



SANTOSH

Deemed To Be University

(Established u/s 3 of the UGC Act, 1956)

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.


(DR. V.P. GUPTA)
REGISTRAR

Distribution: All teaching, non-teaching staff and students

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

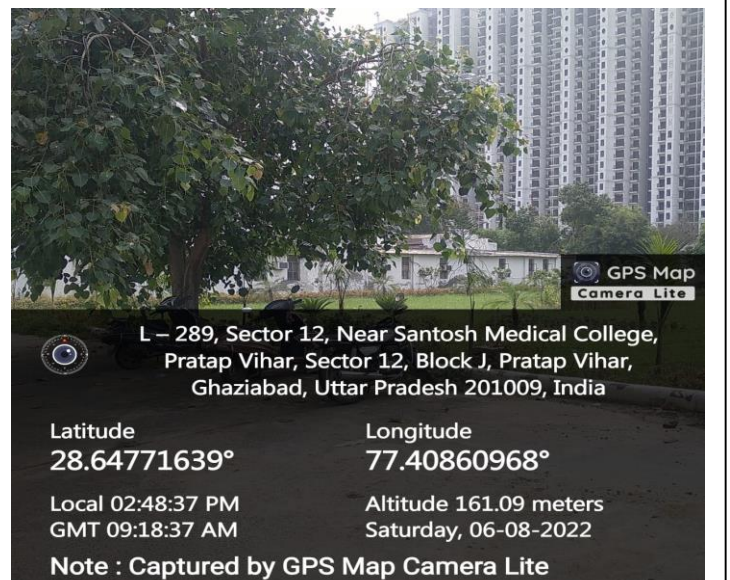


No. 1, Santosh Nagar,
Ghaziabad -201 009 (Delhi-NCR)
+91 120 4933353/63/73

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

www.santosh.ac.in

5. Landscaping with Trees and Plants



4

GSTIN : 09ACCPA8476A1ZV

PERFORMA INVOICE /BILL -
(under Section 31 of GST ACT)

Original Copy

HERITAGE INDIA

E-124, EPIP, KASNA, GREATER NOIDA (U.P.)

Performa Invoice Bill : 10
Date of Invoice : 05-04-2022
Place of Supply : UP

Billed to :
Customer Details
Order by
Name : Dr. Santosh
Address : Santosh University, Santosh Nagar
Pratap Vihar, Gaziabad U.P

GSTIN:

S.N.	Description of Services	Quantity	SAC Code	HSN CODE	Amount(INR)
1	PLANTS				
2	CARPET GRASS(Neelgiri)	11689	9968	3805	228006
3	LANDSCAPING WORK	4331Sqft			86620
4	KERB STONES & PEBBLES	12000 Sqft			60000
5	TRANSPORTATION				92400
					25000

GST @18.00% on Amt:177400

492,026

31,932

Grand Total (INR)

523,958

ADVANCE

261,979

BALANCE

261,979

Total AMOUNT: Rs FIVE LAKHS TWENTY THREE THOUSAND NINE HUNDRED FIFTY EIGHT ONLY

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the recipient of goods/service.

Bank Details

Bank Name : HDFC Bank
Branch : New Friends Colony
A/c Number: 00892320005162
IFSC: HDFC0000089

In case of cheque kindly issue in favour of **Heritage India**

TERMS & CONDITIONS

1. Goods sold or order placed will not be taken back or cancelled.
2. No Refunds on order cancellation.
3. Any claim arising from this will be settled in Delhi jurisdictions only.
4. Delivery Time 30-40 days after order

for HERITAGE INDIA

For Heritage India

Authorized Signatory

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GSTIN : 09ACCPA8476A1ZV

Original Copy

INVOICE / BILL -
(under Section 31 of GST ACT)

HERITAGE INDIA

E-124,EPIP, KASNA, GREATER NOIDA (U.P.)

Invoice Bill : 08
Date of Invoice : 18-07-2022
Place of Supply : UP

Billed to :
Customer Details
Order by :
Name : Dr.Santosh
Address : Santosh University ,Santosh Nagar
Pratap Vihar ,Gaziabad U.P

GSTIN:

S.N.	Description of Services	Quantity	SAC Code	HSN CODE	Amount(INR)
1	Plants	13437	9968	3805	372450
	Carpet Grass	28000 Sqft			266000
3.	Landscaping Work	35000 Sqft			175000
4	Kerb Stone (Supply & Fixing)				149600
5	Water Supply on ground with sprinkles.				97530
6	Transportation , Loading & Unloading				40000

GST exempted on plants & grass **TOTAL = 1100580**
GST @18.00% on Amt:(462130) **= 83,183.4**

Grand Total (INR) = 1183763

Total AMOUNT: Rs ELEVEN LAKHS EIGHTY THREE THOUSAND SEVEN HUNDRED SIXTY THREE ONLY

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the recipient of goods/service.

Bank Details
Bank Name : HDFC Bank
Branch : New Friends Colony
A/c Number: 00892320005162
IFSC: HDFC0000089

In case of cheque kindly issue in favour of **Heritage India**

TERMS & CONDITIONS

1. Goods sold or order placed will not be taken back or cancelled.
2. No Refunds on order cancellation.
3. Any claim arising from this will be settled in Delhi jurisdictions only..
4. Delivery Time 30-40 days after order

for **HERITAGE INDIA**
For Heritage India
Authorized Signatory

DENTAL COLLEGE GOLDEN AREA GRASS & PLANTATION WORK.

ARON
20/3/23.

M

GSTIN : 09ACCPA8476A1ZV

Original Copy

TAX INVOICE BILL JULY
(under Section 31 of GST ACT)

HERITAGE INDIA

E-124,EPIP, KASNA, GREATER NOIDA (U.P.)

Tax Invoice Bill No. : 11
Date of Invoice : 08-08-2022
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 July 2022	9968	3805	100000

GST @ 18.00%

18000

Grand Total (INR)

118000

Rate	Taxable Amt.	Total Tax
18%	100000	18000

Rupees ONE LAKH EIGHTEEN THOUSAND Only

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the recipient of goods/service.

Bank Details
Bank Name : HDFC Bank
Branch : New Friends Colony
A/c Number: 00892320005162
IFSC: HDFC0000089

In case of cheque kindly issue in favour of **Heritage India**

for HERITAGE INDIA
For Heritage India
Authorized Signatory

Prop.

GREEN BELT AREA MAINTENANCE CHARGES IN THE MONTH OF JULY-2022.

Handwritten signatures and dates:
10/8
10/8/22
10/8/22 To U.C for approval
Redhe

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GSTIN : 09ACCPA8476A1ZV

TAX INVOICE BILL JULY
(under Section 31 of GST ACT)

HERITAGE INDIA

E-124,EPIP, KASNA, GREATER NOIDA (U.P.)

Tax 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

GSTIN / UIN :

S.N.	Description of Services	SAC CODE	HSN CODE	Amount(INR)
1.	Maintenance charges for the Month of August 2022	9968	3805	100000

GST @ 18.00%	18000
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Grand Total (INR)	118000
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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 correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the recipient of goods/service.

Bank Details
 Bank Name : HDFC Bank
 Branch : New Friends Colony
 A/c Number: 00892320005162
 IFSC: HDFC0000089
 In case of cheque kindly issue in favour of **Heritage India**

for **HERITAGE INDIA**
 For Heritage India
 [Signature]
 Authorized Signatory
 Prop.

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GSTIN : 09ACCPA8476A1ZV Original Copy

TAX INVOICE BILL SEPTEMBER
(under Section 31 of GST ACT)
HERITAGE INDIA
E-124,EPIP, KASNA, GREATER NOIDA (U.P.)

Tax Invoice Bill No. : 14
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 Vihar ,Gaziabad U.P

S.N.	Description of Services	SAC CODE	HSN CODE	Amount(INR)
1	Maintenance charges for the Month of Sep '2022	9968	3805	100000

GST @ 18.00% 18000

Grand Total (INR) 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 correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the recipient of goods/service.

Bank Details
Bank Name : HDFC Bank
Branch : New Friends Colony
A/c Number: 00892320005162
IFSC: HDFC0000089

In case of cheque kindly issue in favour of **Heritage India**

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GSTIN :09ACCPA8476A1ZV

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TAX INVOICE BILLJULY
(under Section 31 of GST ACT)

HERITAGE INDIA

E-124,EPIP, KASNA, GREATER NOIDA (U.P.)

Tax Invoice BillNo.:19 Date of Invoice :05-11-2022 Place of Supply :UP	SAC CODE: 9968 HSN CODE:3805
Billed to : Customer Details Order by: Name :Dr.Santosh Address : Santosh University ,Santosh Nagar Pratap Vihar ,Gaziabad U.P	
GSTIN / UIN :	

S.N.	Description of Services	QTY (sqft)	RATE	Amount(INR)
1.	Supply and installation of grass	9000	12	108,000
2	Transportation		8000	8000

TOTAL = 116,000
GST @ 18.00% = 20,880

Grand Total (INR)= 136,800

TaxRate	Taxable Amt.	TotalTax
18%	116,000	20,880

Total Amount = 136,800


Rupees ONE LAKH THIRTY SIX THUSAN EIGHT HUNDRED Only

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the recipient of goods/service.

Bank Details
 Bank Name :HDFC Bank
 Branch :New Friends Colony
 A/c Number: 00892320005162
 IFSC: HDFC0000089

In case of cheque kindly issue in favour of **Heritage India**

for HERITAGEINDIA
 For Heritage India
 Authorized Signatory
[Signature]
 Prop


20-03-2023



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GSTIN : 09ACCPA8476A1ZV

TAX INVOICE BILL SEPTEMBER
(under Section 31 of GST ACT)

HERITAGE INDIA

E-124,EPIP, KASNA, GREATER NOIDA (U.P.)

Tax Invoice Bill No. : 18
Date of Invoice : 10-11-2022
Place of Supply : UP

Billed to :
Customer Details
Order by :
Name : Dr.Santosh
Address : Santosh University ,Santosh Nagar
Pratap Vihar ,Gaziabad U.P

GSTIN / UIN :

S.N.	Description of Services	SAC CODE	HSN CODE	Amount(INR)
1.	Maintenance charges for the Month of OCT '2022	9968	3805	100000

GST @ 18.00% 18000

Grand Total (INR) 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 correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the recipient of goods/service.

Bank Details
Bank Name : HDFC Bank
Branch : New Friends Colony
A/c Number: 00892320005162
IFSC: HDFC0000089

In case of cheque kindly issue in favour of Heritage India

for HERITAGE INDIA
For Heritage India
Authorized Signatory

[Handwritten Signature]
Prop.

DENTAL COLLEGE - GARDEN AREA - MAINTENANCE
CHARGES MONTH OF OCT-2022.

IN

GSTIN : 09ACCPA8476A1ZV

Original Copy

TAX INVOICE BILL JULY
(under Section 31 of GST ACT)

HERITAGE INDIA

E-124,EPIP, KASNA, GREATER NOIDA (U.P.)

Tax Invoice Bill No. : 24
Date of Invoice : 14-12-2022
Place of Supply : UP

Billed to :
Customer Details
Order by :
Name : Dr.Santosh
Address : Santosh University ,Santosh Nagar
Pratap Vihar ,Gaziabad U.P

GSTIN / UIN :

S.N.	Description of Services	SAC CODE	HSN CODE	Amount(INR)
1.	Maintenance charges for the Month of NOV '2022		998597	100000

GST @ 18.00% 18000

Grand Total (INR) 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 correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the recipient of goods/service.

Bank Details
Bank Name : HDFC Bank
Branch : New Friends Colony
A/c Number: 00892320005162
IFSC: HDFC0000089

In case of cheque kindly issue in favour of Heritage India

For HERITAGE INDIA

Authorized Signatory

Prop.

DENTAL COLLEGE GARDEN AREA. MAINTENANCE.
CHARGES MONTH OF NOV 2022.

ASANO
20/12/22

SANTOSH

Deemed to be University