

J.S. UNIVERSITY

SHIKOHABAD, FIROZABAD

PIN-283 135 (U.P.) INDIA

Website: www.jsu.ac.in, www.jsu.edu.in



जे.एस. विश्वविद्यालय

शिकोहाबाद, फिरोजाबाद

पिन-283 135 (उ.प्र.) भारत

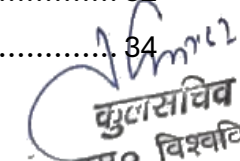
E-mail: jsuniversityshikohabad@gmail.com

*Established by the U.P. Govt. Act No. 7 of 2015
Recognized by U.G.C. under section 2(f) of Act. 1956*

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1 AUDIO VISUAL CENTER, MIXING EQUIPMENT, EDITING FACILITIES AND MEDIA STUDIO

1.1 Geotagged Photographs



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1.2 Bills for Studio Equipment



SALE INVOICE

STUCARE TECHNOLOGIES PVT LTD												
2/21 VIRAT KHAND, NEAR HAHNEMANN CIRCLE LUCKNOW, UTTAR PRADESH Email: support@stucare.com Contact No: 817115819 CIN NO.: U72800UP2018PTC117940								INVOICE No.	238			
FOR : JS University, Shikohabad								INVOICE DATE.	2022-01-16			
								Delivery Note	Verbal			
								Bill Month	JANUARY			
								Term of Payment	Monthly			
								Point of Sale	AGRA (UTTAR PRADESH)			
								State Code	08			
S.NI.	HSN/SAC	DESCRIPTION	U.PRICE	QTY	AMOUNT	DIS.	NET AMT.	IGST %	CGST %	SGST %	T. TAX	
1	9006	SONY ALPHA 1 LCE-5400 L DSLR CAMERA	67500.00	1	67500.00	0.00	67500.00	0	9.00	9.00	12150.00	
2	8518	MIC- RODES WIRELESS GO	18590.00	1	18590.00	0.00	18590.00	0	9.00	9.00	3345.00	
3	9405	LIGHT * SIMPEX LED 1500	14500.00	2	29000.00	0.00	29000.00	0	9.00	9.00	5220.00	
4	1109	STAND	1500.00	2	3000.00	0.00	3000.00	0	9.00	9.00	540.00	
5	7326	BACKDROP STAND	25000.00	1	25000.00	0.00	25000.00	0	9.00	9.00	4500.00	
6	5306	PREMIUM GREEN SHEET [P] 12	1200.00	1	1200.00	0.00	1200.00	0	9.00	9.00	216.00	
7	9620	HEAVY DUTY TRIPOD	3500.00	1	3500.00	0.00	3500.00	0	9.00	9.00	630.00	
8	8305	BACKDROP CLIPS	60.00	10	600.00	0.00	600.00	0	9.00	9.00	108.00	
9	9987	INSTALLATION CHARGES	5000.00	1	5000.00	0.00	5000.00	0	9.00	9.00	900.00	
							TOTAL	153390.00			27610.00	
Amount Chargeable (in words) RUPEES ONE LAKH EIGHTY ONE THOUSANDS ONLY								 151000.00 PAY THIS AMOUNT				
*This is a computer generated invoice no signature required. *Company Pan Number is ABCCS2056E *Company GSTIN/UIN : 09ABCCS2056E1Z1 *Cheque should be made payable to " STUCARE TECHNOLOGIES PVT. LTD."												
Bank Detail : Bank Name : Kotak Mahindra Bank Branch Name : Gomtinagar, Lucknow Account No. : 6713351064 IFSC Code. : KKBK0005196								For STUCARE TECHNOLOGIES PVT. LTD. Authorized Signatory				

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SALE INVOICE

STUCARE TECHNOLOGIES PVT LTD								INVOICE No.		106	
2/21 VIRAT KHAND, NEAR HAHNEMANN CIRCLE LUCKNOW, UTTAR PRADESH								INVOICE DATE.		2021-11-29	
Email: support@stucare.com Contact No: 8171113819								Delivery Note		Verbal	
CIN NO. : U72900UP2019PTC117940								Bill Month		NOVEMBER	
FOR: JS University, Shikohabad								Term of Payment		Monthly	
								Point of Sale		AGRA (UTTAR PRADESH)	
								State Code		09	
S.N1.	HSN/SAC	DESCRIPTION	U.PRICE	QTY	AMOUNT	DIS.	NET AMT.	IGST %	CGST %	SGST %	T. TAX
1	9983	Digital Notice Board	45000.00	1	45000	0.00	45000.00	0	9.00	9.00	8100.00
TOTAL							45000.00				8100.00
Amount Chargeable (in words) RUPEES FIFTY THREE THOUSAND ONE HUNDRED ONLY								 53100.00 PAY THIS AMOUNT			
*This is a computer generated invoice no signature required. *Company Pan Number is ABCCS2056E *Company GSTIN/UIN : 09ABCCS2056E1ZI *Cheque should be made payable to " STUCARE TECHNOLOGIES PVT. LTD."											
Bank Detail : Bank Name : Kotak Mahindra Bank Branch Name : Gomtinagar, Lucknow Account No. : 6713351064 IFSC Code. : KKBK0005196								For STUCARE TECHNOLOGIES PVT. LTD.  Authorized Signatory			


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TAX INVOICE

B.M. COMPUTERS B/5 BLOCK NO 42 2 HARI WORLD COMPLEX, SANJAY PLACE, AGRA BRANCH G-107, BLOCK 13, SANJAY PLACE, AGRA- 282002 MOB. 9258033319, 9258033362 TEL. 0562-2528303, 25289003 GSTIN UIN 09AEWPA1632E1ZN State Name Uttar Pradesh, Code -09 E-Mail: bmccomputersagra@gmail.com		Invoice No e-Way Bill No BMC/R1/21306		Dated 22-June-2021			
J S UNIVERSITY, SHIKOHABAD MAINSURI ROAD SHIKOHABAD MO NO. 9412266932 State Name Uttar Pradesh, Code 09		Despatch Document No.		Delivery Note Date			
		Despatched through		Destination			
		Terms of Delivery					
Sl No.	Description of Goods	HSSN/SAC	Quantity	Rate	per	Disc%	Amount (in rupees)
I	PROJECTOR (ZEBRONIC PLAY 15)		20	19700			3,94,000.00
II	CCTV CAMERA (CP PLUS)		20	3390			67,800.00
III	NVR (24 PORT) (CP PLUS)		03	28000			84,000.00
IV	CAT 6 TWISTED PAIR CABLE (DIGILINK)		08	8250			66,000.00
	CGST (9%)						55062.00
	SGST (9%)						55062.00
Total			51PCS				7,21,924.00
Amount Chargeable(in words) INR Seven lac twenty one thousand nine hundred twenty four rupee only							
Total Amount to be paid: INR Seven lac twenty one thousand nine hundred twenty four rupee only							
Company's Bank Details Bank Name : ICICI BANK A/c No. : 628705008686 Branch & IFS Code: SANJAY PLACE AGRA & ICIC0006287							
Company's PAN AEWPA1632E							
Declaration 1 Goods once sold are not returnable 2 We are not responsible for any warranties/services. All warranties/services are responsibilities of their manufacturer/ principal companies only 3 Cheque Bounce charges 500/-							
						For B. M. Computers Authorized Signatory	

SUBJECT TO AGRA JURISDICTION
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BM COMPUTERS
SANJAY PLACE AGRA

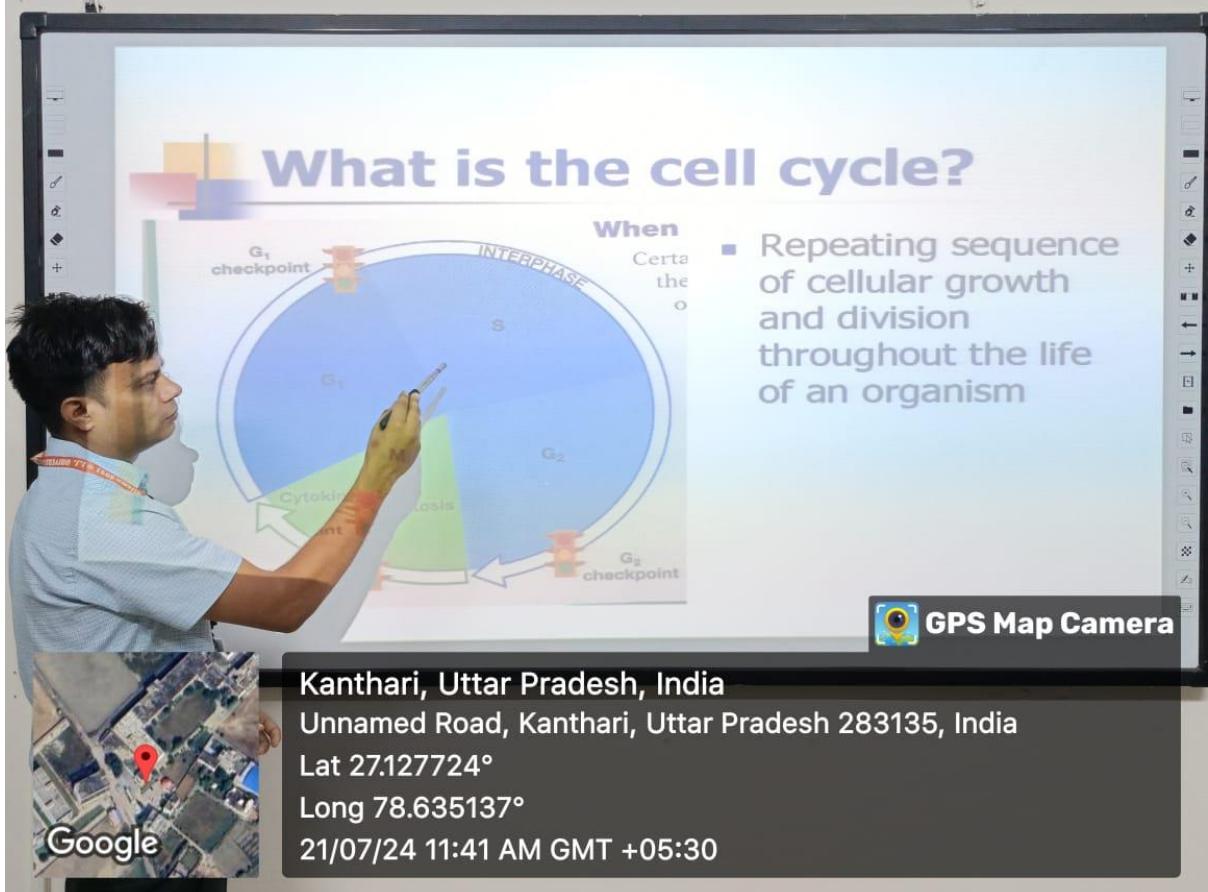
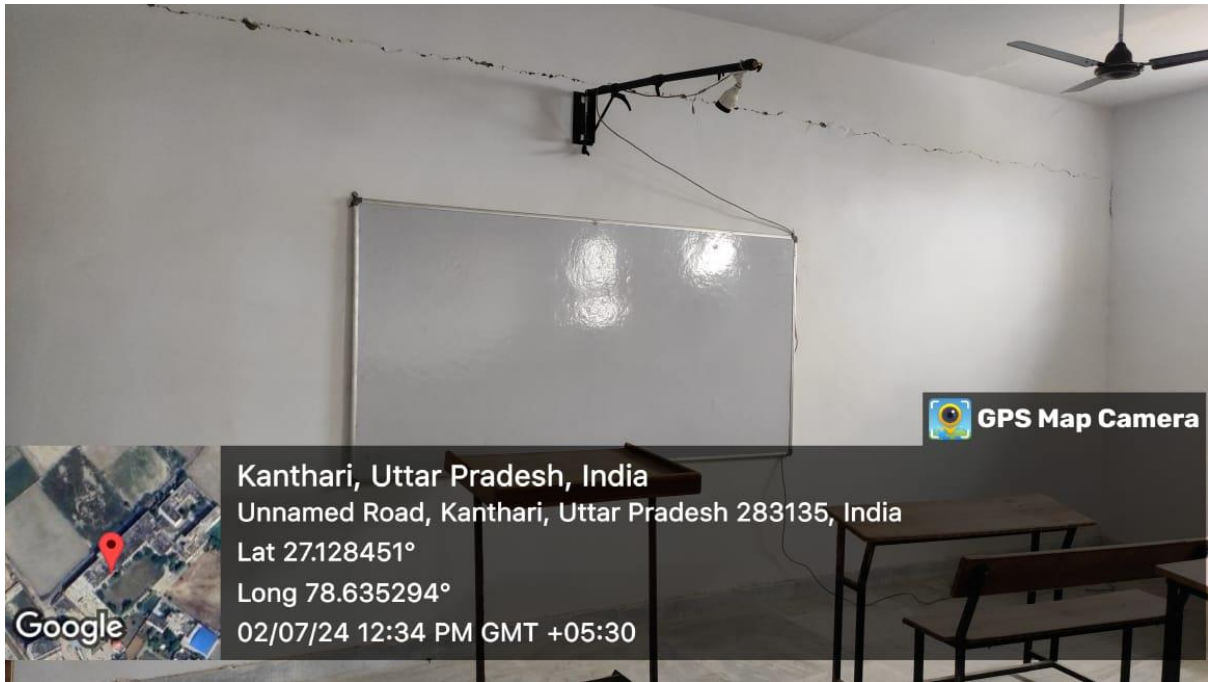
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2 LECTURE CAPTURING SYSTEM (LCS)

2.1 Geotagged Photographs



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2.2 Bills for LCS Equipment

TAX INVOICE							
B.M. COMPUTERS B/3 BLOCK NO-42-2 HARI WORLD COMPLEX, SANJAY PLACE, AGRA BRANCH G-107, BLOCK 43, SANJAY PLACE, AGRA-282002 MOB.- 9258033319, 9258033362 TEL.- 0562-2528303, 2528903 GSTIN/UIN- 09AEWPA1632E1ZN State Name: Uttar Pradesh, Code-09 E-Mail: bmccomputersagra@gmail.com			Invoice No. e-Way Bill No BMC/RI/21306		Dated 12-Feb-2022		
			Delivery Note		Mode/Terms of Payment		
			Supplier's Ref.		Other Reference(s)		
			Buyer's Order No.		Dated		
Buyer J S UNIVERSITY, SHIKOHABAD MAINPURI ROAD SHIKOHABAD MO NO- 9412266932 State Name: Uttar Pradesh, Code:09			Despatch Document No.		Delivery Note Date		
			Despatched through		Destination		
			Terms of Delivery				
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc%	Amount (in rupees)
I	PROJECTOR (ZEBRONIC PLAY 15)		20	19700			3,94,000.00
II	CCTV CAMERA (CP PLUS)		20	3390			67,800.00
III	NVR (24 PORT) (CP PLUS)		04	28000			1,12,000.00
IV	CAT 6 TWISTED PAIR CABLE(DIGILINK)		10	8250			82,500.00
	CGST (9%)						59,067.00
	SGST (9%)						59,067.00
Total			54PCS				7,74,434.00
Amount Chargeable(in words)							
INR Seven lac seventy four thousand four hundred thirty four only							
Total Amount to be paid: INR Seven lac seventy four thousand four hundred thirty four only							
Company's Bank Details Bank Name : ICICI BANK A/c No. : 628705008686 Branch & IFS Code: SANJAY PLACE AGRA & ICIC0006287							
Company's PAN : AEWPA1632E							
Declaration 1 Goods once sold are not returnable . 2. We are not responsible for any warranties services. All warranties/services are responsibilities of their manufacturer/ principal companies only. 3 Cheque Bounce charges 500/-							
						For B.M. Computers Authorized Signatory	
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BM COMPUTERS SANJAY PLACE AGRA							

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TAX INVOICE

B.M. COMPUTERS B/3 BLOCK NO-422 HARI WORLD COMPLEX, SANJAY PLACE, AGRA BRANCH G-107, BLOCK 13, SANJAY PLACE, AGRA- 282002 MOB. 9258033319, 9258033362 TEL. 0562-2528903, 2528903 GSTIN UIN: 09AEWPA1632E1ZN State Name: Uttar Pradesh, Code: 09 E-Mail: bmcomputersagra@gmail.com	Invoice No. e-Way Bill No. BMC/R1/21306	Dated 22-June-2021					
	Delivery Note	Mode/Terms of Payment					
	Supplier's Ref.	Other Reference(s)					
	Buyer's Order No.	Dated					
J.S. UNIVERSITY, SHIKOHABAD MAINPURI ROAD, SHIKOHABAD MO NO. 9112266932 State Name: Uttar Pradesh, Code: 09	Despatch Document No.	Delivery Note Date					
	Despatched through	Destination					
	Terms of Delivery						
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc%	Amount (in rupees)
I	PROJECTOR (ZEBRONIC PLAY 15)		20	19700			3,94,000.00
II	CCTV CAMERA (CP PLUS)		20	3390			67,800.00
III	NVR (24 PORT) (CP PLUS)		03	28000			84,000.00
IV	CAT 6 TWISTED PAIR CABLE (DIGILINK)		08	8250			66,000.00
	CGST (9%)						55062.00
	SGST (9%)						55062.00
	Total		51PCS				7,21,924.00
Amount Chargeable (in words) INR Seven lac twenty one thousand nine hundred twenty four rupee only							
Total Amount to be paid: INR Seven lac twenty one thousand nine hundred twenty four rupee only							
Company's Bank Details Bank Name : ICICI BANK A/c No. : 628705008686 Branch & IFS Code: SANJAY PLACE AGRA & ICIC0006287							
Company's PAN : AEWPA1632E							
Declaration 1 Goods once sold are not returnable 2 We are not responsible for any warranties/services. All warranties/services are responsibilities of their manufacturer/ principal companies only 3 Cheque Bounce charges 500/-							
 For B.M. Computers Authorised Signatory							

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TAX INVOICE

B.M. COMPUTERS B-3 BLOCK NO-42 2 DIARY WARD COMPLEX, SANJAY PLACE, AGRA BRANCH G-107, BLOCK 43, SANJAY PLACE, AGRA- 282002 MOB: 9258033319, 9258033362 TEL: +91 522 528303, 2528303 GSTIN: UIN-02AEWPA1632E1ZM State Name: Uttar Pradesh, Code: 09 E-Mail: bmc@computersagra@gmail.com		Invoice No. e-Way Bill No BMC/BI/21306	Dated 16-Dec-2020				
Buyer J.S. UNIVERSITY, SHIKOHABAD MAINPURI ROAD, SHIKOHABAD MO. NO. 91 22 6932 State Name: Uttar Pradesh, Code: 09		Delivery Note Supplier's Ref. Buyer's Order No.	Mode/Terms of Payment Other Referencets) Dated				
		Despatch Document No. Despatched through Terms of Delivery	Delivery Note Date Destination				
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Dise%	Amount (in rupees)
I	PROJECTOR (ZEBRONIC PLAY 15)		14	19700			2,75,800.00
II	CCTV CAMERA (CP PLUS)		14	3390			47,460.00
III	NVR (24 PORT) (CP PLUS)		02	28000			56,000.00
IV	CAT 6 TWISTED PAIR CABLE (DIGILINK)		07	8250			57,750.00
	CGST (9%)						39,330.00
	SGST (9%)						39,330.00
Total			37 PCS				5,15,670.00
Amount Chargeable (in words) INR five lac fifteen thousand six hundred seventy only							
Total Amount to be paid: INR five lac fifteen thousand six hundred seventy only							
Company's Bank Details Bank Name: ICICI BANK A/c No.: 628705008686 Branch & IFS Code: SANJAY PLACE AGRA & ICIC0006287 Company's PAN: AEWPA1632E Declaration: 1 Goods once sold are not returnable. 2 We are not responsible for any warranties services. All warranties/services are responsibilities of their manufacturer/ principal companies only 3 Cheque/Bounce charges 500/-							
						For B.M. Computers Authorized Signatory	

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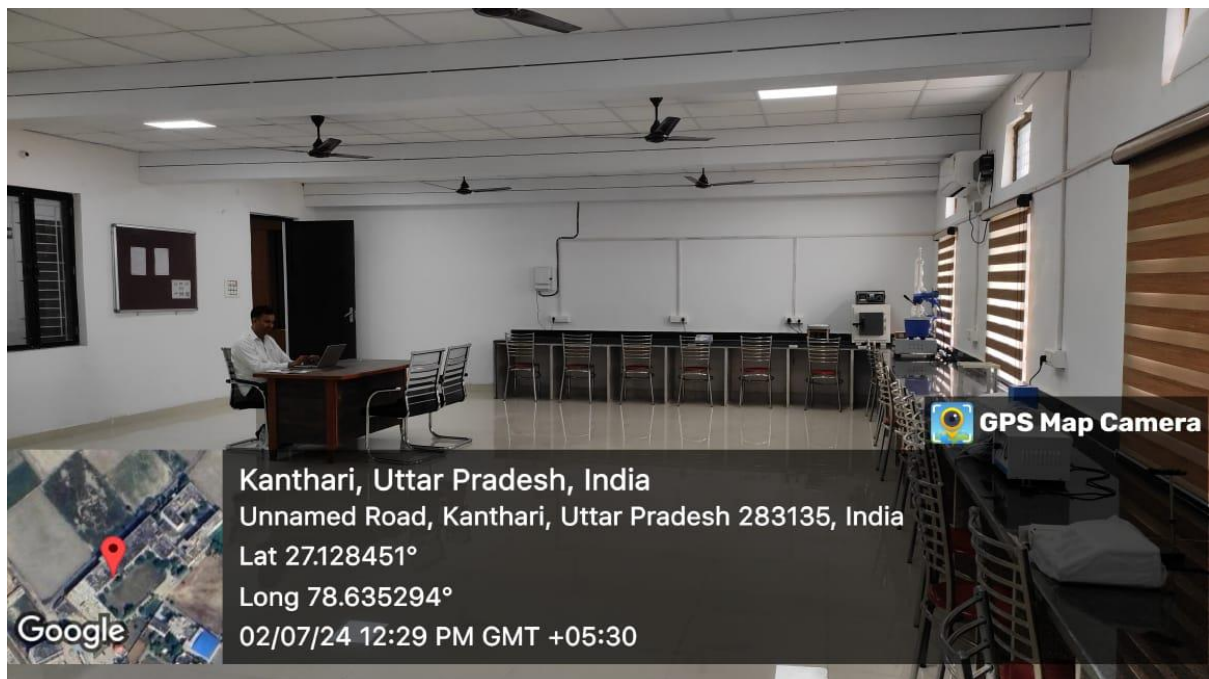
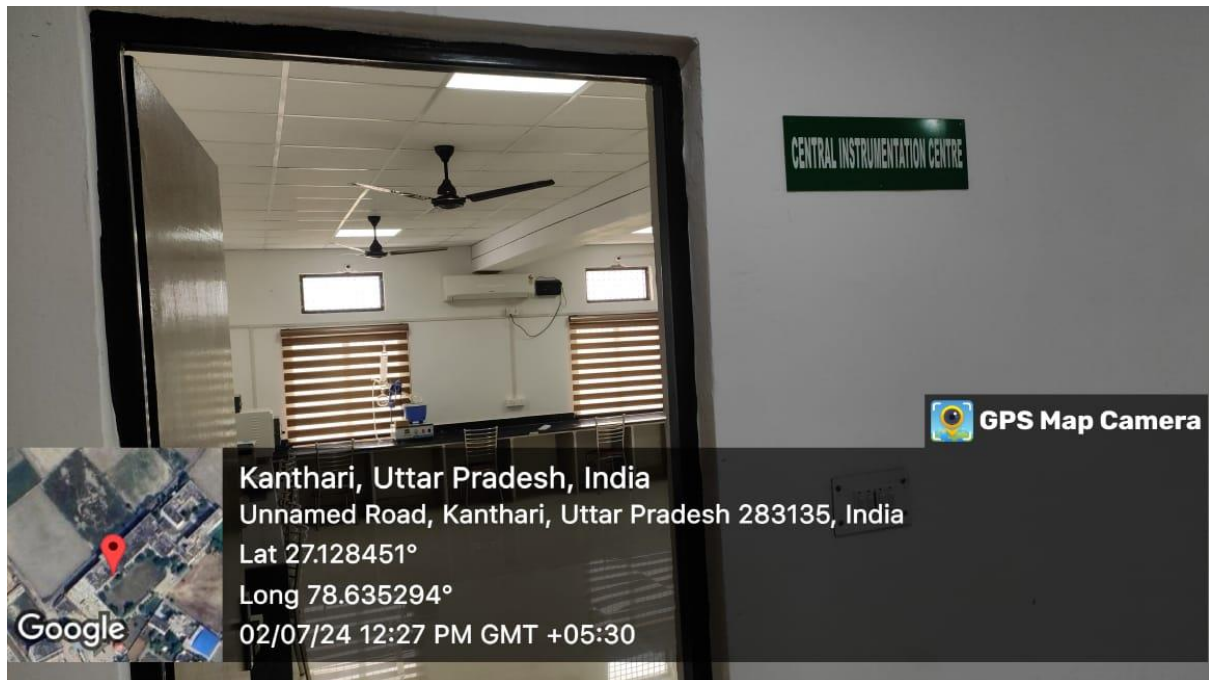
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3 CENTRAL INSTRUMENTATION CENTRE

3.1 Geotagged Photographs



(Handwritten Signature)
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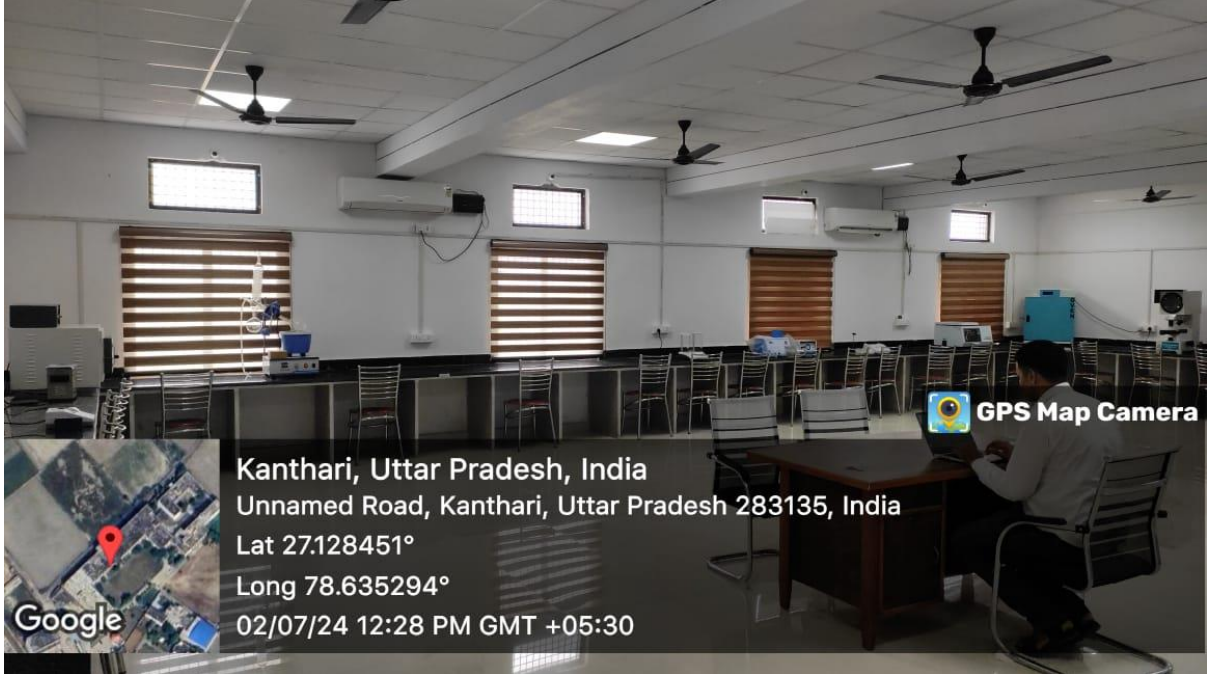
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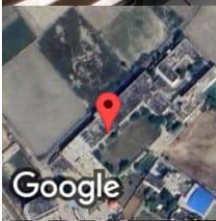
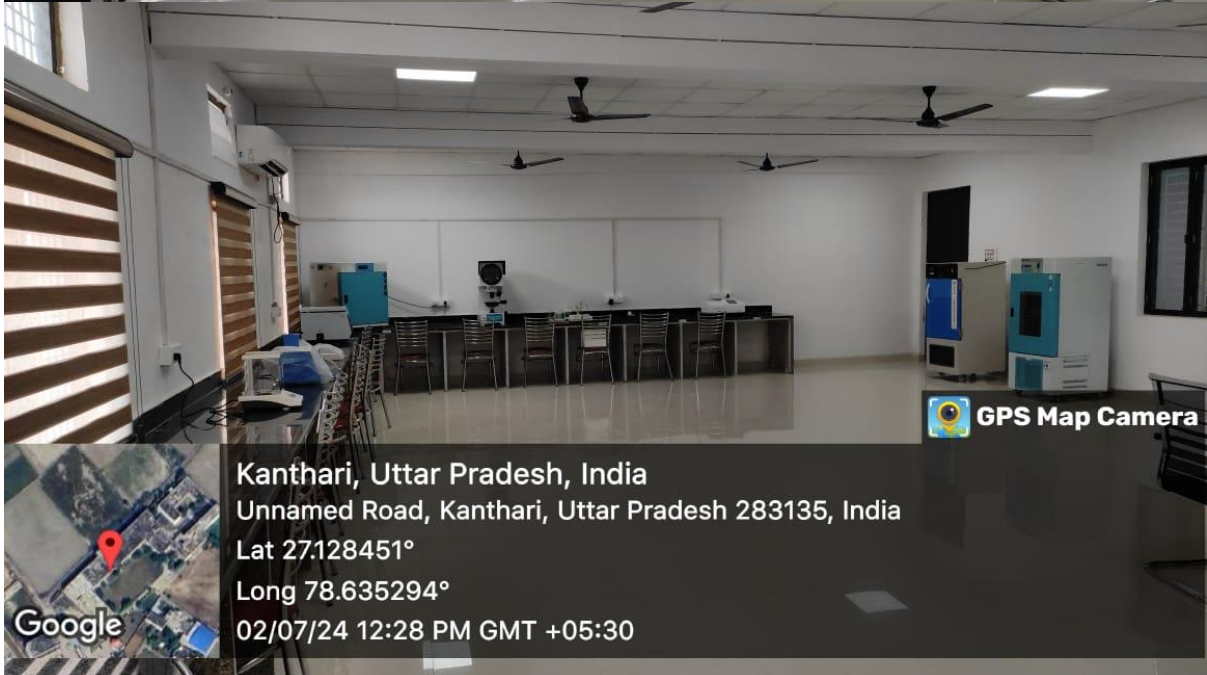
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Unnamed Road, Kanthari, Uttar Pradesh 283135, India
Lat 27.128451°
Long 78.635294°
02/07/24 12:28 PM GMT +05:30



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02/07/24 12:28 PM GMT +05:30


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Stock Book सामग्री पुस्तिका

Name of Article वस्तु का नाम

Serial No. क्रमांक	Date of Purchase of Article & Voucher No. वस्तु का दिनांक व वचन नंबर	Special description of the article, if any वस्तु का विशेष विवरण	From whom Purchased किलसे खरीदी	Year वर्ष	Quantity Purchased क्रय वस्तु की मात्रा	Rate दर Rs. P. & Q.	Unit
11.	76	Rocket Evaporator	Ruchi Techno Solutions Agra	2024	1	35000	
12.	76	Electronic Balance Cap: 220 gm Acc: 1mg	Ruchi Techno Solutions Agra	2024	1	62000	

The Chawla & Sons, AGRA Ph. 2461537

Total cost कुल मूल्य Rs. P. & Q.	Quantity in Stock brought forward आगे लाई हुई वस्तु की मात्रा	Total Quantity in Stock कुल मात्रा	Quantity Consumed during the year वर्ष के अंत खर्च हुई मात्रा	Balance Stock शेष	Initials of the Teacher इकाया अध्यापक	Initials of the Checking officer इकाया अधिकारी	Remarks टिप्पणी
		1		1			
		1		1			

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Stock Book सामग्री पुस्तिका

Name of Article वस्तु का नाम

Serial No. क्रमांक	Date of Purchase of Article & Voucher No. वस्तु का दिनांक व वचन नंबर	Special description of the article, if any वस्तु का विशेष विवरण	From whom Purchased किलसे खरीदी	Year वर्ष	Quantity Purchased क्रय वस्तु की मात्रा	Rate दर Rs. P. & Q.	Unit
11.	76	Rocket Evaporator	Ruchi Techno Solutions Agra	2024	1	35000	
12.	76	Electronic Balance Cap: 220 gm Acc: 1mg	Ruchi Techno Solutions Agra	2024	1	62000	
13.		Complete Set for C.I.F.			2		
14.		Complete Set for R.F.D			5		

The Chawla & Sons, AGRA Ph. 2461537

Total cost कुल मूल्य Rs. P. & Q.	Quantity in Stock brought forward आगे लाई हुई वस्तु की मात्रा	Total Quantity in Stock कुल मात्रा	Quantity Consumed during the year वर्ष के अंत खर्च हुई मात्रा	Balance Stock शेष	Initials of the Teacher इकाया अध्यापक	Initials of the Checking officer इकाया अधिकारी	Remarks टिप्पणी
		1		1			
		1		1			
		2		2			
		5		5			

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3.3 List of CIF Equipment

1. High speed cooling Centrifuge
2. Ultrasonicator with temperature Control
3. Auto Calorimeter
4. Potentiometer Digital
5. Flame photometer digital.
6. Rotator Evaporator
7. Electronic Balance cap 220 gm
8. PH meter Lutron
9. Lab refrigerator
10. Deluxe Digital conductivity meter
11. Hot air Oven
12. Single beam UV-VIS Spectrometer.
13. Incubator
14. Optical Profile Projector
15. Muffle Furnace


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4 ANIMAL HOUSE



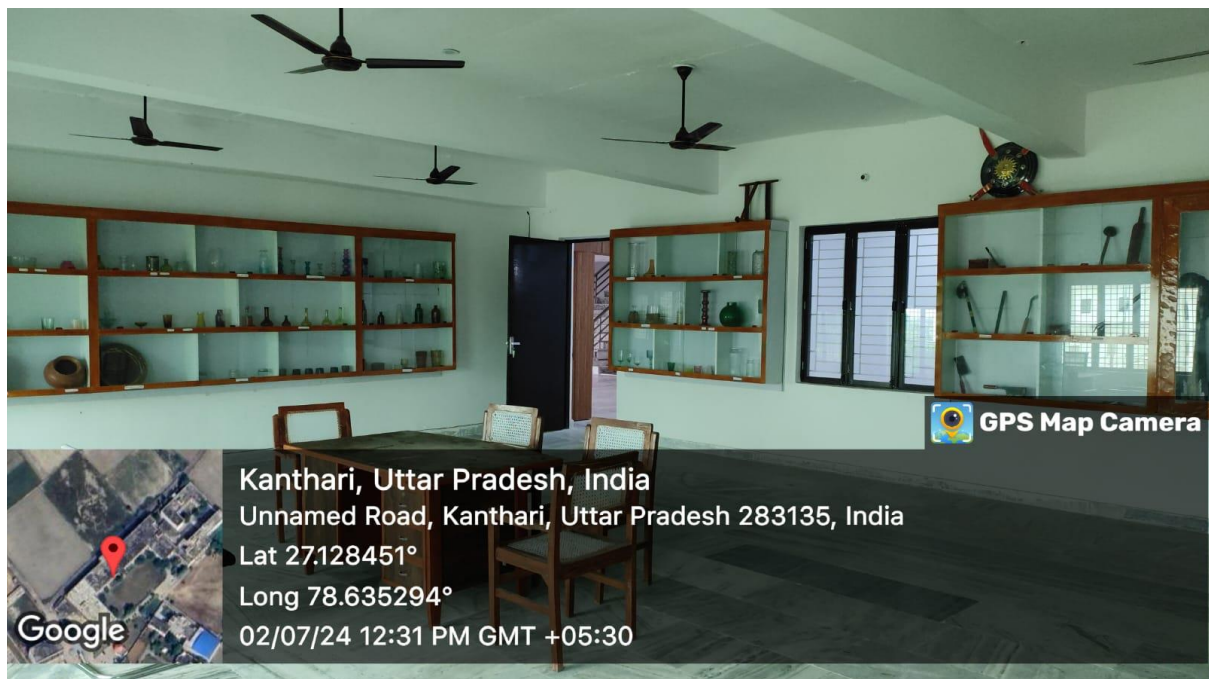
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5 MUSEUM

5.1 Geotagged Photographs




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5.2 Part of Stock Register of Museum

Stock Book सामग्री पुस्तिका							
Name of Article वस्तु का नाम							
Serial No. क्रमांक	Date of Purchase of article & Voucher No. वस्तु खरीदने की तारीख व वॉचर नंबर	Special description of the article, if any वस्तु का विशेष विवरण	From whom Purchased किसे खरीदी	Year वर्ष	Quantity Purchased क्रय मात्रा	Rate दर Rs. प. रु.	Unit प्रति
1	19 MAY 4071-238145-2910711	VRDARINE MORINE TELESCOPE BRASS ANTIQUE MUSIC	CALVIN HANDICRAFT	2024	01	1399	01
	19 MAY 407-17586-99-636750	MAHABLIPIURAM SHORE TEMPLE REPLICA	MONUMENTAL GIFTS NT ETD	2024	01	1999	01
	20 MAY 407-795-595639	A2Z collection HUB COLLECTION ANTIQUE DESIGN STYLE FOR DHOOP	A2 Z COLLECTION HUB	2024	01	856	01
	07 MAY 407-2215-41-07-22525	DATA TRAYA BRASS SITING CHAUBSI MAHAVEER JI STATUE JAIN	RACHADA TRADERS	2024	01	3999	01
	23 MAY 004	Ring in silver storing with KRISHAN PERTOD COM ANTIQUED	PRABHA ART GALLERY \$ ANTIQUED	2024	01	3500	01

Total cost कुल खर्च Rs. प. रु.	Quantity in Stock brought forward आगे लाई हुई मात्रा	Total Quantity in Stock कुल मात्रा	Quantity Consumed during the year वर्ष के समय खर्च हुई मात्रा	Balance Stock शेष	Initials of the Teacher इकाई अध्यापक	Initials of the Officer अधिकारी
				1399	Nishi	
				1999	Nishi	
				856	Nishi	
				3999	Nishi	
				3500	Nishi	

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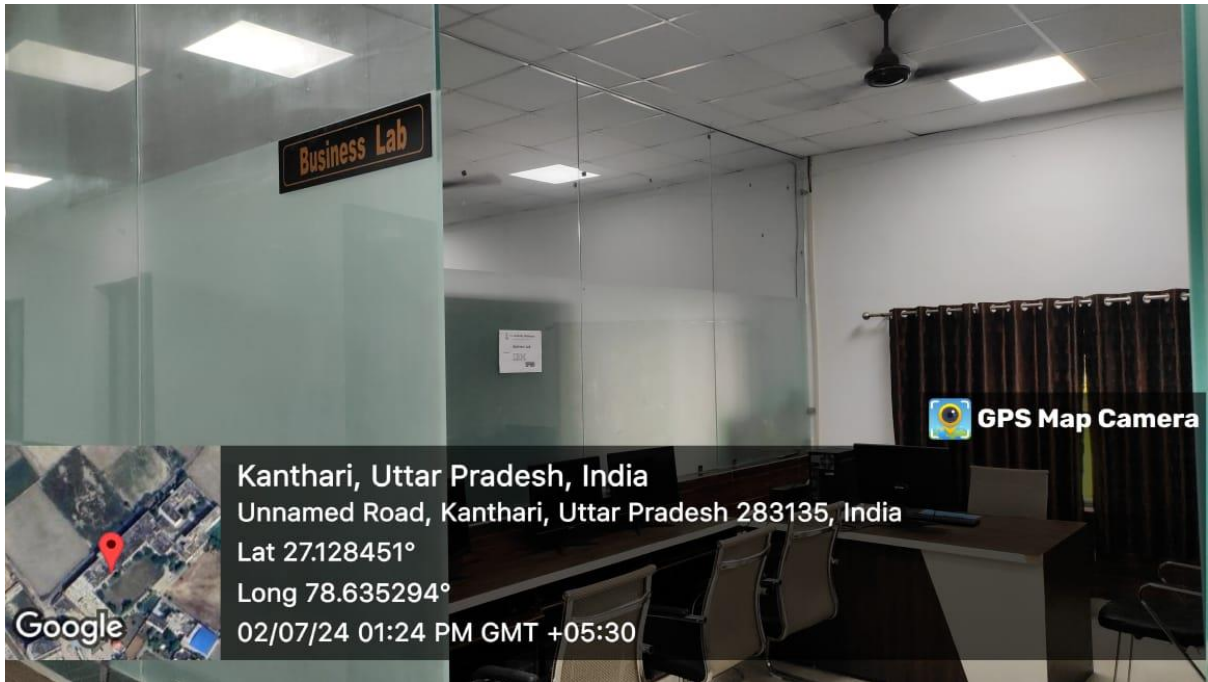
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6 BUSINESS LAB

6.1 Geotagged Photographs



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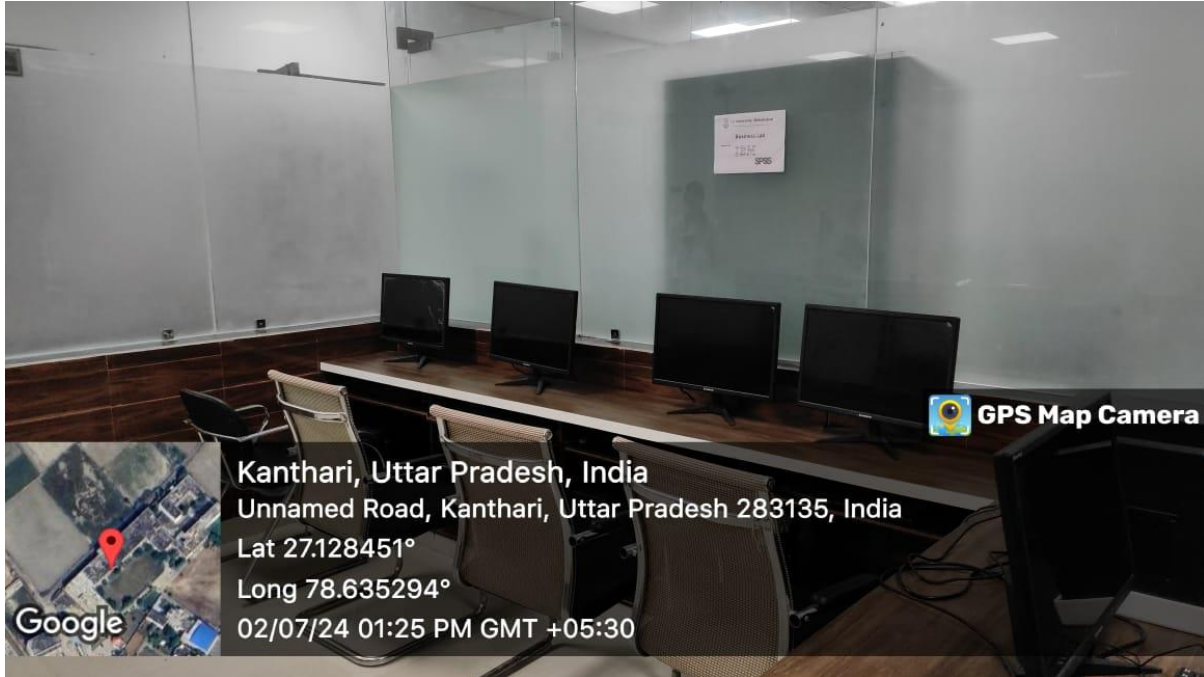
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Long 78.635294°
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6.2 List of Software in Business Lab

- **Statistical Analysis Software**
 - SPSS
- **Free Stock Analysis Software:**
 - TradingView
 - Finviz
 - Yahoo Finance


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6.3 Bills of Business Lab Equipment



TAX INVOICE

(Original for Recipient)

To,
JS UNIVERSITY
MILE STONE MAINPURI ROAD,
SHIKOHABAD, 283135, UP
GST NO. NA

Invoice No: IN24250062
Date: 02-May-2022
Due on: Immediate

For: License Sell


WO Ref: 7288

Part ID	Description	SAC	Quantity	Unit Price	Total
DOEKZLL	IBM SPSS Statistics Standard Authorized User License + SW Subscription & Support 12 Months	997331	1	₹ 277,007	₹ 277,007
Subtotal					₹ 277,007
IGST (18.0 %)					₹ 49,861
Total Value					₹ 326,868

DEEPAK
BABU
BANSAL
Authorized Signatory

Place Of Supply	Address Of Delivery
JS UNIVERSITY MILE STONE MAINPURI ROAD, SHIKOHABAD, 283135, UP	JS UNIVERSITY MILE STONE MAINPURI ROAD, SHIKOHABAD, 283135, UP
Bank Name: ICICI Bank A/C No: 056405001636 A/C Type: Current Account IFSC CODE: ICIC0000564 MICR CODE: 400229034 SWIFT CODE: ICICINBBCTS	GST No: 27AADCV7089E1Z2 PAN No: AADCV7089E UAN: MH33E0033977 Payment to be made in favor of VERACITIZ SOLUTIONS PVT LTD Company Registration No: U74120MH2011PTC217109

Veracitiz Solutions Pvt Ltd, A-704, Technocity Plot No. X-4/1 & 4/2, TTC Industrial Area
Mahape Navi Mumbai - 400710 INDIA
Contact No: +91 22 41 2389 18, Website: www.veracitiz.com email: info@veracitiz.com


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7 RESEARCH/STATISTICAL DATABASE

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2	CORE
3	DELNET
4	DOAB (Directory of Open Access Book)
5	DOAJ (Directory of Open Access Journals)
6	DLIST
7	EDUCATION RESOURCES INFORMATION CENTRE (ERIC)
8	ENVIS
9	FAO
10	FDI WORLD DENTAL FEDERATION
11	FREE MEDICAL JOURNALS
12	FREE-EBOOK.NET
13	FREE FICTION BOOKS
14	HIGH WIRE PRESS STANDORD UNIVERSITY
15	HISTORY OF MIDICINE
16	IGNCA
17	INDIAN COUNCIL OF MEDICAL RESEARCH (ICMR)
18	INDIAN COUNCIL OF SCOCIAL SCIENCE RESEARCH (ICSSR)
19	INNOVATIVE PUBLICATION
20	JP BROTHER MEDICAL PUBLICATION
21	J-STAGE
22	LIVE AYURVED
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25	MEDKNOW PUBLICATION
26	MEDLINE
27	MEDLINE PLUS
28	NATIONAL LIBRARY OF MEDICINE NATIONAL CENTRE FOR BIOTECHNOLOGY INFORMATION
29	NISCAIR
30	NISCAIR NOPD
31	NLM ONLINE EXHIBITIONS
32	NPTEL
33	OAJSE
34	OMICS INTERNATIONAL
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36	PROQUEST
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41	SHODGANGA
42	SOCIAL PSYCHOLOGY NETWORK
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45	WORLD WIDE SCIENCE
46	Z LIBRARY

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8 MOOT COURT




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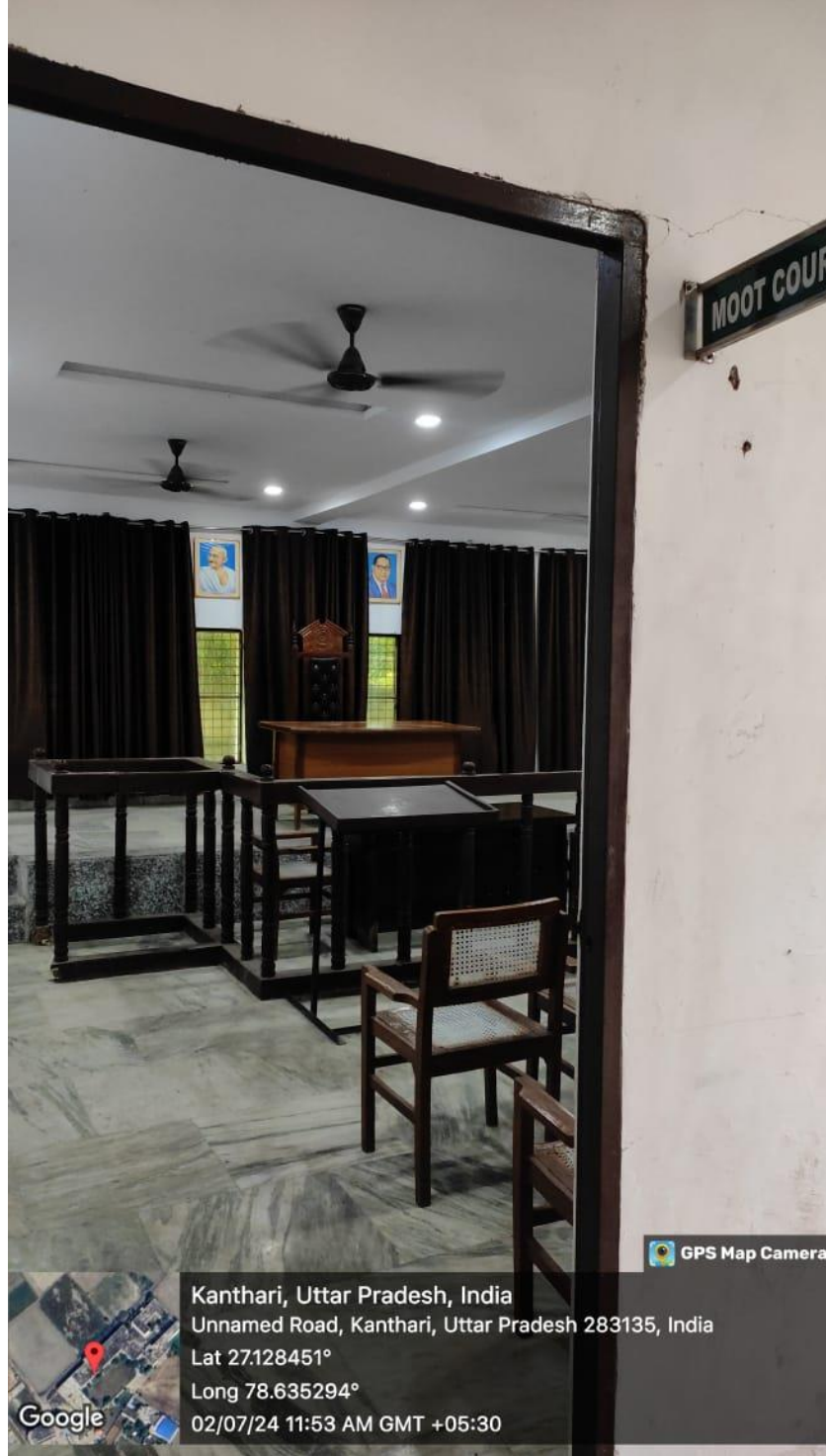



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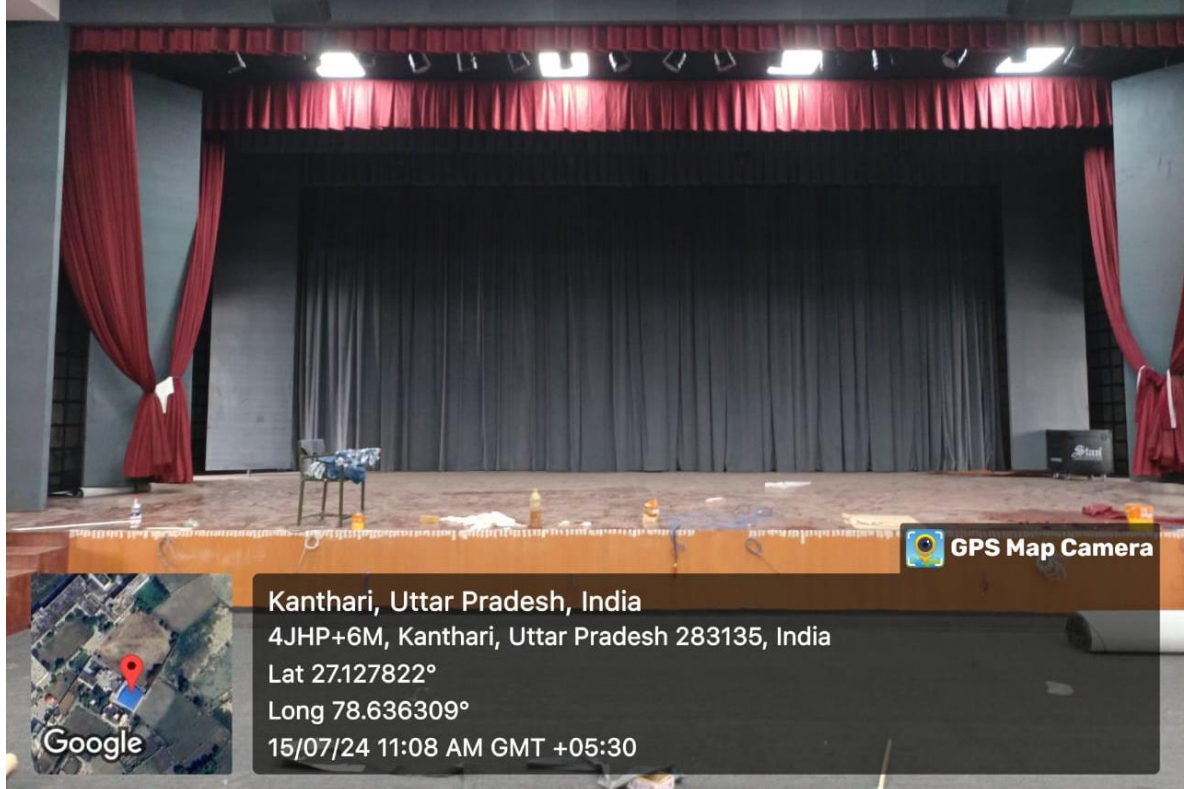
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9 THEATRE



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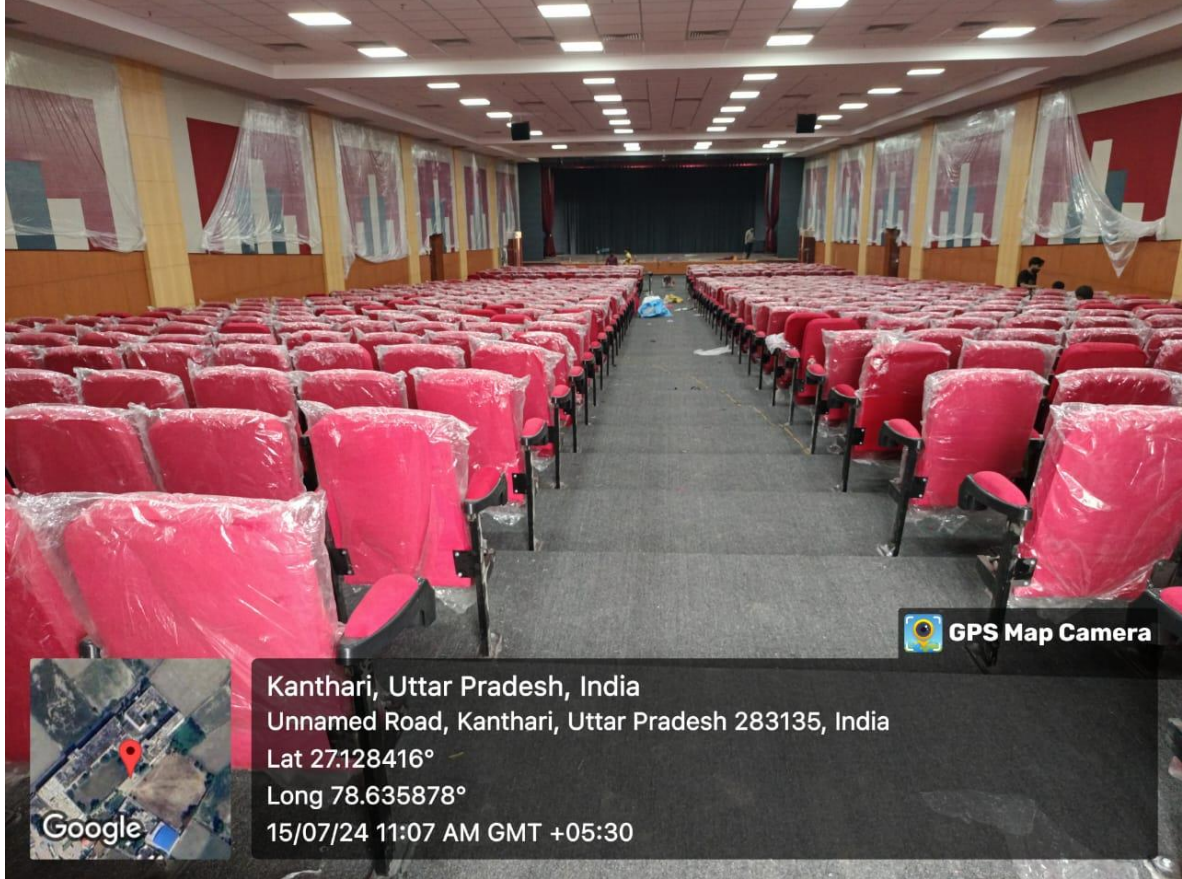


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GPS Map Camera




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Unnamed Road, Kanthari, Uttar Pradesh 283135, India
Lat 27.128416°
Long 78.635878°
15/07/24 11:07 AM GMT +05:30



GPS Map Camera



Kanthari, Uttar Pradesh, India
Unnamed Road, Kanthari, Uttar Pradesh 283135, India
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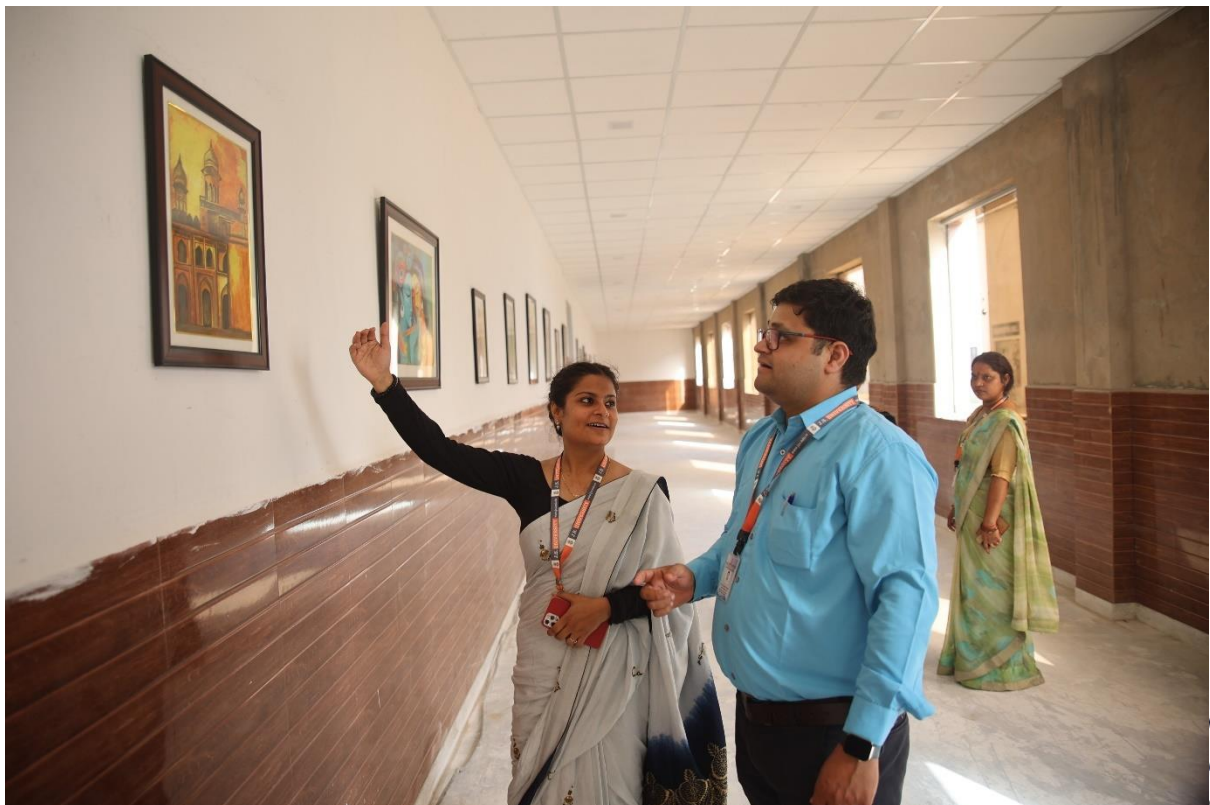
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10 ART GALLERY



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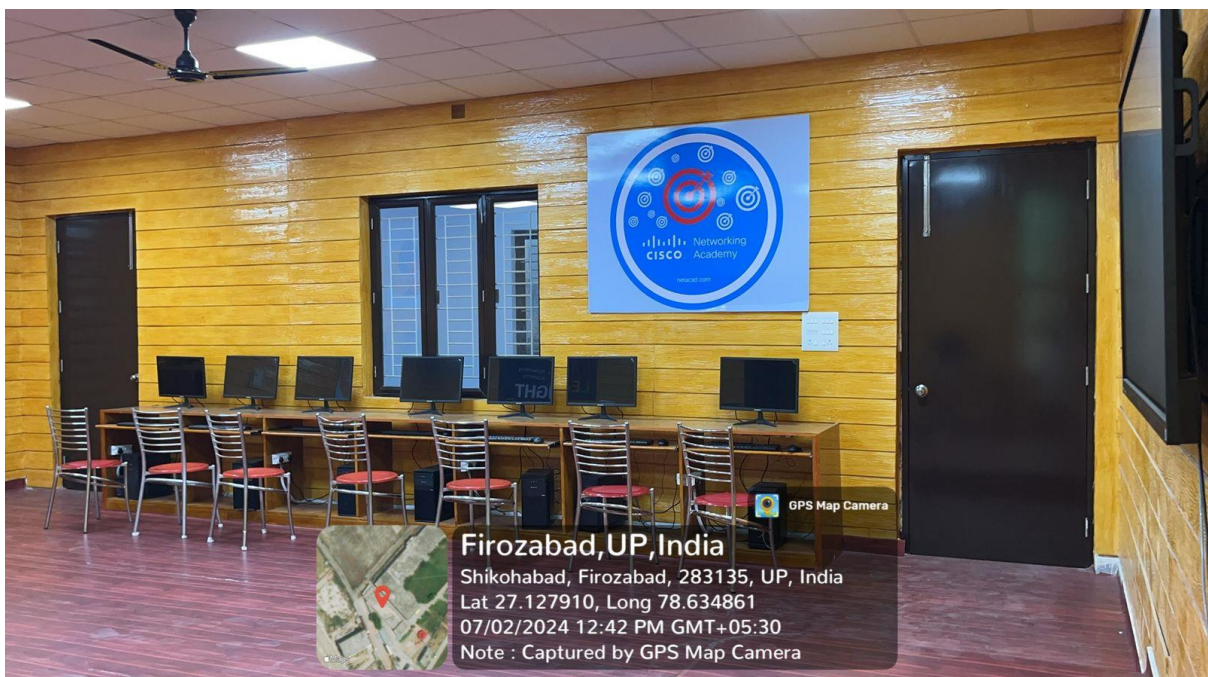
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11 ANY OTHER FACILITY TO SUPPORT RESEARCH

11.1 CICSO Centre of Excellence



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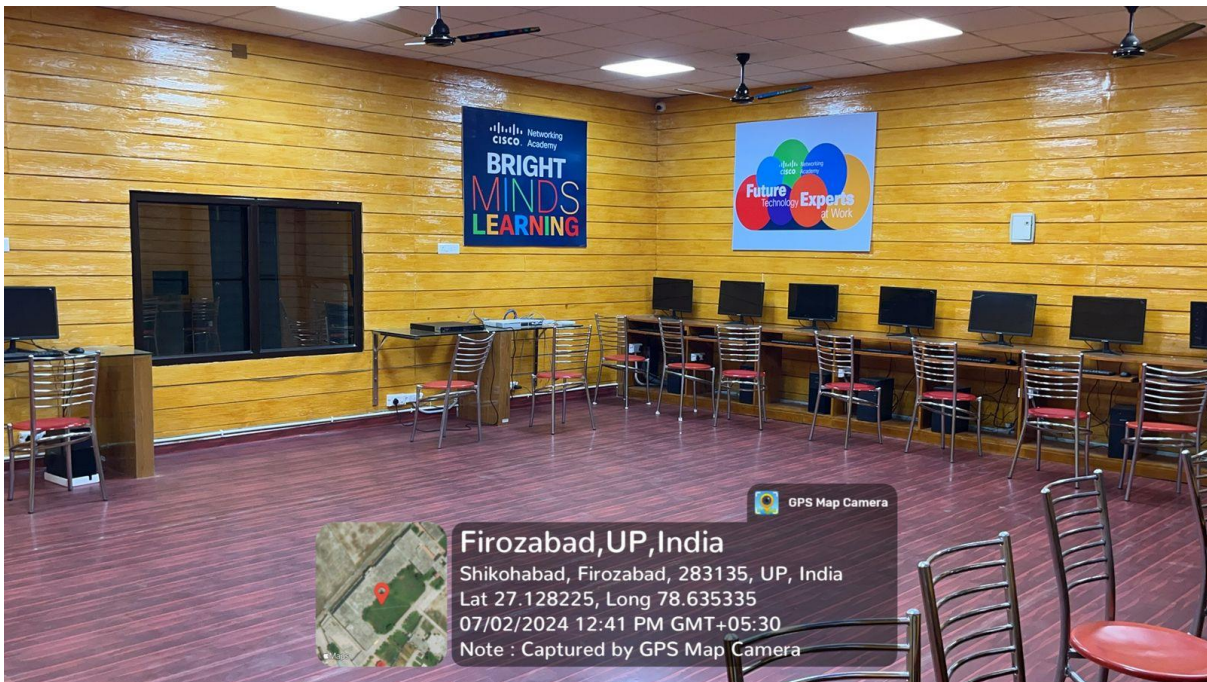
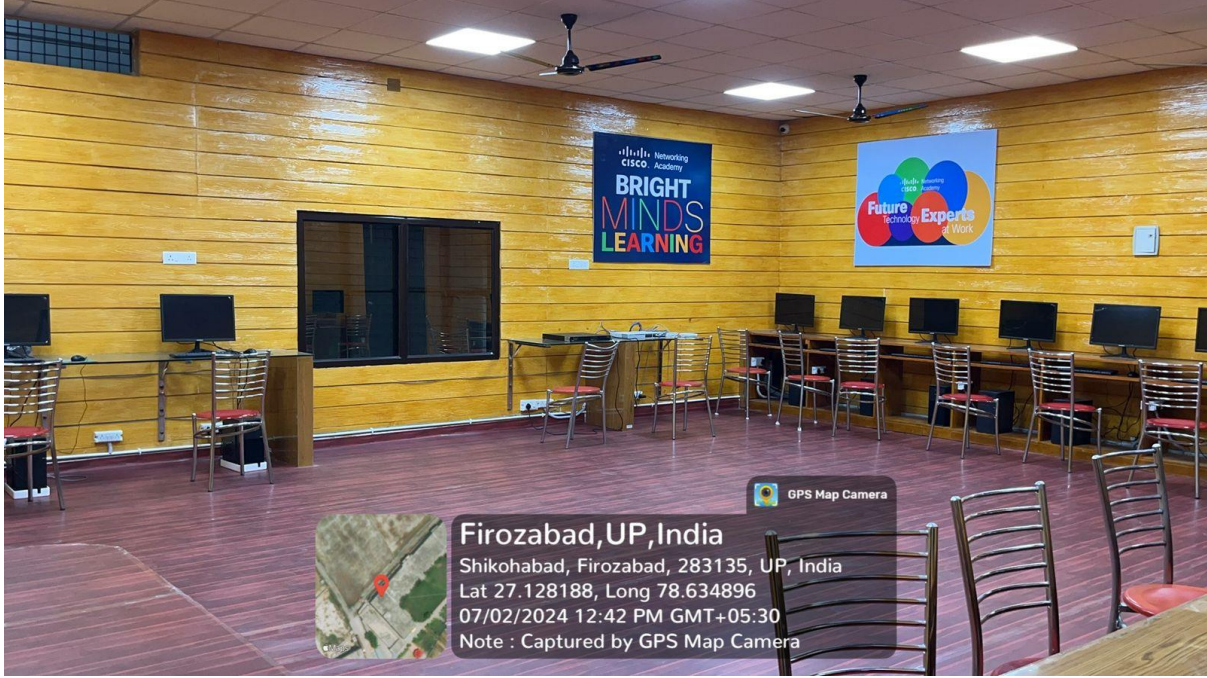



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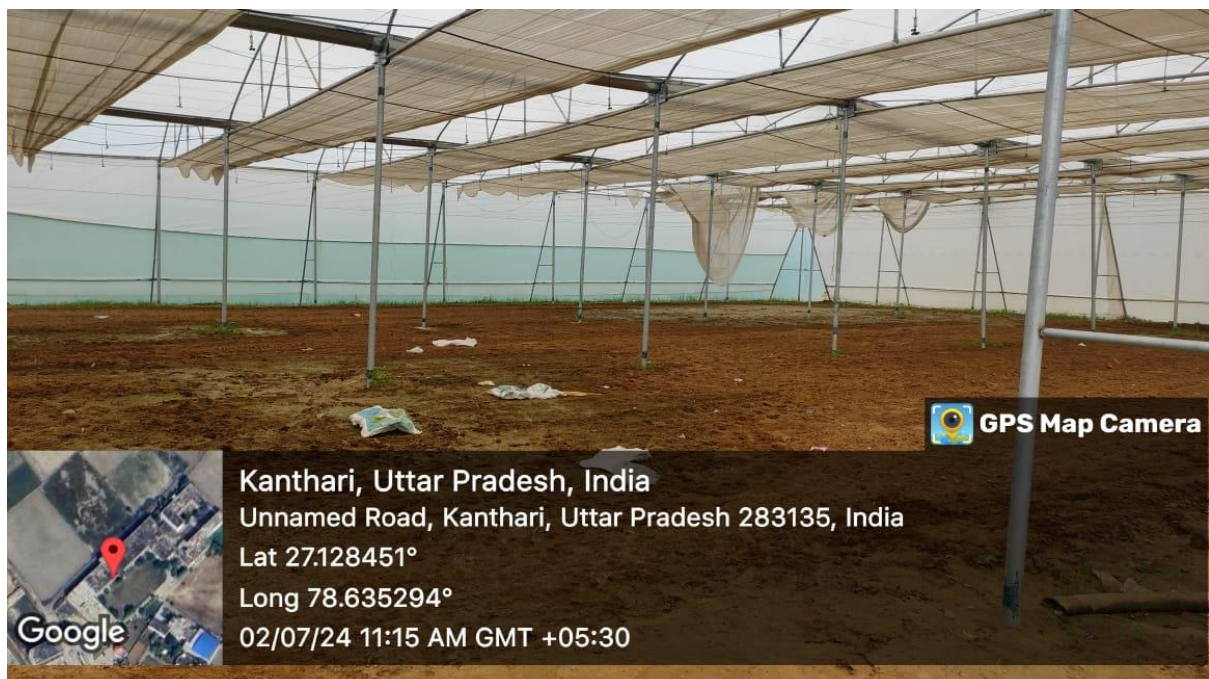



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11.2 Poly house and Green House for Agriculture Research




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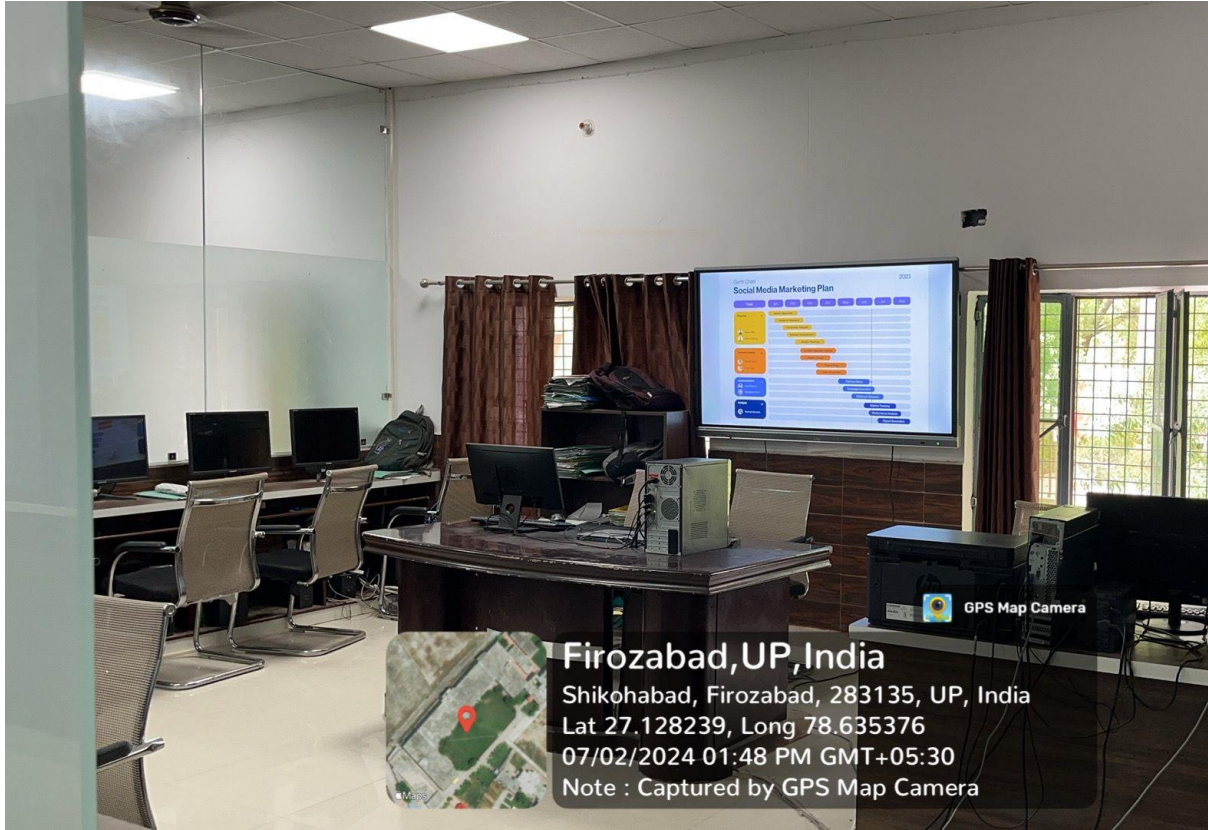
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11.3 Incubation Centre



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