

4.4.1b Records/ reports showcasing various activities for the available facilities





पतंजलि विश्वविद्यालय University of Patanjali

उत्तराखण्ड विधान मण्डल द्वारा पारित पतंजलि विश्वविद्यालय अधिनियम संख्या 4, वर्ष 2006 के अन्तर्गत स्थापित
Established by Uttarakhand State Legislature Under the University of Patanjali Act No. 4, Year 2006

पत्रांक (Ref.) : UOP/P.V.C./2021/2609 (A)

दिनांक (Date) : 14/07/2021

कार्यालय आदेश

विश्वविद्यालय के समस्त अधिकारियों, शिक्षक/शिक्षिकाओं, छात्रावास अधीक्षक/अधीक्षिका, पर्यवेक्षक, योग प्रशिक्षक, कर्मयोगियों एवं शोधार्थियों को सूच्य है कि पतंजलि विश्वविद्यालय का नवीन प्रांगण 15 जुलाई 2021 से प्रारम्भ होना प्रस्तावित है जिसमें अति आधुनिक सुविधाएँ जैसे- प्रोजेक्टर एवं आई.सी.टी. सुविधा युक्त आधुनिक व्याख्यान कक्ष, पुस्तकालय, छात्रावास एवं भोजनालय, खेलों के लिये इन्डोर भवन एवं आउटडोर साधन, योग कक्षाओं का वैज्ञानिक ढंग से क्रियान्वयन, स्वच्छ एवं आध्यात्मिक वातावरण, सुरक्षा व्यवस्था, सी.सी.टी.वी. कैमरे आदि की उपलब्धता है।

पतंजलि विश्वविद्यालय, पतंजलि योगपीठ के द्वितीय तल पर स्थित शिविर कार्यालय में संचालित हो रहा था किन्तु अब आगामी सत्र 15 जुलाई 2021 से नवीन परिसर में संचालित किया जायेगा।

(डॉ. महावीर अग्रवाल)

प्रति-कुलपति

प्रतिलिपि: सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित।

1. निजी सचिव कुलपति, माननीय कुलपति महोदय के सादर सूचनार्थ।
2. समन्वयक, आन्तरिक गुणवत्ता आश्वासन केन्द्र, पतंजलि विश्वविद्यालय।
3. कुलसचिव, वित्ताधिकारी, परीक्षा नियंत्रक, पतंजलि विश्वविद्यालय।
4. संकायाध्यक्ष- शिक्षण एवं शोध, पतंजलि विश्वविद्यालय।
5. डॉ० साध्वी देवप्रिया जी, कुलानुशासिका, संकायाध्यक्ष-मानविकी एवं प्राच्य विद्या अध्ययन, योग विज्ञान एवं विभागाध्यक्ष दर्शन विभाग, पतंजलि विश्वविद्यालय।
6. निदेशक, अभियांत्रिकी एवं सुविधा, पतंजलि विश्वविद्यालय।
7. उपकुलसचिव, पतंजलि विश्वविद्यालय।
8. स्वामी परमार्थदेव जी, सहा. कुलानुशासक, पतंजलि विश्वविद्यालय।
9. समस्त सम्बन्धित शिक्षक, छात्रावास अधीक्षक/अधीक्षिका, पर्यवेक्षक, योग प्रशिक्षक, समस्त छात्र-छात्राओं को सूचनार्थ/आवश्यक कार्यवाही हेतु।
10. कार्यालय प्रति।

4.4.4.

(ORIGINAL FOR RECIPIENT)

Aum Telesolutions 2021-22
 Near Raj Mandir Showroom
 Plot No. 7 Sit Nagar Colony,
 Krishna Nagar, Modinagar - (U.P.)
 GSTIN/UIN : 09AOCPP4714C1Z3
 State Name : Uttar Pradesh, Code : 09
 E-Mail : aumtelesolutions@gmail.com

Buyer (Bill to)

University of Patanjali (Run by:- Patanjali Yogpeeth (Trust))
 Patanjali Yogpeeth, Delhi-Handwar National Highway
 Near Bahadradbad, Handwar- 249405.
 GSTIN/UIN : 05AABTP0560H1ZU
 State Name : Uttarakhand, Code : 05

Invoice No. **AUM/78/2021-22** e-Way Bill No. **1-Nov-21** Dated **1-Nov-21**
 Delivery Note **Bank Payment**
 Reference No. & Date **90/2021-22 dt. 1-Nov-21** Other References
 Buyer's Order No. **90/2021-22** Dated
 Dispatch Doc No. **20-Sep-21** Delivery Note Date
 Dispatched through **Destination**
 Terms of Delivery

SI	It	Description of Goods	HSN/SAC	Quantity	Rate	per	Unit %	Amount	Taxable Value	Integrated Tax Rate/ Amount	Total Amount
1		Sony Laser Projector (12000 Luminous) 54000038	8528	1 Nos	15,98,250.00	Nos		15,98,250.00	15,98,250.00	28% 4,47,510.00	20,45,760.00
2		Sony Optional Lens Z4015	9002100	1 Nos	3,25,237.00	Nos		3,25,237.00	3,25,237.00	18% 58,542.66	3,83,779.66
3		Motorized Screen	90106000	1 Nos	45,000.00	Nos		45,000.00	45,000.00	18% 8,100.00	53,100.00
4		Bestnet/ Gigatron 4k HDMI 20mtr	8544	1 Nos	16,500.00	Nos		16,500.00	16,500.00	18% 2,970.00	19,470.00
5		Heavy Duty Projector Ceiling Kit 4 Feet	8529	1 Nos	5,500.00	Nos		5,500.00	5,500.00	18% 990.00	6,490.00
6		Installation Charge	9987	1 Nos	30,000.00	Nos		30,000.00	30,000.00	18% 5,400.00	35,400.00
								20,20,487.00			
								76,002.66			

Handwritten notes:
 record of u-o-b
 128/128/128/128/128
 02/11/2021
 ANU KUMAR (Store keeper)
 Project: UNIVERSITY OF PATANJALI
 Handwar, Handwar
 OUTPASS IGST @ 18%
 Page

Handwritten notes:
 5086991
 16696991
 5086991
 16696991

Stamp:
 600
 78/2021-22
 02/11/2021
 as 35/2021
 Ban



Signature:
 F.O.
 University of Patanjali

continued

Aum Telesolutions 2020-21
 Near Raj Mandir Showroom
 Opp. Oil Mill Modinagar
 Plot No. 7 Sri Nagar Colony,
 Krishna Nagar, Modinagar - (U.P.)
 GSTIN/UIN: 09AQCPP4714C1Z2
 State Name : Uttar Pradesh, Code : 09
 E-Mail : aumtelesolutions@gmail.com

Invoice No. e-Way Bill No. Dated
 AUM/83/2020-21 491163479453 17-Feb-2021
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. Bank Payment
 61/2020-21 Other Reference(s)
 Buyer's Order No. Dated
 61/2020-21 3-Feb-2021
 Despatch Document No. Delivery Note Date

4-4-21

University of Patanjali (Run by:- Patanjali Yogpeeth (Trust))
 Patanjali Yogpeeth, Delhi-Haridwar National Highway
 Near Bahadrad, Haridwar- 249405.
 GSTIN/UIN : 05AABTP0560H1ZU
 State Name : Uttarakhand, Code : 05

Despatched through Destination
 Terms of Delivery

Rate as per P.O. No.
 Email: 02
 Pay B. 268544

Sl. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	Sony Projector Model No. VPL EX430 7405570, 7405601, 7405571, 7405554 7405586, 7405615, 7405572, 7404659 7408583, 7404642, 7405564, 7405276 7405302, 7404678, 7404710, 7404697 7404701, 7405547, 7404713, 7405610 7405593, 7405612, 7405563, 7405580 7405553, 7404706, 7404667, 7405401 7403827, 7405566, 7405559, 7404691 7405556, 7404700, 7404689, 7404698 7405313, 7405557, 7405585, 7403845 7405584, 7404686, 7405602, 7405568 7405283, 7404703, 7405295, 7405652 7405565, 7405567, 7405562, 7404692 7405581, 7404688, 7404712, 7404693	8528	28 %	56 Nos	26,950.00 Nos	15,09,200.00
2	VGA CABLE 15mtr	8473	18 %	56 Nos	850.00 Nos	47,600.00
3	HDMI cable 15mtr	85444920	18 %	56 Nos	1,500.00 Nos	84,000.00
4	Heavy Duty Ceiling Mount Kit	8529	18 %	56 Nos	2,500.00 Nos	1,40,000.00
5	Power Cable 15mtr	8544	18 %	56 Nos	850.00 Nos	47,600.00
6	Installation Charge	9987	18 %	56 Nos	3,200.00 Nos	1,79,200.00
						20,07,600.00
						28 % 4,22,576.00
						18 % 69,712.00

Remd cut v. 0.9
 139, 191, 191, 192, 192
 Page No. -
 UOPH2 (2017-21)
 Anuj Kumar
 17/02/2021

Project: UNIVERSITY OF PATANJALI
 (Store Keeper)
 ANUJ KUMAR
 Bahadrad, Haridwar

OUTPUT IGST @ 28%
 OUTPUT IGST @ 18%

UNIVERSITY OF PATANJALI
 INWARD GATE-1
 S. No. 416
 Chall. n/Invoice No. AUM/83/2020-21
 Dated: 17/02/21
 Shift: Day Shift
 Sign. of Security: Day 12



Total 336 Nos ₹ 25,19,888.00
 E. & O.E
 2250,000.00
 1344.00
 268544.00

Amount Chargeable (in words)
 INR Twenty Five Lakh Nineteen Thousand Eight Hundred Eighty Eight Only

Less - Advance
 Less - TDS @ 0.75%
 175200

Remarks: P.Y.P.(T)/H.R./P.O.- U.O.P./Proj. E-mail-02, Dated:- 08/02/2021.

Company's PAN : AQCPP4714C

Company's Bank Details
 Bank Name : INDIAN BANK (CA) A/c
 A/c No. : 50391725224
 Branch & IFS Code : RAILWAY ROAD, MODINAGAR, DIST. GHANSHYAM, UTTAR PRADESH & CIB0090124

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

Customer's Seal and Signature
 F.O. University of Patanjali

for Aum Telesolutions
 Authorised Signatory
 Prop./Auth. Sign.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

4.4.1

Aum Telesolutions 2019-20
 Near Raj Mandir Showroom
 Opp. Oil Mill Modinagar
 Plot No. 7 Sri Nagar Colony,
 Krishna Nagar, Modinagar - (U.P.)
 GSTIN/UIN: 09AQCPP4714C1Z2
 State Name : Uttar Pradesh, Code : 09
 E-Mail : aumtelesolutions@gmail.com

Invoice No. **AUM/67/2019-20**
 Delivery Note
 Supplier's Ref. **82/2019-20**
 Buyer's Order No. **82/2019-20**
 Despatch Document No.

Dated **18-Mar-2020**
 Mode/Terms of Payment
Bank Payment
 Other Reference(s)
Patanjali University
 Dated **4-Mar-2020**
 Delivery Note Date

Buyer:

Patanjali Yogpeeth (Trust)
 Maharishi Dayanand Gram, Delhi-Haridwar National
 Highway, Near Bahadradab, Haridwar-249405
 GSTIN/UIN : 05AABTP0560H1ZU
 State Name : Uttarakhand, Code : 05

Despatched through
 Destination
 Terms of Delivery

150

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SI No.	Description of Goods	HSN/SAC	Quantity	Rate per	Amount
1	Ahuja Central Amplifier Model:- CMA-5400 S.No-367941		1 Nos	24,350.00	24,350.00
2	Ahuja Chairman Unit Model:- CMS-5100 S.No-373864 (CMC-5100)		1 Nos	8,590.00	8,590.00
3	Ahuja Delegate Unit		30 Nos	7,680.00	2,30,400.00
4	Ahuja Ceiling Speaker (CS-5061T)		9 Nos	1,190.00	10,710.00
5	Speaker Wire (40/76)	8544	2 ROLL	7,500.00	15,000.00
6	Connecting Cable 2.5mtr		30 Nos	350.00	10,500.00
7	Connecting Cable 20mtr		2 Nos	1,800.00	3,600.00
8	HDMI Cable 5mtr		6 Nos	870.00	5,220.00
9	HDMI cable 10mtr		10 Nos	1,550.00	15,500.00
10	HDMI cable 15mtr		18 Nos	2,250.00	40,500.00
11	HDMI Spilliter (8*1)		5 Nos	11,500.00	57,500.00
12	Service Charge Installation of Conference Unit Solution	9987	1 Nos	25,500.00	25,500.00
13	Discount				(-),8,947.12

PATANJALI YOGPEETH (TRUST) PHASE-II INWARD BILLS
 S.No:.....
 Challan/Invoice No:.....
 Dated:.....
 Shift:.....
 Amount Chargeable (in words) of Security:.....

central store Entry
 361,362,342,363
 243,364,365,366
 116,367,368
 18%
 18%
 18%



₹ 5,17,339.00
 E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
8544	4,06,870.00	18%	71,771.92	7,771.92
9987	15,000.00	18%	2,646.00	2,646.00
	25,500.00	18%	4,498.20	4,498.20
Total	4,47,370.00		78,916.12	78,916.12

Tax Amount (in words) : INR Seventy Eight Thousand Nine Hundred Sixteen and Twelve paise Only

Rakesh Puro
 Email: 02
 Date 09.03.20

Balance pay of the Commission
 Rs 117084

Remarks:
 P.Y.P.(T.)/H.R/P.O.-U.O.P./Proj./E-mail-02, Dated:- 09/03/2020.
 Company's PAN : AQCPP4714C
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Customer's Seal and Signature


Company's Bank Details
 Bank Name : ALLAHABAD BANK (CA) A/c
 A/c No. : 50391725224
 Branch & IFS Code : RAILWAY ROAD, MODINAGAR, DIST. GHAZIABAD, UTTAR PRADESH & ALLA014147

for Aum Telesolutions 2019-20
 Authorised Signatory

4-64

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

 Aum Telesolutions 2020-21 Near Raj Mandir Showroom Opp. Oil Mill Modinagar Plot No. 7 Sri Nagar Colony, Krishna Nagar, Modinagar - (U.P.) GSTIN/UIN: 09AQCPP4714C122 State Name : Uttar Pradesh, Code : 09 E-Mail : aumtelesolutions@gmail.com	Invoice No. AUM/85/2020-21	e-Way Bill No. 431165764474	Dated 26-Feb-2021
	Delivery Note		Mode/Terms of Payment Bank Payment
Buyer University of Patanjali (Run by:- Patanjali Yogpeeth (Trust)) Patanjali Yogpeeth, Delhi-Haridwar National Highway Near Bahadrabad, Haridwar- 249405. GSTIN/UIN : 05AABTP0560H1ZU State Name : Uttarakhand, Code : 05	Supplier's Ref. 64/2020-21	Other Reference(s) Yoga Science	
	Buyer's Order No.	Dated	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
Terms of Delivery			

*Rate as per P.O. No. Email. of
Pay B 34254*

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	JBL Party Speaker Box 1000 LJ0002324, LJ0002115 LJ0001698, LJ0001860	8518	18 %	4 Nos	78,500.00	Nos	3,14,000.00
2	Shure Cordless Mic With Two Handset SVX 288/PG58 3TC13689292	8518	18 %	1 Nos	46,500.00	Nos	46,500.00
3	Small Stand with Base	8518	18 %	1 Nos	1,550.00	Nos	1,550.00
4	Installation & Configuration	8529	18 %	4 Nos	1,500.00	Nos	6,000.00
							3,68,050.00
OUTPUT IGST @ 18%							66,249.00
				Total	10 Nos		4,34,299.00

UNIVERSITY OF PATANJALI
 GATE-1
 S. No. 1233
 Challan No. AUM/85/2020-21
 Dated 27/02/21
 Shift Day Shift
 Sign. of Secy. (Pay B)

*Revised to 0.8
195,136,1196
P- 00942 (2017-21)
Anuj Kumar
27/02/21*

400,000.00
45.40
34254.00

Amount Chargeable (in words)		E. & O.E	
INR Four Lakh Thirty Four Thousand Two Hundred Ninety Nine Only		less - Adv. 090/	
		less - 7.05% on 6000/	
HSN/SAC	Taxable Value	Integrated Tax Rate	Total Tax Amount
8518	3,62,050.00	18%	65,169.00
8529	6,000.00	18%	1,080.00
Total	3,68,050.00		66,249.00

Tax Amount (in words) : **INR Sixty Six Thousand Two Hundred Forty Nine Only**

ANUJ KUMAR
 (Store Keeper)
 Project : UNIVERSITY OF PATANJALI
 Bahadrabad, Haridwar

Company's PAN : **AQCPP4714C**

Company's Bank Details
 Bank Name : **INDIAN BANK (CA) A/c**
 A/c No. : **50391725224**
 Branch & IFS Code : **RAILWAY ROAD, MODINAGAR, DIST. GHAZIABAD, UTTAR PRADESH & ICIBR0001724**

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

Customer's Seal and Signature

for Aum Telesolutions 2020-21

Prop./Auth. Signa



For Aum

University of Patanjali

Prop./Auth. Signa

Aum Telesolutions 2020-21
 Near Raj Mandir Showroom
 Opp. Oil Mill Modinagar
 Plot No. 7 Sri Nagar Colony,
 Krishna Nagar, Modinagar - (U.P.)
 GSTIN/UIN: 09AQCPP4714C1Z2
 State Name : Uttar Pradesh, Code : 09
 E-Mail : aumtelesolutions@gmail.com

Invoice No. e-Way Bill No. Dated
 AUM/84/2020-21 481165601725 26-Feb-2021
 Delivery Note Mode/Terms of Payment

Supplier's Ref. 64/2020-21
 Buyer's Order No. 64/2020-21
 Despatch Document No.
 Other Reference(s)
 Admin & Science Block, Lecture Hall
 Dated
 11-Feb-2021
 Delivery Note Date

Despatched through Destination

Terms of Delivery

Rate as per P.O. No. - Encl-01
Pay B. 106906/

Buyer
 University of Patanjali (Run by:- Patanjali Yogpeeth (Trust))
 Patanjali Yogpeeth, Delhi-Haridwar National Highway
 Near Bahadrabad, Haridwar- 249405.
 GSTIN/UIN : 05AABTP0560H1ZU
 State Name : Uttarakhand, Code : 05

Sl. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount	
1	JBL Party Speaker Box 1000 LJ0001733, LJ0002282 LJ0002623, LJ0002663 LJ0002499, LJ0001508 LJ0001741, LJ0001618	8518	18 %	8 Nos	78,500.00 Nos	6,28,000.00	
2	Shure Cordless Mic With Two Handset SVX 288/PG58 3TC13689280, 3TB18372460 3TB18372383, 3TC09347837	8518	18 %	4 Nos	46,500.00 Nos	1,86,000.00	
3	Small Stand with Base	8518	18 %	4 Nos	1,550.00 Nos	6,200.00	
4	Installation & Configuration	8529	18 %	8 Nos	1,500.00 Nos	12,000.00	
						8,32,200.00	
						18 %	1,49,796.00

*Received at UOP
 P- 195, 196, 196
 UOPHz (2017-18)
 Anuj Kumar
 27/02/21*

UNIVERSITY OF PATANJALI
 INWARD GATE-1
 S. No. 4232
 Challan/Invoice No. AUM/84/2020-21
 Dated. 27/02/21
 Shift. Day Shift

Total Sign. of Security... ₹ 9,81,996.00

Amount Chargeable (in words)
 INR Nine Lakh Eighty One Thousand Nine Hundred Ninety Six Only

HSN/SAC	Taxable Value	Rate	Integrated Tax Amount	Total Tax Amount
8518	8,20,200.00	18%	1,47,636.00	1,47,636.00
8529	12,000.00	18%	2,160.00	2,160.00
Total	8,32,200.00		1,49,796.00	1,49,796.00

Tax Amount (in words) : INR One Lakh Forty Nine Thousand Seven Hundred Ninety Six Only

Remarks:
 P.Y.P.(T)/H.R/P.O.- U.O.P./Proj. E-mail-01, Dated :- 18/02/2021.

Company's PAN : AQCPP4714C

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

Customer's Seal and Signature

Company's Bank Details
 Bank Name : INDIAN BANK (CA) A/c
 A/c No. : 50391725224
 Branch & IFS Code : RAILWAY ROAD, MODINAGAR, DIST. GHAZIABAD, UTTAR PRADESH & INDIAN BANK



University of Patanjali

Prop./Auth. Sign.
 Authorised Signatory

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Aum Telesolutions 2021-22
Near Raj Mandir Showroom
Opp. Oil Mill Modinagar
Plot No. 7 Sri Nagar Colony,
Krishna Nagar, Modinagar - (U.P.)
State Name: Uttar Pradesh, Code: 09
E-Mail: aumtelesolutions@gmail.com

Invoice No. AUM/124/2021-22	Dated 20-Jan-22
Delivery Note	Mode/Terms of Payment Bank Payment
Reference No. & Date 131/2021-22 dt. 20-Jan-22	Other References Faculty of Naturotherapi
Buyer's Order No. 131/2021-22	Dated 17-Jan-22
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
University of Patanjali (Run by:- Patanjali Yogpeeth (Trust))
Patanjali Yogpeeth, Delhi-Haridwar National Highway
Near Bahadrabad, Haridwar- 249405
GSTIN/UIN: 05AABTP0560H1ZU
State Name: Uttarakhand, Code: 05

Rate as per P.O. No. Email-01
Pay Rs. 90450/-

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	EPSON Projector <i>Lampbased Projector</i> XBVC1500105 XBVC1500215	85286900	2 Nos	1,49,500.00	Nos	2,99,000.00	
2	Heavy Duty Ceiling Mount Kit	8529	2 Nos	3,500.00	Nos	7,000.00	
3	HDMI 20 Mtr	8544	2 Nos	16,500.00	Nos	33,000.00	
4	Installation Charge	9987				9,000.00	
						3,48,000.00	
OUTPUT IGST @ 18%						18 %	8,820.00
OUTPUT IGST @ 28%						28 %	83,720.00
Total						6 Nos	₹ 4,40,540.00

Amount Chargeable (in words)
INR Four Lakh Forty Thousand Five Hundred Forty Only

HSN/SAC	Value	Rate	Integrated Tax Amount	Total Tax Amount
85286900	2,99,000.00	28%	83,720.00	83,720.00
8529	7,000.00	18%	1,260.00	1,260.00
8544	33,000.00	18%	5,940.00	5,940.00
9987	9,000.00	18%	1,620.00	1,620.00
Total	3,48,000.00		92,540.00	92,540.00

Tax Amount (in words): **INR Ninety Two Thousand Five Hundred Forty Only**

Remarks:
P.Y.P (T)/H.R./P.O./U.O.P.-Proj./Email-01, Dated: 18/01/2022.
Company's PAN: **AQCPP4714C**
Declaration:
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Customer's Seal and Signature

Y OF PATANJALI
GATE-1
Company's Bank Details
A/c Holder's Name: **Aum Telesolutions**
Bank Name: **INDIAN BANK (CA) A/c**
A/c No: **50391725224**
Branch & IFS Code: **RAILWAY ROAD, MODINAGAR, DIST. GHAZIABAD, UTTAR PRADESH & ICR000124**



ANUJ KUMAR
(Store Keeper)

For **AUM Telesolutions**
Authorised Signatory

UNIVERSITY OF PATANJALI
Bahadrabad, Haridwar
This is a Computer Generated Invoice

Prop./Auth. Sign.

Signature
F.O. University of Patanjali

350,000
90450
90450

Send at 00:00
HSN/SAC
138, 132, 131
JEI (21-22)
Anuj Kumar