VALUE.  
+SIGNED COMMERCIAL INVOICE (S) IN 3 COPIES.  
+AIRWAY BILL (ORIGINAL PLUS THREE COPIES) ISSUED BY AIRLINE OR  
ITS AGENT MADE IN THE NAME OF AXIS BANK LTD FOR ACCOUNT APPLICANT  
EVIDENCING THE CURRENT AIRFREIGHT OF GOODS, AIRWAY BILL SHOULD  
BE MARKED FREIGHT PREPAID. AIRWAY BILL MUST STATE FULL NAME  
AND ADDRESS OF APPLICANT AND AXIS BANK LTD AS PARTIES TO BE  
NOTIFIED. AIRWAY BILL MUST INDICATE FLIGHT NUMBER AND DATE.  
+AVIATION INSURANCE POLICY OR CERTIFICATE (ORIGINAL PLUS COPY)  
DATED NOT LATER THAN THE DATE OF AIRWAY BILL SIGNED AND ISSUED BY  
INSURANCE COMPANY MADE TO ORDER AND BLANK ENDORSED IN CURRENCY  
OF THE CREDIT FOR 110 PCT OF CIP VALUE, COVERING INSTITUTE  
AIR CARGO CLAUSES (A), WITH EXTENDED COVER FOR TRANSHIPMENT RISKS  
IF APPLICABLE, THEFT, PILFERAGE, BREAKAGE AND NON-DELIVERY,  
INSTITUTE WAR CLAUSE (AIR CARGO) AND INSTITUTE STRIKES CLAUSE  
(AIR CARGO), INSTITUTE TRANSIT CLAUSES FOR WAREHOUSE TO  
WAREHOUSE COVER WITH CLAIMS PAYABLE IN INDIA IRRESPECTIVE OF  
PERCENTAGE.  
+CERTIFICATE OF ORIGIN SHOWING GOODS ARE OF SINGAPORE, USA,  
IRELAND,  
MALAYSIA, CHINA, JAPAN, GERMANY, MEXICO AND AUSTRALIA ORIGIN

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ISSUED BY THE BENEFICIARY.

+TECHNICAL SPECIFICATION REPORT OR INSPECTION REPORT ISSUED BY THE MANUFACTURER IN DUPLICATE.

+CERTIFICATE EVIDENCING HEAT TREATED OF WOODEN PACKAGING MATERIAL CONFORM TO ISPM NO.15 SPECIFICATION STANDARDS,IS REQUIRED IN DUPLICATE IF ANY CASE OF WOODEN PACKAGING MATERIAL IS USED/PHYTOSANITARY CERTIFICATE ISSUED BY THE COMPETENT AUTHORITY OR NON-WOOD PACKING DECLARATION IS REQUIRED.

+BENEFICIARY'S CERTIFICATE TO THE EFFECT THAT ONE SET OF NON-NEGOTIABLE COPIES OF SHIPPING DOCUMENTS HAVE BEEN SENT TO THE APPLICANT TO THE FOLLOWING ADDRESS: 70,KLJ COMPLEX,2ND FLOOR, NAJAFGARH ROAD,OPP.MOTI NAGAR POLICE STATION, MOTI NAGAR, NEW DELHI-110015, INDIA WITHIN 3 DAYS OF SHIPMENT.

+BENEFICIARY'S CERTIFICATE TO THE EFFECT THAT THE GOODS SHIPPED ARE STRICTLY AS PER PI NO. 15298193 DATED 18TH JUN 2018.

+WARRANTY CERTIFICATE ON THE MACHINERY ISSUED BY BENEFICIARY FOR THE PERIOD OF 36 MONTHS AFTER THE DATE OF SUCCESSFUL INSTALLATION.

+SIGNED PACKING LIST IN TRIPLICATE.

47A

Additional Conditions

+AIRWAY SHOULD SPECIFY AIRPORT OF DISCHARGE: NEW DELHI AIRPORT, INDIA

+MARK:MIL-HAPUR, WATERS HPLC SYSTEM, COUNTRY OF ORIGIN, GROSS AND NET WEIGHT SHOULD BE GIVEN ON EACH PACKAGE, PACKING LIST AND AWB.

+COMMERCIAL INVOICE AND PACKING LIST MUST BEAR THE FULL DESCRIPTION, QUANTITY AND DIMENSIONS OF THE GOODS DESPATCHED AS PER BENEFICIARY'S PI NO. 15298193 DATED 18.06.2018

+ALL DOCUMENTS MUST MENTION L/C NO. AND DATE

+ALL DOCUMENTS MUST BE IN ENGLISH LANGUAGE.

+COMMERCIAL INVOICE AND PACKING LIST SHOULD BE MARKED WITH IEC CODE NO. 0288000226, PAN NO. AAACC9186C AND PI NO.15298193 DATED 18.06.2018 AND GOODS ARE FREELY IMPORTABLE UNDER CHAPTER 2 OF FOREIGN TRADE POLICY 2015-2020 AND GSTN NO. 09AAACC9186C1ZL.

+COPIES OF INVOICE AND AWB SHOULD BE E-MAIL AT MERINOKOL(AT) MERINOINDIA.COM,IMPORT(AT)MERINOINDIA.COM, AND SOUMAYEE.DAS (AT)MERINOINDIA.COM WITHIN 1WORKING DAYS OF SHIPMENT.

+TYPOGRAPHICAL ERRORS AND SPELLING MISTAKES WHICH DO NOT AFFECT THE QUALITY,QUANTITY, VALUE, TERM OF SALE, SHIPMENT, DELIVERY TERM, PAYMENT TERMS, UNIT PRICE, TOTAL AMOUNT, COUNTRY OF ORIGIN AND INHERENT NATURE OF LC ARE ACCEPTABLE.

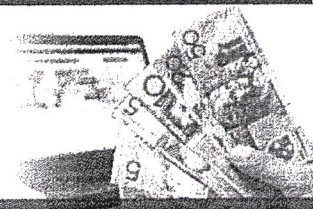
+STRONG EXPORT QUALITY PACKING REQUIRED AND IT SHOULD BE MENTIONED IN PACKING LIST

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+ON PRESENTATION OF COMPLIED DOCUMENTS, PAYMENT OF INR 2500000 TO  
BE PERMITTED HDFC BANK, SANDOZ HOUSE, DR ANNIE BESENT ROAD, WORLI  
MUMBAI-400018, INDIA, IFSC CODE : HDFC0000240, SWIFT CODE :  
HDFCIN88

+A FEE OF EQUIVALENT TO USD 100.00 WILL BE CHARGED IF DOCUMENTS  
THAT CONTAIN DISCREPANCIES ARE PRESENTED FOR PAYMENT UNDER THIS  
LETTER OF CREDIT. THIS FEE WILL BE CHARGED FOR EACH SET OF  
DISCREPANT DOCUMENTS PRESENTED FOR PAYMENT. THE DISCREPANCY FEE  
WILL BE DEDUCTED FROM REMITTANCES MADE UNDER THIS LETTER OF  
CREDIT EVEN IF THE LETTER OF CREDIT INDICATES THAT SOME OR ALL  
CHARGES ARE THE RESPONSIBILITY OF THE OPENING BANK.

+ALL FUTURE SWIFT CORRESPONDENCE TO BE ROUTED TO SWIFT ADDRESS  
AXISINBBA00.

+THIS CREDIT IS SUBJECT TO UCPDC 600.

+THIS DOCUMENTARY CREDIT IS SUBJECT TO UNIFORM RULES FOR  
BANK-TO-BANK REIMBURSEMENTS UNDER DOCUMENTARY CREDITS - ICC  
PUBLICATION NO.725.

+THIS IS AN OPERATIVE DOCUMENTS NO MAIL CONFIRMATION TO FOLLOW.

71B

Charges

ALL BANK CHARGES OUTSIDE INDIA ARE  
TO THE ACCOUNT OF BENEFICIARY  
AND WITHIN INDIA ARE TO THE  
ACCOUNT OF APPLICANT.

48

Period for Presentation

WITHIN 21 DAYS FROM THE DATE  
OF SHIPMENT BUT WITHIN THE VALIDITY  
OF THE LC

49

Confirmation Instructions  
WITHOUT

78

Instr to Payg/Acceptg/Negotg Bank

THE NEGOTIATING BANK IS TO FORWARD ORIGINAL SET OF DOCUMENTS PLUS  
ONE SET OF NON-NEGOTIABLE DOCUMENTS IN ONE LOT STRICTLY IN  
COMPLIANCE WITH TERMS MENTIONED ABOVE DIRECTLY TO AXIS BANK LTD,  
CORPORATE BANKING BRANCH, AC MARKET BUILDING, 3RD FLOOR, 1,  
SHAKESPEARE SARANI, KOLKATA 700 071, INDIA BY COURIER AND WE SHALL  
REMIT THEM AS PER THEIR INSTRUCTIONS.

57A

'Advise Through' Bank - BIC  
BKAUATWW

72

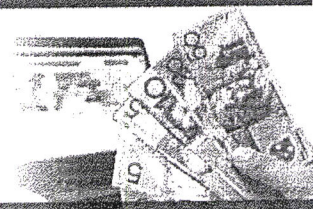
Sender to Receiver Information  
REC PLEASE ACKNOWLEDGE

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Amount Debited not Accounted by us.

## Consolidated Bank Reconciliation (Auto And Manual) Detail Report

AMITY EDUCATION GROUP  
E-27, DEFENCE COLONY

Bank Name	AXIS BANK
Account Number	910010023405214
Bank Currency	INR
As on Date	31-03-2019
Base Currency	Rupee

Instrument Number	Instrument Date	Voucher Number/Transaction Id	Date	Amount
<del>1082</del>	<del>01-08-2018</del>	<del>119</del>	<del>01-08-2018</del>	<del>75,000.00</del>
0357OTT1800307 525 USD	08-08-2018	472	08-08-2018	37,135.86
0720OTT1800018 400 USD	10-08-2018	494	10-08-2018	0.21
0720OTT1800023	01-10-2018	6	01-10-2018	1,180.00
<del>327676</del>	<del>30-01-2019</del>	<del>1620</del>	<del>30-01-2019</del>	<del>109,000.00</del>
IF:TDA:AMITY UNIVERSITY	27-03-2019	456	27-03-2019	3,440,030.00
0720FLC190001	29-03-2019	524	29-03-2019	1,500.00
0720FLC190001	29-03-2019	525	29-03-2019	1,000.00
0720FLC190001	29-03-2019	526	29-03-2019	180.00
0720FLC190001	29-03-2019	527	29-03-2019	270.00
				3,665,296.07

Banked  
FD for FLC -  
WATERS.  
Bank  
Charge -

**AXIS BANK eFOREX Services : 0720FLC190001-ISSUE**

Axis Bank eFOREX <eforex@axisbank.com>

Fri 3/29/2019 7:36 PM

To: Sunil Kr. Basu <skbasu@amity.edu>;

Cc: Virendra Mehta <vmehta@amity.edu>;

1 attachments (8 KB)

0720FLC190001\_1.pdf;

**Dear Sir/Madam,**

Please find attached the Debit/Credit advices for Foreign Documentary Credit transactions.

In case of any queries, contact your Branch.

Assuring you of our best services at all times.

Regards,  
AXIS Bank E-Forex Services.

**Note:**

About E-Forex Services.

E-Forex Services enables transmission of forex advices through E-mail. This is a secure and password protected electronic way to transmit forex advices for registered trade customers. Advices are dispatched as a PDF attachment which is password protected.

**Your 9 digit Customer ID will be the generic password.**

This is a system-generated e-mail. Please do not reply to this email.

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<https://outlook.office.com/owa/?realm=amity.edu&vd=mail&path=/mail/inbox>

**IMPORT DOCUMENTARY CREDIT ADVICE**

To,  
Ritnand Balved Education Foundation  
E-27, Defence Colony, Ring Road

New Delhi ,Delhi  
INDIA, Pin :110024

AXIS BANK LIMITED  
Manesar [Hr] BRANCH  
Shop No.34 To 39 & 64 To 66,66a, 66b,6  
7 To 69b,67 To 69  
Tower J, Sector-2 Imt Manesar,  
Manesar ,Haryana  
122050

**Reg :Issue Of Documentary Credit**

Dear Sir/Madam,

As per your instructions, we have established the Documentary Credit mentioned below. Discrepancy if any to be brought to our notice immediately to send required amendment. In the absence of any information from you, we would assume that the Documentary Credit is established as per your instructions.

Please note that we have debited your account towards our charges and the details are as given below :

**Documentary Credit Details**

Transaction Date	29-Mar-2019	DC Reference No	0720FLC190001
DC Expiry Date	21-Jun-2019	DC Tenor	0
Last Shipment Date	01-Jun-2019	Shipment Terms	DAF
Purchase Order No	15521840	Negotiation Period	22

**DC Value Details**

Open Amount	Tol- %	Interest
INR 3440030	0	0
Available Amount (FCY)	Rate	Available Amount ( INR )
INR 3440030.00	1	3440030

**Commodity Details**

Commodity Code	X701
Commodity Desc	MACHINE TOOLS,

**Beneficiary Details**

Bene Name	WATER GES M.B.H,
Country	AUSTRIA

**Transaction/Charge Details**

Acc Type	Acc No	CCY	Cr/Dr	Amount
Misc	Commision-FLC-ISSUE-CHARGE	INR	CR	1500.00
Misc	910010023405214-Operative Account	INR	DR	1500.00
Misc	Charges-FLC-ISSUE-SWIFT	INR	CR	1000.00
Misc	910010023405214-Operative Account	INR	DR	1000.00
Misc	Charges-SWIFT-GST	INR	CR	180.00
Misc	910010023405214-Operative Account	INR	DR	180.00
Misc	-GST	INR	CR	270.00



AXIS BANK

Acc Type	Acc No	CCY	Cr/Dr	Amount
Misc	910010023405214- Operative Account	INR	DR	270.00

The charges mentioned above are inclusive of applicable GST. This is only a debit/credit advice, GST tax invoice will be issued separately.

This is a computer generated advice and does not require any signature.

**APPLICATION FORM FOR SANCTION OF LETTER OF CREDIT (LC) (INLAND/FOREIGN) AND BUYERS CREDIT  
AGAINST 100% or 110% CASH MARGIN**

The Branch Manager,  
**Axis Bank Ltd**  
Branch

I/We, the applicant herein for Letter of Credit/Buyers Credit, are holding Current Account no 910010023405214  
under the Customer ID 049010751. The Applicant/Fixed Deposit holder is holding Fixed Deposits, as detailed hereunder.

Fixed Depositor Holder's Name	FD Number	FD Amount
Amity University Hry.	91904002528 5607	(34,40,030)

Based on the Current Account and the Fixed Deposits, duly discharged Certificates (discharged in your favour) are being delivered and deposited herewith as security, we request you to issue a Letter of Credit (LC) – Inland/Foreign/Letter of Undertaking (LoU) to avail buyers credit (BC) as per details given below.  
On behalf of : \_\_\_\_\_

Beneficiary Name & Address : WATERS GES M.B.H, HIETZINGER HAUTRASSE 14S, 1130 VIENNA  
Currency of LC/LoU: INR  
Amount of LC/LoU (in figures & words): 34,40,030.00/- (INR THIRTYFOUR LAKHS FORTY THOUSAND THIR ONLY)  
Payment terms: AT SIGHT (100%) Last date of shipment: 01/06/2019 Expiry Date of LC: 21/06/2019  
Security Value %: 100 % OR 110 %

I/We declare that this application is not in violation of the Companies Act, FEMA and all Laws as may be applicable to the transaction and the parties hereto. I/We declare that the company currently is not undergoing any restructuring and further declare that this request is to meet business requirement. I/We agree for levy of charges as per the schedule of charges of the Bank (displayed on the bank's website: www.axisbank.com) or as per the specific pricing approval/sanction, if any. I/We unconditionally agree to the terms and conditions set out below which we have read and understood.

We hereby confirm that we have / have not (select as appropriate) availed any fund / non fund based facility from any bank in India.

Details of bank from where fund/non fund based facility has been availed of:  
Name & IFSC of bank:

We enclose herewith the duly stamped LC application/BC request letter alongwith duly signed/accepted PO/PI/Indent, IEC Code, Exchange control copy of License (applicable only in case of goods that are not covered under OGL)

Signature of Party on whose behalf LC/LoU is sought (Stamp of the Party to be affixed)

Signature of Applicant/FD Holder/s (Stamp of the party to be affixed)  
(Applicable in case of third Party fixed deposit)

Place:  
Date:

=====

**Applicable in case the Applicant for the LC/BC limit is a Company**

In terms of the Resolution dated \_\_\_\_\_, Shri/Smt. \_\_\_\_\_ and Shri/Smt. \_\_\_\_\_, the Signatories to the application above are duly authorized to make the Application and avail the Facility. It is also confirmed that the said Resolution is valid and subsisting as on the date of the above Application. I/We confirm that as per company's Articles of Association and/or Board Resolution, execution of agreements are required/not required to affix common seal of the Company. If required Mr. \_\_\_\_\_ and Mr. \_\_\_\_\_ are authorized to affix the same.

< Where will the common seal be affixed on the application as above and clarify if the following wordings have to be incorporated if common seal is affixed  
IN WITNESS WHEREOF \_\_\_\_\_, the common seal of \_\_\_\_\_ has been hereunto affixed the date and year first hereinabove mentioned at \_\_\_\_\_.  
The common seal of \_\_\_\_\_ has been affixed hereunto pursuant to the Resolution of The Board of Directors dated \_\_\_\_\_ in the presence of:

- 1.
- 2.

The director/s and /or the \_\_\_\_\_, who have in token thereof, subscribed their signature hereto

*[Handwritten signatures and dates]*  
11/4/19

Name and Signature of Authorised Signatory  
MD/CEO/CS/CFO/Whole-Time Director

Date :  
Place :

(For Bank use only)

Approval/Sanction of limits Borrower



Non Borrower



The captioned customer has submitted a request for sanction of LC/BC limits against 100% / 110% Cash Margin. The customer has funded the operative account for the commission & margin. It is confirmed that the captioned customer is KYC compliant & all the relevant KYC documents are held on record and they have not availed any fund based facility from any bank in India. It is hereby confirmed that the documents have been executed by the Customer in the presence of ANMOL SATSANGI (AVP-BRANCH) (name & designation of the Bank official, not below the rank of Manager) and accordingly we are pleased to advise sanction of LC/BC limit of Rs \_\_\_\_\_ (Rs \_\_\_\_\_) (including enhancement value) against 100% cash margin (by way of Fixed deposit) of Rs \_\_\_\_\_ (Rs \_\_\_\_\_)

Branch/Circle/SME Centre Head

Name:

Emp No.:

SS Number:

Designation:

ANMOL SATSANGI

Branch Head

SS No. 12058

Signature of Authorised Signatory  
For Axis Bank Limited Manesar

Date :  
Place :

28/03/2019  
Mande Bay

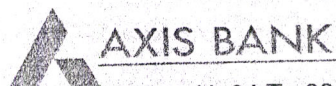
**Terms and conditions governing Letter of Credit/Letter of Undertaking ( LOU) and Rights of Axis Bank Ltd. the issuer**

- i. The Parties agree that Axis Bank Limited will issue LC/LoU subject to regulations and guidelines that may be issued by Reserve Bank of India (RBI) and other statutory / regulatory authorities.
- ii. The Parties agree that the LC/LoU shall be issued and be subject to regulations and guidelines that may be issued by RBI and other statutory / regulatory authorities during its currency.
- iii. Axis Bank is authorized to debit the Current Account or liquidate the FDs as detailed in the application to make payments under the LC/LoU, which may also lead to premature closure of the said FD.
- iv. The Parties hereto authorize Axis Bank to debit the Current Account as detailed in the application towards all costs, expenses, commission and charges in respect of the Issuance of LC/LoU. In case of LC/LoU is amended , Axis Bank is authorized to debit the Current Account towards commission for amendment of the said LC/LoU.
- v. The Parties hereto agree that Axis Bank is authorized to renew the Fixed Deposit, covering the tenor of LC/LoU as and when the LC/LoU is renewed/extended with a continuing lien thereon, in liability under the LC/LoU ; applicable in case
- vi. Axis Bank, LC/LoU issuing Bank, shall have all rights, claims and privileges under Indian Contracts Act, 1872 as against the Parties herein, for the purpose of Sec. 145 of the Indian Contracts Act, 1872, Axis Bank Limited can treat the party on whose behalf LC/LoU issued and the party on whose request LC/LoU issued, as principal debtors, jointly and severally.
- vii. The Parties will be governed by regulations and guidelines that may be issued by Reserve Bank of India and other statutory / regulatory authorities from time to time during the currency of the LC/LoU.
- viii. If the Customer defaults in paying the Bills / amounts paid / payable by the Bank in respect of the LCs on the Date of Crystallisation and consequently, if the Bank is called upon / required / expected to pay or has paid, all or any of the monies in pursuance of the LCs, the Customer shall forthwith pay / reimburse to the Bank, all amounts payable or, as the case may be, paid by the Bank under the LCs/LoUs together with interest by way of Penal Interest as stipulated in sanction, prevailing on from the date the Bank was called upon / required / expected to pay or has paid upto the date of payment / reimbursement by the Customer to the Bank together with costs, charges, expenses and monies whatsoever stipulated in or payable as per sanction.
- ix. The Customer confirms that in respect of each LC -
  - (a) the Documentary Credit Application shall be deemed to have been accepted when advice thereof has been sent to the beneficiary through SWIFT / SFMS / tested telex / airmail;
  - (b) the date of receipt of Documents by the Bank under the LC Facilities, as registered in the records of the Bank, shall be conclusive and binding on the Customer;
  - (c) the import of Goods is / are not in contravention of Trade Policy / Exim Policy guidelines and / or any other laws, policy and guidelines prescribed by the Government of India from time to time;
  - (d) it has a valid Import Export code number assigned by the Director General of Foreign Trade;
  - (e) it is authorised to undertake imports of the Goods, wherever applicable;
  - (f) the transaction covered under the LC Facilities does not involve and is not designed for the purpose of any contravention or evasion of the provisions of Foreign Exchange Management Act, 1999 or of any rule, regulations, notifications, direction or order made thereunder or of any other law, rule, regulation or direction;
- x. I/We understand/agree/confirm that :  
Depending on the volatility of forex markets, the Bank in its absolute discretion, may insist for additional/requisite cash margins for booking of forward contracts and we shall provide for additional margin on demand of the Bank.

To authorize the Bank to debit the Current/Operative Account towards additional margin requirements in case of market movement in foreign currency resulting in increase in liability under the LER or in case the funds are not sufficient, we undertake to provide additional funds towards margin to cover the shortfall within two banking days or as per bank's demand.

We shall from time to time, intimate the changes in the authorized signatories of the applicant / deposit holder to the Bank and that in case the same is not intimated the Bank, the Bank shall not be required to abide by the instructions given by such signatories.

U24092551797

**DEPOSIT RECEIPT**

(Not transferable / Not negotiable)

Shop No34 To 39 And 64 To 69, Tower-J, Sector-2, Imt  
Manesar Dist Gurgaon Gurgaon Haryana 122050

FDR SR NO:

!24092551797

RECEIVED FROM  
MS. ANEEL UNIVERSITY-HARYANA  
E-27, DEFENCE COLONY, RING ROAD

NEW DELHI, DELHI  
INDIA PIN - 110024

ACCOUNT NUMBER	AMOUNT	INTEREST RATE % PA	START DATE	MATURITY DATE
919040023265607	34,40,035.00	0.25	27-03-2019	03-07-2019

Rupees Thirty Four Lakh Forty Thousand Thirty only  
Deposit Amount:

Scheme Code: STD

Customer Id : 049010751

Period of Deposit: 3 Months 8 Days

Mode of Operation: ANY ONE AUTHORISED SIGNATORY

Nomination Status: Nomination not available

MANESAR [HR]

PAN No : AAATR7314Q

Maturity Amount : INR 34,98,935.00

Amount in words : Rupees Thirty Four Lakh Ninety Eight Thousand Nine Hundred Thirty Five only

Simple Interest will be paid for the actual number of days

Auto Renewal Details: Deposit will be renewed on Maturity under STD for 3 Months 8 days

Note: \*Premature closure will attract penal rates as per Bank rules. \*Maturity Value is subject to TDS deduction, wherever applicable.  
\*Facility of renewal with retrospective effect not available to deposits that have been overdue beyond fourteen days.

Inclusion of FD clause as below

Please note that premature withdrawal will not be permissible under Fixed Deposit Plus.  
For details, please refer to [www.axisbank.com](http://www.axisbank.com).

*[Signature]*  
AUTHORISED SIGNATORY

*[Handwritten Signature]*  
27/4/2019

# AMITY UNIVERSITY GURGAON

## ION

From: - Director (AIB & AIISH)	Dated: 18-12-2018
To: - VC, AUH (Through Deputy VC)	PI – Dr. Rajendra Prasad

**Sub: Procurement of Equipments for Central Instrument Research Facility (CIRF)**

For high impact and cutting edge research, a state of the art measurement and analytical facility platform is essential at AUH where faculty and students could take benefit of the facility. The quality of research and output is bound to enhance after the creation of such a facility. The establishment of CIRF is not only necessary to enhance the standard of R & D at AUH but is also essential for showcasing it to funding agencies and to UGC for NAAC accreditation etc. **Considering this Hon'ble Chancellor has very kindly approved the creation of CIRF and procurement of equipments with an investment of Rs. 4 Cr.** For initiating the procurement process, a CIRF committee with following members was constituted.

SR. NO	NAME	DESIGNATION
1.	Dr. Kaustav Bandyopadhyay (AIB)	Chair
2.	Dr. Rajendra Prasad (AIB/AIISH)	Member
3.	Dr. Gargi Bagchi (AIB)	Member
4.	Dr. Krishna Murari Sinha (AIISH)	Member
5.	Dr. Nitai Debnath (AIB)	Member
6.	Dr. Ujjaini Dasgupta (AIISH)	Member
7.	Dr. Anurag Sharma (ASAS)	Member
8.	Dr. Ranjita Ghosh Moulick (AIISH)	Member
9.	Dr. Amit Pandey (AIISH)	Member
10.	Dr. Sudip Majumdar (ASAS)	Member

After several meeting of CIRF committee, the following list of most essential equipments was drawn and steps were initiated for their procurement.

SR. NO	USERS	EQUIPMENT
1.	AIB/ASAS/AMS	Confocal Microscope and Fluorescent Inverted Microscope
2.	AIB/ASAS/AMS	FACS
3.	ASAS/AIB/AIISH/AMS	Gel Doc
4.	ASAS/AIB/AIISH/AMS	HPLC
5.	ASAS/AIB/AIISH/AMS	Ultra Centrifuge and Cold Centrifuge
6.	ASAS/ASET/ AIB/AIISH	UV-VIS-spectrophotometer and Spectrofluometer, FTIR
7.	ASAS/AIB/AIISH/AMS	Equipment for Preanalytical CIRF Room (Incubator Shaker/Thermal-cycler/ Microfuge /Nano drop)

Considering the much specialised nature of sophisticated equipments, further sub-committee were reconstituted reflecting their expertise in particular set of instruments.

SR. NO	EQUIPMENT	Expert Committee
1.	Confocal Microscope and Fluorescent Inverted Microscope	Dr. Kaustav Bandyopadhyay, Dr.Ujjaini Dasgupta Dr. Gargi Bagchi Dr. Amit Pandey
2.	FACS	Dr. Kaustav Bandyopadhyay, Dr.Ujjaini Dasgupta Dr. Gargi Bagchi Dr. Amit Pandey
3.	Gel Doc	Dr. Krishna Murari Sinha, Dr. Gargi Bagchi, Dr. Kaustav Bandyopadhyay Dr.Ujjaini Dasgupta
4.	HPLC/UPLC	Dr. Krishna Murari Sinha, Dr. Kaustav Bandyopadhyay, Dr.Ujjaini Dasgupta , Dr. Nitai Debnath
5.	Ultra Centrifuge and Cold Centrifuge	Dr. Rajendra Prasad Dr. Krishna Murari Sinha, Dr. Amit Pandey Dr. Kaustav Bandyopadhyay,
6.	UV-VIS-spectrophotometer, Spectrofluometer and FTIR	Dr. Kaustav Bandyopadhyay Dr. Anurag Sharma Dr. Ranjita Ghosh Moulick Dr. Nitai Debnath , Dr. Sudip Majumdar Dr.Ujjaini Dasgupta

CIRF Sub-Committees after working out the specifications, invited quotations from reputed Amity vendors via emails and telephone.

#### LIST OF VENDORS

Sr. No	Vendor	Sr. No	Vendor
1.	Molecular Devices	10.	Shimadzu
2.	Shimadzu	11.	Horiba
3.	Bio-Rad	12.	Hitachi
4.	Thermo Fisher	13.	Becton Dickinson (BD)
5.	Eppendorf	14.	Premas Biotech.
6.	Beckman	15.	Nikon (Towa optics)
7.	Waters Corporation	16.	Leica
8.	Agilent Technologies	17.	Olympus (DSS Imagetech)
9.	PerkinElmer	18.	Carl Zeiss

While selecting equipment for the CIRF at AUH, few points were given special importance: Technical Specifications, Service History, User list in Delhi/NCR, India and the World, Recommendation of Experts.

After series of expert meetings with vendors who visited AUH, made presentations and demonstration of their product and advise of technical experts and users around Delhi, NCR areas (NIPGR, JNU, NII, IIGB, ICGEB, and NBRC), following equipments were shortlisted and recommended for purchase.

- NOTABLY, ALL THE EQUIPMENTS CARRY THREE YEAR WARRANTY AND TWO YEAR AMC HENCE NO MAINTANENCE COST IS REQUIRED FOR NEXT 5 YEARS, AFTER INSTALLATION.
- 3-4 SHORT TERM HANDS ON INSTRUMENT TRAINING COURSES GIVEN BY THE EXPERTS FROM COMPANIES LIKE NIKON, AGILENT, BD AND SCIX ARE ALSO PLANNED AS PART OF RESOURCE GENERATION DRIVE.
- CREATION OF CENTER OF EXCELLENCE WITH NIKON, AGILENT AND SCIX ARE ON THE CARDS.

ions were invited from vendors and based on comparative statement the recommendations under:-

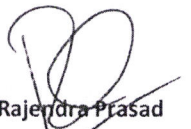
Sr. No	Equipment	Recommended Vendor	*Approx Cost in INR
1.	Confocal Microscope and Fluorescent Inverted Microscope	Nikon	1,38,72,794.74
2.	FACS	BD Biosciences	46,37,593.50
3.	Gel Doc	GE Healthcare	16,20,120.00
4.	HPLC/UPLC	Waters	37,66,718.00 ✓
5.	Ultra Centrifuge and Cold Centrifuge	Beckman Coulters	50,96,627.50
6.	UV-VIS-spectrophotometer, Spectrofluorometer and FTIR	Agilent	51,35,878.96
Total Amount in INR			3,41,29,732.74

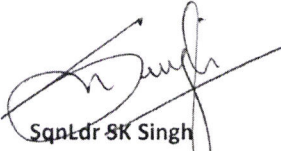
*All prices are converted into INR based on existing exchange rupee rate; however, this may vary marginally depending upon the currency fluctuation and day of issuance of PO to the vendor.*

**\*The specifications and details for each equipment are also attached serially for kind perusal.**

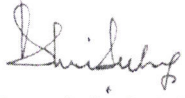
A balance of nearly **60 lacs** out of 4 Cr is kept as balance towards cost of ASET equipment and for paying 5 % custom duty (we have DSIR Certificate), transport from airport to AUH and clearance charges and for protection against fluctuation in rupee value against dollar and other foreign countries including any incidental charges due to unforeseen reasons (demurrage etc). However, any exceeding amount due to any of the above-mentioned reasons, the balance will be paid by AUH.


The recommendation of CIRF for procurement of above mentioned equipments costing Rs. 3,41,29,732.74 is being placed for procurement.

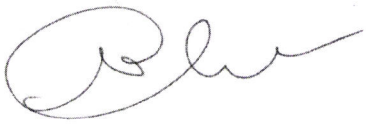
  
Rajendra Prasad  
(Director, AIB/AIISH)

  
Sqn Ldr SK Singh  
(Dir, Admin)

*Recommended*

  
Remarks by Dy VC

  
Remarks by VC

  
Chancellor, AUH

From: FLC/Amity University /

Manesar Forex <Manesar.Forex@axisbank.com>

Thu 3/14/2019 11:35 AM

To: Sunil Kr. Basu <skbasu@amity.edu>;

Cc: Mithlesh Misra <Mithlesh.Misra@axisbank.com>; Mahavir Prasad Aggarwal <mpaggarwal@ggn.amity.edu>; Manesar Branchhead <Manesar.Branchhead@axisbank.com>;

1 attachments (136 KB)

FLC Application Form.pdf;

Dear Sir/Mam

We can open your LC and payment will be done through Corronan bank

1. Application form (Format attached).

2. FD with 100% FLC Value with Duly discharge

3. Underlying (Inv. with Complete details like Incoterm, Payment term, Beneficiary details Etc)

Rest depends on First Compliance of Documents.

Thanks & Regards,

**Mohit Saini** | Transaction Banking Service | Manesar Branch | 9911278946

**Mithlesh Misra** | Transaction Banking Relationship Manager | Manesar Branch | 9958039006

**Anupam** | Transaction Banking Relationship Manager | Manesar Branch | 9481089533

**L1 Escalation: RAJEEV DUTTA** ([Rajeev.dutta@axisbank.com](mailto:Rajeev.dutta@axisbank.com)) | 9800864502

**L2 Escalation: VENKATESH SHENOY** ([Venkatesh.shenoy@axisbank.com](mailto:Venkatesh.shenoy@axisbank.com)) | 9892446250

# Ritnand Balved Education Foundation

(An Umbrella Organisation of Amity Educational Institutions)

## Purchase Order

AKC HOUSE  
E-27, Defence Colony  
Ring Road  
New Delhi-110024 (India)  
Tel : 41888000, 24339700  
Fax : 24339100, 24339200  
Website: www.amity.edu

PO No: AU MANESAR/PO/2018-19/3967

Date: 14.01.2019

Supplier Details		Buyer's Details
<b>Vendor Address :</b> M/s WATERS Ges.m.bH,  Heitzinger Hauptstrasse, 145, A-1130, Vienna- AUSTRIA Phone : 004318771807  Contact Person: Mr.Lalit Kumar Mob No: 8130197148 Email: lalit_kumar@waters.com	IMPORT	<b>Bill To &amp; Ship To Address:</b> Ritnand Balved Education Foundation, Amity University Haryana, Amity Education Valley, Gurgaon (Manesar), Haryana-122413 INDIA. GSTIN: 06AAATR7314Q1Z2
Subject : Our Order for UPLC H Class with PDA Detector		

Dear Sir,

Ref your Quotation 6545614/21914241 dt. 08.01.2019

We are placing this order with brief description of above subject & with other terms and conditions as mentioned below.

S.NO.	DESCRIPTION OF GOODS	Unit	Qty	Unit Price (INR)	Amount (INR)
	Acquity UPLC H class Plus System with PDA detector. Make Water With the following configuration: 1 176015101 ACQUITY UPLC H-Class Core System 1 2 176015030 ACQUITY UPLC PDA eLambda Detector 1 3 176002203 Empower 3 Per Single System SW 5 Users 1 4 667003974 Empower 3 Personal System Suitability 1 5 186002352 ACQUITY UPLC BEH C18 1.7µm 2.1x100mm Col 1 6 186003539 ACQUITY UPLC HSS T3 1.8µm 2.1x100mm 1 7 186002885 ACQUITY UPLC BEH Phenyl 1.7µm 2.1x100mm 1 8 186002854 ACQUITY BEH Shield RP18 1.7µm 2.1x100mm 1				
1		Set	1	3440030.00	3440030.00
	**Detailed Specification as per attached ANNEXURE - I				
	Thirty four lakh fourty thousand thirty rupees only			DAP Value	34,40,030.00

### Terms & Conditions:

Price Basis	:	DAP upto Amity University, Manesar in INR against CDEC
Custom Duty/GST	:	Shipment will be clear & deliver by M/s Waters India and all the expenses & govt. levies included in above cost.
Payment Term	:	100% through Letter of Credit at sight.
Delivery Period	:	Within 8 weeks from the date of LC.
Country of Origin	:	Singapore/USA/Ireland/Europe
Doucments Required for release of CDEC	:	Copy of Invoice/Proforma Invoice and other relevant document related to clearance will be provide by Amity.

Contd....2

Warranty : 3 Years Extended Warranty and 2 years AMC after warranty period. Standard one year warranty on items locally supplied.

Installation : FOC by Waters India Pvt. Ltd.

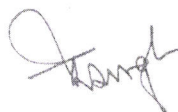
Local Supply : Following items will be locally supply the **Waters India Pvt. Ltd.** or arrange by Amity University. Apprx. Cost 1.53 Lac + GST

- Brandaed PC i5
- 3 KVA UPS with 30 min backup

Indent No. : 1780 dt: 07/01/2019 Approved by C-6 Sir dt:18.12.2018

Contact Person : Sqn Ldr SK Singh Director (Admin) Mob - 9910344977  
E.Mail: sksingh5@amity.edu

Purpose : For CIRF-(Central Instrument Research Facility)



For Ritnand Balved Education Foundation

(Authorized Signatory)

**Subject:** Urgent Letter of Credit for the Payment to Waters - P.O. No. 3967

Mahavir Prasad Aggarwal

Thu 3/14/2019 10:47 AM

To: Sunil Kr. Basu <skbasu@amity.edu>;

2 attachments (2 MB)

QT0015521840.pdf; LC INR 2500000\_axis\_June 2018\_Merino.pdf;

Get [Outlook for Android](#)

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**From:** Mahavir Prasad Aggarwal

**Sent:** Friday, March 8, 2019 9:12:15 PM

**To:** Anmol Satsangi; Saurav Forex; Nirbhaya Singh

● Kunal Arora; Sirish Suresh; J.K Kaushik; Air Cmde D K Singh; Virendra Mehta; Aashish Bindra

**Subject:** Urgent Letter of Credit for the Payment to Waters - P.O. No. 3967

Dear Anmol / Mohit,

Please refer to trail mail hereby find attached is the invoice for which we need to open a letter of credit in the INR to Waters, We have to make the payment to Vendor in INR currency.

Waters has INR Account with Uni Credit Bank in Austria.

UniCredit Bank has Nostro arrangement in HDFC Mumbai for INR Transaction to foreign countries.

Payment 100% advance TT wire transfer through HDFC bank only (Swift advice enclosed for your ref.)

Find enclosed copy of INR LC done by Axis Bank where after shipment the payment is directly made to HDFC banks Nostro account. Kindly once again go thru the P.I. of Waters on below mentioned points and also Point No. 47A of Attached LC of Axis Bank

● You can also share the copy of attached INR LC of and PI with Axis Bank for there better understanding.

**Kindly advise us the document ion required by bank for the opening of the Letter of credit in INR.**

Your early action is always appreciated.

Regards,

***M. P. Aggarwal***

Chief Finance & Accounts Officer

Amity University, Manesar - Haryana

Extention No. 0124 - 2337015; 1014, 1000.

Mb. - +919811426094; Email - [mpaggarwal@ggn.amity.edu](mailto:mpaggarwal@ggn.amity.edu)

<https://outlook.office.com/owa/?realm=amity.edu&vd=mail>

• *Nothing is impossible. It's all in the mind. Let's make it happen.*

**From:** Sirish Suresh

**Sent:** Thursday, March 7, 2019 6:53:04 PM

**To:** Kunal Arora

**Cc:** Mehak Bajaj; J.K Kaushik; Air Cmde D K Singh; Mahesh Mudgal

**Subject:** RE: Payment to Waters - P.O. No. 3967

Dear Kunal Ji,

Find enclosed copy of INR LC done by Axis Bank where after shipment the payment is directly made to HDFC banks Nostro account. Kindly once again go thru the P.I. of Waters on below mentioned points and also Point No. 47A of Attached LC of Axis Bank

You can also share the copy of attached INR LC of and PI with Axis Bank for there better understanding.

Porforma Invoice . Page No. 4 & 5

**PAYMENT TERMS:**

100% AT SIGHT AGAINST IRREVOCABLE LETTER OF CREDIT; L/C MUST BE VALID FOR AT LEAST 8 WEEKS STATING COUNTRY OF ORIGIN AS ABOVE. THE PERIOD OF NEGOTIATION SHALL BE MINIMUM 21 DAYS FROM THE DATE OF AIR WAY AND LC TO BE UNRESTRICTED FOR NEGOTIATION THROUGH ANY BANK AT AUSTRIA.

PLEASE OPEN YOUR IRREVOCABLE LETTER OF CREDIT AND DIRECTLY TRANSMIT LC BY SWIFT TO BKAUATWW FOR AVOIDING TRANSMISSION DELAYS VIA

UNICREDIT BANK AUSTRIA AG, 8260/REGIONALCENTER WIEN CITY 2  
CORPORATE BANKING, STEPHANSPLATZ 3, 1010 VIENNA -AUSTRIA

ACCOUNT: 100 0425 4339 INR SWIFT: BKAUATWW IBAN: AT06 1200 0100 0425 4339  
ACCOUNT HOLDER: WATERS GES M.B.H ,HIEZINGER HAUPTSTRASSE 145 , 1130 VIENNA

PREFERRED PROCESS TO BE FOLLOWED TO REMIT THE FUNDS IN AU-INR WIRE TRANSFERS:  
KINDLY REMIT THE FUNDS INR XXXX TO HDFC BANK, SANDOZ HOUSE, DR. ANNIE BESENT ROAD  
WORLI, MUMBAI- 400018, INDIA, IFSC CODE: HDFC0000240 NOSTRO ACCOUNT NO 00600390000880 OF  
BENEFICIARY BANK, UNICREDIT BANK AUSTRIA, SWIFT : HDFCINBB FOR ULTIMATE CREDIT TO  
ACCOUNT: 100 0425 4339 INR SWIFT: BKAUATWW UNICREDIT BANK AUSTRIA AG,  
ACCOUNT HOLDER: WATERS GES M.B.H ,HIEZINGER HAUPTSTRASSE 145 , 1130 VIENNA

LC of Axis Bank (Point No. 47 A)

+ON PRESENTATION OF COMPLIED DOCUMENTS, PAYMENT OF INR 2500000 TO  
BE PERMITTED HDFC BANK, SANDOZ HOUSE, DR ANNIE BESENT ROAD, WORLI  
MUMBAI-400018, INDIA, IFSC CODE : HDFC0000240, SWIFT CODE :  
HDFCINBB

Kindly take necessary action or advise.

**Thanks & Regards**

Suresh



Purchase Department  
A-Block, B - Wing  
Ground floor, Plot No.3,  
Sec:125, Noida, (UP)  
Pin : 201303 INDIA  
Telephone :0120-4733108, Ext. 3108  
Mobile : 9818401890,

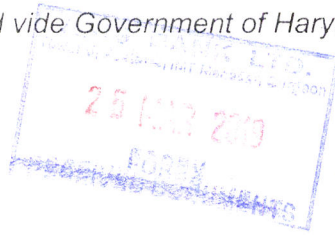


# AMITY UNIVERSITY

## HARYANA

Established vide Government of Haryana Act No.10 of 2010

To  
The Branch Head,  
Axis Bank LTD  
IMT Manesar Br.  
Manesar, Gurgaon.  
-----



Dear Sir,

We request you to establish the Irrevocable Letter of Credit as per the below mentioned bank details of the beneficiary:-

Applicant Name: RITNAND BALVED EDUCATION FOUNDATION,  
AMITY UNIVERSITY HARYANA

Beneficiary Name & Country: WATERS GES M.B.H, HIETZINGER HAUPTSTRASSE 145 ,  
1130 VIENNA

Currency and Amount : INR 3440030.00

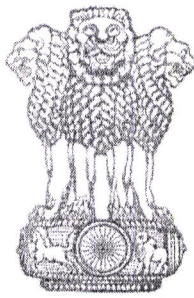
Beneficiary Bank (For advising): UNICREDIT BANK AUSTRIA AG, 8260/REGIONALCENTER WIEN  
CITY2 CORPORATE BANKING, STEPHANSPLATZ 3, 1010  
VIENNA -AUSTRIA

ACCOUNT: 100 0425 4339 INR SWIFT: BKAUATWW IBAN: AT06 1200 0100 0425 4339

Payment Term: 100% AT SIGHT AGAINST IRREVOCABLE LETTER OF CREDIT.

Thanks & Regards,  
Authorized signatory

For Amity University Haryana



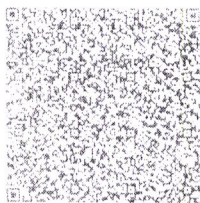
सत्यमेव जयते

## INDIA NON JUDICIAL

Government of National Capital Territory of Delhi

### e-Stamp

Certificate No.	: IN-DL5/308378799675R
Certificate Issued Date	: 14-Mar-2019 01:48 PM
Account Reference	: IMPACC (IV)/ dl777003/ DELHI/ DL-DLH
Unique Doc. Reference	: SUBIN-DL77700320207979336589R
Purchased by	: RITNAND BALVED EDUCATION FOUNDATION AMITY UNI HR
Description of Document	: Article 5 General Agreement
Property Description	: Not Applicable
Consideration Price (Rs.)	: 0 (Zero)
First Party	: RITNAND BALVED EDUCATION FOUNDATION AMITY UNI HR
Second Party	: Not Applicable
Stamp Duty Paid By	: RITNAND BALVED EDUCATION FOUNDATION AMITY UNI HR
Stamp Duty Amount(Rs.)	: 100 (One Hundred only)



.....Please write or type below this line.....

## Annexure

(This application should be Stamped/ Franked for Rs.100/- or as per the Stamp Act of the place of issuance of the L/C on / prior to the application date)

## APPLICATION AND GUARANTEE FOR ISSUE OF IRREVOCABLE DOCUMENTARY LETTER OF CREDIT

The Branch Head,  
Axis BANK LTD,  
\_IMT Manesar Branch

Dear Sir,

We request you to establish with your correspondents in \_\_\_\_\_ (Country) Documentary credit as per details below:

40A:***	TYPE OF L/C	IRREVOCABLE
31D: ***	DATE & PLACE OF EXPIRY:	21/06/2019 , AUSTRIA
40: ***	NAME AND ADDRESS OF THE APPLICANT	RITNAND BALYED EDUCATION FOUNDATION AMITY UNIVERSITY HARYANA, AMITY EDUCATION VALLEY, MANESAR, GURGAON - 122413
59: ***	NAME AND ADDRESS OF THE BENEFICIARY	WATERS GES M.B.H.L. HIETZINGER HAUTRASSE 145, 1130 VIENNA
32B: ***	CURRENCY & AMOUNT OF CREDIT IN FIGURES AND IN	INR 3440030.00 (INR THIRTY FOUR LACS FORTY THOUSAND THIRTY ONLY)
39A: #	PERCENTAGE CREDIT AMOUNT TOLERANCE	100 % AT SIGHT AGAINST IRREVOCABLE LETTER OF CREDIT
39B: #	MAXIMUM CREDIT AMOUNT	INR 3440030.00 (INR THIRTY FOUR LACS FORTY THOUSAND THIRTY ONLY)
39C:	ADDITIONAL AMOUNTS COVERED (USANCE INTEREST)	NIL
41a: (A/D) ***	CREDIT AVAILABLE WITH	
	CREDIT AVAILABLE BY	ACCEPTANCE      DEF PAYMENT <input checked="" type="checkbox"/> NEGOTIATION      SIGHT PAYMENT
42c:	DRAFTS AT	<input checked="" type="checkbox"/> AT SIGHT      _____ DAYS FROM DATE OF SHIPMENT
42a:	DRAWEE	
43P:	PARTIAL SHIPMENTS	PROHIBITED <input checked="" type="checkbox"/> PERMITTED
43T:	TRANSHIPMENTS	PROHIBITED <input checked="" type="checkbox"/> PERMITTED
44A:	SHIPMENT FROM	SINGAPORE AIRPORT
44B:	SHIPMENT TO	NEW DELHI AIRPORT VIA (DAP - AMITY UNIVERSITY, MANESAR)
44C:	LATEST DATE OF SHIPMENT	01/06/2019

QUANTITY AND DESCRIPTION OF GOODS (BRIEF DETAILS)	1 Set . ACQUITY UPLC H-CLASS PLUS SYSTEM WITH PDA DETECTOR. AS PER PROFORMA INVOICE No. 15521840 Dated 25/01/2019
	<div style="text-align: right;">           FOB      CFR      CIF      <input checked="" type="checkbox"/> DAP - AMITY UNIVERSITY HARYANA MANESAR.         </div> CONTRACT TERMS: _____ (As PER INCOMTERMS 2010) (Please mark) Others(Specify)
*** IMPORT LICENCE/OGL DETAILS	
*** IMPORT EXPORT CODE NO.	0507010442
46A:	DOCUMENTS REQUIRED
	<p>SIGNED DRAFTS FOR 100% OF THE INVOICE VALUE.</p> <p>SIGNED COMMERCIAL INVOICE (S) IN 3 COPIES</p> <p><del>FULL SET OF SIGNED "CLEAN" "ON BOARD" OCEAN BILLS OF LADING MADE OUT TO ORDER AND BLANK ENDORSED - MARKED - FREIGHT - PREPAID/FREIGHT - PAYABLE AT DESTINATION EVIDENCING SHIPMENT OF MERCHANDISE DESCRIBED ABOVE. BILLS OF LADING MUST STATE FULL NAME AND ADDRESS OF BOTH APPLICANT AND AXIS BANK LIMITED AS PARTIES TO BE NOTIFIED.</del></p> <p style="text-align: center;">OR</p> <p>AIRWAY BILL (ORIGINAL PLUS THREE COPIES) ISSUED BY AIRLINE OR IT'S AGENT MADE IN THE NAME OF AXIS BANK LIMITED FOR ACCOUNT APPLICANT EVIDENCING THE CURRENT AIRFREIGHT OF GOODS. AIRWAY BILL SHOULD BE MARKED "FREIGHT PREPAID TO COLLECT". AIRWAY BILLS MUST STATE FULL NAME AND ADDRESS OF APPLICANT AND AXIS BANK LIMITED AS PARTIES TO BE NOTIFIED. AIRWAY BILL MUST INDICATE FLIGHT NUMBER AND DATE.</p> <p>MARINE/AVIATION INSURANCE POLICY OR CERTIFICATE (ORIGINAL PLUS COPY) DATED NOT LATER THAN THE DATE OF BILLS OF LADING/ AIRWAY BILL SIGNED AND ISSUED BY INSURANCE COMPANY MADE TO ORDER AND BLANK ENDORSED IN CURRENCY OF THE CREDIT FOR 110 % OF INVOICE VALUE , COVERING INSTITUTE CARGO CLAUSE (A), WITH EXTENDED COVER FOR TRANSHIPMENT RISKS, IF APPLICABLE, THEFT, PILFERAGE, BREAKAGE AND NON-DELIVERY, INSTITUTE WAR CLAUSE (CARGO) AND INSTITUTE STRIKES CLAUSE (CARGO), INSTITUTE TRANSIT CLAUSES FOR WAREHOUSE TO WAREHOUSE COVER WITH CLAIMS PAYABLE IN INDIA IRRESPECTIVE OF PERCENTAGE.</p> <p>SIGNED PACKING LIST IN TRIPPLICATE</p> <p>CERTIFICATE OF ORIGIN ISSUED BY BENEFICIARY CERTIFYING GOODS OF SINGAPORE, USA, IRELAND, MALAYSIA And CHINA ORIGIN.</p> <p><del>SHIPPING COMPANY'S OR THEIR AGENT'S CERTIFICATE (IN DUPLICATE) STATING THAT THE CARRYING VESSEL NAMED IN THE BILL OF LADING IS A SEAWORTHY VESSEL, NOT MORE THAN TWENTY-FIVE YEARS OLD, HAS BEEN APPROVED UNDER INSTITUTE CLASSIFICATION CLAUSE (CLASS MAINTAINED EQUIVALENT TO LLOYDS 100-A1) AND HAS BEEN REGISTERED WITH AN APPROVED CLASSIFICATION SOCIETY (CERTIFICATE TO SPECIFY THE NAME OF THE CLASSIFICATION SOCIETY).</del></p> <p>BENEFICIARY'S CERTIFICATE TO THE EFFECT THAT ONE ADDITIONAL SET OF NON- NEGOTIABLE DOCUMENTS INCLUDING ONE COPY EACH OF INVOICE, AWB/BL, INSURANCE DOCUMENTS IF ANY, CERTIFICATE OF ORIGIN HAS BEEN FORWARDED TO THE APPLICANT BY COURIER AT THE EARLIEST BUT NOT MORE THAN TWO WORKING DAYS AFTER SHIPMENT.</p> <p>(ANY OTHER DOCUMENTS AS MAY BE REQUIRED)</p>

ocean

15/8/16

A:T	ADDITIONAL CONDITIONS	<p>SEPARATE DRAFT AND INVOICE FOR INTEREST AMOUNT REQUIRED</p> <p>INVOICE SHOULD QUOTE IMPORT LICENCE/OGL REFERENCE AND CERTIFY THAT THE GOODS SUPPLIED ARE AS PER PURCHASE ORDER OF THE APPLICANT. GROSS FOB/CIF/CFR VALUE OF THE GOODS BEFORE DEDUCTION OF AGENT'S COMMISSION, IF ANY, MUST NOT EXCEED THE MAXIMUM CREDIT AMOUNT.</p> <p>ALL DOCUMENTS MUST BE IN ENGLISH</p> <p>ALL DOCUMENTS MUST MENTION OUR L/C NUMBER AND DATE AND THAT THE GOODS ARE FREELY IMPORTABLE UNDER EXIM POLICY 2009-2014 / ARE IMPORTED UNDER LICENSE NUMBER <u>0507010442</u> (WHICHEVER IS APPLICABLE)</p> <p><del>DOCUMENTS PRODUCED BY REPROGRAPHIC PROCESS/COMPUTERISED CARBON COPIES ARE NOT ACCEPTABLE UNLESS MARKED ORIGINAL AND SIGNED.</del></p> <p>OTHERS, PLEASE SPECIFY</p>
71 B:	SPECIFY IF ANY CHARGES ARE TO BENEFICIARY'S ACCOUNT	ALL BANK CHARGES OUTSIDE INDIA ARE TO BENEFICIARY ACCOUNT AND WITHIN INDIA TO APPLICANT ACCOUNT.
48:	PERIOD OF PRESENTATION OF DOCUMENTS	WITHIN <u>21</u> DAYS FROM THE DATE OF <u>SHIPMENT</u>
49: ***	CONFIRMATION INSTRUCTIONS	WITH <input checked="" type="checkbox"/> WITHOUT CHARGES PAYABLE BY _____
57a	"ADVISE THROUGH" BANK	BKAUATWW
72:	SENDER TO RECEIVER INFORMATION	

\*\*\* indicates mandatory fields  
#only one of the fields 39A OR 39B is to be filled

I/We hereby declare that the transaction covered under the credit( the "transaction") . does not involve, and is not designed for the purpose of any contravention of the provisions of the Foreign Exchange Management Act 1999 or of any rule, regulation, notification, direction or order made thereunder. I/We also hereby agree and undertake to give such information/documents as will reasonably satisfy you about the transaction in terms of above declaration.

We hereby confirm and certify that:

(a) The goods imported / being imported by us under the Credit are not covered under Prohibited/Negative List of Imports as mentioned in Foreign Trade Policy 2009-2014 and amendments thereto till date.

(b) ) The goods imported / being imported by us under the Credit are not covered under Negative List of Imports as mentioned in Foreign Trade Policy 2009-2014 and amendments thereto till date and the original licence issued by the DGFT is attached herewith.

(Strike out whichever is not applicable)

(c) We are eligible to import the above mentioned goods under the current Foreign Trade Policy in place.

(d) The said goods imported / being imported by us are not restricted for import through specific licensing under the above mentioned policy and amendments thereto till date.

(e) ITC(HS) Classification Code No.-----

(f) The carrying vessel and the ports from/to which the goods are shipped as mentioned in our application form and guarantee for issue of irrevocable documentary letter of credit are free from embargos and that there are no subsisting sanctions imposed on the vessel/s and the port/s.

We also undertake to submit the relative Exchange Control Copy of the Bill of Entry / Postal Wrappers to you immediately after clearance of the said goods, in any case within 3 months from the date of remittance / payment. Further, we declare that the items imported will be used / disposed of as per the provision contained in the policy / procedure. I/We further declare that the undersigned has the authority to give the declarations, undertakings and instructions as above, on behalf of the Company.

This Letter of Credit is subject to UCPDC 2007 Revision ICC No 600 read along with ICC Document no URR725, ISP98 AND ISBP LATEST VERSION.

*[Signature]*

## Declaration/Undertaking

In consideration of your opening a Letter of Credit as above, I /we hereby undertake to accept and pay in due course all drafts drawn within the terms thereof, and/ or to take up and pay for all documents negotiated there under on presentation and in default of my/our so doing you may sell the goods before or after arrival and I/We undertake forthwith on demand made by you in writing to deposit with you such sum or security or further sum or security as you may from time to time specify as any security for the due fulfillment of our obligations hereunder and any security so deposited with you as may be sold by you on your giving reasonable notice of sale to us and the said sum or the proceeds of sale of the security may be appropriated by you in or towards satisfaction of our said obligations and any liability of ours arising out of the non fulfillment thereof.

You are to have lien on all goods, documents and policies and proceeds thereof for any obligations or liabilities present or future incurred by you under or arising out of this credit.

I/ We approve of the negotiation of drafts under this Credit being confined to your branches.

Wherever, based on reimbursement clause of LC, the negotiating bank has claimed reimbursement and our Nostro account is debited before receipt of documents/payments, we agree to pay applicable interest from the date of Nostro debit till the date of payment of import bill.

The relative shipping documents have to be surrendered to me/us against payment /acceptance.

If at any time and from time to time hereafter and at our request you enhance the amount of the Letter of Credit or amend any of the terms thereof ( including extension of the validity of the credit for shipment and/or negotiation of documents) ,then notwithstanding the amount and the terms specified in this application , our guarantee shall cover and be deemed to cover the entire amount of the enhanced Letter of Credit issued by you and other amendments effected thereto and our liability will be for the entire amount of the Letter of Credit to be enhanced and /or amended at our request. We shall continue to be bound by all other terms and conditions of the application and guarantee notwithstanding such enhancement or amendments from time to time as you may make at your request in the value and terms of the letter of credit.

We hereby agree and declare that in the event of my/our failing to retire the bills drawn under L/C on due dates in case of usance bills and within 5 banking days from date of receipt of documents by you in case of sight bills. You shall be at liberty to crystallize the foreign currency rupee liability thereunder on the due date or on the expiry of the 5<sup>th</sup> banking day as the case may be and contract rate whichever may be applicable.

I/ We undertake to reimburse to you on demand the rupee equivalent so determined together with the interest thereon at normal rate from date of negotiation to the date of crystallization and thereafter at penal rate as applicable thereof.

You would book forward contracts if, we decide to cover the fluctuations in the exchange rates. I /We undertake to book such forward contracts forms part of the arrangement by you under the L/c. If I/We book forward contracts with other banks against this Letter of Credit I/we are/am liable to pay to you commission in lieu of exchange as per the rates prescribed by the bank from time to time in addition to swap and interest from the date of negotiation at the foreign centre till the date of credit of proceeds in your Nostro account.

In case I /we do not book the forward contract, I/We undertake to buy the relative foreign exchange in connection with retirement of bills/documents etc under the letter of credit from you at the ruling rate of exchange. In case foreign exchange in connection with retirement is not being bought from you I/we shall pay commission in lieu of exchange in addition to swap cost and interest from the date of negotiation at the foreign center till the date of credit of proceeds in your Nostro account.

\* I/We further declare that the undersigned has/have the authority to give this application, declaration and undertaking on behalf of the firm/company.

Yours faithfully,

Date: 15.03.2019

Place: N. Delhi.

(Signature of the applicant)

Account No.: \_\_\_\_\_

Name: \_\_\_\_\_

Address: \_\_\_\_\_

\*Applicable when the application /declaration /undertaking is signed on behalf of the firm / company

ST TO  
TO THE ORDER OF YOUR BANKERS !  
& NOTIFY  
AMITY UNIVERSITY HARYANA  
RITNAND BALVED EDUCATION FOUNDATION,  
AMITY EDUCATION VALLEY,  
(MANESAR)  
122413 GURGAON  
INDIA

**Waters**  
THE SCIENCE OF WHAT'S POSSIBLE.®

**Proforma Invoice**  
Number 15521840

dated: 25/01/2019  
www.waters.com

BILL TO  
AMITY UNIVERSITY HARYANA  
RITNAND BALVED EDUCATION FOUNDATION,  
AMITY EDUCATION VALLEY,  
(MANESAR)  
122413 GURGAON  
INDIA

Your Purchase Order No.: AU MANESAR/PO/2018-19/3967  
Your Purchase Order Date: 14/01/2019

WE THANK YOU VERY MUCH FOR YOUR PURCHASE ORDER WHICH WE ACKNOWLEDGE AS FOLLOWS IN LINE WITH OUR TERMS & CONDITIONS OF EXPORTS SALE.

PRODUCT #	QTY	DESCRIPTION	TOTAL PRICE
1 NO.		ACQUITY UPLC H-CLASS PLUS SYSTEM WITH PDA DETECTOR MAKE : WATERS :	3,440,030
1. 176810010	1	ACQUITY UPLC H-Class PLUS System Includes the following product #'s, quantities and components	
176015131	1	ACQUITY H-Class PLUS (CH-A) Core System	
1860003270	1	12x32 gls max rec w/preslit septa Country of Origin: USA	
186002350	1	ACQUITY UPLC BEH C18 1.7µm 2.1x50mm Col Country of Origin: IRELAND	
186015042	1	ACQUITY UPLC CH-A Country of Origin: SINGAPORE	
186015080	1	ACQUITY UPLC H-Class PLUS QSM Country of Origin: SINGAPORE	
186015085	1	ACQUITY UPLC H-Class PLUS SM FTN-H Country of Origin: SINGAPORE	
200000275	1	Startup Kit, ACQUITY UPLC H-Class System Country of Origin: USA	
205000505	3	KIT, LEAK SENSOR ASSEMBLY Country of Origin: USA	
205001774	1	ACQ UPLC APH SS 12.5LG - PLUS Country of Origin: USA	
667005180	1	Waters Driver Pack 2018 Release 1 Country of Origin: IRELAND	
700002669	1	ACQUITY UPLC Absorb. Start-Up Solution Country of Origin: USA	
716005772	1	Info Set, ACQUITY UPLC H-Class Series Country of Origin: USA	
176015030	1	ACQUITY UPLC PDA eLambda Detector	
205000505	1	KIT, LEAK SENSOR ASSEMBLY Country of Origin: USA	
186015033	1	ACQUITY UPLC PDA eLambda Detector	

**Waters**  
Gesellschaft m. b. H.  
1130 Wien, Hietzinger Hauptstraße 145  
Fax 877 18 08 Tel. 877 18 07-0

Waters Ges.m.b.H. Hietzinger Hauptstraße 145 - A-1130 Wien - Phone: +43 1 8771807 Fax: +43 1 8771808 - E-mail: vienna@waters.com - www.waters.at  
VAT-ID: ATU15050405 - DVR: 0772348 HG Wien - FN: 110394w - ERA-Nr.: 50595 - EORI Nr.: ATE0S1000001147  
Bank of America - BIC : BKAUATWW - IBAN : AT41 1200 0100 1464 7647 EUR

UniCredit Bank Austria AG - BIC : BKAUATWW - IBAN : AT81 1200 0032 7028 6203 USD or IBAN : AT06 1200 0100 0425 4339 INR  
THIS ORDER CONFIRMATION IS EXPRESSLY CONDITIONED UPON AND SUBJECT TO ALL TERMS AND CONDITIONS SET FORTH ON THE FACE AND FINAL PAGE HEREOF.  
PAYMENT TERMS SUBJECT TO CREDIT REVIEW  
Page 1 of 5

# Waters

THE SCIENCE OF WHAT'S POSSIBLE.®

## Proforma Invoice

Number 15521840

dated: 25/01/2019

www.waters.com

Your Purchase Order No.: AU MANESAR/PO/2018-19/3967

Your Purchase Order Date: 14/01/2019

WE THANK YOU VERY MUCH FOR YOUR PURCHASE ORDER WHICH WE ACKNOWLEDGE AS FOLLOWS IN LINE WITH OUR TERMS & CONDITIONS OF EXPORTS SALE.

PRODUCT #	QTY	DESCRIPTION	TOTAL PRICE
		Country of Origin: SINGAPORE	
205015017	1	ACQUITY UPLC ID Cell PDA, Analytical FC	
		Country of Origin: USA	
176002203	1	Empower 3 Per Single System SW 5 Users	
		Country of Origin: IRELAND	
715000456	1	Empower S/W Platform Benefit Sheet	
		Country of Origin: USA	
667003774	1	Kit, Intel Dual Port NIC (1)	
		Country of Origin: MALAYSIA	
715002643	1	Informatics Online Community Card	
		Country of Origin: USA	
667005542	1	Kit, Empower 3 Feature Release 4	
		Country of Origin: IRELAND	
205001198	1	Kit, Gigabit Switch Communication	
		Country of Origin: CHINA	
667005711	1	Kit, Empower 3 Service Release 3	
		Country of Origin: IRELAND	
667003953	1	Empower3 Personal Single System Software	
		Country of Origin: IRELAND	
667003974	1	Empower 3 Personal System Suitability	
		Country of Origin: IRELAND	
2. 186002352	1	ACQUITY UPLC BEH C18 1.7µm 2.1x100mm Col	
		Country of Origin: IRELAND	
3. 186003539	1	ACQUITY UPLC HSS T3 1.8µm 2.1x100mm	
		Country of Origin: IRELAND	
4. 186002885	1	ACQUITY UPLC BEH Phenyl 1.7µm 2.1x100mm	
		Country of Origin: IRELAND	
5. 186002854	1	ACQUITY BEH Shield RP18 1.7µm 2.1x100mm	
		Country of Origin: IRELAND	
6. 176002254A4	1	sQT UPLC UV10mm Emp3 Qualification Serv	
		Country of Origin: USA	
741000216	1	ACQUITY ONE-TIME QUALIFICATION CERT	
		Country of Origin: USA	
716002318	1	LICENSE, LC SYSTEM QUALIFICATION	
		Country of Origin: USA	
716001089	1	Lic to Qualify, Emp SystemsQT for S/W	
		Country of Origin: USA	
700002642	1	ACQUITY UPLC ABSORBANCE 10MM TEST SOL.	

**Waters**  
Gesellschaft m. b. H.  
1130 Wien, Hietzinger Hauptstraße 145  
Fax 877 18 08 Tel. 877 18 07-0

Waters Ges.m.b.H. Hietzinger Hauptstraße 145 - A-1130 Wien - Phone: +43 1 8771807 Fax: +43 1 8771808 - E-mail: [vienna@waters.com](mailto:vienna@waters.com) - [www.waters.at](http://www.waters.at)  
VAT-ID: ATU15050405 - DVR: 0772348 HG Wien - FN: 110394w - ERA-Nr.: 50595 - EORI Nr.: AT000001147

Bank of America - BIC : BKAUATWW - IBAN : AT41 1200 0100 1464 7647 EUR

UniCredit Bank Austria AG - BIC : BKAUATWW - IBAN : AT81 1200 0032 7028 6203 USD or IBAN : AT06 1200 0100 0425 4339 INR

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PAYMENT TERMS SUBJECT TO CREDIT REVIEW

Page 2 of 5

# Waters

THE SCIENCE OF WHAT'S POSSIBLE.®

## Proforma Invoice

Number 15521840

dated: 25/01/2019

www.waters.com

Your Purchase Order No.: AU MANESAR/PO/2018-19/3967

Your Purchase Order Date: 14/01/2019

WE THANK YOU VERY MUCH FOR YOUR PURCHASE ORDER WHICH WE ACKNOWLEDGE AS FOLLOWS IN LINE WITH OUR TERMS & CONDITIONS OF EXPORTS SALE.

PRODUCT #	QTY	DESCRIPTION	TOTAL PRICE
		Country of Origin: USA	
667004297	1	SQT Option for Systems on Emp 3 - 1 Use	
		Country of Origin: IRELAND	
667004270	1	SQT Option for Empower 3 S/W - 1 Use	
		Country of Origin: IRELAND	
667004237	1	Kit, Empower SystemsQT for Software	
		Country of Origin: IRELAND	
667003202	1	KIT, SystemQT ACQUITY UPLC	
		Country of Origin: IRELAND	
290001139	1	Binder, 2 Ring, Compliance Package	
		Country of Origin: USA	
184003070	1	12X32 Gls Srw Cap VI w/Bnd pre-slt septa	
		Country of Origin: USA	
TOTAL PRICE (DAP - AMITY UNIVERSITY, MANESAR ) INR			3,440,030

Waters  
Gesellschaft m. b. H.  
1130 Wien, Hietzinger Hauptstraße 145  
Fax 877 18 08 Tel. 877 18 07-0

*[Signature]*

Waters Ges.m.b.H., Hietzinger Hauptstraße 145 - A-1130 Wien - Phone: +43 1 8771807 Fax: +43 1 8771808 - E-mail: vienna@waters.com - www.waters.at  
VAT-ID: ATU15050405 - DVR: 0772348 HG Wien - FN: 20194w - ERA-Nr.: 50595 - EORI Nr.: ATE051000001147

Bank of America - BIC : BKAUATWW - IBAN : AT41 1200 0100 1464 7647 EUR

UniCredit Bank Austria AG - BIC : BKAUATWW - IBAN : AT81 1200 0032 7028 6203 USD or IBAN : AT06 1200 0100 0425 4339 INR

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PAYMENT TERMS SUBJECT TO CREDIT REVIEW

Page 3 of 5

## Proforma Invoice

Number 15521840

dated: 25/01/2019

www.waters.com

Your Purchase Order No.: AU MANESAR/PO/2018-19/3967

Your Purchase Order Date: 14/01/2019

WE THANK YOU VERY MUCH FOR YOUR PURCHASE ORDER WHICH WE ACKNOWLEDGE AS FOLLOWS IN LINE WITH OUR TERMS & CONDITIONS OF EXPORTS SALE.

### TERMS AND CONDITIONS :

PRICE BASIS : DAP - AMITY UNIVERSITY, MANESAR  
BY AIR FREIGHT TO NEW DELHI AIRPORT ON FREIGHT PREPAID BASIS THRO SCHENKER

TRANSPORT INSURANCE SHALL BE COVERED BY WATERS ON WAREHOUSE TO WAREHOUSE BASIS. TRANSHIPMENT TO BE ALLOWED IN YOUR LC

DELIVERY : 4 TO 8 WEEKS FROM DATE OF RECEIPT OF YOUR CLEAN LC AT VIENNA. LC AMENDMENT CHARGES IF ANY WILL BE TO YOUR ACCOUNT

COUNTRY OF ORIGIN : SINGAPORE, USA, IRELAND, MALAYSIA AND CHINA

CERTIFICATE OF ORIGIN SHALL BE ISSUED ONLY BY THE BENEFICIARY

COUNTRY OF SHIPMENT : SINGAPORE

### PAYMENT TERMS:

100% AT SIGHT AGAINST IRREVOCABLE LETTER OF CREDIT; L/C MUST BE VALID FOR AT LEAST 8 WEEKS STATING COUNTRY OF ORIGIN AS ABOVE. THE PERIOD OF NEGOTIATION SHALL BE MINIMUM 21 DAYS FROM THE DATE OF AIR WAY BILL AND LC TO BE UNRESTRICTED FOR NEGOTIATION THROUGH ANY BANK AT AUSTRIA.

ABOVE PRICES ARE VALID ONLY FOR SHIPMENT WITH IN 30 DAYS FROM THE DATE OF PURCHASE ORDER AND FOR THE ORDERS PLACED BEFORE 31 DECEMBER 2019.

ANY CANCELLATION WILL ATTRACT PENALTY OF 25% OF ORDER VALUE.  
INTEREST OF 18% PER ANNUM ON THE DUE NET AMOUNT WILL BE CHARGED FOR THE DELAY IN REALIZATION OF PAYMENT AFTER NEGOTIATION

PLEASE OPEN YOUR IRREVOCABLE LETTER OF CREDIT AND DIRECTLY TRANSMIT LC BY SWIFT TO BKAUATWW FOR AVOIDING TRANSMISSION DELAYS VIA

UNICREDIT BANK AUSTRIA AG, 8260/REGIONALCENTER WIEN CITY 2  
CORPORATE BANKING, STEPHANSPLATZ 3, 1010 VIENNA -AUSTRIA

ACCOUNT: 100 0425 4339 INR SWIFT: BKAUATWW IBAN: AT06 1200 0100 0425 4339  
ACCOUNT HOLDER: WATERS GES M.B.H, HIETZINGER HAUPTSTRASSE 145 , 1130 VIENNA

PREFERRED PROCESS TO BE FOLLOWED TO REMIT THE FUNDS IN AU-INR WIRE TRANSFERS:  
KINDLY REMIT THE FUNDS INR XXXX TO HDFC BANK, SANDOZ HOUSE, DR. ANNIE BESENT ROAD  
WORLI, MUMBAI- 400018, INDIA, IFSC CODE: HDFC0000240 NOSTRO ACCOUNT NO 00600390000880 OF  
BENEFICIARY BANK, UNICREDIT BANK AUSTRIA, SWIFT : HDFCINBB FOR ULTIMATE CREDIT TO

Waters Ges.m.b.H. Hietzinger Hauptstraße 145 - A-1130 Wien - Austria - Phone: +43 1 8771800 - Fax: +43 1 8771808 - E-mail: vienna@waters.com - www.waters.at  
VAT-ID: ATU15050405 - DVR: 0772788 H.G. Wien - FN: 21024w - EORI Nr.: 50595 - EORI Nr.: ATE051000001147

Bank of America - SWIFT: BOFAUS33 - IBAN: FR00 0100 1464 7647 EUR

UniCredit Bank Austria AG - BIC : BKAUAT33 - IBAN: AT06 1200 0100 0425 4339 INR

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# Waters

THE SCIENCE OF WHAT'S POSSIBLE.®

## Proforma Invoice

Number 15521840

dated: 25/01/2019

www.waters.com

Your Purchase Order No.: AU MANESAR/PO/2018-19/3967

Your Purchase Order Date: 14/01/2019

WE THANK YOU VERY MUCH FOR YOUR PURCHASE ORDER WHICH WE ACKNOWLEDGE AS FOLLOWS IN LINE WITH OUR TERMS & CONDITIONS OF EXPORTS SALE.

ACCOUNT: 100 0425 4339 INR SWIFT: BKAUATWW UNICREDIT BANK AUSTRIA AG,

ACCOUNT HOLDER: WATERS GES M.B.H ,HIEZINGER HAUPTSTRASSE 145 , 1130 VIENNA

WARRANTY IS FOR 36 MONTHS FROM DATE OF INSTALLATION OR 39 MONTHS FROM DATE OF SHIPMENT WHICHEVER IS EARLIER, AMC for 4th & 5th year - labour only

CUSTOMS CLEARANCE SHALL BE DONE BY WATERS, CUSTOMS DUTY EXEMPTION SHOULD BE PROVIDED BY YOU ON TIME, CUSTOMS DUTY IF ANY SHALL BE PAID BY YOU DIRECTLY TO CUSTOMS, ANY DEMURRAGE ARISING DUE TO NON SUBMISSION OF CUSTOMS DUTY / EXEMPTION, AUTHORIZATION LETTERS INCLUDING BANK RELEASE ORDER AND E-WAY BILL SHALL BE TO YOUR ACCOUNT

Waters  
Gesellschaft m. b. H.  
1130 Wien, Hietzinger Hauptstraße 145  
Fax 877 18 08 Tel. 877 18 07-0

*Edan*  
*15/3/19*

Waters Ges.m.b.H. Hietzinger Hauptstraße 145 - A-1130 Wien - Phone: +43 1 8771807 Fax: +43 1 8771808 - E-mail: vienna@waters.com - www.waters.at  
VAT-ID: ATU15050405 - DVR: 0772348 HG Wien - FN: 110394w - ERA-Nr.: 50595 - EORI Nr.: ATE0S1000001147  
Bank of America - BIC : BKAUATWW - IBAN : AT41 1200 0100 1464 7647 EUR

UniCredit Bank Austria AG - BIC : BKAUATWW - IBAN : AT81 1200 0032 7028 6203 USD or IBAN : AT06 1200 0100 0425 4339 INR

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PAYMENT TERMS SUBJECT TO CREDIT REVIEW

Page 5 of 5

## MT700 Message

## Message Header

**Swift Output** : MT 700 Issue of a Documentary Credit  
**Sender** : AXISINBBTFC  
**Receiver** : BKAUATWW

## Message Text

**:27: Sequence of Total**

1/1

**:40A: Form of Documentary Credit**

IRREVOCABLE

**:20: Documentary Credit Number**

DRFT 16908121

**:31C: Date of Issue**

26-MAR-2019

**:40E: Applicable Rules**

UCP LATEST VERSION

**:31D: Date and Place of Expiry**

21-JUN-2019 AUSTRIA

**:51A: Applicant Bank**

AXISINBBA29

**:50: Applicant**

RITNAND BALVED EDUCATION  
FOUNDATION, AMITY UNIVERSITY  
HARYANA, AMITY EDUCATION VALLEY,  
MANESAR, GURGAON 122413, INDIA.

**:59: Beneficiary**

WATER GES M.B.H.,  
HIETZINGER  
HAUTRASSE 145,  
1130 VIENNA.

**:32B: Currency Code**

INR

**:32B: Amount**

3440030

**:39A: Percentage Credit Amount Tolerance**

00/00

**:41D: Available With Name And Address**

ANY BANK IN AUSTRIA

**:41D: Available With Code**

BY NEGOTIATION

**:42C: Drafts at**

AT SIGHT

**:42A: Drawee**

AXISINBBA29

**:43P: Partial Shipments**

ALLOWED

**:43T: Transhipment**

ALLOWED

**:44E: Port of Loading/Airport of Departure**

ANY AIRPORT IN SINGAPORE

**:44F: Port of Discharge/Airport of Destination**

NEW DELHI AIRPORT, INDIA

**:44B: Place of Final Destination/For Transportation to.../Place of Delivery**

AMITY UNIVERSITY, MANESAR, INDIA

**:44C: Latest Date of Shipment**

01-JUN-2019

**:45A: Description of Goods and/or Services**

1 SET, ACQUITY UPLC H-CLASS PLUS SYSTEM WITH PDA DETECTOR.  
AS PER PROFORMA INVOICE NO. 15521840 DATED 25.01.2019

DAP, AMITY UNIVERSITY, MANESAR, INDIA

**:46A: Documents Required**

- +SIGNED DRAFTS FOR 100 PCT OF INVOICE VALUE.
- +SIGNED COMMERCIAL INVOICE IN 3 COPIES.
- +AIRWAY BILL (ORIGINAL PLUS THREE COPIES) ISSUED BY AIRLINE OR ITS AGENT MADE IN THE NAME OF AXIS BANK LTD FOR ACCOUNT APPLICANT EVIDENCING THE CURRENT AIRFREIGHT OF GOODS, AIRWAY BILL SHOULD BE MARKED FREIGHT PREPAID. AIRWAY BILL MUST STATE FULL NAME AND ADDRESS OF APPLICANT AS RITNAND BALVED EDUCATION FOUNDATION, AMITY UNIVERSITY HARYANA, AMITY EDUCATION VALLEY, MANESAR, GURGAON 122413, INDIA. AND AXIS BANK LIMITED, SHOP NO.34 TO 39 AND 64 TO 66,66A, 66B,67 TO 69, TOWER J, SECTOR-2 IMT MANESAR, HARYANA 122050, INDIA AS PARTIES TO NOTIFIED. AIRWAY BILL MUST INDICATE FLIGHT NUMBER AND DATE.
- +AVIATION INSURANCE POLICY OR CERTIFICATE (ORIGINAL PLUS COPY) DATED NOT LATER THAN THE DATE OF AIRWAY BILL SIGNED AND ISSUED BY INSURANCE COMPANY MADE TO ORDER AND BLANK ENDORSED IN CURRENCY OF THE CREDIT FOR 110 PCT OF DAP VALUE, COVERING INSTITUTE AIR CARGO CLAUSES (A), WITH EXTENDED COVER FOR TRANSHIPMENT RISKS IF APPLICABLE, THEFT, PILFERAGE, BREAKAGE AND NON-DELIVERY, INSTITUTE WAR CLAUSE (AIR CARGO) AND INSTITUTE STRIKES CLAUSE (AIR CARGO), INSTITUTE TRANSIT CLAUSES FOR WAREHOUSE TO WAREHOUSE COVER WITH CLAIMS PAYABLE IN INDIA IRRESPECTIVE OF PERCENTAGE.
- +SIGNED PACKING LIST IN TRIPLICATE.
- +CERTIFICATE OF ORIGIN ISSUED BY BENEFICIARY CERTIFYING GOODS OF SINGAPORE, USA, IRELAND, MALAYSIA AND CHINA ORIGIN.
- +BENEFICIARY'S CERTIFICATE TO THE EFFECT THAT ONE ADDITIONAL SET OF NON-NEGOTIABLE DOCUMENTS INCLUDING ONE COPY EACH OF INVOICES, CERTIFICATE OF ORIGIN, AWB AND INSURANCE DOCUMENTS HAS BEEN FORWARDED TO THE APPLICANT BY COURIER AT THE EARLIEST BUT NOT MORE THAN TWO WORKING DAYS AFTER SHIPMENT

**:47A: Additional Conditions**

- +ALL DOCUMENTS MUST BE IN ENGLISH
- +INVOICE SHOULD CERTIFY THAT THE GOODS SUPPLIED ARE AS PER PROFORMA INVOICE NO. 15521840 DATED 25.01.2019 OF THE APPLICANT. GROSS DAP VALUE OF THE GOODS BEFORE DEDUCTION OF AGENT'S COMMISSION, IF ANY, MUST NOT EXCEED THE MAXIMUM CREDIT AMOUNT.
- +ALL DOCUMENTS MUST MENTION OUR L/C NUMBER AND DATE AND THAT THE GOODS ARE FREELY IMPORTABLE UNDER CHAPTER 2 OF FOREIGN TRADE POLICY 2015-2020.
- +PERIOD FOR PRESENTATION IN DAYS :  
WITHIN 21 DAYS FROM THE SHIPMENT DATE BUT WITHIN THE VALIDITY OF THE LC.
- +A FEE OF USD 100.00 WILL BE CHARGED IF DOCUMENTS THAT CONTAIN DISCREPANCIES ARE PRESENTED FOR PAYMENT UNDER THIS LETTER OF CREDIT. THIS FEE WILL BE CHARGED FOR EACH SET OF DISCREPANT DOCUMENTS PRESENTED FOR PAYMENT. THE DISCREPANCY FEE WILL BE DEDUCTED FROM REMITTANCES MADE UNDER THIS LETTER OF CREDIT EVEN IF THE LETTER OF CREDIT INDICATES THAT SOME OR ALL CHARGES ARE THE RESPONSIBILITY OF THE OPENING BANK.
- +ALL FUTURE SWIFT CORRESPONDENCE TO BE ROUTED TO SWIFT ADDRESS AXISINBBA29.
- +THIS CREDIT IS SUBJECT TO UCPDC 600.
- +THIS IS AN OPERATIVE DOCUMENTS NO MAIL CONFIRMATION TO FOLLOW.

**:71D: Charges**

ALL CHARGES OUTSIDE INDIA ARE  
TO THE ACCOUNT OF BENEFICIARY  
AND WITHIN INDIA ARE TO THE  
ACCOUNT OF APPLICANT.

**:48: Period for Presentation in Days**

21/REFER FIELD 47A

**:49: Confirmation Instructions**

WITHOUT

**:78: Instructions to the Paying/Accepting/Negotiating Bank**

THE NEGOTIATING BANK IS TO FORWARD ORIGINAL SET OF DOCUMENTS PLUS  
ONE SET OF NON-NEGOTIABLE DOCUMENTS IN ONE LOT STRICTLY IN  
COMPLIANCE WITH TERMS MENTIONED ABOVE DIRECTLY TO AXIS BANK  
LIMITED, SHOP NO.34 TO 39 AND 64 TO 66,66A, 66B,67 TO 69, TOWER  
J, SECTOR-2 IMT MANESAR, HARYANA 122050, INDIA BY COURIER AND WE  
SHALL REMIT THEM AS PER THEIR INSTRUCTIONS.

**:57A: 'Advise Through' Bank**

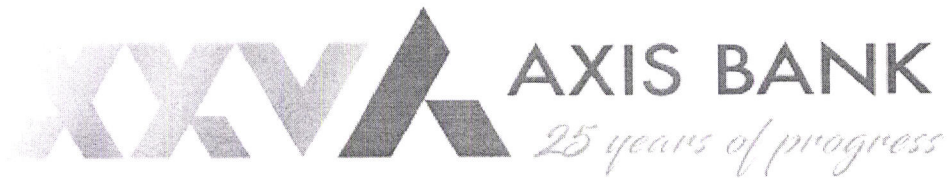
BKAUATWW

**:72Z: Sender to Receiver Information**

THIS IS A DRAFT COPY AND NOT THE ORIGINAL LC

[Print](#)[Close](#)





**Pay your GST with Axis Bank:**

- Netbanking
- NEFT/RTGS
- At your nearest branch

**From:** Manesar Forex

**Sent:** 14 March 2019 10:38

**To:** Sunil Kr. Basu

**Cc:** Mahavir Prasad Aggarwal; Manesar Branchhead; Manesar Operationshead

**Subject:** FLC/Amity University /

Dear Sir/Mam

We can open your LC and payment will be done through Corronan bank

1.Application form (Format attached).

2.BG with 100% FLC Value with Duly discharge

3.Underlying (Inv. with Complete details like Incoterm,Payment term,Beneficiary details Etc)

Rest depends on First Compliance of Documents.

Thanks & Regards,

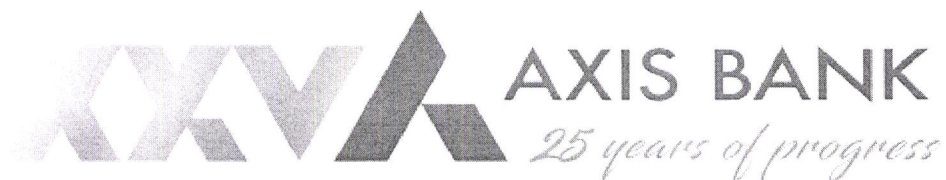
**Hit Saini** | Transaction Banking Service | Manesar Branch | 9911278946

**Mithlesh Misra** | Transaction Banking Relationship Manager | Manesar Branch | 9958039006

**Anupam** | Transaction Banking Relationship Manager | Manesar Branch | 9481089533

**L1 Escalation: RAJEEV DUTTA** ([Rajeev.dutta@axisbank.com](mailto:Rajeev.dutta@axisbank.com)) | 9800864502

**L2 Escalation: VENKATESH SHENOY** ([Venkatesh.shenoy@axisbank.com](mailto:Venkatesh.shenoy@axisbank.com)) | 9892446250



**Pay your GST with Axis Bank:**

- Netbanking
- NEFT/RTGS
- At your nearest branch

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**From:** FLC /AMITY - Waters urgent

Mahavir Prasad Aggarwal

Thu 3/14/2019 10:43 AM

To: Sunil Kr. Basu <skbasu@amity.edu>;

Cc: Sirish Suresh <ssuresh@amity.edu>; Dr Rajendra Prasad <rprasad@ggn.amity.edu>; Kunal Arora <karora@amity.edu>; Virendra Mehta <vmehta@amity.edu>; Aashish Bindra <abindra@amity.edu>; Saurav Forex <manesar.forex@axisbank.com>;

Dear Basuji,

Please refer to trail mail, lc approval for inr into hdfc noestro account has taken and confirmed by the bank. Kindly take the details of documents from mohit in forex and compile for signing.

Get [Outlook for Android](#)

---

**From:** Mahavir Prasad Aggarwal

**Sent:** Wednesday, March 13, 2019 12:42:56 PM

**To:** Saurav Forex

**Cc:** Anmol Satsangi; Nirbhaya Singh; Dr Rajendra Prasad; Kunal Arora; Sirish Suresh

**Subject:** Fw: FLC /AMITY - Waters

Dear Mohit,

Please find attached the details desired. Please confirm about the documentation for opening of the LC.

Your early action is always appreciated.

Regards,

**M. P. Aggarwal**

Chief Finance & Accounts Officer

Amity University, Manesar - Haryana

Phone No. 0124 - 2337015; 1014, 1000.

Mo. - +919811426094; Email - [mpaggarwal@ggn.amity.edu](mailto:mpaggarwal@ggn.amity.edu)

*Nothing is impossible. It's all in the mind. Let's make it happen.*

---

**From:** Sanjay Kumar <Sanjay\_Kumar@waters.com>

**Sent:** Wednesday, March 13, 2019 12:37 PM

**To:** Sirish Suresh

**Cc:** Air Cmde D K Singh; Lalit Kumar; Mahavir Prasad Aggarwal; Dr Rajendra Prasad; Vikas Vohra

**Subject:** RE: FLC /AMITY - Waters

Dear Sir,

Refer your below mail please see the below details.

Account Name AMITY UNIVERSITY HARYANA (RITNAND BALVED EDUCATION FOUNDATION)  
Bene Name & Country WATERS GES M.B.H, HIETZINGER HAUPTSTRASSE 145 , 1130 VIENNA  
Bene Bank (For advising) UNICREDIT BANK AUSTRIA AG, 8260/REGIONALCENTER WIEN CITY 2  
CORPORATE BANKING, STEPHANSPLATZ 3, 1010 VIENNA -AUSTRIA  
ACCOUNT: 100 0425 4339 INR SWIFT: BKAUATWW IBAN: AT06 1200 0100 0425 4339

(Please note there is two bank account) HDFC bank is Nostro A/c of UNICREDIT Bank and payment will done through RTGS after submission of documents to Axis Bank.

Bank detail for RTGS

HDFC BANK, SANDOZ HOUSE, DR. ANNIE BESENT ROAD  
WORLI, MUMBAI- 400018, INDIA,  
IFSC CODE: HDFC0000240 NOSTRO ACCOUNT NO 00600390000880

What payment Instructions does customer want in the LC. (100% AT SIGHT AGAINST IRREVOCABLE LETTER OF CREDIT )

If further any clarification required, please feel free to contact us.

Thanking you and assuring you best of our services.

Best Regards,

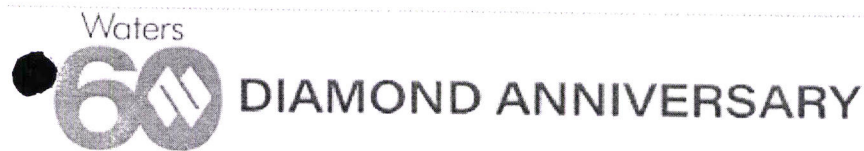
Sanjay Kumar  
Administrative Officer

**Waters**  
THE SCIENCE OF  
WHAT'S POSSIBLE.™

[T] +91 11 40194100-4149  
[F] +91 11 40194115  
[M] +91 8130197125  
[W] [www.waters.com](http://www.waters.com)  
[E] [sanjay\\_kumar@waters.com](mailto:sanjay_kumar@waters.com)

Waters India Pvt Ltd.  
Unit No-912-917, 9th Floor  
DLF Tower -B, Jasola  
New Delhi-110025

7 Switch off as you go | ♻️ Recycle always | 🖨️ Print only if absolutely necessary



From: Sirish Suresh <ssuresh@amity.edu>

To: Lalit Kumar <Lalit\_Kumar@waters.com>

Cc: Sanjay Kumar <Sanjay\_Kumar@waters.com>, Dr Rajendra Prasad <rprasad@ggn.amity.edu>, Mahavir Prasad Aggarwal <mpaggarwal@ggn.amity.edu>, Air Cmde D K Singh <dksingh3@amity.edu>

Date: 13-03-2019 11:59

Subject: RE: FLC /AMITY - Waters

Mr. Lalit,

Kindly urgently provide us detail as desired by bank.

For any query & Clarification you may contact our CFAO Mr. Mahavir Prasad Aggarwal.

Thanks & Regards

Suresh

**From:** Mahavir Prasad Aggarwal

**Sent:** Wednesday, March 13, 2019 11:52 AM

**To:** Sirish Suresh <ssuresh@amity.edu>

**Cc:** Dr Rajendra Prasad <rprasad@ggn.amity.edu>; Kunal Arora <karora@amity.edu>

**Subject:** Fw: FLC /aMITY

Dear Mr. Siri Suresh,

kindly provide the detail required in trail mail by the bank.

Your early action is always appreciated.

Regards,

**M. P. Aggarwal**

Chief Finance & Accounts Officer

Amity University, Manesar - Haryana

Extention No. 0124 - 2337015; 1014, 1000.

Mb. - +919811426094; Email - [mpaggarwal@ggn.amity.edu](mailto:mpaggarwal@ggn.amity.edu)

*Nothing is impossible. It's all in the mind. Let's make it happen.*

---

**From:** Manesar Forex <[Manesar.Forex@axisbank.com](mailto:Manesar.Forex@axisbank.com)>

**Sent:** Wednesday, March 13, 2019 09:31 AM

**To:** Mahavir Prasad Aggarwal

**Cc:** Mithlesh Misra; Manesar Branchhead; Manesar Operationshead

**Subject:** FLC /aMITY

Dear Branch,

Pls provide us below details :

Applicant Name

Amity University

Bene Name & Country

Waters The Science of What's Possible

Bene Bank (For advising)

(Two Bank Name mention on LC kindly confirm exact one)

What payment Instructions does customer want in the LC.

(Pls Confirm the Paymetn Instructions )

Thanks & Regards,

**Mohit Saini** | Transaction Banking Service | Manesar Branch | 9911278946

**Mithlesh Misra** | Transaction Banking Relationship Manager | Manesar Branch | 9958039006

**Anupam** | Transaction Banking Relationship Manager | Manesar Branch | 9481089533

L1 Escalation: **RAJEEV DUTTA** ([Rajeev.dutta@axisbank.com](mailto:Rajeev.dutta@axisbank.com)) | 9800864502

L2 Escalation: **VENKATESH SHENOY** ([Venkatesh.shenoy@axisbank.com](mailto:Venkatesh.shenoy@axisbank.com)) | 9892446250



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SHIP  
TO THE ORDER OF YOUR BANKERS !  
& NOTIFY  
AMITY UNIVERSITY HARYANA  
RITNAND BALVED EDUCATION FOUNDATION,  
AMITY EDUCATION VALLEY,  
(MANESAR)  
122413 GURGAON  
INDIA

**Waters**  
THE SCIENCE OF WHAT'S POSSIBLE.®

## Proforma Invoice

Number 15521840

dated: 25/01/2019

www.waters.com

BILL TO  
AMITY UNIVERSITY HARYANA  
RITNAND BALVED EDUCATION FOUNDATION,  
AMITY EDUCATION VALLEY,  
(MANESAR)  
122413 GURGAON  
INDIA

Your Purchase Order No.: AU MANESAR/PO/2018-19/3967

Your Purchase Order Date: 14/01/2019

WE THANK YOU VERY MUCH FOR YOUR PURCHASE ORDER WHICH WE ACKNOWLEDGE AS FOLLOWS IN LINE WITH OUR TERMS & CONDITIONS OF EXPORTS SALE.

PRODUCT #	QTY	DESCRIPTION	TOTAL PRICE
1 NO.		ACQUITY UPLC H-CLASS PLUS SYSTEM WITH PDA DETECTOR MAKE : WATERS :	3,440,030
1. 176810010	1	ACQUITY UPLC H-Class PLUS System  Includes the following product #'s, quantities and components	
176015101	1	ACQUITY H-Class PLUS (CH-A) Core System	
186000327C	1	12x32 gls max rec w/preslit septa Country of Origin: USA	
186002350	1	ACQUITY UPLC BEH C18 1.7µm 2.1x50mm Col Country of Origin: IRELAND	
186015042	1	ACQUITY UPLC CH-A Country of Origin: SINGAPORE	
186015080	1	ACQUITY UPLC H-Class PLUS QSM Country of Origin: SINGAPORE	
186015085	1	ACQUITY UPLC H-Class PLUS SM FTN-H Country of Origin: SINGAPORE	
200000275	1	Startup Kit, ACQUITY UPLC H-Class System Country of Origin: USA	
205000505	3	KIT, LEAK SENSOR ASSEMBLY Country of Origin: USA	
205001774	1	ACQ UPLC APH SS 12.5LG - PLUS Country of Origin: USA	
667005780	1	Waters Driver Pack 2018 Release 1 Country of Origin: IRELAND	
700002669	1	ACQUITY UPLC Absorb. Start-Up Solution Country of Origin: USA	
716005772	1	Info Set, ACQUITY UPLC H-Class Series Country of Origin: USA	
176015030	1	ACQUITY UPLC PDA eLambda Detector	
205000505	1	KIT, LEAK SENSOR ASSEMBLY Country of Origin: USA	
186015033	1	ACQUITY UPLC PDA eLambda Detector	

**Waters**  
Gesellschaft m. b. H.  
1130 Wien, Hietzinger Hauptstraße 145  
Fax 877 18 08 Tel. 877 18 07-0

Waters Ges.m.b.H. Hietzinger Hauptstraße 145 - A-1130 Wien - Phone: +43 1 8771807 Fax: +43 1 8771808 - E-mail: vienna@waters.com - www.waters.at  
VAT-ID: ATU15050405 - DVR: 0772348 HG Wien - FN: 110394w - ERA-Nr.: 50595 - EORI Nr.: ATE0S1000001147  
Bank of America - BIC : BKAUATWW - IBAN : AT41 1200 0100 1464 7647 EUR  
UniCredit Bank Austria AG - BIC : BKAUATWW - IBAN : AT81 1200 0032 7028 6203 USD or IBAN : AT06 1200 0100 0425 4339 INR  
THIS ORDER CONFIRMATION IS EXPRESSLY CONDITIONED UPON AND SUBJECT TO ALL TERMS AND CONDITIONS SET FORTH ON THE FACE AND FINAL PAGE HEREOF.  
PAYMENT TERMS SUBJECT TO CREDIT REVIEW  
Page 1 of 5

## Proforma Invoice

Number 15521840

dated: 25/01/2019

www.waters.com

Your Purchase Order No.: AU MANESAR/PO/2018-19/3967

Your Purchase Order Date: 14/01/2019

WE THANK YOU VERY MUCH FOR YOUR PURCHASE ORDER WHICH WE ACKNOWLEDGE AS FOLLOWS IN LINE WITH OUR TERMS & CONDITIONS OF EXPORTS SALE.

PRODUCT #	QTY	DESCRIPTION	TOTAL PRICE
		Country of Origin: SINGAPORE	
205015017	1	ACQUITY UPLC ID Cell PDA, Analytical FC	
		Country of Origin: USA	
176002203	1	Empower 3 Per Single System SW 5 Users	
		Country of Origin: IRELAND	
715000456	1	Empower S/W Platform Benefit Sheet	
		Country of Origin: USA	
667003774	1	Kit, Intel Dual Port NIC (1)	
		Country of Origin: MALAYSIA	
715002643	1	Informatics Online Community Card	
		Country of Origin: USA	
667005542	1	Kit, Empower 3 Feature Release 4	
		Country of Origin: IRELAND	
205001198	1	Kit, Gigabit Switch Communication	
		Country of Origin: CHINA	
667005711	1	Kit, Empower 3 Service Release 3	
		Country of Origin: IRELAND	
667003952	1	Empower3 Personal Single System Software	
		Country of Origin: IRELAND	
667003974	1	Empower 3 Personal System Suitability	
		Country of Origin: IRELAND	
186002352	1	ACQUITY UPLC BEH C18 1.7µm 2.1x100mm Col	
		Country of Origin: IRELAND	
186003539	1	ACQUITY UPLC HSS T3 1.8µm 2.1x100mm	
		Country of Origin: IRELAND	
186002885	1	ACQUITY UPLC BEH Phenyl 1.7µm 2.1x100mm	
		Country of Origin: IRELAND	
186002854	1	ACQUITY BEH Shield RP18 1.7µm 2.1x100mm	
		Country of Origin: IRELAND	
176002254A4	1	sQT UPLC UV10mm Emp3 Qualification Serv	
741000216	1	ACQUITY ONE-TIME QUALIFICATION CERT	
		Country of Origin: USA	
716002318	1	LICENSE, LC SYSTEM QUALIFICATION	
		Country of Origin: USA	
716003089	1	Lic to Qualify, Emp SystemsQT for S/W	
		Country of Origin: USA	
700002642	1	ACQUITY UPLC ABSORBANCE 10MM TEST SOL.	

Waters  
Gesellschaft m. b. H.  
1130 Wien, Hietzinger Hauptstraße 145  
Fax 877 18 08 Tel. 877 18 07-0

Waters Ges.m.b.H. Hietzinger Hauptstraße 145 - A-1130 Wien - Phone: +43 1 8771807 Fax: +43 1 8771808 - E-mail: vienna@waters.com - www.waters.at  
VAT-ID: ATU15050405 - DVR: 0772348 HG Wien - FN: 110394w - ERA-Nr.: 50595 - EORI Nr.: ATE0S1000001147

Bank of America - BIC : BKAUATWW - IBAN : AT41 1200 0100 1464 7647 EUR

UniCredit Bank Austria AG - BIC : BKAUATWW - IBAN : AT81 1200 0032 7028 6203 USD or IBAN : AT06 1200 0100 0425 4339 INR

THIS ORDER CONFIRMATION IS EXPRESSLY CONDITIONED UPON AND SUBJECT TO ALL TERMS AND CONDITIONS SET FORTH ON THE FACE AND FINAL PAGE HEREOF.  
PAYMENT TERMS SUBJECT TO CREDIT REVIEW

## Proforma Invoice

Number 15521840

dated: 25/01/2019

www.waters.com

Your Purchase Order No.: AU MANESAR/PO/2018-19/3967

Your Purchase Order Date: 14/01/2019

WE THANK YOU VERY MUCH FOR YOUR PURCHASE ORDER WHICH WE ACKNOWLEDGE AS FOLLOWS IN LINE WITH OUR TERMS & CONDITIONS OF EXPORTS SALE.

PRODUCT #	QTY	DESCRIPTION	TOTAL PRICE
		Country of Origin: USA	
667004297	1	SQT Option for Systems on Emp 3 - 1 Use	
		Country of Origin: IRELAND	
667004270	1	SQT Option for Empower 3 S/W - 1 Use	
		Country of Origin: IRELAND	
7004237	1	Kit, Empower SystemsQT for Software	
		Country of Origin: IRELAND	
667003202	1	KIT, SystemQT ACQUITY UPLC	
		Country of Origin: IRELAND	
290001139	1	Binder, 2 Ring, Compliance Package	
		Country of Origin: USA	
186000307C	1	12x32 Gls Srw Cap VI w/Bnd pre-slt septa	
		Country of Origin: USA	

TOTAL PRICE (DAP - AMITY UNIVERSITY, MANESAR ) INR 3,440,030

Waters  
Gesellschaft m. b. H.  
1130 Wien, Hietzinger Hauptstraße 145  
Fax 877 18 08 Tel. 877 18 07-0

Waters Ges.m.b.H. Hietzinger Hauptstraße 145 - A-1130 Wien - Phone: +43 1 8771807 Fax: +43 1 8771808 - E-mail: vienna@waters.com - www.waters.at  
VAT-ID: ATU15050405 - DVR: 0772348 HG Wien - FN: 110394w - ERA-Nr.: 50595 - EORI Nr.: ATE0S1000001147  
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PAYMENT TERMS SUBJECT TO CREDIT REVIEW  
Page 3 of 5

## Proforma Invoice

Number 15521840

dated: 25/01/2019

www.waters.com

Your Purchase Order No.: AU MANESAR/PO/2018-19/3967

Your Purchase Order Date: 14/01/2019

WE THANK YOU VERY MUCH FOR YOUR PURCHASE ORDER WHICH WE ACKNOWLEDGE AS FOLLOWS IN LINE WITH OUR TERMS & CONDITIONS OF EXPORTS SALE.

### TERMS AND CONDITIONS :

PRICE BASIS : DAP - AMITY UNIVERSITY, MANESAR  
BY AIR FREIGHT TO NEW DELHI AIRPORT ON FREIGHT PREPAID BASIS THRO SCHENKER

TRANSPORT INSURANCE SHALL BE COVERED BY WATERS ON WAREHOUSE TO WAREHOUSE BASIS. TRANSHIPMENT TO BE ALLOWED IN YOUR LC

DELIVERY : 4 TO 8 WEEKS FROM DATE OF RECEIPT OF YOUR CLEAN LC AT VIENNA. LC AMENDMENT CHARGES IF ANY WILL BE TO YOUR ACCOUNT

COUNTRY OF ORIGIN : SINGAPORE, USA, IRELAND, MALAYSIA AND CHINA

CERTIFICATE OF ORIGIN SHALL BE ISSUED ONLY BY THE BENEFICIARY

COUNTRY OF SHIPMENT : SINGAPORE

### PAYMENT TERMS:

100% AT SIGHT AGAINST IRREVOCABLE LETTER OF CREDIT; L/C MUST BE VALID FOR AT LEAST 8 WEEKS STATING COUNTRY OF ORIGIN AS ABOVE. THE PERIOD OF NEGOTIATION SHALL BE MINIMUM 21 DAYS FROM THE DATE OF AIR WAY BILL AND LC TO BE UNRESTRICTED FOR NEGOTIATION THROUGH ANY BANK AT AUSTRIA.

ABOVE PRICES ARE VALID ONLY FOR SHIPMENT WITH IN 30 DAYS FROM THE DATE OF PURCHASE ORDER AND FOR THE ORDERS PLACED BEFORE 31 DECEMBER 2019.

ANY CANCELTION WILL ATTRACT PENALTY OF 25% OF ORDER VALUE.

INTEREST OF 18% PER ANNUM ON THE DUE NET AMOUNT WILL BE CHARGED FOR THE DELAY IN REALIZATION OF PAYMENT AFTER NEGOTIATION

PLEASE OPEN YOUR IRREVOCABLE LETTER OF CREDIT AND DIRECTLY TRANSMIT LC BY SWIFT TO BKAUATWW FOR AVOIDING TRANSMISSION DELAYS VIA

UNICREDIT BANK AUSTRIA AG, 8260/REGIONALCENTER WIEN CITY 2  
CORPORATE BANKING, STEPHANSPLATZ 3, 1010 VIENNA -AUSTRIA

ACCOUNT: 100 0425 4339 INR SWIFT: BKAUATWW IBAN: AT06 1200 0100 0425 4339  
ACCOUNT HOLDER: WATERS GES M.B.H ,HIEZINGER HAUPTSTRASSE 145 , 1130 VIENNA

PREFERRED PROCESS TO BE FOLLOWED TO REMIT THE FUNDS IN AU-INR WIRE TRANSFERS:

KINDLY REMIT THE FUNDS INR XXXX TO HDFC BANK, SANDOZ HOUSE, DR. ANNIE BESENT ROAD  
WORLI, MUMBAI- 400018, INDIA, IFSC CODE: HDFC0000240 NOSTRO ACCOUNT NO 00600390000880 OF  
BENEFICIARY BANK, UNICREDIT BANK AUSTRIA, SWIFT : HDFCINBB FOR ULTIMATE CREDIT TO

Waters Ges.m.b.H. Hietzinger Hauptstraße 145 - A-1130 Wien Phone: +43 1 8771807 Fax: +43 1 8771808 - E-mail: vienna@waters.com - www.waters.at

VAT-ID: ATU15050405 - DVR: 077278161 - FN: 10234w - ERA Nr.: 50595 - EORI Nr.: ATE0S1000001147

Bank of America - BIC: BOFA3333 - SWIFT: BOFA3333 - IBAN: AT06 1200 0100 1464 7647 EUR

UniCredit Bank Austria AG - BIC : BKAU3333 - SWIFT : BKAU3333 - IBAN : AT06 1200 0100 0425 4339 INR

THIS ORDER CONFIRMATION IS EXPRESSLY CONDITIONED UPON AND SUBJECT TO ALL TERMS AND CONDITIONS SET FORTH ON THE FACE AND FINAL PAGE HEREOF.

## Proforma Invoice

Number 15521840

dated: 25/01/2019

www.waters.com

Your Purchase Order No.: AU MANESAR/PO/2018-19/3967

Your Purchase Order Date: 14/01/2019

WE THANK YOU VERY MUCH FOR YOUR PURCHASE ORDER WHICH WE ACKNOWLEDGE AS FOLLOWS IN LINE WITH OUR TERMS & CONDITIONS OF EXPORTS SALE.

ACCOUNT: 100 0425 4339 INR SWIFT: BKAUATWW UNICREDIT BANK AUSTRIA AG,

ACCOUNT HOLDER: WATERS GES M.B.H ,HIEZINGER HAUPTSTRASSE 145 , 1130 VIENNA

WARRANTY IS FOR 36 MONTHS FROM DATE OF INSTALLATION OR 39 MONTHS FROM DATE OF SHIPMENT WHICHEVER IS EARLIER, AMC for 4th & 5th year - labour only

CUSTOMS CLEARANCE SHALL BE DONE BY WATERS, CUSTOMS DUTY EXEMPTION SHOULD BE PROVIDED BY YOU ON TIME, CUSTOMS DUTY IF ANY SHALL BE PAID BY YOU DIRECTLY TO CUSTOMS, ANY DEMURRAGE ARISING DUE TO NON SUBMISSION OF CUSTOMS DUTY / EXEMPTION, AUTHORIZATION LETTERS INCLUDING BANK RELEASE ORDER AND E-WAY BILL SHALL BE TO YOUR ACCOUNT

**Waters**  
Gesellschaft m. b. H.  
1130 Wien, Hietzinger Hauptstraße 145  
Fax 877 18 06 Tel. 877 18 07-0

Waters Ges.m.b.H. Hietzinger Hauptstraße 145 - A-1130 Wien - Phone: +43 1 8771807 Fax: +43 1 8771808 - E-mail: vienna@waters.com - www.waters.at

VAT-ID: ATU15050405 - DVR: 0772348 HG Wien - FN: 110394w - ERA-Nr.: 50595 - EORI Nr.: ATE0S1000001147

Bank of America - BIC : BKAUATWW - IBAN : AT41 1200 0100 1464 7647 EUR

UniCredit Bank Austria AG - BIC : BKAUATWW - IBAN : AT81 1200 0032 7028 6203 USD or IBAN : AT06 1200 0100 0425 4339 INR

THIS ORDER CONFIRMATION IS EXPRESSLY CONDITIONED UPON AND SUBJECT TO ALL TERMS AND CONDITIONS SET FORTH ON THE FACE AND FINAL PAGE HEREOF.

PAYMENT TERMS SUBJECT TO CREDIT REVIEW

Page 5 of 5



# AMITY UNIVERSITY

## HARYANA

*Established vide Government of Haryana Act No.10 of 2010*

Dated : 09.05.2019

TO,

The Branch Head,  
Axis Bank Ltd, Manesar Branch

**Subject: Authorization for collection of Original FLC Documents & Bank Release order for your reference Bill of entry 0720FBLS190012.**

Dear Sir,

We hereby authorize **Mr. Satender Babu Pandey (Employee ID 302835)** to collect the original FLC Documents & Bank release order for your reference Bill of entry 0720FBLS190012.

It is requested to handover the original FLC Documents & BRO to **Mr. Satender Babu Pandey** on behalf of Amity University Haryana.

Your Faithfully,

Amity University Haryana,

Authorised Signatory



# AMITY UNIVERSITY

## HARYANA

Established vide Government of Haryana Act No.10 of 2010

For Office use:

AD Code No	Form No	Currency	Amount	Equivalent to Rs
Customer ID	Transaction type TT/ DD	TR/ FWC Amount	TR/ FWC Rate	TR/ FWC Ref no.

The Branch Head,  
Axis Bank Ltd, Manesar Branch

Dear Sir,

**Sub: Application for payment of Import Bill (Collection and LC bills)**

Your Ref No. **0720FBL\$190012**

### I. DEBIT AUTHORITY

We request you to debit my/ our current/ cash credit/ EEFC Account No. **910010023405214** for Rs. 34,40,030/- and the balance amount to my/ our INR Account No. **910010023405214** along with your charges\*.

We would like to purchase / utilise forward contract no. \_\_\_\_\_ booked on (date) \_\_\_\_\_ and remit (Foreign Currency & Amount) \_\_\_\_\_ against the abovementioned bill.

In case of part payment, reasons: \_\_\_\_\_

### II. IMPORT PARTICULARS

Invoice Details				Qty of Good	Descp of Good	Harmonized system of classification	Country of Origin of Goods	Country from which goods are consigned	Mode of Shipment (Air, Sea post, rail, river, transport port etc)	Date of shipment
No and Date	Terms (c.i.f, f.o.b, c&f etc)	Currency	Amt							
		INR 3440030			PDA Detector	90272000	Austria	-	Air	25.04.2019

### III. BILL OF ENTRY DECLARATION:

We enclose the Exchange Control Copy of bill of entry/Courier wrapper/ Postal Appraisal Form/ Customs Assessment Certificate as above as an evidence of import of the said goods. OR

[ ] We hereby undertake that we shall submit the documentary evidence of import (i.e. Bill of Entry for home consumption/ courier wrapper/ Postal Appraisal Form/ Customs Assessment Certificate, as applicable ) within three months from the date of payment/acceptance of documents.

### IV. DECLARATION – CUM - UNDERTAKING

I/We hereby declare that the statements made by me/us on this form are true and that I/we have not applied for the same remittance through any other bank.

All rules and regulations issued under FEMA governing imports has been / will be adhered by me /us.

I/We declare that the import licence/s against which the remittance is sought is/are valid and has/have not been cancelled by DGFT.

I/We declare that the goods to which this application relates have been imported into India on my/our own account

I/We declare that the import is on behalf of @ \_\_\_\_\_

I/We declare that the invoice value of the goods which is declared on this form is the real value of the goods imported into India.

The goods imported/being imported by us are not covered under Negative list of imports as mentioned in Foreign Trade Policy 2015-2020 and amendments there to till date. We are eligible to import the above mentioned goods under the current Foreign Trade Policy in Place. The said goods imported/being imported by us are not restricted for import through specific licensing under the above mentioned policy and amendments.

For AMITY UNIVERSITY HARYANA

*[Signature]*

Authorised Signatory

**The declaration-cum-undertaking under Sec 10(5), Chapter III of FEMA, 1999 is enclosed as under:**

I/We declare that the captioned transaction does not involve and is not designed for the purpose of any contravention or evasion of the provision of the Foreign Exchange management Act 1999 or any rule, regulations, notification, direction or order issued there under.

I/We also hereby agree and undertake to give such information/documents as will reasonably satisfy you about this transaction in terms of the above declaration. I/We also understand that if I/We refuse to comply with any such requirement or make only unsatisfactory compliance therewith, the bank shall refuse in writing to undertake the transaction and shall if it has reason to believe that any contravention/evasion is contemplated by me/us report the matter to Reserve Bank of India.

I/We declare and also understand that the foreign exchange to be acquired by me/us pursuant to this application shall be used by me/us only for the purpose for which it is acquired and that the conditions subject to which the exchange is granted will be complied with.

**OFAC Declaration:** In this connection, we declare, confirm and undertake that:

i) We are aware that \_\_\_\_\_ (name of the country) is an entity against which sanctions by the Office of Foreign Assets (OFAC) of USA is in place. We undertake not to hold Axis Bank Ltd responsible for in any manner whatsoever in nature and hold Axis Bank Ltd fully indemnified against all losses and damages that may be caused to us on account of the funds remitted under this transaction being confiscated or blocked or seized by any authority/government/agency.

ii) We further declare that we shall furnish any material information relating to this transaction as required by any authority/government/agency, now or in future. Also we authorize Axis Bank Ltd to make available any of the material information pertains our transaction to any authority/agency/entity without referring the matter to us.

**\*\*I/We further declare that the undersigned has the authority to give this application, declaration and undertaking on behalf of the firm/company.**

Thanking you.

Date :

Place :

For AMITY UNIVERSITY MARYANA Yours faithfully,



Authorised Signatory

Signature: \_\_\_\_\_

Name: \_\_\_\_\_

Address: \_\_\_\_\_

I.E. Code: \_\_\_\_\_

Encl.: Bill of Entry etc

*\*We agree for levy of charges as per the schedule of charges of the bank (displayed on the bank's website: [www.axisbank.com](http://www.axisbank.com)) or as per the specific pricing approval/sanction, if any.*

*\*\*Applicable when the application /declaration /undertaking is signed on behalf of the firm / company*

*@Where the import is on behalf of Central/State Government Department or a company owned by Central/State Government/Statutory Corporation, Local Body, etc. the name of the Government Department, Corporation etc. should be stated.*

## Virendra Mehta

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**From:** Mahavir Prasad Aggarwal  
**Sent:** Thursday, May 09, 2019 4:32 PM  
**To:** Virendra Mehta  
**Cc:** Aashita Luthra; Aashish Bindra; Kunal Arora; Sunil Kr. Basu  
**Subject:** Fw: 0720FBLS190012 /Amity University  
**Attachments:** 0720fbls190012.pdf; Revised application for import bill payment.pdf; Bill of Exchange.pdf

Dear Mehta Ji,

attached documents are required signed from CIV Sign for bank release order against for the LC related to Waters.

As the shipment received.

Your early action is always appreciated.

Regards,

***M. P. Aggarwal***

Chief Finance & Accounts Officer

Amity University, Manesar - Haryana

Extention No. 0124 - 2337015; 1014, 1000.

Mb. - +919811426094; Email - [mpaggarwal@ggn.amity.edu](mailto:mpaggarwal@ggn.amity.edu)

Nothing is impossible. It's all in the mind. Let's make it happen.

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**From:** Manesar Forex <Manesar.Forex@axisbank.com>

**Sent:** Thursday, May 9, 2019 04:27 PM

**To:** Mahavir Prasad Aggarwal; Sunil Kr. Basu

**Cc:** Manesar Branchhead; Manesar Operationshead

**Subject:** Fw: 0720FBLS190012 /Amity University

Dear Sir/Mam

Pls find all the three documents for the payment. Kindly give your acceptance on back side of Bill of Exchange.

Thanks & Regards,

**Mohit Saini** | Transaction Banking Service | Manesar Branch | 9911278946

**Anupam** | Transaction Banking Relationship Manager | Manesar Branch | 9481089533

**L1 Escalation: RAJEEV DUTTA** ([Rajeev.dutta@axisbank.com](mailto:Rajeev.dutta@axisbank.com)) | 9800864502

First (second unpaid)

Vienno

Ausstellungsort  
Place of issue  
Lieu d'émission

24.4.2018

Ausstellungsdatum  
Date of issue  
Date d'émission

Summe  
amount  
montant

INR 3,440,000/-

Fälligkeit:  
Maturity:  
Échéance:

ad sight

zahlen Sie an  
please pay to  
payez à

Axis Bank Ltd

die Summe von  
the sum of  
la somme de

Juditha Ripers Devi Education Fund of Brij Khandwal -  
Wdly 2018

An/to/A

Axis Bank Ltd

Membari

gezogen unter:  
drawn under:  
tiré sous:

Axis Bank Ltd Membari

LC D720 FCB 180001 dtd. 25.3.2018



For RITNAND BALVED EDUCATION FOUNDATION



Authorized Signatory

IMPORT BILL COVERING SCHEDULE		Original/Duplicate
To:	From:	
RITNAND BALVED EDUCATION FOUNDATION	AXIS BANK LIMITED	
E-27, DEFENCE COLONY, RING ROAD	MANESAR [HR],	
	SHOP NO.34 TO 39 & 64 TO 66,66A, 66B,	
INDIA	TOWER J, SECTOR-2 IMT MANESAR,,	
	MANESAR.	
Our Ref. : 0720FBLS190012	Dated : 09-MAY-2019	
Drawn By :		
WATER GES M.B.H,		
HIETZINGER		
HAUTRASSE 145,		
1130 VIENNA.		
AUSTRIA		
Tenor : AT SIGHT	Lc No : 0720FLC190001	
Due Date :	Dated : 29-MAR-2019	
Amount : INR 34,40,030.00	Issued By : AXIS BANK LIMITED	
Foreign Bank Chrgs : 0.00	Foreign Curr.Int : 0.00	
Document   Bill of   Invoice   BL/AWB   Ins.   Cert.   Pack.   Insp.   Health   Other		
Exch.       /HAWB   Pol.   Orig.   List.   Cert.   Cert.		
Original   1   3   1   1   1   3   0   0   0		
Duplicate   1   1   3   2   2   1   0   0   0		

- \* Documents will be released to you on payment.
- \* Interest will be charged from the date of debit to Nostro account upto the date of payment by you.
- \* All Form must be submitted at the time of payment.
- \* In the event of the bill not retired by you within 5 banking days from the date of receipt, we shall convert your liability into Indian Rupees on the 5th banking day after receipt of documents at the bill selling rate prevailing on that day. You shall then be liable for such converted amount together with interest, commission etc. not withstanding any change in exchange rates.
- \* Please ensure to submit Bill of Entry immediately on release of Goods but not later than 90 days from the date of payment.

Please note we do not undertake to watch for the arrival of goods and / or arrange for them to be Warehoused/Insured.

The discrepancies noted in the Bill are as follows :

- 1) BENEFICIARY CERT IS NOT AS PER LC TERMS

For RITNAND BALVED EDUCATION FOUNDATION

For AXIS BANK LIMITED

Authorised Signatory

Authorised Signatory

0720FLC190001 // DISC USD 100 // WE SHALL REMIT // CLM // DUE : 16.05.2019 //