Index

Criterion No: 4.4.2

Criterion Details: There are established systems and procedures for maintaining and utilizing physical, academic and support facilities - laboratory, library, sports complex, computers, classrooms etc.

S. No.	Name of Item	Name of Vendor	Annexure No.
1.	EPBX	Technopac Services	Annexure - I
2.	UPS	Divya Enterprises	Annexure - II
3.	Photo Copier	Nandan Technicals	Annexure - III
4.	Generator	Globalvision Power Solutions	Annexure - IV
5.	RO	Durga Enterprises	Annexure - V
6.	Fire	Dobhal Fire Tech Industries	Annexure -VI
7.	Water Cooler	Aastha Associates / Doon Kitchens	Annexure - VII
8.	Solar Water	S&N Merchandisers	Annexure - VIII
9.	AC	A One Appliances Care	Annexure –IX

Tax Invoice

(ORIGINAL FOR RECIPIENT)

TECHNOPAC SERVICES 103, E.C Road, Dehradun GSTIN/UIN: 05AEZPC0045E1ZT State Name : Uttarakhand, Code : 05 E-Mail : mschandel_2970@yahoo.co.in	Invoice No. **G030**	Dated **26-May-2023**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Tulas Institute** Dhoolkot Selaqui GSTIN/UIN : 05AAATR8382G1ZB State Name : Uttarakhand, Code : 05	Buyer's Order No. **Tulas's/Dir/ITWO/0523/01**	Dated **26-May-2023**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Annual Maintenance Charges** *For BIOMETRICC MACHINE* *SERVICE & SPARES* *For One Year* *Dur: -15/5/2023 to 14/5/2024*	998719	18 %	**1 No's**	5,000.00	No's	**5,000.00**
	SGST@9%				*9*	*%*	**450.00**
	CGST@9%				*9*	*%*	**450.00**
	Total			**1 No's**			**₹ 5,900.00**

CP PLUS

Verified 30/05/2023

Approved 30/5/22

Amount Chargeable (in words) *E. & O.E*

INR Five Thousand Nine Hundred Only

Company's Bank Details
Bank Name : **Punjab National Bank**
A/c No. : **04101010003270**
Branch & IFS Code : **EC Road, Dehradun & PUNB0041010**

Company's PAN : **AEZPC0045E**

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

for TECHNOPAC SERVICES

Authorised Signatory

This is a Computer Generated Invoice

Director
Tula's Institute, Dehradun

TECHNOPAC SERVICES 103, E.C Road, Dehradun GSTIN/UIN: 05AEZPC0045E1ZT State Name : Uttarakhand, Code : 05 E-Mail : mschandel_2970@yahoo.co.in	Invoice No. **G038**	Dated **8-Jun-2023**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Tulas Institute** Dhoolkot Selaqui GSTIN/UIN : 05AAATR8382G1ZB State Name : Uttarakhand, Code : 05	Buyer's Order No. **Tula's/registrar/ITWO/0622/02**	Dated **28-Jun-2022**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Annual Maintenance Charges** *For EPABX SYSTEM* *BP-250 Ericson* *Service & Spares for 2nd Half* *Dur: 01/1/2023 to 30/6/2023*	998719	18 %	**1 No's**	17,500.00	No's	**17,500.00**
	SGST @9%				9	%	**1,575.00**
	CGST @9%				9	%	**1,575.00**
	Total			**1 No's**			**₹ 20,650.00**

Verified 14/06/2023

Approved 14/6/23

E. & O.E

Amount Chargeable (in words)

INR Twenty Thousand Six Hundred Fifty Only

Company's Bank Details
Bank Name : **Punjab National Bank**
A/c No. : **04101010003270**
Branch & IFS Code : **EC Road, Dehradun & PUNB0041010**

Company's PAN : **AEZPC0045E**

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

for TECHNOPAC SERVICES

Authorised Signatory

This is a Computer Generated Invoice

Director
Tula's Institute, Dehradun

Ref No.: - Tula's/Dir/ITWO/0623/02 Date: 30-06-2023

AMC WORK ORDER

To,
Divya Enterprises
56/9, Patel Nagar, Near Gandhi School
Dehradun-248001, UK
Mob- 8057584059, 7331237776

Sub:-AMC Renewal of Online UPS for the period of 1 Year (2023-2024)

Dear Sir,

As per your renewal letter Dated - 22-06-2023 for AMC Online UPS in our campus renewed at 1,45,000/- Yearly + GST to your firm for the period of 1 year (from 1 July 2023 to 30 June 2024).

UPS Detail-

6 KVA	-	4
10 KVA	-	9
20 KVA	-	1
30 KVA	-	3

Terms & conditions of our institute: -

- Payment mode post quarterly (every three month completed).
- All part of UPS (Except Battery) & its service will be covered under AMC

Thanking you

30/6/23

(Dr. Sandip Vijay)
Tula's Institute, Dehradun
Director

Director
Tula's Institute, Dehradun

BILL/CASH MEMO

GSTIN No.: 05CVKPR3630N1Z4

DIVYA ENTERPRISES

70, Patel Nagar, Near Gandhi School, Saharanpur Road, Dehradun-248001, (Uttrakhand)
Mob. No.: 8057584059, 7351237776, E-mail ID: info.denterprises2021@gmail.com

M/s. Rishabh Educational Trust (Tula's)
Dhool Kot
Dehra Dun

S.No.: 041

Date: 16/6/2023

Sl. No.	DESCRIPTION	HSNC	QTY.	RATE	AMOUNT
01	AMC online UPS (Quarterly) 01/4/2023 to 30/6/2023 ① 6 KVA — 04 Nos. ② 10 KVA — 07 Nos. ③ 20 KVA — 01 Nos. ④ 30 KVA — 03 Nos. Verified 19/06/2023 Approved 19/6/23	9987			32500/-

Rs. in Words: Thirty Eight Thousand Three Hundred Only

Please Credit the amount to Our
UCO Bank A/c No. 27650210001981
IFS CODE : UCBA 0002765

CGST	9 %	2925
SGST	9 %	2925
CGST	%	
SGST	%	
IGST	%	
GRAND TOTAL		38350/-

Your Faithfully
For **Divya Enterprises**

We Deals in : UPS Systems, CVT, Servo Stabilizer, AVR Inverter, SMF Batteries

Director
Tula's Institute, Dehradun

BILL/CASH MEMO

GSTIN No.: 05CVKPR3630N1Z4

DIVYA ENTERPRISES

70, Patel Nagar, Near Gandhi School, Saharanpur Road, Dehradun-248001, (Uttrakhand)
Mob. No.: 8057584059, 7351237776, E-mail ID: info.denterprises2021@gmail.com

M/s. Rishabh Educational Trust (Tulas)
Dhool Kot
Dehradun

S.No.: 031

Date: 13/03/2023

Sl. No.	DESCRIPTION	HSNC	QTY.	RATE	AMOUNT
01	AMC online UPS Quarterly 1/1/2023 to 31/3/2023 @ 6KVA online UPS – 4Nos. @ 10KVA – 7Nos. @ 20KVA – 1Nos. @ 30KVA – 3Nos. Verified 13/03/2023 Pawan Kumar Chauhan	9987			32500/-

Rs. in Words: Thirty Eight thousand Three Hundred fifty only

CGST 9 %		2925/-
SGST 9 %		2925/-
CGST %		
SGST %		
IGST %		
GRAND TOTAL		38350/-

Please Credit the amount to Our
UCO Bank A/c No. 27650210001981
IFS CODE : UCBA 0002765

Your Faithfully
For **Divya Enterprises**

We Deals in : UPS Systems, CVT, Servo Stabilizer, AVR Inverter, SMF Batteries

Director
Tula's Institute, Dehradun

Durga Enterprises

Service/Maintenance Card

Main Gate.

R.O. SYSTEN SERVICE SPECIALIST

Off. :
153, Dharampur, Dehra Dun
Ph.: 9557276296, 9410901005

Customer Name : Tula's Institute

Address : Dhoradkart

Phone No. :

Model No. : R.O. Water purifier & Commercial

Serial No. : (1)

Invoice No. :

Date of Purchase :

Warranty From : 01/02/22 To 01/02/2023

Contact No. :

Contract Period From : To

Sl. No.	Date	Nature of Job	Parts replaced if any	Invoice No.	T.D.S. Input	T.D.S. Output	T.D.S. Reject	Signature Customer	Signature CST	Remark
(1)	01/2/22	AMC Servic 2022-23.	Spun Filter 5 Mic (1)							OK Tested.
			Spun Filter 1 Mic (1)							
			CTO " (1)							
			Inline Post Carbon Filter (1)							
			Servicing							
										OK tested
(2)	3/3/22		FIS							Poonam K
										OK tested
(3)	21/4/22		FIS							

Director
Tula's Institute, Dehradun

Sl. No.	Date	Nature of Job	Parts replaced if any	Invoice No.	T.D.S.			Signature		Remark
					Input	Output	Reject	Customer	CST	
(4)	16/8/22	FIS	filter changed	— (1)				Prashant		OK Tested
(5)	22/11/22	FIS	filter (2) · Bile	(2)						ok tested Prabhuman
(6)	13/12/22	FIS	filter change	(1)						OK tested (R2)

Director
Tula's Institute, Dehradun

Durga Enterprises

Service/Maintenance Card

Computer section.

R.O. SYSTEN SERVICE SPECIALIST

Off. :
153, Dharampur, Dehra Dun
Ph.: 9557276296, 9410901005

Customer Name : Tula's Institute

Address : Dhoal Kat

Phone No. :

Model No. : Ro. water Purifire

Serial No. : (2) Computore Section

Invoice No. :

Date of Purchase :

Warranty From : 01/2/2022 To 01/02/2023.

Contact No. :

Contract Period From : To

Sl. No.	Date	Nature of Job	Parts replaced if any	Invoice No.	T.D.S.			Signature		Remark
					Input	Output	Reject	Customer	CST	
(1)	01/2/22	AMC service 2022	Inline Pre Carbon Filter (1)					Rajesh		ok Tested.
			Spun Filter 5 Mic. (1)							
			Spun Filter 1 Mic. (1)							
			Carbon Block n (1)							
			servicing							
(2)	3/3/22		f 15							ok tested
(3)	21/4/22		f 15							

Director
Tula's Institute, Dehradun

Sl. No.	Date	Nature of Job	Parts replaced if any	Invoice No.	T.D.S.			Signature		Remark
					Input	Output	Reject	Customer	CST	
(4)	16/8/22	F/S	filter Changed	(1)				Gaurshant		OK Tes
(5)	22/11/22	Ro. Checked	filter							OK tested
(6)	13/12/22	F/S	S.M. - Cole							OK tested

Director
Tula's Institute, Dehradun

Durga Enterprises

Service/Maintenance Card

Librarey I

R.O. SYSTEN SERVICE SPECIALIST

Off. :
153, Dharampur, Dehra Dun
Ph.: 9557276296, 9410901005

Customer Name : Tula's Institute

Address : Dhoolkot

Phone No. :

Model No. : Ro, water Purifire

Serial No. : (3)

Invoice No. :

Date of Purchase :

Warranty From : 01/02/2022 To 01/02/2023

Contact No. :

Contract Period From : To

Sl. No.	Date	Nature of Job	Parts replaced if any	Invoice No.	T.D.S. Input	T.D.S. Output	T.D.S. Reject	Signature Customer	Signature CST	Remark
(1)	01/2/22	AMC service	Spun Filter 5 Mic. (1)							OK Tested.
		2022-23.	Spun Filter 1 Mic. (1)							
			Carbon Block (1)							
			Servicing.							
2)	3/3/22		RS							ok tested
										Procedure
3)	21/4/22		RS							
										ok tested

Director
Tula's Institute, Dehradun

Sl. No.	Date	Nature of Job	Parts replaced if any	Invoice No.	T.D.S.			Signature		Remark
					Input	Output	Reject	Customer	CST	
(4)	13/06/22		TD free service							OK tested
(5)	16/8/22	FIS	filter changed —		⊙			Prashant		OK Tested
(6)	22/11/22	FIS	RO. checked							OK tested
(7)	13/12/22	FIS	RO. Pole change 3m.							OK tested

Director
Tula's Institute, Dehradun

Durga Enterprises

Service/Maintenance Card

R.O. SYSTEN SERVICE SPECIALIST Libbrerey II

Off. :
153, Dharampur, Dehra Dun
Ph.: 9557276296, 9410901005

Customer Name : Tula's Institute

Address : Dhoolkot

Phone No. :

Model No. : Ro water Purifire

Serial No. : (11)

Invoice No. :

Date of Purchase :

Warranty From : 01/02/22 To 01/02/2023

Contact No. :

Contract Period From : To

Sl. No.	Date	Nature of Job	Parts replaced if any	Invoice No.	T.D.S.			Signature		Remark
					Input	Output	Reject	Customer	CST	
1)	01/2/22	AMC service	Spun Filter 5 Mic. (1)					Rajesh		OK Tested
		2022.	Spun Filter 1 Mic. (1)							
			Carbon Block (1)							
			servicing Charge							
2)	3/3/22		F/S							OK tested
3)	21/4/22		F/S							Bedumn
										OK tested

Director
Tula's Institute, Dehradun

Sl. No.	Date	Nature of Job	Parts replaced if any	Invoice No.	T.D.S.			Signature		Remark
					Input	Output	Reject	Customer	CST	
04	13/6/22	Pipe change	(3)							OK tested
4	16/8/22	SMPS —	(1)							OK Tested
		Pipe —	(1)							
5	22/11/22	Dirtwater Ball -	(1)							OK tested
6	13/12/22	Re. Checked								OK tested

Director
Tula's Institute, Dehradun

Director
Tula's Institute, Dehradun

Durga Enterprises

R.O. SYSTEN SERVICE SPECIALIST

Service/Maintenance Card

Mess · Ist Floor

Off. :
153, Dharampur, Dehra Dun
Ph.: 9557276296, 9410901005

Customer Name : Tula's Institute

Address : Dhoolkot

Phone No. :

Model No. : Ro, water Purifier.

Serial No. : (5)

Invoice No. :

Date of Purchase : 01/2/22.

Warranty From : 01/02/2022 To 01/02/2023.

Contact No. :

Contract Period From : To

Sl. No.	Date	Nature of Job	Parts replaced if any	Invoice No.	T.D.S.			Signature		Remark
					Input	Output	Reject	Customer	CST	
(1)	1/2/22.	AMC service 2022.	Spun filter 5 Mic. (1) Spun filter 1 Mic. (1) Carbon Block Servicing.	Charge				Rajkumar		OK Tested
(2)	3/3/22		₹15							o/c tested
( )	21/4/22		₹15							Rajkumar OK tested

Vijay
Director
Tula's Institute, Dehradun

Sl. No.	Date	Nature of Job	Parts replaced if any	Invoice No.	T.D.S.			Signature		Remark
					Input	Output	Reject	Customer	CST	
(4)	16/8/22	FIS	Filter Checked	-0						OK Taste
(5)	22/11/22		RO. Checked							OK taste
(6)	13/12/22		FIS Checked RO							

Director
Tula's Institute, Dehradun

Durga Enterprises

R.O. SYSTEN SERVICE SPECIALIST

Service/Maintenance Card

Mess Groundfloor

Off. :
153, Dharampur, Dehra Dun
Ph.: 9557276296, 9410901005

Customer Name : Tula's Institute.
Address : Dhoolkot
Phone No. :
Model No. : Aquagaur d
Serial No. : (6)

Invoice No. :
Date of Purchase :
Warranty From : 01/2/22 To 01/02/2023
Contact No. :
Contract Period From : To

Sl. No.	Date	Nature of Job	Parts replaced if any	Invoice No.	T.D.S. Input	T.D.S. Output	T.D.S. Reject	Signature Customer	Signature CST	Remark
(1)	1/2/22	AMC SERVIC	Activated Carbon (2) Pakit					Ravikant		ok Tested
		2022	Cartridge 9" A/G (1)							
			Sensing.							
(2)	3/3/22		f 15							O/K tested
										Reedumm
(3)	21/4/22		f 15							O/K tested

Director
Tula's Institute, Dehradun

Sl. No.	Date	Nature of Job	Parts replaced if any	Invoice No.	T.D.S.			Signature		Remark
					Input	Output	Reject	Customer	CST	
4	16/8/22	F/S	Filter Changed - 1					Prashant		OK Tested
5	18/10/22	F/S	Checked RO.							OK tested. Speedum
6	13/12/221	F/S	Ball. Changed 1							OK tested.
7	5/1/23	F/S	Power supply - 1 Pipe - 1						Prashant	OK Tested

Director
Tula's Institute, Dehradun

Durga Enterprises

Service/Maintenance Card

BH,

R.O. SYSTEN SERVICE SPECIALIST

Off. :
153, Dharampur, Dehra Dun
Ph.: 9557276296, 9410901005

Customer Name : Tula's Institute
Address : Dhoolkot
Phone No. :
Model No. : Ro water purifier
Serial No. : (1)

Invoice No. :
Date of Purchase :
Warranty From : 01/02/22 To 01/02/2023
Contact No. :
Contract Period From : To

Sl. No.	Date	Nature of Job	Parts replaced if any	Invoice No.	T.D.S. Input	T.D.S. Output	T.D.S. Reject	Signature Customer	Signature CST	Remark
(1)	01/2/22	AMC Servic, 90 22	Spun filter 5 mic. (1)							ok Tested.
			Spun filter 1 Mic (1)							
			Carbon Block (1)							
			Servicing							
			Booster pump (1)							
(2)	3/3/22		₹ 15							ok tested
(3)	01/4/22		₹ 15							ok tested

Director
Tula's Institute, Dehradun

Sl. No.	Date	Nature of Job	Parts replaced if any	Invoice No.	T.D.S.			Signature		Remark
					Input	Output	Reject	Customer	CST	
(4)	13/06/22	f/s	UV Water Change (1)							ok tested
(5)	16/8/22	f/s	filter Changed - (1)							ok Test
(6).	22/11/22	f/s	Ro Checked							ok tested
(7).	13/12/22	f/s	f.P. m 2							

Director
Tula's Institute, Dehradun

Durga Enterprises

R.O. SYSTEN SERVICE SPECIALIST

Service/Maintenance Card

BH, III Floor

Off. :
153, Dharampur, Dehra Dun
Ph.: 9557276296, 9410901005

Customer Name : Tula's Institute.

Address : Dhoolkot.

Phone No. :

Model No. : Ro water Purifier

Serial No. : (8)

Invoice No. :

Date of Purchase :

Warranty From : 01/2/22 To 01/02/2023.

Contact No. :

Contract Period From : To

Sl. No.	Date	Nature of Job	Parts replaced if any	Invoice No.	T.D.S. Input	T.D.S. Output	T.D.S. Reject	Signature Customer	Signature CST	Remark
(1)	01/2/22	AMC service 2022.	Spun Filter Mic. (1)					Pappabank	[signature]	OK Tested.
			Spun Filter Mic. (1)							
			Carbon Block (1)							
			Servicing Charge							
			Ro Pipe Meter							
(2)	3/3/22		f/s						[signature]	ok tested
(3)	01/4/22		f/s							ok tested

Pradumn K

Director
Tula's Institute, Dehradun

Sl. No.	Date	Nature of Job	Parts replaced if any	Invoice No.	T.D.S.			Signature		Remark
					Input	Output	Reject	Customer	CST	
	13/06/22	FS	Filter (1) change (1)							OK tested
(4)	16/8/22	FS	filter changed — (1)							OK Tested
(5)	22/11/22		Booster Pump change							
(6)	13/12/22	FS	Ro checked							OK tested

Director
Tula's Institute, Dehradun

Durga Enterprises

Service/Maintenance Card

R.O. SYSTEN SERVICE SPECIALIST

Deptt. of Agri & Forestry

Off. : 153, Dharampur, Dehra Dun
Ph.: 9557276296, 9410901005

Customer Name : Tula's Institute

Address : Dhoolkot.

Phone No. :

Model No. : Ro, Water Purifire

Serial No. : (9)

Invoice No. :

Date of Purchase :

Warranty From : 01/2/22 To 01/2/2023

Contact No. :

Contract Period From : To

Sl. No.	Date	Nature of Job	Parts replaced if any	Invoice No.	T.D.S. Input	T.D.S. Output	T.D.S. Reject	Signature Customer	Signature CST	Remark
(1)	1/2/22	AMC Service	Spun Filter 5 Mic. (1)					Rajesh		OK Tested
	2-22.		Spun Filter Mic. (1)							
			Carbon Block (1)							
			P/F. Housing (2)							
			servicing.		Charge					
(2)	3/3/22		AIS							OK tested
(3)	21/4/22		AIS							O/K tested

Director
Tula's Institute, Dehradun

Sl. No.	Date	Nature of Job	Parts replaced if any	Invoice No.	T.D.S.			Signature		Remark
					Input	Output	Reject	Customer	CST	
(4)	16/8/22	FLS	Filter Changed	(1)				Prashant		OK Teste.
(5)	22/11/22	FLS	ho. Checked							ok teste Reduwwwe
(6)	13/12/22	FLS	Controler change	(1)						ok teste

Director
Tula's Institute, Dehradun

Durga Enterprises

R.O. SYSTEN SERVICE SPECIALIST

Service/Maintenance Card

Cafit Asia

Off. :
153, Dharampur, Dehra Dun
Ph.: 9557276296, 9410901005

Customer Name : Tulas Institute.

Address : Dhoulkat.

Phone No. :

Model No. : Ro. Water Purifiere.

Serial No. : 70

Invoice No. :

Date of Purchase :

Warranty From : 01/2/22 To 01/2/2023

Contact No. :

Contract Period From : To

Sl. No.	Date	Nature of Job	Parts replaced if any	Invoice No.	T.D.S. Input	T.D.S. Output	T.D.S. Reject	Signature Customer	Signature CST	Remark
1.	1/2/22	AMC servic 2022.	Spun filter 5 Mic. (1) Spun filter 1 Mic. (1) CTO (1) Servicing.	Charge				Raj Singh		OK Tested
2	3/3/22		f/s							ok tested
3	21/4/22		f/s							Pradumn ok tested

Director
Tula's Institute, Dehradun

Sl. No.	Date	Nature of Job	Parts replaced if any	Invoice No.	T.D.S.			Signature		Remark
					Input	Output	Reject	Customer	CST	
(4)	16/8/22	FLS	Filter Changed	(1)						OK Tes
(5)	22/11/22	FLS	Ro. checked							ok tested.
(6)	12/12/22	F.S.	Booster Pump							OK test
(7)	5/1/23	FLS	Pipe	(1)						OK Te

Director
Tula's Institute, Dehradun

Durga Enterprises

R.O. SYSTEN SERVICE SPECIALIST

Service/Maintenance Card

Mechanical Section

Off. :
153, Dharampur, Dehra Dun
Ph.: 9557276296, 9410901005

Customer Name : Tula's Institute

Address : Dhoolkot

Phone No. :

Model No. : Ro. water Purifier

Serial No. : 11

Invoice No. :

Date of Purchase :

Warranty From : 01/2/22 To 01/2/23

Contact No. :

Contract Period From : To

Sl. No.	Date	Nature of Job	Parts replaced if any	Invoice No.	T.D.S. Input	T.D.S. Output	T.D.S. Reject	Signature Customer	Signature CST	Remark
1	1/2/22	AMC service 2022	Spun filter 5 Mic (1)					Pooja		OK Tested
			Spun filter 1 Mic (1)							
			CTO " (1)							
			servicing							
2	3/3/22		f/s							ok tested
3	21/4/22		f/s							ok tested

Director
Tula's Institute, Dehradun

22

Sl. No.	Date	Nature of Job	Parts replaced if any	Invoice No.	T.D.S.			Signature		Remark
					Input	Output	Reject	Customer	CST	
(4)	16/8/22	F/S	filter Changed (1)							OK Tq
			Pipe — (1)							
(5)	22/10/22		RO. Checked	Pipe (Rs. 2						ok tested
(6)	13/12/22		F/S RO. Checked							ok tested

Director
Tula's Institute, Dehradun

Durga Enterprises

R.O. SYSTEN SERVICE SPECIALIST

Service/Maintenance Card

BHy III floor

Off. :
153, Dharampur, Dehra Dun
Ph.: 9557276296, 9410901005

Customer Name : Tulas Institute

Address : Dhoolkot

Phone No. :

Model No. : Ro. Water Purifier

Serial No. : 12

Invoice No. :

Date of Purchase :

Warranty From : 01/2/22 To 01/2/2023.

Contact No. :

Contract Period From : To

Sl. No.	Date	Nature of Job	Parts replaced if any	Invoice No.	T.D.S. Input	T.D.S. Output	T.D.S. Reject	Signature Customer	Signature CST	Remark
1)	01/2/22	AMC service 2022	Spun filter 5 Mic (1)					Rajesh		OK Tested
			Spun filter 1 Mic. (1)							
			C TO " (1)							
			Servicing	Charge						
			Diverter Ball (1)							
			servicing.							
2)	3/3/22		F/S							OK tested
										Poddumn

Director
Tula's Institute, Dehradun

Sl. No.	Date	Nature of Job	Parts replaced if any	Invoice No.	T.D.S.			Signature		Remark
					Input	Output	Reject	Customer	CST	
(3)	21/4/22	F/S								OK tested
(4)	16/8/22	F/S	Filter Changed		– 0					OK Tested
(5)	22/11/22	F/S	RO. Checked							ok tested
(6)	13/12/22	F/S	SMPS Change ①							OK Tested

Director
Tula's Institute, Dehradun

Durga Enterprises

R.O. SYSTEN SERVICE SPECIALIST

Service/Maintenance Card

BHU. Gr. Floor

Off. :
153, Dharampur, Dehra Dun
Ph.: 9557276296, 9410901005

Customer Name : Tulas Institute.
Address : Dhoolkot
Phone No. :
Model No. : Ro, waterpurifire
Serial No. : 13

Invoice No. :
Date of Purchase :
Warranty From : 01/2/22 To 01/2/2023
Contact No. :
Contract Period From : To

Sl. No.	Date	Nature of Job	Parts replaced if any	Invoice No.	T.D.S. Input	T.D.S. Output	T.D.S. Reject	Signature Customer	Signature CST	Remark
1	1/2/22	AMC service	Spun filter 5 Mic (1)					[illegible]	[illegible]	OK Tested.
		2022.	Spun filter 1 Mic (1)							
			CTO " (1)							
			Servicing.	[illegible]						
2	3/3/22		R/S filter (1)							OK Tested
3	21/4/22		R/S [illegible]							[illegible]
4	10/6/22		R/S							OK [illegible]

Director
Tula's Institute, Dehradun

Sl. No.	Date	Nature of Job	Parts replaced if any	Invoice No.	T.D.S.			Signature		Remark
					Input	Output	Reject	Customer	CST	
4	16/8/22	FIS	filter changed	-0				Prashant		OK Teste
5	5/1/22	FIS	Solenoid valve	-0				Prashant		OK Tested

Director
Tula's Institute, Dehradun

Durga Enterprises

Service/Maintenance Card

R.O. SYSTEN SERVICE SPECIALIST

Girls Hostel Ground floor

Off. : 153, Dharampur, Dehra Dun

Ph.: 9557276296, 9410901005

Customer Name : Tulas Institute.

Address : Dhoolkot

Phone No. :

Model No. : Ro water Purifier

Serial No. : 14

Invoice No. :

Date of Purchase :

Warranty From : 01/2/22 To 01/2/2023

Contact No. :

Contract Period From : To

Sl. No.	Date	Nature of Job	Parts replaced if any	Invoice No.	T.D.S. Input	T.D.S. Output	T.D.S. Reject	Signature Customer	Signature CST	Remark
1	1/2/22	AMC service,	Spun Filter 5 Mic (1)							ok Tested.
		2022.	Spun " 1 Mic. (1)							
			CTO " (1)							
			servicing. Charge							
2	3/3/22		f/s							ok tested
3	21/4/22		f/s							
4	10/6/22		f/s Filter							ok tested

Director
Tula's Institute, Dehradun

Sl. No.	Date	Nature of Job	Parts replaced if any	Invoice No.	T.D.S.			Signature		Remark
					Input	Output	Reject	Customer	CST	
4	16/8/22	F/S	Filter Changed — 1 Pipe — 1		1			[illegible]		OK Tested
5	22/11/22	F/S	all RO. Checked							OK tested
6	13/12/22	F/S.	RO. Checked							OK tested

Director
Tula's Institute, Dehradun

Durga Enterprises

R.O. SYSTEN SERVICE SPECIALIST

Service/Maintenance Card

Girls Hostel III Floor

Off. :
153, Dharampur, Dehra Dun
Ph.: 9557276296, 9410901005

Customer Name : Tula's Institute.

Address :

Phone No. : Ro, water purifier

Model No. : Ro, water purifier.

Serial No. : 15

Invoice No. :

Date of Purchase :

Warranty From : 01/2/22 To 01/2/2023.

Contact No. :

Contract Period From : To

Sl. No.	Date	Nature of Job	Parts replaced if any	Invoice No.	T.D.S. Input	T.D.S. Output	T.D.S. Reject	Signature Customer	Signature CST	Remark
1)	1/2/22	AMC service	Spun filter 5 Mic.	1						OK Tested
		2022.	Spun filter 1 Mic.	1						
			CTO	1						
			servicing.							
2)	3/3/22		F/S							OK tested
3)	21/4/22		F/S							OK tested

Director
Tula's Institute, Dehradun

Sl. No.	Date	Nature of Job	Parts replaced if any	Invoice No.	T.D.S.			Signature		Remark
					Input	Output	Reject	Customer	CST	
(4)	16/8/22	F/S	filter changed	—				Prashant		OK Tested
(5)	22/11/22		RO. checked							OK tested
(6)	13/12/22		F/S RO: filter	3m						Prabhu
										—

Director
Tula's Institute, Dehradun

Durga Enterprises

R.O. SYSTEN SERVICE SPECIALIST

Service/Maintenance Card

C.S. Class Room III Floor.

Off. :
153, Dharampur, Dehra Dun
Ph.: 9557276296, 9410901005

Customer Name : Tula's Institute

Address : Dhorelkart

Phone No. :

Model No. : Ro water Purifire

Serial No. : 16

Invoice No. :

Date of Purchase :

Warranty From : 01/2/22 To 01/2/2023

Contact No. :

Contract Period From : To

Sl. No.	Date	Nature of Job	Parts replaced if any	Invoice No.	T.D.S.			Signature		Remark
					Input	Output	Reject	Customer	CST	
1)	1/2/22	AMC servicing 2022.	Spun Filter 5 Mic (1) Spun Filter 1 Mic (1) CTO " (1) servicing.	Class						OK Tested
2)	3/3/22		FIS							OK tested
3)	21/4/22		FIS							OK tested

Director
Tula's Institute, Dehradun

Sl. No.	Date	Nature of Job	Parts replaced if any	Invoice No.	T.D.S.			Signature		Remark
					Input	Output	Reject	Customer	CST	
(4)	16/8/22	FIS	filter changed							OK Test
(5).	20/11/22	FIS	Ro. checked							OK tested
(6).	13/12/22		· Checked TRO.							OK tested

Director
Tula's Institute, Dehradun

Durga Enterprises

Service/Maintenance Card

R.O. SYSTEN SERVICE SPECIALIST

Off. :
153, Dharampur, Dehra Dun
Ph.: 9557276296, 9410901005

Customer Name : Tula's Institute
Address : Dhoraikant
Phone No. :
Model No. : (8) BH2 II Flow Excel
Serial No. :

Invoice No. :
Date of Purchase :
Warranty From : 01/2/23 **To** 01/2/2024.
Contact No. :
Contract Period From : **To**

Sl. No.	Date	Nature of Job	Parts replaced if any	Invoice No.	T.D.S.			Signature		Remark
					Input	Output	Reject	Customer	CST	
(1)	1/2/23	AMC 2023	Spun Filter 5 Mic (1)							ok Tested
			Spun " 1 Mic (1)							
			TG Filter (1)							
			Inline Pre Carbon (1)							
			Servicing							
(2)	15/3/23	RIS	Filter	(5)						OK tested
(3)	20/5/23	RIS	Filter	(5)						

Director
Tula's Institute, Dehradun

Sl. No.	Date	Nature of Job	Parts replaced if any	Invoice No.	T.D.S.			Signature		Remark
					Input	Output	Reject	Customer	CST	
	25/6/23		TDS checked & found correct							OK
	15/7/23		TDS checked & found correct			100				OK
	29/8/23		TDS (Change Resistance Carbon)							OK test
	13/9/23		fls ro checked							OK test

Director
Tula's Institute, Dehradun

Durga Enterprises

Service/Maintenance Card

R.O. SYSTEN SERVICE SPECIALIST

Off. :
153, Dharampur, Dehra Dun
Ph.: 9557276296, 9410901005

Customer Name : Tula's Institute
Address : Dhoolkot
Phone No. :
Model No. : Ro water Purifire
Serial No. : (9) BTS Ground floor

Invoice No. :
Date of Purchase :
Warranty From : 01/2/23 **To** 1/2/2024
Contact No. :
Contract Period From : **To**

Sl. No.	Date	Nature of Job	Parts replaced if any	Invoice No.	T.D.S. Input	T.D.S. Output	T.D.S. Reject	Signature Customer	Signature CST	Remark
(1)	1/2/23	AMC 2023.	Spun Filter 5 Mic. (1) Spun filter, Mic. (1) Carbon Block (1) Sensing.							All ok Tested.
(2)	15/3/23	F/S	Post Carbon							ok tested
(3)	2/5/23	F/S	Sediment							ok tested

Director
Tula's Institute, Dehradun

Sl. No.	Date	Nature of Job	Parts replaced if any	Invoice No.	T.D.S.			Signature		Remark
					Input	Output	Reject	Customer	CST	
	25/6/23		TDS checked and found correct							OK
	15/7/23		— do —							OK
	29/8/23		TDS (Post Cardan ?)							OK Leak
	13/9/23		RIS Pipe Re R.							[illegible]

Director
Tula's Institute, Dehradun

Durga Enterprises

Service/Maintenance Card

R.O. SYSTEN SERVICE SPECIALIST

Off. :
153, Dharampur, Dehra Dun
Ph.: 9557276296, 9410901005

Customer Name : Tula's Institute

Address : Dhoolkot

Phone No. :

Model No. : Ro, Excell (C.S. Class Ro)

Serial No. : 22

Invoice No. :

Date of Purchase :

Warranty From : 1/2/23 **To** 1/2/24

Contact No. :

Contract Period From : **To**

Sl. No.	Date	Nature of Job	Parts replaced if any	Invoice No.	T.D.S. Input	T.D.S. Output	T.D.S. Reject	Signature Customer	Signature CST	Remark
1	1/2/23	AMC	Adacsenic Spun filter 5 Mic. (1)							ok Tested
			Spun filter 1 Mic. (1)			90				
			C.T.O. (1)							
			Membrane (1)							
			Adaptor 3/4/36 = (1)							
			Pump (1)							
			service							
2	15/3/23		Ro checked			90				ok tested

Director
Tula's Institute, Dehradun

Sl. No.	Date	Nature of Job	Parts replaced if any	Invoice No.	T.D.S.			Signature		Remark
					Input	Output	Reject	Customer	CST	
3	20/5/23	Rifle	Change	3m		90				OK tested
4	10/7/23	Spin	filter			100				OK tested
5	29/8/23	TDS checked								OK tested
		FIS	Rifle	Change	3 MO	85				

Director
Tata's Institute, Dehradun

Durga Enterprises

Service/Maintenance Card

R.O. SYSTEN SERVICE SPECIALIST

Off. :
153, Dharampur, Dehra Dun
Ph.: 9557276296, 9410901005

Customer Name : Tula's Institute
Address : Dhoolkot (~~MB Block~~)
Phone No. :
Model No. : Ro, Excell (Mechanical)
Serial No. : 20

Invoice No. :
Date of Purchase :
Warranty From : 1/2/23 **To** 1/2/2024
Contact No. :
Contract Period From : **To**

Sl. No.	Date	Nature of Job	Parts replaced if any	Invoice No.	T.D.S. Input	T.D.S. Output	T.D.S. Reject	Signature Customer	Signature CST	Remark
1	1/2/23	AMC	Spun Filter 5 Mic (1)							OK Tested
			Spun " 1 Mic (1)							
			CTO " (1)							
			Membrane (1)							
			Booster pump (1)							
			Servicing							
2	15/3/23	RIS	Ro Checked							OK tested

Director
Tula's Institute, Dehradun

Sl. No.	Date	Nature of Job	Parts replaced if any	Invoice No.	T.D.S.			Signature		Remark
					Input	Output	Reject	Customer	CST	
3	20/5/23	FIS	Post-carbon							OK Tested
4	27/6/23	FIS	—— do ——							OK Tested
5	15/7/23	RIS	TDS checked							OK Tested
6	29/8/23	FIS	TDS checked Span filler @							OK Tested

Director
Tula's Institute, Dehradun

Durga Enterprises

Service/Maintenance Card

R.O. SYSTEN SERVICE SPECIALIST

Off. :
153, Dharampur, Dehra Dun
Ph.: 9557276296, 9410901005

Customer Name : Tulas institute

Address : Dhalkot

Phone No. :

Model No. :

Serial No. :

Invoice No. :

Date of Purchase :

Warranty From : 1/2/2 To 1/2/24

Contact No. :

Contract Period From : To

Sl. No.	Date	Nature of Job	Parts replaced if any	Invoice No.	T.D.S. Input	T.D.S. Output	T.D.S. Reject	Signature Customer	Signature CST	Remark
		HM	Am Filter 5 Mic							OK Tested
		2023	Spun 1 Mic							
			TP 2							
			Membrane 2							
			Pricing	Charge						
(2)	15/3/23	RIS	Pro Checked							Pack tested
(3)	20/5/23	RIS	Fil Change		(3)					OK tested

Director
Tula's Institute, Dehradun

Sl. No.	Date	Nature of Job	Parts replaced if any	Invoice No.	T.D.S.			Signature		Remark
					Input	Output	Reject	Customer	CST	
4	25/6/23		RLS TDS Checked							Ok
5	15/7/23		RLS TDS Checked & found ok							Ok
6	29/8/23		FLS Spun Filts	energy - (1)	70					ok tested

Director
Tula's Institute, Dehradun

Durga Enterprises

Service/Maintenance Card

R.O. SYSTEN SERVICE SPECIALIST

Off. :
153, Dharampur, Dehra Dun
Ph.: 9557276296, 9410901005

Customer Name : Tulas Institute
Address : Dhoranikant
Phone No. :
Model No. : Ro water Purifiers Cafeteria Canteen
Serial No. : (12)

Invoice No. :
Date of Purchase :
Warranty From : 1/2/23 To 1/2/2024.
Contact No. :
Contract Period From : To

Sl. No.	Date	Nature of Job	Parts replaced if any	Invoice No.	T.D.S. Input	T.D.S. Output	T.D.S. Reject	Signature Customer	Signature CST	Remark
(1)	1/2/23	AMC 2023	Spun filter 5 Mic. (1)							OK Tested
			Spun filter 1 Mic. (1)							
			C.T.O. " (1)							
			Membrane (1)							
			servicing.	Charge						
(2)	13/3/23		RIS Ro checked							OK Tested
(3)	20/5/23		RIS Post carbon filter							OK Tested

Director
Tula's Institute, Dehradun

Sl. No.	Date	Nature of Job	Parts replaced if any	Invoice No.	T.D.S.			Signature		Remark
					Input	Output	Reject	Customer	CST	
4	18/7/23	Slan	filter	FIS						old test
5	29/8/23	Rest	cordain	FIS						ok test
6	12/9/23	FIS	for Checkup							ok test
7	8/11/24	GS	TDS checkup							

Director
Tyla's Institute, Dehradun

Durga Enterprises

Service/Maintenance Card

R.O. SYSTEN SERVICE SPECIALIST

Off. :
153, Dharampur, Dehra Dun
Ph.: 9557276296, 9410901005

Customer Name : Tula's Institute
Address : Dhoolkot D. Dun
Phone No. :
Model No. : Ro Water Purifier
Serial No. : (2) Computer section

Invoice No. :
Date of Purchase :
Warranty From : 01/2/23 To 01/2/24
Contact No. :
Contract Period From : To

Sl. No.	Date	Nature of Job	Parts replaced if any	Invoice No.	T.D.S.			Signature		Remark
					Input	Output	Reject	Customer	CST	
(1)	1/2/23	AMC service 2023 -	Pri filter Bowl set spun filter (Mic) (1) spun n (Mic) (1) Carbon Block (1) Ro filter 2 meter Cleaning							OK Tested
2)	15/3/23	f/S	Ro Checked			85				OK tested

Director
Tula's Institute, Dehradun

Sl. No.	Date	Nature of Job	Parts replaced if any	Invoice No.	T.D.S.			Signature		Remark
					Input	Output	Reject	Customer	CST	
(3)	20/5/23	R/S	HPS. Change - (1)							ok test
(4)	18/07/23	R/S	Spin filter change (1)							ok test
(5)	29/8/23	R/S	Membrane change - 75							ok test
(6)	13/9/23	R/S	Pipe change 5 m							ok test

Director
Tula's Institute, Dehradun

Durga Enterprises

Service/Maintenance Card

R.O. SYSTEN SERVICE SPECIALIST

Off. :
153, Dharampur, Dehra Dun
Ph.: 9557276296, 9410901005

Customer Name : Tulas Institute
Address : Dhoolkot
Phone No. :
Model No. : Ro, Girls Hostal Excell
Serial No. : 14

Invoice No. :
Date of Purchase :
Warranty From : 1/2/23 To 1/2/24
Contact No. :
Contract Period From : To

Sl. No.	Date	Nature of Job	Parts replaced if any	Invoice No.	T.D.S. Input	T.D.S. Output	T.D.S. Reject	Signature Customer	Signature CST	Remark
1	1/2/23	AMC 2023.	Spun Filter Mic. (1) Spun " Mic. (1) CTO (1) Membrane (1) Fitte, 4 meter charge servicing							ok Tested
2	15/3/23	F/S	Ro checked							ok tested

Director
Tula's Institute, Dehradun

Sl. No.	Date	Nature of Job	Parts replaced if any	Invoice No.	T.D.S.			Signature		Remark
					Input	Output	Reject	Customer	CST	
(3)	20/5/23	Post Carbon								ok tested
(4)	18/7/23	filter Change (3) m								ok tested
(5)	29/8/23	Membrane (1).								ok tested
(6) 15/9/23		RK	Ro checked							

Director
Tula's Institute, Dehradun

Durga Enterprises

Service/Maintenance Card

R.O. SYSTEN SERVICE SPECIALIST

Off. :
153, Dharampur, Dehra Dun
Ph.: 9557276296, 9410901005

Customer Name : Tula's Institute
Address : Dhoolkot
Phone No. :
Model No. : Ro water Purifire Excell+
Serial No. : (11) BHI III Floor.

Invoice No. :
Date of Purchase :
Warranty From : 01/2/23 To 01/2/24
Contact No. :
Contract Period From : To

Sl. No.	Date	Nature of Job	Parts replaced if any	Invoice No.	T.D.S. Input	T.D.S. Output	T.D.S. Reject	Signature Customer	Signature CST	Remark
1	1/2/23	AMC 2023	Spun filter 5 Mic (1)							OK Tested
			Spun Filter 1 Mic (1)							
			Carbon Block (1)							
			Servicing	Charge						
2	15/3/23		membrane change (1)							OK tested
3	20/5/23		Filter (2) m							OK tested

Director
Tula's Institute, Dehradun

Sl. No.	Date	Nature of Job	Parts replaced if any	Invoice No.	T.D.S.			Signature		Remark
					Input	Output	Reject	Customer	CST	
(4)	18/7/23		Span RIS							OK [illegible]
(5)	29/8/23		Membrane — (1) RIS			85				OK [illegible]
(6)	13/9/23		RIS Ro checked							OK [illegible]

Director
Tula's Institute, Dehradun

Durga Enterprises

Service/Maintenance Card

R.O. SYSTEN SERVICE SPECIALIST

Off. :
153, Dharampur, Dehra Dun
Ph.: 9557276296, 9410901005

Customer Name : Tula's Institute
Address : Dhoraldkat
Phone No. :
Model No. : Ro, water Purifire Excl+
Serial No. : (10) BHU Ground floor

Invoice No. :
Date of Purchase :
Warranty From : 1/2/23 To 01/2/24
Contact No. :
Contract Period From : To

Sl. No.	Date	Nature of Job	Parts replaced if any	Invoice No.	T.D.S. Input	T.D.S. Output	T.D.S. Reject	Signature Customer	Signature CST	Remark
1	1/2/23	AMC 2023	Spun Filter 5 Mic. (1)							OK Tested
			Spun Filter 1 Mic. (1)							
			CTO Filter (1)							
			Inline Post Carbon Filter (1)							
			Servicing		Clean					
2	15/3/23		RIS Ro Checked			85				OK Tested
3	20/5/23		RIS Life	in 2		100				

Director
Tula's Institute, Dehradun

Sl. No.	Date	Nature of Job	Parts replaced if any	Invoice No.	T.D.S.			Signature		Remark
					Input	Output	Reject	Customer	CST	
	25/6/23		RIS TDS checked							ok Rest
	15/7/23		— do —							ok
	29/8/23		TDS energy							ok tested
			Rectifier Carbon							
	13/9/23		Ro checked RIS	Bill						ok tested
	8/1/24		RIS TDS energy							

Director
Tula's Institute, Dehradun

Durga Enterprises

Service/Maintenance Card

R.O. SYSTEN SERVICE SPECIALIST

Off. :
153, Dharampur, Dehra Dun
Ph.: 9557276296, 9410901005

Customer Name : Tulas Institute
Address : Dhoolkot (Main Office)
Phone No. :
Model No. : Kent Bidet
Serial No. : 10

Invoice No. :
Date of Purchase :
Warranty From : 1/2/23 To 1/1/24.
Contact No. :
Contract Period From : To

Sl. No.	Date	Nature of Job	Parts replaced if any	Invoice No.	T.D.S. Input	T.D.S. Output	T.D.S. Reject	Signature Customer	Signature CST	Remark
1	1/2/23	AMC	Inline Pre-Carbon Filter (1)							OK Tested
			Inline Sediment Filter (1)							
			Candle	"						
			Servicing.			Clean				
2	15/5/23		RIS TDS	Checked		65				OK tested
3	20/5/23		RIS TDS	Checked		60				OK tested

Director
Tula's Institute, Dehradun

Sl. No.	Date	Nature of Job	Parts replaced if any	Invoice No.	T.D.S.			Signature		Remark
					Input	Output	Reject	Customer	CST	
(4)	18/7/23		TDS checked	A/S		70				ok hai
(5)	29/8/23		Spam filter	⊘						
			A/S							ok done
(6)	13/9/23		A/S checked Ro.							ok done
(7)	8/11/24		A/S Ro checked							

Director
Tula's Institute, Dehradun

Durga Enterprises

Service/Maintenance Card

R.O. SYSTEN SERVICE SPECIALIST

Off. :
153, Dharampur, Dehra Dun
Ph.: 9557276296, 9410901005

Customer Name : Tulas Institi
Address : Dhoralkart (Library) II
Phone No. :
Model No. : Ro Excell+ 25LPH
Serial No. : 19

Invoice No. :
Date of Purchase :
Warranty From : 1/2/23 **To** 01/2/24
Contact No. :
Contract Period From : **To**

Sl. No.	Date	Nature of Job	Parts replaced if any	Invoice No.	T.D.S. Input	T.D.S. Output	T.D.S. Reject	Signature Customer	Signature CST	Remark
1	1/2/23	AMC service,	Spun filter micron		1					ok Tested
		2023.	Spun filter micron		1					
			CTO "		1					
			Booster pump		1					
			Ro Pipe	10 meter						
			Servicing			Free				
2	15/3/23	RIS	: Ro Checked				100			ok tested
3	20/5/23	RIS	TDS	Checked						

Director
Tula's Institute, Dehradun

Sl. No.	Date	Nature of Job	Parts replaced if any	Invoice No.	T.D.S.			Signature		Remark
					Input	Output	Reject	Customer	CST	
4	25/6/23		RIS TDS checked							ok Test
5	15/7/23		RIS TDS checked							ok Test
(6)	29/8/23		RIS TDS checked			100				
			span filter							ok tested
(7)	18/9/23		RIS TDS checked							
(8)	8/1/24		RIS - TDS checked							

Director
Tula's Institute, Dehradun

Durga Enterprises

Service/Maintenance Card

R.O. SYSTEN SERVICE SPECIALIST

Off. :
153, Dharampur, Dehra Dun
Ph.: 9557276296, 9410901005

Customer Name : Tula's Institute
Address : Dhoolkot (Girls Hostel) III Floor
Phone No. :
Model No. : Ro Excell
Serial No. : 15

Invoice No. :
Date of Purchase :
Warranty From : 1/2/23 To 1/2/2024.
Contact No. :
Contract Period From : To

Sl. No.	Date	Nature of Job	Parts replaced if any	Invoice No.	T.D.S. Input	T.D.S. Output	T.D.S. Reject	Signature Customer	Signature CST	Remark
1	1/2/23	AMC 2023.	Spun filter 5 Mic (1)							OK Tested.
			Spun " 1 Mic (1)							
			CTP " (1)							
			Membrane Ro (1)							
			servicing.	Clean						
2	15/3/23		RIS Ro Checked							OK tested
3	20/5/23		RIS. Ro Clean							OK tested

Director
Tula's Institute, Dehradun

Sl. No.	Date	Nature of Job	Parts replaced if any	Invoice No.	T.D.S.			Signature		Remark
					Input	Output	Reject	Customer	CST	
(4)	18/7/23	SMPS	cheng-			100				ok test
(5)	29/8/23	FIS	Stan filler ①							ok test
		FIS	file 3 m.							
(6)	13/9/23	FIS	RO checked							checked.
(7)	8/1/24	FIS-	TDS checked							

Director
Tula's Institute, Dehradun

Durga Enterprises

Service/Maintenance Card

R.O. SYSTEN SERVICE SPECIALIST

Off. :
153, Dharampur, Dehra Dun
Ph.: 9557276296, 9410901005

Customer Name : Tula's Institute
Address : Dhoomakot (MB Block)
Phone No. :
Model No. : Ro. New Excell
Serial No. : 91

Invoice No. :
Date of Purchase :
Warranty From : 1/2/23 To 1/2/24.
Contact No. :
Contract Period From : To

Sl. No.	Date	Nature of Job	Parts replaced if any	Invoice No.	T.D.S.			Signature		Remark
					Input	Output	Reject	Customer	CST	
1	1/2/23	AMC	Spare New Ro Installation							OK Tested
2	15/3/23	RIS	Ro Checked							OK tested
3	20/5/23	RIS	TDS checked							OK tested
4	25/6/23	RIS	TDS Checked							
5	15/7/23	RIS	TDS Checked							

Director
Tula's Institute, Dehradun

Sl. No.	Date	Nature of Job	Parts replaced if any	Invoice No.	T.D.S.			Signature		Remark
					Input	Output	Reject	Customer	CST	
6	29/8/23		RIS TDS Checked Spun filter			90				ok thesis
7	13/9/23		RIS RO Checked							ok
8	8/1/24		RIS Carbon filter			1				ok

Director
Tula's Institute, Dehradun

Durga Enterprises

Service/Maintenance Card

R.O. SYSTEN SERVICE SPECIALIST

Off. :
153, Dharampur, Dehra Dun
Ph.: 9557276296, 9410901005

Customer Name : Tula's Institute
Address : Dhoraldkart
Phone No. :
Model No. : Ro, water Purifier Excel
Serial No. : (3) Agriculchure IV floor

Invoice No. :
Date of Purchase :
Warranty From : 01/2/23 To 01/2/24
Contact No. :
Contract Period From : To

Sl. No.	Date	Nature of Job	Parts replaced if any	Invoice No.	T.D.S.			Signature		Remark
					Input	Output	Reject	Customer	CST	
(1)	1/2/23	AMC 2023.	Spun Filter 5 Mic. (1)							OK Tested.
			Spun Filter 1 Mic. (1)							
			C T O Filter (1)							
			P/F. Bowl set (1)							
			Ro Hire 2 meter							
			servicing.	Charge						
(2)	15/3/23		f/S Ro checked							f. ok tested

Director
Tula's Institute, Dehradun

Sl. No.	Date	Nature of Job	Parts replaced if any	Invoice No.	T.D.S.			Signature		Remark
					Input	Output	Reject	Customer	CST	
(3)	20/5/23	RIS	Carbon filter (1)							ok tested
(4)	18/7/23	RIS	Ro life change (5) m			80				ok tested
(5)	29/9/23	RIS	life (3) m Spun change							ok tested
(6)	12/9/23	RIS	Ro checked							
(7)	8/1/24	RIS	life change							ok tested

Director
Tula's Institute, Dehradun

Durga Enterprises

R.O. SYSTEN SERVICE SPECIALIST

Service/Maintenance Card

" Main Gate "

Off. :
153, Dharampur, Dehra Dun
Ph.: 9557276296, 9410901005

Customer Name : Tula's Institute

Address : Dhoolkot D. Dehra

Phone No. :

Model No. : Ro Water Purifire Commercial

Serial No. : (1) Main Gate

Invoice No. :

Date of Purchase :

Warranty From : 01/02/2023 **To** 01/02/2024.

Contact No. :

Contract Period From : **To**

Sl. No.	Date	Nature of Job	Parts replaced if any	Invoice No.	T.D.S. Input	T.D.S. Output	T.D.S. Reject	Signature Customer	Signature CST	Remark
(1)	1/2/23	AMC Service 2023.	Spun Filter 5 Mic. (1)							OK Tested
			Spun Filter 1 Mic. (1)							
			Carbon Block " (1)							
			P/F. Band set (1)							
			Inline Post Carbon Filter (1)							
			Servicing							
(2)	15/3/23	FIS	Life Change - (1) nos.							OK Tested

Director
Tula's Institute, Dehradun

Sl. No.	Date	Nature of Job	Parts replaced if any	Invoice No.	T.D.S.			Signature		Remark
					Input	Output	Reject	Customer	CST	
(3)	20/5/23	FIS	Pump change							[illegible]
(4)	18/7/23	FIS	RO checked							ok tested
			TDS checked			95				
(8)	29/8/23	FIS	Spun filter &							ok tested
			Post Carbon f.							
(9)	13/9/23		RO checked							
10	8/1/24	FIS	membrane 1							

Director
Tata's Institute, Dehradun

Durga Enterprises

Service/Maintenance Card

R.O. SYSTEN SERVICE SPECIALIST

Off. :
153, Dharampur, Dehra Dun
Ph.: 9557276296, 9410901005

Customer Name : Tula's Institute
Address : Dhoolkot
Phone No. :
Model No. : Ro water Purifire Excel
Serial No. : (M) Mess (Top floor)

Invoice No. :
Date of Purchase :
Warranty From : 01/2/23 To 01/2/24
Contact No. :
Contract Period From : To

Sl. No.	Date	Nature of Job	Parts replaced if any	Invoice No.	T.D.S. Input	T.D.S. Output	T.D.S. Reject	Signature Customer	Signature CST	Remark
(1)	1/2/23	AMC 2023.	Spun Filter 5 Mic. (1)							OK Tested.
			Spun Filter 1 Mic (1)							
			Carbon Block (1)							
			Servicing.							
(2)	15/3/23.		F/S. Life Chang. (1) m							OK tested
(3)	20/5/23		F/S Membrane. (1)							OK tested

Director
Tula's Institute, Dehradun

Sl. No.	Date	Nature of Job	Parts replaced if any	Invoice No.	T.D.S.			Signature		Remark
					Input	Output	Reject	Customer	CST	
(4)	18/7/23.	F/S	Scan filter O.							Ok test
(5)	20/8/23	F/S	M (3) Ribbon.			95				
			TDS Chang.							(1) ok test
6	13/9/23	F/S	Ro checked							OK test
(7)	8/1/24	F/S	Ro checked							

Director
Tula's Institute, Dehradun

Durga Enterprises

Service/Maintenance Card

R.O. SYSTEN SERVICE SPECIALIST

Off. :
153, Dharampur, Dehra Dun
Ph.: 9557276296, 9410901005

Customer Name : Tula's Institute
Address : Dhoral Kart
Phone No. :
Model No. : Ro. Water Purifier
Serial No. : (5) Mess 1st Floor

Invoice No. :
Date of Purchase :
Warranty From : 1/2/23 To 1/2/24
Contact No. :
Contract Period From : To

Sl. No.	Date	Nature of Job	Parts replaced if any	Invoice No.	T.D.S. Input	T.D.S. Output	T.D.S. Reject	Signature Customer	Signature CST	Remark
(1)	1/2/23	AMC	Spun Filter 5 Mic (1)							OK Tested
		2023-24	Spun Filter 1 Mic (1)							
			Carbon Block " (1)							
			Servicing							
(2)	15/3/23	R/S.	Life Chang (3)	M						OK tested
(3)	20/5/23	R/S.	Tata Di Water Bale (1)							OK tested

Director
Tula's Institute, Dehradun

Sl. No.	Date	Nature of Job	Parts replaced if any	Invoice No.	T.D.S.			Signature		Remark
					Input	Output	Reject	Customer	CST	
(4)	18/7/23	FIS	Spin filter							ok tes
(5)	29/8/23	FIS	DS change							OK tes
(6)	18/9/23	FIS	Pipe change	6 m						ok tested
(7)	8/11/24	FS	spin filter change				2			ok

Director
Tata's Institute, Dehradun

Durga Enterprises

Service/Maintenance Card

R.O. SYSTEN SERVICE SPECIALIST

Off. :
153, Dharampur, Dehra Dun
Ph.: 9557276296, 9410901005

Customer Name : Tula's Institute
Address : Dhoolkot
Phone No. :
Model No. : Ro water purifire Excl
Serial No. : (6) BH, G. floor

Invoice No. :
Date of Purchase :
Warranty From : 01/2/23 To 1/2/24
Contact No. :
Contract Period From : To

Sl. No.	Date	Nature of Job	Parts replaced if any	Invoice No.	T.D.S. Input	T.D.S. Output	T.D.S. Reject	Signature Customer	Signature CST	Remark
(1)	1/2/23	AMC 2023	Spun filter 1 mic (1) Spun n 1 mic (1) C.T.O filter (1) servicing	Chargs						ok Tested
(2)	15/3/23	RIS	Bill Charge - (2) m.							ok tested
(3)	22/4/23	RIS.	Ro Charge -							ok tested

Director
Tula's Institute, Dehradun

Sl. No.	Date	Nature of Job	Parts replaced if any	Invoice No.	T.D.S.			Signature		Remark
					Input	Output	Reject	Customer	CST	
(4)	18/7/23	F/S	Skin change - (2)							ok test
(5)	29/8/23	F/S	Carbon filter (1)							ok test
(6)	13/9/23	F/S	Life change - 5 ltr.							ok test
(7)	01/1/24	F/S	Complement ok 1							

Director
Tula's Institute, Dehradun

Durga Enterprises

Service/Maintenance Card

R.O. SYSTEN SERVICE SPECIALIST

Off. :
153, Dharampur, Dehra Dun
Ph.: 9557276296, 9410901005

Customer Name : Tula's Institute
Address : Dhoral Kart
Phone No. :
Model No. : Ro water Purifiere Excel
Serial No. : (1) BH, III Floor

Invoice No. :
Date of Purchase :
Warranty From : 01/2/23 To 01/2/24
Contact No. :
Contract Period From : To

Sl. No.	Date	Nature of Job	Parts replaced if any	Invoice No.	T.D.S. Input	T.D.S. Output	T.D.S. Reject	Signature Customer	Signature CST	Remark
(1)	1/2/23	AMC 2023	Spun Filter 5 Mic. (1) Spun " 1 Mic. (1) CTO Filter (1) Servicing.		Charge					OK Tested
(2)	20/8/23	RIS	Ro checked							OK tested
(3)	20/5/23	RIS	Filter 3 m.							OK tested

Director
Tula's Institute, Dehradun

Sl. No.	Date	Nature of Job	Parts replaced if any	Invoice No.	T.D.S.			Signature		Remark
					Input	Output	Reject	Customer	CST	
(4).	18/7/23		Post carbon FIS							Hold test
(5).	29/8/23		FIS Booster Pump -			95				Hold test
(6).	13/9/23		FIS Pipe Change.		3.(m)					Hold test
(7)	01/1/24		FIS RO Checked.							Hold test

Director
Tata's Institute, Dehradun

542 - 858 = 316 घण्टे

kirloskar care

pulse
Expanding Horizons

Electronic Field Service Report (eFSR)

At Your Service

Customer Name :	Tula Institute		
S. R. Number:	208719582	Genset Serial Number:	88888888
Task Start Date:	18 Apr 2023 10:47:16 AM	Engine Application Code:	F6.3810...
Task End Date:	18 Apr 2023 12:50:42 PM	Engine Serial Number:	0900156
Total Running Hours:	1970	Product Segment:	HkVA
SR Type:	Post Warranty	Engine Model:	6SL8800TA
SR Sub Type:	Preventive Maintenance	Dealer Name:	420309_I | GLOBALVISION POWER SOLUTIONS PVT LTD - DEHRADUN
kVA:	250	State:	UTTARAKHAND
Instance ID:	1154551	Commissioning Date:	09 Sep 2009
Customer Site ID / SAP ID			
Site Address:	TOOLKOT CHAKRATA ROAD DEHRADUN,DEHRADUN,Dehradun,UTTARAKHAND,India,248001		

D G Set Parameters

Load_R : Amp	Load_Y : Amp	Load_B : Amp
Lube Oil Pressure: 5.5	Lube Oil Temp: °C	Coolant Temp : 73 °C
Voltage: 412	Frequency: 50	Ambient temp. (Air temp. near Air Cleaner Element):

Safeties

Low Lube Oil Pressure:	WORKING	V Belt Failure (Air cooled):	WORKING
High Lube Oil Temp:	WORKING	Coolant Level(Liquid Cooled):	WORKING
Coolant Temp(Liquid Cooled):	WORKING	Over Speed:	WORKING

DG Check Sheet

Sr. No.	Check Points	Action Taken
1	Radiator fan alignment w.r.t.shroud:	OK
2	Fan drive bracket bolt tightness:	OK
3	Fan Belt Tension:	OK
4	Fan Belt Condition:	OK
5	Water Pump Belt Condition:	OK
6	Water Pump Belt Tension:	OK
7	Oil leakage from front oil seal:	OK
8	Oil, Coolant leakage from header assembly:	OK
9	Fan clutch resistance Or operation:	OK
10	Fuel Leakage:	OK
11	Condition of Fuel Hoses:	OK
12	Supporting of fuel hoses, check for fouling, condition of bradding:	OK
13	Oil leakage at Actuator:	OK
14	Oil leakage from rocker cover Or cylinder head:	OK
15	Engine mount bolt tightness:	OK
16	Alternator bolt tightness:	OK

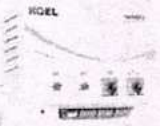
Our Products and Services

KOEL CARE Repowering
New lease of life for your equipment

KOEL CARE EXTENDED WARRANTY
Extended peace of mind
For Earthmoving Equipment Engines Only

Unique Service Package

KOEL CARE Genuine Oils and Coolant


Auto Mains Failure Panel for Koel Green Gensets

SR No : 208719582

Director
Tula's Institute, Dehradun

kirloskar care

pulse

Electronic Field Service Report (eFSR)

Educated Customer on routine maintenance to be carried out:	
Cleaning of Air Cleaner (Dry Or Oil Bath); Restriction Indicator operation:	YES
Lube Oil and Oil Filter Change:	YES
Fuel Or Filter Element Change:	YES
Cleaning of Radiator Cooling fins:	YES
Cleaning of Liner and Cylinder Head Fins in case of Air Cooled Engine:	NO
Belt Tension Check:	YES
Hose Conditions:	YES
Genset Starting, Stopping, Emergency Stop:	YES

Asset Details

Battery No.	N/a	Alternator No.	9G-80813
AMF Panel	NO	KRM	NO
Scope		KRM Number	
Type		Manufacture By	
SR No. AMF Panel		Installed by	
Model Name			
KVA Rating AMF Panel			

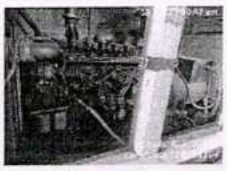
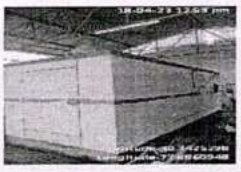
Contact Details

Contact Person	Mr.. RANVEER SINGH		
Contact No.	9368557064	Email	amitdogra024@gmail.com

AMC & Warranty Details

AMC Contract No.			
AMC Start Date		AMC End Date	
Warranty Start Date	09 Sep 2009	Warranty End Date	09 Sep 2010
Customer Site ID / CAP ID		Manufacturer Year	10 May 2009

Task Details

Task	Resolution	Start Date	End Date	Before	After
SERVICE	oil service work done	18 Apr 2023 10:47:16 AM	18 Apr 2023 12:50:42 PM		

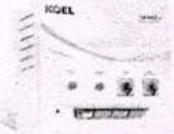
Our Products and Services

KOEL CARE Repowering
New lease of life for your equipment

KOEL CARE EXTENDED WARRANTY
Extended peace of mind
For Earthmoving Equipment Engines Only

BANDHAN
Unique Service Package

KOEL CARE Genuine Oils and Coolant



Auto Mains Failure Panel for Koel Green Gensets

Director
Tula's Institute, Dehradun

kirloskar care

pulse
Expanding Horizons

Electronic Field Service Report (eFSR)

At Your Service

Hour Meter Reading Photo:

Engine Name Plate Photo:

Key Component Photo:

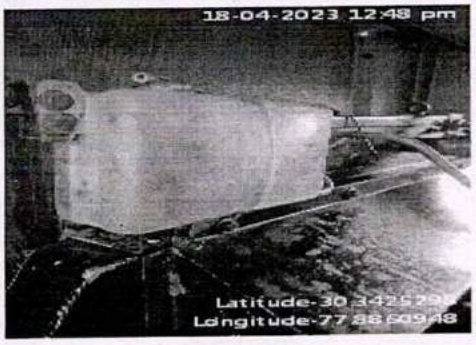
Engine smoke photo on full load photo:

Genset Installation Site Photo:

Action Taken photo:

Oil Level On Dipstick Photo:

Coolant Level On Radiator Recovery Bottle Photo:



Control Panel Internal Photo:

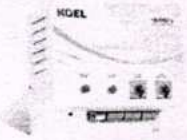
Our Products and Services

KOEL CARE Repowering
New lease of life for your equipment

KOEL CARE EXTENDED WARRANTY
Extended peace of mind
For Earthmoving Equipment Engines Only

Unique Service Package

KOEL CARE Genuine Oils and Coolant



Auto Mains Failure Panel for Koel Green Gensets

SR No : 208719582

Director
Tula's Institute, Dehradun

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Globalvision Power Solutions Private Limited
W-10,Transport Nagar
Dehradun-248001
GSTIN/UIN: 05AAFCG1827M1ZJ
State Name : Uttarakhand, Code : 05
CIN: U31608UP2013PTC050850
Contact : 0135-2649511,9997195383
E-Mail : info@global-vision.in

Invoice No.	Dated
S420309012400139	17-Apr-23
Delivery Note	Mode/Terms of Payment
	CHQ AFTER ONE WEEK
Reference No. & Date.	Other References
208719582 dt. 17-Apr-23	JB SLIP NO:1507
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
TULAS INSTITUTE
DHULKOT SELAQUI, DEHRADUN
State Name : Uttarakhand, Code : 05

Buyer (Bill to)
TULAS INSTITUTE
DHULKOT SELAQUI, DEHRADUN
State Name : Uttarakhand, Code : 05

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
1	SPIN ON LUBE OIL FILTER FOR LUBRICANT	84212300	18 %	06.436.01.0.00	2.00 nos	435.59	nos		871.18
2	FUEL FILTER ELEMENT PRE.(Bosch Part Number 1 457 431 003)	84212300	18 %	48.117.04.0.00	1.00 nos	117.80	nos		117.80
3	FUEL FILTER ELEMENT MICRO	84212300	18 %	48.117.05.0.00	1.00 nos	127.97	nos		127.97
4	KOEL CARE Premium Genuine Oil 20 Liters CAN	27101980	18 %	82.060.10.0.20	1.00 nos	5,745.76	nos		5,745.76
5	KOEL CARE Premium Genuine Oil 05 Liters CAN	27101980	18 %	82.060.10.0.05	2.00 nos	1,484.75	nos		2,969.50
6	AIR CLEANER PRIMARY ELEMENT FOR 12K22TA ENGINE	84213100	18 %	KV2.505.02.0.00	1.00 nos	4,168.64	nos		4,168.64
7	AIR CLEANER SAFETY ELEMENT FOR 12K22TA	84213100	18 %	KV2.505.03.0.00	1.00 nos	1,925.42	nos		1,925.42
8	K COOL SUPER PLUS - 50-50 PREMIX, 5 LITRE CAN	38200000	18 %	82.020.35.1.05	1.00 nos	738.14	nos		738.14
9	HANDLING CHARGES@18%	998719	18 %						500.00
									17,164.41
	OUT PUT CGST@ 9%						9 %		1,544.81
	OUT PUT SGST@9%						9 %		1,544.81
	Less : *ROUND OFF*								(-)0.03
	Total				10.00 nos				Rs 20,254.00

250 KVA का जनरेटर
का सर्विस हुआ
Ashok Kumar
Sir 250 KVA Gen Servicing item

Pawan Kumar Chaubey

E. & O.E

Amount Chargeable (in words)
INR Twenty Thousand Two Hundred Fifty Four Only

Remarks:
F6.3810/0900156 6SL8800TA 250 KVA
Company's Service Tax No. : **AAFCG1827MSD002**
Company's PAN : **AAFCG1827M**

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

Company's Bank Details
Bank Name : **AXIS BANK-916020054439348**
A/c No. : **916020054439348**
Branch & IFS Code : **UTIB0002959**

Customer's Seal and Signature

for Globalvision Power Solutions Private Limited

Authorised Signatory

SUBJECT TO DEHRADUN JURISDICTION

This is a Computer Generated Invoice

Director
Tula's Institute, Dehradun

Tax Invoice (ORIGINAL FOR RECIPIENT)

Globalvision Power Solutions Private Limited
W-10,Transport Nagar
Dehradun-248001
GSTIN/UIN: 05AAFCG1827M1ZJ
State Name : Uttarakhand, Code : 05
CIN: U31000UR2010PTC050050
Contact : 0135-2649511,9997195383
E-Mail : info@global-vision.in

Invoice No.	Dated
L420309012400052	17-Apr-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)
TULAS INSTITUTE
DHULKOT SELAQUI, DEHRADUN
State Name : Uttarakhand, Code : 05

Buyer (Bill to)
TULAS INSTITUTE
DHULKOT SELAQUI, DEHRADUN
State Name : Uttarakhand, Code : 05

Sl No.	Description of Services	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
1	**LABOUR CHARGE** *F6.3810/0900156 6SL8800TA 250 KVA*	998719	18 %						**2,500.00**
	OUT PUT CGST@ 9%					9	%		**225.00**
	OUT PUT SGST@9%					9	%		**225.00**
	Total								**Rs 2,950.00**

250KVA का जनरेटर
का सर्विस हुआ
Ashok
Sir
Labour Charge
Admd

Pawan Kumar Chaudhary

E. & O.E

Amount Chargeable (in words)
INR Two Thousand Nine Hundred Fifty Only

Company's Service Tax No. : **AAFCG1827MSD002**
Company's PAN : **AAFCG1827M**

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

Company's Bank Details
Bank Name : **AXIS BANK-916020054439348**
A/c No. : **916020054439348**
Branch & IFS Code : **UTIB0002959**

Customer's Seal and Signature

for Globalvision Power Solutions Private Limited

Authorised Signatory

SUBJECT TO DEHRADUN JURISDICTION

This is a Computer Generated Invoice

Director
Tula's Institute, Dehradun

. 09AEJPF7363N1ZW TAX / INVOICE 7351868500 8265933308

A ONE APPLIANCES CARE

H.O. : Kailashpur, Dehradun Raod, Saharanpur - 247001 (U.P.)
Zilla Panchayat Market, Bhagwanpur, Roorkee, Dist. Haridwar (Uttrakhand)

BUYER

Name : Rishab iducnal Turst
Address : Dhool Kost D. Doon
State ..... State Code: .....
GSTIN : 05AAATR8382G1ZB

Invoice No.: 66
Date : 17/05/2023
Time :

S.No.	PARTICULARS	HSN Code	Qty.	Rate	Rs. Amount	P.
(1)	Spelet AC instraletion		2	1000	2000	
(2)	Gas chrgging		2	2000	4000	
(3)	Copar paip and insaletion		45 fit	250	11250	
(4)	Stand out door f		2	550	1100	
(5)	Fan motar out door		1	1800	1800	
(6)	Fan baled out door		1	550	550	
	Sir					
	S2RH01 to 04 02 AC installation in Room					
	No 305 and 307 3rd Fool of NAB Building					
	and S2RH05 2 6 AC separate of Computer Lab					
	307-305 (G) BLOCK in presence of Bhel Ashok					
			Totalt Taxable Value		20700/-	
			SGST @ .....@			
			CGST @ .....@			
			IGST @ ..18..@		3726	
			Other Charges			
			Grand Total		24426/-	

Total Amount in words .....

Bank : CANRA BANK, Kailashpur, Saharanpur
Account No. : 4632201000108
IFSC : CNRB0004632

Terms and Conditions :
1. Goods once sold will not be taken back.
2. All Disputes are subject to Saharanpur Jurisdiction only

E.& O.E.

For: A ONE APPLIANCES CARE

Auth. Signatory/Prop.

Director
Tula's Institute, Dehradun

.JPF7363N12W TAX / INVOICE

7351868500
8265933308

A ONE APPLIANCES CARE

H.O. : Kailashpur, Dehradun Raod, Saharanpur - 247001 (U.P.)
Zilla Panchayat Market, Bhagwanpur, Roorkee, Dist. Haridwar (Uttrakhand)

BUYER

Name : Rishab Educnal trust
Address : Dhool Kot D. Doon
State ..... State Code: .....
GSTIN : 05AAATR8382G1ZB

Invoice No.: 57
Date : 01/04/2023
Time :

S.No.	PARTICULARS	HSN Code	Qty.	Rate	Rs. Amount	P.
(1)	Spelet AC Sarviring		40	400	16000	
(2)	Spelet AC Gas Top-UP		17	800	13600	
(3)	Spelet AC Gas full		2	2000	4000	
	Sa					
	Ac's Sarvicing bills					
	Admitted					

Total Amount in words .....

Totalt Taxable Value	33600
SGST @ .....@	
CGST @ .....@	
IGST @ 18%@	6048
Other Charges	
Grand Total	39648

Bank : CANRA BANK, Kailashpur, Saharanpur
Account No. : 4632201000108
IFSC : CNRB0004632

19/4/23

E.& O.E.

Terms and Conditions :
1. Goods once sold will not be taken back.
2. All Disputes are subject to Saharanpur Jurisdiction only

For: A ONE APPLIANCES CARE

Faraz

Auth. Signatory/Prop.

Director
Tula's Institute, Dehradun

09AEJPF7363N1ZW TAX / INVOICE 7351868500 8265933308

A ONE APPLIANCES CARE

H.O. : Kailashpur, Dehradun Raod, Saharanpur - 247001 (U.P.)
Zilla Panchayat Market, Bhagwanpur, Roorkee, Dist. Haridwar (Uttrakhand)

BUYER

Name : Rishb iducanal Trust
Address : Daal Kast D. Doon
State ..... State Code: .....
GSTIN : 05AAATR8382G1ZB

Invoice No.: 70
Date : 26/05/2023
Time :

S.No.	PARTICULARS	HSN Code	Qty.	Rate	Rs. Amount	P.
1	Compressir 2. Ton		1	8500	8500	
2	Gas chrgging 2 Ton		1	2000	2000	
3.	Fan Mother out door		1	2000	2000	
4	Fan bled		1	500	500	
5	out door Jali			500	500	
	AC कम्प्रेसर चेंज					
	मन लाईब्रेरी					
	AC मे गैस डलवाई					
	आउटडोर फैन मोटर चेंज					
	फैन ब्लेड चेंज					
	आउटडोर जाली चेंज					

Total Amount in words .....

Totalt Taxable Value	13500
SGST @ .....@	
CGST @ .....@	
IGST @ 18%@	2430
Other Charges	
Grand Total	15930

Bank : CANRA BANK, Kailashpur, Saharanpur
Account No. : 4632201000108
IFSC : CNRB0004632

3/5/23

Terms and Conditions :
1. Goods once sold will not be taken back.
2. All Disputes are subject to Saharanpur Jurisdiction only

E.& O.E.

For: A ONE APPLIANCES CARE

Auth. Signatory/Prop.

Director
Tula's Institute, Dehradun

9AEJPF7363N1ZW TAX / INVOICE 7351868500 8265933308

A ONE APPLIANCES CARE

H.O. : Kailashpur, Dehradun Raod, Saharanpur - 247001 (U.P.)
Zilla Panchayat Market, Bhagwanpur, Roorkee, Dist. Haridwar (Uttrakhand)

BUYER
Name : Rishb iducional Turst
Address : Dhool kot D. Doon
State ..... State Code: .....
GSTIN : 05AAATR8382G1ZB

Invoice No.: 78
Date : 7/7/2023
Time :

S.No.	PARTICULARS	HSN Code	Qty.	Rate	Rs. Amount	P.
1	out hiting coil		1	6000	6000	
2.	Gas chargging		1	2000	2000	
3.	Capesir 50 MFD		1	450	450	
	Sir The AC is repairing of computer lab already approved by Shri Raghav Sir ji					
	कम्प्यूटर लैब III में हिटींग कोईल लगी और लैब III में गैस डलवाई मेन ऑफिस में कैपीसीटर चेंजा					

Total Amount in words .....

Totalt Taxable Value	8450
SGST @ .....@	
CGST @ .....@	
IGST @ 18%@	1521
Other Charges	
Grand Total	9,971

Bank : CANRA BANK, Kailashpur, Saharanpur
Account No. : 4632201000108
IFSC : CNRB0004632

TULA'S INSTITUTE STORE INCHARGE DHOOLKOT D.DUN

Terms and Conditions :
1. Goods once sold will not be taken back.
2. All Disputes are subject to Saharanpur Jurisdiction only

E.& O.E.

For: A ONE APPLIANCES CARE

Fazeed
Auth. Signatory/Prop.

Director
Tula's Institute, Dehradun

J9AEJPF7363N1ZW

TAX / INVOICE

7351868500
8265933308

A ONE APPLIANCES CARE

H.O. : Kailashpur, Dehradun Raod, Saharanpur - 247001 (U.P.)
Zilla Panchayat Market, Bhagwanpur, Roorkee, Dist. Haridwar (Uttrakhand)

BUYER

Name : Rishb iducanal Turst

Address : Deal Koot D. Doon

State ..... State Code: .....

GSTIN : 05AAATR8382G1ZB

Invoice No.: 77

Date : 7/7/2023

Time :

S.No.	PARTICULARS	HSN Code	Qty.	Rate	Rs. Amount	P.
1	Compalnd Scroll ZR-125KC					
	Compresir 10 Ton		1	51,000	51,000	
2.	Gas chrgging 10 Ton		1	10,000	10,000	
3	out door For Mother		1	9000	9000	
					70,000	
4	old compresir		1	6000	-6000	
					64000	
	This Ac is separating of audi Sir already approved by Shri Raghav Sir ji					
	ओडिटोरियम के AC का कम्प्रेशर चेन्ज					
	ओडिटोरियम के AC की मोटर चेन्ज					
	ओडिटोरियम के AC में गैस डलवाई					

Totalt Taxable Value	64,000
SGST @ .....@	
CGST @ .....@	
IGST @ 18 @	11,520
Other Charges	
Grand Total	75520

Total Amount in words .....

Bank : CANRA BANK, Kailashpur, Saharanpur

Account No. : 4632201000108

IFSC : CNRB0004632

TULA'S INSTITUTE

Terms and Conditions :
1. Goods once sold will not be taken back.
2. All Disputes are subject to Saharanpur Jurisdiction only

E.& O.E.

For: A ONE APPLIANCES CARE

Auth. Signatory/Prop.

Director
Tula's Institute, Dehradun

N1ZW

TAX / INVOICE

7351868500
8265933308

ONE APPLIANCES CARE

H.O. : Kailashpur, Dehradun Raod, Saharanpur - 247001 (U.P.)
Zilla Panchayat Market, Bhagwanpur, Roorkee, Dist. Haridwar (Uttrakhand)

BUYER

Name : Rishab educational Trust

Address : Doal Koot D. Dun

State ..... State Code: .....

GSTIN : 05AAATR8382G1ZB

Invoice No.: 79

Date : 28/07/2023

Time :

S.No.	PARTICULARS	HSN Code	Qty.	Rate	Rs. Amount	P.
1	spetet AC Sarvising (Guest house)		1	500	500	
2.	out door capestar 50 MFD Computer lab		1	450	450	
3.	out door Contaktar (Admin cell)		1	450	450	
4	Spetet AC Gas chrgging (Computer lab)		1	2000	2000	
	(A/c- Repairing AND Gas filling					
	For Guest house / computer lab / Admin cell etc)					
	Sir					
	The above AC's are repairing by A one appliance					
	team different Department					

TULA'S INSTITUTE DHOOLKOT D.DUN

Totalt Taxable Value 3400

SGST @ .....@

CGST @ .....@

IGST @ ...18%@ 612

Other Charges

Grand Total 4,012

Total Amount in words Four thousand twelve only.

Bank : CANRA BANK, Kailashpur, Saharanpur
Account No. : 4632201000108
IFSC : CNRB0004632

Terms and Conditions :
1. Goods once sold will not be taken back.
2. All Disputes are subject to Saharanpur Jurisdiction only

E.& O.E.

For: A ONE APPLIANCES CARE

Auth. Signatory/Prop.

Director
Tula's Institute, Dehradun

TAX INVOICE

DOON KITCHENS

92, ENGINEER'S ENCLAVE, PHASE 1, GMS ROAD, DEHRADUN

Uttarakhand (State Code 05)

Contact Number: 9897646333

Email Id: doonkitchens2015@gmail.com

GSTIN : 05AALFD3934D1ZP

14.

Invoice No	Invoice Date	Refrence	Due Date
INV2023-24/20	14/06/2023	Original Invoice for Reciepient	

Customer Name	Billing Address	Billing Address
TULA'S INSTITUTE	DHOOLKOT SELAQUI	DHOOLKOT SELAQUI
GSTIN: 05AAATR8382G1ZB	Dehradun	Dehradun
	UTTARAKHAND	UTTARAKHAND

NO	Item Description	Size	HSN	Qty	Rate/Item (Rs.)	Discount (Rs.)	Taxable Value	CGST %	CGST Amt (Rs.)	SGST %	SGST Amt (Rs.)	IGST %	IGST Amt (Rs.)	Total
	REPAIRING CHARGES OF RICE BOILER							9		9				
1	WELDING		9987		500		500		45		45			590
	PULVERISER		9987						-		-			-
1	SS PIPE & TRAY	13 "	9987	1	500		500		45		45			590
	DOUGH KNEADER		9987						-		-			-
1	MOTOR REWINDING		9987		1,800		1,800		162		162			2,124
2	BELT B45+B50		9987		700		700		63		63			826
	TROLLY		9987						-		-			-
1	WHEELS	4"	9987	12	450		5,400		486		486			6,372
	SALAMANDER		9987						-		-			-
1	ROUTER SWITCH		9987	2	450		900		81		81			1,062
2	INDICATOR		9987	2	50		100		9		9			118
	LABOUR CHARGES		9987		3,000		3,000		270		270			3,540
								9		9				
			Total Invoice Value				12,900		1,161.00		1,161.00		-	15222.00

BANK DETAIL:
FIRM NAME: DOON KITCHENS

ACCOUNT NO.: 564501010033291
BANK NAME: UNION BANK OF INDIA
BRANCH: PATELNAGAR DEHRADUN-248001
IFSC CODE: UBIN0556459

ROUND OFF		
GRAND TOTAL		15222.00

Declaration :

1) I/We declare that this invoice shows actual price of the goods and/ or services described and that all particulars are true and correct.

2) Amount of tax subject to Reverse Charges (Yes/No)

For Doon Kitchens

Dipti

Authorised Signatory

Central Dining Hall equipments Repair

Director
Tula's Institute, Dehradun

TAX INVOICE

DOON KITCHENS

92, ENGINEER'S ENCLAVE, PHASE 1, GMS ROAD, DEHRADUN

Uttarakhand (State Code 05)

Contact Number: 9897646333

Email Id: doonkitchens2015@gmail.com

GSTIN : 05AALFD3934D1ZP

Invoice No	Invoice Date	Refrence	Due Date
INV2023-2024/012	5/17/2023	Original Invoice for Reciepient	

Customer Name

TULA'S INSTITUTE

GSTIN: URP

Billing Address

Dhoolkot Selaqui

Dehradun

UTTARAKHAND

UTTARAKHAND

S.NO	Item Description	Size	HSN	Qty	Rate/Item (Rs.)	Discount (Rs.)	Taxable Value	CGST		SGST		IGST		Total
								%	Amt (Rs.)	%	Amt (Rs.)	%	Amt (Rs.)	
	FREEZE (KITCHEN)													
1	GAS REFILLING		9987		1,500		1,500	9	135	9	135			**1,770**
2	LABOUR & SERVICE		9987		1,000		1,000	9	90	9	90			**1,180**
	4 DOOR FREEZE(STORE)													
1	GAS REFILLING		9987		1,500		1,500	9	135	9	135			**1,770**
								9		9				
			Total Invoice Value				**4,000**		**360.00**		**360.00**			
														4,720.00

BANK DETAIL:
FIRM NAME: DOON KITCHENS

ACCOUNT NO.: 564501010033291
BANK NAME: UNION BANK OF INDIA
BRANCH: PATELNAGAR DEHRADUN-248001
IFSC CODE: UBIN0556459

गैस में डिपॉजिट में
गैस डलवाई गयी

ROUND OFF		0.00
GRAND TOTAL		**4,720.00**

Declaration :

1) I/We declare that this invoice shows actual price of the goods and/ or services described and that all particulars are true and correct.

2) Amount of tax subject to Reverse Charges **(Yes/No)**

For Doon Kitchens

Authorised Signatory

TULA'S INSTITUTE DHOOLKOT D.DUN STORE INCHARGE

Director
Tula's Institute, Dehradun

MOB. : 9410901005, 9557276296

DURGA ENTERPRISES

DEALS IN : SALES & SERVICE OF ALL TYPES OF DOMESTIC & COMMERCIAL AQUA GAURD & R.O. SYSTEMS

OFFICE : 153, HARDWAR ROAD, DHARAMPUR, DEHRADUN (UTTARAKHAND)

GSTIN: 05EDEPS9679N1ZF

BILL OF SUPPLY

Invoice No. : 187

Invoice Date :

State : UTTARAKHAND

State Code : 0 5

Details of Receiver | Billed to:

Name : Rishabh Education Foundation

Address : Dhoolkot

GSTIN : D. Dun.

State : UTTARAKHAND State Code : 0 5

Details of Consignee | Shipped to:

Name :

Address :

GSTIN :

State : UTTARAKHAND State Code : 0 5

Purchase No. ..... Dated 23/5/23

Sr. No.	Name of Product / Service	HSN ACS	UOM	Qty.	Rate	Amount	Less: Discount	Value of Supply
	New Ro, Kent flow Aqua 25LPH/hr.			01				18500=
	For Computer Lab main Gate							
	COMPOSITION TAXABLE PERSON NOT ELIGIBLE TO COLLECT TAX ON SUPPLIES							
	Total :							18500=

Total Invoice Amount in Words: Eighteen Thousand Five hundred only

: Terms and Conditions :

E.&O.E.

1. If bill is not paid within 15 days interest 24% p.a. will be charged.
2. All disputes subject to Dehradun jurisdiction.
3. Payment advance or as per settlement.

Certified that the particulars given above are true and correct.

For **Durga Enterprises**

Auth. Signatory

Director

Tula's Institute, Dehradun

DURGA ENTERPRISES

DEALS IN : SALES & SERVICE OF ALL TYPES OF DOMESTIC & COMMERCIAL AQUA GAURD & R.O. SYSTEMS

OFFICE : 153, HARDWAR ROAD, DHARAMPUR, DEHRADUN (UTTARAKHAND)

GSTIN: 05EDEPS9679N1ZF

BILL OF SUPPLY

Invoice No. 182	State : UTTARAKHAND
Invoice Date :	State Code : 0 5
Details of Receiver | Billed to:	**Details of Consignee | Shipped to:**
Name Rishabh Education Foust.	Name :
Address Dhoolkot, D.Dun	Address :
GSTIN :	GSTIN :
State : UTTARAKHAND State Code : 0 5	State : UTTARAKHAND State Code : 0 5

Purchase No. ..... Dated 17/5/23

Sr. No.	Name of Product / Service	HSN ACS	UOM	Qty.	Rate	Amount	Less: Discount	Value of Supply
1	New Ro, Kenflow Aqua 25 Litter/hr.			01				18500/-
	MBA-डिपार्टमेंट के लिए R.O मंगवाया गया.							
	COMPOSITION TAXABLE PERSON NOT ELIGIBLE TO COLLECT TAX ON SUPPLIES							18500/-
	Total :							18500/-

Total Invoice Amount in Words:

: Terms and Conditions :

E.&O.E.

1. If bill is not paid within 15 days interest 24% p.a. will be charged.
2. All disputes subject to Dehradun jurisdiction.
3. Payment advance or as per settlement.

Certified that the particulars given above are true and correct.

For **Durga Enterprises**

Auth. Signatory

Director

Tula's Institute, Dehradun

DURGA ENTERPRISES

DEALS IN : SALES & SERVICE OF ALL TYPES OF DOMESTIC & COMMERCIAL AQUA GAURD & R.O. SYSTEMS

OFFICE : 153, HARDWAR ROAD, DHARAMPUR, DEHRADUN (UTTARAKHAND)

GSTIN: 05EDEPS9679N1ZF

BILL OF SUPPLY

Invoice No. 184

Invoice Date

State : UTTARAKHAND

State Code : 0 5

Details of Receiver | Billed to:

Name: Rishabh Education Trust.

Address: Dhoolkot D.Dun.

GSTIN :

State : UTTARAKHAND State Code : 0 5

Details of Consignee | Shipped to:

Name :

Address :

GSTIN :

State : UTTARAKHAND State Code : 0 5

Purchase No. ..... Dated 17/5/23.

Sr. No.	Name of Product / Service	HSN ACS	UOM	Qty.	Rate	Amount	Less: Discount	Value of Supply
1.	New T D S Meter			01	850/-			850/-
	लम्बर का सामान आया							
								850/-
	COMPOSITION TAXABLE PERSON NOT ELIGIBLE TO COLLECT TAX ON SUPPLIES							
	Total :							850/-

Total Invoice Amount in Words:

: Terms and Conditions :

E.&O.E.

1. If bill is not paid within 15 days interest 24% p.a. will be charged.
2. All disputes subject to Dehradun jurisdiction.
3. Payment advance or as per settlement.

Certified that the particulars given above are true and correct

For **Durga Enterprises**

Auth. Signatory

Director

Tula's Institute, Dehradun

Globalvision Power Solutions Private Limited
W-10,Transport Nagar
Dehradun-248001
GSTIN/UIN: 05AAFCG1827M1ZJ
State Name : Uttarakhand, Code : 05
CIN: U31608UP2013PTC056853
Contact : 0135-2649511,9997195383
E-Mail : info@global-vision.in

Invoice No.	Dated
L420309012400052	17-Apr-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)
TULAS INSTITUTE
DHULKOT SELAQUI, DEHRADUN
State Name : Uttarakhand, Code : 05

Buyer (Bill to)
TULAS INSTITUTE
DHULKOT SELAQUI, DEHRADUN
State Name : Uttarakhand, Code : 05

Sl No.	Description of Services	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
1	**LABOUR CHARGE** *F6.3810/0900156 6SL8800TA 250 KVA*	998719	18 %						**2,500.00**
	OUT PUT CGST@ 9%					9	%		**225.00**
	OUT PUT SGST@9%					9	%		**225.00**

250KVA का जनरेटर
का सर्विस हुआ
Ashok

Sir
Labour Charge
Admd

19/4/23
Pawan Kumar Chaurasiya

Total **Rs 2,950.00**
E. & O.E

Amount Chargeable (in words)
INR Two Thousand Nine Hundred Fifty Only

Company's Service Tax No. : **AAFCG1827MSD002**
Company's PAN : **AAFCG1827M**

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

Company's Bank Details
Bank Name : **AXIS BANK-916020054439348**
A/c No. : **916020054439348**
Branch & IFS Code : **UTIB0002959**

Customer's Seal and Signature

for Globalvision Power Solutions Private Limited

Authorised Signatory

SUBJECT TO DEHRADUN JURISDICTION

This is a Computer Generated Invoice

Director
Tula's Institute, Dehradun

Tax Invoice

Globalvision Power Solutions Private Limited
W-10, Transport Nagar
Dehradun-248001
GSTIN/UIN: 05AAFCG1827M1ZJ
State Name : Uttarakhand, Code : 05
CIN: U31608UP2013PTC056853
Contact : 0135-2649511,9997195383
E-Mail : info@global-vision.in

Invoice No. S420309012400139	Dated 17-Apr-23
Delivery Note	Mode/Terms of Payment CHQ AFTER ONE WEEK
Reference No. & Date. 208719582 dt. 17-Apr-23	Other References JB SLIP NO:1507
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
TULAS INSTITUTE
DHULKOT SELAQUI, DEHRADUN
State Name : Uttarakhand, Code : 05

Buyer (Bill to)
TULAS INSTITUTE
DHULKOT SELAQUI, DEHRADUN
State Name : Uttarakhand, Code : 05

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
1	SPIN ON LUBE OIL FILTER FOR LUBRICANT	84212300	18 %	06.436.01.0.00	2.00 nos	435.59	nos		871.18
2	FUEL FILTER ELEMENT PRE.(Bosch Part Number 1 457 431 003)	84212300	18 %	48.117.04.0.00	1.00 nos	117.80	nos		117.80
3	FUEL FILTER ELEMENT MICRO	84212300	18 %	48.117.05.0.00	1.00 nos	127.97	nos		127.97
4	KOEL CARE Premium Genuine Oil 20 Liters CAN	27101980	18 %	82.060.10.0.20	1.00 nos	5,745.76	nos		5,745.76
5	KOEL CARE Premium Genuine Oil 05 Liters CAN	27101980	18 %	82.060.10.0.05	2.00 nos	1,484.75	nos		2,969.50
6	AIR CLEANER PRIMARY ELEMENT FOR 12K22TA ENGINE	84213100	18 %	KV2.505.02.0.00	1.00 nos	4,168.64	nos		4,168.64
7	AIR CLEANER SAFETY ELEMENT FOR 12K22TA	84213100	18 %	KV2.505.03.0.00	1.00 nos	1,925.42	nos		1,925.42
8	K COOL SUPER PLUS - 50-50 PREMIX, 5 LITRE CAN	38200000	18 %	82.020.35.1.05	1.00 nos	738.14	nos		738.14
9	HANDLING CHARGES@18%	998719	18 %						500.00
									17,164.41
	OUT PUT CGST@ 9%							9 %	1,544.81
	OUT PUT SGST@9%							9 %	1,544.81
	Less : *ROUND OFF*								(-)0.03
	Total				10.00 nos				Rs 20,254.00

250 KVA का टेंडर
का मिला हुआ
Ashok Kumar
Sir 250 KVA Gen Sedyleeiry Item
19/4/23
Pawan Kumar Chaudhary

E. & O.E

Amount Chargeable (in words)
INR Twenty Thousand Two Hundred Fifty Four Only

Remarks:
F6.3810/0900156 6SL8800TA 250 KVA

Company's Service Tax No. : **AAFCG1827MSD002**
Company's PAN : **AAFCG1827M**

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

Company's Bank Details
Bank Name : **AXIS BANK-916020054439348**
A/c No. : **916020054439348**
Branch & IFS Code : **UTIB0002959**

Customer's Seal and Signature

for Globalvision Power Solutions Private Limited

Authorised Signatory

SUBJECT TO DEHRADUN JURISDICTION

This is a Computer Generated Invoice

Director
Tula's Institute, Dehradun

kirloskar care

☎24 X 7 KOEL CARE Helpdesk : 8806334433/18002333344

pulse

TAX INVOICE

LABOUR TAX INVOICE DETAILS

Service Dealer Name : GLOBALVISION POWER SOLUTIONS PVT LTD Address : W-10 TRANSPORT NAGAR DEHRADUN koel_istore, DEHRADUN ,UTTARAKHAND ,248001 Contact Number : 7722070579	TAX INVOICE (Under Rule 46)	ORIGINAL FOR RECIPIENT	
COMMISSIONERATE : GSTN : 05AAFCG1827M1ZJ CIN : U31908UP2013PTC056853	Invoice No: L420309012400091 Invoice Date: 06-05-2023	Customer PO No & Date : JOB SLIP NO. 1914 Payment Terms : CHEQUE 2 WEEK Transaction Type : B2C	

CUSTOMER INFO

Bill to Customer Name : Tula Institute Address : Dhoolkot Chakrata Road Dehradun,,,,UTTARAKHAND,248001 State : UTTARAKHAND State Code : 05 GSTIN :	**Ship to Customer** Name : Tula Institute Address : DHOOLKOT CHAKRATA ROAD DEHRADUN,,,DEHRADUN,UTTARAKHAND, 248001 Customer Id : 653761 Phone Number : 8888888888 Email Id : - State : UTTARAKHAND State Code: 05 GSTIN:

KOEL Asset & Service Information :
Instance ID-115455 App Code-F6.3810... Serial No-0900155 SR Type- Post Warranty SR Sub Type-Job Work SR Number-209398743 SR Date- 04-05-2023

Sr. No.	Part No.	Description of Goods/Service	HSN/ SAC	Qty.	Unit	Rate (Per Item)	Total	Taxable Value	CGST Rate (%)	CGST Amount (INR)	SGST Rate (%)	SGST Amount (INR)	IGST Rate (%)	IGST Amount (INR)	UTGST/KFC Rate (%)	UTGST/KFC Amount (INR)
1	99.0PW.01.0.00	POST WARRANTY LABOUR CHARGES	998719	1	Rs.	5000.00	5000.00	5000.00	9	450.00	9	450.00				
2	99.RAD.01.00	RADIATOR REPAIR AND CLEANING CHARGES	998719	1	Rs.	8500.00	8500.00	8500.00	9	765.00	9	765.00				
Total:							13500.00	13500.00		1215.00		1215.00		0.00		0.00

Total Invoice Value (in Figure)	15930
Round Off	0.00
Total Invoice Value (Payable)	15930.00
Total Invoice Value (In Words)	Rupees Fifteen Thousand Nine Hundred Thirty Only.
Amount To be Paid Subject to Reverse Charge	No

Declaration:
Comments:

Terms & Conditions :
1.Delivary Againest 100% Payment.
2.Interest @ 21% will be charged if bill is not paid with in 7 days of presentation.
3.Disputes if any shell be setteled in Dehradun Court.

4. Company's Bank Details:
Bank Name : Axis Bank-916020054439348

Authorized KOEL CARE Service Dealer
(Authorised Representative)
GLOBALVISION POWER SOLUTIONS PVT LTD

(Customer Signature)

Director
Tula's Institute, Dehradun

kirloskar care

☎24 X 7 KOEL CARE Helpdesk : 8806334433/18002333344

pulse

TAX INVOICE

PARTS TAX INVOICE DETAILS

Service Dealer Name :	GLOBALVISION POWER SOLUTIONS PVT LTD	TAX INVOICE (Under Rule 46)	ORIGINAL FOR RECIPIENT
Address :	W-10 TRANSPORT NAGAR DEHRADUN koel_istore, DEHRADUN , UTTARAKHAND ,248001		
Contact Number :	7722070579	Invoice No: S420309012400250	Customer PO No & Date : JOB SLIP NO. 1914
COMMISSIONERATE :		Invoice Date: 06-05-2023	Payment Terms : CHEQUE 2 WEEK
GSTN :	05AAFCG1827M1ZJ		Transaction Type : B2C
CIN :	U31908UP2013PTC056853		

CUSTOMER INFO

Bill to Customer
Name : Tula Institute
Address : Dhoolkot Chakrata Road Dehradun,,,,UTTARAKHAND,248001
State : UTTARAKHAND
State Code : 05
GSTIN :

Ship to Customer
Name : Tula Institute
Address : DHOOLKOT CHAKRATA ROAD DEHRADUN,,,DEHRADUN,UTTARAKHAND, 248001
Customer Id : 653761 Phone Number-8888888888
Email Id : -
State : UTTARAKHAND State Code: 05 GSTIN:

KOEL Asset & Service Information :
Instance ID-1154551 App Code-F6.3810... Serial No-0900156 SR Type-Post Warranty SR Sub Type-Job Work SR Number-209398743 SR Date-04-05-2023

Sr. No.	Part No.	Description of Goods/Service	HSN/ SAC	Qty	Unit	Rate(Per Item)	Total	Freight Charges	Taxable Value	CGST Rate (%)	CGST Amt (INR)	SGST Rate (%)	SGST Amt (INR)	IGST Rate (%)	IGST Amt (INR)	UTGST/KFC Rate (%)	UTGST/KFC Amt (INR)
1	82.060.10.0.80	K SEALENT (80 ML)	32141000	1	No.	529.66	529.66	0.00	529.66	9	47.67	9	47.67				
2	82.020.35.1.26	Kirloskar Care Genuine Coolant Premix 26 Liters Can	38200000	1	No.	3554.24	3554.24	0.00	3554.24	9	319.88	9	319.88				
3	FRE.CHR. 01.0.00	Freight Charges	38200000	1	No.			1400.00	1400.00	9	126.00	9	126.00	0	0.00	0	0
		Total:					4083.90	1400.00	5483.90		493.55		493.55		0.00		0.00

Total Invoice Value	6471.00
Round Off	0.00
Total Invoice Value (Payable)	6471.00
Total Invoice Value (In Words)	Rupees Six Thousand Four Hundred Seventy One Only.
Amount To be Paid Subject to Reverse Charge	No
Declaration:	
Comments:	

Terms & Conditions :
1.Delivary Againest 100% Payment.
2.Interest @ 21% will be charged if bill is not paid with in 7 days of presentation.
3.Disputes if any shell be setteled in Dehradun Court.

4. Company's Bank Details:
Bank Name : Axis Bank-916020054439348
A/c No. : 916020054439348 Branch & IFS Code : UTIB0002959

Authorized KOEL CARE Dealer
(Authorised Representative)
GLOBALVISION POWER SOLUTIONS PVT LTD

(Customer Signature)

Always Use KOEL CARE Genuine Spare Parts for Optimum performance of Engine

KOEL CARE Helpdesk Email ID:- KOEL.Helpdesk@kirloskar.com

Director
Tula's Institute, Dehradun

kirloskar care

☎24 X 7 KOEL CARE Helpdesk : 8806334433/18002333344

pulse Expanding Horizons

TAX INVOICE

Service Dealer Name : GLOBALVISION POWER SOLUTIONS PVT LTD Address : W-10 TRANSPORT NAGAR DEHRADUN koel_istore DEHRADUN UTTARAKHAND 248001 Contact Number : 7722070579	TAX INVOICE (Under Rule 46)	ORIGINAL FOR RECIPIENT
COMMISSIONERATE : GSTN : 05AAFCG1827M1ZJ CIN : U31908UP2013PTC056853	Invoice No: S420309012400209 Invoice Date: 27-04-2023	Customer PO No & Date : NA Payment Terms : Transaction Type : B2C

CUSTOMER INFO

Bill to Customer Name : TULAS INSTITUTE Address : DHOOLKOT PO SELAQUI, CHAKRATA ROAD, DEHRADUN, , , Dehradun, 248002 State : UTTARAKHAND State Code : GSTIN :	**Ship to Customer** Name : TULAS INSTITUTE Address : DHOOLKOT PO SELAQUI CHAKRATA ROAD, DEHRADUN Dehradun UTTARAKHAND India 248002, ,,,, , Customer Id : 400600421 Phone Number-9411767811 Email Id : registrar@tulas.edu.in State : UTTARAKHAND State Code: GSTIN:

KOEL Asset & Service Information:
Instance ID- **Engine Model-** **App Code-** **Serial No-**

Sr. No.	Part No.	Description of Goods/Service	HSN/ SAC	Qty.	Unit	Rate (Per Item)	Total	Freight	Taxable Value	CGST Rate (%)	CGST Amt (INR)	SGST Rate (%)	SGST Amt (INR)	IGST Rate (%)	IGST Amt (INR)	UTGST/KFC Rate (%)	UTGST/KFC Amt (INR)
1	82.020.35.1.26	Kirloskar Care Genuine Coolant Premix 26 Liters Can	38200000	1	No.	3554.24	3554.24	0	3554.24	9	319.88	9	319.88				
2	FRE.CHR. 01.0.00	Freight Charges	38200000	1	No.	0.00	0.00	500	500.00	9	45.00	9	45.00	0	0.00	0	0
Total:							3554.24	500.00	4054.24		364.88		364.88		0.00		

TCS @ 0 %	0.00
Total Invoice Value (in Figure)	4784.00
Total Invoice Value (In Words)	Rupees Four Thousand Seven Hundred Eighty Four Only.
Amount To be Paid Subject to Reverse Charge	

Declaration:
Comments: JB NO. 157* ESN F6.3810/0900156 MODEL 6SL8800TA 250 KVA

Terms & Conditions :
1.Delivary Againest 100% Payment.
2.Interest @ 21% will be charged if bill is not paid with in 7 days of presentation.
3.Disputes if any shell be setteled in Dehradun Court.

4. Company's Bank Details:
Bank Name : Axis Bank-916020054439348
A/c No. : 916020054439348 Branch & IFS Code : UTIB0002959

Authorized KOEL CARE Service Dealer
(Authorised Representative)
GLOBALVISION POWER SOLUTIONS PVT LTD

(Customer Signature)

Sir coolant was received on 27/4/23

Always Use KOEL CARE Genuine Spare Parts for Optimum performance of Engine

KOEL CARE Helpdesk Email ID:- KOEL.Helpdesk@kirloskar.com

Director
Tula's Institute, Dehradun

9837755532

xerox

Nandan Technicals

Sales & Service Provider of Copier, Printer, Consumables, AMC & CCTV and IT Product

63/1, Ahirmandi, Hathibarkala, Dehradun - 248001

Email :nandantech5021@gmail.com

Name Tula's Institute	Invoice No. 905 Date 05-05-2023
Address Dhoolkot Dehradun (U.K)	Name & Address of Delivery
State U.K. State Code 05	
GSTIN: 05AAATR8382G1ZB	State State Code 05

S. No.	PARTICULARS	HSN Code	Qty.	Unit Rate	Amount Rs.	P.
1.	L.H. Dor Assembly Xerox-5325		01	13800.00	13800.	00
2.	Tray feed roll		03	800.00	2400.	00

TULA'S INSTITUTE LIBRARIAN DEHRADUN 05/05/23

Approved 9/5/23

Account Detail:	TOTAL	16200.00
Bank : Union Bank of India	CGST @ 9%	1458.00
A/c No. : 328021010000027	SGST @ 9%	1458.00
IFSC Code : UBIN0932809	IGST @	—
Rupees Nineteen thousand one hundred sixteen only/-	Sub Total	19116.00

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 24% per annum will be charged in payment is not received within 15 day.
3. Penal interest @ 5% or s. 500/- (whichever is higher) will be charged for bouncing of a cheque.
4. Warranty provided by service centre (no physical electrical damage cover in the warranty) or principal company.
5. All disputes subject to Dehra Dun Jurisdiction only.

For Nandan Technicals

Authorized Signatory

Director
Tula's Institute, Dehradun

N: 05APDPA0404J1ZO
N: APDPA0404J

Library

NANDAN TECHNICALS

63/1,Ahirmandi Hathibarkala DEHRADUN-248001
Sales & Service Provider for Photocopier & Printer Machines
Mob: 9410368794-9837755532

Invoice No:AMC/ **916** **Invoice Date**: 31-05-2023

CUSTOMER DETAILS	MACHINE & AMC DETAILS
NAME& ADDRESS:-	Machine Model:5325
TULA'S INSTITUTE	Machine Sl. No: 3322153146
DHOOLKOI, SELAQUI, DEHRADUN	AMC Type: FSMA
UTTARAKHAND.	AMC Start Date: 01-10-2021
CUSTOMER GSTIN:05AAAPR8382G1ZB	AMC End Date: 30-09-2022

DESCRIPTION	DETAILS	REMARKS
Current Meter Reading Date (31-05-2023)	823062	HSN/SAC
Last Meter Reading Date (SEP- 2022)	820836	998713
Gross Copies:	2226	
Charge@Rs0.55 Per Copy /Print:	1235	
Minimun Monthly Billing Charges: 1100X8	8800	Oct 2022 to May 2023
Monthly Rental Charges:	—	
Total Taxable Charges for the month:	8800/—	
CGST @ 9% :	792/—	Verified
SGST @ 9% :	792/—	02/06/2023
INVOICE TOTAL (Rs.)	Rs. 10384/—	

Amount In Words (Rs.): Ten thousand three hundred Eighty four. only/—

Customer Name & Signature: Approved 9/6/23

TULA'S INSTITUTE LIBRARY Est. 2000 DEHRADUN

Date:

For Nandan Technicals

NANDAN TECHNICAL 63/1 Hathibarkala

Authorised Signatory

Our Bank A/c Details:

BANK & Branch:	Union Bank Of India, Rajpur Road Jakhan Branch, Dehradun-248001
A/C No:	328021010000027
IFS Code:	UBIN0932809

Director
Tula's Institute, Dehradun