

Annexure_3.1.2

Criterion III – Research, Innovations and Extension

Key Indicator - 3.1 Promotions of Research and Facilities

Metric No. 3.1.2_ The institution provides seed money to its teachers for research (average per year INR in Lakhs)

3.1.2 The institution provides seed money to its teachers for research (average per year INR in Lakhs)

List of faculty who have been provided with seed money for research along with the title of the project, duration and amount year-wise.

S.No.	Name of the teacher provided with seed money	Title of the Project	Duration (In Years)	The amount of seed money (INR in Lakhs)	Year of receiving
1	Dr K L Aneta	Synthesis of Some Chalcones and Their Antifeedant Studies	1	280000	2016-17
2	Dr K P Sharma	Novel Functional foods Innovations with Nutraceutical properties of Prosopis cineraria (L.) Druce	1	195000	2016-17
3	Dr H L Singh	Synthesis of New Schiff base metal complexes relevant to antimicrobial agents	1	130000	2018-19
4	Dr. Sandeep Jaiswal	Effects of Mobile Phone Radiation on Brain Electrical Activity and Human Health	2	380000	2018-19
5	Mr. Sukhvir Singh	Design and Development of Garment Collection Inspired from Historical monuments using OPTITEX PDS	2	423000	2018-19
6	Dr. A. senthil	Robotics	2	200000	2018-19
7	Dr Sarita Khaturia	Plant Extract Mediated Synthesis for Various nanoparticles and their Applications	1	220000	2019-20
8	Dr Harish Kumar Dhangra	Bioethanol Production from Cellulosic Waste using Native strains of Saccharomyces cerevisiae	1	168000	2019-20
9	Dr R S Chundwat and Dr Rakesh Kumar Verma	Identification of the Fluoride Resistance Rhizobacteria and Molecular Study of toxicity Protection Mechanism	3	800000	2019-20
10	Dr. A. senthil	Drones	1	50000	2019-20
11	Dr K L Aneta & Dr Shivendra Singh	Synthesis of charge transfer chromophores from cycloadditions of TCNE to substituted alkynes	2	297000	2020-21
12	Dr H L Singh and Dr Sarita Khaturia	Synthesis of New Medicinally Important Heterocyclic Compounds and Their Metal complexes	2	291000	2020-21
13	Dr. Rajesh Sharma	Do economies endeavours complement sustainability goals in the emerging economies of South and South East Asia	1	100000	2020-21
14	Prof. BS Rathore	Panorama of women entrepreneurship in India with special reference to MSME sector	2	125000	2020-21
15	Prof Manish Didwania	Impacts of goods and services tax (GST) on Textile Industry of Bhilwara (Rajasthan)	1	90000	2020-21
16	Dr. Sukhvir Singh and Deepak Khandelwal	Design and Development of Garments and Accessories Collection Inspired from Motifs Used in Traditional Textile for Modern Consumers	1	380000	2020-21
17	Dr R S Chundwat and Ms. Poornima saraswat	Use of milk fermentations to improve protein and calcium bioavailability of minor millets	2	130000	2020-21
18	Prof. Uma Bhardwaj and Dr Rakesh Kumar Verma	Identification of plant molecular factors triggered by interaction with endophytes associated with desert plants	3	1375000	2020-21

Vijit
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Statement of Seed Money

2019-20

(1)Project : Plant Extract Mediated Synthesis for various nanoparticles Sanctioned Amount: 220000/-

Utilisation details:

Disbursement Details.								
S.N	Accounting Head	Principal Investigator	Particular	Entry No./Date	Party Name	Bill no.	Date	SLAS
1	Block - Lab Equipment (Chemistry)	Dr Sarita Khaturia	KBR Die Set		PCI Analytics Pvt Ltd	5517	28.09.2019	9,794.00
			Lab Material	77/16.07.2019	S.D Scientific & Chemical	408	26.09.2019	1,56,110.00
			Lab Material	78/16.07.2019	Tomar Scientific & Corporation	436	10.06.2019	35,230.00
2	Laboratories Material /Software		Lab Material	233/04.11.2019	Tomar Scientific & Corporation	474	03.09.2019	5,071.00
			Lab Material	271/06.12.2019	R.S Enterprises	362	19.10.2019	13,356.00
Grand Total								2,19,561.00

(2)Project : Bioethanol Production from Cellulic Waste using Native Strains Sanctioned Amount: 168000/-

Utilisation details:

Utilisation details:								
S.N	Accounting Head	Principal Investigator	Particular	Entry No./Date	Party Name	Bill no.	Date	SLAS
1	Laboratries Material /Software	Dr. Harish Kumar Dhingra	Lab Material	211/21.10.2019	Biocraft Scienific System P Ltd	962	21.10.2019	1,723.00
			Lab Material	212/21.10.2019	Biocraft Scientific System P Ltd	963	03.10.2019	10,151.00
			Lab Material	215/23.10.2019	Friends Agencied	497,480,481,505	03.10.2019	1,56,728.00
Grand Total								1,68,602.00

(3)Project : Identification of the Fluoride Resistance Rhizobacteria Sanctioned Amount: 800000/-

Utilisation details:

Utilisation details.								
S.N	Accounting Head	Principal Investigator	Particular	Entry No./Date	Party Name	Bill no.	Date	SLAS
1	Block - Lab Equipment (Biotech)	Dr R. S Chundawat	Kjeldahi Digester, 20 Sample & Kjeldahi Distillation Unit	449/31.03.2020	FRINEDS AGENCIES	721	10.12.2019	4,49,143.00
			BOKjeldahi Scrubber (BLFAKSC01),BO BTD E Burette 50 ML (LH002014012)	449/31.03.2020	The Scientific & General Agencies	835	21.12.2019	1,62,556.00
2	Block - Lab Equipment (Zology)		BO Colling Station	206/24.03.2021	The Scientific & General Agencies	405	26.06.2020	12,473.00
3	Laboratries Material /Software		Lab Material	449/31.03.2020	FRINEDS AGENCIES	721	10.12.2019	22,962.00
Grand Total								6,47,134.00


General Manager (Finance)
Mody University of Science and Technology
Lakshmangarh-332224
Distt Sikar, Rajasthan

2019-20

(4)Project : Drones Sanctioned Amount: 50000/-

Utilisation details:

S.N	Accounting Head	Principal Investigator	Particular	Entry No./Date	Party Name	Bill no.	Date	SET
1	Block - Lab Equipment - (DBMS-LAB)	Dr. A Senthil	Purchases PLUTO Kit	18.03.2020	M/s. Drona Aviation Pvt. Ltd.	327	18.03.2020	49,645.00
Grand Total								49,645.00


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Distt. Sikar Rajasthan

Statement of Seed Money

2018-19

(1)Project : Synthesis of New Schiff base metal complexes relevant to antimicrobial Sanctioned Amount: 130000/-

Utilisation details:

Utilisation details:								
S.N	Accounting Head	Principal Investigator	Particular	Entry No/Date	Party Name	Bill no.	Date	SLAS
1	Block - Lab. Equipment (Chemistry Lab.)	Dr H L Singh	Purchases LMIM-15Lca Marker	887/29.03.2019	M/s. S.D. Scintific and Cl	SDS18-19/1709	14.03.2019	25,075.00
			Lab Material	54/01/05/2018	R.S Enterprises	38	24.08.2018	62,443.00
2	Laboratries Material /Software		Lab Material	330/25/07/2018	R.S Enterprises	153	11.07.2018	43,678.00
Grand Total								1,31,196.00

(2)Project : Effects of Mobile Phone Radiation on Brain Electrical Activity and Human Health Sanctioned Amount: 380000/-

Utilisation details:

Utilisation details:									
S.N	Accounting Head	Principal Investigator	Particular	Entry No/Date	Party Name	Bill no.	Date	SET	
1	Block - Lab Biomedical	Dr. Sandeep Jaiswal	Stress Test (TMT) Wireless,CT IMAGING SYSTEM	497/11.01.2019	M/s Pamtrons	315	24.11.2018	3,83,444.00	
			DEMO TYPE,32 CHANNEL EEG MACHINE ETC						
Grand Total								3,83,444.00	

(3)Project : Design and Development of Garbmets Collocation Inspired from Historical monuments Sanctioned Amount: 423000/-

Utilisation details:

Utilisation details:								
S.N	Accounting Head	Principal Investigator	Particular	Entry No./Date	Party Name	Bill no.	Date	SOD
	Block -Lab Equipments- CAD Fashion Lab. Laboratries Material /Software	Mr. Sukhveer Singh	Purchases 3D Optix Software & Annual	31.03.2019	EFI india Pvt. Ltd.	201819/970000737	19.12.2018	3,90,029.00
1			Purchases Ram	31.03.2019	Sharda Computer	1423	10.01.2019	25,800.00
2			Lab Material	28.11.2018	Kalyan shay Bunker	Various	28.11.2018	7,930.00
Grand Total								4,23,759.00


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Lakshmandam-322244
Distt. Sikar Rajasthan

2018-19

(4)Project : Synthesis of Some Chalcones and Their Antifeedant Sanctioned Amount: 200000/-

Utilisation details:

S.N	Accounting Head	Principal Investigator	Particular	Entry No/Date	Party Name	Bill no.	Date	SET
1	Block-Lab Equipment RoboticsLab.	Dr. A Senthil	Purchases variours block equipment	27/30.04.2019	M/s. NEX RoboticsPvt. Ltd. (releted 92018-19)	191800511	30.04.2019	2,05,857.00
Grand Total								2,05,857.00


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Statement of Seed Money

2016-17

(1)Project : Synthesis of Some Chalones and Their Antifeedant Sanctioned Amount: 280000/-

Utilisation details:

S.N	Accounting Head	Principal Investigator	Particular	Entry No	Party Name	Bill no.	SLAS
1	Laboratory Material	Dr. K.L. Ameta	Lab Meterial	113/28.07.2016	R.S Enterprises	47	279202
							279202

01.04.2016 to 31.03.2017

(2)Project : Novel Functional foods Innovations with Nutraceutical properties of Prosopis cineraria Sanctioned Amount: 195000/-

Utilisation details:

S.N	Accounting Head	Principal Investigator	Particular	Entry No	Party Name	Bill no.	SLAS
1	Block - Lab. Equipment (Biotech)	Principal Investigator	Microbiology lab Equipment	343/22.02.2017	M/s. Scienteck Technology Pvt. Ltd.	845A	46919
2	Laboratory Material	Dr. K. P Sharma	Lab Meterial	256/08.12.2016	R.S Enterprises	558	35900
3	Research & Development		Lab Meterial	343/20.02.2017	R.S Enterprises	845	9666
				267/22.12.2016	R.S Enterprises	751,753,762	106670
							199155


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(Established u/s 2(f) of the UGC Act, 1956)

Lakshmangarh (Sikar), Rajasthan 332 311, India

Ph. No. : (01573) 225001-12 • Fax : (01573) 225041

email : registrar@modyuniversity.ac.in • www.modyuniversity.ac.in

①

Ref. No. SM/2016-17/001

Date: May 30th 2016

Dr. K. L. Ameta
Associate Professor in Chemistry
College of Arts, Science and Humanities
Mody University of Science and Technology

Subject: Seed Money Sanction for an amount of Rs. 2,80,000/- (**Two Lakh Eighty Thousand Rupees Only**) for one year (2016-17).

Dear Dr. Ameta

This is in response to your research proposal of seed money dated 16 February 2016 entitled "**Synthesis of Some Chalcones and their Antifeedant Studies**", Mody University of Science and Technology is pleased to sanction an amount of Rs. 2,80,000/- (**Two Lakh Eighty Thousand Rupees Only**) on the following terms and condition.

1. The grant is expected to enable you to implement the project "**Synthesis of Some Chalcones and their Antifeedant Studies**", and has been sanctioned only for the purpose stated in this letter.
2. The grant amount will be utilized towards activities as agreed upon to achieve the goals/ outcomes and outputs as mentioned in the project proposal.
3. The grant amount is to be used specifically for the budget lined items as stated in the project for maximum a period of one year w.e.f. May 30th 2016.
4. The manpower's sanctioned in the project, if any is co-terminus with the duration of the project and the University will have no liability to meet the fellowship etc. beyond the duration of the project.
5. The PI and Co-PI is required to furnish SE/UC and an audited statement of the account pertaining to the grant immediately after the end of each financial year.
6. After completion of the project the unspent balance, if any, should be returned to the University.

V. J. Q. t
06/12/2021

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Lakshmangarh (Distt Sikar) 332311

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FORM OF UTILIZATION CERTIFICATE

UTILIZATION CERTIFICATE FOR THE YEAR 2016-17 in respect of recurring/non-recurring

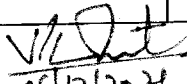
GRANTS-IN- AID/SALARIES/CREATION OF CAPITAL ASSETS

1. Name of the Scheme: Seed Money
2. Whether recurring or non-recurring grants: Both
3. Grants position of the beginning of the Financial year
 - i) Cash in Hand/Bank: NIL
 - ii) Unadjusted advances
 - iii) Total: 2,80,000/-
4. Details of grants received, expenditure incurred and closing balances: (Actuals)

Unspent Balances of Grants received years {figure as at sl. No. 3(iii)}	Interest Earned thereon	Interest deposited back	Grant received during the year			Total available funds (1+2 - 3+4)	Expenditure incurred	Closing Balances (5-6)
1	2	3	4			5	6	7
			Sanction no. (i)	Date (ii)	Amount (iii)			
2,80,000/-			SM/2016-17/001	30/05/2016	2,80,000/-		2,79,202/-	798

Component wise utilization of grants:

Grant-in-aid-General	Grant-in-aid-salary	Grant-in-aid-creation of capital assets	Total
1. Consumables - 2. Travel - 3. Field testing, demo/training expenses (if applicable) - 4. Contingencies/other costs - 5. Institutional overheads - 6. Any other item -	2,79,202/-	1. Permanent equipment 2. Construction of work shed /structures 3. Fabrication of prototype equipment	


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Details of grants position at the end of the year

- (i) Cash in Hand/Bank: 798
- (ii) Unadjusted Advances: 798
- (iii) Total: 2,80,000/

Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled/are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose which it was sanctioned:

- i. The main accounts and other subsidiary accounts and registers (including assets registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions (mention the act/Rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statements/accounts.
- ii. There exist internal controls for safeguarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in asset creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness.
- iii. To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rules/standing instructions and scheme guidelines.
- iv. The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.
- v. The benefits were extended to the intended beneficiaries and only such areas/districts were covered where the scheme was intended to operate.
- vi. The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms and conditions of the grants-in-aid.

Date:

Place:

Signature

Name

Chief Finance Officer
(Head of the Finance)

Signature

Name

Principal Investigator

Signature

Name

Head of the Organization

Signature
06/12/2021

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STATEMENT OF EXPENDITURE

(Year Means Financial Year i.e. 1st April to 31st March of next year)

1. Sanction Letter No. SM/2016-17/001
2. Total Project Cost Rs. 2,80,000/-
3. Sanctioned/ Revised project cost
(If applicable)
Rs. _____
4. Date of Commencement of Project
30/05/2016-30/05/2017
5. Statement of Expenditure
6. Grant Received in each year:
 - a. 1st year Rs. 2,80,000/-
 - b. 2nd year Rs. _____
 - c. 3rd Year Rs. _____
 - d. Interest Rs. if any
 - e. Total Rs. 2,80,000/-

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S.No	Distributor	Bill No.	Description name (Item)	Amount
1	RS Enterprises	2016-17/47	Ethyl acetoacetate	422.73
2	RS Enterprises		m-Hydroxy Benzaldehyde	735
3	RS Enterprises		Alizarin Red	796
4	RS Enterprises		1,10-Phenanthroline AR	1465
5	RS Enterprises		Petroleum Ether	614
6	RS Enterprises		Benzene	1471
7	RS Enterprises		DMSO	1158
8	RS Enterprises		DMF	856
9	RS Enterprises		THF	1773
10	RS Enterprises		Cyclohexane AR	1159
11	RS Enterprises		Acetone AR	796
12	RS Enterprises		Toluene AR	2388
13	RS Enterprises		Salt B	22000
14	RS Enterprises		Nitro Benzene	592
15	RS Enterprises		n-Hexane	1098
16	RS Enterprises		Ethylene glycol AR	241
17	RS Enterprises		Thiourea AR	428
18	RS Enterprises		Acetic acid AR	1405
19	RS Enterprises		Ammonia solution AR	1152
20	RS Enterprises		Ammonium chloride AR	341
21	RS Enterprises		Bleaching powder	312
22	RS Enterprises		Hydro choric acid AR	1921
23	RS Enterprises		Hydrogen peroxide AR	192
24	RS Enterprises		Oxalic acid AR	1015
25	RS Enterprises		Phenolphthalein	603
26	RS Enterprises		Sodium hydroxide Pellets AR	1952
27	RS Enterprises		Silica gel white	318
28	RS Enterprises		DM water	6771
29	RS Enterprises		Potassium Iodide	17812
30	RS Enterprises		Sodium Acetate	724
31	RS Enterprises		Calcium chloride	483
32	RS Enterprises		Buffer Powder PH=4	373
33	RS Enterprises		Buffer Powder PH=7	373
34	RS Enterprises		Pyridine	642
35	RS Enterprises		Diethyl ether AR	549
36	RS Enterprises		Citric Acid AR	274
37	RS Enterprises		H ₂ O ₂	384
38	RS Enterprises		Methyl Acetate	658
39	RS Enterprises		Methyl Red	231
40	RS Enterprises		Urea	812
41	RS Enterprises		Cholesterol AR	610
42	RS Enterprises		1-Propanol AR	303
43	RS Enterprises		1-Butanol AR	850
44	RS Enterprises		Oleic acid	263
45	RS Enterprises		Lead Iodide	2382
46	RS Enterprises		Lead Nitrate AR	400
47	RS Enterprises		Silver Iodide	3294
48	RS Enterprises		Salicylic acid AR	384

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49	RS Enterprises	Agar-agar	3513
50	RS Enterprises	Potassium Ferricyanide	428
51	RS Enterprises	Potassium Ferrocyanide	461
52	RS Enterprises	Lead Sulphate	307
53	RS Enterprises	Barium Sulphate	247
54	RS Enterprises	Fe ₃ O ₄ (Ferric Oxide) Red	164
55	RS Enterprises	Sodium Dodecyl Sulphate	329
56	RS Enterprises	Cetyl Pyridinium Chloride	318
57	RS Enterprises	Benzaldehyde AR	390
58	RS Enterprises	1,3-Benzodioxole-5-sulfonyl chloride	21660
59	RS Enterprises	2-Benzoxazolinone 98%	7616
60	RS Enterprises	Diethyl malonate 99%	1574
61	RS Enterprises	1,3-Diphenyl-1,3-propanedione, 98+% (Dibenzoyl methane) Dibenzoyl Methane AR	4999
62	RS Enterprises	Isatin 98%	1661
63	RS Enterprises	2-Amino Thiophenol	1455
64	RS Enterprises	Ethylenediamine 99%	1082
65	RS Enterprises	5-Bromoisatin 90+%	4238
66	RS Enterprises	5-Chloroisatin 98%	1108
67	RS Enterprises	4-Thiazolidinone-2-thione (Rhodanine, 98+ %) 2-Thioxo-4-Thiazolidinone AR	14236
68	RS Enterprises	4-Dimethyl aminobenzaldehyde, ACS	4613
69	RS Enterprises	1,2-Dihydroxyanthraquinone	1213
70	RS Enterprises	1,4-benzodioxan-6-sulphonyl chloride	18190
71	RS Enterprises	5-Methylisatin 97%	4822
72	RS Enterprises	1-Amino-4-hydroxyanthraquinone AR	2762
73	RS Enterprises	Beaker	748.8
74	RS Enterprises	Beaker	1843.2
75	RS Enterprises	Beaker	979.2
76	RS Enterprises	Test tube/Boiling tube (25x150mm)	616.32
77	RS Enterprises	Burette	3708
78	RS Enterprises	Graduated Pipette	374.4
79	RS Enterprises	Graduated Pipette	410.4
80	RS Enterprises	Graduated Pipette	482.4
81	RS Enterprises	Graduated Pipette	1308.96
82	RS Enterprises	Volumetric Flask	1112.4
83	RS Enterprises	Volumetric Flask	14328
84	RS Enterprises	Volumetric Flask	12384
85	RS Enterprises	Volumetric Flask	2116.8
86	RS Enterprises	Capillary tubes	801
87	RS Enterprises	Ignition tube	462.8
88	RS Enterprises	Test tube 15x125 mm	1512
89	RS Enterprises	RB 100ml	2894.4
90	RS Enterprises	Slides	356
91	RS Enterprises	Tissue paper	427.2
92	RS Enterprises	Dropper Glass	489.5
93	RS Enterprises	Beaker	777
94	RS Enterprises	Graduate Pipette	446

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93	RS Enterprises		Beaker	777
94	RS Enterprises		Graduate Pipette	446
95	RS Enterprises		Pipette bulb	267
96	RS Enterprises		Pipette bulb	240
97	RS Enterprises		Magnifying glass	587
98	RS Enterprises		CS2	472
99	RS Enterprises		Anisladehyde	999
100	RS Enterprises		Ferrous chloride	1908
101	RS Enterprises		Ferrous chloride	549
102	RS Enterprises		Vanadium trichloride oxide	1969
103	RS Enterprises		Burette	20692
Total				2,79,202/-

EXPENDITURE INCURRED						
Sl. NO.	HEADS OF EXPENDITURE ASPER SANCTION ORDER	AMOUNT ALLOCATED/ SANCTIONED	1 st YEAR FROM DATE OF START () TO MARCH 31_____	2 nd YEAR FROM APRIL 01____ TO MARCH 31_____	3 rd YEAR FROM APRIL 01____ TO MARCH 31_____ *	TOTAL EXPEN DIURE
(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)
1.	Chemicals & glasswares	2,79,202/-	2,79,202/-			2,79,202/-
2.	Contingency	NIL				NIL
	Total	2,79,202/-	2,79,202/-			2,79,202/-

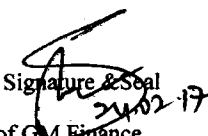
Funds released so far:

Date of start of Project:

Date of Completion:

Signature of PI  Signature and Seal of Head 

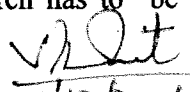
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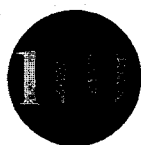
Signature & Seal 
of GM Finance

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Note: * or till date of completion

- Expenditure under the sanctioned heads, at any point of time, should not exceed funds allocated under that head, without prior approval of University.
i.e. Figures in Column (vii) should not exceed corresponding figures in Column (iii)
- Utilisation Certificate for each financial year ending 31st March has to be enclosed, along with request for carry-forward permission to next year.


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2

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Ph. No. : (01573) 225001-12 · Fax : (01573) 225041
email : registrar@modyuniversity.ac.in · www.modyuniversity.ac.in

Ref. No. SM/2016-17/002

Date: 25-08-2016

Dr. K P Sharma
Assistant Professor in Biosciences
College of Arts, Science and Humanities
Mody University of Science and Technology

Subject: Seed Money Sanction for an amount of Rs. 195000/- (**One Lakh Ninety Five Thousand**) for One Year (FY 2016-17).

Dear Dr. Sharma (PI)

This is in response to your research proposal of seed money dated 23 July 2016 "**Novel Functional Foods Innovations with nutraceutical properties of Prosopis cineraria (L.) Druce**", Mody University of Science and Technology is pleased to sanction an amount of Rs. 195000 (**One Lakh Ninety Five Thousand**) on the following terms and condition.

1. The grant is expected to enable you to implement the project "**Novel Functional Foods Innovations with nutraceutical properties of Prosopis cineraria (L.) Druce**" and has been sanctioned only for the purpose stated in this letter.
2. The grant amount will be utilized towards activities as agreed upon to achieve the goals/ outcomes and outputs as mentioned in the project proposal.
3. The grant amount is to be used specifically for the budget lined items as stated in the project for maximum a period of One year w.e.f. **25th August 2016**.
4. The manpower's sanctioned in the project, if any is co-terminus with the duration of the project and the University will have no liability to meet the fellowship etc. beyond the duration of the project.
5. The PI and Co-PI is required to furnish SE/UC and an audited statement of the account pertaining to the grant immediately after the end of each financial year.
6. After completion of the project the unspent balance, if any, should be returned to the University.

Vijit
06/12/2021

Vijit
25/08/2016
Registrar

Mody University of Science and Technology
Lakshmangarh (Distt Sikar) 332311
REGISTRAR

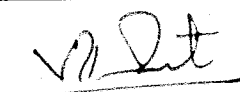
Mody University of Science and Technology
Lakshmangarh (Distt Sikar) 332311

FORM OF UTILIZATION CERTIFICATE

UTILIZATION CERTIFICATE FOR THE YEAR 2016-17 in respect of recurring/non-recurringGRANTS-IN-AID/SALARIES/CREATION OF
CAPITAL ASSETS

1. Name of the Scheme: Seed Money
2. Whether recurring or non-recurring grants: Both recurring and Non-recurring
3. Grants position of the beginning of the Financial year
 - i) Cash in Hand/Bank: 195000
 - ii) Unadjusted advances: Nil
 - iii) Total: 195000
4. Details of grants received, expenditure incurred and closing balances : (Actuals)

Unspent Balances of Grants received years {figure as at sl. No. 3(iii)}	Interest Earned thereon	Interest deposited back	Grant received during the year			Total available funds(1+2 - 3+4)	Expenditure incurred	Closing Balances (5-6)
1	2	3	4			5	6	7
			Sanction no. (i)	Date (ii)	Amount (iii)			
Nil	Nil	Nil	1. SM/2016-17/002	25/8/16	195000	195000	198705	Nil


 06/12/2016
 REGISTRAR
 Mody University of Science and Technology
 Lakshmangarh (Distt Sikar) 332311

Component wise utilization of grants :

Grant-in-aid-General	Grant-in-aid-salary	Grant-in-aid-creation of capital assets	Total
1. Consumables -	115866	1. Permanent equipment	82819
2. Travel -	000	2. Construction of work shed	0000
3. Field testing, demo/training expenses (if applicable) -	000	/structures	
4. Contingencies/other costs -	0000	3. Fabrication of prototype equipment	0000
5. Institutional overheads -	0000		
6. Any other item -			

Details of grants position at the end of the year

- (i) Cash in Hand/Bank: Nil
- (ii) Unadjusted Advances: Nil
- (iii) Total: 195000

Vijit
06/12/2021
REGISTRAR
Mody University of Science and Technology
Lakshmangarh (Distt Sikar) 332311

Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled/are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose which it was sanctioned:

- i. The main accounts and other subsidiary accounts and registers (including assets registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions (mention the act/Rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statements/accounts.
- ii. There exist internal controls for safeguarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in asset creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness.
- iii. To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rules/standing instructions and scheme guidelines.
- iv. The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.
- v. The benefits were extended to the intended beneficiaries and only such areas/districts were covered where the scheme was intended to operate.
- vi. The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms and conditions of the grants-in-aid.

Date:

Place:

Signature

Name..... Mr. R. V. Vyas

Chief Finance Officer
(Head of the Finance)

Signature

Name.....

Principal Investigator

Signature

Name..... DR VINOD PUTOHIT

Head of the Organization

06/12/2021
REGISTRAR
Mody University of Science and Technology
Lakshmangarh (Distt Sikar) 332311

STATEMENT OF EXPENDITURE
(Year Means Financial Year i.e. 1st April to 31st March of next year)

- | | |
|---|---|
| 1. Sanction Letter No. SM/ 2016-17/002 | 6. Grant Received in each year: 2016-17 |
| 2. Total Project Cost Rs. <u>199155</u> | a. 1 st year Rs. <u>195000</u> |
| 3. Sanctioned/ Revised project cost
(If applicable) Rs195000 | b. 2 nd year Rs. NA |
| 4. Date of Commencement of
of Project 25-08-2016 | c. 3 rd Year Rs NA |
| | d. Interest, Rs: Nil
if any |
| 5. Statement of Expenditure | e. Total Rs199155 |

S.No.	Distributor	Bill No.	Amount	Items	AMOUNT
1	R.S. Enterprises, Jaipur	558 (13-10-16)	35900	Microtips Microcentrifuge tubes, Pipettes, Conical bottom tube	1,206 1,494 25515 3138.30
2.	R.S. Enterprises, Jaipur	751 (10-12-16)	8928	Sulphuric acid Folin reagent Sodium Carbonate Gallic acid Methanol Ammonia Chloroform Sodium hydroxide Bismuth nitrate Sodium tungstate Phosphomolybdic acid L-Ascorbic acid Petroleum ether Diethyl ether Acetic acid	521.5 867.42 170.80 730.17 307.44 115.29 247.5 195 411.75 549 579.5 142.74 1,270.9 2,009.28 344.58
		753 (06-12-16)	16836	Ferric chloride Potassium iodide Glass wool Vanillin DNTP mix	738.38 4777.35 192.43 349.05 9907.65
		762 (10-12-16)	80906	Fructose assay kit Sucrose assay kit Glucose assay kit Total dietary fibre assay kit Cholesterol Thiourea Ajmalicine Cinchonine	14665.48 15636.71 5634.99 21513.6 2472.94 3953.52 4447.80 3782.76

V/L
08/12/2021
REGISTERED
Mody University of Science and Technology
Lakshmangarh (Distt. Sikar) 332311

				Berbirine chloride	4580.44
3	R.S. Enterprises, Jaipur	845 (06-01-17)	9666	Taq DNA Polymerase Papaverine Hydrochloride Piperine	4255.73 3081.39 1825.16
4	R.S. Enterprises, Jaipur	845A (06-01-17)	46,919	Spectrophotometer	40,977.0
				Total	1,99,155

Funds released so far:

Date of start of Project: 25-08-2016

Date of Completion: 30-08-2017.

Signature of PI
30/8/17

Signature and Seal of Head
of organisation
REGISTRAR
Mody University of Science and Technology
Lakshmangarh (Distt Sikar) 332311

Signature & Seal
of GM Finance
30/8/17

Mody University of Science and Technology
Lakshmangarh (Distt Sikar) 332311

Note: * or till date of completion

- Expenditure under the sanctioned heads, at any point of time, should not exceed funds allocated under that head, without prior approval of University.
i.e. Figures in Column (vii) should not exceed corresponding figures in Column (iii)
- Utilisation Certificate for each financial year ending 31st March has to be enclosed, along with request for carry-forward permission to next year.

Signature
06/12/2017
REGISTRAR
Mody University of Science and Technology
Lakshmangarh (Distt Sikar) 332311



MODY
UNIVERSITY
OF SCIENCE AND TECHNOLOGY
LAKSHMANGARH - RAJASTHAN

A Leading Women's University

MODY UNIVERSITY
OF SCIENCE AND TECHNOLOGY

(Established u/s 2(f) of the UGC Act, 1956)

Lakshmangarh (Sikar), Rajasthan 332 311, India

Ph. No. : (01573) 225001-12 · Fax : (01573) 225041

email : registrar@modyuniversity.ac.in · www.modyuniversity.ac.in

Ref. No. SM/2018-19/001

Date: 09th April, 2018

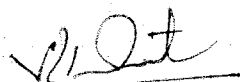
Dr. H. L. Singh
Associate Professor in Chemistry
College of Arts, Science and Humanities
Mody University of Science and Technology

Subject: Seed Money Sanction for an amount of Rs. 1,30,000/- (One Lakh Thirty Thousand Rupees Only) for one year (FY 2018-19).

Dear Dr. Singh

This is in response to your research proposal of seed money dated 28 November 2017 entitled "**Synthesis of new Schiff base metal complexes relevant to antimicrobial agents**", Mody University of Science and Technology is pleased sanction an amount of Rs. **1,30,000/- (One Lakh Thirty Thousand Rupees Only)** on the following terms and condition.

1. The grant is expected to enable you to implement the project "**Synthesis of New Schiff base metal complexes relevant to antimicrobial agents**" and has been sanctioned only for the purpose stated in this letter.
2. The grant amount will be utilized towards activities as agreed upon to achieve the goals/ outcomes and outputs as mentioned in the project proposal.
3. The grant amount is to be used specifically for the budget lined items as stated in the project for maximum a period of one year (FY2018-2019) w.e.f. 9th April 2018.
4. The manpower's sanctioned in the project, if any is co-terminus with the duration of the project and the University will have no liability to meet the fellowship etc. beyond the duration of the project.
5. The PI and Co-PI is required to furnish SE/UC and an audited statement of the account pertaining to the grant immediately after the end of each financial year.
6. After completion of the project the unspent balance, if any, should be returned to the University.


06/12/2018
REGISTRAR

Mody University of Science and Technology
Lakshmangarh (Distt Sikar) 332311


09/04/2018
Registrar

FORM OF UTILIZATION CERTIFICATE

UTILIZATION CERTIFICATE FOR THE YEAR 2018-19 in respect of recurring/non-recurring

GRANTS-IN-AID/SALARIES/CREATION OF
CAPITAL ASSETS

1. Name of the Scheme: Seed Money
2. Whether recurring or non-recurring grants: Both recurring and Non-recurring
3. Grants position of the beginning of the Financial year
 - i) Cash in Hand/Bank: 130000
 - ii) Unadjusted advances: Nil
 - iii) Total: 131196
4. Details of grants received, expenditure incurred and closing balances : (Actuals)

Unspent Balances of Grants received years {figure as at sl. No. 3(iii)}	Interest Earned thereon	Interest deposited back	Grant received during the year			Total available funds	Expenditure incurred	Closing Balances (5-6)
1	2	3	4			5	6	7
			Sanction no. (i)	Date (ii)	Amount (iii)			
Nil	Nil	Nil	SM/ 2018-19/ 001	9/4/18	130000	130000	131196	

Component wise utilization of grants :

Grant-in-aid-General	Grant-in-aid-salary	Grant-in-aid-creation of capital assets	Total
1. Consumables -	106121	1. Permanent equipment	25075
2. Travel -	000		
3. Field testing, demo/training expenses (if applicable) -	000		
4. Contingencies/other costs -	0000	2. Fabrication of prototype equipment	0000
5. Institutional overheads -	0000		
6. Any other item -	0000		

9

REGISTRAR

Mody University of Science and Technology
Lakshmanagarh (Distt Sikar) 332311

Details of grants position at the end of the year

- (i) Cash in Hand/Bank: Nil
- (ii) Unadjusted Advances: Nil
- (iii) Total: 131196

Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled/are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose which it was sanctioned:

- i. The main accounts and other subsidiary accounts and registers (including assets registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions (mention the act/Rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statements/accounts.
- ii. There exist internal controls for safeguarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in asset creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness.
- iii. To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rules/standing instructions and scheme guidelines.
- iv. The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.
- v. The benefits were extended to the intended beneficiaries and only such areas/districts were covered where the scheme was intended to operate.
- vi. The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms and conditions of the grants-in-aid.

Date:

Place:

Signature

Name... Mr. S.V. Vyasa

Chief Finance Officer
(Head of the Finance)

Signature

Name Dr. H. L. Singh
Principal Investigator

Signature

Name... DR VINOD PURDHIT

Head of the Orga **REGISTRAR**

Mody University of Science and Technology
Lakshmangarh (Distt Sikar) 332311

Signature
06/12/2021
REGISTRAR

Mody University of Science and Technology
Lakshmangarh (Distt Sikar) 332311

STATEMENT OF EXPENDITURE
(Year Means Financial Year i.e. 9th April to 8th April of next year)

- | | |
|--|---|
| 1. Sanction Letter No. SM/ 2018-19/001 | 6. Grant Received in each year: 2018-19 |
| 2. Total Project Cost Rs. <u>1,31,196</u> | a. 1 st year Rs. <u>130000</u> |
| 3. Sanctioned/ Revised project cost
(If applicable) Rs 130000 | b. 2 nd year Rs. NA |
| 4. Date of Commencement of
of Project 09-04-2018 | c. Interest, Rs: Nil
if any |
| 5. Statement of Expenditure | e. Total Rs 131196 |

S.No.	Distributor	Bill No.	Amount	Items	Amount
1	R.S. Enterprises, Jaipur	2018-19, 1709	25075	LMIM-15 ICA Maker	25075
2.	R.S. Enterprises, Jaipur	2018-19/ 153	43678	2-amino-3-methylpyridine 2-amino-4-methylpyridine 2-amino-5-methylpyridine 3,4,5, trimethoxybenzaldehyde 2,4-dichlorobenzaldehyde 2,4-dihydroxyacetophenone 2-hydroxyacetophenone Morpholine	2308 1638 4840 2908 1760 14092 8496 970
3	R.S. Enterprises, Jaipur	2018-19, 38	62443	Glassware (RB Flask, Flask distillation Conical Flask Test tubes Beaker 250 ml Beaker 500 ml Tissupaper roll Aluminium foil Blotting paper	2234 2298 3427 7315 2073 3340 1424 4227 23585
				Total	131196

Funds released so far:

Date of start of Project: 09-04-2018

Date of Completion: 08-04-2019.

Signature of PI

Signature and Seal of Head
of REGISTRARMody University of Science and Technology
Lakshmangarh (Distt Sikar) 332311Signature & Seal
of GM FinanceMody University of Science and Technology
Lakshmangarh (Distt Sikar) 332311

Note: * or till date of completion

7

V. D. T.
06/12/2021

REGISTRAR

Mody University of Science and Technology
Lakshmangarh (Distt Sikar) 332311

Ref. No. SM/2018-19/002

Date: 21st May 2018

Dr. Sandeep Jaiswal
Assistant Professor in Biomedical Engineering
College of Engineering and Technology
Mody University of Science and Technology

Subject: Seed Money Sanction for an amount of Rs. 3,80,000/- (**Three Lacs, Eighty Thousand Rupees Only**) for two years (FY 2018-19, 2019-20).

Dear Dr Jaiswal (PI)

This is in response to your research proposal of seed money dated 10 April, 2018 entitled "**Effects of Mobile Phone Radiation on Brain Electrical Activity and Human Health**", Mody University of Science and Technology is pleased to sanction an amount of Rs. 3,80,000/- (**Three Lacs, Eighty Thousand Rupees Only**) on the following terms and condition:

1. The grant is expected to enable you to implement the project "**Effects of Mobile Phone Radiation on Brain Electrical Activity and Human Health**" and has been sanctioned only for the purpose stated in this letter.
2. The grant amount will be utilized towards activities as agreed upon to achieve the goals/ outcomes and outputs as mentioned in the project proposal.
3. The grant amount is to be used specifically for the budget lined items as stated in the project for maximum a period of two year's w.e.f. 21st May 2018.
4. The manpower's sanctioned in the project, if any is co-terminus with the duration of the project and the University will have no liability to meet the fellowship etc. beyond the duration of the project.
5. The PI and Co-PI is required to furnish SE/UC and an audited statement of the account pertaining to the grant immediately after the end of each financial year.
6. After completion of the project the unspent balance, if any, should be returned to the University.

V. S. Jaiswal
06/12/2021
REGISTRAR

V. S. Jaiswal
21/05/2018
Registrar

Mody University of Science and Technology
Lakshmangarh (Distt Sikar) 332311

FORM OF UTILIZATION CERTIFICATE

UTILIZATION CERTIFICATE FOR THE YEAR 2020-21 in respect of recurring/non-recurring

GRANTS-IN-AID/SALARIES/CREATION OF CAPITAL ASSETS

1. Name of the Scheme *Seed money*
2. Whether recurring or non-recurring grants *non-recurring grant*
3. Grants position of the beginning of the Financial year
 - i) Cash in Hand/Bank ✓
 - ii) Unadjusted advances
 - iii) Total
4. Details of grants received, expenditure incurred and closing balances : (Actuals)

Unspent Balances of Grants received years {figure as at sl. No. 3(iii)}	Interest Earned thereon	Interest deposited back	Grant received during the year			Total available funds(1+2 - 3+4)	Expenditure incurred	Closing Balances (5-6)
1	2	3	4			5	6	7
			Sanction no. (i)	Date (ii)	Amount (iii)			
					<i>Rs 3080000</i>			

Component wise utilization of grants :

Grant-in-aid-General	Grant-in-aid-salary	Grant-in-aid-creation of capital assets	Total
1. Consumables -	—	1. Permanent equipment	<i>Rs 3083444/-</i>
2. Travel -	—	2. Construction of work shed	
3. Field testing, demo/training expenses (if applicable) -	—	/structures	
4. Contingencies/other costs -	—	3. Fabrication of prototype equipment	—
5. Institutional overheads	—		
6. Any other item -	—		

V. K. D. T.
06/12/2021
REGISTRAR
Mody University of Science and Technology
Lakshmangarh (Distt Sikar) 332311

Details of grants position at the end of the year

- (i) Cash in Hand/Bank
- (ii) Unadjusted Advances
- (iii) Total

N.A.

V. S. Q. t

06/12/2021

REGISTRAR

Mody University of Science and Technology
Lakshmangarh (Distt Sikar) 332311

Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled/are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose which it was sanctioned:

- i. The main accounts and other subsidiary accounts and registers (including assets registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions (mention the act/Rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statements/accounts.
- ii. There exist internal controls for safeguarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in asset creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness.
- iii. To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rules/standing instructions and scheme guidelines.
- iv. The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.
- v. The benefits were extended to the intended beneficiaries and only such areas/districts were covered where the scheme was intended to operate.
- vi. The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms and conditions of the grants-in-aid.

Date:

Place:

Signature

Name

Chief Finance Officer
(Head of the Finance)

Signature

Name

Principal Investigator

Signature

Name

Head of the Organization

REGISTRAR

Mody University of Science and Technology
Lakshmangarh (Distt Sikar) 332311

STATEMENT OF EXPENDITURE(Year Means Financial Year i.e. 1st April to 31st March of next year)1. Sanction Letter No. SM/2018-19/02

2. Total Project Cost Rs. 3, 83,444/-

3. Sanctioned/ Revised project cost
(If applicable) Rs. _____4. Date of Commencement of
of Project May 21, 2018

5. Statement of Expenditure

6. Grant Received in each year: 2018-19,
2019-20a. 1st year Rs. _____b. 2nd year Rs. _____c. 3rd Year Rs. _____d. Interest, Rs. _____
if anye. Total Rs. 3, 83,444/-

EXPENDITURE INCURRED						
SI. NO.	HEADS OF EXPENDITURE AS PER SANCTION ORDER	AMOUNT ALLOCATED/ SANCTIONED	1 st YEAR FROM DATE OF START () TO MARCH 31 _____	2 nd YEAR FROM APRIL 01 _____ TO MARCH 31 _____	3 rd YEAR FROM APRIL 01 _____ TO MARCH 31 _____*	TOTAL EXPE N DIURE
(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)
1.	32 Channel EEG machine and Other equipment	Rs. 3, 83,444/-				Rs. 3, 83,444/-
2.						
3.						
4.						
5.						
6.						
7.						
	Total					3, 83,444/-

Funds released so far:

Date of start of Project: May 21. 2018

Date of Completion: May 19, 2019

Signature of PI 19/5/19Signature of Head
of OrganisationSignature & Seal
of GM Finance

Note: * or till date of completion

Mody University of Science and Technology
Lakshmanagarh (Distt Sikar) 332311Mody University of Science and Technology
Lakshmanagarh (Distt Sikar) 332311

- Expenditure under the sanctioned heads, at any point of time, should not exceed funds allocated under that head, without prior approval of University.
i.e. Figures in Column (vii) should not exceed corresponding figures in Column (iii)
- Utilisation Certificate for each financial year ending 31st March has to be enclosed, along with request for carry-forward permission to next year.

REGISTRAR

Mody University of Science and Technology
Lakshmanagarh (Distt Sikar) 332311

Ref. No. SM/2018-19/003

Date:19-10-2018

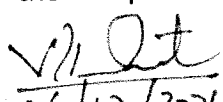
Mr. Sukhvir Singh
Assistant Professor in Design
School of Fashion and Design
Mody University of Science and Technology

Subject: Seed Money Sanction for an amount of Rs. 423000/-**(Four Lacs, Twenty Three Thousand Rupees Only)** for two years (FY 2018-19, 2019-20).

Dear Mr. Sukhvir Singh

This is in response to your research proposal of seed money dated 14th September 2018 of entitled **"Design and Development of Garment Collection Inspired from Historical Monuments using OPTITEX PDS"**, Mody University of Science and Technology is pleased to sanction an amount of 423000/-**(Four Lacs, Twenty Three Thousand Rupees Only)** on the following terms and condition.

1. The grant is expected to enable you to implement the project work entitled **"Design and Development of Garment Collection Inspired from Historical Monuments using OPTITEX PDS"** and has been sanctioned only for the purpose stated in this letter.
2. The grant amount will be utilized towards activities as agreed upon to achieve the goals/ outcomes and outputs as mentioned in the project proposal.
3. The grant amount is to be used specifically for the budget lined items as stated in the project for maximum a period of two years w.e.f. 19th October 2018.
4. The manpower's sanctioned in the project, if any is co-terminus with the duration of the project and the University will have no liability to meet the fellowship etc. beyond the duration of the project.
5. The PI and Co-PI is required to furnish SE/UC and an audited statement of the account pertaining to the grant immediately after the end of each financial year.
6. After completion of the project the unspent balance, if any, should be returned to the University.


06/12/2021
REGISTRAR
Mody University of Science and Technology
Lakshmangarh (Distt Sikar) 332311


19/10/2018
Registrar

FORM OF UTILIZATION CERTIFICATEUTILIZATION CERTIFICATE FOR THE YEAR 2018-19 in respect of recurring/non-recurring**GRANTS-IN-
AID/SALARIES/CREATION OF CAPITAL ASSETS**

1. Name of the Scheme
2. Whether recurring or non-recurring grants
3. Grants position at the beginning of the Financial year
 - i) Cash in Hand/Bank
 - ii) Unadjusted advances
 - iii) Total
4. Details of grants received, expenditure incurred and closing balances: (Actuals)

Unspent Balances of Grants received years {figure as at sl. No. 3(iii)}	Interest Earned thereon	Interest deposited back	Grant received during the year			Total available funds (1+2 - 3+4)	Expenditure incurred	Closing Balances (5-6)
1	2	3	4			5	6	7
			Sanction no. (i)	Date (ii)	Amount (iii)			
			SM/2018-29/003	19.10.2018	4,23,000/-			

Component wise utilization of grants :

Grant-in-aid-General	Grant-in-aid-salary	Grant-in-aid-creation of capital assets	Total
1. Consumables - 2. Travel - 3. Field testing, demo/training expenses (if applicable) - 4. Contingencies/other costs - 5. Institutional overheads - 6. Any other item -	7930/-	1. Permanent Equipment OPITEX Software RAM 2. Construction of work shed /structures 3. Fabrication of prototype equipment	3,90,029/- 25800/-

Details of grants position at the end of the year

- (i) Cash inHand/Bank
- (ii) UnadjustedAdvances
- (iii) Total

V. D. T.
06/12/2021

REGISTRAR
Mody University of Science and Technology
Lakshmangarh (Distt. Sikar) 332311

Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled/are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose which it was sanctioned:

- i. The main accounts and other subsidiary accounts and registers (including assets registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions (mention the act/Rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statements/accounts.
- ii. There exist internal controls for safeguarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in asset creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness.
- iii. To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rules/standing instructions and scheme guidelines.
- iv. The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.
- v. The benefits were extended to the intended beneficiaries and only such areas/districts were covered where the scheme was intended to operate.
- vi. The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms and conditions of the grants-in-aid.

Date:

Place:

Signature

Name

Chief Finance Officer
(Head of the Finance)

Signature

Name

Principal Investigator

Signature

Name

Head of the Organization

REGISTRAR
Mody University of Science and Technology
Lakshmanagarh (Distt Sikar) 332311

STATEMENT OF EXPENDITURE(Year Means Financial Year i.e. 1st April to 31st March of next year)

1. Sanction Letter No. SM/2018-19/003
2. Total Project Cost Rs. 4,23,759/-
3. Sanctioned/ Revised project cost (If applicable) Rs. _____
4. Date of Commencement of Project 19.10.18 if any
5. Statement of Expenditure
6. Grant Received in each year:
- a. 1st year Rs. _____
- b. 2nd year Rs. _____
- c. 3rd Year Rs. _____
- d. Interest, Rs. _____
- e. Total Rs. 4,23,759/-

EXPENDITURE INCURRED						
Sl. NO.	HEADS OF EXPENDITURE AS PER SANCTION ORDER	AMOUNT ALLOCATED/ SANCTIONED	1 st YEAR FROM DATE OF START () TO MARCH 31 _____	2 nd YEAR FROM APRIL 01 _____ TO MARCH 31 _____	3 rd YEAR FROM APRIL 01 _____ TO MARCH 31 _____	TOTAL EXPENDITURE
(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)
1.						
2.						
3.						
4.						
5.						
6.						
7.						
	Total					

Funds released so far:

Date of start of Project: 19.10.2018

Date of Completion: 20.09.2020

Signature of PI

Of organization

Signature and Seal of Head

Signature & Seal

REGISTRAR
Mody University of Science and Technology
Lakshmanagarh (Distt Sikar) 332311
Note: or till date of completion

of GM Finance
Mody University of Science and Technology
Lakshmanagarh (Distt Sikar) 332311

1. Expenditure under the sanctioned heads, at any point of time, should not exceed funds allocated under that head, without prior approval of University.
i.e. Figures in Column (vii) should not exceed corresponding figures in Column (iii)

2. Utilisation Certificate for each financial year ending 31st March has

REGISTRAR
08/12/2024
Mody University of Science and Technology
Lakshmanagarh (Distt Sikar) 332311



MODY
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OF SCIENCE AND TECHNOLOGY
LAKSHMANGARH • RAJASTHAN
A Leading Women's University

MODY UNIVERSITY
OF SCIENCE AND TECHNOLOGY

6

(Established u/s 2(f) of the UGC Act, 1956)
Lakshmangarh (Sikar), Rajasthan 332 311, India
Ph. No. : (01573) 225001-12 • Fax : (01573) 225041
email : registrar@modyuniversity.ac.in • www.modyuniversity.ac.in

Ref. No. SM/2018-19/004

Date: 25th February 2019

Dr. A Senthil
Associate Professor in Computer Science and Engineering
School of Engineering and Technology
Mody University of Science and Technology

Subject: Seed Money Sanction for an amount of Rs. 2,00,000/- (**Two Lacs Rupees Only**) for two years (FY 2018-19, 2019-20).

Dear Dr Senthil (PI)

This is in response to your research proposal of seed money dated 14 December, 2018 to carry out project work in the domain of "**Robotics**", Mody University of Science and Technology is pleased to sanction an amount of Rs. 2,00,000/- (**Two Lacs Rupees Only**) on the following terms and condition:

1. The grant is expected to enable you to implement the project work in the domain of "**Robotics**" and has been sanctioned only for the purpose stated in this letter.
2. The grant amount will be utilized towards activities as agreed upon to achieve the goals/ outcomes and outputs as mentioned in the project proposal.
3. The grant amount is to be used specifically for the budget lined items as stated in the project for maximum a period of two years w.e.f. 25th February 2019.
4. The manpower's sanctioned in the project, if any is co-terminus with the duration of the project and the University will have no liability to meet the fellowship etc. beyond the duration of the project.
5. The PI and Co-PI is required to furnish SE/UC and an audited statement of the account pertaining to the grant immediately after the end of each financial year.
6. After completion of the project the unspent balance, if any, should be returned to the University.

Vij. Q. t
06/12/2018
REGISTRAR
Mody University of Science and Technology
Lakshmangarh (Distt Sikar) 332311

Vij. Q. t
25/02/2019
Registrar

FORM OF UTILIZATION CERTIFICATE

UTILIZATION CERTIFICATE FOR THE YEAR 2018-19 in respect of recurring/non-recurring

GRANTS-IN-AID/SALARIES/CREATION OF CAPITAL ASSETS

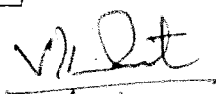
1. Name of the Scheme
2. Whether recurring or non-recurring grants
3. Grants position of the beginning of the Financial year
 - i) Cash in Hand/Bank
 - ii) Unadjusted advances
 - iii) Total
4. Details of grants received, expenditure incurred and closing balances : (Actuals)

Unspent Balances of Grants received years {figure as at sl. No. 3(iii)}	Interest Earned thereon	Interest deposited back	Grant received during the year			Total available funds(1+2 - 3+4)	Expenditure incurred	Closing Balances (5-6)
1	2	3	4			5	6	7
Nil	Nil	Nil	Sanction no. (i)	Date (ii)	Amount (iii)	2,00,000	2,00,000	0
					2,00,000			

Component wise utilization of grants :

Grant-in-aid-General	Grant-in-aid-salary	Grant-in-aid-creation of capital assets	Total
1. Consumables - 2. Travel - 3. Field testing, demo/training expenses (if applicable) - 4. Contingencies/other costs - 5. Institutional overheads -	2,00,000	1. Permanent equipment 2. Construction of work shed /structures 3. Fabrication of prototype equipment	

13


 06/12/2019
REGISTRAR

Mody University of Science and Technology
 Lakshmangarh (Distt Sikar) 332311

6. Any other item -

Details of grants position at the end of the year

- (i) Cash in Hand/Bank
- (ii) Unadjusted Advances
- (iii) Total

Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled/are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose which it was sanctioned:

- i. The main accounts and other subsidiary accounts and registers (including assets registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions (mention the act/Rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statements/accounts.
- ii. There exist internal controls for safeguarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in asset creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness.
- iii. To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rules/standing instructions and scheme guidelines.
- iv. The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.
- v. The benefits were extended to the intended beneficiaries and only such areas/districts were covered where the scheme was intended to operate.
- vi. The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms and conditions of the grants-in-aid.

Date:

Place:

Signature

Name Mr. S.V. Vyao

Chief Finance Officer
(Head of the Finance)

Signature

Name Dr. Vinod Purhit

Principal Investigator

Signature

Name DR VINOD PURHIT

Head of the Organization

V. Purhit
06/12/2024

REGISTRAR

Mody University of Science and Technology
Lakshmangarh (Distt Sikar) 332311

STATEMENT OF EXPENDITURE

(Year Means Financial Year i.e. 1st April to 31st March of next year)

1. Sanction Letter No. SM/2018-19/004
2. Total Project Cost Rs. 2,40,000
3. Sanctioned/ Revised project cost
(If applicable) Rs. 2,00,000
6. Grant Received in each year:
 - a. 1st year Rs. 2,00,000
 - b. 2nd year Rs. _____
 - c. 3rd Year Rs. _____


06/12/2021
REGISTRAR
Mody University of Science and Technology
Lakshmangarh (Distt Sikar) 332311

STATEMENT OF EXPENDITURE(Year Means Financial Year i.e. 1st April to 31st March of next year)

1. Sanction Letter No. SM/2018-19/004
2. Total Project Cost Rs. 2,40,000
3. Sanctioned/ Revised project cost (If applicable) Rs. 2,00,000
4. Date of Commencement of Project 25 FEB. 2019 if any
5. Statement of Expenditure
6. Grant Received in each year:
- a. 1st year Rs. 2,00,000
- b. 2nd year Rs. _____
- c. 3rd Year Rs. _____
- d. Interest, Rs. _____
- e. Total Rs. 2,00,000

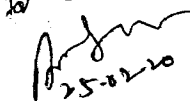
EXPENDITURE INCURRED						
Sl. NO.	HEADS OF EXPENDITURE AS PER SANCTION ORDER	AMOUNT ALLOCATED/ SANCTIONED	1 st YEAR FROM DATE OF START () TO MARCH 31 _____	2 nd YEAR FROM APRIL 01 _____ TO MARCH 31 _____	3 rd YEAR FROM APRIL 01 _____ TO MARCH 31 _____*	TOTAL EXPENDITURE
(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)
1.	Hardware Requirement	2,00,000				2,00,000
2.						
3.						
4.						
5.						
6.						
7.						
	Total					

Funds released so far: 2,00,000

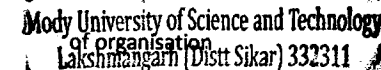
Date of start of Project: 25 FEB. 2019

Date of Completion: 25 FEB. 2020

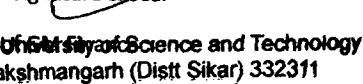
Signature of PI



Signature and Seal of Head

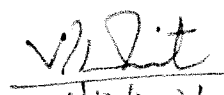


Signature & Seal



Note: * or till date of completion

1. Expenditure under the sanctioned heads, at any point of time, should not exceed funds allocated under that head, without prior approval of University.
i.e. Figures in Column (vii) should not exceed corresponding figures in Column (iii)
2. Utilisation Certificate for each financial year ending 31st March has to be enclosed, along with request for carry-forward permission to next year.


 06/12/2024
REGISTRAR
 Mody University of Science and Technology
 Lakshmangarh (Distt Sikar) 332311

Date: 20th May 2019

Ref. No. SM/2019-20/001

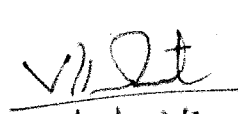
Dr. Sarita Khaturia
Assistant Professor in Chemistry
School of Liberal Arts and Sciences
Mody University of Science and Technology

Subject: Seed Money Sanction for an amount of Rs. 2,20,000/- (Two Lakh Twenty Thousand Rupees Only) for one year's (FY 2019-20).

Dear Dr. Khaturia

This is in response to your research proposal of seed money dated 4th February 2019 entitled "**Plant Extracts Mediated Synthesis of Various Nanoparticles and Their Applications**", Mody University of Science and Technology is pleased to sanction an amount of Rs. **2,20,000/- (Two Lakh Twenty Thousand Rupees Only)** on the following terms and condition.

1. The grant is expected to enable you to implement the project "title of project" and has been sanctioned only for the purpose stated in this letter.
2. The grant amount will be utilized towards activities as agreed upon to achieve the goals/ outcomes and outputs as mentioned in the project proposal.
3. The grant amount is to be used specifically for the budget lined items as stated in the project for maximum a period of one year w.e.f. 20th May, 2019.
4. The manpower's sanctioned in the project, if any is co-terminus with the duration of the project and the University will have no liability to meet the fellowship etc. beyond the duration of the project.
5. The PI and Co-PI is required to furnish SE/UC and an audited statement of the account pertaining to the grant immediately after the end of each financial year.
6. After completion of the project the unspent balance, if any, should be returned to the University.


06/12/2019
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Mody University of Science and Technology
Lakshmangarh (Distt Sikar) 332311


20/05/2019
Registrar

FORM OF UTILIZATION CERTIFICATE

UTILIZATION CERTIFICATE FOR THE YEAR 2019-20 In respect of recurring/non-recurring

GRANTS-IN-
AID/SALARIES/CREATION OF CAPITAL ASSETS

1. Name of the Scheme: Seed Money
2. Whether recurring or non-recurring grants: Both recurring and Non-recurring
3. Grants position at the beginning of the Financial year
 - i) Cash in Hand/Bank: 439/-
 - ii) Unadjusted advances: 439/-
 - iii) Total: 2,20,000
4. Details of grants received, expenditure incurred and closing balances: (Actuals)

Unspent Balances of Grants received years {figure as at sl. No. 3(iii)}	Interest Earned thereon	Interest deposited back	Grant received during the year			Total available funds	Expenditure incurred	Closing Balances (5-6)
1	2	3	4			5	6	7
			Sanction no. (i)	Date (ii)	Amount (iii)			
Nil	Nil	Nil	SM/ 2019-20/001	21/5/19	2,20,000	2,20,000	2,19,561	439/-

Component wise utilization of grants :

Grant-in-aid-General	Grant-in-aid-salary	Grant-in-aid-creation of capital assets	Total
1. Consumables -	1,89,767	1. Permanent equipment	29,794
2. Travel -	000		
3. Field testing, demo/training expenses (if applicable) -	000		
4. Contingencies/other costs -	0000	2. Fabrication of prototype equipment	0000
5. Institutional overheads -	0000		
6. Any other item -	0000		

Details of grants position at the end of the year

- (i) Cash in Hand/Bank: 439/-
- (ii) Unadjusted Advances: 439/-
- (iii) Total: 2,20,000

Vijit
06/12/2021
REGISTRAR
Mody University of Science and Technology
Lakshmangarh (Distt Sikar) 332311

Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled/are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose which it was sanctioned:

- i. The main accounts and other subsidiary accounts and registers (including assets registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions (mention the act/Rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statements/accounts.
- ii. There exist internal controls for safeguarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in asset creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness.
- iii. To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rules/standing instructions and scheme guidelines.
- iv. The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.
- v. The benefits were extended to the intended beneficiaries and only such areas/districts were covered where the scheme was intended to operate.
- vi. The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms and conditions of the grants-in-aid.

Date:

Place:

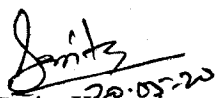
Signature



Name... Mr. S.V. Vyas

Chief Finance Officer
(Head of the Finance)

Signature



Name Dr. Sarita Khaturia
Principal Investigator

Signature



Name... Dr. VINOD PUROHIT

Head of the Organization



06/12/2021
REGISTRAR

Mody University of Science and Technology
Lakshmangarh (Distt Sikar) 332311

STATEMENT OF EXPENDITURE
(Year Means Financial Year i.e. 3rd Jan to 02nd Jan of next year)

Sanction Letter No. **SM/ 2019-20/001**1. Total Project Cost Rs. 2,20,0003. Sanctioned/ Revised project cost
(If applicable) Rs. 2, 20, 0004. Date of Commencement of
Project 21-05-2019

5. Statement of Expenditure

6. Grant Received in each year: 2019-20

a. 1st year Rs. 2,20,000b. 2nd year Rs. NAc. Interest, Rs: Nil
if any

e. Total Rs. 2,19,561

S.No.	Distributor	Bill No.	Amount	Items	Amount
1	PCI Enalytics Pvt. Ltd	2019-20, 5517	9794	KBr Die set for 13mm pellet making Pellet holder IGST	7200 1100 1494
2.	SD Scientific and chemicals	408	156110	Conductivity cell (cell constant 1.0) Ethanol Potassium Bromide N,N,N-Trimethylethylenecarboxaldehyde Bromine Methanol DM reagent water Nitric acid Petri dishes Ph Electrode Separating funnel Spatula Sulphuric acid	20,000 28000 1558 29590 2062 1036 9775 1614 16848 6000 12987 960 1863
3.	Tomar Scientific Corporation, Jaipur	2019-20, 436	35230	3-Fluorobenzaldehyde 4-Hydroxy coumarin 5-Chloro isatin 5-Methyl isatin Anthranilamide N'-EthylN,N-dimethylethylenediamine Phenylacetylene CGST SGST	3906 1844 841 6065 1422 14229 1547 2687 2687
4	R.S. Enterprises,	2019-20, 474	5071	1-Methylpiperazine dihydrochloride	4297.50

	Jaipur				
5	R.S. Enterprises, Jaipur	2019-20, 362	13356	Burette DMSO Funnel Alpha tetralone	5840 986 3456 1044
				Total	2,19,561

Funds releasedsofar:

Date of start of Project: 21-05-2019

Date of Completion:-20-05-2020.

Santa Kataria
20.05.20
Signature of PI
Of organisation

Vijit
20.05.2020
Signature and Seal of Head
Mody University of Science and Technology
Lakshmangarh (Distt Sikar) 332311

[Signature]
20.05.20
Signature & Seal
of GM Finance

Mody University of Science and Technology
Lakshmangarh (Distt Sikar) 332311

Note: * or till date of completion

1. Expenditure under the sanctioned heads, at any point of time, should not exceed funds allocated under that head, without prior approval of University.
i.e. Figures in Column (vii) should not exceed corresponding figures in Column (iii)
2. Utilisation Certificate for each financial year ending 31st March has to be enclosed, along with request for carry-forward permission to next year.

Vijit
06/12/2020
REGISTRAR
Mody University of Science and Technology
Lakshmangarh (Distt Sikar) 332311

Ref. No. SM/2019-20/002

Date: 30th August 2019

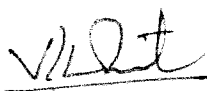
Dr. Harish Kumar Dhingra
Assistant Professor in Biosciences
School of Liberal Arts and Sciences
Mody University of Science and Technology

Subject: Seed Money Sanction for an amount of Rs. **1,68,000/- (One Lakh Sixty Eight Thousand only)** for One Year (FY 2019-20).

Dear Dr. Dhingra (PI)

This is in response to your research proposal of seed money dated 24 July 2019 "**Bioethanol Production from Cellulosic Wastes Using Native Strains of *Saccharomyces cerevisiae***", Mody University of Science and Technology is pleased to sanction an amount of Rs. **1,68,000/- (One Lakh Sixty Eight Thousand only)** on the following terms and condition.

1. The grant is expected to enable you to implement the project "**Bioethanol Production from Cellulosic Wastes Using Native Strains of *Saccharomyces cerevisiae***" and has been sanctioned only for the purpose stated in this letter.
2. The grant amount will be utilized towards activities as agreed upon to achieve the goals/ outcomes and outputs as mentioned in the project proposal.
3. The grant amount is to be used specifically for the budget lined items as stated in the project for maximum a period of One year w.e.f. 30th August, 2019.
4. The manpower's sanctioned in the project, if any is co-terminus with the duration of the project and the University will have no liability to meet the fellowship etc. beyond the duration of the project.
5. The PI and Co-PI is required to furnish SE/UC and an audited statement of the account pertaining to the grant immediately after the end of each financial year.
6. After completion of the project the unspent balance, if any, should be returned to the University.


06/12/2019
REGISTRAR
Mody University of Science and Technology
Lakshmangarh (Distt Sikar) 332311


20/08/2019
Registrar

FORM OF UTILIZATION CERTIFICATE

UTILIZATION CERTIFICATE FOR THE YEAR 2019-20... in respect of recurring/non-recurring

GRANTS-IN-AID/SALARIES/CREATION OF CAPITAL ASSETS

1. Name of the Scheme **Seed Money**
2. Whether recurring or non-recurring grants **recurring**
3. Grants position of the beginning of the Financial year
 - i) Cash in Hand/Bank: 168000
 - ii) Unadjusted advances: Nil
 - iii) Total 168000
4. Details of grants received, expenditure incurred and closing balances : (Actuals)

Unspent Balances of Grants received years {figure as at sl. No. 3(iii)}	Interest Earned thereon	Interest deposited back	Grant received during the year			Total available funds(1+2 - 3+4)	Expenditure incurred	Closing Balances (5-6)
1	2	3	4			5	6	7
NA	NA	Na	Sanction no. (i)	Date (ii)	Amount (iii)	168000	Rs1,68,602	-NIL-
			SM/2019-20/002	30 Aug 2019	168000			

Component wise utilization of grants :

Grant-in-aid-General	Grant-in-aid-salary	Grant-in-aid-creation of capital assets	Total
1. Consumables - 2. Travel - 3. Field testing, demo/training expenses (if applicable) - 4. Contingencies/other costs - 5. Institutional overheads - 6. Any other item -	1,68,000	1. Permanent equipment 2. Construction of work shed /structures 3. Fabrication of prototype equipment	


 06/12/2019
REGISTRAR
 Mody University of Science and Technology
 Lakshmangarh (Distt Sikar) 332311

Details of grants position at the end of the year

- (i) Cash in Hand/Bank Nil
- (ii) Unadjusted Advances-NA-
- (iii) Total 1,68000

Vijit
06/12/2021

REGISTRAR
Mody University of Science and Technology
Jalohmangarh (Distt Sikar) 332311

Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled/are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose which it was sanctioned:

- i. The main accounts and other subsidiary accounts and registers (including assets registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions (mention the act/Rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statements/accounts.
- ii. There exist internal controls for safeguarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in asset creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness.
- iii. To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rules/standing instructions and scheme guidelines.
- iv. The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.
- v. The benefits were extended to the intended beneficiaries and only such areas/districts were covered where the scheme was intended to operate.
- vi. The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms and conditions of the grants-in-aid.

Date:

Place:

Signature

Name Mr. S. Vyas

Chief Finance Officer
(Head of the Finance)

Signature

Name Dr. Harish Kumar Shrivastava
Principal Investigator

Signature

Name DR VINOD PURCHIT

Head of the Organization

V/L Q/t
06/12/2020
REGISTRAR
Mody University of Science and Technology
Lakshmangarh (Distt Sikar) 332311

STATEMENT OF EXPENDITURE(Year Means Financial Year i.e. 1st April to 31st March of next year)1. Sanction Letter No. SM/2019-20/002

2. Total Project Cost Rs. 1,68,602

3. Sanctioned/ Revised project cost
(If applicable) Rs. _____4. Date of Commencement of
of Project 30-08- 2019

6. Grant Received in each year: 1,68,000

a. 1st year Rs. 1,68,000b. 2nd year Rs. NAc. 3rd Year Rs. NAd. Interest, Rs. -
if any

5. Statement of Expenditure

e. Total Rs. 1,68,000

S.N.	Distributor	Bill No.	Amount	Items	AMOUNT
1	Biocraft Scientific System P Ltd	963	10151	1. Cover Slip (BSC-9) 2. Hot Plate (BEA-7)	10151
2	Biocraft Scientific System P Ltd	962	1723	1. Capillary Tubes (BGA-11) 2. Glass Dropper (BGA-23) 3. Glass Slides	1723
3	Friend Agencies	2019-20/497, 480, 505, 481	156728	1. Centrifuge Tube (541040) 2. Conical Flask NM (100 ml) 4980016 3. Conical Flask NM (250 ml) 4980021 4. Conical Flask NM (1000 ml) 4980029 5. Measuring Cylinder Grad 30121005 6. Measuring Cylinder Grad 3021016 7. Pipette Variable Volume (05-2ul) 030000 8. Pipette Variable Volume (01-10ul) 030010 9. Buffer Capsule pH 4 (LA405-10N) 10. Buffer Capsule pH 7 (LA406-10N) 11. Indicator pH Paper (LA310-1PK)	30315 36155 33112 57146
				Total	168602


 06/12/2021
REGISTRAR
 Mody University of Science and Technology
 Lakshmangarh (Distt Sikar) 332311

EXPENDITURE INCURRED						
Sl. NO.	HEADS OF EXPENDITURE AS PER SANCTION ORDER	AMOUNT ALLOCATED/ SANCTIONED	1 st YEAR FROM DATE OF START () TO MARCH 31 st 2020	2 nd YEAR FROM APRIL 01____ TO MARCH 31____	3 rd YEAR FROM APRIL 01____ TO MARCH 31____*	TOTAL EXPENSE
(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)
1.	Consumables	1,68,000	1,68,000	NA	NA	1,68,000
2.						
3.						
4.						
5.						
6.						
7.						
	Total 1,68,000					

Funds released so far: 1,68,000

Date of start of Project: 30-08-2019

Date of Completion: 31st March 2020

Signature of PI
29/3/20

Signature and Seal of Head

Mody University of Science and Technology
Lakshmangarh (Distt Sikar) 332311

Signature & Seal

31.03.20
of GM finance

Mody University of Science and Technology
Lakshmangarh (Distt Sikar) 332311

Note: * or till date of completion

- Expenditure under the sanctioned heads, at any point of time, should not exceed funds allocated under that head, without prior approval of University.
i.e. Figures in Column (vii) should not exceed corresponding figures in Column (iii)
- Utilisation Certificate for each financial year ending 31st March has to be enclosed, along with request for carry-forward permission to next year.

Signature
06/12/2021
REGISTRAR

Mody University of Science and Technology
Lakshmangarh (Distt Sikar) 332311



MODY
UNIVERSITY
OF SCIENCE AND TECHNOLOGY
LAKSHMANGARH • RAJASTHAN

A Leading Women's University

MODY UNIVERSITY
OF SCIENCE AND TECHNOLOGY

(Established u/s 2(f) of the UGC Act, 1956)

Lakshmangarh (Sikar), Rajasthan 332 311, India

Ph. No. : (01573) 225001-12 • Fax : (01573) 225041

email : registrar@modyuniversity.ac.in • www.modyuniversity.ac.in

Ref. No. SM/2019-20/003

Date: 30th August 2019

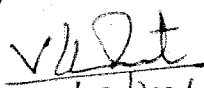
Dr. R S Chundawat
Assistant Professor in Biosciences
&
Dr Rakesh Kumar Verma
Assistant Professor in Biosciences
School of Liberal Arts and Sciences
Mody University of Science and Technology

Subject: Seed Money Sanction for an amount of **Rs. 8,00,000/- (Eight Lakh only)** for three years (FY 2019-20, 2020-21 and 2021-22).

Dear Dr. R S Chundawat (PI) & Dr Rakesh Kumar Verma (Co-PI)

This is in response to your research proposal of seed money dated 02nd August 2019 entitled "**Identification of the Fluoride Resistance Rhizobacteria and Molecular Study of Toxicity Protection Mechanism**", Mody University of Science and Technology is pleased to sanction an amount of **Rs. 8,00,000/- (Eight Lakh only)** on the following terms and condition.

1. The grant is expected to enable you to implement the project "**Identification of the Fluoride Resistance Rhizobacteria and Molecular Study of Toxicity Protection Mechanism**" and has been sanctioned only for the purpose stated in this letter.
2. The grant amount will be utilized towards activities as agreed upon to achieve the goals/ outcomes and outputs as mentioned in the project proposal.
3. The grant amount is to be used specifically for the budget lined items as stated in the project for maximum a period of three year's w.e.f. 30th August, 2019.
4. The manpower's sanctioned in the project, if any is co-terminus with the duration of the project and the University will have no liability to meet the fellowship etc. beyond the duration of the project.
5. The PI and Co-PI is required to furnish SE/UC and an audited statement of the account pertaining to the grant immediately after the end of each financial year.
6. After completion of the project the unspent balance, if any, should be returned to the University.


REGISTRAR

Mody University of Science and Technology
Lakshmangarh (Distt Sikar) 332311


Registrar

FORM OF UTILIZATION CERTIFICATE**UTILIZATION CERTIFICATE FOR THE YEAR 2019-2020 in respect of non-recurring****GRANTS-IN-AID/SALARIES/CREATION OF
CAPITAL ASSETS**

1. Name of the Scheme: Seed Money Grants
2. Whether non-recurring grants
3. Grants position of the beginning of the Financial year
 - i) Cash in Hand/Bank
 - ii) Unadjusted advances
 - iii) Total
4. Details of grants received, expenditure incurred and closing balances : (Actuals)

Unspent Balances of Grants received years {figure as at sl. No. 3(iii)}	Interest Earned thereon	Interest deposited back	Grant received during the year			Total available funds(1+2 - 3+4)	Expenditure incurred	Closing Balances (5-6)
1	2	3	4			5	6	7
			Sanction no. (i)	Date (ii)	Amount (iii)			
			SM/2019-20/003	10 Oct 2019	6.47 Lakh	1.53 Lakhs		

Component wise utilization of grants :

Grant-in-aid-General	Grant-in-aid-salary	Grant-in-aid-creation of capital assets	Total
1. Consumables - 2. Travel - 3. Field testing, demo/training expenses (if applicable) - 4. Contingencies/other costs - 5. Institutional overheads - 6. Any other item -	Glass Wares Chemicals for Kjeldalhal Unit	1. Permanent equipment 2. Construction of work shed /structures 3. Fabrication of prototype equipment	Kjeldalhal Digester Kjeldalhal Scrubber Cooling Station

Details of grants position at the end of the year

- (i) Cash in Hand/Bank
- (ii) Unadjusted Advances
- (iii) Total

5

V/S
06/12/2021
REGISTRAR

Mody University of Science and Technology
Lakshmangarh (Distt Sikar) 332311

Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled/are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose which it was sanctioned:

- i. The main accounts and other subsidiary accounts and registers (including assets registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions (mention the act/Rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statements/accounts.
- ii. There exist internal controls for safeguarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in asset creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness.
- iii. To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rules/standing instructions and scheme guidelines.
- iv. The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.
- v. The benefits were extended to the intended beneficiaries and only such areas/districts were covered where the scheme was intended to operate.
- vi. The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms and conditions of the grants-in-aid.

Date: 10/10/2020

Place: Lakshmangarh

Signature

Name: Mr. S. V. Vyas

Chief Finance Officer
(Head of the Finance)

Signature

Name: Dr. R. S. Dandia

Principal Investigator

Signature

Name: DR. VINOD PURRHIT

Head of the Organization

06/12/2024

REGISTRAR

Mody University of Science and Technology
Lakshmangarh (Distt Sikar) 332311

STATEMENT OF EXPENDITURE(Year Means Financial Year i.e. 1st April to 31st March of next year)

1. Sanction Letter No. SM/2019-20/003
2. Total Project Cost Rs. 8.00 Lakh
3. Sanctioned/ Revised project cost
(If applicable) Rs. _____
4. Date of Commencement of
of Project 10 Oct 2019
5. Statement of Expenditure
6. Grant Received in each year:
- a. 1st year Rs. 6.47 Lakh
- b. 2nd year Rs. _____
- c. 3rd Year Rs. _____
- d. Interest, Rs. _____
if any
- e. Total Rs. _____

EXPENDITURE INCURRED						
Sl. NO.	HEADS OF EXPENDITURE AS PER SANCTION ORDER	AMOUNT ALLOCATED/ SANCTIONED	1 st YEAR FROM DATE OF START () TO MARCH 31 _____	2 nd YEAR FROM APRIL 01 _____ TO MARCH 31 _____	3 rd YEAR FROM APRIL 01 _____ TO MARCH 31 _____ *	TOTAL EXPENDITURE
(I)	(II)	(III)	(IV)	(V)	(VI)	(VII)
1.		8.0 Lakh	6.47 Lakh			
2.						
3.						
4.						
5.						
6.						
7.						
	Total	8.0 Lakh	6.47 Lakh			

Funds released so far:

Date of start of Project: 10 Oct 2019

Date of Completion:

Signature of PI

16/10/20

Signature and Seal of Head

REGISTRAR
Mody University of Science and Technology
Lakshmangarh (Distt Sikar) 332311

Signature & Seal

10-10-20
of GM Finance
Mody University of Science and Technology
Lakshmangarh (Distt Sikar) 332311

Note: * or till date of completion

1. Expenditure under the sanctioned heads, at any point of time, should not exceed funds allocated under that head, without prior approval of University.
i.e. Figures in Column (vii) should not exceed corresponding figures in Column (iii)

2. Utilisation Certificate for each financial year ending 31st March has to be enclosed, along with request for carry-forward permission to next year.

REGISTRAR

Mody University of Science and Technology
Lakshmangarh (Distt Sikar) 332311

Ref. No. SM/2019-20/004

Date: 18th December 2019

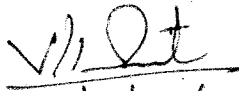
Dr. A Senthil
Associate Professor in Computer Science and Engineering
School of Engineering and Technology
Mody University of Science and Technology

Subject: Seed Money Sanction for an amount of Rs. 50,000/- (**Fifty Thousand Only**) for one year (FY 2019-20).

Dear Dr Senthil (PI)

This is in response to your research proposal of seed money dated 12th September 2019 to carry out project work in the domain of "**Drones**", Mody University of Science and Technology is pleased to sanction an amount of 50,000/- (**Fifty Thousand Only**) on the following terms and condition:

1. The grant is expected to enable you to implement the project work in the domain of "**Drones**" and has been sanctioned only for the purpose stated in this letter.
2. The grant amount will be utilized towards activities as agreed upon to achieve the goals/ outcomes and outputs as mentioned in the project proposal.
3. The grant amount is to be used specifically for the budget lined items as stated in the project for maximum a period of one year w.e.f. 18th December 2019.
4. The manpower's sanctioned in the project, if any is co-terminus with the duration of the project and the University will have no liability to meet the fellowship etc. beyond the duration of the project.
5. The PI and Co-PI is required to furnish SE/UC and an audited statement of the account pertaining to the grant immediately after the end of each financial year.
6. After completion of the project the unspent balance, if any, should be returned to the University.


06/12/2019
REGISTRAR
Mody University of Science and Technology
Lakshmangarh (Distt Sikar) 332311


18/12/2019
Registrar

FORM OF UTILIZATION CERTIFICATE

UTILIZATION CERTIFICATE FOR THE YEAR 2018-19 in respect of recurring/non-recurring

GRANTS-IN-AID/SALARIES/CREATION OF CAPITAL ASSETS

1. Name of the Scheme
2. Whether recurring or non-recurring grants
3. Grants position of the beginning of the Financial year
 - i) Cash in Hand/Bank
 - ii) Unadjusted advances
 - iii) Total
4. Details of grants received, expenditure incurred and closing balances : (Actuals)

Unspent Balances of Grants received years {figure as at sl. No. 3(iii)}	Interest Earned thereon	Interest deposited back	Grant received during the year			Total available funds(1+2 - 3+4)	Expenditure incurred	Closing Balances (5-6)
1	2	3	4			5	6	7
Nil	Nil	Nil	Sanction no. (i)	Date (ii)	Amount (iii)	50,000	50,000	0
					50,000			

Component wise utilization of grants :

Grant-in-aid-General	Grant-in-aid-salary	Grant-in-aid-creation of capital assets	Total
1. Consumables - 2. Travel - 3. Field testing, demo/training expenses (if applicable) - 4. Contingencies/other costs - 5. Institutional overheads - 6. Any other item -	50,000	1. Permanent equipment 2. Construction of work shed /structures 3. Fabrication of prototype equipment	

Details of grants position at the end of the year

- (i) Cash in Hand/Bank
- (ii) Unadjusted Advances
- (iii) Total

Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled/are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose which it was sanctioned:

- i. The main accounts and other subsidiary accounts and registers (including assets registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions (mention the act/Rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statements/accounts.
- ii. There exist internal controls for safeguarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in asset creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness.
- iii. To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rules/standing instructions and scheme guidelines.
- iv. The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.
- v. The benefits were extended to the intended beneficiaries and only such areas/districts were covered where the scheme was intended to operate.
- vi. The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms and conditions of the grants-in-aid.

Date:

Place:

Signature

Name

Mr. S. V. Vyas

Chief Finance Officer
(Head of the Finance)

Signature

Name

Principal Investigator

Signature

Name

DR VINOD PURDHIT

Head of the Organization

VINOD PURDHIT

06/12/2021

REGISTRAR

Mody University of Science and Technology
Lakshmangarh (Distt Sikar) 332311

STATEMENT OF EXPENDITURE

(Year Means Financial Year i.e. 1st April to 31st March of next year)

1. Sanction Letter No. _____
2. Total Project Cost Rs. 75,000
3. Sanctioned/ Revised project cost
(If applicable) Rs. 50,000
6. Grant Received in each year:
 - a. 1st year Rs. 50,000
 - b. 2nd year Rs. _____
 - c. 3rd Year Rs. _____

Vijit
06/12/2021
REGISTRAR
Mody University of Science and Technology
Lakshmangarh (Distt Sikar) 332311

STATEMENT OF EXPENDITURE(Year Means Financial Year i.e. 1st April to 31st March of next year)

1. Sanction Letter No. SM/19-20/004
2. Total Project Cost Rs. 75,000
3. Sanctioned/ Revised project cost (If applicable) Rs. 50,000
4. Date of Commencement of Project 18 DEC. 2019 if any
5. Statement of Expenditure
6. Grant Received in each year:
- a. 1st year Rs. 50,000
- b. 2nd year Rs. _____
- c. 3rd Year Rs. _____
- d. Interest, Rs. _____
- e. Total Rs. 50,000

EXPENDITURE INCURRED						
Sl. NO.	HEADS OF EXPENDITURE AS PER SANCTION ORDER	AMOUNT ALLOCATED/ SANCTIONED	1 st YEAR FROM DATE OF START () TO MARCH 31 _____	2 nd YEAR FROM APRIL 01 _____ TO MARCH 31 _____	3 rd YEAR FROM APRIL 01 _____ TO MARCH 31 _____ *	TOTAL EXPENDITURE
(I)	(II)	(III)	(IV)	(V)	(VI)	(VII)
1.	Hardware Requirement	<u>50,000</u>				<u>50,000</u>
2.						
3.						
4.						
5.						
6.						
7.						
	Total					

Funds released so far: 50,000

Date of start of Project: 18, DEC. 2019

Date of Completion: 18, DEC. 2020

Signature of PI
18-12-20

Signature and Seal of Head
REGISTRAR
Mody University of Science and Technology
Lakshmangarh (Distt Sikar) 332311

Signature & Seal
18-12-20
Mody University of Science and Technology
Lakshmangarh (Distt Sikar) 332311

Note: * or till date of completion

1. Expenditure under the sanctioned heads, at any point of time, should not exceed funds allocated under that head, without prior approval of University.
i.e. Figures in Column (vii) should not exceed corresponding figures in Column (iii)
2. Utilisation Certificate for each financial year ending 31st March has to be enclosed, along with request for carry-forward permission to next year.

18-12-20
06/12/2021



MODY
UNIVERSITY
OF SCIENCE AND TECHNOLOGY
LAKSHMANGARH • RAJASTHAN

A Leading Women's University

MODY UNIVERSITY
OF SCIENCE AND TECHNOLOGY

(Established u/s 2(f) of the UGC Act, 1956)

Lakshmangarh (Sikar), Rajasthan 332 311, India

Ph. No. : (01573) 225001-12 · Fax : (01573) 225041

email : registrar@modyuniversity.ac.in · www.modyuniversity.ac.in



Ref. No. SM/2020-21/001

Date: 21-12- 2020

Prof. K. L. Ameta
Department of Chemistry
&
Dr Shivendra Singh
Assistant Professor in Chemistry
School of Liberal Arts and Sciences
Mody University of Science and Technology

Subject: Seed Money Sanction for an amount of Rs. **297000(Two Lakh Ninety Seven Thousand Rupees Only)** for two year's (FY 2020-21 and 2021-22).

Dear Prof. Ameta (PI) & Dr. Singh (Co-PI)

This is in response to your research proposal of seed money dated 15 September 2020 entitled "**Synthesis of Charge-Transfer Chromophores from cycloadditions of TCNE to substituted alkynes**", Mody University of Science and technology is pleased sanction an amount of Rs. **297000/-(Two Lakh Ninety Seven Thousand Rupees Only)** on the following terms and condition.

1. The grant is expected to enable you to implement the project "**Synthesis of Charge-Transfer Chromophores from cycloadditions of TCNE to substituted alkynes**" and has been sanctioned only for the purpose stated in this letter.
2. The grant amount will be utilized towards activities as agreed upon to achieve the goals/ outcomes and outputs as mentioned in the project proposal.
3. The grant amount is to be used specifically for the budget lined items as stated in the project for maximum a period of two year's w.e.f. 21st December 2020.
4. The manpower's sanctioned in the project, if any is co-terminus with the duration of the project and the University will have no liability to meet the fellowship etc. beyond the duration of the project.
5. The PI and Co-PI is required to furnish SE/UC and an audited statement of the account pertaining to the grant immediately after the end of each financial year.
6. After completion of the project the unspent balance, if any, should be returned to the University.

Vijeta
06/12/2020
REGISTRAR

Vijeta
21/12/2020
Registrar

Mody University of Science and Technology
Lakshmangarh (Distt Sikar) 332311

Tax Invoice

(ORIGINAL FOR RECIPIENT)

The Scientific & General Agencies
 10, New Astoria Market,
 Jaipur-302002
 GSTIN/UIN: 08AAJFT6624Q1Z9
 State Name: Rajasthan, Code: 08
 Phone: 0141-2361744 / 2369244, +91-96290-06440
 Fax: +91-141-2320894
 E-Mail: thesaga_jpr@gmail.com

DGM - Purchase
 Mody University Of Science & Technology
 Gandhinagar
 Jaipur
 GSTIN/UIN: 08AAAJM1982F1Z4
 State Name: Rajasthan, Code: 08
 Place of Supply: Rajasthan

Contact : 01573-225001-12 (Ext.1081), 01573-225025
 E-Mail : dgmp@modyuniversity.ac.in

Invoice No. 1234
 Delivery Note
 Buyer's Order No. MUST/SLAS/2020-21/515
 Despatch Document No.
 Despatched through
 Terms of Delivery
 Dated 16-Oct-2021
 Mode/Terms of Payment
 Dated 25-Mar-2021
 Delivery Note Date
 Destination

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	AC trans-4-Bromo-beta-nitrostyrene, 99% 1gm (440160010-1G)	29049095	18 %	1 pack	5,122.00	pack	12 %	4,507.36
	Stock entry entry						9 %	405.66
	Seed money						9 %	405.66
	Dr. KL Ameta							0.32
	Dr. Shivender Singh							
	Chemical Received							
	25/10/21							
	Chemistry Research Lab							
	ABD GF-07							
	Ramdas							
	Total			1 pack				5,319.00 ₹

Amount in words (in words)

Five Thousand Three Hundred Nineteen INR Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
4,507.36	9%	405.66	9%	405.66	811.32
Total: 4,507.36		405.66		405.66	811.32

Tax Amount (in words): Eight Hundred Eleven INR and Thirty Two paise Only

Company's PAN : AANFT6624Q

Declaration
 We declare that this invoice shows the actual price of the goods describe and that all particulars are true and correct
 Customer's Seal and Signature

Company's Bank Details

Bank Name : Bank of Baroda

A/c No. : 12860200002184

Branch & IFS Code: TRIPOLIA BAZAR JAIPUR & BARBOTRIPOL

for The Scientific & General Agencies

Authorized Signatory

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice

Uma B. Khandwala

The Scientific & General Agencies
62, New Aastish Market,
Ajmer, Rajasthan
Jaipur
GSTIN/UIN: 08AAJFT6624Q129
State Name: Rajasthan, Code: 08
Contact: 0141-2391744 / 2399244, 01-06290-08440
Fax: +91-141-2320894
E-Mail: thesaga.jpr@gmail.com

Invoice No. e-Way Bill No. Dated
1059 7212 1231 3293 **23-Sep-2021**
Delivery Note Mode/Terms of Payment
Buyer's Order No. Dated
MUST/SLAS/2020-21/515 **25-Mar-2021**
Despatch Document No. Delivery Note Date
Despatched through Destination
Terms of Delivery

THE DGM - Purchase
Mody University Of Science & Technology
Lakshmangarh
Sikar
GSTIN/UIN : 08AAAJM1982F1Z4
State Name : Rajasthan, Code : 08
Place of Supply : Rajasthan

Contact : 01573-225001-12 (Ext.1091), 01573-225025
E-Mail : dgmp@modyuniversity.ac.in

*Stock pay. Entire
Seed money Dr. K.L. Amth
Dr. Chandra Singh*

Sl. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	AC 1,4-Diazabicyclo[2.2.2]octane, 97% 25gm (112470250-25G)	29335920	18 %	1 pack	3,231.00	pack	12 %	2,843.28
2	AC Trans-Cinnamaldehyde, 99% 50gm (110350500-50G)	29122900	18 %	1 pack	2,356.00	pack	12 %	2,073.28
3	AC Diethyl malonate, 99+% 25G (114450250-25G)	29171910	18 %	1 pack	2,267.00	pack	12 %	1,994.96
4	AL Indole-2-carboxaldehyde, 97% 1gm (H54638.03-1G)	29339990	18 %	1 pack	6,400.00	pack	12 %	5,632.00
5	AL 1,2-Phenylene phosphorochloridite, 97% 5gm (B22712.06-5G)	29209000	18 %	1 pack	1,162.00	pack	12 %	1,022.56
6	AL 2-Aminothiophenol, 98% 100gm (A18952.22-100G)	29309070	18 %	1 pack	4,564.00	pack	12 %	4,016.32
7	AC Iron(II) acetate, 95% 10gm (305370100-10G)	29152990	18 %	1 pack	8,926.00	pack	12 %	7,854.88
8	AC Lithium trifluoromethanesulfonate, 98% 5gm (358710050-5G)	29319090	18 %	1 pack	2,516.00	pack	12 %	2,214.08
9	ME TLC Silica gel 60G F254 25 Glassplates (1.00390.0001)	38220090	18 %	1 pack	19,790.00	pack	12 %	17,415.20
10	AL Tetracyanoethylene, 98% (TCNE) 5G/gm (A13945.06-5G)	29269000	18 %	1 pack	5,766.00	pack	12 %	5,074.08
11	AL 7,7,8,8-Tetracyanoquinodimethane, 98% (TCNQ) 5gm (A10779.06-5G)	29269000	18 %	1 pack	9,281.00	pack	12 %	8,167.28
12	AL 2,3-Diamino-5-bromopyridine, 97% 5gm (L19435.06-5G)	29333990	18 %	1 pack	2,406.00	pack	12 %	2,117.28
13	AL 3-Bromocarbazole, 98% 5gm (H64437.06-5G)	29339990	18 %	1 pack	6,427.00	pack	12 %	5,655.76
14	AL 5-Bromoquinoline, 97% 1gm (L19634.03-1G)	29334900	18 %	1 pack	2,078.00	pack	12 %	1,828.64
15	AL 2-Bromothiophene, 98+% 50gm (A11959.18-50G)	29340900	18 %	1 pack	1,727.00	pack	12 %	1,519.76
16	AL 2-Amino-6-bromopurine, 98% 1gm (B21629.03-1G)	29335990	18 %	1 pack	4,121.00	pack	12 %	3,626.48
17	AC Bromobenzene, 99%, pure 250ML (106682500-250ML)	29039990	18 %	1 pack	3,682.00	pack	12 %	3,240.16
18	AL 1,4-Dibromobenzene, 98% 50gm (A10517.18-50G)	29036990	18 %	1 pack	1,462.00	pack	12 %	1,286.56
19	AL 3-Bromo-4-hydroxybenzonitrile, 98% 5gm (A19400.06-5G)	29269000	18 %	1 pack	2,642.00	pack	12 %	2,324.96
20	AL 2-Bromopyridine, 99% 25gm (A13241.14-25G)	29333919	18 %	1 pack	1,674.00	pack	12 %	1,473.12
21	AL 2,6-Dibromopyridine, 98% 25gm (A15397.14-25G)	29333919	18 %	1 pack	4,600.00	pack	12 %	4,048.00
22	AL 2-Acetyl-5-bromobenzo[b]furan, 99% 1gm (H50593.03-1G)	29329900	18 %	1 pack	3,688.00	pack	12 %	3,227.84
23	AC 4-Bromopyrazole, 98% 1gm (396820010-1G)	29331990	18 %	1 pack	3,635.00	pack	12 %	3,198.80
24	AL 5-(2-Pyridyl)-1,3-oxazole, 97% 1gm (H34123.03-1G)	29349900	18 %	1 pack	8,007.00	pack	12 %	7,046.16
25	AL Triphenylphosphine, 99+% 25gm (O14112.14-25G)	29319090	18 %	1 pack	1,652.00	pack	12 %	1,453.76
26	AL Oxindole, 97+% 5gm (A18764.06-5G)	29337900	18 %	1 pack	2,595.00	pack	12 %	2,283.60
								1,02,638.80
								CGST @ 9 % on Sales 9 % 9,237.52
								SGST @ 9 % on Sales 9 % 9,237.52
								Round Off 0.16
								1,21,114.00 ₹
								E & O E

Amount Chargeable (in words)

One Lakh Twenty One Thousand One Hundred Fourteen INR Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
1,02,638.80	9%	9,237.52	9%	9,237.52	18,475.04
Total: 1,02,638.80		9,237.52		9,237.52	18,475.04

Tax Amount (in words): Eighteen Thousand Four Hundred Seventy Five INR and Four paise Only

Company's PAN : AANFT6624Q

Declaration

We declare that this Invoice shows the actual price of the goods describe and that all particulars are true and correct
Customer's Seal and Signature

Company's Bank Details

Bank Name : Bank of Baroda

A/c No. : 12960200002184

Branch & IFS Code : TRIPOLIA BAZAR JAIPUR & BARB0TRIPOL

for The Scientific & General Agencies

Authorized Signatory

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice

Uma Bhardwaj

The Scientific & General Agencies
62, New Aashish Market,
Jaipur
GSTIN/UIN: 08AAFT6624Q3128
State Name: Rajasthan, Code: 08
Phone: 0141-2301744 / 2302444, 0141-2302000-00440
Fax: +91-141-2320004
E-Mail: thesaga.jpr@gmail.com

Buyer:
The DGM - Purchase
Mody University Of Science & Technology
Lakshmangarh
Sikar
GSTIN/UIN: 08AAAAM1982F124
State Name: Rajasthan, Code: 08
Place of Supply: Rajasthan

Contact: 01573-225001-12 (Ext.1001), 01573-225025
E-Mail: dgmp@modyuniversity.ac.in

Invoice No. 636
Dated 4-Aug-2021
Delivery Note
Model Terms of Payment
Buyer's Order No. MUST/SLA/2020-21/515
Dated 25-Mar-2021
Despatch Document No. Delivery Note Date
Despatched through Destination
Terms of Delivery

Sl. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	QU Acetanilide SQ 500G (21035 500G) ② Acetanilide SQ 500G	28242910	18 %	1 pack	1,070.00	pack	12 %	841.60
2	QU Thiourea SQ 500gm (28215 500gm) ⑨⑤ Thiourea SQ 500gm	20309085	18 %	1 pack	1,255.00	pack	12 %	1,104.40
3	QU Ethyl Acetate SQ 25Lit. (2345C) ②① Ethyl Acetate SQ 25Lit.	29163100	18 %	1 pack	5,767.00	pack	12 %	5,954.96
4	QU Acetone 25Lit. SQ (3351C) ③ Acetone SQ 25Lit.	29141100	18 %	3 pack	5,565.00	pack	12 %	14,691.60
5	QU Methanol 'SQ' 25Lit. (3445C) ⑤ Methanol SQ 25Lit.	29051100	18 %	3 pack	2,445.00	pack	12 %	6,454.80
6	QU Dichloromethane SQ 25Lit (2307C) ②① Dichloromethane SQ 25Lit.	29031500	18 %	1 pack	5,315.00	pack	12 %	6,558.08
7	SI 3-Bromopyridine 99% 25gm (B80208-25G) ⑧ 3-Bromopyridine 99% 25gm	29333900	18 %	1 pack	3,474.00	pack	5 %	3,300.30
								38,005.74
								CGST @ 9 % on Sales 3,420.52
								SGST @ 9 % on Sales 3,420.52
								Round Off 0.22
								44,847.00 ₹
								E & O.E

Amount Chargeable (in words)

Forty Four Thousand Eight Hundred Forty Seven INR Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38,005.74	9%	3,420.52	9%	3,420.52	6,841.04
Total: 38,005.74		3,420.52		3,420.52	6,841.04

Tax Amount (in words): Six Thousand Eight Hundred Forty One INR and Four paise Only

Company's PAN: AANFT6624Q

Declaration

We declare that this invoice shows the actual price of the goods describe and that all particulars are true and correct

Customer's Seal and Signature

Company's Bank Details

Bank Name: Bank of Baroda

A/c No.: 12860200002184

Branch & IFSC Code: TRIPOLIA BAZAR JAIPUR & BARB0TRIPOL

for The Scientific & General Agencies

Authorized Signatory

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice

Uma Bhargava

(ORIGINAL FOR RECIPIENT)

10285

1010285
ANFR7741L1ZH

Relasihan, Code : 08

Responses: responsesjpr@hotmail.com

LIST

US
-VGA

ANGART

: 08AAAJM1982F1Z4
: Release Date: 8-2-82

State : Rajasthan, Code : 08

har than consignee)

167

DSI
1107

NGARH

N : 08AAAJM1982F1Z4

e : Rajasthan, Code : 08

Invoice No.	VAT-49 No.	Dated
2020-21/1261		30-Mar-2021
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
2020-21/1261		
Buyer's Order No.		Dated
MUST/SLAS/2020-21/514		25-Mar-2021
Despatch Document No.		Delivery Note Date
Despatched through		Destination
		Lakshmangarh
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Laboratory Centrifuse	8421	18 %	1 Nos	10,000.00	Nos		10,000.00
	SGST @ 9%					9 %		900.00
	CGST @ 9%					9 %		900.00
	Total			1 Nos				₹ 11,800.00

Christy Research Lab & Instrumental
GPO7, ABB
Recd - 2 checked
Page - 02
Y. Singh
V. Kumar
26/07/2024

Amount Chargeable (in words)

Indian Rupees Eleven Thousand Eight Hundred Only

Indian Rupees Eleven Thousand Eight Hundred Only		Central Tax		State Tax		Total
HSN/SAC	Taxable Value	Rate	Amount	Rate	Amount	Tax Amount
	10,000.00	9%	900.00	9%	900.00	1,800.00
421	Total		900.00		900.00	1,800.00

Rs. Amount (in words) : **Indian Rupees One Thousand Eight Hundred Only**

Company's Bank Details

Bank Name : IDBI BANK A/C

A/c No. : 1278102000007740

Branch & IFS Code: Vidhyadhar Nagar, Jaipur

Declaration

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice

Yogendra Sekhri
Submitted on
24/7/14

(TRIPLICATE FOR SUPPLIER)



Invoice No. 1159	Dated 25-Mar-2021
Delivery Note	Mode/Terms of Payment Direct
Supplier's Ref.	Other Reference(s)
Buyer's Order No. MUST/SLAS/2020-21	Dated 24-Mar-2021
Despatch Document No.	Delivery Note Date
Despatched through Transport	Destination Lakshmangarh(Sikar)
Terms of Delivery	

Received & Installed
Chemistry Research Lab (off)
Bureau of Science (2),
26, 57
124477
K. H. H. H. H.
124477

E & O E

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
9027	69,400.00	16%	16,092.00	16,092.00
5090	5,376.00	16%	867.68	867.68
Total	94,776.00		17,059.68	17,059.68

Authorized Signatures



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LAKSHMANGARH • RAJASTHAN

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(Established u/s 2(f) of the UGC Act, 1956)

Lakshmangarh (Sikar), Rajasthan 332 311, India

Ph. No. : (01573) 225001-12 · Fax : (01573) 225041

email : registrar@modyuniversity.ac.in · www.modyuniversity.ac.in

12

Ref. No. SM/2020-21/002

Date: 11-01-2021

Prof. H.L. Singh
Professor in Chemistry
&
Dr Sarita Khaturia
Assistant Professor in Chemistry
School of Liberal Arts and Sciences
Mody University of Science and Technology

Subject: Seed Money Sanction for an amount of Rs. **291000 (Two Lakh Ninety One Thousand Rupees Only)** for two year's (FY 2020-21 and 2021-22).

Dear Prof. Singh (PI) & Dr Khaturia (Co-PI)

This is in response to your research proposal of seed money dated 28 October 2020 entitled "**Synthesis of New medicinally Important Heterocyclic Compounds and Their Metal Complexes**", Mody University of Science and Technology is pleased sanction an amount of Rs. **291000/- (Two Lakh Ninety One Thousand Rupees Only)** on the following terms and condition.

1. The grant is expected to enable you to implement the project "**Synthesis of New medicinally Important Heterocyclic Compounds and Their Metal Complexes**" and has been sanctioned only for the purpose stated in this letter.
2. The grant amount will be utilized towards activities as agreed upon to achieve the goals/ outcomes and outputs as mentioned in the project proposal.
3. The grant amount is to be used specifically for the budget lined items as stated in the project for maximum a period of two year's w.e.f. 11th January 2021.
4. The manpower's sanctioned in the project, if any is co-terminus with the duration of the project and the University will have no liability to meet the fellowship etc. beyond the duration of the project.
5. The PI and Co-PI is required to furnish SE/UC and an audited statement of the account pertaining to the grant immediately after the end of each financial year.
6. After completion of the project the unspent balance, if any, should be returned to the University.

V. D. T.
06/12/2021
REGISTRAR

V. D. T.
Registrar

Mody University of Science and Technology
Lakshmangarh (Distt Sikar) 332311

(TRIPLICATE FOR SUPPLIER)



Invoice No.

1180

Delivery Note

Samuel's Plot

Buyer's Order No. _____

MUST/SLAS/7070-21

Despatch Document No.

Despatched through

Транспорт

Terms of Delivery

Deleted

25-Mar-2021

Mode/Terms of Payment

Direct

Office Memorandum (o)

Dated _____

24-May-2021

Delivery Note Date

Destination

Lakshmanagarh(Silkar)

Buyer

GM Finance.

Modu University of Science & Tech (SLAS)

Lakshmanagarh(Sakar) Rajasthan-332311

Ph.No.9116171705,9116177977

mail: gmp@modyuniyversity.ac.in

GSTIN/UIN

State Name : Rajasthan, Code : 0

100

Received & Detailed
Chemistry Research Lab. of \$1)
Bureau of Science 2)
26, 57
12/4/21
K. H. H. H.
12/4/21

Amount Chargeable (in words)

Amount Charged (in words)
INR One Lakh Eleven Thousand Eight Hundred Thirty Six Only

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
9027	89,400.00	18%	16,092.00	16,092.00
5090	5,376.00	18%	967.68	967.68
Total	94,776.00		17,059.68	17,059.68

Tax Amount (in words) : INR Seventeen Thousand Fifty Nine and Sixty Eight paise Only

Company's PAN

AAACB5015G

Declaration

* Claims for shortage should be intimated immediately on receipt of goods. * Goods in transit are at customer's own risk. * Interest @ 24% P.A. shall be charged on bills not paid within 15 days. * Discounts, if any, may be referred within a week, otherwise will not be entertained. * Kindly remit all payments by Bank Draft payable at Agra only.

Company's Bank Details

Bank Name : HDFC BANK

A/c No. : 01212500007709

Branch & IFS Code: Sanjay Place, Agra & HDFC0000121

For M/S BIOCRAFT SCIENTIFIC SYSTEMS P. LTD.

Authorized Signatory



PLOT NO.68-69,FLAT NO,S-3
KUSHAL NAGAR, SANGANER,
JAIPUR

Drug Licence No.: JPR/2016/S-5026-27
GSTIN/UIN: 08AWIPS3096C1ZA
State Name : Rajasthan, Code : 08
Contact : 9829293758, 9571191741
E-Mail : sss@pr2012@gmail.com, sss@pr2012@yahoo.com

MODY UNIVERSITY OF SCIENCE & TECHNOLOGY
LAXMANGARH (SIKAR) RAJASTHAN

GSTIN/UIN : 08AAAJM1982F1Z4
PAN/IT No : AAAJM1982F
State Name : Rajasthan, Code : 08
Place of Supply : Rajasthan
Contact : 01573-225025

Invoice No.	Dated
SSS/2020-21/1325	27-Mar-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
MUST/SLAS/2020-21/513	25-Mar-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	LMUC-6 Digital Ultrasonic Bath, Capacity: 6ltr. Make : LABMAN	9027	18 %	1.00 NOS.	18,500.00	NOS.		18,500.00
	CGST							1,665.00
	SGST							1,665.00
	Total			1.00 NOS.				₹ 21,830.00

E & O.E

Amount Chargeable (in words)
Indian Rupees Twenty One Thousand Eight Hundred Thirty Only

Indian Rupees Twenty One Thousand Eight Hundred Thirty Only						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	18,500.00	9%	1,665.00	9%	1,665.00	3,330.00
9027						
	Total		1,665.00		1,665.00	3,330.00

Tax Amount (in words) : **Indian Rupees Three Thousand Three Hundred Thirty Only**

Company's Service Tax No. : 08AWIPS3096C1ZA
Company's PAN : AWIPS3096C

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
Bank Name : BANK OF BARODA JAIPUR

A/c No. 39770200000222

A/c No. : 39770200000222
Branch & IFS Code : SFS MANSAROVAR JAIPUR & BARB0SFMAN
for SHUBH SALES & SERVICES

Customer's Seal and Signature

for SHUBH SALES & SERVICES

Authorized Signatory



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Lakshmangarh (Sikar), Rajasthan 332 311, India

Ph. No. : (01573) 225001-12 · Fax : (01573) 225041

email : registrar@modyuniversity.ac.in · www.modyuniversity.ac.in

13

Ref. No. SM/2020-21/003

Date: 19-01-2021

To
Dr. Rajesh Sharma
Associate Professor
School of Business
Mody University of Science and Technology

Subject: Seed Money Sanction for an amount of **Rs. 1,00,000 (One lakh only)** for one year (FY 2020-21).

Dear Dr Sharma,

This is in response to your research proposal for seed money dated 17th December 2020 entitled **"Do Economic Endeavours Complement Sustainability Goals in the Emerging Economies of South and South East Asia?"**, Mody University of Science and Technology is pleased to sanction an amount of **Rs. 1,00,000 (One lakh only)** on the following terms and conditions.

1. The grant is expected to enable you to implement the project **"Do Economic Endeavours Complement Sustainability Goals in the Emerging Economies of South and South East Asia?"** and has been sanctioned only for the purpose stated in this letter.
2. The grant amount will be utilized towards activities as agreed upon to achieve the goals/ outcomes and outputs as mentioned in the project proposal.
3. The grant amount is to be used specifically for the budget lined items as stated in the project for maximum a period of one year w.e.f. 19th January 2021.
4. The manpower's sanctioned in the project, if any is co-terminus with the duration of the project and the University will have no liability to meet the fellowship etc. beyond the duration of the project.
5. The PI required to furnish SE/UC and an audited statement of the account pertaining to the grant immediately after the end of financial year.
6. After completion of the project the unspent balance, if any, should be returned to the University.

Vijit
06/12/2020
REGISTRAR

Vijit
REGISTRAR

Mody University of Science and Technology
Lakshmangarh (Distt Sikar) 332311



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email : registrar@modyuniversity.ac.in · www.modyuniversity.ac.in

14

Ref. No. SM/2020-21/004

Date: 19-01-2021

To
Prof. B S Rathore
Professor
School of Business
Mody University of Science and Technology

Subject: Seed Money Sanction for an amount of **Rs. 1,25,000 (One Lakh twenty five thousand only)** for one year three months (FY 2020-21 and 2021-22).

Dear Prof. Rathore

This is in response to your research proposal for seed money dated 17th December 2020 entitled "**Panorama of Women Entrepreneurship in India with Special Reference to MSME Sector**", Mody University of Science and Technology is pleased to sanction an amount of **Rs. 1,25,000 (One Lakh Twenty Five Thousand only)** on the following terms and conditions.

1. The grant is expected to enable you to implement the project "**Panorama of Women Entrepreneurship in India with Special Reference to MSME Sector**" and has been sanctioned only for the purpose stated in this letter.
2. The grant amount will be utilized towards activities as agreed upon to achieve the goals/ outcomes and outputs as mentioned in the project proposal.
3. The grant amount is to be used specifically for the budget lined items as stated in the project for maximum a period of one year and three months w.e.f. 19th January 2021.
4. The manpower's sanctioned in the project, if any is co-terminus with the duration of the project and the University will have no liability to meet the fellowship etc. beyond the duration of the project.
5. The PI required to furnish SE/UC and an audited statement of the account pertaining to the grant immediately after the end of financial year.
6. After completion of the project the unspent balance, if any, should be returned to the University.

V. D. T.
06/12/2021
REGISTRAR

Mody University of Science and Technology
Lakshmangarh (Distt Sikar) 332311

V. D. T.
19/01/2021
Registrar



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email : registrar@modyuniversity.ac.in · www.modyuniversity.ac.in

15

Ref. No. SM/2020-21/005

Date: 19-01-2021

To
Prof. Manish Didwania
Professor
School of Business
Mody University of Science and Technology

Subject: Seed Money Sanction for an amount of **Rs. 90,000 (Ninety thousand only)** for one year (FY 2020-21).

Dear Prof. Didwania

This is in response to your research proposal for seed money dated 18th December 2020 entitled **"Impact of Goods and Services Tax (GST) on Textile Industry of Bhilwara (Rajasthan)"**, Mody University of Science and Technology is pleased sanction an amount of **Rs. 90,000 (Ninety thousand only)** on the following terms and conditions.

1. The grant is expected to enable you to implement the project **"Impact of Goods and Services Tax (GST) on Textile Industry of Bhilwara (Rajasthan)"** and has been sanctioned only for the purpose stated in this letter.
2. The grant amount will be utilized towards activities as agreed upon to achieve the goals/ outcomes and outputs as mentioned in the project proposal.
3. The grant amount is to be used specifically for the budget lined items as stated in the project for maximum a period of one year w.e.f. 19th January 2021.
4. The manpower's sanctioned in the project, if any is co-terminus with the duration of the project and the University will have no liability to meet the fellowship etc. beyond the duration of the project.
5. The PI required to furnish SE/UC and an audited statement of the account pertaining to the grant immediately after the end of financial year.
6. After completion of the project the unspent balance, if any, should be returned to the University.

Vijit
06/12/2021

REGISTRAR

Mody University of Science and Technology
Lakshmangarh (Distt Sikar) 332311

Vijit
19/01/2021
Registrar



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email : registrar@modyuniversity.ac.in · www.modyuniversity.ac.in

Ref. No. SM/2020-21/006

Date: 15-02-2021

Dr. Sukhvir Singh
Associate Professor
&
Mr. Deepak Khandelwal
Assistant Professor
School of Design
Mody University of Science and Technology

Subject: Seed Money Sanction for an amount of **Rs. 380000 (Three Lakhs Eighty Thousand)** for one year (FY 2020-21)

Dear Dr. Sukhvir Singh (PI) & Mr. Deepak Khandelwal (Co-PI)

This is in response to your research proposal of seed money dated 08 December 2020 entitled "**Design and Development of Garments and Accessories Collection Inspired from Motifs Used in Traditional Textile for Modern Consumers**", Mody University of Science and technology is pleased sanction an amount of **Rs3,80,000 (Three Lakhs Eighty Thousand)** on the following terms and condition.

1. The grant is expected to enable you to implement the project "**Design and Development of Garments and Accessories Collection Inspired from Motifs Used in Traditional Textile for Modern Consumers**" and has been sanctioned only for the purpose stated in this letter.
2. The grant amount will be utilized towards activities as agreed upon to achieve the goals/ outcomes and outputs as mentioned in the project proposal.
3. The grant amount is to be used specifically for the budget lined items as stated in the project for maximum a period of one year w.e.f.15 February 2021.
4. The manpower's sanctioned in the project, if any is co-terminus with the duration of the project and the University will have no liability to meet the fellowship etc. beyond the duration of the project.
5. The PI and Co-PI is required to furnish SE/UC and an audited statement of the account pertaining to the grant immediately after the end of each financial year.
6. After completion of the project the unspent balance, if any, should be returned to the University.

Vijay
06/12/2021

REGISTRAR

Mody University of Science and Technology
Lakshmangarh (Distt Sikar) 332311

Vijay
15/02/2021
Registrar



PURCHASE ORDER

(ALL ITEMS MUST BILLED BEFORE OR ON 31/03/2021)

M/s Gyan Mandir

Address:- Jaipur

Ph.- '9887234106

Purchase Order No.:- MUST/SOD/2020-21/ 504

Purchase Order Date :- 25.03.2021

Internal PCA No. :- 2176

Dear Sir/Ma'am,

1. Please supply the undernoted goods subject to the terms & conditions printed here. Goods / material will not be accepted after 6:00pm.

2. Purchase Order No must be mentioned in Invoice / Challan. Payment will be held-up in absence of such reference.

3. After supply of material, original Invoice / Bill should be sent directly to GM Finance, Mody University, Lakshmangarh, Distt- Sikar, Rajasthan - 332311, Ph. No. : 9116171705 & 9116177977

S.No.	Particulars	Unit	Qty	Rate (Rs)	Amount (Rs)
1	Thermocol / foam cutter 3ft x 4ft	Nos	1	18000	18000.00
2	Doming tools set 40 piece complete steel	Set	3	5500	16500.00
3	Rotating iron table	Set	6	7500	45000.00
4	Wax Heater (GPW001)	Set	1	1000	1000.00
5	Rexine fabric 250-300gsm	Mtr	40	600	24000.00
6	Wood Blocks	Nos	25	150	3750.00

Terms & Conditions :-

1.) Rates are "all inclusive" considering all taxes, transportation, charges.

2.) Vendor will be responsible for the protection of his material until delivery.

3.) Delivery within 1 week from date of receipt of Purchase Order.

Billing of material should be done strictly before or on 31/03/2021.

4)

Sub-Total	108250.00
Delivery	Extra at actuals
Sub-Total	108250.00
GST @18%	19485.00
Total Amount	127735.00

Yours Faithfully
for Mody University

[Signature]
25/3/21

[Signature]
25/3/21
GM - Purchase
Saibal Sengupta

MUST GST NO.- 08AAAJM1982F1Z4

MUST PAN No.- AAAJM1982F

MODY UNIVERSITY SUGGESTS TO AVOID USE OF PLASTIC IN PACKAGING TO MAKE THE ENVIRONMENT PLASTIC FREE. THE UNIVERSITY RESERVES THE RIGHT NOT TO ACCEPT THE GOODS IN ANY FORM OF PLASTIC PACKAGING.



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LAKSHMANGARH - RAJASTHAN
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MODY UNIVERSITY OF SCIENCE & TECHNOLOGY (SOD)

Lakshmangarh (Sikar) Rajasthan - 332 311, India

Ph. No. : (01573) 225001-12 (Ext.-1091) Dir. Line. 225025

• E-mail: gmp@modyuniversity.ac.in

• Website: www.modyuniversity.ac.in

PURCHASE ORDER

(ALL ITEMS MUST BILLED BEFORE OR ON 31/03/2021)

M/s Saifali Textiles

Address:- Jaipur

Ph.- 7073179795

Purchase Order No.:- MUST/SOD/2020-21/

Purchase Order Date :- 25.03.2021

Internal PCA No. :- 2176

Dear Sir/Ma'am,

1. Please supply the undernoted goods subject to the terms & conditions printed here. Goods / material will not be accepted after 6:00pm.

2. Purchase Order No must be mentioned in Invoice / Challan. Payment will be held-up in absence of such reference.

3. After supply of material, original Invoice / Bill should be sent directly to GM Finance, Mody University, Lakshmangarh, Distt- Sikar, Rajasthan - 332311, Ph. No. : 9116171705 & 9116177977

S.No.	Particulars	Qty (Mtr)	Rate (Rs)	Amount (Rs)
1	Cambric Cotton fabric 80-100gsm	50	60	3000.00
2	Voile cotton fabric 50-90gsm	50	50	2500.00
3	Polyester satin fabric 80-10gsm all colour	30	60	1800.00
4	Cotton canvas fabric 200-250gsm	40	150	6000.00
5	Traditional Embroidery Fabric 100-110gsm	30	150	4500.00
6	Zari Fabric	30	150	4500.00
7	Traditional Embroidery Fabric 100-110gsm	10	150	1500.00

Terms & Conditions :-

1.) Rates are "all inclusive" considering all taxes, transportation, charges.

2.) Vendor will be responsible for the protection of his material until delivery.

3.) Delivery within 1 week from date of receipt of Purchase Order.

Billing of material should be done strictly before or on 31/03/2021.

4)

Sub-Total	23800.00
Delivery	Extra at actuals
Sub-Total	23800.00
GST @18%	4284.00
Total Amount	28084.00

Yours Faithfully
for Mody University

[Signature]
25/3/21

[Signature]
25/3/21

GM - Purchase
Saibal Sengupta

MUST GST NO.- 08AAAJM1982F1Z4

MUST PAN No.- AAAJM1982F

MODY UNIVERSITY SUGGESTS TO AVOID USE OF PLASTIC IN PACKAGING TO MAKE THE ENVIRONMENT PLASTIC FREE. THE UNIVERSITY RESERVES THE RIGHT NOT TO ACCEPT THE GOODS IN ANY FORM OF PLASTIC PACKAGING.



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OF SCIENCE AND TECHNOLOGY
LAKSHMANGARH - RAJASTHAN
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MODY UNIVERSITY OF SCIENCE & TECHNOLOGY (SOD)

Lakshmangarh (Sikar) Rajasthan - 332 311, India

Ph. No. : (01573) 225001-12 (Ext.-1091) Dir. Line. 225025

• E-mail: gmp@modyuniversity.ac.in

• Website: www.modyuniversity.ac.in

PURCHASE ORDER

(ALL ITEMS MUST BILLED BEFORE OR ON 31/03/2021)

M/s VSS Group India

Address:- Jaipur

Ph.- '99289 56216

Purchase Order No.:- MUST/SOD/2020-21/

Purchase Order Date :- 25.03.2021

Internal PCA No. :- 2175

Dear Sir/Ma'am,

1. Please supply the undernoted goods subject to the terms & conditions printed here. Goods / material will not be accepted after 6:00pm.

2. Purchase Order No must be mentioned in Invoice / Challan. Payment will be held-up in absence of such reference.

3. After supply of material, original Invoice / Bill should be sent directly to **GM Finance, Mody University, Lakshmangarh, Distt- Sikar, Rajasthan - 332311, Ph. No. : 9116171705 & 9116177977**

S.No.	Particulars	Unit	Qty	Rate (Rs)	Amount (Rs)
1	Crockmeter i3	Nos	1	16850	16850.00
2	Fabric 65-110gsm Ajrakh Rajasthani Technique	Mtr	5	415	2075.00
3	Fabric 65-110gsm Kusuti Karnatka	Mtr	5	395	1975.00
4	Fabric 65-110gsm Madhubani Bhair Technique	Mtr	5	395	1975.00
5	Fabric 65-110gsm Pipli Applique	Mtr	5	399	1995.00
6	Fabric 65-110gsm Bagru Print Rajasthan Technique	Mtr	10	255	2550.00
7	Paper fusing 20gsm	Mtr	20	50	1000.00
8	Suiting fabric 220-250gsm	Mtr	10	500	5000.00
9	Washing Fastness Testing Machine	Nos	1	91000	91000.00

Terms & Conditions :-

1.) Rates are "all inclusive" considering all taxes, transportation, charges.

2.) Vendor will be responsible for the protection of his material until delivery.

3.) Delivery within 1 week from date of receipt of Purchase Order.

Billing of material should be done strictly before or on 31/03/2021.

4)

Sub-Total 124420.00

Delivery Extra at actuals

Sub-Total 124420.00

GST @18% 22395.60

Total Amount 146815.60

Yours Faithfully
for Mody University

[Signature]
25/3/21

[Signature]
25/3/21

GM - Purchase
Saibal Sengupta

MUST GST NO.- 08AAAJM1982F1Z4

MUST PAN No.- AAAJM1982F

MODY UNIVERSITY SUGGESTS TO AVOID USE OF PLASTIC IN PACKAGING TO MAKE THE ENVIRONMENT PLASTIC FREE. THE UNIVERSITY RESERVES THE RIGHT NOT TO ACCEPT THE GOODS IN ANY FORM OF PLASTIC PACKAGING.



MODY
UNIVERSITY
OF SCIENCE AND TECHNOLOGY
LAKSHMANGARH - RAJASTHAN
A Leading Women's University

MODY UNIVERSITY OF SCIENCE & TECHNOLOGY (SOD)

Lakshmangarh (Sikar) Rajasthan - 332 311, India

Ph. No. : (01573) 225001-12 (Ext.-1091) Dir. Line. 225025

• E-mail: gmp@modyuniversity.ac.in

• Website: www.modyuniversity.ac.in

PURCHASE ORDER

(ALL ITEMS MUST BILLED BEFORE OR ON 27/03/2021)

M/s VSS Group India

Address:- Jaipur

Ph.- '99289 56216

Purchase Order No.:- MUST/SOD/2020-21/

Purchase Order Date :- 25.03.2021

508

Internal PCA No. :- 2175

Dear Sir/Ma'am,

1. Please supply the undernoted goods subject to the terms & conditions printed here. Goods / material will not be accepted after 6:00pm.

2. Purchase Order No must be mentioned in Invoice / Challan. Payment will be held-up in absence of such reference.

3. After supply of material, original Invoice / Bill should be sent directly to GM Finance, Mody University, Lakshmangarh, Distt- Sikar, Rajasthan - 332311, Ph. No. : 9116171705 & 9116177977

S.No.	Particulars	Unit	Qty	Rate (Rs)	Amount (Rs)
1	Jute Fabric (Printed) 150/250gsm	Mtr	10	300	3000.00
2	Embroidery kits 28 Items	Set	10	550	5500.00
3	Jute Blended Fabric Cotton	Mtr	30	295	8850.00
4	Pigments Colors	Set	12	285	3420.00
5	Printing Screen Frame Size 15" x 18"	Nos	7	750	5250.00

Terms & Conditions :-

1.) Rates are "all inclusive" considering all taxes, transportation, charges.

2.) Vendor will be responsible for the protection of his material until delivery.

3.) Delivery within 1 week from date of receipt of Purchase Order.

Billing of material should be done strictly before or on 31/03/2021.

4)

Sub-Total 26020.00

Delivery Extra at actuals

Sub-Total 26020.00

GST @18% 4683.60

Total Amount 30703.60

Yours Faithfully
for Mody University

[Handwritten Signature]

[Handwritten Signature]
25/3/21

GM - Purchase
Saibal Sengupta

MUST GST NO.- 08AAAJM1982F1Z4

MUST PAN No.- AAJMJ1982F

MODY UNIVERSITY SUGGESTS TO AVOID USE OF PLASTIC IN PACKAGING TO MAKE THE ENVIRONMENT PLASTIC FREE. THE UNIVERSITY RESERVES THE RIGHT NOT TO ACCEPT THE GOODS IN ANY FORM OF PLASTIC PACKAGING.

PURCHASE ORDER

(ALL ITEMS MUST BILLED BEFORE OR ON 31/03/2021)

M/s Satyanarayan Khandelwal

Address:- Jaipur

Ph.- '9314460924

Purchase Order No.:- MUST/SOD/2020-21/

Purchase Order Date :- 25.03.2021

509

Internal PCA No. :- 2175

Dear Sir/Ma'am,

1. Please supply the undernoted goods subject to the terms & conditions printed here. Goods / material will not be accepted after 6:00pm.

2. Purchase Order No must be mentioned in Invoice / Challan. Payment will be held-up in absence of such reference.

3. After supply of material, original Invoice / Bill should be sent directly to GM Finance, Mody University, Lakshmangarh, Distt- Sikar, Rajasthan - 332311, Ph. No. : 9116171705 & 9116177977

S.No.	Particulars	Qty (Set)	Rate (Rs)	Amount (Rs)
1	Miniature sample loom size-2ft x 3.5ft	1	43000.00	43000.00

Terms & Conditions :-

1.) Rates are "all inclusive" considering all taxes, transportation, charges.

2.) Vendor will be responsible for the protection of his material until delivery.

3.) Delivery within 1 week from date of receipt of Purchase Order.

Billing of material should be done strictly before or on 31/03/2021.

4)

Sub-Total 43000.00

Delivery Extra at actuals

Sub-Total 43000.00

GST @18% 7740.00

Total Amount 50740.00

Yours Faithfully
for Mody University

Signature
25/3/21

Signature
25/3/21

GM - Purchase
Saibal Sengupta

MUST GST NO.- 08AAAJM1982F124

MUST PAN No.- AAJMJ1982F

MODY UNIVERSITY SUGGESTS TO AVOID USE OF PLASTIC IN PACKAGING TO MAKE THE ENVIRONMENT PLASTIC FREE.THE UNIVERSITY RESERVES THE RIGHT NOT TO ACCEPT THE GOODS IN ANY FORM OF PLASTIC PACKAGING.



MODY
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MODY UNIVERSITY OF SCIENCE & TECHNOLOGY (SOD)

Lakshmangarh (Sikar) Rajasthan - 332 311, India

Ph. No. : (01573) 225001-12 (Ext.-1091) Dir. Line. 225025

• E-mail: gmp@modyuniversity.ac.in

• Website: www.modyuniversity.ac.in

PURCHASE ORDER

(ALL ITEMS MUST BILLED BEFORE OR ON 31/03/2021)

M/s Savita Enterprises

Address:- Sikar

Ph.- 94140 38252

Purchase Order No.:- MUST/SOD/2020-21/

Purchase Order Date :- 25.03.2021

510

Internal PCA No. :- 2175

Dear Sir/Ma'am,

1. Please supply the undernoted goods subject to the terms & conditions printed here. Goods / material will not be accepted after 6:00pm.

2. Purchase Order No must be mentioned in Invoice / Challan. Payment will be held-up in absence of such reference.

3. After supply of material, original Invoice / Bill should be sent directly to GM Finance, Mody University, Lakshmangarh, Distt- Sikar, Rajasthan - 332311, Ph. No. : 9116171705 & 9116177977

S.No.	Particulars	Qty (Nos)	Rate (Rs)	Amount (Rs)
1	Round Cutter Gsm i9	1	14750.00	14750.00

Terms & Conditions :-

1.) Rates are "all inclusive" considering all taxes, transportation, charges.

2.) Vendor will be responsible for the protection of his material until delivery.

3.) Delivery within 1 week from date of receipt of Purchase Order.

Billing of material should be done strictly before or on 31/03/2021.

4)

Sub-Total	14750.00
Delivery	Extra at actuals
Sub-Total	14750.00
GST @18%	2655.00
Total Amount	17405.00

Yours Faithfully
for Mody University

[Signature]
25/3/21

[Signature]
25/3/21
GM - Purchase
Saibal Sengupta

MUST GST NO.- 08AAAJM1982F1Z4

MUST PAN No.- AAAJM1982F

MODY UNIVERSITY SUGGESTS TO AVOID USE OF PLASTIC IN PACKAGING TO MAKE THE ENVIRONMENT PLASTIC FREE. THE UNIVERSITY RESERVES THE RIGHT NOT TO ACCEPT THE GOODS IN ANY FORM OF PLASTIC PACKAGING.



MODY
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LAKSHMANGARH - RAJASTHAN
A Leading Women's University

MODY UNIVERSITY OF SCIENCE & TECHNOLOGY (SOD)

Lakshmangarh (Sikar) Rajasthan - 332 311, India

Ph. No. : (01573) 225001-12 (Ext.-1091) Dir. Line. 225025

• E-mail: gmp@modyuniversity.ac.in

• Website: www.modyuniversity.ac.in

PURCHASE ORDER

(ALL ITEMS MUST BILLED BEFORE OR ON 31/03/2021)

M/s Savita Enterprises

Address:- Sikar

Ph.- 94140 38252

Purchase Order No.:- MUST/SOD/2020-21/

Purchase Order Date :- 25.03.2021

Internal PCA No. :- 2176

Dear Sir/Ma'am,

1. Please supply the undernoted goods subject to the terms & conditions printed here. Goods / material will not be accepted after 6:00pm.

2. Purchase Order No must be mentioned in Invoice / Challan. Payment will be held-up in absence of such reference.

3. After supply of material, original Invoice / Bill should be sent directly to GM Finance, Mody University, Lakshmangarh, Distt- Sikar, Rajasthan - 332311, Ph. No. : 9116171705 & 9116177977

S.No.	Particulars	Qty (Nos)	Rate (Rs)	Amount (Rs)
1	Bosch hot blower 180	3	2040	6120.00
2	Bosch Sender machine GEX 125-1AE	1	5110	5110.00
3	Iron Steam Big	1	1795	1795.00
4	Heat Press Machine 15" x 15" (1 SET)	1	15800	15800.00
5	Digital Balance i9 vss	1	19820	19820.00
6	Steel Tumbler 20ltr	1	980	980.00
7	Yarn count tester iso vss	1	19490	19490.00

Terms & Conditions :-

1.) Rates are "all inclusive" considering all taxes, transportation, charges.

2.) Vendor will be responsible for the protection of his material until delivery.

3.) Delivery within 1 week from date of receipt of Purchase Order.

Billing of material should be done strictly before or on 31/03/2021.

4)

Sub-Total 69115.00

Delivery Extra at actuals

Sub-Total 69115.00

GST @18% 12440.70

Total Amount 81555.70

Yours Faithfully
for Mody University

GM - Purchase
Saibal Sengupta

MUST GST NO.- 08AAAJM1982F1Z4

MUST PAN No.- AAJMJ1982F

MODY UNIVERSITY SUGGESTS TO AVOID USE OF PLASTIC IN PACKAGING TO MAKE THE ENVIRONMENT PLASTIC FREE. THE UNIVERSITY RESERVES THE RIGHT NOT TO ACCEPT THE GOODS IN ANY FORM OF PLASTIC PACKAGING.



MODY
UNIVERSITY
OF SCIENCE AND TECHNOLOGY
LAKSHMANGARH • RAJASTHAN

A Leading Women's University

MODY UNIVERSITY
OF SCIENCE AND TECHNOLOGY

(Established u/s 2(f) of the UGC Act, 1956)

Lakshmangarh (Sikar), Rajasthan 332 311, India

Ph. No. : (01573) 225001-12 • Fax : (01573) 225041

email : registrar@modyuniversity.ac.in • www.modyuniversity.ac.in

17

Ref. No. SM/2020-21/007

Date: 25-02-2021

Dr. R S Chundawat
Assistant Professor in Biosciences
&
Ms. Poornima Saraswat
Lecturer in Biosciences
School of Liberal Arts and Sciences
Mody University of Science and Technology

Subject: Seed Money Sanction for an amount of Rs. **130000 (One lakh Thirty Thousand)** for two year's (FY 2020-21 and 2021-22).

Dear Dr. R S Chundawat (PI) & Ms. Poornima Saraswat (Co-PI)

This is in response to your research proposal of seed money dated 12 January 2021 entitled **"Use of milk fermentations to improve protein and calcium bio-availability of minor millets"**, Mody University of Science and technology is pleased sanction an amount of Rs **130000 (One lakh Thirty Thousand)** on the following terms and condition.

1. The grant is expected to enable you to implement the project **"Use of milk fermentations to improve protein and calcium bio-availability of minor millets"** and has been sanctioned only for the purpose stated in this letter.
2. The grant amount will be utilized towards activities as agreed upon to achieve the goals/ outcomes and outputs as mentioned in the project proposal.
3. The grant amount is to be used specifically for the budget lined items as stated in the project for maximum a period of two year's w.e.f. 25 February 2021.
4. The manpower's sanctioned in the project, if any is co-terminus with the duration of the project and the University will have no liability to meet the fellowship etc. beyond the duration of the project.
5. The PI and Co-PI is required to furnish SE/UC and an audited statement of the account pertaining to the grant immediately after the end of each financial year.
6. After completion of the project the unspent balance, if any, should be returned to the University.

V. J. S. T.
66/12/2021

V. J. S. T.
25/02/2021
Registrar

REGISTRAR

Mody University of Science and Technology
Lakshmangarh (Distt Sikar) 332311

This is a Computer Generated Invoice



OPTEC INSTRUMENTATION

27 HSIIDC Industrial Estate
Ambala Cantt - 133001 (Haryana)
0171-2698665
Email: sales@optec.in
TIN No: 06231031569
GST No. : 06ADTPJ9161D1ZB

INVOICE

Invoice No: 1074
Invoice Date: 30/03/2021
Order No: OPT-1017
Order Ref: MUST/SLAS/2020-21
Order Date: 24/03/2021

INVOICE To

M/s Mody University of Science & Technology
Lakshmanarh (Sikar) - 332311, Rajasthan
Email : dgmp@modyuniversity.ac.in

GST : 08AAAJM1982F1Z4
PAN No. : AAJMJ1982F

Contact Person: Mr. Raunak Yadav

Contact Number: 70119 81822

Shipping Mode: By Rivigo

Shipping Term: To Pay

Item No.	Catalogue No.	HSN Code	Product Name	Qty	Unit	Unit Price	Amount	GST @18%	Total
1		8419	SOXHLET EXTRACTION UNIT HEATER UNIT (Without Glass Parts) - RBR-191	1	Pcs	4,389	4,389.00	790.02	5,179.02
TOTAL							4,389.00	790.02	5,179.02

Tax @ 0.00% on Rs.
Tax @ 12.00% on Rs.
Tax @ 18.00% on Rs. 4,389.00
Tax @ 28.00% on Rs.

For OPTEC INSTRUMENTATION

Auth. Signature

RBR-191

Approved,
Uma Bhargava
22/06/21.

Please hold the payment.
As complete unit is not
received.

Uma Bhargava

22/06/21
msm
1008 3/2/21



FRIENDS AGENCIES

(Input Tax Credit is available to a taxable person against this copy)
TAX INVOICE

FRIENDS AGENCIES

Modern Market, Bikaner - 334001 (RAJ) 08

PAN : ABWPC4159R

GSTIN : 08ABWPC4159R1ZQ

Tel. : 0151-2543741, Cell: 9414138741 email : friendsbkn@yahoo.com

Party Details :

Party : Mody University Of Science & Technology
Lakshmangam-332311 (Sikar)

Party PAN : AAAJM1982F
Party E-Mail ID : dgmp@modyuniversity.ac.in
Party Mobile No :
Party AadhaarNo :
Party State : Rajasthan (08)
GSTIN / UIN : 08AAAJM1982F1Z4

Invoice No. : 2021-22/74
Dated : 07-05-2021
Place of Supply : Rajasthan (08)
Reverse Charge : N
Challan No. :
Order No. : MUST/SLAS/2020-21/511
Order Date : 25.03.2021

SN.	Description of Goods	Code	HSN/ SAC	Qty	Unit	Rate	Price	Taxable Amount	Amount(₹)
1	Insta Q96 Plus Real-Time PCR Detection System Make: Himeda, Model L-1073-1NO S. NO - HM-SS19119	LA1073-1NO	3926	1	Each	10,00,000.00	10,00,000.00	10,00,000.00	10,00,000.00

Block system for project
PI-Prof. Uma Bhargava

Dr. Rakesh Verma

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
5%	10,00,000.00	25,000.00	25,000.00	50,000.00

Rupees Ten Lakh Fifty Thousand Only

Declaration

Certified that the goods on which GST has charged have not been exempted under the GST Act.
The rule made there under, And the certified further that we, M/S FRIENDS AGENCIES
Are registered as a dealer in the state of Rajasthan. Certified that the discount offered by Mfg. is the Maximum
That offered to any other central or state Govt. Dept. Certified that the rates have been charged as per current Price List of M/s.

Bank Details : Bank- ICICI BANK, RTGS/NEFT Code: ICIC0006700, A/c No. 670005500212

Terms & Conditions
1. please make all payment by DD/CHQ/NEFT in favour of
M/s Friends Agencies Payable at Bikaner.

Receiver's Signature :

For FRIENDS AGENCIES

Authorised Signatory

(Original Copy)



FRIENDS AGENCIES

(Input Tax Credit is available to a taxable person against this copy)
TAX INVOICE

FRIENDS AGENCIES

Modern Market, Bikaner - 334001 (RAJ) 08
PAN : ABWPC4159R

GSTIN : 08ABWPC4159R1Z0
Tel : 0151-2543741, Cell: 9414138741 email : friendsbkn@yahoo.com

Party Details :

Modu University Of Science & Technology
Lakshmangarh-332311 (Sikar)

Party PAN : AAAJM1982F
Party E-Mail ID : dgmp@moduuniversity.ac.in
Party Mobile No :
Party AadhaarNo :
Party State : Rajasthan (08)
GSTIN / UIN : 08AAAJM1982F1Z4

Invoice No. : 2021-22/75
Dated : 07-05-2021
Place of Supply : Rajasthan (08)
Reverse Charge : N
Challan No. :
Challan Date :
Order No. : MUST/SLAS/2020-21/520
Order Date : 25.03.2021

SN.	Description of Goods	Code	HSN/ SAC	Qty	Unit	Rate	Discount	Price	Taxable Amount	Amount(₹)
1.	Murashige & Skoog Medium, Himedia (RC-122) W/ Vitamins And Sucrose; W/o Gcd2, IAA, Kinetin And Agar Himedia	PT010-10X	3821	1	Pkt	776.00	0.0 %	915.68	776.00	915.68
2.	Sodium azide (100GM) Himedia CRC-181)	GRM123-10	2850	1	100gm	452.00	0.0 %	533.36	452.00	533.36

Consumable Item for Project
Dr. Rakesh Verma

Less : Rounded Off (-)

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax	Grand Total	2 Units
18%	1,228.00	110.52	110.52	221.04		
					₹	1,449.04

Rupees One Thousand Four Hundred Forty Nine Only

Declaration

Certified that the goods on which GST has charged have not Been exempted under the GST Act.
The rule made there under, And the certified further that we, M/S FRIENDS AGENCIES
Are registered as a dealer in the state of Rajasthan. Certified that the discount offered by Mfg. is the Maximum
That offered to any other central or state Govt. Dept. Certified that the rates have been charged as per current Price List of M/S..

Bank Details : Bank- ICICI BANK, RTGS/NEFT Code: ICIC0006700, A/c No. 670005500212

Terms & Conditions

1. please make all payment by DD/CHQ/NEFT in favour of
M/s Friends Agencies Payable at Bikaner.

Receiver's Signature :

For FRIENDS AGENCIES

Authorised Signatory

(Original Copy)

R.S. ENTERPRISES
 155, Vidhyadhar Nagar
 Jaipur
 MOB- 9784810285
 GSTIN/UID: 08AANFR7741L1ZH
 State Name : Rajasthan, Code : 08
 E-Mail : rsenterprisesjpr@hotmail.com

Consignee

To
 The Dean
 CASH - MUST
 LAKSHMANGARH
 SIKAR
 GSTIN/UID : 08AAAJM1982F1Z4
 State Name : Rajasthan, Code : 08

Buyer (if other than consignee)

To
 The Dean
 CASH - MUST
 LAKSHMANGARH
 SIKAR
 GSTIN/UID : 08AAAJM1982F1Z4
 State Name : Rajasthan, Code : 08

Invoice No. VAT-49 No. Dated
2020-21/1247 **25-Mar-2021**
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. Other Reference(s)
2020-21/1247
 Buyer's Order No. Dated
MUST/SLAS/2020-21/516 **25-Mar-2021**
 Despatch Document No. Delivery Note Date
 Despatched through Destination
Lakshmangarh
 Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Primer - CR-151	2934	18 %	491 Base	19.00	Base		9,329.00
					9 %			839.61
					9 %			839.61
								(-)0.22
Less : Consumable Item for project P.S - Prof. Uma Bhandwaj mam, Dr. R.K. Verma Sir SGST @ 9% CGST @ 9% ROUND OFF								
Total				491 Base				₹ 11,008.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees Eleven Thousand Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2934	9,329.00	9%	839.61	9%	839.61	1,679.22
Total	9,329.00		839.61		839.61	1,679.22

Tax Amount (in words) : Indian Rupees One Thousand Six Hundred Seventy Nine and Twenty Two paise Only

Company's Bank Details

Bank Name : IDBI BANK A/C

A/c No. : 1278102000007740

Branch & IFS Code : Vidhyadhar Nagar, Jaipur & IBKL0001278

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for R.S. ENTERPRISES

Authorised Signatory

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice

TERPRISES

INTERPRISE
Vidhyadhar Nagar

0784810285

IN/UN: 08AANFR7741L1ZH

Name : Rajasthan, Code : 08

Mail : rsenterprisesjpr@hotmail.com

Consignee

To

The Dean

CASH - MUST

LAKSHMANGARH

SIKAR

GSTIN/UIN : 08AAAJM1982F1Z4

State Name : Rajasthan, Code : 08

Buyer (if other than consignee)

To

The Dean

CASH - MUST

LAKSHMANGARH

SIKAR

GSTIN/UIN : 08AAAJM1982F1Z4

State Name : Rajasthan, Code : 08

Invoice No.	VAT-49 No.	Dated
2020-21/1247		25-Mar-2021
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
2020-21/1247		
Buyer's Order No.		Dated
MUST/SLAS/2020-21/516		25-Mar-2021
Despatch Document No.		Delivery Note Date
Despatched through		Destination
		Lakshmangarh
Terms of Delivery		

[illegible]

Amount Chargeable (in words)

Indian Rupees Eleven Thousand Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
2934	9,329.00	9%	839.61	9%	839.61	1,679.22
Total	9,329.00		839.61		839.61	1,679.22

Tax Amount (in words) : **Indian Rupees One Thousand Six Hundred Seventy Nine and Twenty Two paise Only**

Declaration

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : IDBI BANK A/C

A/c No. : 1278102000007740

Branch & IFS Code : **Vidhyadhar Nagar, Jaipur** & **IFKL0001278**



SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice

(Input Tax Credit is available to a taxable person against this copy)

TAX INVOICE

FRIENDS AGENCIES

Modern Market, Bikaner - 334001 (RAJ) 08

PAN : ABWPC4159R

GSTIN : 08ABWPC4159R1ZQ

Tel. : 0151-2543741, Cell: 9414138741 email : friendsbkn@yahoo.com



Party Details :

Modu University Of Science & Technology
Lakshmanagarh-332311 (Sikar)

Party PAN : AAAJM1982F
Party E-Mail ID : dgmp@moduuniversity.ac.in
Party Mobile No :
Party AadhaarNo :
Party State : Rajasthan (08)
GSTIN / UIN : 08AAAJM1982F1Z4

Invoice No. : 2021-22/436
Dated : 02-10-2021
Place of Supply : Rajasthan (08)
Reverse Charge : N
Challan No. :
Challan Date :
Order No. : MUST/SLAS/2020-21/520
Order Date : 25-03-2021

SN.	Description of Goods	Code	HSN/ SAC	Qty	Unit	Rate	Discount	Price	Taxable Amount	Amount(₹)	
1.	6M Guanidine HCl (100ml) <i>Himedia</i>	ML001-100	3821	1	100ml	3,235.00	0.0 %	3,817.30	3,235.00	3,817.30	
Consumable & transfer product Seed money, Dr. Prof. Vm Choudhary, Dr. P. K. Verma Sir Less : Rounded Off (-)											
Grand Total									1 100ml	₹	3,817.00
Tax Rate		Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax						
18%		3,235.00	291.15	291.15	582.30						

Declaration

Certified that the goods on which GST has changed have not Been exempted under the GST Act.
The rule made there under, And the certified further that we, M/S FRIENDS AGENCIES
Are registered as a dealer in the state of Rajasthan. Certified that the discount offered by Mfg. Is the Maximum
That offered to any other central or state Govt. Dept. Certified that the rates have been charged as per current Price List of M/s..

Bank Details : Bank- ICICI BANK, RTGS/NEFT Code: ICIC0006700, A/c No. 670005500212

Terms & Conditions

1. please make all payment by DD/CHQ/NEFT in favour of
M/s Friends Agencies Payable at Bikaner.

Receiver's Signature : *Kailash*

5/10/21

For FRIENDS AGENCIES

Authorised Signatory

1025 (Original Copy)

Ref. No. SM/2020-21/008

Date: 26-02- 2021

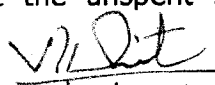
Prof. Uma Bhardwaj
DEAN-SLAS
&
Dr Rakesh Kumar Verma
Assistant Professor in Biosciences
School of Liberal Arts and Sciences
Mody University of Science and Technology

Subject: Seed Money Sanction for an amount of Rs. **13,75,000/- (Thirteen Lacs and seventy Five thousand Rupees Only)** for three year's (FY 2020-21, 2021-22 and 2022-23).

Dear Prof. Bhardwaj (PI) & Dr Verma (Co-PI)

This is in response to your research proposal of seed money dated 10 December 2020 entitled "**Identification of Plant Molecular factors Triggered by Interaction with Endophytes Associated with Desert Plants**", Mody University of Science and Technology is pleased sanction an amount of **Rs. 13,75,000/- (Thirteen Lacs and seventy Five thousand Rupees Only)** on the following terms and condition.

1. The grant is expected to enable you to implement the project "**Identification of Plant Molecular factors Triggered by Interaction with Endophytes Associated with Desert Plants**" and has been sanctioned only for the purpose stated in this letter.
2. The grant amount will be utilized towards activities as agreed upon to achieve the goals/ outcomes and outputs as mentioned in the project proposal.
3. The grant amount is to be used specifically for the budget lined items as stated in the project for maximum a period of three year's w.e.f. 26th February 2021.
4. The manpower's sanctioned in the project, if any is co-terminus with the duration of the project and the University will have no liability to meet the fellowship etc. beyond the duration of the project.
5. The PI and Co-PI is required to furnish SE/UC and an audited statement of the account pertaining to the grant immediately after the end of each financial year.
6. After completion of the project the unspent balance, if any, should be returned to the University.


06/12/2021

REGISTRAR

Mody University of Science and Technology
Lakshmangarh (Distt Sikar) 332311


25/02/2021
Registrar

ate Name : Rajasthan, Code : 08

Terms of Delivery

Lakshmanangarh

Item not received

Authorised Signatory:

This is a Computer Generated Invoice



OPTEC INSTRUMENTATION

27 HSIIDC Industrial Estate
Ambala Cantt - 133001 (Haryana)
0171-2698665
Email: sales@optec.in
TIN No: 06231031569
GST No. : 06ADTPJ9161D1ZB

INVOICE

Invoice No: 1074
Invoice Date: 30/03/2021
Order No: OPT-1017
Order Ref: MUST/SLAS/2020-21
Order Date: 24/03/2021

INVOICE To

M/s Mody University of Science & Technology
Lakshmanarh (Sikar) - 332311, Rajasthan
Email : dgmp@modyuniversity.ac.in

GST : 08AAAJM1982F1Z4
PAN No. : AAAJM1982F

Contact Person: Mr. Raunak Yadav

Contact Number: 70119 81822

Shipping Mode: By Rivigo

Shipping Term: To Pay

Item No.	Catalogue No.	HSN Code	Product Name	Qty	Unit	Unit Price	Amount	GST @18%	Total
1		8419	SOXHLET EXTRACTION UNIT HEATER UNIT (Without Glass Parts) - RBR-191	1	Pcs	4,389	4,389.00	790.02	5,179.02
TOTAL							4,389.00	790.02	5,179.02

Tax @ 0.00% on Rs.
Tax @ 12.00% on Rs.
Tax @ 18.00% on Rs. 4,389.00
Tax @ 28.00% on Rs.

For OPTEC INSTRUMENTATION

Auth. Signature

RBR-191

Approved,
Uma Bhadwaj
22/06/21.

Please hold the payment.
As complete unit is not
received.

Uma Bhadwaj

22/06/21
msm
1008 21/06/21



FRIENDS AGENCIES

(Input Tax Credit is available to a taxable person against this copy)

TAX INVOICE

FRIENDS AGENCIES

Modern Market, Bikaner - 334001 (RAJ) 08

PAN : ABWPC4159R

GSTIN : 08ABWPC4159R1ZQ

Tel. : 0151-2543741, Cell: 9414138741 email : friendsbkn@yahoo.com

Party Details :

Moddy University Of Science & Technology
Lakshmangam-332311 (Sikar)

Party PAN : AAAJM1982F
Party E-Mail ID : dgmp@moddyuniversity.ac.in
Party Mobile No :
Party AadhaarNo :
Party State : Rajasthan (08)
GSTIN / UIN : 08AAAJM1982F1Z4

Invoice No. : 2021-22/74
Dated : 07-05-2021
Place of Supply : Rajasthan (08)
Reverse Charge : N
Challan No. :
Order No. :
Order Date : MUST/SLAS/2020-21/511
25.03.2021

SN.	Description of Goods	Code	HSN/ SAC	Qty Unit	Rate	Price	Taxable Amount	Amount(₹)
1	Insta Q96 Plus Real-Time PCR Detection System Make: Himeda, Model L-1073-1NO S. NO - HM-SS19119	LA1073-1NO	3926	1 Each	10,00,000.00	10,00,000.00	10,00,000.00	10,00,000.00

Block system for project
PI-Prof. Uma Bhargava

Dr. Rakesh Verma

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
5%	10,00,000.00	25,000.00	25,000.00	50,000.00

Rupees Ten Lakh Fifty Thousand Only

Declaration

Certified that the goods on which GST has charged have not been exempted under the GST Act.
The rule made there under, And the certified further that we, M/S FRIENDS AGENCIES
Are registered as a dealer in the state of Rajasthan. Certified that the discount offered by Mfg. is the Maximum
That offered to any other central or state Govt. Dept. Certified that the rates have been charged as per current Price List of M/s.

Bank Details : Bank- ICICI BANK, RTGS/NEFT Code: ICIC0006700, A/c No. 670005500212

Terms & Conditions

1. please make all payment by DD/CHQ/NEFT in favour of
M/s Friends Agencies Payable at Bikaner.

Receiver's Signature :

For FRIENDS AGENCIES

Authorised Signatory

(Original Copy)



FRIENDS AGENCIES

(Input Tax Credit is available to a taxable person against this copy)
TAX INVOICE

FRIENDS AGENCIES

Modern Market, Bikaner - 334001 (RAJ) 08

PAN : ABWPC4159R

GSTIN : 08ABWPC4159R1Z0

Tel : 0151-2543741, Cell: 9414138741 email : friendsbkn@yahoo.com

Party Details :

Modu University Of Science & Technology
Lakshmangarh-332311 (Sikar)

Party PAN : AAAJM1982F
Party E-Mail ID : dgmp@moduuniversity.ac.in
Party Mobile No :
Party AadhaarNo :
Party State : Rajasthan (08)
GSTIN / UIN : 08AAAJM1982F1Z4

Invoice No. : 2021-22/75
Dated : 07-05-2021
Place of Supply : Rajasthan (08)
Reverse Charge : N
Challan No. :
Challan Date :
Order No. : MUST/SLAS/2020-21/520
Order Date : 25.03.2021

SN.	Description of Goods	Code	HSN/ SAC	Qty	Unit	Rate	Discount	Price	Taxable Amount	Amount(₹)
1.	Murashige & Skoog Medium, Himedia (RC-122) W/ Vitamins And Sucrose; W/o Gcd2, IAA, Kinetin And Agar Himedia	PT010-10X	3821	1	Pkt	776.00	0.0 %	915.68	776.00	915.68
2.	Sodium azide (100GM) Himedia CRC-181)	GRM123-10	2850	1	100gm	452.00	0.0 %	533.36	452.00	533.36

Consumable Item for Project
Dr. Rakesh Verma

Less : Rounded Off (-)

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax	Grand Total	2 Units
18%	1,228.00	110.52	110.52	221.04		
					₹	1,449.04

Rupees One Thousand Four Hundred Forty Nine Only

Declaration

Certified that the goods on which GST has charged have not Been exempted under the GST Act.
The rule made there under, And the certified further that we, M/S FRIENDS AGENCIES
Are registered as a dealer in the state of Rajasthan. Certified that the discount offered by Mfg. is the Maximum
That offered to any other central or state Govt. Dept. Certified that the rates have been charged as per current Price List of M/S..

Bank Details : Bank- ICICI BANK, RTGS/NEFT Code: ICIC0006700, A/c No. 670005500212

Terms & Conditions

1. please make all payment by DD/CHQ/NEFT in favour of
M/s Friends Agencies Payable at Bikaner.

Receiver's Signature :

For FRIENDS AGENCIES

Authorised Signatory

(Original Copy)

R.S. ENTERPRISES
 155, Vidhyadhar Nagar
 Jaipur
 MOB- 9784810285
 GSTIN/UID: 08AANFR7741L1ZH
 State Name : Rajasthan, Code : 08
 E-Mail : rsenterprisesjpr@hotmail.com

Consignee

To
 The Dean
 CASH - MUST
 LAKSHMANGARH
 SIKAR
 GSTIN/UID : 08AAAJM1982F1Z4
 State Name : Rajasthan, Code : 08

Buyer (if other than consignee)

To
 The Dean
 CASH - MUST
 LAKSHMANGARH
 SIKAR
 GSTIN/UID : 08AAAJM1982F1Z4
 State Name : Rajasthan, Code : 08

Invoice No. VAT-49 No.	Dated
2020-21/1247	25-Mar-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
2020-21/1247	
Buyer's Order No.	Dated
MUST/SLAS/2020-21/516	25-Mar-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
	Lakshmangarh
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Primer - C R - 151	2934	18 %	491 Base	19.00	Base		9,329.00
					9 %			839.61
					9 %			839.61
								(-)0.22
Less : Consumable Item for project P.S - Prof. Uma Bhandwaj mam, Dr. R.K. Verma Sir SGST @ 9% CGST @ 9% ROUND OFF								
Total 491 Base ₹ 11,008.00 E. & O.E								

Amount Chargeable (in words)

Indian Rupees Eleven Thousand Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2934	9,329.00	9%	839.61	9%	839.61	1,679.22
Total	9,329.00		839.61		839.61	1,679.22

Tax Amount (in words) : Indian Rupees One Thousand Six Hundred Seventy Nine and Twenty Two paise Only

Company's Bank Details

Bank Name : IDBI BANK A/C

A/c No. : 1278102000007740

Branch & IFS Code : Vidhyadhar Nagar, Jaipur & IBKL0001278

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for R.S. ENTERPRISES

Authorised Signatory

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice

ERPRISES

INTERPRISES
Vidhyadhar Nagar

0784810285

IN/UN: 08AANFR7741L1ZH

Name : Rajasthan, Code : 08

Mail : rsenterprisesjpr@hotmail.com

Consignee

To

The Dean

CASH - MUST

LAKSHMANGARH

SIKAR

GSTIN/UIN : 08AAAJM1982F1Z4

State Name : Rajasthan, Code : 08

Buyer (if other than consignee)

To

The Dean

CASH - MUST

LAKSHMANGARH

SIKAR

GSTIN/UIN : 08AAAJM1982F1Z4

State Name : Rajasthan, Code : 08

Invoice No.	VAT-49 No.	Dated
2020-21/1247		25-Mar-2021
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
2020-21/1247		
Buyer's Order No.		Dated
MUST/SLAS/2020-21/516		25-Mar-2021
Despatch Document No.		Delivery Note Date
Despatched through		Destination
		Lakshmangarh
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1.	Primer — CQ-151 SGST @ 9% CGST @ 9% ROUND OFF Less :	2934	18 %	491 Base	19.00	Base		9,329.00
						9 %		839.61
						9 %		839.61
								(-)0.22
	Total			491 Base				₹ 11,008.00

Amount Chargeable (in words)

Indian Rupees Eleven Thousand Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
2934	9,329.00	9%	839.61	9%	839.61	1,679.22
Total	9,329.00		839.61		839.61	1,679.22

Tax Amount (in words) : **Indian Rupees One Thousand Six Hundred Seventy Nine and Twenty Two paise Only**

Declaration

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : IDBI BANK A/C

A/c No. : 1278102000007740

Branch & IFS Code : **Vidhyadhar Nagar, Jaipur** & **IFCL0001278**



SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice

(Input Tax Credit is available to a taxable person against this copy)

TAX INVOICE

FRIENDS AGENCIES

Modern Market, Bikaner - 334001 (RAJ) 08

PAN : ABWPC4159R

GSTIN : 08ABWPC4159R1ZQ

Tel. : 0151-2543741, Cell: 9414138741 email : friendsbkn@yahoo.com



Party Details :

Modu University Of Science & Technology
Lakshmanagarh-332311 (Sikar)

Party PAN : AAAJM1982F
Party E-Mail ID : dgmp@moduuniversity.ac.in
Party Mobile No :
Party AadhaarNo :
Party State : Rajasthan (08)
GSTIN / UIN : 08AAJM1982F1Z4

Invoice No. : 2021-22/436
Dated : 02-10-2021
Place of Supply : Rajasthan (08)
Reverse Charge : N
Challan No. :
Challan Date :
Order No. : MUST/SLAS/2020-21/520
Order Date : 25-03-2021

SN.	Description of Goods	Code	HSN/ SAC	Qty	Unit	Rate	Discount	Price	Taxable Amount	Amount(₹)	
1.	6M Guanidine HCl (100ml) <i>Himedia</i>	ML001-100	3821	1	100ml	3,235.00	0.0 %	3,817.30	3,235.00	3,817.30	
<i>Consumable for transfer project</i>											
<i>Seed money, Dr. P. Prof. Vm Choudhary, Dr. P. K. Verma sir</i>											
<i>Less : Rounded Off (-)</i>											
Grand Total									1	100ml	₹
₹ 3,817.00											
Tax Rate		Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax						
18%		3,235.00	291.15	291.15	582.30						

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Terms & Conditions

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M/s Friends Agencies Payable at Bikaner.

Receiver's Signature : *Kailash*

5/10/21

For FRIENDS AGENCIES

Authorised Signatory

(Original Copy)