7.1.4

Bill Received in Store D 22-7-17

1890

Original/Duplicate/Triplicate

95-122-2303680
9897655885
9897666860

KAUSHIK ENTERPRISES

All TYPES OF WATER FILTRATION & PURIFICATION
DEALS IN : RO SYSTEMS (DOMESTIC, COMMERCIAL & INDUSTRIAL)
SWIMMING POOL FILTERS, ETP PLANTS, C.C.T.V. CAMERA.
U.V. STERILIZERS & FILTERS etc.

06.07.2017 OK

13, Shakun Market, Opp. Old Hydil Office, Railway Road, Hapur.

BOOK No. 01 INVOICE No. 17 DATE [redacted]

Party Name MAHINDRA HOSTEL (DR K.N.MODI FOUNDATION)

Address MODINAGAR

Tel No.

SL	DESCRIPTION	Qty.	UNIT PRICE (Rs.)	VALUE OF GOODS (Rs.)
	R.O SYSTEM 50 L.P.H			
	WITH STANDARD INSTALLATION			
	ONE YEAR WARRENTY (EXCEPT MEM. -BRANE)	✓ 3.	45000/-	135000/-
		Total		135000/-
		Other Charges		
		Net Amount		135000/-

Mod Foundation Modi Nagar Hospital Pvt. Ltd. Sr. No-512 Page No-127 (Gross) Dr. K. N. Modi

PRE AUTHENTICATED
For KAUSHIK ENTERPRISES
Amit Kaushik
Auth. Signature

VALUE IN RUPEES One Lak Thirty Five Thousand Only.

* All disputes are subject to HAPUR Jurisdiction only.

For KAUSHIK ENTERPRISES
Amit Kaushik
Proprietor/Auth. Signature

E. & O. E.

DIRECTOR
Dr. K.N. Modi Institute of Engineering & Technology
Modinagar-201204

BILL 7.1.4 Mob.: 9837370267

GOPA BANDHU BEHERA

(Plumber & Sanitary Works)

Spl. In : Swimming Pool, Ppr Pipes, Water Pool, Fountain, Jaquzi, Sauna Bath, Steam Bath
All Imported Fittings, Case Cade, Auto Flash & All Fitting & Civil Works

Resi.: Near Britania Bread Agency, Fafrana Road, Modinagar (GZB.) U.P.

No. 040 M/S DR. K.N.M.I.E.T Campus (Girls Hostel) Dated 01-10-2021

MODI Nagar

S.No.	PARTICULARS	Quantity	Rate	Amount Rs.	P.
1	Providing & fixing PVC water tank with CPVC Pipe fittings Elbo. Tee. union. Sokat. valve. Ball cock, Soil vent etc. 5 Layer water tank 2000 ltr. X 2 Nos	2000 ltr X2 4000 ltr	1200/-	51200/-	
	Tank = 37,000/- Fitt = 6,000/- 43,000 Labour = 4,000 (Tank-fitting etc) 47,000			47,000/-	
			Total	51200/-	

Signature

DIRECTOR
Dr. K.N. Modi Institute of Engineering & Technology Modinagar-201204

PAN : AKLPK3362L

AVINASH KAUSHIK

R.O., WATER PURIFIER & CCTV CAMERA SERVICES

13, SHAKUN MARKET, IST FLOOR, RAILWAY ROAD, HAPUR PH : 9897655885, 8791160534

No.: 67 Date 11-12-18

Party Name K.N.M.I.E.T

Address MODINAGAR

Tel No.

Sr. No.	DESCRIPITION	QTY (RS.)	RATE	AMOUNT (RS.)
1	Annual Maintenance Contract Date _____ to Date _____			
2	Maintenance Operating & Labour Date _____ to Date _____			
3	Repairing of Water Filter / RO System	5	250/-	1250/-
4	Repairing of C.C.T.V. Camera			
			Labour Charge	
			Total	1250/-

DIRECTOR
Dr. K.N. Modi Institute of Engineering & Technology Modinagar-201204

RECEIPT

Received with thanks the sum of Rs. 1250/- Rupees ONE THOUSAND TWO HUNDRED FIFTY ONLY. by Cash / Cheque/ D.D. No. _____

Date _____ Drawn on _____ Recd. by: Authorised

AVINASH KAUSHIK

PAN : AKLPK3362L

R.O., WATER PURIFIER & CCTV CAMERA SERVICES

13, SHAKUN MARKET, IST FLOOR, RAILWAY ROAD, HAPUR PH : 9897655885, 8791160534

No. : 66

Party Name GYAN NIWAS Date 11-10-18

Address MODINAGAR

Tel No.

Sr. No.	DESCRIPTION	QTY (RS.)	RATE	AMOUNT (RS.)
1	Annual Maintenance Contract Date _____ to Date _____			
2	Maintenance Operating & Labour Date _____ to Date _____			
3	Repairing of Water Filter / RO System	1.	250/-	250/-
4	Repairing of C.C.T.V. Camera			
			Labour Charge	
			Total	250/-

DIRECTOR
Dr. K.N. Modi Institute of Engineering & Technology Modinagar-201204

RECEIPT

Received with thanks the sum of Rs. 250/- Rupees TWO HUNDRED FIFTY ONLY.

by Cash / Cheque/ D.D. No. _____

Date _____ Drawn on _____

Recd. by: Avnash

GSTN : 09ALYPK9570C2ZE

KAUSHIK ENTERPRISES

ALL TYPES OF WATER FILTRATION & PURIFICATION

13, SHAKUN MARKET, IST FLOOR, RAILWAY ROAD, HAPUR PH : 9897655885, 8791160534

Serial Number : 48

BILL OF SUPPLY

(UNDER COMPOSITION SCHEME)

Date of Issue : 29-2-18

State : Uttar Pradesh

State Code : 09

Details of Receiver [Billed to] :

Name : DR K.N. MODI INSTITUTE OF ENG AND TECHNOLOGY (K.N. MIET)

Address : MODINAGAR

GSTIN/UIN :

State Code :

Sl.	Description of Product / Service	Qty	Rate	Value of Supply
1	FILTER 5 m.	18	250/-	4500/-
2	C.T.O FILTER	7	350/-	2450/-
3	U.V LAMP	3	445/	1335/-
4	U.V HOUSING	3	1500/-	4500/-
5	U.V CHOKE	5	245/-	1225/-
6	POST CARBON FILTER	8	320/-	2560/-
7				
8				
9				
10				
11				
12				
			TOTAL	16,570/-
			Less Discount (if any)	
			GRAND TOTAL	16,570/-

Total Amount in Words

SIXTEEN THOUSAND FIVE HUNDRED SEVENTY ONLY.

: Bank Details :

Bank Account Number :

Bank IFSC Code :

Branch :

: Terms & Conditions :

Certified that the particulars given above are true and correct

For Kaushik Enterprises

Amit Kaushik

Author sed Signatory

DIRECTOR
Dr. K.N. Modi Institute of Engineering & Technology
Modinagar-201204

PAN : AKLPK3362L

AVINASH KAUSHIK

R.O., WATER PURIFIER & CCTV CAMERA SERVICES

13, SHAKUN MARKET, IST FLOOR, RAILWAY ROAD, HAPUR PH : 9897655885, 8791160534

No. : 42 Date 29-3-18

Party Name Dr. K.N. MODI INSTITUTE OF ENG AND TECHNOLOGY

Address MODINAGAR

Tel No.

Sr. No.	DESCRIPTION	QTY (RS.)	RATE	AMOUNT (RS.)
1	Annual Maintenance Contract Date _____ to Date _____			
2	Maintenance Operating & Labour Date _____ to Date _____			
3	Repairing of Water Filter / RO System	9 ✓	250/-	2250/-
4	Repairing of C.C.T.V. Camera			
			Labour Charge	
			Total	2250/- ✓

DIRECTOR
Dr. K.N. Modi Institute of Engineering & Technology
Modinagar-201204

RECEIPT

Received with thanks the sum of Rs. 2250/ Rupees TWO THOUSAND TWO HUNDRED FIFTY ONLY by Cash / Cheque/ D.D. No. _____

Date _____ Drawn on _____ Recd. by: Avinash.

00990

ॐ

NISHCHEY KAR APNI JEET KARON

KAUSHIK ENTERPRISES

285

Your Office : 13, Shalun Market, Ist Floor, Rly. Road, Hapur Ph. 95-122-303580, 9897655885

Name Dr. K.N.M.I.E.T. (Chemical Department)

Address Modinagar (Near Ghaziabad)

Tel No.

Sr. No.	Particulars	Qty.	Rate Rs. P.	Amount Rs. P.
1	R.O. System	—		
2	Five Stage U.V. Water Filter	—		
3	FILTER (5 MICRON)			
4	C.T.O. Filter			
5	G.A.C. Filter	—		
6	UV Lamp	—		
7	UV Housing			
8	Pre Filter Housing			
9	Solonoid Valve (AC/DC)			
10	Membrane Housing			
11	Membrane			
12	Pipe (1/4 or 3/8)			
13	Diverter Valve			
14	Elbow/Tee			
15	UV Choke (Adaptor)			
16	R.O. Pump			
17	R.O. Adapter			
18	Post Carbon Filter			
			Labour	
			Total	

Water cooler filter

24/04/19

24/04/19

DIRECTOR
Dr. K.N. Modi Institute of Engineering & Technology
Modinagar-201204

Date : 24/04/19

Recd. by :

Amount Being above Rs. 52,350/- for the period 05/04 to till date - 05/04

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NISHCHEY KAR APNI JEET KARON

KAUSHIK ENTERPRISES 284

Hapur Office : 43, Shakun Market, Ist Floor, Rly. Road, Hapur Ph. 95-122-303580, 9897655885

Name K.N.M.I.E.T. College Modinagar GSD

Address Modinagar Pin 2 4

Tel No.

Sr. No.	Particulars	Qty.	Rate Rs. P.	Amount Rs. P.
1	R.O. System	—		
2	Five Stage U.V. Water Filter	—		
3	FILTER (5 MICRON)	2	1200	2400
4	C.T.O. Filter	1	800	800
5	G.A.C. Filter	—		
6	UV Lamp	—		
7	UV Housing	—		
8	Pre Filter Housing	—		—
9	Solonoid Valve (AC/DC)	—		
10	Membrane Housing	—		
11	Membrane	—		
12	Pipe (1/4 or 3/8)	—		
13	Diverter Valve	—		
14	Elbow/Tee	—		
15	UV Choke (Adaptor)	1	800	800
16	R.O. Pump	—		
17	R.O. Adapter	—		
18	Post Carbon Filter	1	800	800
		—		
			Labour	
			Total	

Water cooler Filter

Date : 20-12-19

Recd. by :

DIRECTOR
Dr. K.N. Modi Institute of Engineering & Technology
Modinagar-201204

GSTN : 09ALYPK9570L

KAUSHIK ENTERPRISES

ALL TYPES OF WATER FILTRATION & PURIFICATION

13, SHAKUN MARKET, IST FLOOR, RAILWAY ROAD, HAPUR PH : 9897655885, 8791160534

ORIGINAL

Serial Number : 179

Date of Issue : 21-12-19

BILL OF SUPPLY

(UNDER COMPOSITION SCHEME)

State : Uttar Pradesh

State Code : 09

Details of Receiver | Billed to :

Name : K.N.M.I.E.T

Address : MODINAGAR

GSTIN/UIN :

State Code :

Sr. No.	Description of Product / Service	Qty	Rate	Value of Supply
1	FILTER 5 M	6	250/-	1500/-
2	U.V LAMP	1	445/-	445/-
3	U.V CHOKE	1	245/-	245/-
4				
5				
6				
7				
8				
9	SERVICE CHARGE	2	250/-	500/-
10				
11				
12				
			TOTAL	2690/-
			Less Discount (if any)	
			GRAND TOTAL	2690/-

Total Amount in Words

TWO THOUSAND SIX HUNDRED NINTY ONLY

: Bank Details :	: Terms & Conditions :	Certified that the particulars given above are true and correct
Bank Account Number : Bank IFSC Code : Branch :	DIRECTOR D. N. Modi Institute of Engineering & Technology Modinagar-201204	For Kaushik Enterprises Amit Kaushik Authorised Signatory

Bill Received in Store - 03-4-17

Tin No. 09689400990

SALE INVOICE

Original/Duplicate/Triplicate

95-122-2303580
9897655885
9897666860

KAUSHIK ENTERPRISES

All TYPES OF WATER FILTRATION & PURIFICATION

DEALS IN : RO SYSTEMS (DOMESTIC, COMMERCIAL & INDUSTRIAL)
SWIMMING POOL FILTERS, ETP PLANTS, C.C.T.V. CAMERA.
U.V. STERILIZERS & FILTERS etc.

13, Shakun Market, Opp. Old Hydil Office, Railway Road, Hapur.

BOOK No. 02 ✓ INVOICE No. 66 ✓ DATE 16-3-17

Party Name Dr. K.N.M.I.T (Mgap A/c Office)

Address Modinagar.

Tel No.

No.	DESCRIPTION	Qty.	UNIT PRICE (Rs.)	VALUE OF GOODS (Rs.)
1.	Filter 5 M	2	250/-	500/-
2.	C.T.O Filter	1	330/-	330/-
3.	Post Carbon Filter	1	330/-	330/-
				1160.00
	Labour	1	200/-	200/-
			Total	1360/-
			Other Charges	
			Net Amount	1360/-

Modi Foundation Modi Nagar
01
01
04-04-17

PRE AUTHENTICATED
For KAUSHIK ENTERPRISES
Amit Kumar
Auth. Signature

VALUE IN RUPEES

* All disputes are subject to HAPUR Jurisdiction only.

For KAUSHIK ENTERPRISES

DIRECTOR
Dr. K.N. Modi Institute of Engineering & Technology Modinagar-201204

Amit Kumar
Proprietor/Auth. Signature

E. & O. E.

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NISHCHEY KAR APNI JEET KARON

KAUSHIK ENTERPRISES

283

Hapur Office : 13, Shalun Market, Ist Floor, Rly. Road, Hapur Ph. 95-122-303580, 9897655885

Name K.N.M.I.T.E CIVIL Engineering

Address Modinagar

Tel No.

Sr. No.	Particulars	Qty.	Rate Rs. P.	Amount Rs. P.
1	R.O. System			
2	Five Stage U.V. Water Filter			
3	ILTER (5 MICRON)	2 two		
4	C.T.O. Filter	1 one		19-04-19
5	G.A.C. Filter			
6	UV Lamp			
7	UV Housing	1 one		
8	Pre Filter Housing			19-04-19
9	Solonoid Valve (AC/DC)			
10	Membrane Housing			
11	Membrane			
12	Pipe (1/4 or 3/8)			
13	Diverter Valve			
14	Elbow/Tee			
15	UV Choke (Adaptor)			
16	R.O. Pump			
17	R.O. Adapter			
18	Post Carbon Filter	1 one		19-04-19
			Labour	
			Total	

broken carbon filter

Date : 20-4-19

Recd. by :

DIRECTOR
Dr. K.N. Modi Institute of Engineering & Technology
Modinagar-201204

GSTN : 09ALYPK9570C2ZE

KAUSHIK ENTERPRISES

ALL TYPES OF WATER FILTRATION & PURIFICATION

13, SHAKUN MARKET, IST FLOOR, RAILWAY ROAD, HAPUR PH : 9897655885, 8791160534

Serial Number : 139
Date of Issue : 10-5-2019

BILL OF SUPPLY
(UNDER COMPOSITION SCHEME)

State : Uttar Pradesh
State Code : 09

Details of Receiver | Billed to :

Name : KH.M.I.E.T
Address : MODINAGAR

GSTIN/UIN :
State Code :

Sr. No.	Description of Product / Service	Qty	Rate	Value of Supply
1	FILTER 5M	5	250/-	1250/-
2	C.T.O FILTER	3	350/-	1050/-
3	PRE FILTER HOUSING	1	750/-	750/-
4	U.V CHAMBER	1	245/-	245/-
5	POST CARBON	2	320/-	640/-
6				
7	SERVICE	3	250/-	750/-
8				
9				
10				
11				
12				
	TOTAL			4685/-
	Less Discount (if any)			
	GRAND TOTAL			4685/-

Total Amount in Words

FOUR THOUSAND SIX HUNDRED EIGHTY FIVE ONLY

: Bank Details :	: Terms & Conditions :	Certified that the particulars given above are true and correct. For Kaushik Enterprises
Bank Account Number : Bank IFSC Code : Branch :		Authorised Signatory

DIRECTOR
Meerut Institute of Engineering & Technology
Modinagar-201204

AOT

Bill received in Store on 29.6.17

00990

Original/Duplicate/Triplicate

95-122-2303580
9897655885
9897666860

KAUSHIK ENTERPRISES

All TYPES OF WATER FILTRATION & PURIFICATION
DEALS IN : RO SYSTEMS (DOMESTIC, COMMERCIAL & INDUSTRIAL)
SWIMMING POOL FILTERS, ETP PLANTS, C.C.T.V. CAMERA.
U.V. STERILIZERS & FILTERS etc.

13, Shakun Market, Opp. Old Hydil Office, Railway Road, Hapur.

BOOK No. 01 INVOICE No. 12 DATE 16-6-2017

Party Name K.N.M.I.E.T. (Accounts Office)

Address Modinagar

Tel No.

SL. No.	DESCRIPTION	Qty.	UNIT PRICE (Rs.)	VALUE OF GOODS (Rs.)
1.	FILTER SM	2.	250/-	500/-
2.	C.T.O FILTER	1.	330/-	330/-
3.	U.V LAMP	1	445/-	445/-
4.	U.V CHOKE	1	245/-	245/-
5.	POST CARBON FILTER	1.	330/-	330/-
	SERVICE CHARGE		200/-	200/-
			Total	2050/-
			Other Charges	
			Net Amount	2050/-

PRE AUTHENTICATED
For KAUSHIK ENTERPRISES
Auth. Signature

VALUE IN RUPEES Two Thousand Fifty Only.

* All disputes are subject to HAPUR Jurisdiction only.

For KAUSHIK ENTERPRISES

Proprietor/Auth. Signature

DIRECTOR
Dr. K.N. Modi Institute of Engineering & Technology
Modinagar-201204

9689400990

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NISHCHEY KAR APNI JEET KARON

KAUSHIK ENTERPRISES

62

Hapur Office : 13, Shakun Market, Ist Floor, Rly. Road, Hapur Ph 95-122-303580, 9897653883

Name D.P. K.N.M.I.E.T.

Address M.E. Office Mechanical

Tel No.

Sr. No.	Particulars	Qty.	Rate Rs. P.	Amount Rs. P.
1	R.O. System			
2	Five Stage U.V. Water Filter			
3	FILTER (5 MICRON)	2 Two		
4	C.T.O. Filter	1 one		
5	G.A.C. Filter			
	UV Lamp			
	UV Housing			
8	Pre Filter Housing			
9	Solonoid Valve (AC/DC)			
10	Membrane Housing			
11	Membrane			
12	Pipe (1/4 or 3/8)			
13	Diverter Valve			
14	Elbow/Tee			
15	UV Choke (Adaptor)			
16	R.O. Pump			
17	R.O. Adapter			
18	Post Carbon Filter	1 one		
		Labour		
		Total		

work ok.
10/3/17

Goods for Adm. stock bed
10.3.17

Recd. by :

DIRECTOR
Dr. K.N. Modi Institute of Engineering & Technology
Modinagar-201204

Date : 10-3-2017

GSTN : 09ALYPK9570C2ZE

KAUSHIK ENTERPRISES

ALL TYPES OF WATER FILTRATION & PURIFICATION

13, SHAKUN MARKET, 1ST FLOOR, RAILWAY ROAD, HAPUR PH : 9897655885, 8791160534

Serial Number : 95

Date of issue : 11-10-18

BILL OF SUPPLY

(UNDER COMPOSITION SCHEME)

Details of Receiver | Billed to :

Name : K.H.M.I.E.T

Address : MODINAGAR.

GSTIN/UIN :

State Code :

State : Uttar Pradesh

State Code : 09

Sr. No.	Description of Product / Service	Qty	Rate	Value of Supply
1	FILTER 5 M	8	250	2000/-
2	C.T.O FILTER	4	350	1400/-
3	U.V. LAMP (TUV 11) PHILIPS	2.	445/-	890/-
4	U.V GLOBE	2	245/-	490/-
5	POST CARBON FILTER.	1	320/-	320/-
6				
7				
8				
9				
10				
11				
12				
	TOTAL			5100/-
	Less Discount (If any)			
	GRAND TOTAL			5100/-

Total Amount in Words

FIVE THOUSAND ONE HUNDRED Only

Bank Details :

Bank Account Number :

Bank IFSC Code :

Branch :

Terms & Conditions :

Certified that the particulars given above are true and correct

For Kaushik Enterprises

Amit Kaushik

Authorised Signatory

DIRECTOR
Dr. K.N. Modi Institute of
Engineering & Technology
Modinagar-201204