

F.No. SU/R/2022/184

#### Dated 29.01.2022

#### NOTICE

All teaching, non-teaching staff and students of Santosh Deemed to be University are informed that a new green belt area has been earmarked adjacent to the Dental College building and on the northern side of the Medical College building. Other areas are landscaped along with seating arrangements.

All above are requested to adhere and maintain the green campus initiative of the University.

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P. GUPT REGISTRAREMED

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Distribution: All teaching, non-teaching staff and studen

Copy to:

- 1. The Secretariat
- 2. The Chancellor
- 3. The Vice Chancellor
- 4. Dean-SMC & H
- 5. Dean-SDC & H
- 6. Dean-Academics
- 7. Medical Superintendent
- 8. Director IQAC
- 9. Dean-Students Welfare
- 10.Dept. of Finance
- 11.Dept. of Personnel

No. 1, Santosh Nagar, Ghaziabad -201 009 (Delhi-NCR) +91 120 4933353/63/73

vicechancellor@santosh.ac.in registrar@santosh.ac.in

## www.santosh.ac.in

## 5. Landscaping with Trees and Plants



Note : Captured by GPS Map Camera Lite

# Bills for Landscaping



3/17/23	4:06	PM	
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(2) WhatsApp

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GSTIN : 09ACCPA8476A1ZV PERFOR	MA INVOICE /BI				Original Copy
(under t	Section 31 of GST AC	CT)			
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Use of Invoice	KASNA, GREATER NOI	DA (U.P.)		n se is An se	
Billed to ·		の)首はCall National Angles	推入。 Starte		
Customer Details Order by					
Name : Dr.Santosh Address : Santosh University Santoch No.					
Pratap Vihar ,Gaziabad U.P					
S.N. Description of Services					
PLANTS		Quantity	SAC	HSN	Amount(INR)
2 PLANTS CARPET GRASS(Neelgiri) 3. LANDSCAPING WORK		11689 4331Sqft	9968	3805	228006
4 KERB STONES & PEBBLES		12000 Sqft		1.2407	86620 60000
5 RAVSPORTATION					92400 25000
					492,026
Gr	GST @18.00% on and Total (INR)	Amt:177400			31,932
	ADVANCE		9-3-5-60 - 1-1-60 - 1-1-60		523,958 261,979
OTEL AMOUNT: RS FIVE LAKHS TWENTY THREE THOUSAND NINE HI	BALANCE				261,979
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artified that the particulars given above are true and	Bank Details				
treat and the amount indicated represents the price tually charged and that there is no flow of additional	Bank Name : HDFC I Branch : New Friend	Bank			
insideration directly or indirectly from the recipient of ods/service.	A/c Number: 00892	320005162			
RMS & CONDITIONS	IFSC: HDFC0000089 In case of cheque kit	ndly issue in fa	vour of	Herita	ge India
1. Goods sold or order placed will not be					TAGE INDIA
taken back or cancelled. 2. No Refunds on order cancellation.				or He	1 ABRART
<ol> <li>Any claim arising from this will be settled in Delhi jurisdictions only</li> </ol>				Author	zed Signatory
<ol><li>Delivery Time 30-40 days after order</li></ol>	2月1日1日開始1月1日		Second Second		1

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ateof	f Invoice 18-07-2022					
	f Supply : UP					
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lame	Dr.Santosh					
ddres	ss: Santosh University ,Santosh Nagar					
	Pratap Vihar ,Gaziabad U.P					27
STIN	•		1		1	
5.N.	Description of Services		Quantity	SAC	HSN	Amount(INR)
			10427	<b>Code</b> 9968	<b>CODE</b> 3805	372450
1	Plants		13437 28000 Sqft	9900	5005	266000
2	Carpet Grass		35000 Sqft			175000
3.	Landscaping Work					149600
4 5 • •	Kerb Stone (Supply & Fixing) Water Supply on ground with sprinkles.					97530
6	Transportation, Loading & Unloading			-		40000
		GST exempted on	plants & grass		ΤΟΤΑ	AL = 1100580
		GST @18.00%				= 83,183.4
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	Total AMOUNT: Rs E	Grand T		<u>'EN HUN</u>	DRED SD	KTY THREE ONLY
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	(under Section 31				2
	HERITAGE	INDIA			~
, E-	124,EPIP, KASNA, GREA		)		
Invoice Bill No. : 11					ан, А
te of Invoice : 08-08-2022 ce of Supply : UP					
ce of Supply : UP					
stomer Details					
der by :					
me : Dr.Santosh dress : Santosh University ,Santosh N	agar				
Pratap Vihar ,Gaziabad U.P	agai				
2	8	A			
TIN / UIN :		1.	SAC CODE	HSN CODE	Amount(INR)
I. Description of Services					
Maintenance charges for the Mo	onth of July 2022	3	9968	3805	100000
<b></b>					
		12			
					1
	GST @	18.00%			18000
				/	
	Grand Tota	al (INR)		٢	118000
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Rate Taxable Amt. Total Tax 100000 18000	580 1			Ϋ́λ	
10000 10000				Ϋ́C	
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prrect and the amount indicated repre		lame : HDFC Ban 1 : New Friends Co			
tually charged and that there is no floonsideration directly or indirectly from		mber: 00892320	005162		
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(under Sec	OICE BILL JULY tion 31 of GST ACT)			Original Copy
	, GREATER NOIDA (U.	.P.)		
Fax Invoice Bill No.       : 13         Date of Invoice       : 06-09-2022         Place of Supply       : UP	·			
Billed to : Customer Details Order by : Name : Dr.Santosh Address : Santosh University ,Santosh Nagar Pratap Vihar ,Gaziabad U.P				
S.N. Description of Services		SAC CODE	HSN CODE	Amount(INR)
1. Maintenance charges for the Month of August 2	2022	9968	3805	100000
GST	@ 18.00% and Total (INR)			18000 118000
Tax Rate       Taxable Amt       Total Tax         18%       100000       18000         Total Amount = 118000       Rupees ONE LAKH EIGHTEEN THOUSAND Only				
Certified that the particulars given above are true and orrect and the amount indicated represents the price actually charged and that there is no flow of additional onsideration directly or indirectly from the recipient of poods/service.	Bank Details Bank Name : HDFC B Branch : New Friends A/c Number: 008923 IFSC: HDFC0000089 In case of cheque kin	s Colony 320005162	vour of <b>Herit</b>	ageĮndia
			or Herita	ERITAGE INDIA
				Prop.



(under Section HERITA	BILL SEPTEMBER on 31 of GST ACT) GE INDIA GREATER NOIDA (U.P.	)		Original Copy
Date of Invoice : 11-10-2022 Place of Supply : UP				
Billed to : Customer Details Order by : Name : Dr.Santosh Address : Santosh University ,Santosh Nagar Pratap Viher ,Gaziabad U.P				
STIN / UIN : E.K. Description of Services		SAC CODE	HSN CODI	Amount(INR)
. <u>Maintenance charges</u> for the Month of Sep '2022		9968	3095	100000
651	@ 18.00%			18000
Gran Tex Raty: Tacoble Acrt. Totel Tax 1876 18000 18000 Total Amount = 118000 Ruppes ONE LAKH EIGHTEEN THOUSAND Only	d Total (INR)			118000
entified that the particulars given above are true and B prrect and the amount indicated represents the price tually charged and that there is no flow of additional insideration directly or indirectly from the recipient of A particulars	kank Details kank Name : HDFC Bar Branch : New Friends C Vc Number: 0089232 FSC: HDFC0000089 n case of cheque kind	Colony 0005162		

https://web.whatsapp.com

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(under Sec	VOICE BILLJULY tion 31 of GST ACT)			Original Copy
E-124, EPIP, KASNA, GREATER NOI	DA (U.P.)			
ax Invoice BillNo.:19 ateof Invoice :05-11-2022 aceof Supply :UP				
illed to : ustomer Details rder by: ame :Dr.Santosh ddress : Santosh University ,Santosh Nagar Pratap Vihar ,Gaziabad U.P	SAC CODE: 9968 HSN CODE:3805			
STIN / UIN :		QTY (sqft)	RATE	Amount(INR)
S.N. Description of Services		QTT (SQLC)		
1. Supply and installation of grass		9000	12	108,000
<sup>2</sup> Transportation			8000	8000
	GST		=	116,000 20,880
<u>TaxRate Taxable Amt. TotalTax</u> 18% 116,000 20,880	Grand	Total (INR	)=	136,800
Total Amount = 136,800				
Rupees ONE LAKH THIRTY SIX THUSAN EIGHT HUNDRED O	nly			
Certified that the particulars given above are true and correct and the amount indicated represents the price octually charged and that there is no flow of additional consideration directly or indirectly from the recipient ofgoods/service.	Bank Details Bank Name :HDFC Bank	olony 1005162	our of <b>He</b>	ritage India
	In case of cheque tand			HERITAGEINDIA

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GSTIN : 09ACCPA8476A1ZV TAX INVOIC	E BILL SEPTEMBER tion 31 of GST ACT)			Original Copy
	AGE INDIA			
	, GREATER NOIDA (U.P.)			
ax Invoice Bill No. : 18	1			
Date of Invoice : 10-11-2022				
Place of Supply : UP				A1
Billed to : Customer Details	×			
Order by :				
Name : Dr.Santosh Address : Santosh University ,Santosh Nagar Pratap Vihar ,Gaziabad U.P				
GSTIN/UIN :				Amount(IND)
S.N. Description of Services	352	SAC CODE	HSN CODE	Amount(INR)
Maintenance charges for the Month of OCT '202	2	9968	3805	100000
1. Maintenance charges for the risk of get				
			a:	
GST	@ 18.00%			18000
Gra	nd Total (INR)			118000
Tax Rate Taxable Amt. Total Tax	n é n			
18% 100000 18000				
Total Amount = 118000				
Rupees ONE LAKH EIGHTEEN THOUSAND Only				
Certified that the particulars given above are true and	Bank Details Bank Name : HDFC Bar	ik 🦷		
correct and the amount indicated represents the price actually charged and that there is no flow of additional	Branch : New Friends C	colony		
consideration directly or indirectly from the recipient of	A/c Number: 00892320 IFSC: HDFC0000089			
goods/service.	In case of cheque kindl	y issue in fa	vour of Herit	age India
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Date of In Place of S		: 14-12-2022 : UP					
	: .Santosh Santosh Uni	iversity ,Santosh r ,Gaziabad U.P	Nagar		а 4		
GSTIN / U s.n. De	IIN : scription of Ser				SAC CODE	HSN CODE	Amount(INR)
			Month of <b>NOV</b> `20	22		998597	100000
							*
						3	
			GST	@ 18.00%			18000
	W		Gra	and Total (INR)			118000
18% Total Amou	<u>Taxable Amt.</u> 100000 nt = <b>118000</b>	<u>Total Tax</u> 18000	а:				2
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# SANTOSH Deemed to be University