

Criterion No: 6.1.2

Criterion Details: The effective leadership is visible in various institutional practices such as decentralization and participative management.

S.No.	Particulars	Annexure No.
1.	Budget Proposal	Annexure- I
2.	Delegation of financial Power	Annexure- II
3.	Proofs for Director	Annexure- III
4.	Proofs for Dean Academics	Annexure- IV
5.	Proofs for Registrar	Annexure- V
6.	Proofs for Heads of Department	Annexure- VI

Vision

- To emerge as an academic centre producing world class professionals promoting innovation and research.

Mission:

- To Promote intellectual and skilled human capital generation employment and entrepreneurship. Be educational and diversity.
- To Establish as technology driven teaching learning institution.
- To Provide world class platform for research and innovation.
- To Inculcate social, environmental, heritage values.

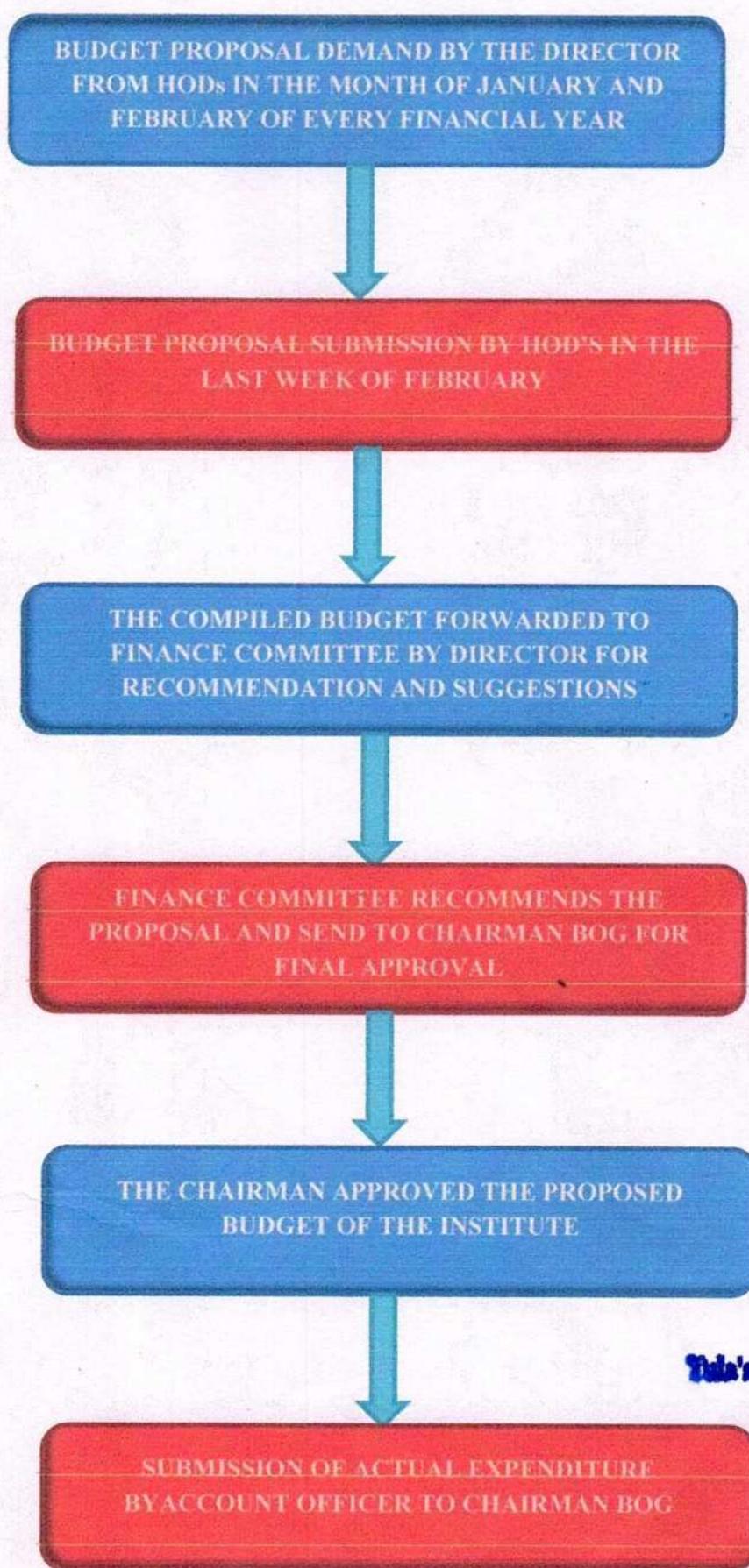


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FLOW CHART FOR BUDGET PROPOSAL AND UTILIZATION AT TULA'S INSTITUTE



Director
Tula's Institute, Dehradun

buy



TULA'S DEHRADUN

INSTITUTE

*Approved by AICTE, Ministry of HRD, Govt. of India * ISO 9001:2015

Affiliated: *Uttarakhand Technical University * Sri Dev Suman Uttarakhand University *Uttarakhand Board of Technical Education

Ref.No.Director/0122/06

Date:11/01/2022

To HoD's,
All departments of Tula's Institute

Subject: Budget Proposal for the Upcoming Academic Session (2022-23)

Dear HoD's

This is to inform you that for upcoming academic session i.e., 2022-23 we are planning for departmental budget proposal for the upcoming academic session.

As you are aware, adequate financial resources are essential for maintaining the high standards of education, research, and service that your department is committed to delivering. In light of the evolving educational landscape and the increasing demands on our faculty, staff, and infrastructure, it is imperative that we secure sufficient funding to support our endeavors effectively.

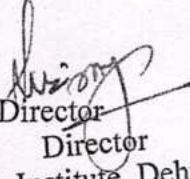
Therefore, I am formally requesting that you initiate the process of preparing a comprehensive budget proposal for the upcoming academic session. This proposal should encompass all the necessary expenses required to sustain and enhance the quality of education and research within your department. Additionally, it should take into account any anticipated changes or developments that may impact our financial needs.

To facilitate this process, I encourage open communication and collaboration among departmental faculty, staff, and administrators. By pooling our expertise and insights, we can ensure that our budget proposal accurately reflects the priorities and objectives of your department.

Furthermore, I urge prompt action in drafting and submitting the budget proposal to the undersigned before 25th February. Timeliness is crucial to securing the resources we need to fulfill our academic mission effectively.

Thank you for your attention to this matter. Should you require any additional information or assistance, please do not hesitate to reach out to me.
Please find enclosed the budget proposal proforma.

Yours


Director
Tula's Institute, Dehradun


Director
Tula's Institute, Dehradun



TULA'S DEHRADUN INSTITUTE

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Affiliated: Uttarakhand Technical University Sri Dev Suman Uttarakhand University Uttarakhand Board of Technical Education

Department – Computer Science & Engineering

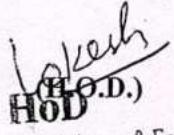
Date: 15.02.2022

BUDGET PROPOSAL (2022-23)

Code	Head	Proposed Amount (in Lakhs)
RECURRING(R)/ NON-RECURRING(NR) BUDGET		
1	LAB BUDGET	
1.1	Consumables (R)	100000.00
1.2	Modernization of Lab (NR)	4500000.00
1.3	Repair & Maintenance (R)	500000.00
1.4	Calibration of Instruments	-
2	STUDENTS' BUDGET	
2.1	Guest Lectures (R)	100000.00
2.2	Student Add-on Certifications/STC/ Hand on Experience(R)	700000.00
2.3	Industrial Tour/ Institute Industries Interaction/Field Visit (R)	100000.00
2.4	Departmental Activities (R)	50000.00
2.5	Experiential Learning	50000.00
2.6	ICT enabled tools	600000.00
2.7	Expenditure on Slow & Advanced Learners	50000.00
3	MISCELLANEOUS BUDGET	120000.00
TOTAL		7770000.00

Total Proposed Budget (In words) = Rs. (Seventy-Seven Lakh Seventy Thousand)


Director
Tula's Institute, Dehradun


H.O.D.
Department of Computer Sciences & Engineering
Tula's Institute, Dehradun

Vision

- To emerge as an academic centre producing world class professionals promoting innovation and research.

Mission:

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Affiliated: *Uttarakhand Technical University * Sri DevSuman Uttarakhand University * Uttarakhand Board of Technical Education

Department: Mechanical Engineering

Date: -20/02/2022

BUDGET PROPOSAL (2022-2023)

Code	Head	Proposed Amount (in Lakhs)
RECURRING(R)/ NON-RECURRING(NR) BUDGET		
1	LAB BUDGET	
1.1	Repair & Maintenance(R)	48,500
1.2	Calibration of Instruments	22,000
1.3	Consumables (R)	58,000
1.4	Modernization of Lab (NR)	1,05,000
2	STUDENTS' BUDGET	
2.1	ICT enabled tools	-
2.2	Expenditure on Slow & Advanced Learners	-
2.3	Guest Lectures(R)	28,500
2.4	Student Add-on Certifications/STC/ Hand on Experience(R)	48,000
2.5	Industrial Tour/ Institute Industries Interaction/Field Visit(R)	48,500
2.6	Departmental Activities (R)	9,500
2.7	Experiential Learning	98,000
3	MISCELLANEOUS BUDGET	
TOTAL		4,66,000

Total Proposed Budget (In words) = Rs. (Four Lakh Sixty six Thousand)

HOD
Director
Department of Mechanical Engineering
Tula's Institute, Dehradun
HOD

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Department: ECE & EEE

Date: 20/02/2022

BUDGET PROPOSAL (2022-2023)

Code	Head	Proposed Amount (in Lakhs)
RECURRING(R)/ NON-RECURRING(NR) BUDGET		
1	LAB BUDGET	
1.1	Consumables (R)	0.12
1.2	Modernization of Lab (NR)	8.2
1.3	Repair & Maintenance(R)	0.3
1.4	Calibration of Instruments	0.1
2	STUDENTS' BUDGET	
2.1	Guest Lectures(R)	0.15
2.2	Student Add-on Certifications/STC/ Hand on Experience(R)	2.0
2.3	Industrial Tour/ Institute Industries Interaction/Field Visit(R)	1.5
2.4	Departmental Activities (R)	0.5
2.5	Experiential Learning	1.0
2.6	ICT enabled tools	0.5
2.7	Expenditure on Slow & Advanced Learners	0.2
3	MISCELLANEOUS BUDGET	
	TOTAL	14.5 Lakhs

Total Proposed Budget(In words) = Rs. (Fourteen Lakhs Fifty Thousand)

H.O.D.
(H.O.D.)

buy
Director
Tula's Institute, Dehradun

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INSTITUTE

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Affiliated: *Uttarakhand Technical University * Sri DevSumanUttarakhandUniversity *Uttarakhand Board of Technical Education

Department: Civil Engineering

Date: 21/02/2022

BUDGET PROPOSAL (2022-2023)

Code	Head	Proposed Amount (in Lakhs)
RECURRING(R)/ NON-RECURRING(NR) BUDGET		
1	LAB BUDGET	
1.1	Consumables (R)	7.5
1.2	Modernization of Lab (NR)	30
1.3	Repair & Maintenance(R)	5.5
1.4	Calibration of Instruments	2.25
2	STUDENTS' BUDGET	
2.1	Guest Lectures(R)	0.75
2.2	Student Add-on Certifications/STC/ Hand on Experience(R)	2.45
2.3	Industrial Tour/ Institute Industries Interaction/Field Visit(R)	1.50
2.4	Departmental Activities (R)	0.9
2.5	Experiential Learning	1.25
2.6	ICT enabled tools	1.75
2.7	Expenditure on Slow & Advanced Learners	0.95
3	MISCELLANEOUS BUDGET	1
	TOTAL	55.8

Total Proposed Budget(In words) = Rs. (Fifty Five lakh and eighty thousand)



(H.O.D.)

HoD

Director
Tula's Institute, Dehradun

Department of Civil Engineering
Tula's Institute, Dehradun

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Mission:

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Department: ASE

Date: 18/02/2022

BUDGET PROPOSAL (2022-2023)

Code	Head	Proposed Amount (in Lakhs)
RECURRING(R)/ NON-RECURRING(NR) BUDGET		
1	LAB BUDGET	
1.1	Consumables (R)	0.20
1.2	Modernization of Lab (NR)	0.10
1.3	Repair & Maintenance(R)	0.10
1.4	Calibration of Instruments	0.05
2	STUDENTS' BUDGET	
2.1	Guest Lectures(R)	0.15
2.2	Departmental Activities (R)	0.20
3	MISCELLANEOUS BUDGET	0.20
TOTAL		1.0 Lakhs

Total Proposed Budget (In words) = Rs. (One Lakh Twenty Thousand only)

HOD
Department of Applied Sciences & Engineering
Tula's Institute, Dehradun (H.O.D.)

[Signature]
Director
Tula's Institute, Dehradun

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Affiliated to: V.M.S.B. Uttarakhand Technical University Sri Dev Suman Uttarakhand University Uttarakhand Board of Technical Education

Ref. No. Tulas/Director/0322/08

Date:07/03/2022

To,

Chairman,
Finance Committee.

Subject: Approval Request for Proposed Budget for Financial Year 2022-23

Dear Finance Committee Members,

We are writing to inform you that we have received the proposed budgets from all departments for the upcoming financial year, 2022-23. The thoroughness and diligence demonstrated by each department in formulating their budgets are commendable, and we extend our gratitude to all involved.

As per the standard procedure, we now kindly request the Finance Committee to proceed with the necessary steps to review and approve the proposed budgets. Once approved by the Finance Committee, the budgets will be forwarded to the Chairman, Board of Governors (BoG) for final authorization.

We understand the significance of timely approval to ensure smooth operational continuity and effective resource allocation. Therefore, we kindly urge the Finance Committee to expedite the review process and provide necessary recommendations for approval at the earliest convenience.

Warm regards,

Director

Director
Tula's Institute, Dehradun

Encl: Budget received from departments.

Director
Tula's Institute, Dehradun

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YEARLY BUDGET PROPOSAL

Session 2022-23

Date 21-03-2022

The budget of the institute for the session 2022-23 of Rs. 28440000.00 has been approved
 as recommended by finance committee

PARTICULARS	BUDGET
Fees	20,00,00,000.00
Transportation	10,00,000.00
Interest	40,00,000.00
Rent	4,00,000.00
Other Services (Misc. Income)	7,00,00,000.00
TOTAL INCOME	(A) 27,54,00,000.00
Office Rent	14,00,000.00
Staff Salary	9,00,00,000.00
Advertisement & Publicity	60,00,000.00
Bank Charges	2,00,000.00
Conference Expenses	8,00,000.00
Consultancy Charges	1,00,00,000.00
Corporate Interface Expenses	63,00,000.00
Depreciation	2,75,00,000.00
Electricity Expenses	41,00,000.00
E-Governance	26,00,000.00
Examination Expenses	80,00,000.00
Faculty Development & Training Expenses	1,00,000.00
Fee Concession / Scholarship & Awards	73,00,000.00
Fire Fighting Expenses	1,00,000.00
Function & Events Expenses	36,00,000.00
Gardening Expenses	22,00,000.00
Genset Running & Maint.	18,00,000.00
Guest House Expenses	2,00,000.00
Industrial Tours/ PDP	23,00,000.00
Insurance Expenses	16,00,000.00
Interest Expenses	11,00,000.00
Journal & Periodicals	5,00,000.00
Laboratory & Workshop Expenses	5,00,000.00
Legal Expenses	1,00,000.00
Member Ship & Subscription Fee, Processing Fee	9,00,000.00
Mess Charges	2,00,00,000.00
Office Expenses	22,00,000.00
Placement Expenses	22,00,000.00
Postage & Courier	1,50,000.00

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Director
Tula's Institute, Dehradun

Dhoolkot, P.O. Selaqui, Chakrata Raod
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Printing & Stationery		30,00,000.00
Prior Period Expenses		-
Professional Charges		6,00,000.00
RATE & Taxes		1,25,000.00
Repair & Maintenance Building		2,00,00,000.00
Repair & Maintenance General		35,00,000.00
Research Policy Incentive		7,00,000.00
Software Expenses		11,00,000.00
Sports Expenses		3,00,000.00
Staff/Student Welfare		38,00,000.00
Telephone & Internet		27,00,000.00
Transport , Travelling & Conveyance		8,00,000.00
Uniform / Dress		-
University/Board Affiliation Fee		14,00,000.00
Vehicle Running & Maint.		48,00,000.00
Guest Faculty Charges		3,00,000.00
Accreditation Charges		3,00,000.00
Medical Expenses		3,00,000.00
NCC/NSS Expenses		2,00,000.00
Social Welfare		30,000.00
Recruitment Expenses		2,00,000.00
Library Fee		2,00,000.00
Gym Expenses		25,000.00
Induction Program		2,50,000.00
Educational Grant		2,75,000.00
TOTAL EXPENDITURE	(B)	24,86,55,000.00
SURPLUS	(A)-(B)	2,67,45,000.00
Assets Capitalization	(C)	3,57,45,000.00
TOTAL EXPENDITURE (REVENUE & CAPITAL)	(B)+(C)	28,44,00,000.00

Tula's Institute



Director
Tula's Institute, Dehradun

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Date: 31/03/2022

To

All HoD's
Tula's Institute

Subject: Approved Budget for the Next Academic Year (2022-23)

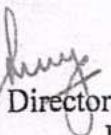
Dear HoD's,

This is to inform you of the latest developments regarding the budget for the upcoming academic year. As per the recent meeting of the finance committee, chaired by the Chairman, I am pleased to convey that the proposed budget from all the departments for academic session 2022-23 has been officially approved.

With this approval in place, it is imperative that we now shift our focus towards meticulous planning and effective utilization of resources for the next academic cycle. As we embark on this endeavour, I urge you and your team to exercise prudence, creativity, and foresight in aligning our academic programs, projects, and initiatives with the allocated budget.

Furthermore, I encourage collaborative efforts among departments and units to explore innovative approaches that optimize resource utilization enhance academic quality, and foster institutional growth and development.

Yours


Director
Director
Tula's Institute, Dehradun


Director
Tula's Institute, Dehradun

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YEARLY BUDGET PROPOSAL Vs ACTUAL EXPENSES (COMPARISON)

Date : 15.05.2023

As Per the budget approved from the Chairman, the actual expenditure are as follows :

SESSION PARTICULARS	2022-23	
	BUDGET	ACTUAL
Fees	20,00,00,000.00	18,25,50,940.00
Transportation	10,00,000.00	9,97,500.00
Interest	40,00,000.00	38,73,834.00
Rent	4,00,000.00	5,11,250.00
Other Services (Misc. Income)	7,00,00,000.00	7,26,18,293.72
TOTAL INCOME	(A)	27,54,00,000.00
		26,05,51,817.72
Office Rent	14,00,000.00	12,46,509.00
Staff Salary	9,00,00,000.00	9,09,02,301.00
Advertisement & Publicity	60,00,000.00	57,52,745.48
Bank Charges	2,00,000.00	1,11,905.81
Conference Expenses	8,00,000.00	7,62,894.00
Consultancy Charges	1,00,00,000.00	97,00,000.00
Corporate Interface Expenses	63,00,000.00	55,52,032.51
Depreciation	2,75,00,000.00	2,47,19,141.92
Electricity Expenses	41,00,000.00	40,83,678.00
E-Governance	26,00,000.00	25,84,573.00
Examination Expenses	80,00,000.00	79,47,406.00
Faculty Development & Training Expenses	1,00,000.00	72,653.00
Fee Concession / Scholarship & Awards	73,00,000.00	72,15,942.00
Fire Fighting Expenses	1,00,000.00	81,302.00
Function & Events Expenses	36,00,000.00	35,59,441.00
Gardening Expenses	22,00,000.00	21,87,489.00
Genset Running & Maint.	18,00,000.00	17,02,361.00
Guest House Expenses	2,00,000.00	1,90,971.00
Industrial Tours/ PDP	23,00,000.00	22,10,856.00
Insurance Expenses	16,00,000.00	15,26,367.00
Interest Expenses	11,00,000.00	10,74,892.30
Journal & Periodicals	5,00,000.00	3,36,102.00
Laboratory & Workshop Expenses	5,00,000.00	4,35,947.00
Legal Expenses	1,00,000.00	1,69,820.00
Member Ship & Subscription Fee, Processing Fee	9,00,000.00	8,58,772.00
Mess Charges	2,00,00,000.00	1,98,19,025.00

lily
Director
Tula's Institute, Dehradun

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Office Expenses		22,00,000.00	21,13,325.34
Placement Expenses		22,00,000.00	20,14,902.00
Postage & Courier		1,50,000.00	1,50,360.00
Printing & Stationery		30,00,000.00	28,69,130.00
Prior Period Expenses		-	31,080.00
Professional Charges		6,00,000.00	5,13,600.00
RATE & Taxes		1,25,000.00	1,14,219.00
Repair & Maintenance Building		2,00,00,000.00	1,43,69,246.00
Repair & Maintenance General		35,00,000.00	33,59,838.00
Research Policy Incentive		7,00,000.00	6,39,205.00
Software Expenses		11,00,000.00	10,24,085.00
Sports Expenses		3,00,000.00	2,66,112.00
Staff/Student Welfare		38,00,000.00	36,21,771.75
Telephone & Internet		27,00,000.00	26,60,202.26
Transport, Travelling & Conveyance		8,00,000.00	7,54,806.71
Uniform / Dress		-	6,74,716.00
University/Board Affiliation Fee		14,00,000.00	7,08,200.00
Vehicle Running & Maint.		48,00,000.00	46,83,286.75
Guest Faculty Charges		3,00,000.00	2,23,068.00
Accreditation Charges		3,00,000.00	2,73,898.00
Medical Expenses		3,00,000.00	1,56,712.00
NCC/NSS Expenses		2,00,000.00	1,82,001.00
Social Welfare		30,000.00	-
Recruitment Expenses		2,00,000.00	1,58,621.00
Library Fee		2,00,000.00	1,74,800.00
Gym Expenses		25,000.00	10,000.00
Induction Program		2,50,000.00	1,67,198.00
Educational Grant		2,75,000.00	1,00,000.00
TOTAL EXPENDITURE	(B)	24,86,55,000.00	23,68,19,510.46
SURPLUS	(A)-(B)	2,67,45,000.00	2,37,32,307.26
Assets Capitalization	(C)	3,57,45,000.00	3,13,81,854.00
TOTAL EXPENDITURE (REVENUE & CAPITAL)	(B)+(C)	28,44,00,000.00	26,82,01,364.46

buy
Director
Tula's Institute, Dehradun



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Delegation of Financial Powers

After suitable recommendations from the Board of Trustees and Board of Governors, it has been decided to delegate the financial powers keeping following broad principles in view:

1. Delegation of power should foster faster decision making.
2. It should ensure effective implementation of projects and avoid time and cost overrun.
3. Higher level of authorities should focus on important institute development issues and projects not routine financial matters.
4. Delegation should enable this organization to function at par educational institutions of importance.
5. Delegation will enhance better accountability mechanism in key work areas for a robust budgeting exercise and approval mechanism.

The delegated budget shall majorly cover the following aspects:

- a. Contingency funds.
- b. Expenditure and re-appropriation.
- c. Power to sanction works and its execution.
- d. Procurement of goods and services.
- e. Miscellaneous expenditure.

Budget Allotment (In Lakhs) per Financial Year		
S. No	Position	Budget Allotted (in Lakhs)
1.	Director	5
2.	Registrar	5
3.	Dean/s	2.5
4.	Heads of Department	0.5



Director
Tula's Institute, Dehradun



Director
Tula's Institute, Dehradun

Vision

- To emerge as an academic centre producing world class professionals promoting innovation and research.

Mission:

- To Promote intellectual and skilled human capital generating employment and entrepreneurship.
- To Be educational centre of excellence of multi ethnicity and diversity.
- To Establish as technology driven teaching learning institution.
- To Provide world class platform for research and innovation.
- To Inculcate social, environmental, heritage values.



Dhoolkot, P.O. Selaqui, Chakrata Road
Dehradun - 248011 (U.K India)



www.tulas.edu.in
info@tulas.edu.in



0135-2699300
0135-2699309



TULA'S DEHRADUN INSTITUTE

• Approved by AICTE, Ministry of HRD, Govt. of India • ISO 9001:2015

Affiliated to: • Uttarakhand Technical University • Sri Dev Suman University • Uttarakhand Board of Technical Education

To
Director/ Registrar/Heads of Department

Date: 25.06.2017

Sub: Delegation of Financial Powers

The question of delegation of financial powers to the key position holders in the organization for performing their regular responsibilities and duties envisaged under the compliance acts of Tula's Institute has been under my consideration for quite some time. After suitable recommendations from the Board of Trustees it has been decided to delegate the financial powers keeping following broad principles in view:

- 1- Delegation of power should foster faster decision making.
- 2- It should ensure effective implementation of projects and avoid time and cost overrun.
- 3- Higher level of authorities should focus on important Institute development issues and projects not routine financial matters.
- 4- Delegation should enable this organization to function at par big commercial organizations.
- 5- Delegation will enhance better accountability mechanism in key work areas for a robust budgeting exercise and approval mechanism.

The delegated budget shall majorly cover the following aspects:

- a. Contingency funds
- b. Expenditure and re-appropriation
- c. Power to sanction works and its execution
- d. Procurement of goods and services
- e. Purchase of goods
- f. Contingent and miscellaneous expenditure.

Budget Allotment (In Lakhs) per Financial Year		
S.no	Position	Budget Allotted
1	Director	05
2	Registrar	05
3	Dean/s	2.5
4	Heads of Department	0.5

Sincerely Yours

~~Chairman~~
Tula's Institute, Dehradun



lun
Director
Tula's Institute, Dehradun

Shriji
Director
Tula's Institute, Dehradun

Mission:

- Promote intellectual and skilled human capital generating employment and entrepreneurship.
- Be educational centre of excellence of multi ethnicity and diversity.
- Establish as technology driven teaching learning institution.
- Provide world class platform for research and innovation.
- Inculcate social, environmental, heritage values.

Vision

Dhoolkot, P.O. Selaqui, Chakrata Road
Dehradun - 248011 (U.K. India)

www.tulas.edu.in

0135-2699300
0135-2699300



TULA'S DEHRADUN INSTITUTE

• Approved by AICTE, Ministry of HRD, Govt. of India • ISO 9001:2015

Affiliated to: • Uttarakhand Technical University • Sri Dev Suman University • Uttarakhand Board of Technical Education

To
Director/ Registrar/Heads of Department

Date: 25.06.2017

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The delegated budget shall majorly cover the following aspects:

- a. Contingency funds
- b. Expenditure and re-appropriation
- c. Power to sanction works and its execution
- d. Procurement of goods and services
- e. Purchase of goods
- f. Contingent and miscellaneous expenditure..

Budget Allotment (In Lakhs) per Financial Year

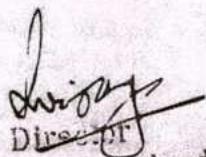
S.no	Position	Budget Allotted
1	Director	05
2	Registrar	05
3	Dean/s	2.5
4	Heads of Department	0.5

Sincerely Yours


Chairman
Tula's Institute, Dehradun




Director
Tula's Institute, Dehradun


Director
Tula's Institute, Dehradun

Mission:

- Promote intellectual and skilled human capital generating employment and entrepreneurship.
- Be educational centre of excellence of multi ethnicity and diversity.
- Establish as technology driven teaching learning institution.
- Provide world class platform for research and innovation.
- Inculcate social, environmental, heritage values.

Vision

 Dhoolkot, P.O. Selaqui, Chakrata Road
Dehradun - 248011 (U.K India)

 www.tulas.edu.in

 0135-2699300
0135-2600200

Proofs For Director

Date: 30/03/2023

Accounts Department
Tula's Institute
Dehradun

Sub: Approval of Funds

This is to approve an amount of Rs. 1805400/- (In Figures)

Eighteen Lakh, Five Thousand
Four Hundred (In words) for the purchase of

Under my Financial Powers.

Authorised Signatory

Jyoti
Director
Tula's Institute, Dehradun

Tax Invoice(Page 5)

(ORIGINAL FOR RECIPIENT)

Jai Chanda Infotech D-9, Ground Floor, Meedo Plaza Rajpur Road Dehradun-248001 Mob. 9358119411, 9997167442, 8279407820 Uttarakhand - 248001, India GSTIN/UIN: 05AHXPJ2484R1ZC State Name : Uttarakhand, Code : 05 E-Mail : jaichandainfotech9@gmail.com	Invoice No.	Dated												
	JCI/2022-23/3559	30-Mar-23												
	Delivery Note	Mode/Terms of Payment												
	Reference No. & Date.	Other References												
	Buyer's Order No.	Dated												
	Dispatch Doc No.	Delivery Note Date												
Consignee (Ship to) Rishabh Educational Trust Tula Institute Dhoolkot, Chakrata Road Dehradun Uttarakhand - 248001, India GSTIN/UIN : 05AAATR8382G1ZB State Name : Uttarakhand, Code : 05	Dispatched through	Destination												
	Terms of Delivery													
Buyer (Bill to) Rishabh Educational Trust Tula Institute Dhoolkot, Chakrata Road Dehradun Uttarakhand - 248001, India GSTIN/UIN : 05AAATR8382G1ZB State Name : Uttarakhand, Code : 05														
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount							
8	Microsoft Windows 11 Pro. License	852380 CGST SGST	30 Nos.	10,000.00	Nos.		3,00,000.00							
							15,30,000.00							
							1,37,700.00							
							1,37,700.00							
	Total		240 Nos.				₹ 18,05,400.00							
Amount Chargeable (in words)					E. & O.E									
INR Eighteen Lakh Five Thousand Four Hundred Only														
Company's PAN	: AHXPJ2484R	Company's Bank Details												
Declaration		A/c Holder's Name : Jai Chanda Infotech												
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		Bank Name : Punjab National Bank												
		A/c No. : 6018002100002670												
		Branch & IFS Code : PPCL, Rajpur Road, Dehradun & PNB601800												
		SWIFT Code :												
Customer's Seal and Signature		for Jai Chanda Infotech												
		Jai Chanda Infotech IT Consultancy, Solutions & Hardware Dehradun (UK) Rajpur Road, Dehradun (UK) Mob. 9358119411, 82/9407321												

Director
Tula's Institute, Dehradun

This is a Computer Generated Invoice

Proofs For Dean Academics

Date: 20/07/2022

Accounts Department
Tula's Institute
Dehradun

Sub: Approval of Funds

This is to approve an amount of Rs. 75402/- (In Figures)

Seventy Five Thousand Four (In words) for the purchase of
Hundred Two

Under my Financial Powers.


Authorised Signatory


Director
Tula's Institute, Dehradun

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Jai Chanda Infotech

D-9, Ground Floor, Meedo Plaza
Rajpur Road
Dehradun-248001
Mob. 9358119411, 9997167442, 8279407820
Uttarakhand - 248001, India
GSTIN/UIN: 05AHXPJ2484R1ZC
State Name : Uttarakhand, Code : 05
E-Mail : jaichandainfotech9@gmail.com

Buyer (Bill to)

Rishabh Educational Trust

Tula Institute
Dhoolkot, Chakrata Road
Dehradun
Uttarakhand - 248001, India
GSTIN/UIN : 05AAATR8382G1ZB
State Name : Uttarakhand, Code : 05

Invoice No.

JCI/2022-23/1091

Dated

20-Jul-22

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Keystone Cat6 D-Link	8536	18 %	300 Nos.	103.00	Nos.		30,900.00
2	Face Plate - Single D-Link Back Box	8517	18 %	300 Nos.	60.00	Nos.		18,000.00
		8517	18 %	300 Nos.	50.00	Nos.		15,000.00
								63,900.00
								5,751.00
								5,751.00
<i>[Handwritten Signature]</i>				Total	900 Nos.			₹ 75,402.00

Amount Chargeable (in words)

INR Seventy Five Thousand Four Hundred Two Only

E. & O.E.

Company's PAN : AHXPJ2484R

Declaration

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

Customer's Seal and Signature

Director

Tula Institute, Dehradun

Company's Bank Details

A/c Holder's Name : Jai Chanda Infotech

Bank Name : Punjab National Bank

A/c No. : 6018002100002570

Branch & IFS Code : PPCL, Rajpur Road, Dehradun & PUNB0601800

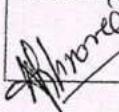
SWIFT Code :

for Jai Chanda Infotech


Jai Chanda Infotech
 IT Consultancy, Solutions & Hardware
 Authorised Signatory

 Rajpur Road, Dehradun (UK)
 Mob. 9358119411, 8279407820

This is a Computer Generated Invoice


Chanda
 20/09/22

Date: 05/07/2022

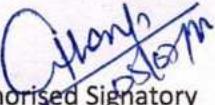
Accounts Department
Tula's Institute
Dehradun

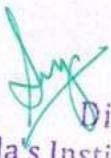
Sub: Approval of Funds

This is to approve an amount of Rs. 10113/- (In Figures)

Eighteen Thousand One Hundred and Thirteen words) for the purchase of

Under my Financial Powers.


Authorised Signatory


Director
Tula's Institute, Dehradun

Date: 05/05/2022

Accounts Department
Tula's Institute
Dehradun

Sub: Approval of Funds

This is to approve an amount of Rs. 331405/- (In Figures)

Three Lakh Thirty one Thousand (In words) for the purchase of
Four Hundred & Five.

.....
Under my Financial Powers.

C. Khan
Authorised Signatory


Director
Tula's Institute, Dehradun

DREAMZCRAFT INFO SOLUTIONS PVT. LTD 2022-23
 19, SUBHASH ROAD, ADJ HOTEL PACIFIC
 DEHRADUN
 GSTIN/UIN: 05AACCD5289R1ZZ
 State Name : Uttarakhand, Code : 05
 CIN: U72900UR2000PTC025309
 E-Mail : accounts@dreamzcraft.net
 Buyer (Bill to):

TULAS INSTITUTE
 MEHRE KA GĀON DHŌOLKOT, P.O SELAQUI,
 DEHRADUN
 GSTIN/UIN : 05AAATR8382G1ZB
 State Name : Uttarakhand, Code : 05
 Place of Supply : Uttarakhand

Invoice No. DCIS/22-23/060	Dated 5-May-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. Tula's/Registrar/ITPO/0422/01	Dated 28-Apr-22
Dispatch Doc No. 060	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate per	Disc. %	Amount
1	M365 Apps Enterprise Open Faculty ALng Sub OLV E 1M Acad AP S3Y -00001	9973	93 NOS	1,656.67 NOS		1,54,070.31
2	Win Device Edu ALng Upgrade SA OLV E 1Y Acad Ent KW5-00359	9973	93 NOS	1,363.24 NOS		1,26,781.32
3	M365 Apps Enterprise Open Student Sub OLV NL 1M Acad StudentUse Benefit S2Y-00002	9973	93 NOS			
4	Intune Open Student ALng Sub OLV NL 1M Academic Student Benefit FYT -00002	9973	93 NOS			
						2,80,851.63
						25,276.65
						25,276.65
						0.07
		Total	372 NOS			₹ 3,31,405.00
						E. & O.E.

Amount Chargeable (in words)

NR Three Lakh Thirty One Thousand Four Hundred
Five Only

Company's Bank Details

Bank Name : PUNJAB NATIONAL BANK
 A/c No. : 3908002100021471
 Branch & IFS Code: HNI COLLEGE PARK ROAD DEHRADUN & PUNB0390800
 for DREAMZCRAFT INFO SOLUTIONS PVT. LTD 2022-23

Company's PAN : AACCD5289R
 Declaration

I 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

Authorised Signatory



Director
 Tula's Institute, Dehradun

Director
 Tula's Institute, Dehradun

Date: 07/03/2022

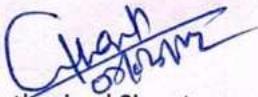
Accounts Department
Tula's Institute
Dehradun

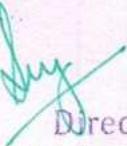
Sub: Approval of Funds

This is to approve an amount of Rs. 951977/- (In Figures)

Nine Lakh Fifty One Thousand
Nine Hundred Seventy Seven

Under my Financial Powers.


Authorised Signatory


Director
Tula's Institute, Dehradun

**Jai Chanda Infotech**

D-9, Ground Floor, Meedo Plaza
Rajpur Road
Dehradun-248001
Mob. 9358119411, 9997167442, 8279407820
GSTIN/UIN: 05AHXPJ2484R1ZC
State Name : Uttarakhand, Code : 05
E-Mail : jaichandainfotech9@gmail.com

User (Bill to)

Tishabh Educational Trust

Tula Institute
Moolkot, Chakrata Road
Dehradun
GSTIN/UIN : 05AAATR8382G1ZB
State Name : Uttarakhand, Code : 05
Place of Supply : Uttarakhand

Invoice No.	Dated
JCI/2021-22/2864	7-Mar-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date..	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Disc. %	Amount
BenQ 24inch Led Monitor XL2411PFHD	8471	18 %	1 Nos.	13,500.00	Nos.	13,500.00
Lenovo Workstation P350-i7-11th /8GB /1tb /w10	847150	18 %	13 Nos.	61,020.00	Nos.	7,93,260.00
						8,06,760.00
						72,608.40
						72,608.40
						0.20
<i>Net Bill Tula 10/03/2022</i>						
Total			14 Nos.			₹ 9,51,977.00

Amount Chargeable (in words)

E. & O.E

One Lakh Fifty One Thousand Nine Hundred Seventy Seven Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
8,06,760.00	9%	72,608.40	9%	72,608.40	1,45,216.80
Total: 8,06,760.00		72,608.40		72,608.40	1,45,216.80

Amount (in words) : INR One Lakh Forty Five Thousand Two Hundred Sixteen and Eighty paise Only

Company's PAN : AHXPJ2484R

Declaration

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

Customer's Seal and Signature

Mr. Jai Chanda
Director
Tula's Institute, Dehradun

Company's Bank Details
Bank Name : Punjab National Bank
A/c No. : 6018002100002570
Branch & IFS Code : PPCL, Rajpur Road, Dehradun & PUNB0601800

for Jai Chanda Infotech

Jai Chanda Infotech
IT Consultancy, Software & Hardware
D-9, GF, Meedo Plaza
Rajpur Road, Dehradun (UK)
Mob: 9358119411, 8279407820

SUBJECT TO DEHRADUN JURISDICTION

This is a Computer Generated Invoice

*Approved
Chanda*
Director
Tula's Institute, Dehradun

Date: 30/03/2023

Accounts Department
Tula's Institute
Dehradun

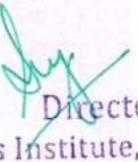
Sub: Approval of Funds

This is to approve an amount of Rs. 2,07,625/- (In Figures)

Two Lakh Eighty Seven Thousand (In words) for the purchase of
Six Hundred Twenty Five

Under my Financial Powers.


Authorised Signatory


Director
Tula's Institute, Dehradun

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

Jai Chanda Infotech 9, Ground Floor, Meedo Plaza Rajpur Road Dehradun-248001 Mob. 9358119411, 9997187442, 8279407820 Uttarakhand - 248001, India GSTIN/UIN: 05AHXPJ2484R1ZC State Name : Uttarakhand, Code : 05 E-Mail : jalchandainfotech9@gmail.com	Invoice No.	Dated					
	JCI/2022-23/3555	30-Mar-23					
	Delivery Note	Mode/Terms of Payment					
	Reference No. & Date.	Other References					
	Buyer's Order No.	Dated					
	Tula's/Registrar/ITPO/0323/02	29-Mar-23					
Consignee (Ship to)	Dispatch Doc No.	Delivery Note Date					
Rishabh Educational Trust Tula Institute Dhoolkot, Chakrata Road Dehradun Uttarakhand - 248001, India GSTIN/UIN : 05AAATR8382G1ZB State Name : Uttarakhand, Code : 05	Dispatched through	Destination					
Buyer (Bill to)	Terms of Delivery						
Rishabh Educational Trust Tula Institute Dhoolkot, Chakrata Road Dehradun Uttarakhand - 248001, India GSTIN/UIN : 05AAATR8382G1ZB State Name : Uttarakhand, Code : 05 Place of Supply : Uttarakhand							
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	230852800347, 230802a00b28, 230803A000FB 230802A00F2E, 230803A00683, 230803A00733 230802A00B2F, 230803A00737, 230802A003F4 230803A001B3, 230802A00B2C, 23084W801310 23084W801344, 23084W801343, 23084W801316 23084W801347, 23084W801319, 23084W801315 23084W801338, 23084W801288, 23084W801311 230852801320, 230852801327, 230852801308 230852801316, 230852801318, 230852801323 230852801314, 230852801321 230852801263, 230852801292	CGST SGST					21,937.50 21,937.50
	Total	125 Nos.					₹ 2,87,625.00

Amount Chargeable (in words)

INR Two Lakh Eighty Seven Thousand Six Hundred
Twenty Five Only

E. & O.E.

Company's PAN : AHXPJ2484R

Declaration

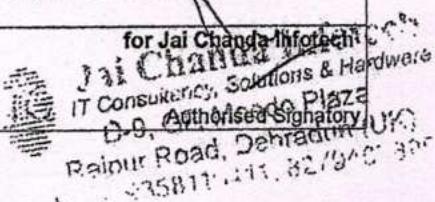
We declare that this invoice shows the actual price of the
goods described and that all particulars are true and correct.

Tula's/Registrar/ITPO/0323/02

Company's Bank Details
 A/c Holder's Name : Jai Chanda Infotech
 Bank Name : Punjab National Bank
 A/c No. : 6018002100002570
 Branch & IFS Code : PPCL, Rajpur Road, Dehradun & PUNB0601800
 SWIFT Code :

Customer's Seal and Signature

This is a Computer Generated Invoice



Tax Invoice

Director
City

(ORIGINAL FOR RECIPIENT)

Jai Chanda Infotech D-9, Ground Floor, Meedo Plaza Rajpur Road Dehradun-248001 Mob. 9358119411, 9997167442, 8279407820 Uttarakhand - 248001, India GSTIN/UIN: 05AHXPJ2484R1ZC State Name : Uttarakhand, Code : 05 E-Mail : jaichandainfotech9@gmail.com	Invoice No.	Dated					
	JCI/2022-23/3559	30-Mar-23					
	Delivery Note	Mode/Terms of Payment					
	Reference No. & Date.	Other References					
	Buyer's Order No.	Dated					
	Dispatch Doc No.	Delivery Note Date					
	Dispatched through	Destination					
Terms of Delivery							
Buyer (Bill to)							
Rishabh Educational Trust Tula Institute Dhoolkot, Chakrata Road Dehradun Uttarakhand - 248001, India GSTIN/UIN : 05AAATR8382G1ZB State Name : Uttarakhand, Code : 05							
Place of Supply : Uttarakhand							
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Intel Processor i5-12400 12th Generation 18M Cache, up to 4.40 GHz U21X7X2500746, U24Q3L7300546 U24Q3L7301050, U21X7X2501803 U21X7X2501112, U1D47H4403127 U2FM757104723, U21X7X2500872 U25R3N5400042, U3QQ726503201 U21X7X2500620, U24Q3L7300535 U21X7X2501860, U25R3N5401460 U2FM757104724, U21X7X2500289 U21X7X2500714, U1D47H4404184 U1D47H4402020, U1D47H4404176 U25R3N5400289, U25R3N5401019 U24Q3L7300344, U21X7X2501157 U2FM757104718, U25R3N5400086 U25R3N5400118, U25R3N5400391 U21X7X2501824, U24Q3L7300202	84733010	30 Nos.	15,500.00	Nos.		4,65,000.00

continued ...



Director
Tula's Institute, Dehradun



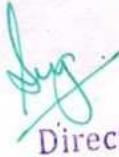
Director
Tula's Institute, Dehradun

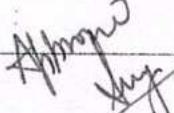


Jai Chanda Infotech
IT Consultancy, Solutions & Hardware
D-9, GF, Meedo Plaza
Rajpur Road, Dehradun (UK)
Mob. 9358119411, 8279407821

Jai Chanda Infotech D-9, Ground Floor, Meedo Plaza Rajpur Road Dehradun-248001 Mob. 9358119411, 8997167442, 8279407820 Uttarakhand - 248001, India GSTIN/UIN: 05AHXPJ2484R1ZC State Name : Uttarakhand, Code : 05 E-Mail : jaichandainfotech9@gmail.com	Invoice No.	Dated					
	JCI/2022-23/3559	30-Mar-23					
	Delivery Note	Mode/Terms of Payment					
	Reference No. & Date.	Other References					
Consignee (Ship to) Rishabh Educational Trust Tula Institute Dhoolkot, Chakrata Road Dehradun Uttarakhand - 248001, India GSTIN/UIN : 05AAATR8382G1ZB State Name : Uttarakhand, Code : 05	Buyer's Order No.	Dated					
	Dispatch Doc No.	Delivery Note Date					
	Dispatched through	Destination					
	Terms of Delivery						
Buyer (Bill to) Rishabh Educational Trust Tula Institute Dhoolkot, Chakrata Road Dehradun Uttarakhand - 248001, India GSTIN/UIN : 05AAATR8382G1ZB State Name : Uttarakhand, Code : 05 Place of Supply : Uttarakhand							
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
2	Asus Motherboard H610 NAM0CS0490408J4,NAM0CS04A8905XX R2M0CS05V227LUK,NAM0CS04A883CJV R2M0CS05V220VTH,NAM0CS04A8858U9 R2M0CS05V23131VY,NAM0CS04A88664Y ,NAM0CS04A889YT2 R2M0CS05V437MN6,R2M0CS05V2342RM NAM0CS04A883NB,NAM0CS04A8919X8 R2M0CS05V438HA3,NAM0CS049042SGW R2M0CS05V232MTV,NAM0CS049036SXF NAM0CS049025MBX,NAM0CS04A892CJV NAM0CS0490375KB,NAM0CS04A8875AJ NAM0CS04A884AWX,NAM0CS049034G6M R2M0CS05V235LUK,R2M0CS05V436VS8 R2M0CS05V2289EJ,R2M0CS05V233CWV NAM0CS049041X2Z,R2M0CS05V230DN3 R2M0CS05V2264EM	84733010	30 Nos.	7,200.00	Nos.		2,16,000.00
3	Ram 16GB DDR4 Desktop Crucial	84733030	30 Nos.	3,600.00	Nos.		1,08,000.00

continued ...


Director
Tula's Institute, Dehradun


Director
Tula's Institute, Dehradun


Director
Jai Chanda Infotech

Jai Chanda Infotech D-9, Ground Floor, Meedo Plaza Rajpur Road Dehradun-248001 Mob. 9358119411, 9997167442, 8279407820 Uttarakhand - 248001, India GSTIN/UIN: 05AAIXPJ2484R1ZC State Name : Uttarakhand, Code : 05 E-Mail : jaichandainfotech9@gmail.com	Invoice No. JCI/2022-23/3559	Dated 30-Mar-23					
	Delivery Note	Mode/Terms of Payment					
	Reference No. & Date.	Other References					
	Buyer's Order No.	Dated					
Rishabh Educational Trust Tula Institute Dhoolkot, Chakrata Road Dehradun Uttarakhand - 248001, India GSTIN/UIN : 05AAATR8382G1ZB State Name : Uttarakhand, Code : 05	Dispatch Doc No.	Delivery Note Date					
	Dispatched through	Destination					
	Terms of Delivery						
Buyer (Bill to) Rishabh Educational Trust Tula Institute Dhoolkot, Chakrata Road Dehradun Uttarakhand - 248001, India GSTIN/UIN : 05AAATR8382G1ZB State Name : Uttarakhand, Code : 05 Place of Supply : Uttarakhand							
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
4	WD 500GB SSD BLUE NVME 22411X450312, 22411X450401 22411X447709, 22411X459605 22411X446412, 22411X450404 22411X450410, 22411X446610 22411X450303, 22411X446503 22411X462713, 22411X471905 22411X462707, 22411X454609 22411X462705, 22411X462807 22411X454605, 22411X445410 22411X455706, 22411X462706 22411X457412, 22411X464309 22411X457203, 22411X457402 22411X457810, 224012451009 22411X458810, 22411X458813 22411X457403, 22411X457212	85235100	30 Nos.	3,000.00	Nos.		90,000.00

continued ...

Sig Director
Tula's Institute, Dehradun

Director

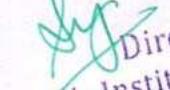
Tula's Institute, Dehradun

Sig Director
Tula's Institute, Dehradun

Jai Chanda Infotech
IT Consultancy, Solutions & Hardware
D-9, GF, Meedo Plaza
Rajpur Road, Dehradun (UK)
Mob- 9358119411, 8279407820

Jai Chanda Infotech D-9 , Ground Floor , Meedo Plaza Rajpur Road Dehradun-248001 Mob. 9358119411, 9997167442, 8279407820 Uttarakhand - 248001, India GSTIN/UIN: 05AIIXPJ2484R1ZC State Name : Uttarakhand, Code : 05 E-Mail : jaichandainfotech9@gmail.com	Invoice No.	Dated					
	JCI/2022-23/3559	30-Mar-23					
	Delivery Note	Mode/Terms of Payment					
	Reference No. & Date.	Other References					
	Buyer's Order No.	Dated					
	Dispatch Doc No.	Delivery Note Date					
Consignee (Ship to) Rishabh Educational Trust Tula Institute Dhoolkot ,Chakrata Road Dehradun Uttarakhand - 248001, India GSTIN/UIN : 05AAATR8382G1ZB State Name : Uttarakhand, Code : 05	Dispatched through	Destination					
	Terms of Delivery						
Buyer (Bill to) Rishabh Educational Trust Tula Institute Dhoolkot ,Chakrata Road Dehradun Uttarakhand - 248001, India GSTIN/UIN : 05AAATR8382G1ZB State Name : Uttarakhand, Code : 05 Place of Supply : Uttarakhand							
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
5	L24e-30 - 59.4cms (23.8) FHD Monitor Lenovo SUMB5YM9B,SUMB5YLVY SUMB5YLTB,SUMB5YLV7 SUMB5YLTK,SUMB5YLC6 SUMB5YL4D,SUMB5YK8X SUMB5YLTB,SUMB5YLVL SUMB5YLDV,SUMB5YLRZ SUMB5YLW8,SUMB5YLN0 SUMB5YLW1,SURB5YC47 SUMB5YM94,SUMB5YKPA SUMB5XKD0,SUMB5YLV3 SUMB5YL17,SUMB5YLTA SUMB5YLV6,SUMB5YLVZ SUMB5YKF7,SUMB5YLVM SUMB5YLN6,SUMB5YL3R SUMB5YL3C,SUMB5YLVCO	85285200	30 Nos.	8,500.00	Nos.		2,55,000.00
6	Cabinet Fingers	8473	30 Nos.	2,500.00	Nos.		75,000.00
7	Keyboard + Mouse Combo / HP 7CH2514BHC,BHD,BHF,BHG,BHH 7CH2514BHJ,BHK,BHL,BHM,BHN, 7CH2441W0D,W0F,W0G,W0H,W0J,W0K 7CH2441W0L,W0M,W0N,W0P 7CH2441VVJ,VVH,VVG,VVF,VVD 7CH2441VVC,VVB,VV9,VV8,VV7	847130	30 Nos.	700.00	Nos.		21,000.00

continued ...

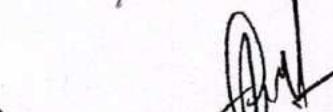


Director
Tula's Institute, Dehradun

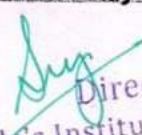
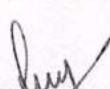


Director

Tula's Institute, Dehradun



Jai Chanda Infotech
IT Consultancy, Solutions & Hardware
D-9, GF, Meedo Plaza
Rajpur Road, Dehradun (UK)
Mob. 9358119411, 8279407820

Jai Chanda Infotech D-9, Ground Floor, Meedo Plaza Rajpur Road Dehradun-248001 Mob. 9358119411, 9997167442, 8279407820 Uttarakhand - 248001, India GSTIN/UIN: 05AHXPJ2484R1ZC State Name : Uttarakhand, Code : 05 E-Mail : jaichandainfotech@gmail.com	Invoice No.	Dated					
	JCI/2022-23/3559	30-Mar-23					
	Delivery Note	Mode/Terms of Payment					
	Reference No. & Date.	Other References					
	Buyer's Order No.	Dated					
	Dispatch Doc No.	Delivery Note Date					
Dispatched through	Destination						
Terms of Delivery							
Consignee (Ship to) Rishabh Educational Trust Tula Institute Dhoolkot, Chakrata Road Dehradun Uttarakhand - 248001, India GSTIN/UIN : 05AAATR8382G1ZB State Name : Uttarakhand, Code : 05							
Buyer (Bill to) Rishabh Educational Trust Tula Institute Dhoolkot, Chakrata Road Dehradun Uttarakhand - 248001, India GSTIN/UIN : 05AAATR8382G1ZB State Name : Uttarakhand, Code : 05 Place of Supply : Uttarakhand							
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
8	Microsoft Windows 11 Pro. License	852380 CGST SGST	30 Nos.	10,000.00	Nos.		3,00,000.00
							15,30,000.00
							1,37,700.00
							1,37,700.00
	Total		240 Nos.				₹ 18,05,400.00
Amount Chargeable (in words) INR Eighteen Lakh Five Thousand Four Hundred Only							
Company's PAN : AHXPJ2484R Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				 Director Tula's Institute, Dehradun Company's Bank Details A/c Holder's Name : Jai Chanda Infotech Bank Name : Punjab National Bank A/c No. : 6018002100002570 Branch & IFS Code : PPCL, Rajpur Road, Dehradun & PUNB601800 SWIFT Code :			
Customer's Seal and Signature 				for Jai Chanda Infotech Jai Chanda Infotech IT Consultancy, Solutions & Hardware D-9, GT, Meedo Plaza Rajpur Road, Dehradun (UK) Mob. 9358119411, 827940782			

Director This is a Computer Generated Invoice
Tula's Institute, Dehradun

 **Jai Chanda Infotech**
IT Consultancy, Solutions & Hardware
D-9, GT, Meedo Plaza
Rajpur Road, Dehradun (UK)
Mob. 9358119411, 827940782

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Jai Chanda Infotech
 -9, Ground Floor, Meedo Plaza
 Dehradun-248001
 Tel. 9358119411, 9997167442, 8279407820
 Uttarakhand - 248001, India
 GSTIN/UIN: 05AHXPJ2484R1ZC
 State Name : Uttarakhand, Code : 05
 E-Mail : jaichandainfotech9@gmail.com

Consignee (Ship to)

Rishabh Educational Trust
 Tula Institute
 Dhoonikot, Chakrata Road
 Dehradun
 Uttarakhand - 248001, India
 GSTIN/UIN : 05AAATR8382G1ZB
 State Name : Uttarakhand, Code : 05

Buyer (Bill to)

Rishabh Educational Trust
 Tula Institute
 Dhoonikot, Chakrata Road
 Dehradun
 Uttarakhand - 248001, India
 GSTIN/UIN : 05AAATR8382G1ZB
 State Name : Uttarakhand, Code : 05
 Place of Supply : Uttarakhand

Invoice No.	Dated
JCI/2022-23/3555	30-Mar-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Tula's/Registrar/ITPO/0323/02	29-Mar-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	WD SSD Sata 480 GB Green Warranty 3 Year 230238805845, 23084W800192 230238804588, 23084W800121 23022M801924, 23084W800122 230238805463, 23084W800124 23022M802014, 23084W800189 23084W800187, 195, 186, 194, 133 23084W801298, 1302, 1292, 1327, 1303 23084W801322, 1333, 1329, 1282, 1334 23084W800282, 266, 279, 471, 374 23084W800369, 260, 372, 278, 270 230803A00554, 5C7, 70A, 4F6, 19E 230803A000BF, 107, 4F1, 4FF, 02C 22466L800409, 535, 981, 343, 550 22463S802714, 1484 22463S800530, 700, 960 23084W800388, 801720, 800807, 946, 983, 800028 230852800036, 337, 333, 044 230202a00212, 548, 1fb, 5b7, 154 230202a005ef, 262, 704, 7a5, 68f 230803a00161, 0F5, 458, B31, 7D3 230803a0083c, 728, 839, 417, 2E5 2305280704, 2305290037, 23052800343 2305280704, 2305290036, 23052900291 2305280704, 2305290033, 23052800360	84717090	125 Nos.	1,950.00	Nos.		2,43,750.00

continued ...

Director
Tula's Institute, Dehradun

Abhishek
Buy

Jai Chanda Infotech
9, Ground Floor, Meedo Plaza
Rajpur Road
Dehradun-248001
Mob.9358119411, 9997167442, 8279407820
Uttarakhand - 248001, India
GSTIN/UIN: 05AHXPJ2484R1ZC
State Name : Uttarakhand, Code : 05
E-Mail : jalchandainfotech9@gmail.com

Consignee (Ship to)

Rishabh Educational Trust

Tula Institute
Dhookot, Chakrata Road
Dehradun
Uttarakhand - 248001, India
GSTIN/UIN : 05AAATR8382G1ZB
State Name : Uttarakhand, Code : 05

Buyer (Bill to)

Rishabh Educational Trust

Tula Institute
Dhookot, Chakrata Road
Dehradun
Uttarakhand - 248001, India
GSTIN/UIN : 05AAATR8382G1ZB
State Name : Uttarakhand, Code : 05
Place of Supply : Uttarakhand

Invoice No.	Dated
JCI/2022-23/3555	30-Mar-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Tula's/Registrar/ITPO/0323/02	29-Mar-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
230802A00347, 230802A00528, 230803A000FB						
230802A00F2E, 230803A00683, 230803A00733						
230802A00B2F, 230803A00737, 230802A003F4						
230803A001B3, 230802A00B2C, 23084W001310						
23084W001344, 23084W001343, 23084W001316						
23084W001347, 23084W001319, 23084W001315						
23084W001338, 23084W001268, 23084W001311						
230852801320, 230852801327, 230852801308						
230852801316, 230852801318, 230852801323						
230852801314, 230852801321						
230852801263, 230852801292						
	CGST					21,937.50
	SGST					21,937.50
Total		125 Nos.				₹ 2,87,625.00
						E. & O.E

Amount Chargeable (In words)

INR Two Lakh Eighty Seven Thousand Six Hundred
Twenty Five Only

Company's PAN : AHXPJ2484R

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

A/c Holder's Name : Jai Chanda Infotech
Bank Name : Punjab National Bank
A/c No. : 6018002100002570
Branch & IFS Code : PPCL, Rajpur Road, Dehradun & PUNB0601800
SWIFT Code :

Customer's Seal and Signature

for Jai Chanda Infotech
IT Consultancy, Solutions & Hardware
D.O. Authorised Signatory
Rajpur Road, Dehradun (U.P.)
9358114111, 821940330

Proofs For Registrar

Date: 26/09/2022

Accounts Department
Tula's Institute
Dehradun

Sub: Approval of Funds

This is to approve an amount of Rs. 546340/- (In Figures)
Five Lakh Forty Six Thousand (In words) for the purchase of
Three Hundred Forty

Under my Financial Powers.

Puram
Authorised Signatory

Singh
Director
Tula's Institute, Dehradun

Bill To: 1205216

Tulas Institute
 Altn: Accounts Payable
 Dhoolkot , P.O. Selaqui
 Chakrata Road
 Dehradun - 248001
 Uttarakhand, India

Customer GSTIN No: 05AAATR8382G1ZB

Original for recipient

Tax Invoice: 44005182
Invoice Date: 26/09/2022
Place of Supply: Uttarakhand

Deliver To

Tula's Institute
 Dhoolkot , P.O. Selaqui , Chakrata Road
 Dehradun - 248001
 Uttarakhand, India

Order: 12885229	Original Order:	Purchase Order: Reference: PUNBR52022092316		
Order Date: 26/09/2022				

Item	Description/License Info	HSN/SAC	Quantity	Unit Price	Extended Price
CWS	Master License 31642019 Tula's Institute License 41117134 Academic Total Headcount Annual Campus Wide Suite	997331	1	463,000.00	463,000.00

Invcice Notes: Ref: Tula's/Dean/ITPO/0922/01

PAN: AAFCM4071R
 GSTIN: 29AAFCM4071R1ZR

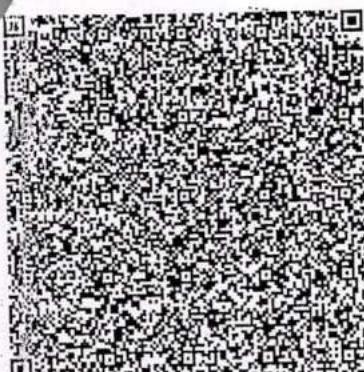
Currency:	INR
Subtotal:	463,000.00
IGST @ 18%:	83,340.00
Total:	546,340.00
Amount Paid:	-546,340.00
Balance:	0.00

Wire Transfer: HSBC LTD
 Address: #7, M.G. Road, Bangalore - 560001
 A/c Name: MathWorks India Private Limited
 A/c No: 071-015945-001
 SWIFT: HSBCINBB
 IFSC: HSBC0560002

Payment Terms: Prepaid
Due Date: 26/09/2022

Amount in Words: [Rupees Five Lakh Fourty Six Thousand Three Hundred Fourty only]

Services Rendered under this Invoice are Technical Services with the meaning of Sec 194J of Income Tax Act 1961
 Reverse Charge Applicable: No



For MATHWORKS INDIA PRIVATE LIMITED

Kumar
 Bakthavatchal
 U

Digitally signed by Kumar
 Bakthavatchal
 DN: cn=Kumar Bakthavatchal, o=
 ou=, email=kbaktha@mathworks.com,
 c=IN
 Date: 2022.09.27 16:37:13 +05'30'

Authorized Signatory

Ravam Kumar Chabey
 Director
 Tula's Institute, Dehradun

Sug
 Director
 Tula's Institute, Dehradun

Date: 03/10/2022

Accounts Department
Tula's Institute
Dehradun

Sub: Approval of Funds

This is to approve an amount of Rs. 546340/- (In Figures)
Five Lakh Forty Six Thousand Three Hundred (in words) for the purchase of
Forty

Under my Financial Powers.

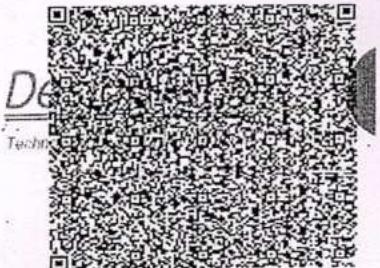
Purush
Authorised Signatory

Sury
Director
Tula's Institute, Dehradun

DesignTech Systems Pvt. Ltd.
(Formerly known as DesignTech Systems Limited)

Billing Address -
 Shop No.2, "Uyananda",
 Post Bhugaon, Tal. Mulshi,
 Dist. Pune - 412 115 (Maharashtra).
 India.

Pune : +91 - 20 - 4131 1200 / 1201
 info@designtechsys.com
 www.designtechsys.com
 CIN-U72200MH1998PTC113636



Tax Invoice

Consignor Details	Date of Supply : 03/10/2023	Invoice No. : MH/2324/60192
GSTIN : 27AABCD2335F1Z2	Time of Supply : 16:59	Invoice Date : 03/10/2023
PAN : AABCD2335F	Place of Supply/ Delivery : Uttarakhand	Customer Order No. : Dated: 26/09/2023
		E-Way Bill No. :
		E-Way Bill Date :
		IRN No. : bc1b55940643e8f24261ad36c56d2a21229cd26ea513fc7df664e2a70e83ee67

Details of Receiver (Billed To)		Details of Consignee (Shipped To)	
Customer Code : C05190		Name : Tula's Institute	Contact Person : Dr. Sunil
Name : Tula's Institute	Dhulkot Road Tulas Institute Dhoolkot Near Selaqui Dehradun - 248197 INDIA	Dhulkot Road Tulas Institute Dhoolkot Near Selaqui Dehradun - 248197 INDIA	Contact No. : 8859373776
State : Uttarakhand	State : Uttarakhand	End Cust - Name : Tula's Institute	
State Code : 05	State Code: 05		
GSTIN No. : 05AAATR8382G1ZB	GSTIN No. : 05AAATR8382G1ZB	Pan No. : AAATR8382G	
Pan No. : AAATR8382G	Pan No. : AAATR8382G		

Our Bankers :

Bank Name : HDFC Bank Ltd.
 Branch Address : Ground Floor Showroom No.1, Konark Indrayu Mall, Kondhwe Khurd, Pune, Maharashtra- 411048
 A/c No. : 59217000171717
 IFSC : HDFC0000029

S.No.	Part Code	Description of Goods	HSN/SAC Code	Qty	Rate	Amount	Disc.	Taxable Value	IGST		(INR)
									Rate %	Amount	
1	MW-Campus Wide Suite (CWS)-R	MW-Campus Wide Suite (CWS) Renewal	998319	1.00	463000.00	463,000.00		463,000.00	18.0	83340.00	546,340.00
					Total	463,000.00		463,000.00		83,340.00	
									Total Amount Before Tax		463000.00
									IGST @ 18.000%		83,340.00
									Total Amount After Tax:		546340.00

Total Invoice Value (In Words) : Rupees Five Lakhs Forty-Six Thousand Three Hundred Forty Only

Remarks : License No. 41117134

Swaran Kumar Chauhan
Director
Tula's Institute, Dehradun

Swaran Kumar Chauhan
Director
Tula's Institute, Dehradun



For DesignTech Systems Private Limited

Authorised Signatory

Overdue interest @ 18% will be charged if payment is not received before due date
 Certified that the Particulars given above are true and correct and the amount indicated

Electronic Reference Number

Invoice Generated By : Dattatray

DesignTech Systems Pvt. Ltd.
(Formerly known as DesignTech Systems Limited)

Head Office -
 6. Commerce Centre, Ramnagar Colony, Paud Road, Pune - 411 038 (Maharashtra), India. Tel. +91 - 20 - 4131 1200 / 1201

Date: 02/05/2023

Accounts Department
Tula's Institute
Dehradun

Sub: Approval of Funds

This is to approve an amount of Rs. 344504/- (In Figures)

Three Lakh Forty Four Thousand Five Hundred (in words) for the purchase of
Eighty four

Under my Financial Powers.

Parvin
Authorised Signatory


Director
Tula's Institute, Dehradun

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

DREAMZCRAFT INFO SOLUTIONS PVT. LTD 2023-24 (1 APR TO 2023) HOUSING NUMBER 7, Lane Number 3, Chakrata Road Ashirwad Enclave Dehradun GSTIN/UIN: 05AACCD5289R1ZZ State Name : Uttarakhand, Code : 05 CIN: U72900UR2000PTC025309 E-Mail : accounts@dreamzcraft.net		Invoice No. DCIS/S/23-24/030	Dated 2-May-23			
		Delivery Note	Mode/Terms of Payment			
		Reference No. & Date.	Other References			
Buyer (Bill to) TULAS INSTITUTE Dhoolkot PO-Selaqui, Chakrata Road Dehradun-248011 UK India GSTIN/UIN : 05AAATR8382G1ZB State Name : Uttarakhand, Code : 05 Place of Supply : Uttarakhand	Buyer's Order No. TULA'S/DIR/ITPO/0423/01	Dated 21-Apr-23				
	Dispatch Doc No. 030	Delivery Note Date				
	Dispatched through	Destination				
	Terms of Delivery					
SI No.	Description of Goods	HSN/SAC	Quantity	Rate per	Disc. %	Amount
	ROUND OFF					0.40
	Total	372 NOS				₹ 3.44.584.00

Amount Chargeable (in words)

E. & O.E

INR Three Lakh Forty Four Thousand Five Hundred Eighty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997331	2,92,020.00	9%	26,281.80	9%	26,281.80	52,563.60
	Total	2,92,020.00		26,281.80	26,281.80	52,563.60

Tax Amount (in words) : INR Fifty Two Thousand Five Hundred Sixty Three and Sixty paise Only

Remarks:

Remarks:
Declaration in terms of CBDT notification, Income Tax no. 21/2012 dated 13-06-2012: the transaction represented in the Tax Invoice No. DCIS/S/23-24/030 Dated 02.05.2023 Amount Rs. 3,44,584/- is resale of Software without any modification and tax has been deducted previously U/S 1941. Our PAN No. is AACCD5289R.

Company's PAN : AACCD5289F

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

Company's Bank Details

Bank Name : PUNJAB NATIONAL BANK
A/c No. : 3908003100031471

A/c No. : 3908002100021471
Branch & IES Code: UNICOLLEGE PARK ROAD DEHRADUN & RUMBO390800

Branch & IFS Code: ARI COLLEGE PARK ROAD DEHRADUN & FUNBUS 98680
For DREAMCRAFT INFO SOLUTIONS PVT LTD 2023-24 (T APR TO 2023)

for DREAMZCRAFT INFO SOLUTIONS PVT. LTD 2023-24 (AFTER 10.2023)

for DREAMZCRAFT INFO SOLUTIONS PVT. LTD 2023-24 (1 APR TO 2023)

Authorised Signatory

This is a Computer Generated Invoice



 Director
Tula's Institute, Dehradun  Director
Tula's Institute, Dehradun

Date: 25/04/22

Accounts Department
Tula's Institute
Dehradun

Sub: Approval of Funds

This is to approve an amount of Rs. 79721/- (In Figures)

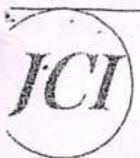
Seventy Nine Thousand Seven Hundred
Twenty one (In words) for the purchase of

Under my Financial Powers.

Pavans
Authorised Signatory

Sury
Director
Tula's Institute, Dehradun

Tax Invoice



Jai Chanda Infotech
D-9 , Ground Floor , Meedo Plaza
Rajpur Road
Dehradun-248001
Mob. 9358119411, 9997187442, 8279407820
GSTIN/UIN: 05AHXPJ2484R1ZC
State Name : Uttarakhand, Code : 05
E-Mail : jaichandainfotech9@gmail.com

Buyer (Bill to)

Rishabh Educational Trust

ula Institute

Chakrata Road

Dehradun

3STIN/UIN

State Name : Uttarakhand, Code : 06

Place of Supply : Uttarakhand

Invoice No. JCI/2022-23/228	Dated 25-Apr-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Part Chargeable (in words)

Seventy Nine Thousand Seven Hundred Twenty One Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	67,560.02	9%	6,080.40	9%	6,080.40	12,160.80
Total:	67,560.02		6,080.40		6,080.40	12,160.80

ax Amount (in words) : INR Twelve Thousand One Hundred Sixty and Eighty paise Only

Company's PAN : AHXPJ2484R

eclaration

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

Customer's Seal and Signature

Company's Bank Details

Company's Bank Details

Bank Name	Punjab National Bank
A/c No.	6018002100002570

Branch & IFS Code : PPCL ,Rajpur Road , Dehradun & IFSB0601800

for JaiChanda Infotech

Jai Chanda Infotech
IT Consultancy, Solutions & Hardware

D-9, GF, Meedo Plaza
Rajpur Road, Dehradun (UK)
Mob: 935319411, 8279407820

SUBJECT TO DEHRADUN JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

DREAMZCRAFT INFO SOLUTIONS PVT. LTD 2023-24 (1 APR TO 2023)
 HOUSING NUMBER 7, Lane Number 3, Chakrata Road
 Ashirwad Enclave Dehradun
 GS I IN/UIN: 05AACCD5289R1ZZ
 State Name : Uttarakhand, Code : 05
 CIN: U72900UR2000PTC025309
 E-Mail : accounts@dreamzcraft.net

Buyer (Bill to)

TULAS INSTITUTE
 Dhoolkot PO-Selaqui, Chakrata Road Dehradun-
 248011 UK India
 GSTIN/UIN : 05AAA1R8382G1ZB
 State Name : Uttarakhand, Code : 05
 Place of Supply : Uttarakhand

Invoice No.	Dated
DCIS/S/23-24/030	2-May-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
TULA'S/DIR/ITPO/0423/01	21-Apr-23
Dispatch Doc No.	Delivery Note Date
030	
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Microsoft Intune Open Student ALng Sub OLV NL 12M Academic Student Benefit- FYT -00002	997331	93 NOS				
2	Microsoft Win Device Edu ALng Upgrade SA OLV E 1Y Acad Ent KW5-00359	997331	93 NOS	1,385.00	NOS		1,28,805.00
3	M365 Apps Enterprise Open Faculty ALng Sub OLV E 12M Acad AP S3Y-00001	997331	93 NOS	1,755.00	NOS		1,63,215.00
4	M365 Apps Enterprise Open Student Sub OLV NL 12M Acad Student Use Benefit S2Y -00002	997331	93 NOS				2,92,020.00
	OUTPUT CGST 9%				9 %		26,281.80
	OUTPUT SGST 9%				9 %		26,281.80

continued ...

Ravankumar Chauhan



This is a Computer Generated Invoice

Sukh Director
 Tula's Institute, Dehradun

Sukh Director
 Tula's Institute, Dehradun

**Proofs
For
Heads of The Department**

Date: 11/04/2022

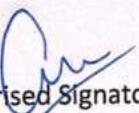
Accounts Department
Tula's Institute
Dehradun

Sub: Approval of Funds

This is to approve an amount of Rs. 15446/- (In Figures)

fifteen Thousand Four Hundred Forty Six (In words) for the purchase of

.....
Under my Financial Powers.


Authorised Signatory


Director
Tula's Institute, Dehradun

SHAILA ENTERPRISES • 98110 55611 • 98110 55612 • 98110 55613

Authorised Stockist : RFCL Chemicals - CDH Chemicals

Suppliers & Stockist of :

Laboratory Chemicals -RFCL, Hi Media, Banglor, Genei, Glaxo, E-merk, Loba, Nice, CDH-All type of Acids, Filter Paper, Charts, Maps, Scientific Instruments, Borosil & Local Laboratory Glass ware & GENERAL ORDER - SUPPLIES

Original for Buyer
Duplicate for Transporter
Triplicate for Supplier

1/3, TILAK ROAD, DEHRA DUN- 248001 (UTTARAKHAND)

Invoice No.	929	Date	11/4/2022	State Code	Transportation Mode :			
Details of Receiver Billed to :	Details of Consignee Shipped to :							
Address	Name	for the Session 2022-23						
GSTIN	Address							
State	GSTIN							
	State Code							
Particular	HSN Code	QTY.	Rate	Amount	Discount	Taxable Value	GST	
%	Amount							
Ipod Stand 8"	9027	18 PC	140/-			2520/-		
Filter Paper	4802	1 Pim	40/-			400/-		
Wire Gauge	9027	20 PL	15/-			300/-		
Wash Bottel Small	3923	12 PL	45/-			540/-		
Test tube Stand	3926	10 NO	35/-			350/-		
T-Tube 15x125	7017	1 Box	170/-			1700/-		
Tongs	9027	15 NO	40/-			600/-		
Pipet bulb	4014	15 NO	50/-			750/-		
H2day	2807	20 LH	1180/-			1180/-		
T-Tube brush	9027	20 NO	15/-			300/-		
R.B.Jarvi	7017	1 NO	450/-			450/-		
Clamp with Boss Head	9027	1 NO	400/-			400/-		
TOTAL						13090/-	1812356/-	
Total Invoice Amount In Words:						Total Amount Before Tax	13090/-	
Fifteen thousand Four hundred Forty Six (52) Paise only —						ADD: CGST@	11782/-	
						ADD: SGST@	11782/-	
						ADD: IGST@)	
						Tax Amount : GST		
						Total Amount After Tax	154462/-	
						GST Payable on Reverse Charges		
Certified that the particulars given above are true and correct.								
For SHAILA ENTERPRISES								
Authorised Signatory								

Terms & Conditions:

- TERMS & CONDITIONS:**
1. Goods once sold will not be taken back.
2. All disputes subject to Dehradun Jurisdiction.

E&OE

Certified that the particulars given above are true and correct

For SHAILA ENTERPRISES

Authorised Signatory


Director
Tula's Institute, Dehradun

Date: 11/04/22

Accounts Department
Tula's Institute
Dehradun

Sub: Approval of Funds

This is to approve an amount of Rs. 27053/- (In Figures)

Twenty Seven Thousand fifty Three (In words) for the purchase of

Under my Financial Powers.


Authorised Signatory


Director
Tula's Institute, Dehradun

ISTIN : 05ABIPG9649N1Z1

Mob. : 9927514049, 8077318042
shaila.enterprises11@gmail.com

SHAILA ENTERPRISES

**Authorised Stockist : RFCL Chemicals - CDH Chemicals
Suppliers & Stockist of :**

Laboratory Chemicals -RFCL, HI Media, Banglor, Genel, Glaxo, E-merk, Loba, Nice, CDH All type of Acids,
Filter Paper, Charts, Maps, Scientific Instruments, Borosil & Local Laboratory Glass ware & GENERAL ORDER - SUPPLIER Original for Buyer
1/3, TILAK ROAD, DEHRA DUN- 248001 (UTTARAKHAND) Duplicate for Trans.
Triclate for Sup.

Original M buyer
Duplicate for Transporter
Triplicate for Supplier

Terms & Conditions:

- F&OE**

Certified that the particulars given above are true and correct.

For SHALO ENTERPRISES

~~Authorised Signatory~~

Date: 17/05/22

Accounts Department
Tula's Institute
Dehradun

Sub: Approval of Funds

This is to approve an amount of Rs. 51490/- (In Figures)

Fifty One Thousand Four Hundred Eighty..... (in words) for the purchase of
Eight

Under my Financial Powers.

Inchurk
Authorised Signatory

Jay
Director
Tula's Institute, Dehradun

Tax Invoice

(ORIGINAL FOR RECIPIENT)



Jai Chanda Infotech
 D-9, Ground Floor, Meedo Plaza
 Rajpur Road
 Dehradun-248001
 Mob. 9358119411, 9997167442, 8279407820
 GSTIN/UIN: 05AHXPJ2484R1ZC
 State Name : Uttarakhand, Code : 05
 E-Mail : jaichandainfotech9@gmail.com

Buyer (Bill to)
Tishabh Educational Trust
 Tula Institute
 Jhoolkot, Chakrata Road
 Dehradun
 GSTIN/UIN : 05AAATR8382G1ZB
 State Name : Uttarakhand, Code : 05
 Place of Supply : Uttarakhand

Invoice No.	Dated
JCI/2022-23/434	17-May-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date	Other References
	Yashpal
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
D-Link Switch DGS-1024c (New) QS7Q31C007502 QS7Q31C007504 QS7Q31C007501 QS7Q31C007503	8517	18 %	4 Nos.	7,900.00	Nos.		31,600.00
D-LINK SWITCH : DGS-1210-10 WEB SMART SWITCH TM0B117001312 TM0D117001340	85176290	18 %	2 Nos.	6,000.00	Nos.		12,000.00
							43,600.00
							3,924.00
							3,924.00
Total			6 Nos.				₹ 51,448.00

Chargeable (in words)

E. & O.E

Rupees Fifty One Thousand Four Hundred Forty Eight Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	43,600.00	9%	3,924.00	9%	3,924.00	7,848.00
Total:	43,600.00		3,924.00		3,924.00	7,848.00

Amount (in words) : INR Seven Thousand Eight Hundred Forty Eight Only

Company's PAN : AHXPJ2484R

Declaration

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

Customer's Seal and Signature

SUBJECT TO DEHRADUN JURISDICTION

This is a Computer Generated Invoice

for Jai Chanda Infotech
 Director
 Tula's Institute, Dehradun

for Jai Chanda Infotech
 Director
 Tula's Institute, Dehradun

Jai Chanda Infotech
 IT Consultancy, Solutions & Hardware
 Authorised Signatory
 D-9, GF, Meedo Plaza
 Rajpur Road, Dehradun (UK)
 Mob. 9358119411, 8279407820

Date: 24/05/23

Accounts Department
Tula's Institute
Dehradun

Sub: Approval of Funds

This is to approve an amount of Rs. 1100/- (In Figures)

One Thousand One Hundred Eighty (In words) for the purchase of

Under my Financial Powers.

Authorised Signatory

Jyoti
Director
Tula's Institute, Dehradun

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Amount Chargeable (in words)

INR One Thousand One Hundred Eighty Only

E. & O.E

Company's PAN : AHXPJ2484R

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

A/c Holder's Name : Jai Chanda Infotech

Bank Name : Punjab National Bank

A/c No. : 6018002100002579

Branch & IFS Code : PPCL, Rajpur Road, Dehradun & PUNB0601600

SWIFT Code

Customer's Seal and Signature

for Jai Chanda Infotech

This is a Computer Generated Image.

Jai Chanda Infotech
 IT Consultants & Solutions & Hardware
 Authorised Signatory
 D-9, GF, Meedo Plaza
 Rajpur Road, Dehradun (UK)
 Mob: 9358111411, 8279407827