

JAI NARAIN VYAS UNIVERSITY, JODHPUR



Book No.

9

Serial No.

26

RECEIPT

Dated 8/4/17

Received from Vikram Solar Pvt. Ltd.

Sum of Rs. 5750/-

(Rupees Five thousand, seven hundred, fifty only) only

account of Testing of water. Sample

value received

Cash/vide Cheque/D.D. No. 229263

Dated 07/4/2017

payable at Jodhpur

5750/-

S.O./Accountant

Cashier

JAI NARAIN VYAS UNIVERSITY, JODHPUR



Serial No. 27

RECEIPT

Dated 6/9/17

Received from Amaranthes Inkentash Pvt. Ltd

5900/-

Five thousand nine hundred only

Testing of water sample

value received

Cheque/D.D. No.

204834

Dated 29/8/17

Talwar

S.O./Accountant

Cashier

JAI NARAIN VYAS UNIVERSITY, JODHPUR



Serial No. 28

9

RECEIPT

Dated 11/1/17

From Ex-Ex. CIVIL Engg. Rajyavidyalaya, Jodhpur  
amount made by M/s. K. S. Construction Co. Pvt. Ltd.  
for the purpose of construction of building only)  
value received

Cheque/D.D. No. 5115/10101/17 Dated 11/1/17

Rs. 5,000/- Testing  
Rs. 900/- GST  
Rs. 5,900/-

S.O./Accountant

Cashier

JAI NARAIN VYAS UNIVERSITY, JODHPUR

9



Serial No. 29

RECEIPT

Dated

from The AE (CIVIL), A/E B/R for A/E (I) Nagtalal [payment made  
Samba Enterprises, Kishore Nagar, Jodhpur - GST No. 08AFDPB2996N1Z1]  
Rs. 7080/-

amounted Eighty only (only)

Testing of water sample value received

Cheque/D.D. No. 645783 dt 20/09/2018 - Dated Indus Ind bank

testing Rs. 6,000/-  
GST @ 18% Rs. 1,080/-  
Rs. 7,080/-

S.O./Accountant

Cashier

JAI NARAIN VYAS UNIVERSITY, JODHPUR



Serial No. 30

9

RECEIPT

Dated 6/2/19

From The Technical Officer, DRDO Delhi. Payment made by  
ASSO PVT. LTD., GST NO. 07AANC64432C1Z5

Rs. 5,900/- (Five thousand nine hundred only) value received

for Testing of water sample Dated 5.2.19

Cheque/D.D. No. 516211, ICICI Testing charges

Jodhpur

S.O./Accountant  
91.0057 RS. 450/-  
91.5457 RS. 450/-  
Total RS 5,900/-

Cashier

JAI NARAIN VYAS UNIVERSITY, JODHPUR



Serial No. 31

9

RECEIPT

Dated 19/12/19

Mr. Anuprakash, Sharma, Grampali Chaukaha, Pipal city

₹ 900/- (Nine hundred only)

Testing of water sample (construction value received)

Challan D. No. 322107 (ROR) Dated 18.12.19

₹ 5,000/- Testing charge

₹ 900/- C.S.T.

S.O./Accountant

₹ 5,900/-

Cashier

JAI NARAIN VYAS UNIVERSITY, JODHPUR



Bank No.

9

Serial No.

32

RECEIPT

Dated 16/3/21

Received from M. Gamba, Oil India Ltd., Basni, Jodhpur

Rs. 5,900/-

Five thousand nine hundred only

only)

for water testing

value received

Cheque/D.D. No. 000139, BOB

Dated 22.01.2021.

Jodhpur

Testing charges Rs. 5,000/-  
GST 900/-

S.O./Accountant

Rs. 5,900/- Cashier

A handwritten signature in black ink, likely belonging to the Cashier.

**DEPARTMENT OF ELECTRICAL ENGINEERING  
JAI NARAIN VYAS UNIVERSITY, JODHPUR**

**Bill of Testing Charges**

Refund Bill No.

Date

S. No.	Name of Party	Challan No. / Date	Amount	Testing Rate	GST 18%	University Share 60%	40% Department Share
1	Executive Engineer (Elect.) JDA Jodhpur	665 / 11.01.2021	38586	32700	5886	19620	13080
2	Executive Engineer (Elect.) JDA Jodhpur	16.02.2021	6136	5200	936	3120	2080
3	Executive Engineer (Elect.) JDA Jodhpur	750 / 04.03.2021	7670	6500	1170	3900	2600
4	Executive Officer (Municipal Bali) Pali	21 / 12.04.2021	7670	6500	1170	3900	2600
5	Executive Engineer (Elect.) JDA Jodhpur	764 / 09.03.2021	30680	26000	4680	15600	10400
6	Executive Engineer (Elect.) JDA Jodhpur 1782/45	786 / 07.04.2021	7670	6500	1170	3900	2600
Total			98412	83400	15012	50040	33360

*[Signature]*  
Prof. S. B. Mehta  
Professor & Head  
Electrical Engineering Department  
JODHPUR