

S. No. 723

Date: 23/01/23

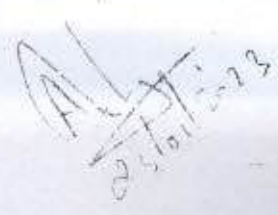
Department: Hostel


Requirement / Complaint

- 1) Tubelight — 02 (Room No. 325
303)
- 2) Bulb — 03 (Room No. 221
223
111)

OK
23/01/23


23/01/23


23/01/23


Dr. ARCHANA CHOUHAN
PRINCIPAL
COLLEGE OF NURSING
EDUCATIONAL SOCIETY
50, MATIHATI DEWA ROAD
CHINHAT, LUCKNOW-226028

Received by

Signature

Signature

Designation

153

INSTITUTE OF PARAMEDICALS, LUCKNOW

S. No. 724

Date 30/01/23

Department: Hostel

Requirement / Complaint

Tubelight — 01 (Room No. 301)

Bulb holder — 01 (Room No. 101)

Almirah Lock — 01 (Room No. 101)

Handwritten signature and date 30/01/2023

Handwritten signature and date 30/01/23

Received by

Signature

Dr. ARCHANA CHOUHAN
PRINCIPAL
COLLEGE OF NURSING
WOMEN EDUCATIONAL SOCIETY
BAGHAYARI DEWA ROAD
LUCKNOW-226028

Signature

Designation

Requirement / Complaint

Department: HOSTEL

151

S. No. 725

Date: 13/04/23

Department: HOSTEL

Requirement / Complaint

Replacement of Tubelight &
Condensor.

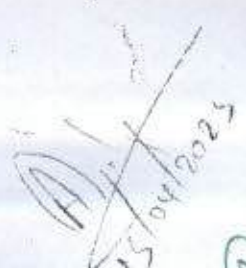
Room 306 — Tubelight — 01

Hall (1st floor) — Tubelight — 01

Condensor — 04

Received by

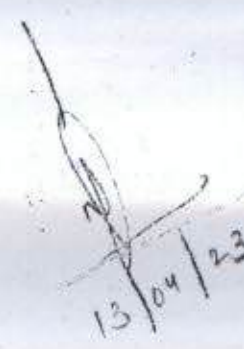
Signature


15/04/2023



Signature

Designation


13/04/23

Dr. ARCHANA CHOUHAN
PRINCIPAL
COLLEGE OF NURSING
BABA EDUCATIONAL SOCIETY
56, MATIYARI DEWA ROAD
CHINHAT, LUCKNOW-226028

S. No. 726

Date: 05/05/23

Department: Hostel

Requirement / Complaint

Replacement of socket & bulb

Socket - 01

Bulb - 01

Condenser (fan) - 02


06/05/23


05/05/23

Received by

Signature

Signature

Designation



Dr. ARCHANA CHOUHAN
PRINCIPAL
COLLEGE OF NURSING
BABAI EDUCATIONAL SOCIETY
56, MATTYARI DEWA ROAD
CHINHAT, LUCKNOW-226028

Page No. 158

Date 12/06/23

INSTITUTE OF PARAMEDICALS, LUCKNOW

S. No. 727

Date 12/06/23

Department : Hostel

Requirement / Complaint

Replacement of fan Condenser

Fan Condenser — 02

Room No. 210 — 01

Room No. 106 — 01


12/06/23


12/06/23

Received by

Signature

Signature

Designation



Dr. ARCHANA CHOUHAN
PRINCIPAL
COLLEGE OF NURSING
BABAL EDUCATIONAL SOCIETY
B-1, NALHARI DEWA ROAD
GOMTI, LUCKNOW-226028

S. No. 723

Date: 22nd July 23


Department: H.D.S.T.C.L.

Requirement / Complaint

Replacement of fan condensor.

Fan condensor - 3

OK
9/11

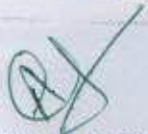

22/07/23

Permit

2/7/23

Received by
Signature

Signature
Designation


Dr. ARCHANA CHOUHAN
PRINCIPAL
COLLEGE OF NURSING
PARAS EDUCATIONAL SOCIETY
16, MATIYARI DEWA ROAD
LUCKNOW-226028

S. No. 729

Date: 31/07/23

Department: Hostel

Requirement / Complaint

Requirement of Inverter bulb for fan Condensor -

Inverter bulb - 01 (Room no. - 209)

Fan Condensor - 01 (Room no. - 220)


31/07/2023


31/7/23

OK
31/7/23

Received by

Signature

Signature

Designation


Dr. ARCHANA CHOUHAN
PRINCIPAL
COLLEGE OF NURSING
BABA EDUCATIONAL SOCIETY
56, MATIYAKI DEWA ROAD
CHINMAY LUCKNOW-226028

153

INSTITUTE OF PHARMACEUTICALS, LUCKNOW

S. No. **733**

Date: **13/09/13**

Department: **HOSTEL**

Requirement / Complaint

Replacement of fan Condenser & tubelight.

- Room no - ~~123~~
- 215 - Tubelight & fan
- 312 - Inverter light.
- 106 - fan Condenser

Al
13/09/13

[Signature]
13/9/13

OK
AS

Received by

Signature

Signature

Designation

Dr ARCHAN CHOUHAN
 COLLEGE OF NURSING
 W.P. SOCIETY
 CHINHAT, LUCKNOW-226028

Criterion Tech Private Limited

404, Pearl Court Apartment, Gokhale Marg, Lucknow-226001

Tel: +91-9839445514

GSTIN: 09AAICC2879E1ZF

Original for Receipt

Invoice

Invoice No:	CT-08	Transport Mode:	By surface
Invoice date:	17-10-2023	Vehicle number:	UP32MN8882
Order No. & Date:		Date of Supply:	17-10-2023
State:	Uttar Pradesh	Place of Supply:	Lucknow

Bill to Party

Ship to Party

Name: Baba College of Nursing and Institute of Paramedicals
56, Matiyari, deva Road Chinhat Lucknow-226028

Name: Baba College of Nursing and Institute of Paramedicals
56, Matiyari, deva Road Chinhat Lucknow-226028

GSTIN:	Code	GSTIN:	Code
State: Uttar Pradesh		State: Uttar Pradesh	

S. No.	Product Description	HSN code	UOM	Qty	Net Price	Amount	Discount	Taxable Value	CGST		SGST		Total
									Rate	Amount	Rate	Amount	
1	Intravenous Therapy	90192010		1	25,450.00	25,450.00		25,450.00	9.00	2,290.50	9.00	2,290.50	30,031.00
2	Intramuscular Therapy	90192010		1	25,450.00	25,450.00		25,450.00	9.00	2,290.50	9.00	2,290.50	30,031.00
3	Tracheostomy	90192010		1	39,000.00	39,000.00		39,000.00	9.00	3,510.00	9.00	3,510.00	46,020.00
4	Endotracheal Intubation	90192010		1	49,000.00	49,000.00		49,000.00	9.00	4,410.00	9.00	4,410.00	57,820.00
5	RyLE'S Tubing tube	90192010		1	49,000.00	49,000.00		49,000.00	9.00	4,410.00	9.00	4,410.00	57,820.00
6	Male catheter	90192010		1	19,500.00	19,500.00		19,500.00	9.00	1,755.00	9.00	1,755.00	23,010.00
7	Female cathete	90192010		1	19,500.00	19,500.00		19,500.00	9.00	1,755.00	9.00	1,755.00	23,010.00
8	Lumber Puncture	90192010		1	31,900.00	31,900.00		31,900.00	9.00	2,871.00	9.00	2,871.00	37,642.00
9	CPR	90192010		1	44,500.00	44,500.00		44,500.00	9.00	4,005.00	9.00	4,005.00	52,510.00
10	Adult Airway Management Trainer Head	90192010		1	39,000.00	39,000.00		39,000.00	9.00	3,510.00	9.00	3,510.00	46,020.00
11	Leg for Suturing	90192010		1	12,500.00	12,500.00		12,500.00	9.00	1,125.00	9.00	1,125.00	14,750.00
12	Hand for Suturing	90192010		1	6,900.00	6,900.00		6,900.00	9.00	621.00	9.00	621.00	8,142.00
Total				12.00		3,61,700.00	0	3,61,700.00		32,553.00		32,553.00	4,26,806.00

Total Invoice amount in words

INR Four Lakh Twenty Six Thousand Eight Hundred Six Only

Total Amount before Tax	3,61,700.00
Add: CGST	32,553.00
Add: SGST	32,553.00
Total Tax Amount	65,106.00
Total Amount after Tax:	4,26,806.00
GST on Reverse Charge	0

Certified that the particulars given above are true and correct

Bank Details

Bank A/C: HDFC BANK :50200043163691

Bank IFSC: HDFC0001267

Terms & conditions

1. Goods once sold will not be taken back.
2. One year company limited warranty for hardware. Software maintenance does not covers other software problems
3. The warranty does not extend to any part damaged due to misuse, neglect, accident, mishandling or tampering etc.
4. Interest @25% pa will be charged if the bill not paid within 15 days
5. Cheque bouncing charges Rs. 500.00
5. All disputes arising out of this transaction are subjected to Lucknow, India jurisdiction

Common Seal

Authorised signatory


 Dr. ANAND CHOCHAN
 PRINCIPAL
 COLLEGE OF NURSING
 BABA EDUCATIONAL SOCIETY
 56, MATIYARI DEVA ROAD
 CHINHAT, LUCKNOW-226028

e-Way Bill



E-Way Bill No:	4913 7878 0124
E-Way Bill Date:	17/10/2023 12:37 PM
Generated By:	09AAI CC287 9E1ZF - CRITERION TECH PRIVATE LIMITED
Valid From:	17/10/2023 12:37 PM [17Kms]
Valid Until:	18/10/2023

Part - A

GSTIN of Supplier	09AAICC2879E1ZF,CRITERION TECH PRIVATE LIMITED
Place of Dispatch	Lucknow,UTTAR PRADESH-226001
GSTIN of Recipient	09AAA TB508 1E1ZX ,BABA EDUCATIONAL SOCIETY
Place of Delivery	MATIYARI CHINHAT,UTTAR PRADESH-226028
Document No.	CT-08
Document Date	17/10/2023
Transaction Type:	Regular
Value of Goods	426806
HSN Code	90192010 - (+11)
Reason for Transportation	Outward - Supply
Transporter	09AAICC2879E1ZF & CRITERION TECH PRIVATE LIMITED

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.info (If any)
Road	UP32MN8882 & CT08 & 17/10/2023	Lucknow	17-10-2023 12:37 PM	09AAICC2879E1ZF	-	-



491378780124

COLLEGE
 BABA EDUCATIONAL SOCIETY
 56, MATIYARI DEWA ROAD
 CHINHAT, LUCKNOW-226028

GSTIN : 09AJAPA1715D1Z0
 STATE : UTTAR PRADESH
 STATE CODE : 09

33
 TAX INVOICE

Mobile : 9415765503
 E-mail : estorelko@gmail.com

Educational Store

UGF-4, RAJRANI COMPLEX, 102/11, SHIVAJI MARG, LUCKNOW-226 018
 Deals in : School & Office Stationery, Educational Goods, Government Order Supply

Sold To : Baba Hospital
Lucknow

Serial No. : **356**

Date : 28/7/2023

GSTIN :

Order No. : Date :

S. No.	DESCRIPTION	HSN CODE	QTY.	RATE	AMOUNT FOR EXEMPTED ITEMS		AMOUNT FOR 5% ITEMS		AMOUNT FOR 12% ITEMS		AMOUNT FOR 18% ITEMS			
					Rs.	P.	Rs.	P.	Rs.	P.	Rs.	P.		
1	Index file		20pc	60/-							1200	00		
2	Ring file		10pc	45/-							450	00		
3	Paper M4 Century Star		50kgs	235/-					11750	00				
4	CHP Marker		80pc	8/-							640	00		
5	Penicil		100pc	40/-					4000	00				
6	Chart Paper Pink		20k	8/-					160	00				
7	Cellotape		100pc	4/-							400	00		
8	Stapler HD-10D		5pc	90/-							450	00		
9	Stapler Mini No10		40pc	8/-							320	00		
10	Notebook 40 sheet		30k	50/-					1500	00				
11	Lecture Register		800pc	28/-							2800	00		
12	Rubber		40k	00/90				36	00					
13	Cutter		40pc	2/50							100	00		
14	Ferrical 42 gm		20k	20/-							400	00		
15	Ferrical 1kg		1k	270/-							270	00		
16	Notebook 100 sheet		24k	110/-					2640	00				
17	Brown Tape 3"		15pc	35/-							525	00		
18	Laminated Yellow Envelope 12x12		200k	5/-							1000	00		
19	Laminated Yellow Envelope 12x14		100k	8/-							800	00		
20	Dustless Chalk white		1kpc	600/-	600	00								
21	Dustless Chalk Coloured		1kpc	800/-	800	00								
Our Banker : Bank of Baroda Hewett Road, Lucknow A/c No. 83540200001450 IFSC Code : BARB0(Zero)VJHEWE					SALES VALUE		1400		36		16450	00	9355	00
					CGST									
					SGST									
					Total									

In words _____

Total Amount _____

Round Off _____

Grand Total _____

1. Payment within 30 days, otherwise interest @24% per annum will be charged.
 2. Disputes subject to Lucknow jurisdiction only. 3. E. & O. E.

Original : Yellow, Duplicate : Green, Triplicate : Pink

For Educational Store
Authorised Signatory
 Authorised Signatory

DR. ANIL KUMAR CHOUDHARI
 PRINCIPAL
 COLLEGE OF NURSING
 BABA EDUCATIONAL SOCIETY
 56, MATIYARI DEWA ROAD
 CHINHAT, LUCKNOW-226028



BP
BP FILLING STATION
 Dealer: Reliance BP Mobility Limited
 CHINHAT - FAIZABAD ROAD
 LUCKNOW
 PIN Code: 227105
 Ph: 7000211100

NO ID: 6892 / RO Code: UEF079
 SALE INVOICE - Original
 Customer Copy
 Customer Copy
 Date: 21/07/2023 14:43:26
 Inv: 2307207106

Product	Qty	Unit	Rate	Amount	No.
DIESSEL	22.20	Litre	96.76	2148.00	

Total Invoice Amount: Rs. 2000.00
 Method of Payment: CASH
 Amount Tendered: Rs. 2000.00

TIN No: 09852304690
 GST No: LV-5109559
 Price is Inclusive of VAT
 GSTIN: 09852304690121
 Authorised Signatory
 For Trans-Connect Queries and Feedback
 CustomerCare.Petroleum@jio-bp.com

Contact: 1800 22 3023 (Toll Free)
 Jio-bp wishes you a safe journey
 Active Technology... farak dikhega

INDIC BANK

INDIC BANK

INDIC BANK



BP
BP FILLING STATION
 Dealer: Reliance BP Mobility Limited
 CHINHAT - FAIZABAD ROAD
 LUCKNOW
 PIN Code: 227105
 Ph: 7000211100

NO ID: 6892 / RO Code: UEF079
 SALE INVOICE - Original
 Customer Copy
 Customer Copy
 Date: 21/07/2023 14:43:26
 Inv: 2307207106

Product	Qty	Unit	Rate	Amount	No.
DIESSEL	11.10	Litre	96.76	1066.00	

Total Invoice Amount: Rs. 1000.00
 Method of Payment: CASH
 Amount Tendered: Rs. 1000.00

TIN No: 09852304690
 GST No: LV-5109559
 Price is Inclusive of VAT
 GSTIN: 09852304690121
 Authorised Signatory
 For Trans-Connect Queries and Feedback
 CustomerCare.Petroleum@jio-bp.com

Contact: 1800 22 3023 (Toll Free)
 Jio-bp wishes you a safe journey
 Active Technology... farak dikhega

INDIC BANK

INDIC BANK

INDIC BANK

ESSAR OIL LTD



SUPER FILLING STATION
 KANCHANPUR MATIYARI
 DEVA ROAD LUCKNOW
 MO.9616324444

ORIGINAL

 26-JUL-2023 12:06:43
 TXN NO: 3072608476
 INVOICE NO: 863188
 VEHICLE NO: NOT ENTERED
 PRESET: 590.00 INR

NOZZLE NO : 1
 PRODUCT: Product 1
 RATE : 96.82 INR/L
 VOLUME: 6.09 L
 AMOUNT: 590.00 INR

Thank You! Visit Again



BP
BP FILLING STATION
 Dealer: Reliance BP Mobility Limited
 CHINHAT - FAIZABAD ROAD
 LUCKNOW
 PIN Code: 227105
 Ph: 7000211100

NO ID: 6892 / RO Code: UEF079
 SALE INVOICE - Original
 Customer Copy
 Customer Copy
 Date: 10/08/2023 10:27:05
 Inv: 23081011372

Product	Qty	Unit	Rate	Amount	No.
DIESSEL	22.20	Litre	89.76	2000.00	

Total Invoice Amount: Rs. 2000.00
 Method of Payment: CASH
 Amount Tendered: Rs. 2000.00

TIN No: 09852304690
 GST No: LV-5109559
 Price is Inclusive of VAT
 GSTIN: 09852304690121
 Authorised Signatory
 For Trans-Connect Queries and Feedback
 CustomerCare.Petroleum@jio-bp.com

Contact: 1800 22 3023 (Toll Free)

Contact: 022-44770137
 Jio-bp wishes you a safe journey
 Active Technology... farak dikhega

FP-4/DSM-4 10/08/2023 20:14:49

INDIC BANK

INDIC BANK

INDIC BANK



BP
BP FILLING STATION
 Dealer: Reliance BP Mobility Limited
 CHINHAT - FAIZABAD ROAD
 LUCKNOW
 PIN Code: 227105
 Ph: 7000211100

NO ID: 6892 / RO Code: UEF079
 SALE INVOICE - Original
 Customer Copy
 Customer Copy
 Date: 02/08/2023 11:22:46
 Inv: 23080204704

Product	Qty	Unit	Rate	Amount	No.
DIESSEL	22.20	Litre	89.76	2000.00	

Total Invoice Amount: Rs. 2000.00
 Method of Payment: CASH
 Amount Tendered: Rs. 2000.00

TIN No: 09852304690
 GST No: LV-5109559
 Price is Inclusive of VAT
 GSTIN: 09852304690121
 Authorised Signatory
 For Trans-Connect Queries and Feedback
 CustomerCare.Petroleum@jio-bp.com

Contact: 1800 22 3023 (Toll Free)

Contact: 022-44770137
 Jio-bp wishes you a safe journey
 Active Technology... farak dikhega

FP-4/DSM-2 02/08/2023 11:21:22

CHC & JSC
 Nigam.

ABHINANDAN WELS
 KANCHANPUR, MATIYARI
 DEWA ROAD, CHINHAT,
 LKO, UP

Bill No: Jul-351083-ORGN
 Trans. ID:
 And ID:
 Receipt: Physical Receipt
 Vehi No: Not Entered
 Mob No: Not Entered
 Date: 06/07/2023
 Time: 12:55:27
 FP ID: 1
 No. No. 1
 Fuel: M.S.
 Density: 7.199 kg/m3
 Preset: Rs. 100
 Rate: Rs. 96.55
 Sale: Rs. 100.00
 Volume: 1.04L

Dr. ARCHANA KHAN
 PRINCIPAL
 COLLEGE OF NURSING
 BABA EDUCATIONAL SOCIETY
 56, MATIYARI DEVA ROAD
 CHINHAT, LUCKNOW-226028

INDIC BANK

INDIC BANK

INDIC BANK



RO ID: 6092 / RO Code: UEF079
 SALE INVOICE - Original
 Customer Copy
 Date: 29/09/2023 14:57:19
 Inv: 23092905680

RO ID: 6092 / RO Code: UEF079
 SALE INVOICE - Original
 Customer Copy
 Date: 29/09/2023 14:57:19
 Inv: 23092905680

Product Qty UoM Rate-Rs Amount-Rs
 DIESEL 22.28 Litre 89.76 2000.00

Product Qty UoM Rate-Rs Amount-Rs
 DIESEL 22.28 Litre 89.76 2000.00

Total Invoice Amount: Rs. 2000.00
 Method Of Payment: CASH
 Amount Tendered: Rs. 2000.00

TIN No: 09852304690
 CST No: LW-5109559
 Price is Inclusive of VAT
 GSTN: 098CYP545046121
 Authorised Signatory
 For Trans-Connect Queries and Feedback
 CustomerCare.Petroleum@jiobp.com
 Contact: 1800 22 3023 (Toll Free)
 Contact: 022-44770137
 Jio-bp wishes you a safe journey
 Active Technology.....farak dikhega

Total Invoice Amount: Rs. 2000.00
 Method Of Payment: CASH
 Amount Tendered: Rs. 2000.00

TIN No: 09852304690
 CST No: LW-5109559
 Price is Inclusive of VAT
 GSTN: 098CYP545046121
 Authorised Signatory
 For Trans-Connect Queries and Feedback
 CustomerCare.Petroleum@jiobp.com
 Contact: 1800 22 3023 (Toll Free)
 Contact: 022-44770137
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 Active Technology.....farak dikhega

ORIGINAL
 04-OCT-2023 20:19:27
 TXN NO: 3100407026
 INVOICE NO: 211831
 VEHICLE NO: NOT ENTERED
 PRESET: 2000.00 INR
 NOZZLE NO: 2
 PRODUCT: Product 2
 RATE: 89.76 INR/L
 VOLUME: 22.28 L
 AMOUNT: 2000.00 INR

Thank You! Visit Again

ESSAR OIL LTD
 SUPER FILLING STATION
 KANCHANPUR MATIYARI
 DEVA ROAD LUCKNOW
 MO. 9616324444

Total Invoice Amount: Rs. 2000.00
 Method Of Payment: CASH
 Amount Tendered: Rs. 2000.00

TIN No: 09852304690
 CST No: LW-5109559
 Price is Inclusive of VAT
 GSTN: 098CYP545046121
 Authorised Signatory
 For Trans-Connect Queries and Feedback
 CustomerCare.Petroleum@jiobp.com
 Contact: 1800 22 3023 (Toll Free)
 Contact: 022-44770137
 Jio-bp wishes you a safe journey
 Active Technology.....farak dikhega

RO ID: 6092 / RO Code: UEF079
 SALE INVOICE - Original
 Customer Copy
 Date: 10/10/2023 13:36:45
 Inv: 23101006719

Product Qty UoM Rate-Rs Amount-Rs
 DIESEL 22.28 Litre 89.76 2000.00

Total Invoice Amount: Rs. 2000.00
 Method Of Payment: CASH
 Amount Tendered: Rs. 2000.00

TIN No: 09852304690
 CST No: LW-5109559
 Price is Inclusive of VAT
 GSTN: 098CYP545046121
 Authorised Signatory
 For Trans-Connect Queries and Feedback
 CustomerCare.Petroleum@jiobp.com
 Contact: 1800 22 3023 (Toll Free)
 Contact: 022-44770137
 Jio-bp wishes you a safe journey
 Active Technology.....farak dikhega

DR. CHOUH
 BABA L.
 56, MATIYARI D.
 CHINHAT, LUCKNOW-220004

Skyline Enterprises

521/78, Bara Chandganj, Near Shani Mandir, kapoorthala, Lucknow-226024

Phone no.: 9654947899

Email: skylineterprises2013@gmail.com

GSTIN: 09CRRPS9940R1Z7

State: 09-Uttar Pradesh



Tax Invoice

Bill To:

Baba Nursing college, Deva road chinhat Lko

Invoice No.: 2671

Date: 16-06-2023

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	Amount
1	Mobile signal booster (1 years warranty)		1	-	₹ 10,000.00	₹ 10,000.00
2	Service charge		1	Pcs	₹ 500.00	₹ 500.00
Total			2			₹ 10,500.00

INVOICE AMOUNT IN WORDS

Ten Thousand Five Hundred Rupees only

TERMS AND CONDITIONS

Thank you for doing business with us.

Sub Total	₹ 10,500.00
Total	₹ 10,500.00
Received	₹ 0.00
Balance	₹ 10,500.00

Pay To-

Bank Name: UNION
BANK OF INDIA,
CHANDGANJ -
LUCKNOW

Bank Account No.:
437201010036188

Bank IFSC code:
UBIN0543721

Account Holder's
Name: Skyline
Enterprises

For, Skyline Enterprises

Authorized Signatory



UPI SCAN TO PAY

Google Pay - 9654947899
Shailendra Saroj
Phone Pay - 9654947899
Shailendra
Skyline Enterprises

Dr. ANISHA CHOUHAN
PRINCIPAL
COLLEGE OF NURSING
EDUCATIONAL SOCIETY
KAPORTHALA DEVA ROAD
CHINHAT, LUCKNOW-226028



एक्स मैन्स सिक्योरिटी गार्ड सर्विसेज

ई-3/32, विशेष खण्ड, गोमती नगर, लखनऊ

बिल नं. 455

दिनांक 31-05-2023.....

मेसर्स वावा हॉस्पिटल

देवा रोड मटियारी लखनऊ

क्र० सं०	विवरण	रेट	कुल ड्यूटी	धनराशि
01	सुरक्षा गनमैन + गार्ड 02 (1000) 02 (1000)		124	40,000/-
	For the month of May 2023			
	Rs = 40,000/-			
	RS- 35000/-			
	अन्य चार्ज			
	कुल योग			40,000/-

रु० शब्दों में *Fourty thousand only*

भूल-चूक लेनी देनी
भुगतान चेक/कैश द्वारा

कृते K. TIWARI
DIRECTOR
EX-MANS SECURITY GUARDS SERVICES
E-3/32, VISHESH KHAND
GOVT. NAGAR, LUCKNOW

एक्स मैन्स सिक्योरिटी गार्ड सर्विसेज

Dr. POHANA CHOUHAN
PRINCIPAL
COLLEGE OF NURSING
BARA EDUCATIONAL SOCIETY
MATIYARI
LUCKNOW
2023



एक्स मैन्स सिक्योरिटी गार्ड सर्विसेज

ई-3/32, विशेष खण्ड, गोमती नगर, लखनऊ

बिल नं. 597

दिनांक 30-09-2023

मेसर्स बाबा हॉस्पिटल

ए. देवा रोड सदियारी लखनऊ

क्र० सं०	विवरण	रेट	कुल ड्यूटी	धनराशि
01	सुरक्षा गार्ड + गार्डमैन 02 (1000) 02 (700)		120-	40,000 =
	For the month of September 2023			
	RS-40,000 = RS-35,000 = Sajay Tiwari			
	अन्य चार्ज			
	कुल योग			40,000 =

रु० शब्दों में *Forty thousand only*

भूल-चूक लेनी देनी
भुगतान चेक/कैश द्वारा

कृते A.K. TIWARI
DIRECTOR
EX-MAN SECURITY GUARDS SERVICES
E-3/32, VISHESH KHAND

एक्स मैन्स सिक्योरिटी गार्ड सर्विसेज

DR. ARCHANA CHOUHAN
PRINCIPAL
COLLEGE OF NURSING
BABA EDUCATIONAL SOCIETY
56, MAIN ROAD
CHINCHUWA, LAKHNAO-226028

NEEV PEST MANAGEMENT SERVICES**TAX INVOICE**

201, Nehru Vihar Colony, Kanchana Birahi Marg,
Near Jagrani Hospital, Kalyanpur, Lucknow-226022
E-mail: neevpestmanagement@gmail.com
CONTACT NO. 8081187497, 7448240619

M/s. BABA HOSPITAL Lucknow	Invoice No. 3546 Date : 30-06-2023
----------------------------------	---

Sr. No.	Description	Rate	Work Date	Qty.	Amount
01	General Pest Control	Rs 5000.00	JUNE-23	04	5000.00
					5000.00

Rs. In words: Rs. Five Thousand Only. Remarks:	Gross Value	5000.00
	TOTAL AMOUNT	5000.00

For NEEV PEST MANAGEMENT SERVICES

NEEV PEST MANAGEMENT SERVICES
C-47 Kanchana Vihar Marg,
Vikas Nagar, Lucknow-226022
Account Dept.

Dr. ARCHANA CHOUHAN
HOSPITAL
COLLEGE OF NURSING
BABA INTERNATIONAL SOCIETY
54, MAHAYARI DEVI ROAD
LUCKNOW-226028

NEEV PEST MANAGEMENT SERVICES**TAX INVOICE**

201, Nehru Vihar Colony, Kanchana Birahi Marg,
 Near Jagrani Hospital, Kalyanpur, Lucknow-226022
 E-mail- neevpestmanagement@gmail.com
CONTACT NO. 8081187497, 7448240619

M/s. BABA HOSPITAL Lucknow	Invoice No. 3559 Date : 30-07-2023
----------------------------------	---

Sr. No.	Description	Rate	Work Date	Qty.	Amount
01	General Pest Control	Rs 5000.00	JULY-23	04	5000.00

Rs. In words:
 Rs. Five Thousand Only.
 Remarks:

5000.00	
Gross Value	5000.00
TOTAL AMOUNT	5000.00

For NEEV PEST MANAGEMENT SERVICES


 DR. ARGHANA CHOUHAN
 PRINCIPAL
 COLLECTOR'S OFFICE
 JAGRANI SOCIETY
 ROAD
 226028

NEEV PEST MANAGEMENT SERVICES
 C-47 Kanchana Birahi Marg
 Vikas Nagar, Lucknow-226022
Account Dept.

UPS Battery - Nursing (Drupa)

GSTIN : 09AARFA9802F1Z7

Original Copy

BILL OF SUPPLY ASIAN ENTERPRISES

SHOP NO-14 UGF 4A MEERA BAI MARG, NARHI OPP. SALES TAX OFFICE
LUCKNOW

Tel. : 9935893603, 9956617327 email : aftab_alam207@yahoo.com

Party Details :
INSTITUTE OF PARAMEDICALS
DEVA ROAD MATIYARI
LUCKNOW

Invoice No. : GST-265
Dated : 10-08-2023
Place of Supply : Uttar Pradesh (09)
Reverse Charge : N

Party Mobile No : 9415004535
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	EPSON INK T6641 BLACK	32151190	4.00	Pcs.	400.00	1600.00
2.	EPSON INK T6642 CYAN	32151190	2.00	Pcs.	595.00	1190.00
3.	EPSON INK T6643 MAGENTA	32151190	2.00	Pcs.	595.00	1190.00
4.	EPSON INK T6644 YELLOW	32151190	2.00	Pcs.	595.00	1190.00
5.	TONER CARTRIDGE 12A	8443	4.00	Pcs.	1050.00	4200.00
6.	UPS BATTERY FRONTECH 12V/7AH	8507	1.00	Pcs.	1000.00	1000.00

Grand Total ₹ 10370.00

Rupees Ten Thousand Three Hundred Seventy Only

Declaration

Composition Taxable Person, Not Eligible To Collect Tax on Supplies

Bank Details : INDUSIND BANK- AC: 200013785664 (IFSC: INDB0000519)
AMINABAD BRANCH 56/1 MADHUBAN HOTEL BUILDING HEWETT ROAD-226018

Terms & Conditions

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

Receiver's Signature :

Dr. ARCHANA CHOUHAN
NIPAL
NURSING
GENERAL SOCIETY
BANK ROAD DEWA ROAD
LUCKNOW-226028

For ASIAN ENTERPRISES
ASIAN ENTERPRISES
5 LGH Street Tower
Authorised Signatory
Lko. Ph. 9935893603

Handwritten signature and date:
10/8/23



ELION TECHNOLOGIES AND CONSULTING PRIVATE LIMITED

106,Devdoot Apartment D Block Vikas Puri
New Delhi, PIN Code 110018
Ph:+91-11-28541888,88-5208-5208
Email:support@elion.co.in
Web:www.elion.co.in
CIN:U74140DL2010PTC205953
GSTIN: 07AACCE4692D1ZQ
PAN: AACCE4692D

Proforma Invoice

PI Number : PI2023-24/67
PI Date : 21/07/2023
Reference# : Phone communication

Place Of Supply : Uttar Pradesh (09)

Bill To
BABA EDUCATIONAL SOCIETY INSTITUTE OF
PARAMEDICAL COLLEGE OF NURSING
56, MATIYARI, CHINHAT
LUCKNOW
226028 Uttar Pradesh
India
GSTIN 09AAATB5081E1ZX

Ship To
GSTIN 09AAATB5081E1ZX

S.No	Service Name & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	Green, Energy, Environment (Remote)	998393	1.00	15,000.00	18%	2,700.00	15,000.00

Total In Words
Indian Rupee Seventeen Thousand Seven Hundred Only

Sub Total	15,000.00
Total Taxable Amount	15,000.00
IGST18 (18%)	2,700.00
Total	₹17,700.00

Looking forward for your business.

Payments can be made via RTGS/NEFT/Online Transfer at IDBI Bank

A/C NAME:Elion Technologies and Consulting Pvt Ltd

A/C No:0249102000008594

RTGS/NEFT CODE:IBKL0000249

MICR CODE:110259030

BRANCH:J-1,Vikas Puri,New Delhi

BY CHEQUE/DD IN FAVOUR OF Elion Technologies and Consulting Pvt Ltd

Cheque/DD should be send to
307,Third Floor H Block Lal Market
Vikas Puri,New Delhi-110018



Authorized Signature

Dr. ARCHANA CHOUHAN
PRINCIPAL
COLLEGE OF NURSING
BABA EDUCATIONAL SOCIETY
56, MATIYARI, CHINHAT
LUCKNOW
226028

GSTIN : 09APXPK7704D1ZI

TAX INVOICE

Pharmacy 113
WHITE-FOR ORIGINAL | YELLOW - FOR DUPLICATE | RED - FOR OFFICE

9454755620
7007821556
9307981010
9795862580

A. M. BATTERY SERVICE

All Type of Battery Automotive & SMF Industrial Battery, Invertor & Stabilizer U.P.S.

Warsi Market, Matiyari Chauraha, Near Bank of Barodra, Deva Road, Chinhat, Lucknow.

Invoice No. : 2023/24 283

State : uttar Pradesh

State Code : 09

Tax Invoice Date: 24/5/23

Name M/s : Baba Hospital

Address : Dewa Road U.P.

GSTIN : Mob : 9956503547

S. No.	Description of Goods	HSN Code	Quantity	Rate	Taxable Value
	new ups microwell Legend 650VA 21KUR4B1AE284262				2208.14

Rs. (in words) Two Thousand

AMOUNT 2208.14

ADD.CGST@ 9% 205.95

ADD.SGST@ 9% 205.95

ADD.IGST@ %

Total Amount 2700.2

BANK DETAILS :
BANK NAME : BANK OF BARODA
BANK BRANCH : CHINHAT LUCKNOW - 227 015
A/C No. : 36480200000005
IFSC CODE : BARB0CHINHA

E.&O.E.
Interest@ 24% shall be charged if the bills is not paid with 15 days.
Goods once sold can not be return back.
Any Objection pertaining of this bill should be made within 15 days.
All Disputes subject to Lucknow Jurisdiction only.

For : A. M. BATTERY SERVICE

Prop. /Auth. Signatory

Receiver Signature : _____

Dr. ARCHANA CHOUHAN
CONSULTANT NURSING
BABA EDUCATIONAL SOCIETY
56, MATIYARI DEWA ROAD
CHINHAT, LUCKNOW-226028

RELIANCE RETAIL LIMITED, CIN: U01100MH1999PLC120563 Phone: 022-35553800

Registered Office: 3rd Floor, Court House Lokmanya Tilak Marg, Dhobi Talao, Mumbai Mumbai 400002 Page No 1 of 1

www.relianceretail.com

QUOTATION

To,


BABA HOSPITAL

Dewa Road, Chinhat Lucknow-226028

Date:-21-07-2023

Description	Unit	Qty	Rate	Amount
3MM ACP SHEET SIGN BOARD 3mm Acp Sheet + Radium Print With Glossy Lamination=Size 4'X2.5'	Nos	7	6,000/pc.	42,000/-
3 Pc ACRYLIC LETTER BOARD REPAIRING 2pc Acrylic Letter+1 pc Power Supply+Repairing	Nos	3	2,000/pc.	2,000/-
3MM ACP SHEET SIGN BOARD 3mm Acp Sheet + Radium Print With Glossy Lamination=Size 4'X2.5'	Nos	12	7,000/pc.	84,000/-

Total Amount : 128,000/-
Rcv. Amount : 40,000/-
Blc. Amount : 88,000/-

Dr.  **DOUHAN**
COLLEGE OF NURSING
BABA EDUCATIONAL SOCIETY
66, MATIYARI DEWA ROAD
CHINHAT, LUCKNOW-226028

18% on the bill GST extra

Bill/Cash Memo



LUKKY STUDIO

C-2/64, G-12, Jeevan Sahara Tower, Kursi Road, Gulachin Mandir,
Vikas Nagar, Lucknow, Mobile No. : 9839977390, 9125825745

No. **330**

Date 18-08-2023

Name Baba Hospital

Date

S.No.	PARTICULARS	Qty.	Rate	Amount
	Note - Niramaya 11, 12, 13 <u>August 2023</u>			
01-	You tube Live Full Day 9500 X 3 Days			28,500/-
02-	Video Shoot Full Day 5500 X 3 Days			16,500/-
03-	Still Photo Shoot 3500 X 3 Days			10,500/-
04-	64 GB + 32 GB Pen drive			1,300/-
05-	Video Editing			2,000/-
	<u>Total - 58,800/-</u>			
			TOTAL	58,800/-

E.O.&E.

Sandeep Singh Chauhan
Signature


 DR. ARCHAN CHOUHAN
 COLLEGE OF NURSING
 BABA EDUCATIONAL SOCIETY
 58, MATIYARI CHINHAT ROAD
 CHINHAT, LUCKNOW-226028