

Bills related to Solar Power Project


Principal
S.D. College, Hoshiarpur

To,

The President and the Secretary,

Sanatan Dharma College,

Hoshiarpur.

Subject: Regarding the contract of Solar project in the College premises.

Respected Ma'am/Sir,

With reference to our meetings for the installation of solar project in the college premises, we want to bring into your kind notice that we have analyzed all the quotations received from various vendors and found that Solar Hub Company is offering us the best price, i.e. Rs 6,50,000/- with the best possible material available. While analyzing these quotations, we have taken into account the local service available in the city, quality of solar infrastructure, and local reputed references of the firm. Moreover, Solar Hub Company is offering us an additional discount of Rs. 10,000/-. So the final price given by the mentioned vendor is Rs 6,40,000/-. Therefore, we endorse that the contract should be given to Solar Hub Company for 11 Kw solar project in the college premises. Thanking you.

3/3/2020
PRINCIPAL

Principal

S.D. College, Hoshiarpur (S)

Munish

OK. May be allowed
to install such plant.

3.3.20

Hema Sharma
08/03/2020

Pooja

Principal
S.D. College, Hoshiarpur

Contract for Solar power plant.

A contract was signed on Tuesday, 03.03.2020 between S.D. College, Hosharpur and Solar Hub Company to instal 11 K.W on grid project in the college premises on the following terms -

1. The plant will be installed by 25-03-2020
2. Capacity of the plant will be 11 K.W.
3. Material will be provided as mentioned in the quotation and includes end to end service
4. The total cost of the project will be 06,40,000/- including G.S.T.
5. The guarantee for modules - 25 yrs performance, 10 yrs product.
6. The guarantee for inverter - 12 years (standard) extendable up to 20 years.
7. The guarantee for optimizer is - 25 years.
8. The mode of payment will be as follows -
 - a. 30% advance along with P.O.
 - b. 50% after structure installation.
 - c. 15% after completion of work except meter.
 - d. 05% after meter installation.
9. Five years AMC will be provided by the company free of cost from the date of final bill payment.

K. Kati

For Solar Hub Company
(7696363183)

For S.D. College, HSP

2 Principal
S.D. College, Hosharpur

SOLAR HUB COMPANY									
Plot No: 47, Industrial Area, Ambala Cantt-133001 Contact: +918222007043, thesolarhub@gmail.com									
GST INVOICE									
GSTIN: 06DCVPS0433M1Z2									
Shipping Address: S.D College Deep Nagar, Phagwara Road Hoshiarpur, Punjab Pin Code - 146001 GST NO - NONE			Billing Address: S D College Deep Nagar, Phagwara Road Hoshiarpur, Punjab Pin Code - 146001 GST NO - NONE			Invoice No 385		Date 29/09/2020	
						E-Wa Bill 331199936967			
Sr. No	Particulars	HSN Code	Qty	Rate	GST 5%	GST 18%	GST 28%	Amount	
1	Supply of Solar Power Plant	8500	11KW	411,387.00	20,570.00			431,957.00	
2	Installation of Solar Power Plant	8500	11KW	176,309.00		31,736.00		208,045.00	
<i>Bill of Solar Power Project in the college campus means fund (Digital Copy)</i>									
				TOTAL	587,696.00				
				IGST	20,570.00	31,736.00			
GRAND TOTAL								640,002.00	
Terms & Conditions 1.If the bill is not Paid within 30 days interest @24% will be charged from the date of bill. 2.Subject To AMBALA Jurisdiction. 3.Goods once sold will not be taken back.								Stamp & Sign.	
Bank Details									
Name	HDFC Bank			PNB					
Account	50200032484090			0014009302052125					
Branch	Mahesh Nagar, Ambala Cantt-133001, HR			Sadar Bazar, Ambala Cantt-133001, HR					
IFSC	HDFC0002562			PUNB0001400					

Principal
 S.D. College, Hoshiarpur



SOLAR HUB COMPANY

Head Office: Plot No. 47, Industrial Area, Ambala Cantt-133 001 (Haryana)
Branch Offices: Khanna Colony, Tharika Road, Behind-Keys Hotel, Ludhiana
Shop No. 11, Isherpuri Market, Urban Estate, Phase II- Jalandhar
Ambika Traders, 2nd Floor, Phagwara Road, Hoshiarpur
Phone : 8222007043, 7018126770, 8222008313 | Email : thesolarhub@gmail.com

④



WORK COMPLETION REPORT

We Solar hub Company, hereby declare that installation of 11kwp Solar Power Plant successfully done at site S.D COLLEGE , DEEP NAGAR, PHAGWARA ROAD, HOSHIARPUR, PUNJAB, is as per the guidelines of PSPCL our system is anti-islanding system.

[Faint handwritten text, likely a signature or date, is visible here.]



SOLAR HUB COMPANY

Signature with stamp

Save upto
70% on your
Electricity
Bills

Enjoy
benefits of
Accelerated
depreciation



Save diesel
cost of your
DG sets.

Return a
profitable
investment

Principal
S.D. College, Hoshiarpur

CUSTOMER'S SIGNATURE

7

3/11/2020



Bills related to Rain Water Harvesting


Principal
S.D. College, Hoshiarpur

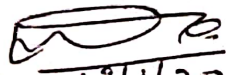
आनुवंशिक पत्र रैन बाहर दारवेस्टिंग

प्रशासनिक कक्ष के सामने

(5)

- 1- पिलर नं 1 से पिलर नं 2 तक छत का पानी लाने हेतु ईंट से नाली बनाना व उसको स्लेब से बंधना
- 2- पिलर नं 2 से कच्ची ग्राउंड तक कण्डर ब्राउण्ड पानी लाना
- 3- कच्ची जगह पर बोर तक तीन दौड़ियां व उनके ऊपर स्लेब व जंगले (फिल्टर फिट करने)
- 4- बोर के हिंदी उद्दिष्ट तीन फिट $3'' \times 3'' \times 3''$ या अधिक पर आवष्ट
मुसार गहराई लेना सभी के ऊपर स्लेब व जंगले तैयार कर फिट कर
अवशेष कार्य 1 से 4 मिली आवष्ट अनुसार मजदूरी कुल 20,
असह्य वीस हजार सामान के किलावा न्युड्ड।

इस्ताहर प्रिंसीपल


12/11/20

इस्ताहर ठेकेदार

विनोद


Principal
S.D. College, Hoshiarpur

(601)

S.D. COLLEGE, HOSHIARPUR
DIARY No. 1618
DATE 14/1/2020
FILE HEAD
SIGN OF CLERK

(4)

The Principal
S.D. College
Hoshiarpur

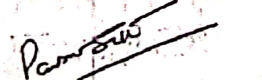
Subject:- Installation of water harvesting project.

Worthy Sir,

The college requires rain water harvesting project recharge the water table. An estimate to this effect is being furnished here for your kind reference amounting to Rs. 95000/- Rupees ninety five thousand only (approx). Kindly consider the proposal and oblige.

Thanking you

Yours faithfully



Parshant Sethi

Enclosed:- Estimate for water harvesting project.

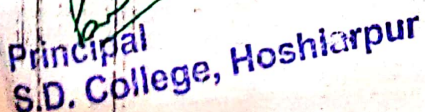
Forwarded to President Madam and Secretary Sir for allowing/approving us for this.



14/1/2020

Hema Sharma
17/01/20

P.T.O.


Principal
S.D. College, Hoshiarpur

①

Dated 11-1-2020

No.....

To Principal, S-D College, H.S.P.

QTY	PARTICULARS	RATE	AMOUNT	
			Rs.	P.
1.	पानी के परनालों के लिये 83 घोंड़ियां	30/- 83 x 30 = 2490	2490/-	
2.	घोंड़ियां लगाने के लिये गट्टी	1340	1340/-	
3	घोंड़ियों पर rubaseal	140	140/-	
4	रिक्का सामान के लिये	300	300/-	
May be passed for Rs. 4270/-				
Dated 16/01/2020				
Pay Rs. 4270/-				
out of Rain water harvesting				
Dated 16/01/2020				
Rs Four thousand two hundred seventy only.				
Total			4270/-	

Received
11/01/2020Material
brought and
verified.

Endorsed for payment.

of Rs 4270/-

Principal
S-D College, Hoshiarpur

11/1/2020

Mrs. Ritu Goyal

prepare cheque

10/1/20

Signature

Rain water harvesting
Principal

SHANE PUNJAB

WELDING WORKS

Govind Nagar, D.C. Road, Hoshiarpur- 146 001

Dated 08-1-2020

Ref. No.

Principal, S.D. College, Hoshiarpur

Flat ~~20~~ upst Balme

1621 -

1982

30 to 500

65

8 1/20

3603

May be passed for Rs 3603/-
16/01/2020
Order
Pay to
out of
Order 16/01/2020
Rain water harvesting
16/11/2020

Iron path
for preparing
platform for
water channel
ordered for
payment of
Rs 3603/-
11/1/2020

Mrs. Ritu Goyal prepare
cheque
11/1/20

Received
11/01/2020

Principal
S.D. College, Hoshiarpur

11894
3603.
4270
19767

ADXP4429A1ZI
ADXP4429A

Tax Invoice
Original For Recipient

MOB.98157_93166
Mob. :- 98151-70697

DURGA DASS SAT PAUL OHRI

Suppliers of : ALMIRAH, COOLERS, G.P., C.C., B.P., SHEETS ETC.
Manufactures of : PETTI, TANKI, TRUNK, BALTI & TUB.
HARIANA ROAD, HOSHIARPUR-146001 (PUNJAB: 03)

①

PRINCIPAL S.D COLLEGE
HOSHIARPUR

SR
571
Kandhu

Invoice No : GST-447

Invoice Date : 12/01/2020

Term Credit

Due Date: 19/01/2020

Agent Name OFFICE

Vechile No.

Transport Name

Electronic Reference Number

Tax Is Payable On Reverse Charge :- No

Chalan No

Date.

GR No

GR Date

State Code 03

Gstin.....:

PAN.....:

SR	PARTICULAR'S	HSN Code	QTY,UOM	Weight	RATE	Disc.	Taxable Amount	CGST Rate %	Amt.	SGST Rate %	Amt.	IGST Rate %	Amt.
1	WATER CHANEL	7210	36		280.00	0.00	10080.00	9.00	907.20	9.00	907.20		

Li water pipe line.
Me under pay No. 67
13/1/20
Water channels for
rain water harvesting
project.
Endorsed for payment
of Rs 11894/-
13/1/2020

May be passed for Rs. 11894/-
16/01/2020
Dated
Pay 11894/-
out of Rainwater harvesting
Dated 16/01/2020
16/1/2020

Total Qty.	0	36											
Sale Type	Gross Sale	Reb.& Di	Sale Value	CGST	SGST	Reb.& Dis.	Gross Amount						
GST 18%	10080.00		10080.00	907.20	907.20		10,080.00						
Trade Discount							0.00						
Scheme							0.00						
Cash Discount							0.00						
Sale value							10,080.00						
CGST							907.20						
SGST							907.20						
Scheme							0.00						
Cash Discount							0.00						
Other Charges (+)							0.00						
Other Charges (-)							0.00						
Round Off							-0.40						

HSN Code	Taxable Sale	CGST Rate	Amt.	SGST Rate	Amt.	IGST Rate	Amt.
7210	10080.00	9.00	907.20	9.00	907.20		

Received
14/01/2020

Mrs. Ritu Goyal
13/1/20

Capital Local Area Bank

C NO.004100000328 IFS CODE-CLBL0000004

Eleven Thousand Eight Hundred Ninty Four Only

once sold will not be taken back.
24% will be charged if payment not made within 7 days
is valid without our printed receipt
are Subject To Hoshiarpur Jurisdiction only

Principal
S.D. College, Hoshiarpur

Net Amount Payable 11,894.00

FOR DURGA DASS SAT PAUL OHRI

Surjeet

Signature

Customer's Signature

TAX INVOICE
Credit

RAMAN BROTHERS

Parbhar, Phagwal Road, Hoshiarpur - 146111 (PUNJAB)

Ph : +91-1882 248276
Mob : +91-98881-07276
Original Copy

Reverse Charge (Yes/No)

Serial Number 4 - 8032

Date 15-01-2020

Place

State Code 03

Details of Receiver (Billed to)

Order No.
Transport
Vehicle No.

Details of Consignee (Shipped to)

M/S S.D. COLLEGE
Hoshiarpur
Hoshiarpur, Punjab

①

HSN	Quantity	Unit	Rate	Total	Chgs	Taxable Value	SGST Rate	SGST Amount	CGST Rate	CGST Amount
250290	1000	BAG	285.15	285150	0.00	285150	14.00%	399.21	14.00%	399.21
8704	100	PCS	140.00	14000	0.00	14000	14.00%	19.60	14.00%	19.60

*Li. water seller - College Campus
All Raman Brothers
15/1/20*

*Received
15/01/2020*

*May be passed for Rs. 3829/-
16/01/2020
Date
Pay to the order of *Raman Brothers*
out of *Repair etc*
Date 16/01/2020
16/1/2020*

*Endorsed
Raman Brothers
15/1/2020*

Principal
S.D. College, Hoshiarpur

*Mrs. Ritu Goyal
prepare cheque
15/1/2020*

12N

TAX INVOICE
Credit

SRI KRISHNA TRADERS

Purhlan, Phagwara Road, Hoshiarpur - 146001 (PUNJAB)

Ph : +91-1882-249928
Mob.: +91-9929-01130
Original Copy

Invoice on Reverse Charge : (Yes/No)

Serial Number : R - 4868

Date : 17-01-2020

Place : Punjab

State Code : 03

Gr. No.
Order No.
Transport
Vehicle No.

Dated
Dated

①

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

M/s S.D. COLLAGE

Hsp

State Code : 03

M/s S.D. COLLAGE

Hsp

Hoshiarpur, Punjab

SR.	Description of Goods	HSN	Quantity	Unit	Rate	Total	Disc%	Taxable Value	SGST Rate	SGST Amount	CGST Rate	CGST Amount
1	TMT BAR & ANGLE - 8MM	72149990	50.84	KGS	41.85	2127.65	0.00	2127.65	9.00%	191.49	9.00%	191.49
2	TMT BAR & ANGLE - WIRE	72149990	1.22	KGS	55.00	67.10	0.00	67.10	9.00%	6.04	9.00%	6.04
3	FREIGHT TMT -	99	1.00	PCS	70.00	70.00	0.00	70.00	9.00%	6.30	9.00%	6.30

May be passed for Rs

20/01/2020

Date

Pay

out of

water harvesting

Chamber

20/01/2020

Date

2672/-

Mrs. Ritu

23/01/2020

23/01/2020

23/01/2020

Mrs. Ritu

Goyel

preparing cheque

17/01/2020

G.Total 2664.75

SGST 203.83

CGST 203.83

Net Amount 2672.00

For Sri Krishna Traders

Auth. Signature

Our Bank Details:

Bank Name : Union Bank of India - Hoshiarpur

A/c Number : 301305010000101

IFSCRTGS : UBIN0538132

Rs. Two thousand Six hundred and Seventy Two only

Term & Conditions :

E. & O.E.

1. Goods once sold are not returnable

2. Dispute, if any will be settled at Hoshiarpur Jurisdiction only

3. Interest @ 24% will be charged if payment not made within due date

Principal
S.D. College, Hoshiarpur

AAQPG5070Q3Z8

॥ श्री गणेशाय नमः ॥

Invoice
Cash / Credit

98150-78225

98726-31225

89680-88225

M/s. BILLA BRICKS

VILL. CHAGRAN, BOHAN ROAD, HOSHIARPUR (PB)

Invoice No. **1602**

State Code /03

Dated **16.01.20**To M/s. **प्रिन्सिपल**Address **मैस बी ब्रिक्स हoshiarpur**

GSTIN No. State Code

Transport Mode Vehicle No

Date Place of Supply

Sr. No.	Name of Product (HSN Code: 69041000)	Qty	Rate Per Thousand	Amount Rs	P
574	1st class Bricks	1000-	6000-	6000-	0
<p>May be passed for Rs. 6300/-</p> <p>Dated 20/01/2020</p> <p>Pay Rs. 6300/-</p> <p>out of Rain Water Harvesting</p> <p>Dated 20/01/2020</p> <p>23/11/2020</p>					
Total				6000	
Total Amount Before Tax				6000	
Add: CGST				150	
Add: SGST				150	
Add: IGST				1	
Tax Amount: GST				300	
Total Amount				6300	

Bank Details:

Bank : Central Bank of India

A/C No: 3536312657

IFSC/ RTGS :CBIN 0280371

Mrs Ritu Goyal

prepare the bill

17/11/2020

For Billa Bricks Bricks

Goods once sold are not returnable.

All disputes subject to Hoshiarpur Jurisdiction.

Interest @ 24% will be charged after On

Certified the particulars given above are true and correct

E. & O. E

Explanation of the bill in English: The bill of Rs 6300 against 1000 bricks procured for the work of Rain Water Harvesting in the college. The bill was produced by M/s. Billa Bricks, Vill. Chagran, Bohn Road, Hoshiarpur in the name of Principal, S.D. College Hoshiarpur.

26.11.19

Hema Sharma

27.11/19

Principal

S.D. College, Hoshiarpur

TAX INVOICE
Credit

Ph : +91-1862-228226
Mob : +91-94170-19226
Original Copy

RAMAN BROTHERS

Purhiran, Phagwara Road, Hoshiarpur - 146111 (PUNJAB)

On Reverse Charge : (Yes/No)

Serial Number : R - 8336

Date : 25-01-2020

State : Punjab

State Code : 03

Gr. No.
Order No.
Transport
Vehicle No.

Dated :
Dated :

①

Details of Receiver (Billed to)

M/S S.D.COLLEGE
Hoshiarpur
Punjab
State Code : 03

Details of Consignee (Shipped to)

M/S S.D.COLLEGE
Hoshiarpur
Hoshiarpur, Punjab

SR	Description of Goods	HSN	Quantity	Unit	Rate	Total	Disc%	Taxable Value	SGST		CGST	
									Rate	Amount	Rate	Amount
1	ACC CEMENT -	25232930	5.00	BAG	292.96	1464.80	0.00	1464.80	14.00%	205.07	14.00%	205.07
2	FREIGHT -	8704	1.00	PCS	75.00	75.00	0.00	75.00	14.00%	10.50	14.00%	10.50

May be passed for Rs.

27/01/2020

Date

Pay

out

Dated

1971/-

Rain water harvesting

27/01/2020

1971/-

Handwritten signature and date 28/01/2020

G.Total 1539.80

SGST 215.57

CGST 215.57

Round off 0.06

Net Amount 1971.00

For Raman Brothers

Auth. Signature

Our Bank Details:

Bank Name : Union Bank of India - Hoshiarpur
A/c Number : 381305010000105
IFSC/RTGS : UBIN0538132

Principal

S.D. College, Hoshiarpur

Rs. One thousand Nine hundred and Seventy One only

Term & Conditions :

1. Goods once sold are not returnable.
2. Dispute, if any will be settled at Hoshiarpur Jurisdiction only
3. Interest @ 24% will be charged if payment not made within due date

E. & C.E.

S. DHANI RAM & SONS ①

n: Sanitary Wear & Submercible Pumps, PPR-C Plumbing Systems
Black Pipe Pumping Sets, Pipe Fittings, Sanitary Fittings, Hand Pump
Electric Motors, Hardware etc.

RAILWAY ROAD, HOSHIARPUR-146001 (PB.)

मैसर्स धनी राम एण्ड सन्स, रेलवे रोड, होशियारपुर

No. **5224**

Dated. 14-01-20

M/s. Principal S.D. college hoshiarpur

Qnty.	PARTICULARS	RATE	AMOUNT Rs.	P.
4 1/2	P.P.C pipe 126 kg	77	9702	
4 1/2	socket 7	110	770	
4 1/2	pipe hall 30'	10	300	
	filter jali 32'	23	736	
4 1/2	cs. 1		31260	
	solvent		200	
	Ripts		10	
6"	Booring		196	
	cartage up & down		1250	
	loading filing		1000	
	Work done as per the discussion. Endorsed for total payment of 26239 + 1231 + 3790 = 31260/-			
	Composition Taxable Person Not Eligible to collect Tax on Suppliers.			
	G.Total		26864	

Principal
S.D. College, Hoshiarpur28/1/2020
P.T.O**TERMS & CONDITIONS:**

- * Goods once sold are not returnable.
- * Interest will be charged @ 18% after 7 days.
- * Our responsibility ceases as soon as goods leave our premises.

Signature of Customer

For M/s. Dhani Ram & Sons

Signature

Janak Raj : 98153-84441
Vishal : 98153-83331

DHANI RAM & SONS

Sanitary Wear & Submercible Pumps, PPR-C Plumbing Systems
Back Pipe Pumping Sets, Pipe Fittings, Sanitary Fittings, Hand Pump
Electric Motors, Hardware etc.

RAILWAY ROAD, HOSHIARPUR-146001 (PB.)

मैसर्ज धनी राम एण्ड सन्ज, रेलवे रोड, होशियारपुर

5225

Dated, 14-01-20

M/s. Principal S.D collage hasharpur

Qnty.	PARTICULARS	RATE	AMOUNT Rs.
4 ^y	F Tee 1	55	55
4 ^y	P.V.C pipe 7'	40	980
4 ^y	pipe filter hall 6'	10	60
	filter wali 7'	23	161
4 ^y	plug 1	40	40
3 ^y	P.V.C elbow 15"	35	525
	savant 1	110	110
		G.Total	1231

[Signature]
Principal
S.D. College, Hoshiarpur

[Signature]
28/11/2020

Composition Taxable Person
Not Eligible to collect Tax on Suppliers.

TERMS & CONDITIONS:

- * Goods once sold are not returnable.
* Interest will be charged @ 18% after 7 days.
* Our responsibility ceases as soon as goods leave our premises.

For M/s. Dhani Ram & Sons

Signature of Customer

Signature

2059H1ZY

GST INVOICE
Cash/CreditJanak Raj : 98153-84441
Vishal : 98153-83331**DHANI RAM & SONS**Sanitary Wear & Submercible Pumps, PPR-C Plumbing Systems
Jack Pipe Pumping Sets, Pipe Fittings, Sanitary Fittings, Hand Pump
Electric Motors, Hardware etc.

RAILWAY ROAD, HOSHIARPUR-146001 (PB.)

(3)

मैसर्स धनी राम एण्ड सन्स, रेलवे रोड, होशियारपुर

Dated 18-1-20

No.

5227

M/s.

Principal S.D. College Hoshiarpur

Qty.	PARTICULARS	RATE	AMOUNT	
			Rs.	P.
	6" P.V.C pipe 40'	60	2400	
	6" elbow 8	160	1280	
	solant.		110	
<div data-bbox="678 1265 869 1489" data-label="Text"> <i>Pam Sw</i> 28/1/2020 </div> <div data-bbox="351 1512 774 1713" data-label="Text"> <i>[Signature]</i> Principal S.D. College, Hoshiarpur </div> <div data-bbox="311 1758 766 1870" data-label="Text"> Composition Taxable Person Not Eligible to collect Tax on Suppliers. </div>		G.Total	3790	

TERMS & CONDITIONS:

- * Goods once sold are not returnable.
- * Interest will be charged @ 18% after 7 days.
- * Our responsibility ceases as soon as goods leave our premises.

For M/s. Dhani Ram & Sons

Signature

Signature of Customer

ADXP4429A1Z1
ADXP4429A

Tax Invoice
Original For Recipient

MOB.98157 93166
Mob. :- 98151-70697

DURGA DASS SAT PAUL OHRI

Suppliers of : ALMIRAH, COOLERS, G.P., C.C., B.P., SHEETS ETC.
Manufactures of : PETTI, TANKI, TRUNK, BALTI & TUB.
HARIANA ROAD, HOSHIARPUR-146001 (PUNJAB: 03)

7696737842

PRINCIPAL S.D COLLEGE
HOSHIARPUR

Invoice No : GST-476

Invoice Date : 29/01/2020

Term Credit

Due Date: 05/02/2020

Agent Name OFFICE

Vechile No.

Transport Name

Electronic Reference Number

Tax Is Payable On Reverse Charge :- No

Chalan No.

Date.

GR No

GR Date

State Code 03
Gstin.....
PAN

IF PARTICULAR'S	HSN Code	QTY.	UOM	Weight	RATE	Disc.	Taxable Amount	CGST Rate %	CGST Amt.	SGST Rate %	SGST Amt.	IGST Rate %	IGST Amt.
1 WATER CHANEL	7210	10			280.00	0.00	2800.00	9.00	252.00	9.00	252.00		
2 LABOUR	9985	36			50.00	0.00	1800.00	9.00	162.00	9.00	162.00		
3 LABOUR	9985	10			68.00	0.00	680.00	9.00	61.20	9.00	61.20		
Total Qty.		0	56										

Water channels for
water harvesting project
in college. Sheets beaten and
shaped into channels.
Entered for payment of
Rs 6230/-
29/1/2020

Mrs. Ritu Goyal prepare cheque
10/2/2020
May be passed for Rs 6230/-
10/2/2020
Rain water harvesting

Sale Type	Gross Sale	Reb.& Di	Sale Value	CGST	SGST	Reb.& Dis.
GST 18%	2800.00		2800.00	252.00	252.00	
GST 18%	2480.00		2480.00	223.20	223.20	

Gross Amount	5280.00
Trade Discount	1072.00
Scheme	0.00
Cash Discount	0.00
Sale value	5280.00
CGST	475.20
SGST	475.20
Scheme	0.00
Cash Discount	0.00
Other Charges (+)	0.00
Other Charges (-)	0.00
Round Off	-0.40
Net Amount Payable	6,230.00

HSN Code	Taxable Sale	Rate	CGST Amt.	Rate	SGST Amt.	Rate	IGST Amt.
7210	2800.00	9.00	252.00	9.00	252.00		
9985	2480.00	9.00	223.20	9.00	223.20		

Received
7/2/2020

Capital Local Area Bank

A/C NO.004100000328 IFS CODE-CLBL0000000

Six Thousand Two Hundred Thirty Only

* Goods price will not be taken back
* Payment 31% will be charged if payment not made within 7 days
* All cheques are valid without our printed receipt
* All cheques are subject to Hoshiarpur jurisdiction only
* P & O E

Sh. Parshant Ti
let us know
the total amount
spent till
12/02/20

Principal
S.D. College, Hoshiarpur

20

Customer's Signature

Signature

Page 1 of 1



98149-58579 (M)

NARAYAN SANITATION

MIR TOWER, RAILWAY ROAD, SESSION CHOWK, HOSHIARPUR- 146 001

**IN : Kent & Live Pure - RO Water Purifiers, Kaff Kitchen Appliances, SFMC PPR Pipes, Soncera Sanitaryware,
Readymade Doors And PVC Wall Paneling Etc.
EXCLUSIVE COLLECTION OF MODULAR KITCHENS**

Index No.: 246

Invoice Date : 07-02-2020

1073

Address :

State :

GSTIN Number :

..State Code :

S. No.	PARTICULARS	HSN Code (SAC)	Qty.	Rate	Amount
	6 ⁹ Pvc 1/4"		40'	65/-	2600-
	6 ⁴ C/ump-		6	30/-	180-
	2-2-cent-				100-
	<p>Pipes and clamps for water harvesting project enclosed for payment of Rs 3399/-</p> <p>Per Bill 11/2/2020</p> <p>Mrs. Ritu Gargal</p> <p>11/4/2020</p> <p>Received 11/2/2020</p> <p>BANK DETAILS</p>				<p>May be passed for R...</p> <p>13/2/2020</p> <p>Dated</p> <p>Pay to</p> <p>out of</p> <p>Outlet...</p> <p>3399/-</p> <p>3399/-</p> <p>Rain water harvesting</p> <p>13/2/2020</p> <p>TOTAL 13/2/2020</p> <p>Add: CGST 259-</p> <p>Add: SGST 259-</p> <p>Add: IGST -6</p> <p>TOTAL</p> <p>Grand Total 3399</p> <p>GST Payable & Reverse Charges</p>

Certified that the Particulars given above are true and correct
For: Narayan Sanitation

Authorised Signatory

TERMS & CONDITION

Goods once sold are not returnable
24 hr interest will be charged if bill is not paid within 30 days
All disputes subject to Hoshiarpur Jurisdiction only.
Guarantee of the Product will be Provided by Company Service Centre, O.E.

Principal
P.D. College, Hoshiarpur

ACFN9466F1Z9

TAX INVOICE

98149-58579 (M)

NARAYAN SANITATION ②

M R TOWER, RAILWAY ROAD, SESSION CHOWK, HOSHIARPUR- 146 001

IN: Kent & Live Pure - RO Water Purifiers, Kaff Kitchen Appliances, SFMC PPR Pipes, Soncera Sanitaryware,
Readymade Doors And PVC Wall Panelling Etc.
EXCLUSIVE COLLECTION OF MODULAR KITCHENS

Invoice Date: 03/02/20

Invoice No.: 245

Name: S.D. College
Address: Hoshiarpur

State Code:

GSTIN Number:

S. No.	PARTICULARS	HSN Code (SAC)	Qty.	Rate	Amount
	Piller work -		1	560/-	560
	Angu -		1	190/-	190
	Can Pipe		1	80/-	80
	Tape work		2	20/-	40
	Tap, connection pipe for washbasin at boys' cycle shed. underdred for payment of Rs 1027/- 11/2/2020 Mr. D. R. Singh 11/2/2020				
	Principal S.D. College, Hoshiarpur				
	BANK DETAILS				

May be passed for Rs. 1027/-
13/2/2020
Dated
Pay to
out of
Date
1027/-
13/2/2020
Ran water harvesting

TOTAL	876
Add :CGST	78.30
Add :SGST	78.30
Add :IGST	40
TOTAL	
Grand Total	1027
GST Payable & Reverse Charges	

TERMS & CONDITION

Goods once sold are not returnable
24 % Interest will be charged if bill is not paid within 15 days
All Disputes subject to Hoshiarpur Jurisdiction only.
Guarantee of the Product will be Provided by Company Service Center O.E.

Certified that the Particulars given above are true and correct
For: Narayan Sanitation

Authorised Signatory

To 4th Ave, m/s. 31, 2nd 2nd floor Dated 17/2/20

PARTICULARS	RATE	AMOUNT	
		Rs	P
<p>Explanation of the bill in English: The bill of Rs 9000 for the laboring channels along the wall up to water harvesting system. The bill is produced by contractor Shivnath in the name of Principal, Sangrha Hoshiarpur.</p>			
<p>ਧਰਮਾਦੇ ਦੀਆਂ ਦੀਵੀ ਖਾਤ ਤੋਂ ਉਪਰੋਕਤ ਦੁਆਰਾ</p>		9000/-	
<p>22/04/2020</p> <p>ਸ਼ਿਵਨਾਥ</p>			
<p>20/2/2020</p> <p>May be passed for Rs.</p> <p>Dated</p> <p>Pay</p> <p>out of</p> <p>Order...</p>		9000/-	
<p>24/4/2020</p>			
<p>Total</p>		9000/-	

Received
19/2/2020

labour of
fitting channels
along walls up to
water harvesting system
derived for Rs 9000/-

1009
Pamela Ellis
PT/2/2020

Mr S. R. L.

Principal
S.D. College Hochlamun

Signature _____

prepare
cheque
USD
1414200

3

Explanation of the bill in English: The bill of Rs 3860 for the miscellaneous items procured during the preparation of water harvesting system. The bill was produced by contractor Shivnath in the name of Principal, S.D. College Hoshiarpur.

To: प्रिन्सिपल, स.डी. कॉलेज, होशीयारपुर Dated: 17/2/20

QTY	PARTICULARS	RATE	AMOUNT	
			Rs.	P.
(1)	चैनल कटारी		300/-	
(2)	पैडी का बिराधा		1100/-	
(3)	गोड़ा बकरी		400/-	
(4)	पेंट कार्ट		500/-	
(5)	रिपीयर		180/-	
(6)	बिना पेच		70/-	
(7)	गोटी चैनल			
(8)	रसीया			
(9)	बदर में पेच लगाए			
Total			3860/-	

May be passed for Rs. 3860/-
 20/2/2020
 Dated
 Paid 3860/- 150/-
 out of Rain water harvesting
 Date... 20/2/2020 11:00
Principal
24/3/2020

Received
 19/2/2020

Principal
 S.D. College Hoshiarpur

odd small
 jobs during
 water harvesting
 system set up.
 dated
 12/2/2020

शिवनाथ

Mrs. Ritu
 Goyal

Principal
 S.D. College Hoshiarpur

Signature

Explanation of the bill in English: The bill of Rs 20000 for the labour of digging, constructing, channeling to bore and plastering it. The bill was produced by contractor Shivnath in the name of Principal, S.D. College Hoshiarpur.

4

To Principal S.D. College Hoshiarpur Dated 17/2/20

QTY	PARTICULARS	RATE	AMOUNT	
			Rs.	P.
	मददा मते भुज घनमीटर .		20000/-	
	शिवाजी	May be passed for Rs 20000/- Dated 20/2/2020 Pay 10000/- out of Rain water harvesting Oated 20/2/2020	20000/- Mursat 2/3/2020	
	Total		20000/-	

Principal S.D. College Hoshiarpur
Labour of digging,
constructing,
channeling to bore
Plaster.
Endorsed for Rs 20,000/-
Principal
17/2/2020

Mrs. Ritu Goyal
25

Principal
S.D. College, Hoshiarpur
Signature

Bills related to Vermicompost Project


Principal
S.D. College, Hoshlarpur

Project:

ਫਿਸ਼ੀਅਰਜ਼ ਨੀ

①

ਮਾਸ਼ੀਨੀ. 24/11/19

2 ਮਿਲੀਅਨ

ਦਿਸ਼ਾ :-

2 ਮਿਲੀਅਨ ਦੇ ਮਾਸ਼ੀਨੀ ਮੈਂਡਰ ਦੇ ਕੰਮ
ਪੂਰਾ ਕੀਤਾ। ਉਸ ਕੰਮ ਦੇ ਕੁਪਨ 11000/-

ਮਿਸ਼ੀਨੀ
30/11/2019

May be paid for Rs 11000/-
2/12/19
Pay to the order of
11000/-
2/12/19

ਫਿਸ਼ੀਅਰਜ਼ ਮਾਸ਼ੀਨੀ

11000

Receipt (ਮਾਸ਼ੀਨੀ ਮੈਂਡਰ ਦੇ ਕੰਮ)
2/12/19, 639,791,5672

Work completed as per the
terms of the contract.
Endorsed for a payment of
Rs 11,000/-

30/11/19
Mrs. Ritu Goyal
prepare cheque
ਮਾਸ਼ੀਨੀ

Invoice: Payment for construction work on worm pit.
Explanation of the bill in English Language: The bill of Rs 11000 for constructing the
worm pits for vermicompost plant. The bill was produced by contractor Harishankar
Gupta in the name of Principal, S.D. College Hoshiarpur 26

Principal
S.D. College Hoshiarpur

①

Dated 21-12-19

To Principal S.D. College HSP

QTY	PARTICULARS	RATE	AMOUNT	
			Rs.	P.
1 kg	earth worms for worm pit to make manure	1000/-	3000	
Please make cheque in the name of Surjit Singh			<p>3000/-</p> <p>may be passed for Rs. 3000/-</p> <p>23/12/19 Dated</p> <p>Pay to the order of Mr. Surjit Singh</p> <p>23/12/19</p> <p>06/1/20</p> <p>Mrs. Ritu Singh</p> <p>prepare cheque</p>	
	Total		3000/-	21/12/19

3kg earth worms delivered for worm pit 21/12/19

Surjit Singh
Signature
M - 9815082477

Principal
S.D. College, Hoshiarpur

Vermicomposting

Project:

Principal
S.D. College
Hoshiarpur

10

May be passed for Rs 650/-

Dated 25/11/20 Accountant Bursar

Pay Rs. 650/-

out of 650/-

Noted: 650/-

Boy's Cycle sand

Prison 21 St. 10
whitewash with
material

650/-

Six hundred fifty four

650/-

Date 24/11/20

Sonu

(Sonu)

for Kuldeep Rai

Laid
collection

mobile 9914193820

For earthworm
project
Kans 505
25/11/2020

Mr. Sonu Gupta
25/11/2020

Explanation of the bill in English Language: The bill of Rs 650 for earthworms bought for vermicompost plant. The bill was produced by Mr. Sonu in the name of Principal, S.D. College Hoshiarpur.

Invoice: Payment for Mural (preparative).

Principal
S.D. College, Hoshiarpur