



हरकोर्ट बटलर प्राविधिक विश्वविद्यालय

नवाबगंज, कानपुर - 208002, उ.प्र., भारत

HARCOURT BUTLER TECHNICAL UNIVERSITY

NAWABGANJ, KANPUR - 208002, U.P., INDIA

(Formerly Harcourt Butler Technological Institute, Kanpur)

Phone : +91-0512-2534001-5, 2533812, website : http://www.hbtu.ac.in, Email : vc@hbtu.ac.in

100 YEARS
1921 - 2021

Bill of SK Sharma for research work

Telephone: 0512-22534001-5

Fax: 0512- 2533812

HARCOURT BUTLER TECHNICAL UNIVERSITY
(Formerly Harcourt Butler Technological Institute)
(CENTRAL STORE & PURCHASE SECTION)
KANPUR-208002

Ref.No. 02/CS&P/मौक्तिकी विभाग/2022

Date: 25.04.2022

PURCHASE ORDER

M/s R.S. Pali Traders, 1383, Ratan Lal Nagar, Kanpur.

Dear Sir,

Please supply material/provide services under mentioned to the store/concerned in accordance with the terms and conditions detailed overleaf, please acknowledge receipt of this order and confirm the delivery period.

| S.No. | Item Description | Qty. | Rate (Rs.) | Amonut(Rs.) |
|-------|--|--------|---------------|-------------|
| 1 | Slygard-184 (Polydimethylsiloxane PDMS) Molecular weight (kg/mol)~75000 Viscosity (PaS) 25° C | 01 kg. | 27,000/- | 27,000.00 |
| 2 | Titanium Dioxide Nano particle (TiO2) Purity 99.8% | 100 gm | 29,700/- | 29,700.00 |
| 3 | Silica (SiO ₂) Purity 99+% | 50 gm | 28,000/- | 28,000.00 |
| | | | Total Rs. | 84,700.00 |
| | | | @ 18% GST Rs. | 15,246.00 |
| | | | G.Total Rs. | 99,946.00 |

Total Rs. Ninety Nine Thousand Nine Hundred Forty Six only.

1. Term and conditions are laid down overleaf.
2. Payment is subjected to the approval of Goods.
3. Above rates are (a) Ex-Godown F.O.R. HBTU, Kanpur.
(b) Free delivery, University premises
4. Delivery of the Items/Goods should be completed within 7 day. (Period)
5. Please insure to show taxes applicable separately on bill.

Copy to: - 1. Finance Controller

2. Physics Deptt. HBTU, Kanpur

3. Central Store

4. With reference to Indent No.....

Date.....

(Dr. C.L. Gehlot)
Incharge
Central Store & Purchase

Contd..... next



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100 YEARS
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Tax Invoice

Intimation

(EXTRA COPY)

MARKS (INDIA) TRADERS
129, Souher Ganj,
Kanpur - 208001
GSTIN/UIN : 09APBPK6908H1ZS
State Name : Uttar Pradesh, Code : 09
Contact : 9415487580
E-Mail : mitkanpur@gmail.com
Buzer
Finance Controller,
Harcourt Butler Technical University,
Kanpur - 208002
GSTIN/UIN : 09AAALH0730N1Z2
State Name : Uttar Pradesh, Code : 09
Place of Supply : Uttar Pradesh

Invoice No : MIT/19-20/0093
e-Way Bill No :
Dated : **4-Nov-2019**
Delivery Note :
Mode/Terms of Payment :
Supplier's Ref. :
Other Reference(s) :
Buyer's Order No. :
Dated :
27/CS&P/Physics Deptt./2019
9-Sep-2019
Despatch Document No. :
Delivery Note Date :
Despatched through :
Destination :
Terms of Delivery :

| Sl No | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|-------|---|---------|-----------------|----------|-----------|-----|---------|-----------|
| 1 | Antimony(Sb) 99.999% 50gm <i>Sigma Aldrich</i> | 8110 | 18 % | 1 Pcs | 26,698.00 | Pcs | | 26,698.00 |
| 2 | Tin(Sn) 99.999% 10gm <i>Sigma Aldrich</i> | 8001 | 18 % | 1 Pcs | 12,195.00 | Pcs | | 12,195.00 |
| 3 | Copper(Cu) 99.999% 50gm <i>Sigma Aldrich</i> | 7407 | 18 % | 1 Pcs | 10,396.00 | Pcs | | 10,396.00 |
| | | | | | | | | 49,289.00 |
| | | | CGST | | | | | 4,436.01 |
| | | | SGST | | | | | 4,436.01 |
| Less | | | Round Off (+/-) | | | | | (-0.02) |

Total

3 Pcs

₹ 58,161.00
E. & O.E

Amount Chargeable (in words)

Indian Rupees Fifty Eight Thousand One Hundred Sixty One Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---------|---------------|-------------|----------|-----------|----------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 8110 | 26,698.00 | 9% | 2,402.82 | 9% | 2,402.82 | 4,805.64 |
| 8001 | 12,195.00 | 9% | 1,097.55 | 9% | 1,097.55 | 2,195.10 |
| 7407 | 10,396.00 | 9% | 935.64 | 9% | 935.64 | 1,871.28 |
| Total | 49,289.00 | | 4,436.01 | | 4,436.01 | 8,872.02 |

Tax Amount (in words) : Indian Rupees Eight Thousand Eight Hundred Seventy Two and Two paise Only

Company's PAN : APBPK6908H

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct
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
Customer's Seal and Signature

Company's Bank Details
Bank Name : Punjab National Bank
A/c No. : 2340002109040003
Branch & IFS Code: Gwalitoli, Kanpur & PUNB0234000

for MARKS (INDIA) TRADERS

RECEIVED SUBJECT TO APPROVAL

One Pkt for above all items

SUBJECT TO KANPUR JURISDICTION

This is a Computer Generated Invoice

SIGNATURE: 04/11/19
Contact Store
218719, KANP

*Intimation copy
to Physics Deptt
for 29.11.19*

Authorized Signatory



हरकोर्ट बटलर प्राविधिक विश्वविद्यालय
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100 YEARS
1921 - 2021

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2837/ Phys / 2019

Tax Invoice

(TRIPLICATE FOR SUPPLIER)

MARKS (INDIA) TRADERS
11/29, Souter Ganj,
Kanpur - 208001
GSTIN/UIN: 09APBPK6908H1ZS
State Name : Uttar Pradesh, Code : 09
Contact : 9415487580
E-Mail : mitkanpur@gmail.com
Buyer
Finance Controller,
Harcourt Butler Technical University,
Kanpur - 208002
GSTIN/UIN : 09AAALH0730N1Z2
State Name : Uttar Pradesh, Code : 09
Place of Supply : Uttar Pradesh

| | |
|--|-----------------------------|
| Invoice No. MIT/19-20/0077 | Dated 5-Oct-2019 |
| Delivery Note | Mode/Terms of Payment |
| Supplier's Ref. | Other Reference(s) |
| Buyer's Order No. 20/CS&P/Physics Deptt/2019 | Dated 15-Jul-2019 |
| Despatch Document No. | Delivery Note Date |
| Despatched through | Destination |
| Terms of Delivery | |

| Sl No | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate per | Disc. % | Amount |
|-------|---|---------|----------|----------|-----------|---------|-------------------------|
| 1 | Tellurium(Te)99.999% 25gm <i>Sigma Aldrich</i> | 2804 | 18 % | 1 Pcs | 22,706.00 | Pcs | 22,706.00 |
| 2 | Zinc(Zn)99.999% 05gm <i>Sigma Aldrich</i> | 7903 | 18 % | 1 Pcs | 9,601.00 | Pcs | 9,601.00 |
| 3 | Silver(Ag)99.999% 25gm <i>Sigma Aldrich</i> | 7106 | 18 % | 1 Pcs | 41,805.00 | Pcs | 41,805.00 |
| | | | | | | | 74,112.00 |
| | | | | | | | CGST 6,670.08 |
| | | | | | | | SGST 6,670.08 |
| | | | | | | | Round Off (+/-) (-)0.16 |

Less: Certificate that V.C.'S Sanction dated 24-6-2019 exists in The File No. CS.P Page 04 of physics Deptt Rates are according to approved Quotation/Notification

Received and Verified entered on Page no (148) of departmental Commemorative register of Physics department

Certified That items mentioned in this Bill are conforming to our order and specifications, and found in good working Condition and found OK

(Dr. Arun Mathbani) Total
Amount Chargeable (in words) Professor Incharge
Indian Rupees Eighty Seven Thousand Four Hundred Fifty Two and 45/100 Paise Only

| HSN/SAC | Amount | Tax | Total |
|--------------|------------------|-----------------|------------------|
| 2804 | 22,706.00 | 2,043.54 | 4,087.08 |
| 7903 | 9,601.00 | 864.09 | 1,728.18 |
| 7106 | 41,805.00 | 3,762.45 | 7,524.90 |
| Total | 74,112.00 | 6,670.08 | 13,340.16 |

Tax Amount (in words) : **Indian Rupees Thirteen Thousand Three Hundred Forty and Sixteen paise Only**

Company's PAN : **APBPK6908H**
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct
1. Goods once sold will not be taken back
2. Interest @ 18% p.a. will be charged, if the payment is not made with in the stipulated time.
Customer's Seal and Signature

Company's Bank Details
Bank Name : **Punjab National Bank**
A/c No. : **2340002109040003**
Branch & IFS Code: **Gwaltoli, Kanpur & PUNB0234000**

SUBJECT TO KANPUR JURISDICTION
This is a Computer Generated Invoice

for MARKS (INDIA) TRADERS
Authorised Signatory
P-7-0



हरकोर्ट बटलर प्राविधिक विश्वविद्यालय
नवाबगंज, कानपुर - 208002, उ.प्र., भारत
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NAWABGANJ, KANPUR - 208002, U.P., INDIA
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Phone : +91-0512-2534001-5, 2533812, website : http://www.hbtu.ac.in, Email : vc@hbtu.ac.in

Tax Invoice

(TRIPLICATE FOR SUPPLIER)

MARKS (INDIA) TRADERS
11/29, Souter Ganj,
Kanpur - 208001
GSTIN/UIN: 09APBPK6908H1ZS
State Name : Uttar Pradesh, Code : 09
Contact : 9415487580
E-Mail : mitkanpur@gmail.com
Buyer
Finance Controller,
Harcourt Butler Technical University,
Kanpur - 208002
GSTIN/UIN : 09AAALH0730N1Z2
State Name : Uttar Pradesh, Code : 09
Place of Supply : Uttar Pradesh

Payment Head
TEQIP-III

| | | |
|-----------------------|-------------------------------|------------|
| Invoice No. | e-Way Bill No. | Dated |
| MIT/19-20/0128 | 4611 4491 5216 | 4-Feb-2020 |
| Delivery Note | Mode/Terms of Payment | |
| Supplier's Ref. | Other Reference(s) | |
| Buyer's Order No. | Challan No.:255 Dt:04.02.2020 | |
| Despatch Document No. | Dated | |
| Despatched through | Delivery Note Date | |
| Terms of Delivery | | |

Mentioned equipment received in the Physics Department from the party on Date: 04/02/2020

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | Disc. % | Amount |
|--------|--|---------|----------|----------|--------------|---------|--------------|
| 1 | Thin Film Coating Unit Above All Other Specification As Per Annexure I Sheet Attached | 8419 | 18 % | 1 Pcs | 12,70,000.00 | Pcs | 12,70,000.00 |

0 %
Certified that Hon'ble VC's Sanctioned dated 10/10/2015 exists
In The File No. TEQIP-III Page 01 of Physics
Rates are according to approved Quotation/Notification

Installation/Service report is enclosed herewith

Received Verified and entered on Pag. No. 269 of departmental stock Register of Physics Department.

Noted office to enclose above unit in Part II.
Certified that the item is according to order and specifications, and found in good working condition and found O.K. Above unit sealed No: D1229

| | | | | | | |
|------------------------------|---|-------|--------------|-------------|----------------|-------------|
| Amount Chargeable (in words) | Indian Rupees Fourteen Lakh Ninety Eight Thousand Six Hundred Only | | | 1 Pcs | ₹ 14,98,600.00 | E. & O.E |
| HSN/SAC | 8419 | Value | 12,70,000.00 | Rate | 9% | Amount |
| | | Total | 12,70,000.00 | 1,14,300.00 | | 1,14,300.00 |
| | | Total | 12,70,000.00 | 1,14,300.00 | | 1,14,300.00 |
| | | Total | 12,70,000.00 | 1,14,300.00 | | 1,14,300.00 |
| | | Total | 12,70,000.00 | 1,14,300.00 | | 1,14,300.00 |
| | | Total | 12,70,000.00 | 1,14,300.00 | | 1,14,300.00 |
| | | Total | 12,70,000.00 | 1,14,300.00 | | 1,14,300.00 |
| | | Total | 12,70,000.00 | 1,14,300.00 | | 1,14,300.00 |
| | | Total | 12,70,000.00 | 1,14,300.00 | | 1,14,300.00 |

Tax Amount (in words) : **Indian Rupees Two Lakh Twenty Eight Thousand Six Hundred Only**

Company's PAN : APBPK6908H
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct
1. Goods once sold will not be taken back
2. Interest @ 18% p.a. will be charged, if the payment is not made with in the stipulated time.
Customer's Seal and Signature

Company's Bank Details
Bank Name : Punjab National Bank
A/c No. : 2340002109040003
Branch & IFS Code: Gwaltoil, Kanpur & PUNB0234000

for MARKS (INDIA) TRADERS
Authorised Signatory

SUBJECT TO KANPUR JURISDICTION
This is a Computer Generated Invoice

PTO



हरकोर्ट बटलर प्राविधिक विश्वविद्यालय

नवाबगंज, कानपुर - 208002, उ.प्र., भारत

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Tax Invoice

(EXTRA COPY)

MARKS (INDIA) TRADERS
129, Souter Ganj,
Kanpur - 208001
GSTIN/UIN 09APBPK6908H1ZS
State Name Uttar Pradesh, Code : 09
Contact 9415487580
E-Mail mitkanpur@gmail.com

Buyer
Finance Controller,
Harcourt Butler Technical University,
Kanpur - 208002
GSTIN/UIN 09AAALH0730N1Z2
State Name Uttar Pradesh, Code : 09
Place of Supply Uttar Pradesh

Invoice No **MIT/19-20/0035**
Delivery Note
Supplier's Ref.
Buyer's Order No **15/CS&P/Physics Deptt./2019**
Despatch Document No
Despatched through
Terms of Delivery
Dated **4-Jul-2019**
Mode/Terms of Payment
Other Reference(s)
Dated **15-Jun-2019**
Delivery Note Date
Destination

Received Verified
and entered on Page
No. (147) of departmental
Consumable register of
Physics Department.
(Dr. S. K. Sharma)
Associate Professor & Head
Department of Physics
School of Basic & Applied Sciences
H.B. Technical University
Kanpur-208002

| SI No | Description of Goods | HSN/SAC | GST Rate | Quantity | Unit | Price | Disc % | Amount |
|-----------------|--|---------|----------|----------|------|-----------|--------|-----------|
| 1 | Silver (Ag) 99.999% 05gm. 'Sigma-Aldrich' | 7106 | 18 % | | | | | 9,780.00 |
| 2 | Selenium (Se) 99.999% 100gm. 'Sigma-Aldrich' | 2804 | 18 % | | | 31,500.00 | | 31,500.00 |
| 3 | Cadmium (Cd) 99.999% 34gm. 'S-Aldrich' | 8107 | 18 % | 1 | Pcs | 42,690.00 | | 42,690.00 |
| | | | | | | | | 83,970.00 |
| CGST | | | | | | | | 7,557.30 |
| SGST | | | | | | | | 7,557.30 |
| Round Off (+/-) | | | | | | | | 0.40 |

certified that the items mentioned
in this Bill are according to,
our order and specifications, and
found in good working order.
(Dr. S. K. Sharma)
Associate Professor & Head
Department of Physics
School of Basic & Applied Sciences
School H.B. Technical University
Kanpur-208002

Amount Chargeable (in words) **Indian Rupees Ninety Nine Thousand Eighty Five Only** **₹ 99,085.00**
E. & O.E.

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|--------------|------------------|------------------|--------------------|----------------|------------------|------------------|
| 7106 | 9,780.00 | 9% | 880.20 | 9% | 880.20 | 1,760.40 |
| 2804 | 31,500.00 | 9% | 2,835.00 | 9% | 2,835.00 | 5,670.00 |
| 8107 | 42,690.00 | 9% | 3,842.10 | 9% | 3,842.10 | 7,684.20 |
| Total | 83,970.00 | | 7,557.30 | | 7,557.30 | 15,114.60 |

Tax Amount (in words) : **Indian Rupees Fifteen Thousand One Hundred Fourteen and Sixty paise Only**

Company's PAN : **APBPK6908H**

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

Company's Bank Details
Bank Name : **Punjab National Bank**
A/c No. : **2340002109040003**
Branch & IFS Code : **Gwaltoli, Kanpur & PUNB0234000**

(for MARKS (INDIA) TRADERS)

RECEIVED SUBJECT TO APPROVAL

Five (05) Paise only

SUBJECT TO KANPUR JURISDICTION
SIGNATURE

This is a Computer Generated Invoice

Authorised Signatory