

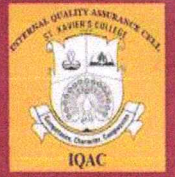


7.1.2(E) BILLS FOR PURCHASE OF EQUIPMENTS FOR THE FACILITIES (DISABLED FRIENDLY)



St. Xavier's College Jaipur

Affiliated to the University of Rajasthan Approved under Section 2(f) and 12(B) of UGC Act, 1956
A Christian Minority Educational Institution under Section 2(g) of NCMEI Act, 2004



BILLS FOR DISABLED FRIENDLY ENVIRONMENT
1. LIFT
2. WHEEL CHAIR
3. TACTILE PATH
4. RAMPS
5. SENSOR BASED GLASS SLIDING DOOR TO LIBRARY
6. ASSISTIVE KIBO DEVICE
7. ELECTRIC BUGGY VEHICLE

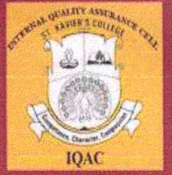

Principal

St. Xavier's College, Jaipur
Nevta-Mahapura Road, Jaipur



St. Xavier's College Jaipur

Affiliated to the University of Rajasthan Approved under Section 2(f) and 12(B) of UGC Act, 1956
A Christian Minority Educational Institution under Section 2(g) of NCMEI Act, 2004



BILL FOR LIFT

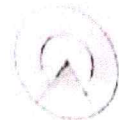
Principal
St. Xavier's College, Jaipur
Nevta-Mahapura Road, Jaipur

sxcjpr.edu.in

Nevta-Mahapura Road, Near Nevta Dam,
Tehsil Sanganer, Jaipur-302029, Rajasthan

+91 9828726366

info@sxcjpr.edu.in



Schindler

THE EMPLOYEE
GOLAHIMPULSE
GSTIN: 08AAATJ0531D1Z8

Tax Invoice Original for Recipient

No: C10800002099
Date: 21.11.2017

Kusumika (Bill to)
Jaipur Xavier Educational Association
C/o St. Xavier's College Newta, Ashok Marg, C-
Scheme
Jaipur 302001

Destination (Place of Delivery)
Jaipur Xavier Educational
Newta, Ajmer Road
Jaipur 302001

Customer GSTIN: 08AAATJ0531D1Z8
Order Ref:
Customer No: 110123904
Customer PAN: AAATJ0531D
Shipment no: 5024000915

Customer GSTIN: 08AAATJ0531D1Z8
Bill to: Rajasthan B
Place of Delivery: Rajasthan B
SAC Code: 8954

O Reference	Description / Site address / Add Text	Qty	Amount INR
	COMPOSITE SUPPLY OF WORKS CONTRACT IN RELATION TO IMMOVABLE PROPERTY - SUPPLY & INSTALLATION, REPAIR & MAINTENANCE OF ELEVATORS & ESCALATORS		
	Order no: 11038730 / Material on Site		
	Schindler 3300 / 11038730	1	379,713.60
	Jaipur Xavier Educational Newta, Ajmer Road 302001 Jaipur		
Subtotal			
CGST	9%		379,713.60
SGST	9%		34,174.00
			34,174.00
	Grand Total		448,061.60
	Net Amount Payable		448,061.60

RUPEES FOUR LAKH FORTY EIGHT THOUSAND SIXTY ONE AND SIXTY PAISE ONLY

Payment method: By Cheque, Demand Draft, Electronic Fund Transfer

Payment terms: Immediate Payment

PAN: AAEC5148J

Reverse Charge Mechanism # No

Tax Deduction Certificates in Form 16A (if any) must accompany the payment
Kindly quote invoice No. at the time of payment. E&OE

SCHINDLER INDIA PVT. LTD.

Chhella
Authorised Signatory

Any

Page: 1/1
18/12/17
Pravin
Chyane

CN 630909
44806162 = 896122
18-12-17
Sodered

Regd. Office
Schindler India Pvt. Ltd.
B-401/402, Delply
Hiran, Bhubaneswar
Pin: 751007
Phone: 400076

Tel: +91 22 67031000
Fax: +91 22 67030145 / 55
email: india@in.schindler.com
www.india.schindler.com
CIN: U29150MH1997PTC112690

Bank Name : CITIBANK N.A.
Bank Current A/C : 0006002002
Bank Code : 037
Bank Address : 293, D.N. Road, Fort, Mumbai-01
MICR No. : 400037002
RTGS No. : CITI0100000 / SWIFT Code: CITIINBX
Email ID : accounts@in.schindler.com

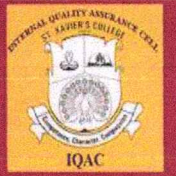
Pravin

Principal
St. Xavier's College, Jaipur
Newta-Mahapura Road, Jaipur



St. Xavier's College Jaipur


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BILL FOR WHEEL CHAIR

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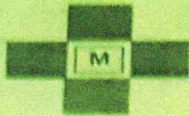
Nevta-Mahapura Road, Near Nevta Dam,
Tehsil Sanganer, Jaipur-302029, Rajasthan

 +91 9828726366

 info@sxcjpr.edu.in


Principal

St. Xavier's College, Jaipur
Nevta-Mahapura Road, Jaipur



MEDICAID PHARMACEUTICALS

358, GALI NO.2, RAJA PARK, JAIPUR-302004

Phone : 0141-4011075, 9829062377, 8387062377

E-Mail : medicaidpharmajpr@gmail.com

GST INVOICE

D.L. No. JPR/2013/25275-25276

GSTIN : 08AHJPB5502G1ZQ TIN. No. : 08221614075

M/s JAIPUR XAVIER EDUCATION ASSOCIATION

BHAGWAN DAS ROAD,C-SCHEME

JAIPUR(RAJ.) 08-RAJASTHAN

302001

PH.NO.:

Invoice No. : M22-23/0106 Date : 05-08-2022

Order No. :

L.R. No. :

Cases : 0

Transport :

Due Date : 05-08-2022

GSTIN : 08AAATJ0531D1Z8

Sl.	PRODUCT	HSN	Batch	Exp.	MRP	QTY + F/R	Rate	Dis	SGST	CGST	Amount
1	IGR WHEELCHAIR SAHARA 875	8713	875		7500.00	1 - PCS	4714.29	0.00	2.50	2.50	4714.29

CLASS	TOTAL	SCH.	DISC.	SGST	CGST	TOTAL GST	SUB TOTAL	Amount
GST 0.00	0.00	0.00	0.00	0.00	0.00	0.00		4714.29
GST 5.00	4714.29	0.00	0.00	117.86	117.86	235.72	SGST PAYBLE	117.86
GST 12.00	0.00	0.00	0.00	0.00	0.00	0.00	CGST PAYBLE	117.86
GST 28.00	0.00	0.00	0.00	0.00	0.00	0.00	ADD/LESS	0.00
TOTAL	4714.29	0.00	0.00	117.86	117.86	235.72	CR/DR NOTE	0.00
							GRAND TOTAL	4950.00

Rs. Four Thousand Nine Hundred Fifty Only

Terms & Conditions

Goods once sold will not be taken back or exchanged.

Bills not paid due date will attract 24% interest.

All disputes subject to Jurisdiction only.

Prescribed Sales Tax declaration will be given.

SBI BANK

A/C NO. 61125399666

A/C NO. 61218399515

NEFT IFSC : SBIN0031033

For MEDICAID PHARMACEUTICALS

Authorized signatory

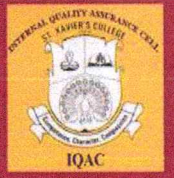
Principal

St. Xavier's College, Jaipur
Nevta-Mahapura Road, Jaipur



St. Xavier's College Jaipur


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BILL FOR TACTILE PATH

 sxcjpr.edu.in

Nevta-Mahapura Road, Near Nevta Dam,
Tehsil Sanganer, Jaipur-302029, Rajasthan

 +91 9828726366

 info@sxcjpr.edu.in



Principal
St. Xavier's College, Jaipur
Nevta-Mahapura Road, Jaipur



M/s Pawan Bansiwala



GSTIN: 08AEMPB6537R1ZT
Plot No. 65, Kitan Vihar,
Mansarovar, Mansarovar Jaipur 302020
Mobile : 9829487787, 9982687787
E-mail: pawanbansiwala@gmail.com

Date : 26.07.2023

BILL No. 2

St. Xavier's College, Jaipur

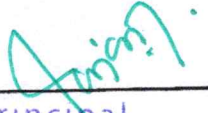
Construction of Path Way Gate No. 2

S. No.	Particulars	Quantity	Unit	Rate	Amount
1.	Dismantling & Removing Old Tiles	-	-	-	15000.00
2.	P/F Curve Stone	184.00 Rft.	56.08 Rmt.	575.00 per Rmt.	32246.00
3.	Fixing of Interlocking Tiles	828.00 Sft.	76.92 Sqm.	250.00 per Sqm.	19230.00
4.	P/F 1x1 Marking Tiles	666.00 Sft.	61.87 Sqm.	1150.00 per Sqm.	71150.00
5.	Road Cutting with Cutting Machine	987.00 Rft.	300.83 Rmt.	175.00 per Rmt.	52645.00
In words : Rupees Two Lacs Twenty Four Thousand Five Hundred Nineteen only.				TOTAL	190271.00
				CGSG 9%	17124.00
				SGST 9%	17124.00
				Net Amount	224519.00

BANK DETAIL :

Bank Name : Bank of Baroda
Bank A/c. No. : 24590400000568
Bank IFS/RTGS : BARB0MANJAI
Bank Address : Mansarovar Jaipur

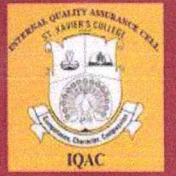

(PAWAN BANSIWAL)


Principal
St. Xavier's College, Jaipur
Nevta-Mahapura Road, Jaipur



St. Xavier's College Jaipur

Affiliated to the University of Rajasthan Approved under Section 2(f) and 12(B) of UGC Act, 1956
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BILL FOR RAMPS

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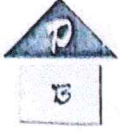
Nevta-Mahapura Road, Near Nevta Dam,
Tehsil Sanganer, Jaipur-302029, Rajasthan

 +91 9828736366

 info@sxcjpr.edu.in

Principal

St. Xavier's College, Jaipur
Nevta-Mahapura Road, Jaipur



M/s Pawan Bansirwal



GSTIN: 08AEMP86537R1ZT
Plot No. 65, Kiran Vihar,
Manyawas, Mansarovar Jaipur-302026
Mobile : 9829487787, 9982657787
E-mail: pawanbansirwal07@gmail.com

Date : 26.07.2023

BILL No. 6

St. Xavier's College, Jaipur

Construction of Ramp & Steps for Canteen Pathway

S. No.	Particulars	Quantity	Unit	Rate	Amount
1.	Dismantling & Excavation	-	-	-	4000.00
2.	Civil Work Labour & Material	-	-	-	18500.00
3.	Sand Stone (Dholpur & Karauli)	220.00 Sft.	-	175.00 per Sft.	38500.00
4.	Full Molding	48.00 Rft.	-	75.00 per Rft.	3600.00
In words : Rupees Seventy Six Thousand Two Hundred Twenty Eight only.				TOTAL	64600.00
				CGSG 9%	5814.00
				SGST 9%	5814.00
				Net Amount	76228.00

BANK DETAIL :

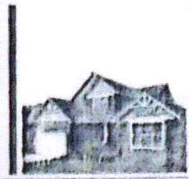
Bank Name : Bank of Baroda
Bank A/c. No. : 24590400000568
Bank IFS/RTGS : BARB0MANJAI
Bank Address : Mansarovar Jaipur


(PAWAN BANSIWAL)


Principal
St. Xavier's College, Jaipur
Nevta-Mahapura Road, Jaipur



M/s Pawan Bansiwala



GSTIN: 08AEMPB537R1ZT
Plot No. 65, Kiran Vihar,
Mansarovar, Mansarovar Jaipur-302020
Mobile : 9829457787, 9952687787
E-mail : pawanbansiwala97@gmail.com

Date : 26.07.2023

BILL No. 1

St. Xavier's College, Jaipur

Construction of Ramp for Library

S. No.	Particulars	Quantity	Unit	Rate	Amount
1.	Door Cutting with Cutter	-	-	-	35000.00
2.	Brick Masonry (1:6)	85.50 Cft.	2.42 Cum.	5500.00 per Cum.	13310.00
3.	PCC (1:2:4)	91.35 Cft.	2.58 Cum.	4500.00 per Cum.	11610.00
4.	RCC (1:1½:3)	47.00 Cft.	1.33 Cum.	6500.00 per Cum.	8645.00
5.	Reinforcement (Steel)	70.00 Kg.	-	85.00 per Kg.	5950.00
6.	P/F Granite Stone	178.62 Sft.	16.59 Sqm.	5500.00 per Sqm.	91245.00
7.	M/S Door Frame & Fixing & Repairing	-	-	-	9500.00
8.	S.S. Glass Railing & Hand Rail with Wooden Top	-	-	-	72540.00
9.	Back Filling	-	-	-	3000.00
In words : Rupees Two Lacs Ninety Five Thousand Nine Hundred Forty Seven only.				TOTAL	250800.00
				CGSG 9%	22572.00
				SGST 9%	22572.00
				Net Amount	295947.00

BANK DETAIL :

Bank Name : Bank of Baroda
Bank A/c. No. : 24590400000568
Bank IFS/RTGS : BARB0MANJAI
Bank Address : Mansarovar Jaipur

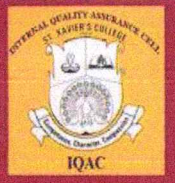

(PAWAN BANSIWAL)


Principal
St. Xavier's College, Jaipur
Nevta-Mahapura Road, Jaipur



St. Xavier's College Jaipur

Affiliated to the University of Rajasthan Approved under Section 2(f) and 12(B) of UGC Act, 1956
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BILL FOR SENSOR BASED GLASS SLIDING DOOR TO LIBRARY

Principal

St. Xavier's College, Jaipur
Nevta-Mahapura Road, Jaipur





M/s Pawan Bansirwal



GSTIN: 08AEMP6537R1ZT
Plot No. 65, Kisan Vihar,
Mansarovar, Mansarovar Jaipur-302026
Mobile : 9829487787, 9952687787
E-mail: pawanbansirwal07@gmail.com

Date : 26.07.2023

BILL No. 9


St. Xavier's College, Jaipur

Double Door Glass Sliding Gate

S. No.	Particulars	Quantity	Unit	Rate	Amount
1.	12 mm Tuffon Glass	35.00 Sft.	-	160.00 per Sft.	5600.00
2.	Cut Out	8 No.	-	150.00	1200.00
3.	Censor Set (Double Door)	1 No.	-	-	102562.00
4.	Etching Work for Logo	-	-	-	4900.00
5.	Installation	-	-	-	21000.00
6.	Cartedge & Uplifting	-	-	-	1500.00
7.	Inching Work Border	34.00 Rft.	-	140.00 per Rft.	4760.00
In words : Rupees One Lac Eighty Three Thousand Six Hundred Ninety Six only.				TOTAL	141522.00
				Add 10%	14152.00
				TOTAL	155674.00
				CGSG 9%	14011.00
				SGST 9%	14011.00
				Net Amount	183696.00

BANK DETAIL :

Bank Name : Bank of Baroda
Bank A/c. No. : 24590400000568
Bank IFS/RTGS : BARB0MANJAI
Bank Address : Mansarovar Jaipur

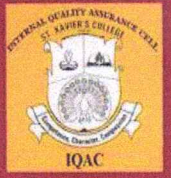

(PAWAN BANSIWAL)


Principal
St. Xavier's College, Jaipur
Nevta-Mahapura Road, Jaipur




St. Xavier's College Jaipur


Affiliated to the University of Rajasthan Approved under Section 2(f) and 12(B) of UGC Act, 1956
A Christian Minority Educational Institution under Section 2(g) of NCMEI Act, 2004



BILL FOR ASSISTIVE DEVICE KIBO

 sxcjpr.edu.in

Nevta-Mahapura Road, Near Nevta Dam,
Tehsil Sanganer, Jaipur-302029, Rajasthan

 +91 9828726366

 info@sxcjpr.edu.in


Principal

St. Xavier's College, Jaipur
Nevta-Mahapura Road, Jaipur

Paid
Received
Recd



Trestle Labs

Trestle Labs Private Limited

IKP Eden - 16 Bhuvanappa Layout, Tavarekere Main Road
Koramangala
Bengaluru Karnataka 560029
India
GSTIN 29AAGCT5239H1Z0

TAX INVOICE

#	: INV-2324036	Place Of Supply	: Rajasthan (08)
Invoice Date	: 16/06/2023		
Terms	: Due on Receipt		
Due Date	: 16/06/2023		

Bill To	Ship To
Principal, St. Xavier's College Near Nevta Dam, Nevta Mahapura Road, Tehsil Sanganer, Jaipur 302029 Rajasthan India GSTIN 08AAATJ0531D1Z8	Principal, St. Xavier's College Near Nevta Dam, Nevta Mahapura Road, Tehsil Sanganer, Jaipur 302029 Rajasthan India 9928005520


#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	Kibo XS Device (KBD-PL) with perpetual license of Kibo XS web software and one year warranty	90219090	1.00	75,000.00	5%	3,750.00	75,000.00


Total In Words
Rupees Seventy-Eight Thousand Seven Hundred Fifty Only

This is a computer generated invoice. Authorized signatory not required.

Terms & Conditions
Terms & Conditions as agreed upon and mentioned in the quotation /terms letter.

Sub Total	75,000.00
IGST5 (5%)	3,750.00
Total	₹78,750.00
Payment Made	(-) 78,750.00
Balance Due	₹0.00

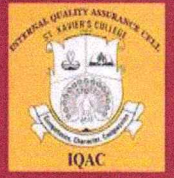
TRESTLE LABS PRIVATE LIMITED

DIRECTOR
Authorized Signature


Principal
St. Xavier's College, Jaipur
Nevta-Mahapura Road, Jaipur



St. Xavier's College Jaipur

Affiliated to the University of Rajasthan Approved under Section 2(f) and 12(B) of UGC Act, 1956
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BILL FOR E-VEHICLE

Principal

St. Xavier's College, Jaipur
Nevta-Mahapura Road, Jaipur


sxcjpr.edu.in

Nevta-Mahapura Road, Near Nevta Dam,
Tehsil Sanganer, Jaipur-302029, Rajasthan

+91 9828726366

info@sxcjpr.edu.in

TAX INVOICE

EAYS ELECTRICS Loharu Road, Shop No. 1, Bhiwani Chowk, Charkhi Dadr Bhiwani, Haryana-127006 GSTIN/UIN: 06ANWPP0590K12B State Name: Haryana, Code: 06		Invoice No: EAYSIGST-075	e-Way Bill No: 3617 3003 7912	Dated: 15-02-2024				
Consignee (Ship to): St. Xavier's College Jaipur Nirva-Mahapura Road, Near Nirva Dam Tehsil Sanganeer, Jaipur-302029, Rajasthan GSTIN/UIN: State Name:		Delivery Note	Mode/Terms of Payment					
Buyer (Bill to): JAIPUR XAVIER EDUCATIONAL ASSOCIATION BHAGWAN DAS ROAD, C-SCHEME, JAIPUR, Jaipur, Rajasthan, 302001 GSTIN/UIN: 08AAATJ0531D12B State Name: Rajasthan		Supplier's Ref.	Other Ref.					
		Dispatch Document No.	Delivery Note Date					
		Dispatched through	Destination					
		Bill of Lading/LR-RR No. 633	Motor Vehicle No.					
Sr. No.	Items & Description of Goods	Quantity	Units	Rate	Taxable Amount	IGST		Total
						%	Amount	
1	EEN-0s (6 seater Electric vehicle for incampus use) HSN: 87031010 white color	1	Nos	460000	460000	5%	23000	483000.00
Sub Total					460000		23000	₹483,000.00
Amount Chargeable (In words)								E. & O. E
HSN/SAC		Taxable Value			Integrated Tax		Total	
87031010		460000			Rate	Amount	Tax Amount	
					5%	23000	23000	
Total		460000				23000	23000	
Note *Our responsibility ceases when goods leave our premises. * Goods once sold will not be taken back. * If the bill is not paid within 15 days from the date of issue, interest @24% per annum shall be charged. *Amount once paid is not returnable/refundable or transferrable. *Warranty - 1 yr for mfg. defects					Company Bank Details Bank Name: HDFC BANK A/C A/C No: 50200059540752 Branch & IFS C: HDFC0001968			
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct					for EAYS ELECTRICS  Authorised Proprietor			

For EAYS ELECTRICS

Principal

e-Way Bill



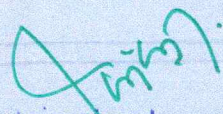
E-Way Bill No:	3617 3003 7912
E-Way Bill Date:	15/02/2024 03:52 PM
Generated By:	06ANW PP059 0K1ZB - EAYS ELECTRICS
Valid From:	15/02/2024 03:52 PM [246Kms]
Valid Until:	17/02/2024

Part - A	
GSTIN of Supplier	06ANWPP0590K1ZB,EAYS ELECTRICS
Place of Dispatch	Bhiwani,HARYANA-127306
GSTIN of Recipient	08AAA TJ053 1D1ZB ,Jaipur Xavier Educational Association
Place of Delivery	JAIPUR,RAJASTHAN-302001
Document No.	EAYS/GST-075
Document Date	15/02/2024
Transaction Type	Bill To - Ship To
Value of Goods	483000
HSN Code	87031010 - 6 SEATER ELECTRIC VEHICLE FOR INCAMPUS USE
Reason for Transportation	Outward - Supply
Transporter	06CSNPD1124K1ZW & KALU TRANSPORT COMPANY

Part - B						
Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	RJ32GC1785 & 833 & 15/02/2024	Bhiwani	15/02/2024 03:52 PM	06ANWPP0590K1ZB	-	-



For necessary information please try after sometime.


Principal
 Xavier's College, Jaipur
 Newta-Mahapura Road, Jaipur

GSTIN No. 06CANS191124K1ZW

!! Jai Baba Bhagwan Dass Ki !!

Mobile: 9254269278
8708931126



Kalu Transport Company

Near Baba Hansnath Mandir, Shop No 1,
Tankri Road, Sanjarpur, Bawal, Rewari (HR) 123501

CAUTION
This consignment will not be detained diverted re-routed or re-booked without consignee bank's written permission will be delivered at the destination

NOTICE
The consignments covered by this set of special lorry receipt from shall be stored at the destination under the control of the transport operator and shall be delivered or the order of the consignee Bank whose name is mentioned in this lorry Receipt it will under no circumstances be delivered to any one with in written authority from the consignee Bank or its order endorsed on the consignee copy or on separate Letter Authority.

AT OWNER'S RISK	
INSURANCE	
The customer has stated that:	
He has not insured the consignment OR	
He has insured the consignment	
Company.....	
Policy No.....	Date.....
Amount.....	Date.....

Builty No. 833
Date: 15/02/2024
Vehicle No. RJ-32-HC-1783
From Ch. Dabri, HB
To: Jaipur. (Rg.)

Consignor's Name & Address..... **Page 2** **Electrics, Ch. Dabri, Harapara**

Consignee's Name & Address..... **Jaipur** **Xavier Education Association, Jaipur (Rajasthan)**

No. of Pkgs	Description (Said to Contain)	Weight		Rate Per Kg.	Amount to Pay Paid	
		Actual	Charged		Rs.	P.
	EEP-65 6 Seater electric vehicle Pass Inside Company Use					
	Invoice No. EAYS/CST-075 Value as per invoice					

Carrier is not responsible for leakage & Breakage
All Dispute BAWAL Jurisdiction Back.

Sign. of Driver

For Kalu Transport Company


Principal
St. Xavier's College, Jaipur
Nevta-Mahapura Road, Jaipur