

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

COMPUTERS TEMPLE
 105, MADHURAN BUILDING, 55
 NEHRU PLACE, NEW DELHI-110019
 PH: 011-40037455 / 26414041
 BANK DETAIL: HDFC BANK, KALKAJI N.D.-19
 A/C 02712020007672
 RTGS/NEFT: HDFC0000271
 GSTIN/UIN: 07AAIPN1324N12K
 State Name: Delhi, Code: 07
 E-Mail: computerstempledelhi@gmail.com

Buyer
MANAGEMENT EDUCATION & RESEARCH INSTITUTE
 JANAKPURI NEW DELHI
 9811155392
 State Name : Delhi, Code : 07

Invoice No. CT/1400	Dated 6-Sep-2021
Delivery Note	Mode/Terms of Payment CHQ
Despatch Document No.	Delivery Note Date
Despatched through Self	Destination
Terms of Delivery	

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount	
1	EPSON PROJECTOR EB-E01@28% -85286200 X88Z1400517 X88Z1400424 X88Z1400485	85286200	28 %	3 NOS	23,632.81 NOS	70,898.43	
2	2TB HARD DRIVE WD SATA AV-84717020 KIT+GANG	84717020	18 %	1 NOS	3,559.32 NOS	3,559.32	
3	FACE PLATE HDMI-861770	861770	18 %	3 NOS	381.38 NOS	1,144.08	
						75,601.83	
CGST OUT PUT						10,349.09	
SGST OUT PUT						10,349.09	
ROUND OFF						(-10.01)	
Total						7 NOS	₹ 96,300.00

PASSED FOR PAYMENT
 For 29.6392
 Authorized Signatory

Amount Chargeable (in words)
 INR Ninety Six Thousand Three Hundred Only

Company's PAN : AAIPN1324N

Goods once sold will not be return. Invoice shows the actual price of goods described are true & correct. TERMS: Warranty by principal company only/np warranty on Burn/Physical Damage. The Goods carry in warranty from respective manufacturer. IF WARRANTY IS DENIED BY ANY MANUFACTURER/ SERVICE CENTER/DISTRIBUTOR, CLIENT DONT HAVE ANY RIGHT TO CLAIM THE WARRANTY. COMPUTER TEMPLE NUMBER HAS BY CLIENT CASH/DEBIT CARD. I AGREE THE TERMS & CONDITIONS (YOU ENT SIGNATURE)

Company's Bank Details
 Bank Name : HDFC BANK
 A/c No. : 02712020007672
 Branch & IFS Code: KALKAJI & HDFC0000271

Customer's Seal and Signature

for COMPUTERS TEMPLE

Received By Security
 Aksh 8-9-21

SUBJECT TO NEW DELHI JURISDICTION
 This is a Computer Generated Invoice



AUTHORISED DEALER
Gospel Systems



TAX INVOICE

M/S GOSPEL SYSTEMS
 PAN : AAKPB0998N
 Tel : 011- 27305019, 27301358 email : gospelln@hotmail.com
 B-3 Nirri Commercial Complex,
 ASHOK VIHAR - IV, NEW DELHI - 110 052

GSTIN : 07AAKPB0996N1ZA

PAN NO : AAKPB0998N

Party Details : M/S-MERI COLLEGE
 53/54 Janakpur Industrial Area,
 NEW DELHI,

Invoice No. : 45
 Dated : 05/08/2021
 Place of Supply :

Party PAN :
 Party E-Mail ID :
 Party Mobile No. :
 GSTIN :

S. NO	Description of Goods	HSN /	Qty	Unit	Price	Total Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount
1	Voltas Water Cooler PS 150/150	60104 12	02	pcs	36864.44	73728.88	9%	6635.51	9%	6635.51	87,000.00

RUPEES EIGHT SEVENTHOUSAND ONLY) GRAND TOTAL **87,000.00**

Terms & Conditions

E & O.E
 1. Goods one sold will not be taken back.
 2. Subject to 'Delhi' Jurisdiction only.
 Bank details : GOSPEL SYSTEMS
 BANK : BANK OF INDIA,
 IFSC NUMBER : BKID0006023
 BANK A/C NUMBER : 602329010000011
 Bank Branch Address: B-1, Branch Janakpuri,
 Janakpuri, New Delhi-5B

Receiver's Signature :

For GOSPEL SYSTEMS

[Signature]
 Authorised Signatory



Tax Invoice

(ORIGINAL FOR RECIPIENT)

S V ENTERPRISES
 WZ-257 CA/1, MADIPUR PASCHIM VIHAR,
 NEW DELHI-110063
 GSTIN/UIN: 07ACUFS0063P1ZE
 State Name : Delhi, Code : 07
 E-Mail : sve.info@yahoo.com

Invoice No. SVE/21-22/1536	Dated 4-Dec-2021
Delivery Note	Mode/Terms of Payment Advance
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Management Education & Research Institute
 52-55, Institutional Area
 Janakpuri New Delhi-110058
 State Name : Delhi, Code : 07

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Zebtronics 15.4 Computer LED Screen	85285100	15.00 NOS	3,050.85	NOS	45,762.75
						4,118.65
						4,118.65
	Less :					(-0.05)
						CGST
						SGST
						ROUND OFF
						Total
			15.00 NOS			₹ 54,000.00

Amount Chargeable (in words) **INR Fifty Four Thousand Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85285100	45,762.75	9%	4,118.65	9%	4,118.65	8,237.30
Total	45,762.75		4,118.65		4,118.65	8,237.30

Tax Amount (In words) : **INR Eight Thousand Two Hundred Thirty Seven and Thirty paise Only**

Company's PAN : **ACUFS0063P**

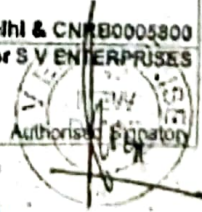
Company's Bank Details
 Bank Name : **Canara Bank**
 A/c No. : **5800201000036**
 Branch & IFS Code : **Madipur New Delhi & CNRB0005800**

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

for S V ENTERPRISES
 Authorised Signatory

This is a Computer Generated Invoice

Handwritten signature
 4/12/21





ELECTRO POWER INDIA

GSTIN No.: 07AJZPB4915F1Z2

TAX INVOICE

Original For Recipient

Electro Power India
5/9, Tilak Nagar, New Delhi-110018
Contact Person: Mr. B. Ranjeev
Contact Number: 09810026618

Invoice No.: 2021-22-1217
Invoice Date: 28-03-2022
PO No.: Verbal
PO Date: 26-03-2022

BILLING ADDRESS	SHIPPING ADDRESS
Management Education & Research Institute (MERI) Contact Person: TIN: State Code: 07-Delhi 53, Janakpuri Institutional Area, Janakpuri, New Delhi, Delhi 110058	Management Education & Research Institute (MERI) Contact Person: GSTIN: State Code: 07-Delhi 53, 54, Janakpuri Institutional Area, Janakpuri, New Delhi, Delhi 110058

Description of Goods/Services	HSN Code	Qty	Unit	Unit Rate	GST Rate	Total
Smartask Interactive Board	9610	5.00		24,500.00	18.00%	122,500.00
Delivery & Installation Charges	998739	5.00		1,000.00	18.00%	5,000.00
Taxable Value:						127,500.00
CGST 9.00 %						11,475.00
SGST 9.00 %						11,475.00
Grand Total (INR)						150,450.00

PASSED FOR PAYMENT
For 150,450/-
Authorized Signatory

For Electro Power India
[Signature]
Authorized Signatory

Charges: No

of Delivery:

ation

declare that this invoice shows the actual prices of the goods Described and the all particulars are true and correct.



*This is computer generated Invoice

16/11/18

IND-AGIV)))

TAX INVOICE

IND AGIV COMMERCE LTD.

3rd Floor, 310, Jyoti Shikhar Building, Dist. Centre Complex, Jankipur, New Delhi- 110058
 Ph: 01145522924 / 08968604588, E-Mail: sanketshd@agiv.com

Multiscreen Audio Visual Solutions

GSTIN: 07AAACV2222Q126

Serial no. of Invoice: IACL/AV/D/18/17-18

DATE: 26/11/2017

Buyer's Order No./Email Confirmation

Date: 26/06/2017

Mode of Transport: By Road

Details of Receiver (Billed to)

Name: **MANAGEMENT EDUCATION & RESEARCH INSTITUTE**

Address: 53-54, Institutional Area, Jankipur, New Delhi- 110058

State: Delhi

State Code: 7

GSTIN/Unique ID:

Details of Consignee (Shipped to)

Name: **MANAGEMENT EDUCATION & RESEARCH INSTITUTE**

Address: 53-54, Institutional Area, Jankipur, New Delhi- 110058

State: Delhi

State Code: 7

GSTIN/Unique ID:

S.N o	Description of Goods	HSN Code	Qty	unit	Rate	Total	Taxable value	SGST		CGST		IGST		
								Rate	Amount	Rate	Amount	Rate	Amount	
1	Installation of RGB LED PAR LIGHT with central channel of DMX 12 Ch., LED with 3w x54 pieces 3 to 1.	998734	16	PCS	1367.5	22000.00	22000.00	9%	1980.00	9%	1980.00	0	0.00	
2	Installation of LED Washer 5w 100 watt 6w 1.5w white Light with DMX Control	998734	4	PCS	735	2900.00	2900.00	9%	261.00	9%	261.00	0	0.00	
3	Installation of Lighting Control up to 20 channels 3D bank memory upto 140 scene 6 phase programme each upto 240 steps midi interface ; in/out thru with built in microphone for sound	998734	1	PCB	2787	2787.00	2787.00	9%	251.83	9%	250.89	0	0.00	
4	Installation of 6 way DMX distributed with one HDMT	998734	1	PCS	375	375.00	375.00	9%	34.73	9%	33.75	0	0.00	
5	Installation of DMX Wiring	998734	20	PCS	450	11700.00	11700.00	9%	1053.00	9%	1053.00	0	0.00	
							48							
							33952.00	33952.00		3597		3597		0.00
							Total							47155.00

Loading Charges

Round Off

Invoice Total

Invoice Total (In Words): Forty Seven Thousand One Hundred Fifty Five Only

Company's PAN: AAACV2222Q

Declaration

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

This is a Computer Generated Invoice

For IND AGIV COMMERCE LTD.

Authorized Signatory

Authorized Signatory



amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Original to Recipient)

Bill To
Dr. Sudhanshu Kumar
Plot No. 12, Jawahar Industrial Area
Sector 14, Gurgaon, Haryana 122002
IN

Billing Address
Management education and research institute
Plot No. 12, Jawahar Industrial Area
Sector 14, Gurgaon, Haryana 122002
IN

FAN No. 123456789
GST Registration No. 06AAB123456789

Shipping Address
Management education and research institute
Plot No. 12, Jawahar Industrial Area
Sector 14, Gurgaon, Haryana 122002
IN

Order Number: 402 227 24 14 0004 01
Order Date: 10/08/2019

Invoice Number: 123456789
Invoice Details: 10/08/2019 12:00:00
Invoice Date: 10/08/2019

Sl. No. Description
1. Management education and research institute
2. Management education and research institute
3. Management education and research institute
TOTAL

Sl. No.	Qty	Rate	Amount	Tax Type	Tax Amount	Total
1	1	10000	10000	CGST	1000	11000
2	1	10000	10000	CGST	1000	11000
3	1	10000	10000	CGST	1000	11000
TOTAL						33000

Amount in Words
NINE THOUSAND THREE HUNDRED AND FORTY ONLY

For Dr. Sudhanshu Kumar

Authorized Signatory



entered in 2/16/19

Sold By :
Shri Radhey Trader
Plot No. 128, Jhotwara Industrial Area
Jaipur, Rajasthan, 302016
IN

Billing Address :
Management education and research institute
53-54 institutional area Janakpuri
NEW DELHI, DELHI, 110058
IN

PAN No: AWFPS7154J
GST Registration No: 08AWFPS7154J1ZZ

Shipping Address :
Management education and research institute
Management education and research institute
53-54 institutional area Janakpuri
NEW DELHI, DELHI, 110058
IN

Order Number: 402-2253414-8584307
Order Date: 19.06 2019

Invoice Number : SJAB-153
Invoice Details : RJ-SJAB-585091655-1920
Invoice Date : 19.06.2019

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Kores Easy Cut 832 Paper Shredder- 12 Sheet, Multicolor B0714LVQ5J (SRT832) HSN:8472	₹7,915.25	1	₹7,915.25	18%	IGST	₹1,424.75	₹9,340.00
TOTAL:							₹1,424.75	₹9,340.00
Amount in Words: Nine Thousand Three Hundred And Forty only								
						For Shri Radhey Trader: Authorized Signatory		

entered in 2/16/19
522
01
S.P. V.C.

21/06/19
Received



*AOSP-Amazon Seller Services Pvt. Ltd. / ARIPL-Amazon Retail India Pvt. Ltd. (only refers Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Customer's liability of paying input GST credit are requested to trade & business partners and purchaser on Amazon.in/business from Business only the offers
Please note that this invoice is not a demand for payment

IND-AGIV)))

TAX INVOICE

IND AGIV COMMERCE LTD.

3rd Floor, 310, Jyoti Shikhar Building, Dist. Centre Complex, Janakpur, New Delhi- 110058
Ph. 01145522924 / 08968604529, E-Mail :santoshd@agivvnl.com

GSTIN: 07AAACV2222Q176

Serial no. of Invoice: IACL/AV/D/19/17-18

DATE: 28/11/2017

Buyer's Order No: Email Confirmation

Date: 26/06/2017

Mode of Transport: By Road

Details of Receiver (Billed to)

Name: MANAGEMENT EDUCATION & RESEARCH INSTITUTE

Address: 53-54, Institutional Area, Janakpur, New Delhi- 110058

State: Delhi

State Code: 07

GSTIN/Unique ID: 07

Details of Consignor (Shipped to)

Name: MANAGEMENT EDUCATION & RESEARCH INSTITUTE

Address: 53-54, Institutional Area, Janakpur, New Delhi- 110058

State: Delhi

State Code: 07

GSTIN/Unique ID: 07

S.N	Description of Goods	HSN Code	Qty	unit	Rate	Total	Taxable value	SGST		CGST		IGST			
								Rate	Amount	Rate	Amount	Rate	Amount		
1	Installation of RGB LED PAR LIGHT with control remote 6 OMEGA 12 CH. LED with 3w x 54 pieces 3 to 1.	990734	16	PCS	1387.5	22200.00	22200.00	9%	1998.00	9%	1998.00	0%	0.00		
2	Installation of LED flasher for 200 watt Road Side white light with DIMM Control	990734	4	PCS	725	2900.00	2900.00	9%	261.00	9%	261.00	0%	0.00		
3	Installation of Lighting Control up to 20 channels 30 bank memory upto 140 scene & chaser progressive each upto 240 steps midi interface (includes/there with built in microphone for sound	990734	1	PCS	2787	2787.00	2787.00	9%	251.00	9%	251.00	0%	0.00		
4	Installation of 6 way DIMM distributed with one input	990734	1	PCS	375	375.00	375.00	9%	34.00	9%	34.00	0%	0.00		
5	Installation of DMX Wiring	990734	26	PCS	450	11700.00	11700.00	9%	1053.00	9%	1053.00	0%	0.00		
							48	39962.00	39962.00	9%	3597.00	9%	3597.00	0%	0.00

Invoice Total (in Words): Forty Seven Thousand One Hundred Fifty Five Only

Total	47155.00
Leading Charges	0
Amount OW	0
Invoice Total	47155.00

Company's PAN: AAACV2222Q

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

For IND-AGIV COMMERCE LTD.
Authorized Signatory: *[Signature]*

This is a Computer Generated Invoice

Paid Invoice Ltd



Invoice

Voyage Pro India
A-1-D Vishal Kunj
Rajouri Garden
New Delhi- 110027
GSTN :07ENKPS1099Q1ZW

Invoice No	Invoice Date
VPI-2022/23/83	03/11/2022

Mode/Terms of Payment
After delivery

CONSIGNEE

Management Education And Research Institute
Plot No. 52-55, Institutional Area
Janakpuri, New Delhi- 110058

BUYER (If other than Consignee)

Management Education And Research Inst.
Plot No. 52-55, Institutional Area
Janakpuri, New Delhi- 110058

GSTN:
State Name: New Delhi
Code: 07

Customer PO Number

Dispatched Through

By Road

ITEM & DESCRIPTION

ITEM & DESCRIPTION	HSN No.	Unit Price	QTY	AMOUNT
Newline Interactive Display, Model No-RS75+ Serial No- DCKC1Z2LC30300	84714900	120000	01	120000
Wall mount kit	83024190	3600	01	3600
Total Basic Amount				123600
Output CGST: 9%				11124
Output SGST: 9%				11124
Total Amount				145848/-

Amount Chargeable (in words) INR One lakh forty five thousand eight hundred and forty eight only/-

Taxable Value	CGST		SGST	
	Rate	Amount	Rate	Amount
123600	9%	11124	9%	11124
				22248

Total Tax
Tax Amount (in words): Twenty two thousand two hundred and forty eight only.

Company Bank Details
Bank Name : Kotak Mahindra Bank
Account No : 5813007413
IFSC : KKBK0004588
Branch : Vishal Enclave

Customer Seal and Signature

Handwritten Signature
PASSED FOR PAYMENT
For..... (145848/-)
Handwritten Signature
Authorized Signatory

PAID-CANCELLED

For Voyage Pro India

Authorized Signatory

S.N. 53

4/11/22



16/1/19

USHA INTERNATIONAL LTD.

Village Patehpur, Near Nalwari Chowk, Bhaspur Taubh Road, Tehsil, Taubh Distt, Meerut (U.P.) 221005. Tel: 9911914733
 Sales Office Plot No 3 Institutional Area Sector 32 Gurgaon Haryana 122001 Tel: 0124 4367100
 Principal Place of Business Plot No 15 Institutional Area Sector 32 Gurgaon 122001
 Email: delhi@ushainternational.com Website: www.usha.com Corporate Email: corporate@ushainternational.com

Handwritten: 18/1/18

Bill To: 133027	PAN: AAAAT0266A	TAX INVOICE	
TRIVENI EDUCATIONAL & SOCIAL WELFARE SOCIETY 53-54 INSTITUTIONAL AREA JANAK PURI NEW DELHI Delhi-110058		Shp To: 133027 PAN: AAAAT0266A TRIVENI EDUCATIONAL & SOCIAL WELFARE SOCIETY 53-54 INSTITUTIONAL AREA JANAK PURI NEW DELHI Delhi-110058	
Contact No. 9999355842	GST No.	Contact No. 9999355842	GST No.
State Code - 07, DELHI		State Code - 07, DELHI	

ORIGINAL FOR RECIPIENT

Invoice No: HR0001625381 Date: 07.03.2018
 Order/PO No: On MAIL
 Way Bill No. Date:
 MTR No. Date:
 Transporter Name: Vehicle No.
 Transhipment Details:
 SAP Control Number: 98804878 Date: 07.03.2018

Sl. No.	HSN Code/ SAC Code	ITEM CODE	ITEM DESCRIPTION	QTY/ UOM	RATE (Rs./Unit)	TR./SPL DIS (Rs./Unit)	Net Value after Disc. (Rs.)	TAX Type	TAX Rate
1	84145120	111041311W	1200MM APOLLO LX W/O REG WH CF	50 PC	895.00	0.00	44750.00	Integrated 18.00	%
					Gross value	Total Dis			
					44750.00	0.00	44750.00		

PASSED FOR PAYMENT
 For Rs. 52,805.00
 Authorized Signatory



Handwritten notes:
 the invoice is not to be registered in the register of invoices
 60
 41
 25/1/18

Handwritten: 15 Box

Page 1 of 1
 Total Invoice Units: 50
 Total Weight (KG): 202.5 Total Volume (CFT): 30.909
 Place of supply- NEW DELHI, Delhi
 Net Amount (Rs): FIFTY-TWO THOUSAND EIGHT HUNDRED FIVE AND ZERO PAISE ONLY.
 Tax on reverse charge : NO

Gross Sales Value	44,750.00
Trade Discount	0.00
Taxable Value	44,750.00
Integrated Tax 18.00%	8,055.00
Total Invoice Amount	52,805.00

Please pay by 'At Payee' Cheque/DD/RTGS/NEFT/IMPS drawn in favour of USHA INTERNATIONAL LTD.
 payable at par. Company will not be responsible for payments made in cash.
 Interest as per Company rules will be charged if payments are not received by due date.
 Subject to the jurisdiction of Haryana Courts E.&O.E.

Received the goods	Parking Details <i>Handwritten:</i> Khushhal Alam 08.03.18	GST No- 06AAACT0066A121	For Usha International Ltd.
Customer/Dealer	Weekly Off-	Warehouse Manager	Authorized Representative



AVANISH KUMAR SINGH

हमारे यहाँ पर हर प्रकार के पत्र व फूलों के पौधे जवित से पर मिलते है।
 (जे का काम भी जवित से पर मिलते है।) बर्डन मेन्टेनेंस का कार्य भी किया जाता है।

RZ-317/313, Gali No.-5, Gitanjali Park,
 West Sagarpur, N.D.-45

Date: 22/11/22

344 MGR COLLEGE (SANAK)

Description	Qty.	Rate	Amount
पेटीनीया	102	10	1020
डैलीया	104	13	1352
नीमोन रक्षा	1	180	180
नेला थीन	1	100 80	80
Pump		160	160
सुरीया		22	110
DAP		80	400
Total 3302			3302

Pay Rs 3302/-
 Verified
 21/11/22



Note : We Received the Above Mentioned Plants goods & OK condition as per our satisfaction
 Consumers's Signature

AVANISH KUMAR SINGH

खान बिल्डिंग मैटेरियल सप्लायर्स

लया उठाने-गिराने, रेता, रोडी, बदरपुर, इंट सिमेन्ट, मिट्टी, खाद और
 साम सामान के लिए किराये पर गाड़ी हेतु सम्पर्क करे। पार्क की जुगाई।
 23B KS. 59/10, न्यू गुरु हरकिशन नगर, निलोठी एक्स., नागलोई
 (नजदीक डबल नाला, नियर न्यू घर्ष) नई दिल्ली-41



नं० 799 *बी कॉलेज* दिनांक 21/7/22

नाम व पता *बी कॉलेज*
 गाड़ी नम्बर *UP 35* विवरण *की रिफिल* राशि *3000*

गाड़ी नम्बर	विवरण	राशि
<i>UP 35</i>	<i>की रिफिल</i>	<i>3000</i>
<i>809</i>		
<i>2199</i>		
PAID FOR PAYMENT		
PAID-CANCELLED		
<i>कुल राशि</i>		<i>3000</i>

शुभ
 5/7/22 *तीन हजार मात्र*
 मूल-चूक लेनी-देनी *कुल राशि* *3000*
Re Shukla

AVANISH KUMAR SINGH

हमारे यहाँ पर हर प्रकार के फूल व पौधों के बीजे उपलब्ध से पर मिलते हैं।
 (यस समाने का कपडा भी उपलब्ध से पर मिलते हैं।) गार्डन मेन्टेनेंस का कार्य भी किया जाता है।

RZ-317/313, Gall No.-5, Gitanjali Park,
 West Sagarpur, N.D.-45

Date: 5/8/22

No. 940

Buyer: [Signature]

[Signature]

53-54 [Signature]

S.No.	Description	Qty.	Rate	Amount
1)	मोसस्टीक 3/8	20	45	900
2)				
			Total	900

PASSED FOR PAYMENT
 900/-



मे से कमत मात्र

PAID-CANCELLED

Note : We Received the Above Mentioned Plants goods & OK condition as per our satisfaction

For AVANISH KUMAR SINGH

Consumers's Signature

R.N. GUPTA

[Signature]

AVANISH KUMAR SINGH

हमारे यहाँ पर हर प्रकार के फूल व पौधों के वीथे उचित रेट पर मिलते हैं।
 (यहाँ वहाँ के कर्म भी उचित रेट पर मिलते हैं।) गार्डन मेन्टेनेंस का कार्य भी किया जाता है।

RZ-317/313, Gali No.-5, Gitanjali Park,
 West Sagarpur, N.D.-45

Date: 28/09/22

S. No. 043

Buyer MGR

No.	Description	Qty.	Rate	Amount
1	Dog flower	2	35	70
2	Salvia	2	35	70
3	Poppy	3	35	105
4	Cineraria	2	35	70
5	Babuna	2	35	70
6	Calendula	2	35	70
7	Dianthus	2	35	70
8	Pansy	2	35	70
9	Coronet	1	35	35
			Total	630



Note: We Received the Above Mentioned Plants goods & OK condition as per our satisfaction

Consumers's Signature

(Handwritten signature)

For AVANISH KUMAR SINGH

(Handwritten signature)

BILL

Service Receiver:-

Service Provider:-

MANAGEMENT EDUCATION &
RESEARCH INSTITUTE
NEW DELHI-58

USHA MORRIS

PAN NO. : BVHPM6550J

PARTICULARS	RATE	AMOUNT
GARDENING & PLOTING (FOR 7 months)	45000/- PM	
TOTAL AMOUNT		3,15,000 /-

USHA MORRIS

For USHA MORRIS
Usha Morris
Proprietor

315000.00
 TDS 27.(-) 63000.00
308700.00

APPROVED FOR PAYMENT
 PASSED BY *[Signature]*
 FC *[Signature]*
 Dated Signatory

Verified
Rash
 15/2/23
 PAID-CANCELLED



INVOICE

GREEN CARE NURSERY & GARDENING SHOP
78 C, Mahavir Enclave,
New Delhi -79

Invoice No.: 22/118
Dated : 24.04.2022

**MANAGEMENT EDUCATION & RESEARCH
INSTITUTE**
52-55, INSTITUTIONAL AREA,
D-BLOCK, JANAK PURI
NEW DELHI

Sl. No.	Description of Plants	Quantity	Rate per Item	Amount
1	Areca Palm	2	253.00	506.00
2	Snake Plant	3	321.00	963.00
3	Money Plant	3	232.00	696.00
4	Money Plant (Variegated)	2	309.00	618.00
5	Gerbera Daisy (Orange)	2	524.00	1,048.00
6	Gerbera Daisy (Red)	3	524.00	1,572.00
7	Gerbera Daisy (White)	3	524.00	1,572.00
8	Gerbera Daisy (Pink)	4	524.00	2,096.00
11	Peace Lily	1	257.00	257.00
12	Scilla Vilacea	1	251.00	251.00
13	Araha Golden	1	262.00	262.00
Total				9,841.00

Amount (in words) : Rs. Ninteen Thousand Eight Hundred Forty One Only.

For GREEN CARE NURSERY & GARDENING SHOP

Authorised Signatory

PASSED FOR PAYMENT
For..... 9841/-
Authorised Signatory



Office/Dean/GreenInitiative/12

Circular

Dated-26/09/2023

MERI has taken another step towards green & sustainable Development by signing an Agreement with Jaagruti waste paper recycling services for waste paper recycling. The agreement was signed in the presence of Mr Uday Pratap of EHS alliance & Sh S.k. Aggarwal Chief Finance officer of MERI.

THE agreement is non monetary in nature and totally based on Barter system where the Jaagruti foundation will pick the waste paper free of cost from the college premise and shall provide paper Rims, note pads & registers made of recycled paper in exchange.

Dean MERI

Cc

All Notice boards

Mr Vipin Yadav For website upload

Faculty members

HOD & Pcs

Head HR for information Please

CFO sir for Information Please

Director Sir For Information Please



JAAGRUTI



WE RECYCLE

JAAGRUTI™ WASTE PAPER RECYCLING SERVICES

Works Address: E-1 Shopping Centre, Mansarovar Garden, New Delhi-110015

E-mail: paper@we-recycle.org Tel: +91 98101 91025 +91 9818 144 244

Website: www.we-recycle.org

Corporate Identification Number (CIN): U24140DL2010PTC203497

Waste Paper Pickup Data Sheet No. _____

Dated: 26/9/2023

Name of Client Organisation	MERI College
Collection Address	Janakpuri, Institutional Area, New Delhi
Coordinator's name	Dr Simranjeet Kaur Bagga
Telephone Number	9873949683
E-mail address	simranjeet.bagga@meri.edu.in

Type of Paper and its weight in kgs						Grand Total
Mixed Paper (To be Sorted)						
1) 19 19	1) 36 50	1)	1)	1)		536 61 213 69 750 30 Kgs
2) 20 38	2) 36 11	2)	2)	2)		
3) 29 50	3) 20 43	3)	3)	3)		
4) 32 76	4) 19 95	4)	4)	4)		
5) 16 12	5) 35 84	5)	5)	5)		
6) 30 10	6) 19 66	6)	6)	6)		
7) 17 88	7) 15 09	7)	7)	7)		
8) 16 21	8) 30 11	8)	8)	8)		
9) 14 60	9)	9)	9)	9)		
10) 14 56	10)	10)	10)	10)		
11) 31 95	11)	11)	11)	11)		
12) 38 28	12)	12)	12)	12)		
13) 34 35	13)	13)	13)	13)		
14) 21 18	14)	14)	14)	14)		
15) 22 16	15)	15)	15)	15)		
16) 33 52	16)	16)	16)	16)		
17) 35 94	17)	17)	17)	17)		
18) 32 87	18)	18)	18)	18)		
19) 37 60	19)	19)	19)	19)		
20) 37 46	20)	20)	20)	20)		
536 61	213 69					750 30 Kgs

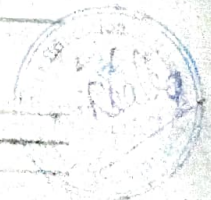


Signed and stamped on behalf of Client Organisation:

Name: _____
 Dated: 26/9/2023 _____

Signed and stamped on behalf of 'JAAGRUTI™ Waste Paper Recycling Services':

Name: For JAAGRUTI Paper Recycling Services _____
 Dated: Virek Mehta _____
 26/9/23
 Authorized Signatory _____



Ref. No. MER/OFFICE DEAN DPCC03/8400

22nd September, 2023

To,

Sh. R. K. Sharma
11 WMC - III
De. Pollution Control Committee
Department of Environment, Govt. of NCT of Delhi
4th & 5th Floor, ISBT Building, Kashmere Gate, Delhi - 110006

BRANCH / COUNTRY
DELHI POLUTION CONTROL COMMITTEE
DEPARTMENT OF ENVIRONMENT
GATE NO. 11 OF DELHI
4TH & 5TH FLOOR, ISBT
KASHMERE GATE, DELHI-110006

Sub: MOU with registered recycler for disposal of E-Waste items

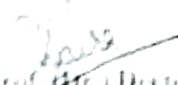
Respected Sir,

Management Education and Research Institute is affiliated to GGSIPU and have signed MOU with registered recycler (M/s Shiv Shakti metals) for disposal of E-Waste items. please find enclosed copy of annual return under E-Waste (Management) for the period of April 2022 - March 2023.

Kindly acknowledge the same.

Thanking you,

Yours faithfully,


Prof. Dr. Deepshikha Kalra
Dean



FORM - 3

See Part 4, Sl. Nos. 8(B), 9(4), 10(B), 11(9), 13(1)(vii), 13(2)(v), 13(3)(a) and 13(4)(v)

FORM FOR FILING ANNUAL RETURNS

(To be filled by producer or manufacturer or refurbisher or dismantler or recycler by 30th day of June for each financial year to which that return relates)

Quantity in Metric Tonnes (MT) and numbers

Name and address of the producer or manufacturer or refurbisher or dismantler or recycler	Management Education and Research Institute 52-55 Institutional Area, Janakpuri New Delhi - 110058		
Name of the authorized person and complete address with telephone and fax numbers and e-mail address	Prof. (Dr.) Deepshikha Kalra Dean, Management Education and Research Institute Ph. 9968162363 E-Mail: meriba@meri.edu.in		
Total quantity of e-waste collected or channelized to recyclers or dismantlers for processing during the year for each category of electrical and electronic equipment listed in the Scheme I (Attach list) by PRODUCERS	NIL		
Details of the above	Type	Quantity	No.
BULK CONSUMERS - Quantity of e-Waste	N/A	NIL	
Refurbishers - Quantity of e-Waste	N/A	NIL	
DISMANTLERS	N/A	NIL	
i. Quantity of e-waste processed (code wise)			
ii. Details of materials of components recovered and sold.			
iii. Quantity of e-waste sent to recycler,			
iv. Residual quantity of e-waste sent to Treatment, Storage and Disposal Facility	N/A	NIL	
RECYCLERS			
i. Quantity of e-waste processed (code wise)			
ii. Details of materials of recovered and sold,			
iii. Details of residue sent to Treatment, storage and Disposal Facility.			
4. Name or full address of the destination with respect to 3(A) - 3(D) above	Type	Quantity	
5. Type and quantity of materials segregated or recovered from e-waste of different codes as applicable to 3(A) - 3(D)	N/A	NIL	



Deepshikha Kalra
Signature of the authorized person

Place: New Delhi
Date: 29/05/2022

Note -

- Strike off whichever is not applicable
- Provide any other information as stipulated in the conditions to the authorizer
- In case filing on behalf of multiple regional offices, Bulk Consumers and Producers need to add rows to 1 & 3(A) with respect to each office.



CERTIFICATE OF RECYCLING

This certificate is issued to

Management Education & Research Institute (MERI)
52-55, Sewa Marg, Janakpuri Institutional Area,
Janakpuri, New Delhi, Delhi 110058

in recognition of their association and commitment towards environmental sustainability
in getting 750.30 kgs of waste paper recycled*
in September 2023.

- *1000 kgs of recycled paper saves:
 - 17 Trees
 - 26,281 litres of water
 - 264 kgs of air pollution
 - 1,752 litres of oil
 - 4072 KWh hours of Energy
 - 82.62 acres feet of landfills

Authorised Signatories

Vandha Virek Mohr

For **JAAGRUTI** Waste Paper Recycling Services
New Delhi, India

Work Address: 1-3 Shopping Centre-1, Mansarovar Garden, Delhi-110015

www.we-recycle.org; T: +91-98101-91625, +91-99589-80909; e-mail: paper@we-recycle.org