



7.1.2 The Institution has facilities and initiatives for

- 1. Alternate sources of energy and energy conservation measures**
- 2. Management of the various types of degradable and nondegradable waste**
- 3. Water conservation**
- 4. Green campus initiatives**
- 5. Disabled-friendly, barrier free environment**

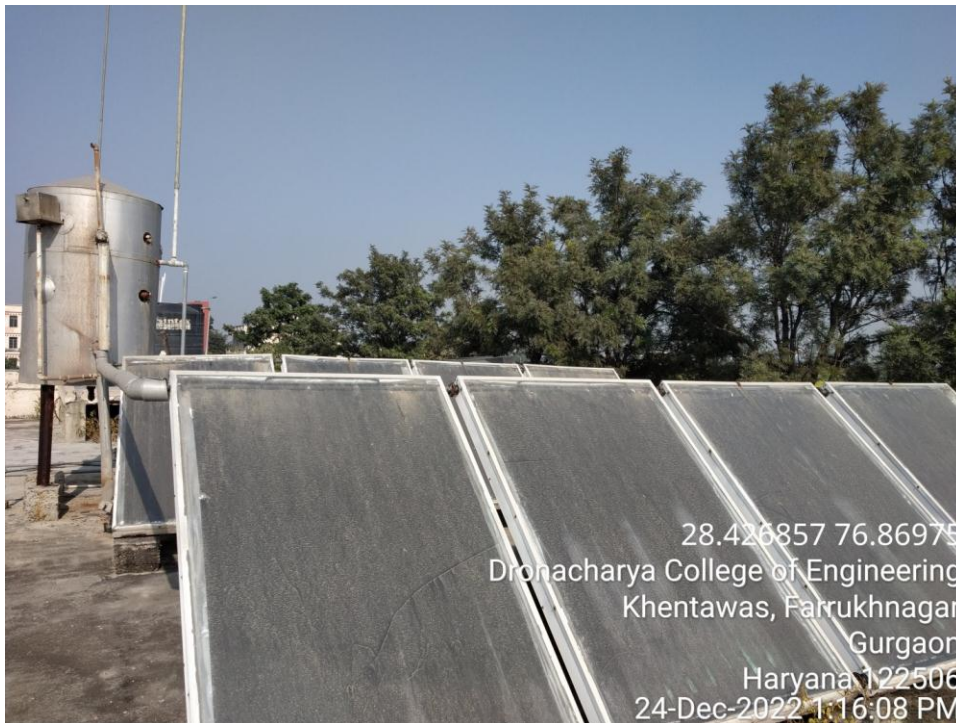
Response: 4 or All of the above

Principal
Dronacharya College of Engineering
Farrukh Nagar, Gurgaon.



1. Alternate sources of energy and energy conservation measures

Solar Energy



Principal
Dronacharya College of Engineering
Farrukh Nagar, Gurgaon.



DRONACHARYA
College of Engineering
Approved by : All India Council for Technical Education
Permanent Affiliation : M. D. University, Rohtak (Haryana)

Biogas plant



28.429044 76.870036

Dronacharya College of Engineering

Khentawas, Farrukhnagar

Gurgaon

Haryana 122506

05-Jan-2023 3:11:55 PM

Principal

Dronacharya College of Engineering
Farrukh Nagar, Gurgaon.



Wheeling to the Grid



Principal
Dronacharya College of Engineering
Farrukh Nagar, Gurgaon.



DRONACHARYA
College of Engineering
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Permanent Affiliation : M. D. University, Rohtak (Haryana)

Use of LED bulbs/power efficient equipment



Principal
Dronacharya College of Engineering
Farrukh Nagar, Gurgaon.



2. Management of the various types of degradable and non-degradable waste

Sanitary Pads Vending Machine and Incinerators



Principal
Dronacharya College of Engineering
Farrukh Nagar, Gurgaon.



Waste water sump



Dustbins for Solid and Liquid waste



Principal
Dronacharya College of Engineering
Farrukh Nagar, Gurgaon.



3. Water conservation facilities:

Bore well/ Open well recharge



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Farrukh Nagar, Gurgaon.



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Waste Water Recycling



28.42913 76.869257

Dronacharya College of Engineering

Khentawas, Farrukhnagar

Gurgaon

Haryana 122506

05-Jan-2023 3:09:44 PM

Principal
Dronacharya College of Engineering
Farrukh Nagar, Gurgaon.



Maintenance of water bodies and distribution system in the campus



28.428487 76.869895
Dronacharya College of Engineering
Khentawas, Farrukhnagar
Gurgaon
Haryana 122506
05-Jan-2023 2:57:46 PM

Principal
Dronacharya College of Engineering
Farrukh Nagar, Gurgaon.



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College of Engineering
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Permanent Affiliation : M. D. University, Rohtak (Haryana)

Rain Water Harvesting



28.429156 76.869488
Dronacharya College of Engineering
Khentawas, Farrukhnagar
Gurgaon
Haryana 122506
24-Dec-2022 1:42:50 PM

Principal
Dronacharya College of Engineering
Farrukh Nagar, Gurgaon.



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Construction of tanks and bunds



28.42866 76.869962

16-Mar-2023 3:48:24 PM

Dronacharya College of Engineering,
Khentawas, Farrukhnagar,
Gurugram, Haryana
Pin 122506

Principal
Dronacharya College of Engineering
Farrukh Nagar, Gurgaon.



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College of Engineering
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28.42866 76.869962
16-Mar-2023 3:46:43 PM
Dronacharya College of Engineering,
Khentawas, Farrukhnagar,
Gurugram, Haryana
Pin 122506

Principal
Dronacharya College of Engineering
Farrukh Nagar, Gurgaon.



DRONACHARYA
College of Engineering
Approved by : All India Council for Technical Education
Permanent Affiliation : M. D. University, Rohtak (Haryana)

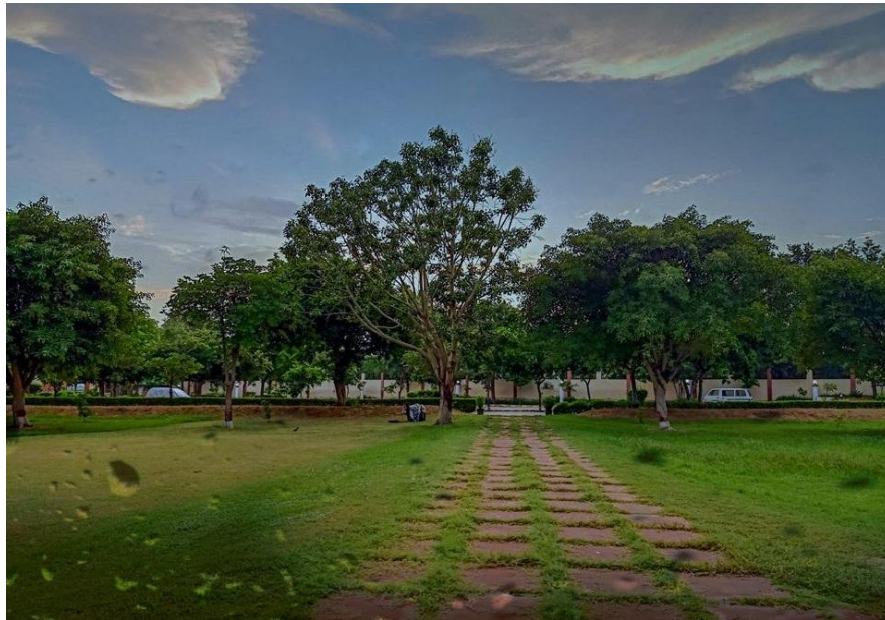
4. Green campus initiatives:



Principal
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Farrukh Nagar, Gurgaon.



DRONACHARYA
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Principal
Dronacharya College of Engineering
Farrukh Nagar, Gurgaon.



Green Audit

 **GREENOBIN**
"Reuse Whatever is use"
CIN: U74149DL2010PTC2031
GST:06AADCG8609F12

To
THE PRINCIPAL
DRONACHARYA COLLEGE OF ENGINEERING
Khentawas, Farrukh Nagar – 123506
Gurgaon, Haryana

DT: 18-2-2021

SUB: OLD RECORDS RECYCLING/PULPING

This is to confirm that we have collected 4349.95 kg of Old practical file, answer sheets etc. (as detailed below) on 18-02-2021 in presence of institution staff at COLLEGE CAMPUS: Khentawas, Farrukh Nagar – 123506, Gurgaon, Haryana

S.No	CATEGORY	Rate/kg (Rs)	DEDUCTION	Final Rate (Rs/kg)	Weight (kg)	TOTAL (Rs.)
1	WHITE PAPER	₹ 12.00	0	₹ 12.00	0	₹ 0.00
2	Old question paper/Answer sheet/record	₹ 11.00	0	₹ 11.00	562.5	₹ 6,187.50
3	Practical books/File/with cover or cardboard with deduction of 20% in weight at Rs 0.00	₹ 10.00	10%	₹ 9.00	3464.3	₹ 31,178.70
4	Chart paper/Newspaper/Magazine/Mix paper	₹ 10.00	0	₹ 10.00	323.15	₹ 3,231.50
TOTAL					4349.95	₹ 40,597.70


We also confirm that all the recyclable waste paper will be channelized for recycling post sorting process.

For Greenobin Recycling Pvt. Ltd.



Signature




Principal
Dronacharya College of Engineering
Farrukh Nagar, Gurgaon.



DRONACHARYA
College of Engineering
Approved by : All India Council for Technical Education
Permanent Affiliation : M. D. University, Rohtak (Haryana)



Certificate of Appreciation




THIS CERTIFICATE APPRECIATES THAT,

Dronacharya College of Engineering


has signed the "Not Zero-Net Zero" Pledge to become
Carbon Neutral Educational Institute

We appreciate your efforts in combating Climate Change and
Sustain our Environment for Future Generation




Rajendra Shende
Chairman
TERRE Policy Centre,
Former Director UNEP




Principal
Dronacharya College of Engineering
Farrukh Nagar, Gurgaon.



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5. Barrier free Pathways and facilities



Principal
Dronacharya College of Engineering
Farrukh Nagar, Gurgaon.



DRONACHARYA
College of Engineering
Approved by : All India Council for Technical Education
Permanent Affiliation : M. D. University, Rohtak (Haryana)



28.428995 76.869234

Dronacharya College of Engineering
Khentawas, Farrukhnagar
Gurgaon

Haryana 122506

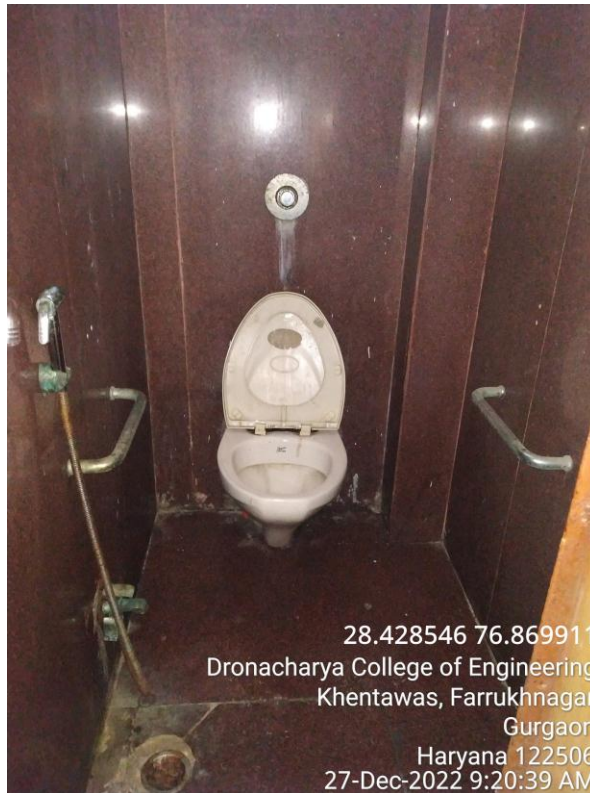
26-Dec-2022 2:16:22 PM

Principal
Dronacharya College of Engineering
Farrukh Nagar, Gurgaon.



DRONACHARYA
College of Engineering
Approved by : All India Council for Technical Education
Permanent Affiliation : M. D. University, Rohtak (Haryana)

Divyangjan friendly washroom



28.428546 76.869911

Dronacharya College of Engineering
Khentawas, Farrukhnagar
Gurgaon
Haryana 122506
27-Dec-2022 9:20:39 AM

Principal
Dronacharya College of Engineering
Farrukh Nagar, Gurgaon.



Fire Extinguishers placed at different locations



Principal
Dronacharya College of Engineering
Farrukh Nagar, Gurgaon.

TIN No. 06AAJPA8580GIZP

TAX INVOICE
(See Section 31 GST Act and Rules of Invoice)



Bhagwati Electricals

Ashok Vihar, Phase III, Palam Vihar Road, Near Sector-5, Gurugram (Haryana)
Deals in : Electrical Goods, Appliances and Fall Ceiling Products
Mob. : 9871680310

Invoice No. **2884**

Date **29/11/22**

Name **Dronacharya College of**
Address **Engg.**
State **Gurugram** State Code **H.R.**
GSTIN No. _____
Transportation Mode _____
Vehicle No. : _____
Date & Time of Supply _____
Place of Supply _____

Sl. No.	Description of Goods	HSN Code	Qty.	Rate	% GST	Amount
1	led Tube light 20 watt	9405	06	175	18	1050
2	led Bulb 9 watt	9405	10	85	18	850
3	led D/L surface 12 watt	9405	05	400	18	2000
4	Multi strand wire 1.5 mm	8544	20 MTR	20	18	400

*Dronacharya
branch on
led 30mm*

Invoice Value in Words
Five thousand seventy four only

Total Amount Before Tax	4300
Add. CGST 9	387
Add. SGST 9	387
Add. IGST	
Total Tax Amount	
Total Amount After Tax	5074

Amount of Tax Subject to Reverse Charge

Certified that the Particulars given above are true & correct.

India Bank
565, Railway Road, Near Sec-4-7 Crossing, Gurgaon
Current A/c. No. : 50034151460
IFSC : IDIB000G654

Original : White
Duplicate : Pink
Triplicate : Yellow

TERMS & CONDITIONS :

1. Goods once sold will not be taken back.
2. Interest @ 24% will be charged for payment after due date.
3. All disputes subject to Haryana Jurisdiction.
4. Our Responsibility ceases once the goods leave our presentation.

For **Bhagwati Electricals**

Authorised Signatory
Principal

Dronacharya College of Engg.
Farrukh Nagar - 123506

STIN : 06AINPK7522Q1ZL

TAX INVOICE / CASH / CREDIT

9810769667
9810750107

Credit

A.K. ELECTRICALS

Auth. Dealers : Havell's Fans, RR Kable, Polypack 100% uPVC Pipe, Anchor, Girish, Greatwhite Switches

Railway Station Road, Near State Bank of India, Opp. Allahabad Bank, Gurugram - 122001 (Hr.)

M/s Dronacharya College of
Engineering
Gurgaon
Party's GSTIN

No. 1073 Date 27/12/22
Despatch Through
G.R. No. Date 3 Day
Terms of Payment Cheque

S. No.	DESCRIPTION OF GOODS	HSN/SAC Code	QTY.	RATE/Unit	Disc.	AMOUNT	
						Rs.	P.
1	Halogen Heater 3 Rod	8516	02 Pcs	1398		2796	
2	Leed Bulb 9 watt	8405	15 Pcs	77		1155	
3	Leed Bulb 28 watt 4 pin	8405	1 Pcs	255		255	

E. & O. E.
1. All disputes are subject Gurugram Jurisdiction.
2. Interest @ 24% will be charged if payment is not made within due time.
3. Goods delivered as detailed above are not returnable.
4. Guarantee of the items is given by Manufacturers, not by us.

Bank Detail: Bank of Baroda
A/c No. : 44370500000006
IFSC Code : BARB0SECGUR

TOTAL	4206.-
CGST... 9%	378-54
SGST... 9%	378-54
IGST	
G. TOTAL	4963=00

Invoice Value (in words) Four thousand Nine
Hundred Sixty Three

Principal
Dronacharya College of Engg
Farukh Nagar - 122606

RECEIVER SIGNATURE

For A.K. ELECTRICALS

Vivek Enterprises

Khentawas, P.O. Farukhnagar, Near RCPL logistics Warehouse, Gurugram, Haryana -122506
 Mobile: 8527607151 GSTIN: 06APEPK4440D2ZB

Invoice No.: 449

Invoice Date: 28/11/2022

Due Date: 05/12/2022

BILL TO

DRONACHARYA COLLEGE OF ENGINEERING
 KHENTAWAS (FARRUKHNAGAR)
 Mobile: 9813050607
 Place of Supply: Haryana

SHIP TO

DRONACHARYA COLLEGE OF ENGINEERING
 KHENTAWAS (FARRUKHNAGAR)

ITEMS	S.R.No.	HSN	QTY.	RATE	TAX	AMOUNT
LED PRIDE PLUS NXT BATTEN 20 W 6500 K	90	9405	100 PCS	173.73	3,127.12 (18%)	20,500
TAPE P.V.C	4	3919	30 PCS	7.2	38.9 (18%)	255
T-COVER		3926	100 PCS	3.84	0 (0%)	384
FAN SHEET	72	3926	10 PCS	14	0 (0%)	140
BAD PUSH		8536	10 PCS	9	0 (0%)	90
SUBTOTAL			250		₹ 3,166.02	₹ 21,369

BANK DETAILS

Name: VIVEK ENTERPRISES
 IFSC Code: PUNB0594700
 Account No: 5947002100000781
 Bank: Punjab National Bank, Branch Wazierpur
 Patudai Road, Gurgaon(HR)122506

TAXABLE AMOUNT ₹ 18,202.98
 TOTAL AMOUNT ₹ 21,369
 Received Amount ₹ 0

Total Amount (in words)
 Twenty One Thousand Three Hundred Sixty Nine Rupees

PAYMENT QR CODE

UPI ID:
 8059555168@ybl



PhonePe Pay **UPI**

Rakesh

Hany

Entered
03

DRONACHARYA COLLEGE
 OF ENGINEERING
 IN/OUT TIME... 14:00
 DT 28/11/22 SIGN... VPYS

Principal
 Dronacharya College of Engg.
 Farrukh Nagar - 122506

VAT INVOICE / RETAIL INVOICE

ORIGINAL COPY

TIN No. : 04070017167
C.S.T. 16963] dt. 27-5-97
CHA 17167

(Input Tax Credit is available to a taxable person against this copy only)

IS : 12933 (Pt-1)



CML - 9217777

INTER SOLAR SYSTEMS (P) LTD.

Manufacturers of : Solar Energy Products



WORKS :
801-A, Industrial Area, Phase-II,
CHANDIGARH - 160 002
Phone : 0172-2655349, 5086113

M/s. Dronacharya College of Engineering
Khertwas, Panukh Nagar
Aungson

Bill No. 2402

Dated 25/11/08

Your Order No. _____ Date _____ Despatch through Transport
RR/GR No. H.R.S.F. 0654 Party ST/TIN No. Institute Dated 25/11/08

S. No.	DESCRIPTION	Qty.	Rate	Amount	
				Rs.	P.
	Solar water heating system of Cap-1000LPH with heat Exchanger	02 set	178000/-	356000	-00
				356000	-00
				14240	-00
			TOTAL	370240	00

DRONACHARYA COLLEGE OF ENGINEERING
IN/OUT TIME 4:10 PM
DT. 26/11/08 SIGN [Signature]

Adv- 1,85,120
Adv- 92560

PAID

Cash/Ch./DD No. _____
Bank _____
Rs. _____

26/11/08 VAT @ 4%

- E.&O.E.
1. Goods once sold will not be taken back.
 2. Interest @ 18% will be charged if not paid within 15 days.
 3. Subject to Chandigarh Jurisdiction only.

For Inter Solar Systems (P) Ltd.

[Signature]

Dronacharya College of Engineering
Entry in Stock Register
Item Consumable/Non-Consumable
Page No. 225
Remarks Item No-1

In Charge

[Signature] Principal
Dronacharya College of Engg.
Farrukh Nagar - 122600

GERA ELECTRONIC WORLD

SAMSUNG & LG Exclusive Showroom at
 Jain Mandir Gali, Near Bhargava Palace, Gurgaon-122001(Hr.)
 Tel. : 4269371, (O), M : 9810086371, 9210594940
 E-mail : gerarajiv@yahoo.com
Authorised Dealer : LG Electronics, SAMSUNG & SONY
and General Order Supplier

No. **4366**

Date: **04/08/2014**

M/s/Mrs./Mr. **DRONACHARYA COLLEGE OF Engineering**
 Add. **Village Khelawas**
FARRUK NAGOR
 Mobile.....
 Tel. No. **Gurgaon (HR)**
09910380620, 09910380106

S. No.	PARTICULARS	QTY.	RATE	AMOUNT
1	HR55 D 0248 LG Make: SAMSUNG PHILIPS Carrier PRODUCT: VOLTAS WATER COOLER MODEL: Full Steel. 150/150 FSS. SERIAL NO..... Rs. (In Words) Eighty nine Thousand Five Hundred only <input type="checkbox"/> CASH <input type="checkbox"/> CREDIT CARD <input checked="" type="checkbox"/> CHEQUE <input type="checkbox"/> FINANCE VAT INCLUDED Godrej VOLTAS SONY TATA (SKY) KENT R.O. INALSA HITACHI Sunflame HOME APPLIANCES Inspire the Next HOME APPLIANCES Thanks!	2	44500/-	89000.00
	Taken on ledge & large on page Dronacharya College of Engineering Farrukh Nagor Principal 1072008 30/8/14 831 634 30/8/14			
	Freight Charge			500.00
	G. Total			89500.00

DRONACHARYA COLLEGE OF ENGINEERING
 INVOICE NO.....
 DT. **4/8/2014**

- * Goods once sold will not be taken back under any circumstances.
- * Our responsibility ceases after the goods leave our premises.
- * The warranty of the goods sold is the responsibility of the Manufacturers.
- * All disputes subjects to gurgaon jurisdiction only.

CUSTOMER SERVICE CENTRE NUMBERS :

LG : 011-39010909, 18001809999, IFB : 011-39004321, 18604255678
 SAMSUNG : 011-30308282, 180030008282, TOSHIBA : 18002008674, HITACHI : 9818095494
 LUMINOUS : 011-45500700, 18605003939, PHILIPS : 18001022929, CARRIER : 180030111111, 011-3121111
 TATA SKY : 011-60006633, 18604256633, INALSA : 0124-4008377, BLUE STORE : 18002091177, VOLTAS : 18002664555
 SUKAM : 0124-4423111, 18001024423, SONY : 18001037799, KENT R.O. : 0120-4669666, WHIRLPOOL : 0124-6000855

E. & O. E.

For **GERA ELECTRONIC WORLD**

Dronacharya College of Engineering
 In Stock Register

Customer's Signature

Item: Consumable / Non-Consumable

Page No. **457**

Remarks.....

Auth. Signatory

TIN : 06421927696 DL : 16/08/05

BILL / CASH MEMO



GERA ELECTRONIC WORLD

SAMSUNG & LG Exclusive Showroom at
 Jain Mandir Gali, Near Bhargava Palace, Gurgaon-122001(Hr.)
 Tel. : 4269371, (O), M : 9810086371, 9210594940
 E-mail : gerarajiv@yahoo.com
Authorised Dealer : LG Electronics, SAMSUNG & SONY
and General Order Supplier

M/s/Mrs./Mr. DRONA CHARYA College of Engineering
 Add. Khetawal Farrel Nagar,
Gurgaon (HR),
 Mobile. (m) 9910380110, Tel. No. 9910380119. Dnt.

No. **3981**

Date. 19/04/2014

S. No.	PARTICULARS	QTY.	RATE	AMOUNT
1	 Make: <u>Blue Star Water Cooler</u> PRODUCT..... MODEL..... <u>N:- SDLX-100 320 LTR</u> SERIAL NO..... <u>320/170</u> Rs. (In Words) <u>Sixty Nine Thousand Four Only</u> <input type="checkbox"/> CASH <input type="checkbox"/> CREDIT CARD <input checked="" type="checkbox"/> CHEQUE <input type="checkbox"/> FINANCE VAT INCLUDED 	1-Piece	68900/-	68900.00
PAID Bank No. 345486 dated 28/4/14 Sy. No. 831 69400.00 Bank Rs. <u>71</u> DRONA CHARYA COLLEGE ENGINEERING INVOICE DT. 19-4-2014				
Freight Charge				500.00
G. Total				69400.00

Goods once sold will not be taken back under any circumstances.
 Our responsibility ceases after the goods leave our premises.
 The warranty of the goods sold is the responsibility of the Manufacturer.
 All disputes subject to Gurgaon jurisdiction only.

CUSTOMER SERVICE CENTRE NUMBERS
 SAMSUNG : 011-39010909, 18001809999, IFB : 011-39004321, 18604255673
 SONY : 011-30308282, 180030008282, TOSHIBA : 18002008674, HITACHI : 9818095494
 PHILIPS : 011-45500700, 18605003939, PHILIPS : 18001022929, CARRIER : 180030111111, 011-42101111
 TATA SKY : 011-60006633, 18604256633, INALSA : 0124-4008377, BLUE STORE : 18002091177, VOLTAS : 18002564555
 WHIRLPOOL : 0124-4423111, 18001024423. SONY : 18001037799. KENT R.O. : 0120-4669666. WHIRLPOOL : 0124-6000855

For **GERA ELECTRONIC WORLD**
 Entry in Stock Register
 Item Consumable / Non-Consumable
 Page No. 487
 Remarks 4
 Customer's Signature [Signature]
 Auth. Signatory

BILL / CASH MEMO

GERA ELECTRONIC WORLD

SAMSUNG & LG Exclusive Showroom at

Jain Mandir Gali, Near Bhargava Palace, Gurgaon-122001(Hr.)

Tel. : 4269371, (O), M : 9810086371, 9210594940

E-mail : gerarajiv@yahoo.com

Authorised Dealer : LG Electronics, SAMSUNG & SONY and General Order Supplier

M/s/Mrs./Mr. DRONACHARVA College of Engineering

Addr. Keta was Farruk nagar





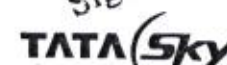


Gurgaon (HR)

No. 3500

Date 08/08/2013

Mobile (m) 9910380120

Tel. No. _____

S. No.	PARTICULARS	QTY.	RATE	AMOUNT
	<p>Life's Good  PHILIPS  150/150 FSS.</p> <p>Make: <u>VOLTAS</u> water cooler</p> <p>PRODUCT..... <u>VOLTAS water cooler</u></p> <p>MODEL..... <u>150/150 FSS.</u></p> <p>SERIAL NO.....</p> <p>Rs. (In Words) <u>Eighty six thousand and 500 only</u></p> <p><input type="checkbox"/> CASH <input type="checkbox"/> CREDIT CARD <input checked="" type="checkbox"/> CHEQUE <input type="checkbox"/> FINANCE</p> <p>VAT INCLUDED</p> <p>  SONY  KENT R.O.</p> <p> HITACHI  Inspire the Next</p> <p>HOME APPLIANCES</p> <p>Signature: <u>[Handwritten Signature]</u></p>	<u>2-litre</u>	<u>43000/-</u>	<u>86000.00</u>
			Freight Charge	<u>500.00</u>
			G. Total	<u>86500.00</u>

ck Reg. Page 589

DD No. 344477 dated 23/10/13
Bank [Handwritten Bank Name]
851

DRONACHARVA COLLEGE
GURGAON
DT. 8/8/2013

- ★ Goods once sold will not be taken back under any circumstances.
- ★ Our responsibility ceases after the goods leave our premises.
- ★ The warranty of the goods sold is the responsibility of the Manufacturers.
- ★ All disputes subjects to gurgaon jurisdiction only.
- ★ LG Customer Service Centre No-011 - 39010909, 18001809999, IFB : 011-39004321, 18604255678
- ★ SAMSUNG Service Centre No.- 011 - 30308282, 180030008282, A.C. & LCD, WM, TV Demo-011-66628855, TOSHIBA-1800118674
- ★ TATA SKY Service Centre No.- 011 - 60006633, 18604256633, INALSA - 0124-4008377, BLUE STORE - 18002091177
- ★ PHILIPS Service Centre No. - 18001022929, Carrier - 180030111111, 011 - 3121111, Sukam-0124-4423111, 18001024423
- ★ SONY Service Centre No.- 18001037799, Kent R.O.: 0120-4669666, Voltas - 18002664455, WHIPHOO-0124-6000855

E. & O. E.

For **GERA ELECTRONIC WORLD**

Customer's Signature

[Handwritten Signature]
D. Yadav
8/8/13
IN-7:15PM

Auth. Signatory

Dr. Dronacharya College of Engineering
Engrg. in Stack Register
Page No. 487
Remarks: 3

1927696 Dt. : 16/08/05

BILL / CASH MEMO

GERA ELECTRONIC WORLD

SAMSUNG & LG Exclusive Showroom at
Jain Mandir Gali, Near Bhargava Palace, Gurgaon-122001(Hr.)
Tel. : 4269371, (O), M : 9810086371, 9210594940
Authorised Dealer : LG Electronics, SAMSUNG & SONY
and General Order Supplier

M/s/Mrs./Mr. DRONACHARYA College of Engineering

Address: 1 Cheta was FARRUK NAGAR

Gurgaon HR.

Mobile: _____ Tel. No. GURGAON

No. 2741

Date: 26/09/2012

(m) 9910380120

S. No.	PARTICULARS	QTY.	RATE	AMOUNT
	<p>150/150.</p> <p>Make: </p> <p>PRODUCT: <u>VOLTAS water cooler</u></p> <p>MODEL: <u>Tushar 150/150</u></p> <p>SERIAL NO: _____</p> <p>Rs. (In Words) <u>eighty five thousand</u></p> <p><u>hundred only</u></p> <p><input type="checkbox"/> CASH <input type="checkbox"/> CREDIT CARD <input checked="" type="checkbox"/> CHEQUE <input type="checkbox"/> FINANCE</p> <p>VAT INCLUDED</p> <p> </p> <p> </p> <p>HOME APPLIANCES Inspire the Next HOME APPLIANCES</p> <p>Thanks!</p>	2	42500/-	85000/-
	<p>PAID</p> <p>Cash/Cheque/DD No. <u>66304</u> dated <u>4/10/12</u></p> <p>Bank. <u>Syed & S.</u></p> <p>RS. <u>85,500/-</u></p> <p>Signature <u>[Signature]</u></p>			
			Freight Charge	500/-
			G. Total	85500/-

DRONACHARYA COLLEGE
OF ENGINEERING

IN/OUT TIME: _____

DT: 26-9-2012 SIGN: [Signature]

- ★ Goods once sold will not be taken back under any circumstances.
- ★ Our responsibility ceases after the goods leave our premises.
- ★ The warranty of the goods sold is the responsibility of the Manufacturers.
- ★ All disputes subjects to gurgaon jurisdiction only.
- ★ LG Customer Services Centre No-011 - 39010909, 18001809999, IFB : 011-39004321
- ★ SAMSUNG Service Centre No.- 011 - 30308282, 180030008282, A.C. & LCD, WM, TV Demo-011-66628855
- ★ TATA SKY Service Centre No.- 011 - 60006633, 18604286633, INALSA - 4008377
- ★ PHILIPS Service Centre No. - 011 - 66001111, 18601801111, Carrier - 180030111111, 011 - 3121111, Sukam-0124-4423111, 011-45500700
- ★ SONY Service Centre No.- 18001037799, Kent R.O.: 0120-4669666, Voltas - 18002664555

E. & O. E. For **GERA ELECTRONIC WORLD**

Customer's Signature

[Signature]

Auth. Signatory

[Signature]

Principal
Dronacharya College of Engg.
Farukh Nagar - 123506

11/10/12
0248



BILL CASH MEMO

GERA ELECTRONIC WORLD

SAMSUNG & LG Exclusive Showroom at
 Jain Mandir Gali, Near Bhargava Palace, Gurgaon-122001(Hr.)
 Tel. : 4269371, (O), M : 9810086371, 9210594940
 Authorised Dealer : LG Electronics, SAMSUNG & SONY
 and General Order Supplier

M/s/Mrs./Mr. DRONACHARYA College of Engineering
 Add. Kheta was Farrukh Nagar
Gurgaon HR.
 Mobile (m) 9910380120 Tel. No. _____

No. 2725 Date 10/09/2012

S. No.	PARTICULARS	QTY.	RATE	AMOUNT
	 Make: <u>VOLTA</u> PRODUCT: <u>water Cooler</u> MODEL: <u>Tushar 150/150 F.S.S.</u> SERIAL NO. _____ Rs. (In Words) <u>eighty five thousand five hundred only</u> <input type="checkbox"/> CASH <input type="checkbox"/> CREDIT CARD <input checked="" type="checkbox"/> CHEQUE <input type="checkbox"/> FINANCE VAT INCLUDED  Thanks!	<u>2-litre</u>	<u>42500/-</u>	<u>85000.00</u>
PAID				
Cash/Ch/DD No. <u>66621</u> dated. <u>10/9/12</u>				
Bank <u>Synd: 031</u>				
Rs. <u>8500</u>				
Signature <u>[Signature]</u>				
Freight Charge <u>500.00</u>				
G. Total <u>85500.00</u>				

- * Goods once sold will not be taken back under any circumstances.
- * Our responsibility ceases after the goods leave our premises.
- * The warranty of the goods sold is the responsibility of the Manufacturers.
- * All disputes subject to gurgaon jurisdiction only.
- * LG Customer Services Centre No-011 - 39010909, 18001809999, I.B. - 011-39004321
- * SAMSUNG Service Centre No.- 011 - 30308282, 180030008262, A.C. & LCD, WM, TV Demo 011-66626855
- * TATA SKY Service Centre No.- 011 - 60006633, 18604256633, INALSA - 40083711
- * PHILIPS Service Centre No. - 011 - 66001111, 18601801111, Carrier - 18003011111, 011 - 3121111, Sukam-0124-4423111, 011-45500700
- * SONY Service Centre No.- 18001037799, Kent R.O.: 0120-4669666, Voltas - 18002664555

DRONACHARYA COLLEGE OF ENGINEERING & O.E.
 IN/OUT TIME _____
 SIGN _____
 10/09/2012

For **GERA ELECTRONIC WORLD**

Customer's Signature _____

Page No. 187
 Remarks ITEM NO - 1

Auth. Signa'

Retail Invoice



Sidwal Refrigeration Industries Ltd., DEL
108-A, MADANGIR
NEW DELHI - 110062

Invoice No. **SR/DEL/RI/438/12-13**
Dated **31-Aug-2012**
Delivery Note
Mode/Terms of Payment **AGAINST DELIVERY**
Supplier's Ref.
Other Reference(s)
SR/DEL/411/ RAHUL RAWAL
Buyer's Order No. Dated
DEC/GGN/35850/12-06/08/2012
Despatch Document No. Dated
9-Aug-2012
Despatched through
Destination
GURGAON
Terms of Delivery
25/08/2012

Consignee
PRINCIPAL
DRONACHARYA COLLEGE OF ENGINEERING
VILL-KHENTAWAS
P.O-FARRUKHNAGAR,GURGAON (HR)

Buyer (if other than consignee)
PRINCIPAL
DRONACHARYA COLLEGE OF ENGINEERING
VILL-KHENTAWAS,P.O-FARRUKHNAGAR
GURGAON (HR)

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Water Cooler-SS-225/400 (SL NO:- 2012 HSR- 138)	1 Nos	69,333.00	Nos	69,333.00
	CST 12.5% [Del]		12.50 %		8,667.00

4282

1-9-2012
[Signature]

PAID
Cash/Ch/DD No. 666249 dated 20/9/12
Bank Synd. 831
Rs. 39000/-
Signature [Signature]

Total **1 Nos** **₹ 78,000.00**
E. & O.E

Amount Chargeable (in words)
NR Seventy Eight Thousand Only

Company's VAT TIN : 07740115883
Company's CST No. : 07740115883
Company's Service Tax No. : AABCS2363LST001
Company's PAN : AABCS2363L

Declaration
1. Our risk and responsibility ceases upon delivery of the carrier agency at Delhi. No claim for loss shortage or Damage will be entertained hereafter. Such claims should be preferred against the carriers. 2. Interest @ 18% shall be charged on bills not paid in one week. 3. Goods mentioned herein are subject to our rights of lien and resale and purchasers and their assignees on taking delivery shall hold the same interest on our behalf till full value thereof is paid to us. 4. Sales tax is chargeable according to the Sales Tax Act and Rules in Force. 5. All disputes regarding this bill shall be decided at Delhi and Delhi Courts only shall have jurisdiction. E. & O. E.

for Sidwal Refrigeration Industries Ltd., DEL

Authorized Signatory

This is a Computer Generated Invoice

[Signature]
Principal
Dronacharya College of Engg.
Farrukh Nagar - 123506
Entry in Stock Register
Item Consumable/Non-Consumable
Page No. 486
Remarks ITEM No

RETAIL / INVOICE



M/s Arvind Industries

Regd. office : Khasra No. 235/1/2, V.P.O, Jatauli, Near Khandewla More, Pataudi, Distt. Gurgaon. 122504 Hr.

Mobile : 9812670200 Email : vikrantc005@gmail.com Website : www.alwinindia.com

Sr. No. **077**

TIN No. : 06371936987

IS : 14543

To. Dronacharya Engineering
College, Khetawas,
Gurgaon

Bill Date 19-9-12



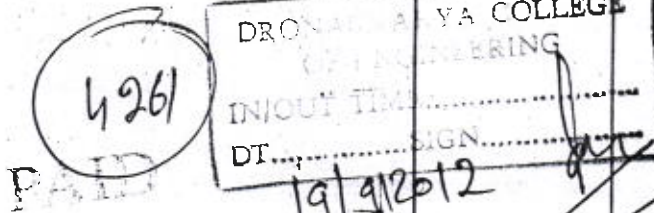
CM/L-9874918

Bill Period

S. No.	Challan No.	PARTICULARS	QUANTITY	RATE	AMOUNT
1		500 LPH Ro Plant	2	160000	320000
2		rent Tempo		2000	2000
				TOTAL AMOUNT	322000

Stock Reg. Page No. 154

Adv:



PAID 4261

Cash/Ch/DD No. 4/10/12 dated 19/9/12 amt 668300

Bank Sund - 831

Rs. 22000

Signature [Signature]

Rupee in words: Three Lacs + twenty two thousand only.

For: **ARVIND INDUSTRIES**

Authorized Signatory

Principal
Dronacharya College of Engg.
Farukh Nagar - 123506



ITEM No - 6

GERA ELECTRONIC WORLD

SAMSUNG & LG Exclusive Showroom at
 Jain Mandir Gali, Near Bhargava Palace, Gurgaon-122001(Hr.)
 Tel. : 4269371, (O), M : 9810086371, 9210594940
 Authorised Dealer : LG Electronics, SAMSUNG & SONY
 and General Order Supplier

M/s/Mrs./Mr. DRONACHARY College of Engineering
 Add.
 Gurgaon (Hr.)
 Mobile.
 (m) 9910380120 Tel. No.
9910380121 Jai Bir.

No. 2249 Date 03/05/2012

S. No.	PARTICULARS	QTY.	RATE	AMOUNT
	 KENT EXCELL Plus. Make: LIFE'S GOOD PRODUCT..... <u>KENT. Ro.</u> MODEL..... <u>KENT EXCELL Plus.</u> SERIAL NO..... <u>KR 120213185.</u> Rs. (In Words)..... <u>Fifteen Thousand Five</u> <u>hundred only</u> <input type="checkbox"/> CASH <input type="checkbox"/> CREDIT CARD <input checked="" type="checkbox"/> CHEQUE <input type="checkbox"/> FINANCE VAT INCLUDED  SONY TATA SKY KENT R.O. Thanks!	1-Piece 784653 831 15500 4	15500/- 25/05/12	15500.00 1 15500.00
G. Total				15500.00

Dronacharya College of Engineering
 Item Consignment In Stock Register
 Page No. 481
 Remarks: ITEM No. 5
 In Charge

For Girls Hostel

Goods once sold will not be taken back under any circumstances.
 Our responsibility ceases after the goods leave our premises.
 The warranty of the goods sold is the responsibility of the Manufacturers.
 All disputes subject to gurgaon jurisdiction only.
 LG Customer Service Centre No-011 - 39010909, 18001809999, IFB : 011-39004321
 SAMSUNG Service Centre No.- 011 - 30308282, 180030008282, A.C. & LCD, WM, TV Demo-011-66628855
 TATA SKY Service Centre No.- 011 - 60006633, 18604256633, INALSA - 4008377
 PHILIPS Service Centre No. - 011 - 66001111, 18601801111, Carrier - 180030111111, 011 - 3121111, Sukam-0124-4423111, 011-45500700
 SONY Service Centre No.- 18001037799, Kent R.O.: 0120-4669666, Voltas - 18002664555

E. & O. E. For **GERA ELECTRONIC WORLD**

Customer's Signature *[Signature]*

Auth. Signatory



RETAIL INVOICE

SIDWAL REFRIGERATION INDUSTRIES LTD.
 108 A, MADANGIR, NEW DELHI-110062
 TIN NO. 07740115883 DT. 12.03.86 PHONE NO. 011-40775500

W

PRINCIPAL DRONACHARYA COLLEGE OF ENGINEERING M.D. UNIVERSITY ROHTAK (HR)	BILL NO. SR/DEL/R/621/11-12
--	-----------------------------

(Challan No. 621 Dated 13/9/2011)	DESPATCHED BY	DATE 13/09/2011
Our (R/R/): N/A Dated	OTS T.TRAIN PASSENGER ROAD	YOUR P.O. DCE/GGN/29674/11 DTD: 12.08.2011
		DI. NO. D0010401/ RAHUL RAWAL

S.No.	Description	QTY	Rate per unit	Amount	
				RS.	PS.
1	SIDWAL MAKE STORAGE TYPE WATER COOLER SS-225/400 (SL NO:- 2011 JSR- 057) ADD : CST 12.5 %	1	65,000.00	65,000	00
				8,125	00

TID
 660381 dated 11/09/11
 3288 dated 11/09/11
 Signature: [Signature]
 15/9/2011
 COLLEGE SEALING
 [Signature]

*Advt-674, 025/a
 CP-64393 @
 dt-12/8/2011*

(RS. SEVENTY THREE THOUSAND ONE HUNDRED TWENTY FIVE ONLY.)

Weight Charges _____ Kgs. Fri Net/Gross Wt. _____ Kgs.

TERM OF PAYMENT
 1. Our risk and responsibility ceases upon delivery of the carrier agency at Delhi. No claim for loss shortage or damage will be entertained hereafter. Such claims should be preferred against the carriers.
 2. Interest @ 18% shall be charged on Bills not paid in one week.
 3. Goods mentioned herein are subject to our rights of lien and resale and the Purchasers and there assignees on taking delivery shall hold the same interest on our behalf till full value thereof is paid to us.

4. Sales Tax is chargeable according to the Sales Tax Act and Ruls in force

Dronacharya College of Engineering
 Entry in the Register
 Item Code: [blank] Consumable
 Page No. 486
 Remarks: Item No. 5

SR: FORM: 020

In Charge

E. & O. E.

SIDWAL REFRIGERATION INDUSTRIES LTD.



Principal
 Dronacharya College of Engg.
 Farrukh Nagar - 123506



RETAIL INVOICE

SIDWAL REFRIGERATION INDUSTRIES LTD.
 108 A, MADANGIR, NEW DELHI-110062
 TIN NO. 07740115883 DT. 12.03.86 PHONE NO. 011-40775500

PRINCIPAL DRONACHARYA COLLEGE OF ENGINEERING M.D. UNIVERSITY ROHTAK (HR)		BILL NO. SR/DEL/RI/616/11-12	
(Challan No. <u>616</u> Dated <u>9/9/2011</u>)		DATE <u>09/09/2011</u>	
Our (R/R): <u>N/A</u> Dated _____	DESPATCHED BY OTS T.TRAIN PASSENGER ROAD		YOUR P.O. DCE/GGN/29674/11
			DTD. <u>12.08.2011</u>
S.No. Description		DI. NO. D0010401/ RAHUL RAWAL	
		Rate per unit	Amount
			RS. PS.
1 SIDWAL MAKE STORAGE TYPE WATER COOLER SS-225/400 (SL NO:- 2011 JSR- 056) ADD : CST 12.5 %		1 65,000.00	65,000 00 8,125 00
(RS. SEVENTY THREE THOUSAND ONE HUNDRED TWENTY FIVE ONLY.)			73,125 00
Weight Charges _____ Kgs. Fri Net/Gross Wt. _____ Kgs.			
TERM OF PAYMENT			
1. Our risk and responsibility ceases upon delivery of the carrier agency at Delhi. No claim for loss shortage or damage will be entertained hereafter. Such claims should be preferred against the carriers.		4. Sales Tax is chargeable according to the Sales Tax Act and Ruls in force	
2. Interest @ 18% shell be charged on Bills not paid in one week.		Entry in Stock Register	
3. Goods mentioned herein are subject to our rights of lien and resale and the Purchasers and there assignees on taking delivery shall hold the same interest on our behalf till full value thereof is paid to us.		Item Consumable/Non-Consumable	
SR:-FORM: 020		Page No. <u>486</u>	
		Remarks: <u>ITEM No. 4</u>	
		In Charge.	
		E. & O. E.	
SIDWAL REFRIGERATION IND. LTD.		Principal	
AUTHORISE SIGNATORY		Dronacharya College of Engg. Farukh Nagar - 123506	

PAID
 Cash/Ch./DD No. 660311
 Bank. Synch. 12.08.11
 Rs. 72,250/-
 Signature: [Signature]
 DRONACHARYA COLLEGE OF ENGINEERING
 M.D. UNIVERSITY ROHTAK
 9-9-2011

water cooler

Royal Enterprises

(A UNIT OF SOFT TECH OFFICE PRODUCTS)

Plot No. 390, Kh. No. 45/6, Gauri Shankar Enclave,
Prem Nagar-III, Mundka, Delhi-110086
Mobile : 9873926095, Ph.:

ROYAL ENTERPRISES
E P A B X S Y S T E M S

Bill Invoice

Bill No. **121**

Dated **21/10/10**

M/s. Dronacharya College
of Engg. (Farukhngr.)
Phone Curgaon
Contact Person

Details of Sales Person

S.No.	DESCRIPTION OF GOODS	QUANTITY	RATE PER UNIT	AMOUNT
	<i>Stock Reg Page No-11</i> Royal Water cooler	150 L.	39,200	39,200/-
	Transportation charges	-	-	2200/-
<p>2224</p> <p>DRONACHARYA COLLEGE OF ENGINEERING OUT TIME 21-10-2010 4:30 PM</p> <p>Dronacharya College of Engineering Entry in Stock Register Item Consumable/Non-Consumable Page No. 486 Remarks..... Item No-3</p> <p>In Charge</p> <p>PAID DISCHARGE No 263324 Bank 54910101 Rs. 41400/- Signature</p> <p>21/10/2010</p>				
GROSS TOTAL NET INVOICE AMOUNT				41,400/-

AMOUNT IN WORDS Forty one thousand four hundred only

Payment Terms

Warranty One Year

Goods once sold will not taken back

For ROYAL ENTERPRISES

Inventor, Door Phone, Audio Door Phone, Projector, EPABX, System, Intercoms
and All types of Indian & Fancy Phone, C.V.T., Fax Machines (R.O.) System etc.
Principal
Dronacharya College of Engg.
Farukh Nagar - 123508

Royal Enterprises

(A UNIT OF SOFT TECH OFFICE PRODUCTS)

Plot No. 390, Kh. No. 45/6, Gauri Shankar Enclave,
Prem Nagar-III, Mundka, Delhi-110086
Mobile : 9873926095, Ph.:

ROYAL ENTERPRISES
EPABX SYSTEMS

Bill Invoice

Bill No. **237**

Dated **12/10/10**

M/s. Dronacharya college of
Engg. Kheto vds (farukh ngr)

Phone (Gurgaon)

Details of Sales Person

Contact Person

S.No.	DESCRIPTION OF GOODS	QUANTITY	RATE PER UNIT	AMOUNT
①	Royal Water cooler <u>Stock Reg. Page No-11</u>	150ltr.		39,200/-
②	R.O machine 50 ltr/hr. <u>Stock Reg. Page No-103</u>	①e		23,300/-
③	Transportation charges			2500/-

DCI 457
8336

2186

12-10-2010

345m
dur

PAID

Cash/Ch./DD No. 263324 dated 2/12/2010
Bank. Synch. Leto Rec
Rs. 65,000/-

GROSS TOTAL NET INVOICE AMOUNT **65,000/-**

AMOUNT IN WORDS Sixty five thousand only

Payment Terms
Warranty One Year

Goods once sold will not be taken back

Abhinav Final Payment
Rs. 65,000/-

For ROYAL ENTERPRISES

Inventor, Door Phone, Audio Door Phone, Projector, EPABX, System, Intercom, Principal
and All types of Indian & Fancy Phone, C.V.T., Fax Machines (R.O. Dronacharya College of Engg.
Dronacharya College of Engineering, Farukh Nagar - 123506

Item No. 486 No. - Consumable
Page No.
Remarks: Item No. 2

In Charge

Royal Enterprises

(A UNIT OF SOFT TECH OFFICE PRODUCTS)

B-193, Pushp Watika Build, Ground Floor, Hind Vihar,
Prem Nagar III, Nangloi, Delhi-41 (INDIA)
Ph.: Off.: 25188100, Mobile : 9891396095, 9873926095, 9891486039

Deals in : EPABX, FAX, CCTV,
CAMERA, UPS, INVERTORS,
VIDEO DOOR PHONE , ELECTRONIC
LOCK & (R.O. SYSTEM)

Bill - CUSTOMER COPY - ORIGINAL

Bill No. 150	Dated 29-4-2010	M/s. Drona Charya collage of engg khar
Details of Sales Person Rom lecha		Phone Bans
		Contact Person Hanyans

S.No.	DESCRIPTION OF GOODS	QUANTITY	RATE PER UNIT	AMOUNT
	Water cooler 40/80 Full Body ss. Make Bisla Airbr.	1	29000/-	29000/-

Stock - Reg. Page no - 11

Dronacharya College of Engineering
Entry in Stock Register
Item Consumable / Non-Consumable
Page No. 486
Remarks: Item No - 1

In Charge
1610
29-4-2010
Placed in Hostel
8301

Advance Paid	SUBTOTAL PACKING & FOR WARDING
Balance Amount to Pay	SALES TAX
	GROSS TOTAL NET INVOICE AMOUNT
AMOUNT IN WORDS	Twenty Nine thousand of 29000/-
1. Payment Terms	
2. Warranty	One Year
Goods once sold will not taken back	

For ROYAL ENTERPRISES

EPABX, System, Intercoms and All types of Indian
& Fancy Phone, C.V.T.; Fax Machins (R.O.) System etc.

Principal
Dronacharya College of Engg.
Farrukh Nagar - 123506

Royal Enterprises

(A UNIT OF SOFTTECH OFFICE PRODUCTS)

Plot No. 390, Kh. No. 45/6, Gauri Shankar Enclave,
Prem Nagar-III, Mundka, Delhi-110086
Mobile : 9873926095, Ph.:

ROYAL ENTERPRISES
EPABX SYSTEMS

Bill Invoice

Bill No. **345**

Dated

23/4/2010

M/s. Drona Charya College

of - Engg

Phone Farrukh Nagar Khilasa

Details of Sales Person Ram Lakhan

Contact Person Hariyana

S.No.	DESCRIPTION OF GOODS	QUANTITY	RATE PER UNIT	AMOUNT
	<p>300 L. Water Cooler</p> <p>Make <u>Birla Aircon</u></p> <p><i>Stock By. Page No-11</i></p> <p>Dronacharya College of Engineering Entry in Stock Register Item Consumable/Non-Consumable Page No. <u>485</u> Remarks <u>Item No-5</u></p> <p>In Charge</p> <p>1576</p> <p><i>Placed in front of Generator Room.</i></p>		60000/-	60000/-

GROSS TOTAL NET INVOICE AMOUNT

AMOUNT IN WORDS

Sixty thousand only.

60000/-

1. Payment Terms

2. Warranty

One Year

Goods once sold will not taken back

[Signature]

For **ROYAL ENTERPRISES**

Inventor, Door Phone, Audio Door Phone, Projector, EPABX, System, Intercoms
and All types of Indian & Fancy Phone, C.V.T., Fax Machins (R.O.) System etc.

Principal
Dronacharya College of Engg.
Farrukh Nagar - 122506

Royal Communication

ROYAL COMMUNICATION
EPABX SYSTEMS

(A UNIT OF SOFT TECH OFFICE PRODUCTS)

B-193, Pushp Watika Build, Ground Floor, Hind Vihar,
Prem Nagar III, Nangloi, Delhi-41 (INDIA)

Ph. : 25188100, 25477842

M.: 35983547, 9891396095

BILL/INVOICE

Quotation No. 5300	Dated 30/9/08	M/s. Dronacharya College of Engg
Purchase Order No.	Dated	Phone: Kheta, BSW
Details of Sales Person		Contact Person HARIYASH

S.No.	DESCRIPTION OF GOODS	QUANTITY	RATE PER UNIT	AMOUNT
	Water cooler 300ltr Bisla Air Con 300ltr.	1 No	7200/-	7200/-
<p style="text-align: center;">PAID</p> <p>Trans/Hotel Cash/DD No. 52544 dated 21/10/08 Bank Rs. 62650 Signature</p>				4200/-

Advance Paid	SUBTOTAL PACKING & FOR WARDING	
Balance Amount of Pay	SALES TAX	
	GROSS TOTAL NET INVOICE AMOUNT	76000/-

AMOUNT IN WORDS **Seventy Six Thousand & 76000/-**

TERM & CONDITIONS	CUSTOMER DECLARATION & DELIVERY DETAILS
1. Advance Taken 2. Payment Terms 3. Installation Charges 4. Warranty One Year	<p>Account + Rs 2000/- Final Balance - 74000/-</p>

E. & O. E. For ROYAL COMMUNICATION
Direct Channel - Telcom (Marketing Dept.)

Copy to Installation Manager

EPABX, System, Intercoms, Tata Phones, B.PL Beetel Phones and All types of Indian & Fancy Phone, C.V.T., Fax Machins, Imported Battery, Emergency Lights ect.

Dronacharya College of Engineering
Entry in Stock Register
Item Consumable/Non-Consumable
Page No. **985**
Remarks **Item No-4**


Principal
Dronacharya College of Engg.
Farrukh Nagar - 123590

In Charge

INVOICE

GST/9IR/-III - 274TDT.27/03/98

GST/6095 DATE: 27/03/98

SIDWAL REFRIGERATION INDUSTRIES (P) LTD

MAINTHAPAL INDUSTRIAL AREA

KATA AMB

DISTRICT SIRMOUR (H.P)

To :
DRONACHARYA COLLEGE OF ENGG.
 VILL.-KHAINTAWAS, PALAUDI ROAD
 GURGAON (HR)
 Mode of Despatch : BY ROAD

Bill No. : 1225
 Bill Date : 20/03/2002
 Your Order No. : 807
 Order Date : 18/03/2002
 Party C.S.T. No. :
 L.S.T. No. :

DESCRIPTION	QTY.	RATE	EXCISE	AMOUNT
WATER COOLER (CS-150/150) SIDWAL MAKE STORAGE TYPE	2	25,691.36	8,221.24	59,603.96
WATER COOLER (SS-40/80)	0	21,338.34	0.00	0.00

Dronacharya College of Engineering
 Entry in
 Item Consumable / Non-Consumable
 Page No. 485
 Remarks: Item No - 1



NO. of CASES :
 WEIGHT CHARGED :
 NET GROSS WEIGHT :
 FREIGHT PAID/TO PAY :
 Remarks : S.N.2002 BSR 749,751

Gross Total : 59,803.98
 Add Sales Tax: 1.00 % 596.04
 Installation Charges : 0.00
 Inspection Charges : 0.00
 Special Discount : 0.00
 Total Amount : 60,199.99

In Charge

Sixty Thousand One Hundred Ninety Nine And Ninety Nine Paise Only

TERM OF PAYMENT

- Our risk and responsibility ceases upon delivery of the carrier agency at Delhi. No claim for loss shortage or damage will be entertained hereafter. Such claims should be preferred against the carriers.
- Interest @ 18% shall be charged on Bills not paid in one week.
- Goods mentioned herein are subject to our rights of lien and resale and the Purchasers and there assignees on taking delivery shall hold the same interest on our behalf till full value thereof is paid to us.
- Sales Tax is chargeable according to the Sales Tax Act and Rules in force
- All disputes regarding this bill shall be decided at Delhi and Delhi courts only shall have jurisdiction.

For SIDWAL REFRIGERATION INDUSTRIES LTD

60199
1500
58699

Principal
 Dronacharya College of Engg.
 Farrukh Nagar - 123506

Water Purifier

✓

Royal Enterprises

(A UNIT OF SOFT TECH OFFICE PRODUCTS)

Plot No. 390, Kh. No. 45/6, Gauri Shankar Enclave,
Prem Nagar-III, Mundka, Delhi-110086
Mobile : 9873926095, Ph.:

ROYAL ENTERPRISES
EPABX SYSTEMS

Bill Invoice

Bill No. **123**

Dated **22/10/10**

M/s. Dronacharya college
of Engg. (Farukh ngr.)
(Gurgaon)

Phone _____

Details of Sales Person

Contact Person

S.No.	DESCRIPTION OF GOODS	QUANTITY	RATE PER UNIT	AMOUNT
①	R.O machine solitre/m <u>Stock Reg. Page no-103</u>	① e	23,300/-	23,300/-

2225

DEC 21/10/2010

LEG

9/10/10

Udemy

27/10/10

PAID

Cash/Ch. DD No 263324 dated. 2/12/2010

Bank. Syndicate Ltd

Rs. 23,300/-

Signature: [Signature]

GROSS TOTAL NET INVOICE AMOUNT **23,300/-**

AMOUNT IN WORDS Twenty three thousand three hundred only

Payment Terms
Warranty **One Year**

Goods once sold will not taken back

FOR ROYAL ENTERPRISES

Invertor, Door Phone, Audio Door Phone, Projector, EPABX, System, Intercoms
and All types of Indian & Fancy Phone, C.V.T., Fax Machins (R.O.) System etc

Dronacharya College of Engg. Principal
Farukh Nagar - 122506

Item Chargeable/Non-Chargeable

Page No. 48

Remarks..... Item No-4

Charge

Royal Enterprises

(A UNIT OF SOFT TECH OFFICE PRODUCTS)

Plot No. 390, Kh. No. 45/6, Gauri Shankar Enclave,
Prem Nagar-III, Mundka, Delhi-110086
Mobile : 9873926095, Ph.:

ROYAL ENTERPRISES
EPABX SYSTEMS

Bill Invoice

Bill No. **346** Dated **25/4/20** M/s. **Drona Charya College of Engg**
Phone **Khela Boro**
Details of Sales Person _____ Contact Person _____

S.No.	DESCRIPTION OF GOODS	QUANTITY	RATE PER UNIT	AMOUNT
	<i>Stock Reg. No. 103</i> 8C X 100 CTR R-O Machine -	1	40000/-	40000/-
<i>Paid</i> <i>Ch. No. : 097598 Dt- 17/07/10</i> <i>Synd. (830)</i> <i>Rs 72165/-</i> <i>1580</i> <i>Placed in Hostel</i> <i>placed in front of</i> <i>generator building</i> <i>with water control</i>		<i>Dronacharya College of Engineering</i> <i>Entry in Stock Register</i> <i>Item Consumable/Non-Consumable</i> <i>Page No. 481</i> <i>Remarks... Item No-2</i> <i>in Charge</i>		

GROSS TOTAL NET INVOICE AMOUNT

AMOUNT IN WORDS *Fourty thousand of 40000/-*

Payment Terms _____
Warranty One Year
Goods once sold will not taken back
Belum For ROYAL ENTERPRISES

Inventor, Door Phone, Audio Door Phone, Projector, EPABX, System, Intercoms and All types of Indian & Fancy Phone, C.V.T., Fax Machins (R.O.) System etc
Principal
Dronacharya College of Engg.
Farrukh Nagar - 123506

Royal Enterprises

(A UNIT OF SOFT TECH OFFICE PRODUCTS)

B-193, Pushp Watika Build, Ground Floor, Hind Vihar,
Prem Nagar III, Nangloi, Delhi-41 (INDIA)
Ph.: 25188100
Tele Fax :

ROYAL ENTERPRISES
E P A B X , C C T V
REVERSE OSMOSIS
(R . O . S Y S T E M)

CUSTOMER COPY - ORIGINAL

Bill Invoice Bill No. 2719/08	Dated 18/10/08	M/s. Dronacharya Engg. College (Gurgaon)
Details of Sales Person		Phone _____ Contact Person _____

S.No.	DESCRIPTION OF GOODS	QUANTITY	RATE PER UNIT	AMOUNT
(1)	50 LTR R.O Plant Auto Matic with Accessories	1 pcs	38000	38000/200

PAID
Cash/Ch./DD No. 52654, dated 21/10/08
Bank Synd 831
Rs. 62650
Signature _____

Advance Paid		
Balance Amount of Pay	SUBTOTAL PACKING & FOR WARDING	
	SALES TAX	
	GROSS TOTAL NET INVOICE AMOUNT	38000/200

AMOUNT IN WORDS Thirty Eight thousand only

<p>TERM & CONDITIONS</p> <ol style="list-style-type: none"> Advance Taken Payment Terms Installation Charges Warranty 	<p>CUSTOMER DECLARATION & DELIVERY DETAILS</p> <p>Discount 4% - 2000/- One Year Final Balance - 36000/-</p>
E. & O. E.	For ROYAL ENTERPRISES

EPABX, System, Intercoms and All types of Indian & Fancy Phone, C.V.T., Fax Machins (R.O.) System etc.

Dronacharya College of Engineering
Item No. 481
Budget
Remarks: Term _____
Principal
Dronacharya College of Engg.
Farrukh Nagar - 128500

Royal Enterprises

(A UNIT OF SOFT TECH OFFICE PRODUCTS)

B-193, Pushp Watika Build, Ground Floor, Hind Vihar,
Prem Nagar III, Nangloi, Delhi-41 (INDIA)
Ph.: 25188100
Tele Fax :

ROYAL ENTERPRISES
EPABX, CCTV
REVERSE OSMOSIS
(R. O. SYSTEM)

CUSTOMER COPY - ORIGINAL

Bill Invoice Bill No. <u>12/4808</u> Dated <u>7/3/08</u>	M/s. <u>Dronacharya College of Engg</u> <u>Ichels Bad</u> Phone <u>Quason</u> Contact Person
Details of Sales Person	

S.No.	DESCRIPTION OF GOODS	QUANTITY	RATE PER UNIT	AMOUNT
	S.O.L.T.R. R.O. Machine. <u>make Aqua Drop</u>	<u>2 Pcs</u>	<u>28000</u>	<u>56000</u>

PAID

Cash/Ch/DD No. 049410 dated 28/03/08
 Bank Syndicate Bank (831)
 Rs. 56,000/-
 Signature.....

Dronacharya College of Engineering
 Register
 Item No. 486
 Page No. 486
 Remarks Item No - 6
 In Charge

Invoice Paid Balance Amount of Pay	SUBTOTAL PACKING & FOR WARDING SALES TAX GROSS TOTAL NET INVOICE AMOUNT
---------------------------------------	---

AMOUNT IN WORDS totaly six thousand only 56000

TERM & CONDITIONS 1. Advance Taken 2. Payment Terms 3. Installation Charges 4. Warranty <u>One Year</u>	CUSTOMER DECLARATION & DELIVERY DETAILS E. & O. E. For ROYAL ENTERPRISES Copy to Installation Manager
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EPABX, System, Intercoms and All types of Indian
& Fancy Phone, C.V.T., Fax Machins (R.O.) System etc.

Principal
 Dronacharya College of Engg.
 Farrukh Nagar - 122506

BILL/CASH MEMO



ESSAAR ENTERPRISES

Auth. Dealer : KENT R-O SYSTEMS

537, Bhim Nagar, Auto Market, Old Dly. Road, Gurgaon

Ph. : 0124-3260393, 0124-4202072, 73,74.

Mob. : 9899136111, 9312616372

E-mail : essaarenterprises@rediffmail.com

S.No. 274

Date 1/5/07

M/s Dronacharya Collage of Engineering,
Farrukh Nagar Dist. Jhajjar

S.No.	DESCRIPTION	Qty.	Rate	AMOUNT Rs.	P.
	KENT R.O Systems Modle KENT Mineral R.O Make KENT App.	1	14,950	14,950	rs

Dronacharya College of Engineering
Engr. in Stone
Item Cor- 480
Page No. 480
Remarks Item No-5

PAID
Cash/Ch. No. 530185
Bank syndicate
Rs. 14,950/- Sign

Rupees in Words Fourteen thousand Nine hundred only **TOTAL** 14,950 rs

E. & O. E. Receiver Signature For Essaar Enterprises
Authorised Signatory

Authorised Distributor of:



Dronacharya College of Engg.
Farrukh Nagar - 122606



Pentair
Water Solutions

PENTEC WATER (India)

C 8/G28, Sector-8, Madhuban Chowk,
Rohini, Delhi - 110085
Phone : 27947778, 27947779, 9810037636
Fax : 27940041
E-mail : pentec@email.com

INVOICE

Invoice Number : PH00169

Date : 09- MAY -2004


CUSTOMER : DRONACHARYA COLLEGE OF ENGG	CONSIGNEE : DRONACHARYA COLLEGE OF ENGG.
--	--

Sr. No	Item Name & description	Quantity (Nos.)	Unit Price (Rs.)	Total Amount
1	PENTAIR HOME PRESSURE BOOSTER SYSTEM MODEL: WM 112 ELECTRICALLY OPERATED	ONE	37,500.00	37,500.00

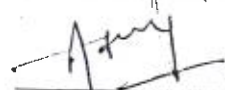
Date : 07-05-2004
Party Order No. : By Verbal Order
Transporter :
Sales Order No : H0009221604

Credit Terms : 100% Against Delivery

Total Amount	37,500.00
(Tax Paid)	
INVOICE GRAND TOTAL	37,500.00
BALANCE AMOUNT PAYABLE	37,500.00


Checked By

PENTEC WATER (INDIA)
628, Pkt. C-2, Sector-8,
Madhuban Chowk, Rohini
DELHI-110085

For PENTEC WATER (INDIA)

Authorised Signatory

Terms & Conditions :

1. No Complaints in respect of wrong, missing & Damaged Supplied by this Invoice will be entertained, unless the same is lodged in writing within 15 days of the date of receipt of material.
2. All Disputes subjected to Delhi Jurisdiction.
3. Goods once sold cannot be taken back.
4. E.&O.E
5. Consumables are chargeables.

Dronacharya College of Engineering
Entry in Stock Register
Item Consumable, Non-Consumable
Page No. 480
Remarks: Item No-3


In Charge
Principal
Dronacharya College of Engg
Farrukh Nagar - 123506



Pentair
Water solutions

PENTEC WATER (India)

C-8/628, Sector-8, Madhuban Chowk,
Rohini, Delhi - 110085
Phone : 27947778, 27947779, 9810037636
Fax : 27940041
E-mail : pentec@email.com

Invoice Number : PH00167*

INVOICE

Date : 04- MAY -2004

CUSTOMER :
DRONACHARYA COLLEGE OF ENGG.

CONSIGNEE :
DRONACHARYA COLLEGE OF ENGG

Sr. No	Item Name & description	Quantity (Nos.)	Unit Price (Rs.)	Total Amount
1	PENTAIR HOME RO SYSTEM MODEL: RO CT 1A	ONE	21,400.00	21,400.00
2	PENTAIR HOME CARTRIDGE FILTER MODEL: HFE 1A ELECTRICALLY OPERATED	ONE	5,700.00	5,700.00

Date : 25-04-2004
Party Order No. : By Verbal Order
Transporter :
Sales Order No : H0009221602

Credit Terms : 100% Against Delivery

Total Amount	27,100.00
(Tax Paid)	
INVOICE GRAND TOTAL	27,100.00
BALANCE AMOUNT PAYABLE	27,100.00

Checked By

PENTEC WATER (INDIA)
628, P.O. C-8, Sector-8,
Madhuban Chowk, Rohini
DELHI-110085

For **PENTEC WATER (INDIA)**

Authorised Signatory

Terms & Conditions :

1. No Complaints in respect of wrong, missing & Damaged Supplied by this Invoice will be entertained, unless the same is lodged in writing within 15 days of the date of receipt of material.
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5. Consumables are chargeables.

Dronacharya College of Engineering
Entry in Stock Register : table
Item Consumable/Non-Consumable
Page No. :
Remarks : No-2
Page No-450

In Charge
In Charge

Principal
Dronacharya College of Engg.
Farrukh Nagar - 122506




Regal ELECTRONICS

Authorised Dealer : Aiwa, BPL, TCL, Phillips, Peral
172/15, Old Railway Road, Near Shona Chowk, Gurgaon-122001

No. 4343

Customer Name Darona Charya College of Engg.
Address Farrukh Nagar

Date 21/8/2001

S. No.	DESCRIPTION	QTY.	RATE	AMOUNT RS.	P.
1	MAKE <u>Savelka Forbes</u> <u>Water Purifier</u> MODEL No. <u>Aqua fdo</u> S.R. No.    <u>Inclusive Tax</u>	1	5250	5250	
TOTAL				5250	

Dronacharya College of Engineering
 Entry in Stock Register
 Item Consumable / Non-Consumable
 Page No. 480
 Remarks Item No-1
 In Charge

TERMS : All disputes and claims shall be settled in Gurgaon Courts only. No complaint will be considered after 7 days of receipt of goods. All claims regarding shortage, Demurrage and late arrival in transit should be made to carriers only Every care is taken for goods packing & property checked before packing. We are not responsible after the goods leave our godown interest @ 21% per annum will be charged extra. for payment not made within 30 days.

Checked by 
 For Regal Electronics
 Principal Signatory
 Dronacharya College of Engg
 Farrukh Nagar - 123506