

6.

SN No. 5075450405
C.S.T. No. MH-5206059

TAX INVOICE / SALE INVOICE

क. व. व. व. व. व.
CASH / CREDIT MEMO

Mob.: 9412707716

JAIN PUMP AND SANITARY STORE

Mission Compound, Opp Citi Plaza,
Begum Bridge Road, MEERUT - 250 001

Original - White
Duplicate - Yellow
Triplicate - Pink

Deals in: • All type Mono Block Pump, Submersible pump, electric motor, starter, Sewage pumps & other machinery goods.
• P.V.C. Fitting, C.P. Fitting, P.P.R. Fitting, G.I. Fitting, Water tank, G.I. Pipe, P.V.C. Pipe, China Ware and All type of sanitary goods.

M/s Raj Pragya College Dated 15/09/16
Meerut Book No. 02
Slⁿ No. 113

Buyer TIN No.

Authorised Distributors: **alfa** **SEECO** **MAKINTOP PUMP** **CERA**
Water Block Pump Setting Industry The Best is cheap Water Block Pump

Sl.No.	DESCRIPTION	QNTY.	RATE	AMOUNT Rs. P.
1.	Urinal Racy			750 00
2.	sink			550 00
3.	biscop brass			250 00
4.	Mixer			30 00
5.	indian sheet Racy			7 00 00

2611=

+ 90=

9511=

Voiced

18th

Crompton Greaves
MOTOR SOLUTIONS

Pluga
Submersible Pumps
Light Generator Collaborators

TOTAL 2290

VAT @ 14.5%

G.TOTAL 2611

E. & O.E.

Terms & Conditions :

- Goods once sold will not be taken back.
- Guarantee will be provided at Show Room only.
- Guarantee does not hold goods for Electrical side.
- No Motor burning Guarantee.
- All disputes arising under this bill will settled at Meerut Court only.

Pre-Authenticated
For JAIN PUMP AND SANITARY STORE
Authorized Signatory

For JAIN PUMP AND SANITARY STORE

- नोट: इन्हें नहीं पर प्रकृति के बोरिंग सिने जारी है।
- हर तरह के पत्र की नियोजन कृपया विशेषज्ञों द्वारा की जाती है।

[Signature]

Principal
Ragunath Girls' Post Graduate College
Meerut

Vs. ~~92~~ 92

Mob.: 9756610128

अमन सिंह प्लम्बर मिस्त्री

मं.नं.-704, सुभाष नगर, मेरठ

16-4-2016

दिनांक

पत्रांक.....

Maint
Dr Kelly
Asst
18/4/16

आर जी डिग्री कॉलेज मेरठ

आपके काम में व्यय किया है

एक सिट व यूरिनल व सिव्य व जीअडिफाईप

एक सिव्य का पाइप व जाली लगाई

एक पाइप व अलवो लगाई

इस सोर काम का मजदूरी -

2000

Cheque No. 467735
Date 29/4/16

Work has been Done

1813116

Pgs Payment
Ramu Bhargava
23.4.2016

Finalized

अमन सिंह

SANCTIONED
Genl Secretary

2000

To, A/c H/O
Rs 1800/-
18.4.16

मं.नं. 704 का
अमन सिंह

[Signature]

Principal
Raghunath Girls' Post Graduate College
Meerut

INVOICE K-41
1(1-5)

AFG LIFE STYLE (P) LTD.
 A-182, VIDYA LAKSHMI COMPLEX, ABU LANE, MEERUT.
 Ph. : 0121-2640335, 2640212
 E-mail : afglifestyle14@gmail.com
 Website : www.aradhanafurnishing.com
 TIN No. 09876515856

Maint or Pelly Repair

Customer Name : R.G.P.G COLLEGE Address : MEERUT Mobile No. Tin No. :	Bill No : P000211 Date : 29/04/2016 Sale Order No : Ref Challan No : Cashier : AMIT Served By :
--	--

SrNo.	Item Code	Item Description	Qty	UOM	MRP ₹	Disc(%)	Disc Amt	Net Amt ₹				
1	115453	BLIND (ROLLER FABRIC)	7.75	SMT	1,618.00			12,539.50				
<table border="1" style="border-collapse: collapse; margin-left: auto;"> <tr> <td style="padding: 2px;">Cheque No.</td> <td style="padding: 2px;">46178</td> </tr> <tr> <td style="padding: 2px;">Date</td> <td style="padding: 2px;">22/5/16</td> </tr> </table>								Cheque No.	46178	Date	22/5/16	
Cheque No.	46178											
Date	22/5/16											
Total: 7.75								12,539.50				

Kindly sanction the bill amount.

SANCTIONED
[Signature]
 Hony Secy

Prisco 4/5/16 To Accountant Rs 12,500/- 12-5-16

Exempted Sales: 0.00, Vat @ 14.5% = 0.00, Total Taxable Sales: 11,019.91, Total Vat: 1,519.59, Total Tax: 1,519.59

Payable Amt in words: Rupees Twelve Thousand Only

Freight: 540.00
 Discount Amt: 0.50
 Round Off: 0.50

Payable Amount : ₹ **12,000.00**

Remarks : Bill Checked By : _____ For AFG LIFE STYLE (P) LTD

Terms and Conditions :

- Goods once sold will not be taken back.
- All disputes are subject to Meerut Jurisdiction only.
- Bill if not paid within 7 days @24% P.A. will be Charged.
- Drycleaning Recommended.
- Our responsibility ceases after goods leave our premises.

Radhana

Pre Authenticated
 Authorised Signatory

AUTHORISED SIGNATORY
[Signature]

Received checked By Rajesh Dwy

Principal
 Raghunath Girls' Post Graduate College

PAN No. EIVPSS016P

Rs. 492

Mob: 9568453467

Sanjay
Vill. & Post Kinnanagar
Thana- Bhawanpur
Distt. Meerut

**Contractor of POP/Grid False Ceiling, Carpenter
Painting of any type and Electrical Works**

Bill

*Paint
Orkelly Repair*

DE - 25.04.16.

To, The Principal
R.G.P.G.
Meerut

Cheque No.: 466788
Date: 28/5/16

Respected Man,

We are presenting the Bill of Wooden laminated shutters of Administrative Room as follows:-

- 1) front shutter with wooden frame & mica laminated complete with Handles etc of size 45" x 228" = 71.25 sqft @ 525/- = 37406/-
- 2) Wooden frame around the Electrical Box with front shutter with lamination. (No. 1) Rs. 2000/-
- 3) Providing wooden board for sealing of A.C. Air (No. 1) Rs. 500/-

FUNCTIONAL Rs 39187.00
37406.00

Money Secretary

Rate Verified
28/5/16

(Total Rs. forty one thousand Total Rs. 41687)

Checked by
Verified by
Approved by
Rs 35000/-
3.6.2016
28.5.16

Principal
R.G.P.G. College
Meerut

Mob. : 9756610128

Vr. 14 / 11.2

अमन सिंह प्लम्बर मिस्त्री

मं.नं.-704, सुभाष नगर, मेरठ

दिनांक.....

आर जे डिग्री कॉलेज मेरठ

Maint
Orkelly Repair

Cheque No.:	46/827
Date:	09/08/16

4 टर्का का सफाई

1 चोटी लगाई

3 टर्का में सफाई कास डाला है

1 गेट का लकड़ का है

900

500

इस सोर काम का मजदूरी

1400
1200

Found

अमन सिंह

SANCTIONED

Ho. Secretary

1400
1200

Acctt. to pay Rs. 1200/-

02.08.16

अमन सिंह

Principal
Raghunath Girls' Post Graduate College
Meerut

TIN No. 09478400295
Dt.: 1-4-85

नकद/उधार पत्र (0121)

कार्यालय 2421754
3256982
निवास 2420720

तारा चन्द जैन एण्ड कम्पनी

अधिकृत विक्रेता : पैरिवेयर सैनेटरी वेयर
: पोलीकोन वाटर स्टोरेज टैंक

निकट गवर्नमेंट इंटर कालेज, बेगम त्रिज रोड, मेरठ

किताब नं. 03

BILL

क्रमांक 139

दिनांक 4-8

सेवा में

R.G.P.G. College

Meerut Library

विवरण	मात्र	दर	घनराशि रु०	पै०
Shawl 4x61g	1	90	90	-
Solent 4x61g	1	70	70	-
C.T. Tli 6x6	1	60	60	-
Solent	1	45	45	-
Prize M ^{100m}	1	55	55	-
SANCTIONED			320	-

Ho: Secretary

Cheque No.: 461823
Date: 9/8/16

Acct. to pay Rs. 330/-
4.8.16

LIBRARY
R.G.P.G. College Meerut

Principal
Raghnath Girls' Post Graduate College
Meerut

नोट :- 1- बिका हुआ माल वापिस नहीं होगा।
2- हमारे संस्थान से माल बाहर जाने के बाद टूट-फूट का हमारा कोई उत्तरदायित्व नहीं होगा।
3- रकम का मुमदाकुर दिन में न होने पर 18 प्रतिशत ब्याज लेगगा।

हस्ताक्षर

Mob. : 9756610128

अमन सिंह प्लम्बर मिस्त्री

Vs. 78
1(1-2)

मं.नं.-704, सुभाष नगर, मेरठ

4-8-2016

पत्रांक.....

दिनांक.....

आर जी डिग्री कॉलेज मेरठ

Maint
Electricity Repair

सर्वो काम का बिल

आर जी डिग्री कॉलेज के वी.एम.एम.
पुस्तकालय का लॉथ में काम कराया है

पाइप ड्रिफ्ट का लगाया व
रक पाया का रकवा का सपाई का है
इस सारे काम का

Cheque No.: 461826
Date: 08/16

अमन सिंह

यह कार्य पूर्ण हो गया है
Kumar SANCTIONER
LIBRARIAN
R.G.P.G. College, Meerut
Hogy: Secretary

See
See

Permitted
4.8.16

Pay Rs. 500/-
Principal

अमन सिंह

Principal
Raghunath Girls' Post Graduate College
Meerut

बिल वर्ड कार्य 18-79

क्र. 22.8.16

संस्कृत विभाग

Maint- Kelly Repair

आर० जा० पी० जा० कॉलेज मेरठ

संस्कृत विभाग में किया गया कार्य -

सात कंप्यूटर रखने के लिये आई टेबल बनाई गयी,
जिसमें सामान व मजदूरी सहित

Cheque No.:	461823
Date	01/08/16

कुल रकम = Rs = 16,500/-

06 कंप्यूटर + ग्राफिटर + UPS + CPU जदि
देने नई टेबल बनाने का कार्य पूर्ण हुआ।
Jm/संस्कृत-विभाग
06-08-2016

SANCTIONED
Money Secretary.

HEAD
Department of Sanskrit
R.G. (PG.) College
Meerut

Total = 16,500/-

Financed

[Signature]

शकील कारपेन्टर
ग्राम नंगला कबूलपुर
पोस्ट ममठपुर मेरठ

चैतन प्राप्त किया

Acctt. to pay Rs. 16,500/-

[Signature]
06.08.16.



[Signature]

Principal
Raghnath Girls' Post Graduate College
Meerut

बिल बढ़ई कार्य
कम्प्यूटर सेल

Maint-
Partly Rep

उपल-जी-पी-जी, कालिडा मेरठ

₹ 1000/-

कार्य 10/8/16

कम्प्यूटर सेल में टैबिल में नई
डाक द्वारा बनई गयी।

डाक लोक व डाक सेट चैनल व इन्डोल

जिस में सामान व मजदूरी सहित
SANCTIONED

कुल रकम - 1270/-
Secretary.

1270/-

Cheque No.:	2718/16
Date	10/9/16

Forwarded

22/8/16
22.08.16

Kindly pay Rs. 1000/-

20/8/16

Principal
Raghunath Girls' Post Graduate College
Meerut

बिल बट्टा काट

16-8-2016

प्रो. डा. डू प्राचार्य आफिस

Maint. & petty exps

आर. जी. पी. जी. कॉलेज मेरठ

AS

काट

Cheque No.:	2718/16
Date	12/9/16

विनडो का जाली-इल गार 6x4

टैबिल में चाल दराज लगाई गयी

डस्क बेन्च लैटल में जाली लगाई 3x2

SANCTIONED X 2 का फ्रेम बनाया गया जाली का

Hony. Secretary

सर्वी काट का खाता न मजदूरी सहित

Forwarded
VKY/20/8

SANCTIONED

Hony. Secretary

कुल खर्च = 2500/-

शुका ल

शुका ल
शुका ल

Acctt. to pay

Rs. 2500/-
18.08.16.

Principal
Raghunath Girls' Post Graduate College
Meerut

Mob. : 9756610128

अमन सिंह प्लम्बर मिस्त्री

मं.नं.-704, सुभाष नगर, मेरठ

क्रांक.....

दिनांक.....

आर जी डिग्री कॉलेज मेरठ

11-8-2016

Maint-
or Petty Repair

श्री गुरु विभाग के कार्य को यह
सर्विस का काम

पाइप टूट गया था उसे
रिपैर किया है
सामान सहित क मजदूरी

Cheque No.: 2718/16
Date: 11/08/16

SANCTIONED
Hony Secretary

प्रधानाचार्य,
श्री गुरु विभाग में अंतिम
की तरफ एक पानी का पाइप
टूट गया था, वह ठीक करवा दिया है।
सामान सहित क मजदूरी सहित रु 500/-
का बिल है।

अमन सिंह

Forwarded to 500/-

Head of the Geography Deptt
R.G.P.G. College, Meerut

Acctt. to pay Rs 500/-

Permitted.

11.8.16.

अमन सिंह

10.08.16.

Principal
Raghunath Girls' Post Graduate College
Meerut

बिल बंद कार्य / नई बरिबिका

डॉ. जी. पी. जी. कॉलेज मेरठ,
114

Cheque No: 10/938
Date: 10/9/16

कार्य

Maint
Orkelly
Repairs

दो कंप्यूटर डेस्क ~~व~~ बनई गई

2

जिस का सॉलिंग $5 \times 1\frac{1}{2} = 2\frac{1}{2}$ है

4 पीस शीट का नया लगावे

जिसमें सामान व मजदूरी सहित

कुल खर्च = 12950/-

कॉपी भूषण ही भुआ है।
Forwaded
10/9/2016
LIBRARIAN
R.G.P.G. College, Meerut

श्रीमती का

To, Acctt.
Pay Rs. 12,950/-

05.09.16

Principal
Raghunath Girls' Post Graduate College
Meerut

M. 9897817703

Manny Art

Sign Board • Flex Board • Glowsign Board,
Wall Painting & Name Plates.

105/12, Ram Bagh Colony, Behind Chandi Devi Mandir
Near Nauchandi Thana, Meerut.

(प्राचार्या)

Maint. By Kelly
Date: 12-9-2016 Repair

श.स. जी. (पी. जी.) कॉलेज - मेरठ

3 बोर्ड विनायक सीट पर कम्प्यूटर द्वारा लिखवाये

Cheque No.: 10/943
Date: 15/9/16

आड्डे 3x2 2.900/-

3 बोर्ड विनायक सीट पर कम्प्यूटर द्वारा लिखवाये 600/-

आड्डे 4x1

2 लोड विनायक सीट पर कम्प्यूटर द्वारा लिखवाये 500/-

आड्डे 1x1 2000/- C

Work has been done by Manny
Art properly. Paid by
12.09.2016

Acctt. Pay Rs 2000/-
12.09.16.
SANNITIONEL
Joint Secretary

श.स. MANNY
CHADHA के नाम से
बनाये।

श.स. प्रमुख द्वारा
16-9-2016

Principal
Raghunath Girls' Post Graduate College
Meerut

TIN No. 09478400295
Dt.: 1-4-85

नकद/उधार पत्र

कार्यालय 2421754
3256982
निवास 2420720

तारा चन्द जैन एण्ड कम्पनी

अधिकृत विक्रेता : पैरिवेयर सैनेटरी वेयर
: पोलीकोन वाटर स्टोरेज टैंक
निकट गवर्नमेंट इन्टर कालेज, बेगम ब्रिज रोड, मेरठ

किताब नं. 03 BILL क्रमांक 135
सेवा में R.G.P.G. College दिनांक 27-7-16

विवरण	मात्र	दर	धनराशि रु०	पै०
Zoloto Ballo/Loloto	1	280	280	-
Mosco Sympu	2	20	40	-
Graffih CP Top	1	360	360	-
YKB Water hi	2	60	120	-
SANGTIONED			800	-
अमानात 101945			100	= 00
Cheque No.: 159911			700	-
Date: 15/9/11				
मेरठ शाखा लिखा माल 5/10/2016				

- नोट :-
- 1- बिका हुआ माल वापिस नहीं होगा।
 - 2- हमारे संस्थान से माल बाहर जाने के बाद टूट-फूट का हमारा कोई उत्तरदायित्व नहीं होगा।
 - 3- रकम का भुगतान 7 दिन में न होने पर 18 प्रतिशत ब्याज लेगगा।

Principal
Raghnath Girls' Post Graduate College
Meerut

बिल बढ़ई कार्य

1.195
1(1-7)

मनोविज्ञान विभाग

Maint-

Dr Kelly Report

आल.जी.पी.जी. कॉलेज मेरठ

①

कार्य

मनोविज्ञान विभाग में कमरानं-8 में सभी बिन्दों की रिपैरिंग की गई

जिस में, छोट्टे बिन्दों में जाली लगई गई। नई

जिस में साईज 6x4 व 4x3 हैं

सभी बिन्दों की बिडिंग

बिन्दों के चाल चलने के साथे साथ

(15) पीस बिन्दों के साथे साथे साथे

रिपैरिंग के कार्य का सामान जोरने

कॉल. व. डी. व. कॉल पैच सरकारी

मंत्रालय की योजना /

जिस में सामान व मजदूरी साईल कुल

संलग्न किया

11500/- के

SANCTIONED

Copy Secretary

राशि =

शुद्ध राशि



Acctt. to pay Rs. 11,500/-

20.09.16.

HEAD Department of P R & C.W. MEERUT.

Principal

Raghnath Girls' Post Graduate College Meerut

11500-
13500-
14820-
7795-
47615=0

बिल नं. 134
 इतिहास विभाग
 आर. जे. पी. जे. कॉलेज मेरठ

Maint-
 Dr Kelly Repair

कार्य	Cheque No.: 101959
	Date: 26/9/16

दो शौकेशो में शौशा नया
 लगाया गया शौशा 2x5 = पसीरा
 8 बैरिंग व 20 फुट बेल व करील
 कराज के दो लोक डिस्क व
 सामान व मजदूरी सहित
 कुल खर्च = 2000/-

SANCTIONED

Copy Secretary

request
 Paid to Shaukesh 29-9-16 शौशा ल
 को. ए. ए. लगेद डाक विभाग शौशा ल
 Acctt,
 To pay Rs 2000/-
 08.09.16

Repair
 3/09

[Signature]

Principal
 Baghunath Girls' Post Graduate College
 Meerut

बिल वर्क कार्ड

जो. गार. विभाग

Rs. 140

1(107) 17-9-2016

आल. जी. पी. जी. कॉलेज मैरुठ

Maint-
Dr. Lilly Kapan

1

10/9/16 विभा. गार. कार्ड
4/10/16

पट्टों के पट्टे लगाये गये जिस में 15' फिट लंबे प

लेख लगे। 18 लट्टू = 18 किलो प =

गिहरी व पेंच। अलमारी में उचटकनी 6" =

दरवाजे में 1 डाला = 14" अलमारी में शीशे

3) दीस 18x15 / तथा कार्ड

दरवाजों में हंगील 6 दीस रिपैरिंग का कार्ड

10 दीस जोरों कैरामा दीवार पर लगाई गयी

① 9175/-

② 3500/-

③ 2750/-

15425/-

बिल का बिल का सट्टे रिपैरिंग लिखा गया

मै निन्डा का रिपैरिंग काई गई।

दीस का रीटमेंट लिखा गया।

बिल काटत काका
श्री. लाल

Forwarded जिस में सामान, उवलम मडा दुरी सहित कुल खर्च =

FUNCTIONAL

Secretary.

₹ 8875/-

6 दीस इ-डीलिंग सहित +300

श्री. लाल

₹ 9175/-

Head of the Geography Dept.
R.G. College, Meerut

Acctt. to pay Rs. 9,175/-

26.09.16

श्री. लाल काका
बिल काटत काका
श्री. लाल

Principal

Raghnath Girls' Post Graduate College

Meerut

शिला बट्टी कार्यालय

सरस्वती जी मंदिर

डा. जी. पी. जी. कालाज मेरठ

Maint-
or Repair

Cheque No.: 101983
Date: 7/10/16

No. 148
(1-4)

सरस्वती मंदिर में घंटों का कार्य

किया गया।

मंदिर में वॉलट सेट इलेक्ट्रिकल कार्य

गर्भो जिस में सामान ठाकुर भंडारी

सहित कुल व्यय 5500/- रु.

- 1. 5500/-
- 2. 4220/-

9720

शिला बट्टी

SANCTIONED

शकील कारपन्तर
धाम नगला कबूलपुर
गास्ट ममयपुर (मेरठ)

Hony Secretary

Acctt. to pay Rs. 5,500/-

04.10.16

शिला बट्टी
शकील
13/10/16

Principal

Raghunath Girls' Post Graduate College
Meerut

LLP Identification No. AAH-3655

Mob. 9760753061
8447084462

CleanMyTank Solutions

DH-201, Pallavpuram, Phase-I, Modipuram, Meerut-250001

Deal in : All Types of Water Tank Cleaning with antibacterial treatment

Bill No. 101

Date 16/09/2016

M/s. G. GIRLS PG COLLEGE

Cheque No: 101985
7/10/16

S.No.	Tank Capacity / Description	Date	Quantity	Rate	Amount
1)	Overhead PVC Tank - 500ltr x 6 nos			250/-	= 1500/-
2)	Overhead RCC Tank - 12500ltr x 1 nos			1500/-	= 1500/-
3)	Overhead RCC Tank - 20000 ltr x 1 nos			2500/-	= 2500/-
Total Amount					5500=00

Total nos of Tanks = 8 nos
 6 nos PVC Tank
 2 nos RCC Tank
 Rate Verified

SANCTIONED

Hony Secretary

Receiver/Check

Amount in Words Five thousand five hundred rupees only

Acctt. to pay Rs. 5,500/- CleanMyTank Solutions

Help Desk No. - 09909431003

LLP Identification No. AAH-3655



04.10.16

Principal
 Raghunath Girls' Post Graduate College
 Meerut

Mob. : 9756610128

Vr. 161 / (1-2)

अमन सिंह प्लम्बर मिस्त्री

मं.नं.-704, सुभाष नगर, मेरठ

पत्रांक.....

दिनांक 05/10/16

1

आर. जी डिग्री कॉलेज मेरठ

Maint
Orkelly Refurb

- 1. वाटर टैंक के पास रेन वाटर पाइप 85 फुट लगा - 2550 रु
- 30 रु प्रति फुट से
- 2. एक शीकं लगाया है - (हौद फव्वारा के सामने) - 500 रु
- 3. फुड साइस के सामने वाटर कूलर में 3 टोके व सफाई - 300 रु
- 200
- 4. ड्राइजं के पास वाटर कूलर में दो एक नोपिल व पी.वी.सी कनेक्शन लगा - 500 रु
- 400
- 5. पोलिटेकल साइस में एक वेस्ट पाइप दो साइफन वासर लगा - 200 रु
- 6. बी० एड की मैन टंकी में एक बोल लगी - 100 रु
- 7. फील काउन्टर के सामने टंकी की सफाई - 300 रु
- 8. एक शीकं म्यूजिक लगा - 500 रु

Cheque No.: 1012
17/10/16

5500/-
700/-
6200/-

9. चार डक्कन लगे टंकी में (लॉट के) - 250 रु

चार दिन की मजदूरी - 1000 रु

ता 14-16, 17, 18 - 2000 रु

Sanctioned
Hony. Secretary

work verified
15/10/16
अमन सिंह
पंक प्रतलाया

Financial &
Responsible for - अमन सिंह
Rs. 5500/- Only

Acct. to pay
Rs. 5500/-
17.10.16

2000
6200/-
7200
6200

Principal
Meerut

1

No. 167
(1-4)

मो 9927189845

सुनील कुमार, ठेकेदार

रंगार्ड, पुताई व पालिस

ग्राम जिटौली, कंकशखेडा बाईपास, मेरठ

Maint
Electricity Repair

सेवा में
पत्रांक.....
प्राचार्य जी
आरजी डिग्री
कॉलेज मेरठ

मिल जोग रफी मय माल के पेंट दिनांक 29.9.16
28 कुर्सी व 5 अलमारी पालिस व एक
सेफ अलमारी पेंट कराई का

17700
18165
17700/18165

जोग रफी विभाग 28 कुर्सी पेंट कराई

रक नग 75 रु मय माल सहित 75 रु x 28 = 2100 रु

रक दोटी अलमारी पालिस कराई → 300 रु

रक सेफ पेंट कराई → 500 रु

4 अलमारी वडी पालिस कराई → 2000 रु

4900
2200
5000
18165

SANCTIONED

Secretary

प्राचार्य जी,
भूगोल विभाग में उपरोक्त कार्य हेतु

4900 रु
Cheque No. 10200 / 10002
Date: 17/10/16

29-9-16
Head of the Geography Dept
R.G. College, Meerut

सुनील कुमार

Pass for Payment
Ragun Bhargava
13-10-2016

Acctt. to pay Rs. 4900/-

13-10-16

सुनील कुमार

चैक प्राप्त किया

24-10-016

Principal

Ragunath Girls' Post Graduate College

Meerut

विल. बट्टई कार्ड

Vs. 168
1(1-4)

15-9-16

लाई बट्टई निवासी

डॉ. जी. पी. जी. कार्डिंग मेरठ

Maint
Dr
Belly
Repair

Cheque No.: 102509
Date: 25/10/16

कार्ड

लाई बट्टई निवासी में अमरगुरु टैलर

नई बट्टई। डिस्क का साइज $5 \times 1 \frac{1}{2} \times 2 \frac{1}{2}$ इंच

इस अमरगुरु टैलर का सामान डेवम

मजदूरी सादिल बनाने का कुल रकम 6175/-

- 1. 6175.00
- 2. 2000.00

- 8175.00

SANCTIONED
Hony Secretary

डा. अ. ल.

अ. अ. अ. अ.

Forwarded

Acc. to pay Rs 6,175/-

18.10.16



[Handwritten signature]

Principal

Raghunath Girls' Post Graduate College
Meerut

Pest Control

Vs. 171 / (1-2)

W.K. Road, Meerut, Mob.: 9219703869, 7520794488

BILL

M/s. R.G. College (Library)
W.K. Road
Meerut

Date: 12/9/16

Bill No.: 54

*Maintain
for Pest Control*

S.No.	Particulars	Rate	Amount
1.	Selvicor fish Treatment		2500/-
<p>Cheque No. 102015 Date 25/10/16</p> <p>SANCTIONED Hon'y Secretary Sunny Yadav Pest Control</p> <p>Chq no Received 5/10/16</p> <p>Acctt. to pay Rs. 2500/- B.S. 14.10.16</p>			
Rupees	Two Thousand five hundred only	Total	2500/-

Forwarded

1. Subject to Meerut Jurisdiction only.
2. Make payments within Ten days of bill date otherwise 18% of bill amount will be charged for late payment
3. No any complaint will be admitted regarding our service etc. after presenting bill our all business terms and conditions (as given on our printed Contact/Quotation Form) apply
4. Bill Payment is to be made in full by payee's A/c chequedraft in favour of Pest Control only.

FOR PEST CONTROL

Principal

Bahunath Girls' Post Graduate College
Meerut

(9)

विल नई कार्ड
 अर्थ शासक विभाग
 आर. जी. पी. जी. कॉलेज मेरठ
 Mainly Repair
 Rs. 196
 1(1-2)

कार्य

अर्थ शासक विभाग में पेंडिंग का
 ड्राफ्ट नोटिस बोर्ड करवा बनाया गया है
 जिस में सामान ड्राफ्ट मजदूरी सहित

कुल कार्य - 3000/-

Cheque Nu.: 122048
 Date : 12/12/16

श्रीमान

Sanctioned
 Joint Secretary

Ugla Bahra
 Economics Department
 R. G. College
 Meerut
 17/9/16

श्रीमान श्रीमान
श्रीमान

Acctt. to pay Rs. 3000/-
Rs
 12.11.16

Principal
 Raghunath Girls' Post Graduate College
 Meerut

बिल लढ़ई कार्य
आर.जी.पी.जी. कॉलेज मेरठ, ^{दिनांक} 30-3-2017
1.3.17

प्रान्तार्थ आफिस के बरतई के
रिपारा मर्रा कार्य। Maint
Or Kelly Repair

घरे के दो पार्सिंग नये रडोल के 9.6" र-य के = 432/

दो पीस सचोट = 420/

नाए पीस लट्टू = 280/

12 गिट्टी = 141/

12 पेच = 141/

Cheque No. 002600
Date 31/3/17

आफिस के मैन गेट के रिपारा सामान 1160/रु०

आफिस के होलर के लोके के रिपारा
पीछे आफिस का दरवाजा रिपारा किया

इस सभी कार्य करने इवम मंडादूरी = 250/

ले सामान सहित कुल खर्च = 1410/रु०

कार्य पूर्ण होगया है
शुक्रवार

SANCTIONED
Joint Secretary

शुक्रवार
शकील कारपेन्टर
नाम नमला कबूलपुर
र-य मर्रा मेरठ

शकील
शकील

Accept. to pay Rs. 1,410/.

31.3.17

Principal

Raghunath Girls' Post Graduate College
Meerut

वि ल बट्टे कारी, दिनांक ①

22-9-2017

श्री. पी. जी. जी. कारी

आल. जी. पी. जी. कारी, मरठ

श्री. पी. जी. जी. कारी का M.S.C. लेवल में दफ्तरी

कमरे में लागू गये $10 \times 20 = 200/रु.$

इसके अलावा में लेवल डिस्ट्रीब्यूशन का मूल्य = $80/रु.$

इस सभी कारी करने का मजदूरी = $300/रु.$

सामान कुल मजदूरी सहिलकुल मूल्य = $580/रु.$

दि. लैब M.Sc.

नाम गाल कारी

श्री. पी. जी. जी. कारी
शकील कारपेन्टर
गांधी नगला कबूलपुर
मरठ

Head of the Chemistry Deptt.
R.G. (P.G.) College, Meerut
27.11.17

Principal
Raghnath Girls' Post Graduate Colleg
Meerut

2

Mob. : 9756610128

अमन सिंह प्लम्बर मिस्त्री

मं.नं.-704, सुभाष नगर, मेरठ

16-4-26

पत्रांक.....

दिनांक.....

अमन जी डिग्री कॉलेज मेरठ

लॉट नो विभाग न काय काय है

एक टैबल व सिनक पाइप व
आलू लगे

लोन के पास पाइप 20 फुट लगाय है

सामन मईत व मजदूरी

4500

Entered in Stock Book No. 3
and Page No. 101

₹ 4500 - मजदूरी है

अमन सिंह

अमन सिंह

4500

₹



HEAD
DEPARTMENT OF BOTANY
R.G.(P.G.) COLLEGE
MEERUT

Principal

Raghunath Girls' Post Graduate College
Meerut

8 No ~~4122~~

SALE INVOICE

Fr. 29

B-201910

ORIGINAL COPY

D.K. Jain & Sons Address - 1422, P.L. Sharma Road, Meerut PH:- +91 121 2663742		Tin No. : 09576502106		Bill :001 Date: 02/04/2016	
BUYER, THE MANAGER/PRINCIPAL RAGHUNATH GIRLS POST GRADUATE COLLEGE WESTERN KUTCHERY ROAD MEERUT				Order No.: telephonic Lotry No.	
SL. No.	Description	Quantity	Rate	Amount	
				Rs.	P.
1.	BITUMEN [TAARCAOL]	2 DRUM	10710.00 EACH DRUM [180 KG NETT.WTI. EACH DRUM	21420	00
Amount: TWENTY FOUR THOUSAND NINE HUNDRED ONLY.			Sub Total	21420	00
All disputes are subject to Meerut jurisdiction. Goods once sold will not be taken back Seller is not responsible for any loss, damage of goods in transit. Interest @ 24% will be charged on payment made after 30 days.			VAT @ 14.5%	3106	00
			Freight/ Labor/ Other Charges	374	00
			GRAND TOTAL	24900	00
Pre-Authenticated For D.K. JAIN & SONS Auth. Signatory			For D.K. JAIN & SONS Proprietor		

Cheque No.: 467384
Date: 29/4/16

SANJIV KUMAR
Geny Secretary

Stock entered
Page No. (65)
Verified
18/4/16

Forwarded
[Signature]

To Account pay
Rs 24900/-
ajr
18/4/16

Pass for payment
Pawan Chingau
20/4/2016

[Signature]
25/5/16

Principal
Raghunath Girls' Post Graduate College
Meerut



PRATI & ASSOCIATES

Land s

Planner (Computerized), Estimate

Ref.

Rs. 30

B. hall
80%

Date: *2/2/16*

TO,

Cheque No.:	<i>467385</i>
Date:	<i>2/2/16</i>

Bill # PR 03/2016
Date: 02/02/2016

Particulars

Fees

On account of preparation of DIGITAL LAND SURVEY AT RG COLLEGE MEERUT

L.S. AMOUNT

Rs. 20000.00

Service tax

NIL

TOTAL Rs. Rs. 20000.00

(Rs. TWENTY THOUSAND ONLY)

SANCTIONED

Kindly pay by cheque/ cash

Sony Secretary.

With Regards

Satendra rawat
2/02/16

Please make the cheque in my Name. SATENDRA RAWAT

*Pass for Payment
Rs 10000/-
Raw-Bhargava
11-4-2016*

*Received cheque.
Principal*

*To Auth pay
Rs 10,000/-
18-4-16*

65, Jailchungi Chopla, University Road, Meerut
Email: rawatsatendra2009@yahoo.co.in Mob.: 9837050274

Principal
**Raghnath Girls' Post Graduate Col
Meerut**

85285

8 No. 10/22

SALE INVOICE

971.1

971.1

RAJAT

CONSTRUCTION CO.

Deals

Just, Cement etc.

Head Office -

our Pandav Nagar, Meerut

Godown - 100 Rangarpur Pandav Nagar, Meerut

B. ed
B. 401

Invoice No. 09

Dated 11-4-16

G.P.G. College Meerut

Preauthenticated
For M/S Rajat Construction Co.

[Signature]
Authorised Signatory

Ph. No

PARTICULAR	Quantity	Rate	Amount	
			Rs.	P.
oli sand <i>SAP</i>	320 Fet	28/-	8960/-	
oli Dust <i>Brav Secretary</i>	440 Fet	35/-	15400/-	
oli Road <i>Chaque No. 28/4/16</i>	150 Fet	35/-	5250/-	
			31090/-	
			36015/-	
			14112/-	
			81.217/-	
TOTAL			29610/-	
VAT @ 5%			1480/-	
Freight				
G. TOTAL			31090/-	

Forwarded
Acct to page
Rs 31090/-
18-4-16

one thousand
rupees

The bill is not paid within 7 days.
back.

22046586
[Signature]



Received Party Sig.

For M/S Rajat Construction Co.

[Signature]
Prop.

[Signature]
Principal

Ragunath Girls' Post Graduate College
Meerut

Tel: 09778401349

Bombay

Engineering Company

Original Copy

Item Kutchery Road
(U.P.)-250001

M: 09897516250

E-Mail: sanjeevbph@gmail.com

i.T.
Pay
290000
290000
290000
R.G. Degree College, W.K. Road, Meerut City

g (Job Only)

er Advance 75000
B-401. 75000
B-401. 305000
380000

Bill No. 1081
Bill Date 01-Apr-2016
305000
380000

S.No.	Particulars	Packing	Quantity	Rate	Amount
1	ICI Acrylic Painting on Liabrary Buiding	SQFT	6,854.000	6.03	41,329.62
2	ICI Acrylic Painting of Science Building	SQFT	11,821.000	6.03	71,280.63
3	ICI Acrylic Painting of Laboratory Buid	SQFT	8,753.000	6.03	52,780.59
4	ICI Acrylic Painting of Lift Building	SQFT	1,430.000	6.03	8,622.90
5	ICI Acrylic Painting of front Buiding	SQFT	18,773.000	6.03	113,201.19
6	ICI Syn. Enamel Painting in front Buiding	SQFT	4,069.000	8.03	32,674.07
7	Lime/Distemper Painting in Front Buiding	SQFT	40,495.000	1.57	63,577.15

Mrs checked.
Very High.
Atagorwal

461387
461388
Cheque No. 461388
Date: 30/4/16

Advance
R 380000 = 00
75000 = 00
R 305000 = 00

Work completed
16-4-16
Pass for payment
16-4-16
Ashok Kumar n. arwal
Engineer
Shop No. 6-21 Vardhman Plaza
Vaswanti Colony Goh Road, Meerut
To Anant Kumar
no 3, 80, 500/2
16-4-16

Customer Signature: *[Signature]* Gross Total 383,466.15
Round Off -0.15
Nett Total 383,466.00

Rupees three hundred eighty thousand four hundred sixty-six only.

TERMS & CONDITIONS:
E. & O.E.
1. Goods once sold can not be taken back or exchange.
2. No Guarantee No Claim.
3. All disputes subject to Meerut City Jurisdiction only.
4. Interest will be charged @ 18% per annum if payment is not made with in time.

For Bombay Engineering Company
[Signature]
Authorised Signatory

[Signature]
Principal
Raghnath Girls' Post Graduate College
Meerut

TIN

सेल इन्वाइस @ 170 42

2528820
2440193

नव वीक फील्ड

गंगोल काशी रोड

White-Original
Pink-Duplicate
Yellow-Office Copy

क्रेता प्रसिध्द, आर० जी० चौधरी
मेरठ 10/6/16
1(1-6)

बुक नं० 15
इन्वाइस नं० Dr 48
दिनांक 09/4/2016

संख्या	किस्म माल	तादाद	तादाद	दर	मूल्य
1	212m	7000=00	7000=00	6000/- प्रि एगार F.O.R.	42,000=00
42000 90000 132000=00 Pass for Payment Tawa-Bhonga 27-6-16		Rate Verified. Stock entered. Page No (53) 4 25/6/16 To, Acct 15000/- Rs 42,000/- ajam 25.6.16			
				शुद्ध योग	42,000=00
				वैट टैक्स %	paid
				कुल धनराशि	42,000=00

Cheque No.: 462164
Date: 01/7/16

SANCTIONED
Money: Secretary.

कुल धनराशि शब्दों में Forty Two Thousand only

कुल वैट धनराशि शब्दों में paid

अधिकृत व्यक्ति के हस्ताक्षर
रजिस्ट्रार का
हस्ताक्षर कर्ता



वास्ते नवीन वीक फील्ड

Anil Kumar
हस्ताक्षर

Principal

Raghunath Girls' Post Graduate College
Meerut

1171

सेल इन्वाइस

2528820
2440193

नीन ब्रिक फील्ड

White-Original
Pink-Duplicate
Yellow-Office Copy

गंगोल काशी रोड

आनाचार्य, आरंजी
लेज, मेरठ 10.6/2

बुक नं० B. 511
इन्वाइस नं० 2049
दिनांक 6/4/16

केस माल	तादाद	तादाद	दर	मूल्य	₹	₹
अव म	18000000	180000	5000/ F.O.R.	90,000000		
				शुद्ध योग	90,000000	
				वैट टैक्स %	Parol.	
				कुल धनराशि	90,000000	

Pass for payment
25/6/16
63

Cheque No.: 462/164
Date: 01/1/16

SANCTIONED
Hony Secretary

To Acct of
Rs 90,000/-
25.6.16

कुल धनराशि शब्दों में... 90,000 रुपये (90,000/-)

कुल वैट धनराशि शब्दों में... Parol.

गधिकृत व्यक्ति के हस्ताक्षर

वास्ते नीन ब्रिक फील्ड

हस्ताक्षर बरत

हस्ताक्षर

Principal

Raghunath Girls' Post Graduate College

Meerut

ORIGINAL / DUPLICATE / TRIPPLICATE

TIN No. 09178501663

SHYAM
MULTI

Authorized Dealer :
Stockist : Gal TMT, Riv

SALE INVOICE
k Cement Agency
STEEL SHOP



T 500D, Rathi TMT, Prime Gold TMT,
R & G C Sheets, Jai Bharat TMT
Riv, Sheet, Pipes & All Structural Steel



PANTHER
500 TMT BARS

199, BAGHPAT ROAD (OPP. ANURAG CINEMA) MEERUT CITY-250 002 (O) 2400200, 2400199

Invoice No. **107** Chalan No. **13401** Bill Dated **6-6-16**

M/s **R. G. Steel Agency**
W.K. S.S. 6326

Party's TIN / CST No. **9358406181** w.e.f. **30/06/16** Transportation By **By Road**

Description	Quantity Kg / Pcs	Rate Per Kg / Per Pcs	Amount Rs.	P.
M/R Riv Rathi Bit 28 12	163-7	33/80	5533.00	
28 10	168-7	34/40	5803.00	
9 & 8	39-4	36/30	1426.00	
Sales Price Before VAT			12762.00	
VAT @ 4%			510.00	
Cartage / Loading			160.00	
TOTAL			13432.00	

Rs. (in words) **13432/-**

Terms & Conditions:
1. Our responsibility ceases after delivering the goods from our godown.
2. Goods once sent will not be taken back.
3. All disputes are subject to Meerut Jurisdiction.
4. Interest will be charged @ 24% per annum if the bill is not paid within days
E. & O. E.

For SHYAM Steel & Cement Agency

[Handwritten Signature]

[Handwritten Signature]
Prop.



Principal
Raghnath Girls' Post Graduate College
Meerut

स्वीटवॉटर पंप

KIRAN JAL SINGH CONTRACTOR

621/6, Sofipur, Post - Rajban, Meerut. Tele : 0121 - 2610834, 09358406181, 09897409497

BUILDING MATERIAL SUPPLIERS, GOVERNMENT AND CIVIL BUILDING LABOUR CONTRACTOR

रवेवा में
माचरवाली
भरवाली (ए.जी.जोमल)
मेरठ

Date: 10-7-16

Bill सीमांकित

103074
10/4/16

कार्य नं० 8 व 9 के ऊपर नई बिलिंग के शरिया कीटप नीचे से अगल एक शरिया रकम 79 केवल 41 केवल

वाप में ड्रेज के लिए 350 कीन
पुराना शरिया Lift को बसा 4 केवल

SANCTIONED	79-41
	3-50
By S. S. S.	4.00
<hr/>	
	86 91 X 350 = 30400.00
	5000.00
	<hr/>
	35400.00

कालदा करार

Verified to Acute

Pay Rs. 35,400/-

07.07.16

शरिया यिल्ट केवल

07/07/16

Principal
Raghunath Girls' Post Graduate College
Meerut

TIN No. 09478400295
Dt.: 1-4-85

नकद/उध

कार्यालय 2421754
3256982
निवास 2420720

तारा चन्द जैन

कम्पनी

अधिकृत विक्रेता : परिवेयर

: पोलीकोन वाटर स्टारज टैंक

निकट गवर्नमेंट इंटर कालेज, बेगम त्रिज रोड, मेरठ

किताब नं.

BILL

क्रमांक 135

सेवा में R.G. P.G. College R.G. P.G. Meerut

दिनांक 27-7-16

B.Ed
R.G.P.G.

विवरण	मात्र	दर	घनराशि	रु०	पै०
KISSAN Tree 3"x6'6"	20	40	800	-	-
PRINCE Tree 3"x6'6"	1	90	90	-	-
" Elbow 3"x6'6"	2	70	140	-	-
Pidi & b Solnt last	1	45	45	-	-
2 dofo Balak 1/2 koto	1	180	180	-	-
SS Clep 3	1	15	15	-	-
SANT 1 coal Palm	2	5	10	-	-
PRINCE Solnt 1/1u	2	20	40	-	-

Cheque No.: 105077 SAVANTIONER
Date: 15/9/16
1320 -
150 -
1170

अज्ञात

1170
+ 1000
1000
4/10/2016
Head of B.Ed., Deptt.
R. G. College, Meerut

Bala
2/8/16

- ट :-
- 1- बिका हुआ माल वापिस नहीं होगा।
 - 2- हमारे संस्थान से माल बाहर जाने के बाद दूट-फूट का हमारा कोई उत्तरदायित्व नहीं होगा।
 - 3- रकम का भुगतान 7 दिन में न होने पर 18 प्रतिशत ब्याज लेगगा।

हस्ताक्षर Raghunath Girls' Post Graduate College Meerut

Principal Raghunath Girls' Post Graduate College Meerut



TARU

6, PURWA

Spl. : False Ceiling, Aluminum

GOYAL
Contractor

KET, INDIRA CHOWK, MEERUT

IT Fitting, College Furniture, Office Furniture, White Wash

(M) 9897901318

Date ... 10/8/16 ...

The Principal
Rghn Grls College
Meerut

(Labour Bill)
(New Room)

B. Ed
Do you
① 16560 = 00
② 400 = 00
Taraunbopad
IT-DBI
w.k.gad
M

Cheque No.: 103069 / 70
Date : 2/9/16

1. Electric Fitting

Complet work - 2120 sq feet

$32 \times 52 = 1664$

$9 \times 24 = 451$
2120

@ 12/-
sq feet
10 feet
9 feet
21200

~~16560 + 4765 = 21325~~
~~4550 + 1000 = 5550~~
21225

work verified
Mund
A

Rate Verified
Rghn
Square feet
Bharya

SANCTIONED
Goyal Secretary

Pass for Payment
Rghn Bharya
9/2-8/2016

Acctt. to pay Rs. 1696/-
17.08.16

25440
21200
1696/-

Principal
Raghunath Girls' Post Graduate College
Meerut

TIN No.: 09676700040
C.S.T. No. MR-6852 DL 12-3-73

Estd. 1972
(M) 9897901318

VOICE

RA
ON

CO. Vs. 82
INVOICED LIST

Deals in : Cooler, Fans, Po

ing Material & Electrical Appliances

7, PURWA AHIRAN, INDIRA CHOWK, MEERUT

Bill No. **93**

Book No. (New Room)

Date **12/6/16**

M/s

The Principal
R.G.P.G. College
Meerut

Pre Authenticated
For Raj & Co.

Prop.

Particulars	Qty.	Rate	Amount Rs. P.
108 P.V.C Pipe 1 1/2	1 Bul	1100/-	1100 = 00
95 M.S wire 2.5 mm	3	1350/-	4050 = 00
94 M.S wire 1.5 mm	4	850/-	3400 = 00
93 M.S wire 1.0 mm	7	550/-	3850 = 00
98 M.S wire .75 mm	1	500/-	500 = 00
145 P.V.C Tap 19mm	10	10/-	100 = 00
P.V.C Counter 30 Bul	34	10/-	340 = 00
P.V.C Bend 1 1/2	11	10/-	110 = 00
101 P.V.C Bend 1 1/4	5	8/-	40 = 00
50 Flexible Pipe 3/4"	19	10/-	190 = 00
42 P.V.C Round Sheet	20	5/-	100 = 00
114 P.V.C Round Sheet			
TOTAL			13780 = 00
VAT @ 5%			689 = 00
GRAND TOTAL			14469 = 00

Pass for by...
12-8-16

Acctt. to pay Rs. 14,469/-
Rupees in Words: Fourteen thousand four hundred sixty nine only

Cheque No.: 103005
Date: 27/12/16

E. & O.E.
1. Goods once sold will not be
2. Subject to Meerut Jurisdiction

Total Rs. = 14469/- For Raj & Co.
Auth. [Signature]

Vr. 77 ✓

मो 9927189845

सुनील कुमार ठेंकदार

B. Ed

रंठाई, पुताई व पालिस
ग्राम जिठौली, कंकरखेडा बाईपास, मेरठ

पत्रांक..... किल मय माल के नुया कार्य दिनांक.....

व्हाइट सीमेंट कार्ड का
डोल कम्पदा नया

Cheque No.: 462183
Date: 17/8/16

कलेक्ट ————— 4X3600 रु०
5 बैंक शंकितोकोले 440X2200 रु०

SANCTIONED
Honry Secretary

5800 रु० कुल
5000 रु०

सुनील कुमार

Principal

Recd for payment
from B. Ed
16.8.2016

Acctt. to pay Rs. 5000/-

रंका प्राप्त किया
29-8-016

17.08.16

Principal
Ragunath Girls' Post Graduate College
Meerut

TIN No. 09976519528S

TAX INVOICE / SALE INVOICE 8,9 A/c

9719104963

M/S RA

CONSTRUCTION Co.

in : Rori, Dust, Cement etc.

Head Office - 22 3 Yadgarpur Pandav Nagar, Meerut
 Godown - 136 Yadgarpur Pandav Nagar, Meerut

B-Ed
 Dr 40

Book No. 01 Invoice No. 13 Dated 13-5-2016

M/s R.G.P.G. College Meerut

Preauthenticated For M/S Rajat Construction Co.

Cheque No. 412/80
 Date: 9/8/16

Authorised Signatory

Buyer Tin No. Ph. No

S. No.	PARTICULAR	Quantity	Rate	Rs.	Amount	P.
1-	Two Toli sand.	320 Feet	28/-		8960/-	
2-	one Toli Dust	140 Feet	35/-		4900/-	
SANCTIONED						
Hony Secretary						
<p>Stock entered. Page No. 47 27-7-2016 Pao for Payment Pawan Bhargava 8-7-2016. A/c to pay Rs. 14,553/- 19.07.16</p>				TOTAL		13860/-
				VAT @ 5%		693/-
				FREIGHT		
G. TOTAL					14553	

Rs. In Words Only Fourteen Thousand
Five Hundred Fifty Three Rupees

Freight
G. TOTAL 14553

TERMS & CONDITION :

- Interest @ 18% will be charged if the bill is : days.
- Goods once sold will not be taken back.
- Subject to Meerut Jurisdiction.
- Service Provided By Service Center.



Received Party Sig.

For M/S Rajat Construction Co.

Prop.

Principal

Ragunath Girls' Post Graduate College
 Meerut

Mob. : 9756610128

शुभम मिश्रा
प्लम्बर मिस्त्री B. एड.

मं.नं.-704, सुभाष नगर, मेरठ

दिनांक 26-7-2016

आर. जी. डिग्री कॉलेज मेरठ B. एड.

बोर्ड विभाग में

Cheque No. 452/77
Date : 2/8/16

2 रुका का सपाई बंधन लगायत

रक सिमरन में कोल कोल सपाई

इस सारे काम का मजदूरी

1500

SANCTIONED

अमनाई

Money Secretary

1500

Forwarded

[Signature]

मजदूरी

1200/-

Forwarded

To pay Rs. 1200/-

Bala
2/8/16

02.08.16

Head of B.Ed., Deptt.
R. G. College, Meerut

अमनाई

[Signature]

Principal
Raghunath Girls' Post Graduate College
Meerut

Contract
 (M) 98979013
 6, PURWA AHIRAN MARKET,
 INDRA CHOWK, MEERUT.
 PH. 0121-24003893



- False Ceiling
- Aluminum Section
- Electrical Fitting
- College Furniture
- Office Furniture
- White Wash

Labour bill

The Principal
 Raghunath College
 Meerut

(dist)

17/3/16
 B-60

46084
 9/4/2016

1050 ITUB
 4400
 48500

1. Dist of 31/3/16 to 1/4/16 →
 70 Perbsold costing 24000 → 24000 -
 Present

2. Dist of Electric Fitting
 3 Base Ring cable 12mt
 complete work. with M.C.B
 Panel & Machine Room
 Fitting

46084
 9/4/16

SANCTIONED
 Hon. Secretary

Earthing and fitting ok
 31/3/16
 Punit Sharma

To, Acct to pay
 Rs 45,000/-
 01.7.16

22700

46700

Apr

18/3/16
 Pooja Payment
 Pawan Bhanu
 31/3/2016



Principal

Raghunath Girls' Post Graduate College
 Meerut

Tarun Go
 Cor
 (M) 9897
 6, PURVA AHSRAN MA
 INDIRA CHOWK, MEERUT.
 PH. 0121-24033893

- Room Blow-fixture &
- False Ceiling
 - Aluminum Section
 - Electrical Fitting
 - College Furniture
 - Office Furniture
 - White Wash



$\frac{1/2 \cdot 02}{1(1-2)}$

Labour Bill

B. Com
 2/4/16

The Principal
 R.G.P.G. College
 MPT

(Room-17) - F. ch1 3600 = 00
 (Drawing) ch2. 156700 = 00
 19/3/16. I Tax
 VBI
 Taxing
 Copy
160300

1. Electrical / Fittings
 Underground. — 9326/- @ 15/- = 13980

work has been done

1. 11000 = 00
2. 65000 = 00
3. 5000 = 00
4. 79300 = 00
<u>160300 = 00</u>

460803
 9/4/16

460806
 9/4/16

SANCTIONED
 2/4/16
 Govt. Secretary

work completed.

31/3/16

13980

[Signature]

Payment To. Amt 13980/-
 Rs 11,000/-
 31.3.2016
 2/4/16

[Signature]
 Principal
 Raghunath Girls' Post Graduate College
 Meerut

TIN No. 094
DL

नकद/उधार पत्र

कार्यालय 2421754
(0121) 3256982
निवाहा 2420720

तार

जैन एण्ड कम्पनी

1 अ

पेट्रिवेयर सीनेटरी वेवर
पोलीकोन वाटर स्टोरेज टैंक

निकट गवर्नमेंट इंटर कॉलेज, बेगम त्रिज रोड, मेरठ

किताब नं०

BILL-11

क्रमांक

दिनांक

सेवा में R.P.G. Cooley मेरठ

विवरण	मात्र	दर	घनराशि रु०	प०
-------	-------	----	---------------	----

1- 6150 - Beak	2	52	5780	
2- 6785 - Head 250mm	1	1800	1800	
3- 2405 - Ball valve	1	20	20	
4- 7000 - Clamp 4"	2	60	120	
5- 2800 - Lead battery 63"	1	52	52	
725090 - 460850			6125	

31/1/17

SANCTIONED

Board Secretary

Verified by
12/4/2016

12/4/2016

12/4/2016

की होगी।
इस जमाने के बाद यह पत्र का
उपयोग नहीं होगा।
यदि यह होने पर 18 दिनों में वापस लेना।

हस्ताक्षर

Principal
Raghunath Girls' Post Graduate College
Meerut

6.05
 श्री श्री गणेशाय नमः श्री (1-14)
 ORIGINAL
 SALE INVOICE
 TIN No. 09779400813
Bombay Paints House
 ICI COMPUTERISED COLOUR DESIGN CENTRE

SUPER SNOWCEM, asianpaints, AkzoNobel, Dulux, PREMIUM, M-FIXIT, ICI
 Western Kutchery Road, MEERUT CITY. Ph. : (0121) 2663763, Website : www.bombaypaintshouse.com

R. K. Degree College Meerut Ph. _____ Mob. _____		Book No. 25 Invoice No. 1243 Date 24/2/2016	Order No. 11/14 Challan No. 125 Date		
Qty.	DESCRIPTION	RATE	PER	AMOUNT	P.
1. 22.00	1041/2 Golden Bar	240	24	960	
2. 12.00	1041/2 Golden Bar	1000	24	1000	
3. 10.00	1041/2 Golden Bar	60	34	60	
4. 13.70	1041/2 Golden Bar	30	24	30	
5. 10.00	1041/2 Golden Bar	30	1	30	
6. 10.00	1041/2 Golden Bar	90	2	180	
7. 10.00	1041/2 Golden Bar				
8. 10.00	1041/2 Golden Bar				
9. 10.00	1041/2 Golden Bar				
10. 10.00	1041/2 Golden Bar				
11. 10.00	1041/2 Golden Bar				
12. 10.00	1041/2 Golden Bar				
13. 10.00	1041/2 Golden Bar				
14. 10.00	1041/2 Golden Bar				
15. 10.00	1041/2 Golden Bar				
16. 10.00	1041/2 Golden Bar				
17. 10.00	1041/2 Golden Bar				
18. 10.00	1041/2 Golden Bar				
19. 10.00	1041/2 Golden Bar				
20. 10.00	1041/2 Golden Bar				
UNION BANK OF INDIA, R.G. College Branch, Meerut A/c No. : 50501010912002, IFSC : UBIN0550554		TOTAL 2260		Round off	
Booked to _____ Total Liters/Kgs _____ G.R. No. _____ Date _____ Total No. _____		TOTAL 2260		For BOMBAY PAINTS HOUSE	

TERMS: 1. If payment is not made within 10 days, than 21% interest will be charged.
 2. Goods once sold will not be taken back. 3. Subject to Meerut Jurisdiction only.


Principal
 Raghunath Girls' Post Graduate College
 Meerut

श्री अशोक सिंह प्लम्बर मिस्त्री

Mob. : 9756610128

म.नं.-704, सुभाष नगर, मेरठ

पत्रांक (1)

दिनांक 11.3.2016

भार. जो. पो. जो. लो. कर. रसायन वि. भाग

D/S to

- 1- 5000 = 200
- 2- 1400 = 50
- 3- 10000 = 20
- 4- 1800 = 50
- 5- 1000 = 50
- 6- 3500 = 50
- 22,700 = 200

- 1) सिन्क लगाया गया
- 2) वेस्ट पाइप लगाया 6
- 3) एक सौथ ड्रवडा कर लगाई
- 4) छ: टोचो लगाई
- 5) वास वेसन लगाया
- 6) भाद स्पेन्डर डोल जय
- 7) एक वाला वाल लगाया
- 8) जी. अडि पाइप ड्रवडा कर नया लगाया गया

460848
9/4/16

उपरोक्त सभी कार्य की लागत = 6000/-

अंकन छ: इमारत भाग

अमन सिंह

Work is done

functional
Secretary

Head of the Chemistry Deptl
R.G. (P.G.) College, Meerut

Verified
18/3/16

17/3/16
2.4.2016



अमन सिंह

To: Account pay
Rs 5000/-
10/4-16

Principal

Raghnath Girls' Post Graduate College
Meerut

Tan
 Factor
 (M) 9057 01318
 8, PURWA AJRAN MARKET,
 INDIRA CHOWK, MEERUT,
 PH. 0121-2480383

Ver: 07
 10 → V
 B Co
 Dr. H. O.
 TOTAL RS 63300

- False Ceiling
- Aluminum Section
- Electrical Fitting
- College Furniture
- Office Furniture
- White Wash

The Principal
 R.G. P.G. College
 MPT

Libas Bull 1 1500
 2 61800
 (Staff Room) → ₹
 17/3/16

1. Electric Fitting Complete 595 sq/ft - 8925-
 Wiring, Mod Switch & Board @ 15/-

- 1- 8500 = ₹
- 2- 45000 = ₹
- 3- 3000 = ₹
- 4- 6800 = ₹

460859
 9/4/16

63,300 = ₹

460850
 9/4/16

Work completed. **SANCTIONED**
 Verified. Govt Secretary

2/3/16

To Acct copy
 Rs 8500/-
 2.4.16

Pass for Payment
 2.4.2016

8925-
 APL

M. 2016

Principal
 Raghunath Girls' Post Graduate College
 Meerut

स [redacted] ब्रिक फील्ड

मो 9412529776

पत्रांक

व. ⑧

B. Gupta A.C. &

दिनांक 25-1-16

आर. जी. पी. जी. मातेज मे 26

B. Gupta

26/1/16

4600 प्रति इकाई

46085
9/1/16

20-12-15

$$3000 इकाई \times 4600 = 13800/-$$

Voucher
1413116
Pass for payment
Tawar 13/1/16

Formulated
SANCTIONED
Secretary

₹ 13800/-

Pankaj Gupta

Stock entered.

Page No ⑧

414116

To, Acct of
Rs 13500/-
1-4-16



(स. वि. मा. वि. सं.)

Principal
Raghunath Girls' Post Graduate College
Meerut

K-09
1(1-15)

मो 9927189845

सनील कुमार, ठेकेदार

रंगाई, पुताई व पालिस
ग्राम जितौली, कंकरखेडा बाईपास, मेरठ

B. Com

सेवा में पत्रांक..... समली

दिनांक..... IT 2000/2

प्राचार्या जी
आर जी डिग्री
कॉलेज मेरठ

- ① मसूदा नं. 19 वसिष्ठ = रु 1812 = Samuel
- ② कोमल कम = रु 2637 =
- ③ हिन्दू वहिनी लेख = रु 2115 =
- ④ हिन्दू काळमरा व करामदा = रु 1598 =
- ⑤ चिप प्रोक्टर = रु 2415 =
- ⑥ जोगरफी M.A. लेख = रु 4963 =
- ⑦ जोगरफी विभाग = रु 2631 =
- ⑧ CCC वाला कंमरा व इधर उपकरण = रु 2559 =
- ⑨ फिस कौन्टर = रु 1485 =
- ⑩ गाधी जी वाला करामदा = रु 2638 =
- ⑪ नया कार्य क्लिस्ट सीमन्ट व = रु 5293 =

83600/2
85600

460858

460859

14414

- ⑫ इस्टाप कर्म कि पसेफ अलगादी = रु 5564 =
- ⑬ दोय ओपिस कंमरा व वाला कंमरी कटर कम = रु 5564 =
- ⑭ कंमप्यूटर लेख BCC का रु = 59,386 =

सनील कुमार 95096 रु

To Acct copy
Rs 85000/-
Jan
2.4.16

Rs 85600/-
Jan-Bank
11.4.2016



सनील कुमार

18-4-16 बैंक प्राप्त

Principal

Raghnath Girls' Post Graduate College
Meerut

Bombay Engineering Company

G. Enclave, Western Kutchery Road
Meerut City (U.P.)-250001

E. Mail: sanjeevbph@gmail.com

B. Comp. Ind. Acc.
Office Copy

M: 09897516250

Painting (Job Only)

To,

R.G. Degree College, W.K. Road, Meerut City

V6-12

Bill No.

Bill Date

11-Feb-2016

B. Comp. Ind. Acc.
Dr 100
2950
3000

S.No.	Particulars	Packing	Quantity	Rate	Amount
1	Painting (Job Only) of Flowers Pot by Terrazzo pc.	596.000	596.000	6.00	3,576.00

Cheque No.: 160869
Date: 20/2/16

Cheque No.: 160870
Date: 3/4/16

Recd for Payment
Rajni Bhorani
2-4-2016

Paid as per Principal order
A. Attar
Rs 3,576/-
2-4-16

Sanctioned
Secretary

Customer Signature:

Gross Total 3,576.00

Nett Total 3,576.00

Rupees three thousand five hundred seventy-six only.

TERMS & CONDITIONS:

E. & O.E.

1. Goods once sold can not be taken back or exchange.
2. No Guarantee No Claim.
3. All disputes subject to Meerut City Jurisdiction only.
4. Interest will be charged @ 18% per annum if payment is not made with in time.

For Bombay Engineering Company

Sanjeev B. Ph.

Authorised Signatory

Rajni Bhorani
Principal

Rajni Bhorani
Principal
Rajni Bhorani Post Graduate College
Meerut

Tara
 A PURBA MIZAM MARKET
 NEHA CHAKR, MEERUT
 PK 925-262383

6-10-2022

- Fake Ceiling
- Aluminum Section
- Electrical Fitting
- College Furniture
- Office Furniture
- White Wash

16-13
 1(0-7)

G
 fluid report principal
 order

17000
 15000
 15000
 33500007 + 15000 Adkins off

(Labor bill)
 (Price Blank)

11.000
 01/11/22 25000
 Dr. 10/1/22 2/1/16
 Dr. 10/1/22 3150000/1/1/16
 17500 37000
 2022/2022
 33000 75,765 - 0.

1. Zoology Dept.

White Wash, Window tint
 out side
 20170000, 20170000

450000
 @ 1/15

10,000

HEAD
 ZOOLOGY DEPT.
 R.G.P.G.I. COLLEGE MEERUT

46871
 20/1/11
 20840 500
 @ 5/15

60,000

2. Salary Dept.

White wash, window tint
 out side, 2000

20840 500
 @ 5/15

5,000

HEAD
 DEPARTMENT OF BOTANY
 R.G.P.G.I. COLLEGE MEERUT

46872
 30/4/11

60,000

3. Hand Stays Dept.

White wash, Window tint, Shutter
 Paint, Chandel lights
 3 rite at rest staff
 20170000

37,000

2-25,000

Head of the Chemistry Dept.
 R.G. (P.G.) College, Meerut

Adverse - 190,000

7,35,000

Rs. 171,000
 11-4-2016

Lab lower
 Cupboards for
 100.000

1,89,965 - 0

Principal
 Raghunath Girls' Post Graduate College
 Meerut

11258D

MOB:- 9412471497



ADD:-
CI-14 SURYODAYA VIHAR
SHASTRI NAGAR
MEERUT

SUNIL KUMAR MITTAL

B. Com Pwd BIC
&

No. 14

UNDER TAKEN THE TURN KEY PROJECT OF INTERIORS:- OFFICES, BANKS, COLLEGES

Bill for MAIN OFFICE

DATE: 1-04-16

To,
The Principal
R.G.P.G. College
Meerut

460874
30/4/16

B. Com
Dr. to /
① 1400/-
② 58000/-
Total: 59400/-
Sunil Kumar Mittal

Dear Mam,

We are providing our bill for ceiling of main office as follows:-

Sl. No	PARTICULARS	QTY	RATE	AMOUNT
1.	Providing and fixing of false ceiling, grid type of size (2'x2') sheet duly hanged below the roof.	1070-0	55/-	58866-0
				58355/-

27.5 x 38.92 = 1070. *Sanjiv*
Sany Secretary



Mts checked & verified.
A.K. Agrawal

To Acct to pay
RS 58866/-
12.4.16

Bank Cheque
3.5.16

58355/-
58,866-0

Work Completed.
12-4-16

Rs. Fifty eight thousand three hundred fifty five only

Responsible
20-4-2016

Forwarded
[Signature]

Yoni's faithfully
[Signature]

Principal

Raghnath Girls' Post Graduate College

Meerut



SALE INVOICE / CONTRACT INVOICE
CARE CENTRE
 TONING TREATMENT & PURIFICATION

7/5-15

1st - WHITE
 2nd - PINK
 3rd - YELLOW

Authorised Dealers

DAIKIN

(Opp. Raja Rani Mandap), Garh Road, MEERUT

B Com Fundate

TIN NO. : 09878601343 Dt. 01-05-2004	Book No. <u>04</u>
C.S.T. No. MF-5033000 Dt. 13-05-2004	Serial No. <u>153</u>
PAN No. : AGIPG8979Q	Dated <u>15/2/16</u>
Phone No. : 0121-4009522, 4009544	G.R. No. <u>[Signature]</u> Date <u>[Signature]</u>
Purchaser M/s <u>Ragunath Girls Post Graduate College Meerut (0121-2642901)</u>	Transporter's Name <u>[Signature]</u>

S.No.	PARTICULARS	QUANTITY	RATE	Rs.	AMOUNT	P.
1)	Amount of Installation Charges of 1.5 Ton Casette Air Conditioning Unit. Make: DAIKIN	2 NOS	4000/-	8000	00	
2)	Supply & Installation of Refrigerant copper piping	9.945 Rmt	1050/-	10442	00	
3)	Supply & Installation of Wine SANCTIONED	12.2 Rmt	220/-	2684	00	
4)	Supply & Installation of Drain Pipe	10.34 Rmt	110/-	1137	00	
Service Tax on 40% value @ 14% Cess @ 5%				400876	1246	70
					44	50
Total Sale Value before adding VAT						
VAT/CST @ 5% on 70% value (15,584)					779	20
Net Amount						
Other Charges						
Total Sale Price with VAT / CST					24,333	40

Rupees in words Twenty four thousand three hundred thirty three Rupees only

TERMS OF BUSINESS :
 1. Interest @ 18% will be charged on bills not paid on due dates
 2. Our risk & responsibility cease after handing over the goods to the buyer.
 3. All disputes are subject to Meerut Jurisdiction only

To Account payee
 24,333.40

Received
 6/6/16



For AIR CARE CENTRE
 [Signature]
 Auth. Signatory

Principal
 Ragunath Girls' Post Graduate College
 Meerut

C.S.T. No. MR-5259555 D
TIN No. 09575801208

Original - White
Duplicate - Pink

Ph. : 0121-2665337
Mob. : 9359910318

SALE INVOICE



Agarwal Carpets

297, OFF. MOUNT CINEMA, ABU LANE, MEERUT CANTT.

Exclusive Show Room For FLOOR COVERING, WALLPAPER & CARPETS

To: Mx R.G. College (Music Dept.)
Meerut

Serial No. 389

Date of Issue 25/03/2016

Challan No. _____ Dated _____

Order No. 3.608/17 Dated 20/5/2016

Sr.No.	DESCRIPTION	Qty.	Rate	Amount
1)	Pvc flooring Computer Room Staff Room.	526 911	28/11 71	14728
<p>Verified Stock Entry On Page _____ Of Stock Register</p> <p>Cheque No. <u>40851</u> Date <u>20/5/16</u></p> <p>Rs 20483/-</p> <p>510 BIKHARI STAFF परिचय पोस्टर आर. ग. (मि.वि.) मेरठ</p>				
TOTAL				14728
VAT @ %				2136
Filing Charges				319
Freight / Charges				200
TOTAL Amount Invoice				20483

NOTE: 1. Goods once sold will not be taken back. 2. Interest @ 24% will be charged if the bill is not paid within 15 days from the date. 3. Disputes are subject to Meerut Jurisdiction only. 4. All goods will be despatched on "BUYER'S RISK" unless specially arranged to the contrary.

For Agarwal Carpets

Authorizatory

Deals in: Vinyl & Wooden Floorings, Wall to wall carpets, Ceiling, Decorative Wall paper & Sceneries, Door Mats & Fancy Furnishing Items

Principal
Raghunath Girls' Post Graduate College
Meerut

-APAPM1258D

MOB:- 9412471497



ADD:-
CI-14 SURYODAYA VIHAR
SHASTRI NAGAR
MEERUT

SUNIL KUMAR MITTAL

B. Com
Dr. B. Com
V. 18

UNDERTAKE THE TURN KEY PROJECT OF INTERIORS:- OFFICES, BANKS, COLLEGES

BILL FOR MAIN OFFICE

DATE 1-04-16

To
The Principal
R.G.P.G. College
Meerut

Cheque No.:	46088
Date:	30/5/16

Dear Sir,
We are presenting our bill for painting & polishing of main office as follows:-

S/NO	PARTICULARS	QTY	RATE	AMT.
1.	Scrapping removing & cleaning the old surface & after cleaning one coat of water cement primer, 2 coat of putty & then 2-3 coat of oil bound distemper.	1649.51 sqft	22/-	36289/-
2.	Scrapping, cleaning the old surface & after cleaning enamel paint on doors.	163.92 sqft	15/- 10/-	2459/-
3.	Scrapping, removing the old surface & 2 coat of hammer tone finish.	21 No	700/- 900/-	14700/- 18900/-

SANCTIONED
By Secretary

Verified & approved
15-5-16
Mitschendu
R. Singh
20-5-2016

Total Amt → 52620/-
57648/-
Rs. Five thousand seven hundred forty eight only.
R. Singh
2-5-16

Principal
Raghnath Girls' Post Graduate College
Meerut

TIN No. 2013001390 DK 13-07-08

श्री गणेश एजेंसी
CREDIT/CASH MEMO

9917153335

Shree Ganesh Agency

Transport Nagar, Main Road, Near J.P. Steel, Meerut City

Pre-authorized for Shree Ganesh Agency
B. C. Singh
Aun. Signature

White-Original
Yellow-Duplicate
Green-Office Copy

Purchaser by M/s. R. G. Degree College
Meerut
Tin No. WEF
Phone /Mob. No. _____

Book No. 02
Serial No. 64
Date 3/5/2016

Sl. No.	PARTICULARS	Qty.	RATE	AMOUNT	
				Rs.	P.
1	Compt ① 11550 - ② 10250 - <u>21750 -</u>	3584	330/2	11550	-
Net Amount 11550 - Other Charges - Total Amount of Invoice 11550 -					

वर्क आउट ऑर्डर
3/6/2016
R. G. Degree College
Meerut

Cheque No. 150885
Date 3/6/16
SANKI
B. C. Singh
Principal
R. G. Degree College
Meerut

एक हजार आठ सौ पचास
शुद्ध रूपये के बिल
श्री गणेश एजेंसी
ट्रान्सपोर्ट नगर, मेरुत
मेरुत

- TERMS & CONDITIONS:**
1. Goods sold will not return back.
 2. Order Once placed can not be canceled.
 3. All goods are supplied at customer's risk.
 4. All disputes are subject to Meerut Jurisdiction.
 5. Interest @24% p.a. will be charged if the bill is paid with in seven days. From the date of bill.

SHREE GANESH AGENCY
B. C. Singh
Authorised Sign.

Principal
Raghnath Girls' Post Graduate College
Meerut

PAN:- APAPM1258D

MOB:- 9412471497



ADD:-
CI-14 SURYODAYA VIHAR
SHASTRI NAGAR
MEERUT

Vs. 32 / 1 (1-4)
B. Comml
Dr. H.P. 65500/2
B. Com Ind
SUNIL KUMAR MITTAL etc

UNDER TAKE THE TURN KEY PROJECT OF INTERIORS:- OFFICES, BANKS, COLLEGES

① Bill for ADMINISTRATIVE OFFICE

DATE 20th April 2016

To, The Principal
R.G.P.G. College
Meerut

- ① 65000 = 00
- ② 65000 = 00
- ③ 25000 = 00

1,55,000 = 00

Cheque No. 460892
Date : 9/8/16

DJM Please pay on bill for above captioned office as follows (for MATERIALS TO BE USED IN MODIFICATION OF TABLES - 16 No to 1 No. TABLE TOP)

Sl No	ITEM	QTY	RATE	AMT
1.	Ply 1/4" of size 8'x4'	96 sq.ft	23.40/-	2244/-
2.	Ply 1/2" of size 8'x4'	320 sq.ft	35/-	11200/-
3.	Board 3/4" of size 8'x4'	198 sq.ft	50/-	6400/-
4.	Sun mica grey 8'x4' SANCTIONED	544 sq.ft	18.75/-	10200/-
5.	Sun mica Blue 8'x4' Secretary.	98 sq.ft	18.75/-	1800/-
6.	Sun mica white 8'x4'	32 sq.ft	15.62/-	500/-
7.	Half round bedding 3/4"	400 Rft	31/-	1200/-
8.	Half Round bedding 1 1/2"	100 Rft	2.50	250/-
9.	Hinges 1/2" x 3/4" - 6' length	4 Nos	50/-	200/-
10.	Channel (sliding) 18"	11 Nos	150/-	1650/-
	Paper tape	11 Nos	30/-	330/-
	Handle 4" steel	36 Nos	25/-	900/-
	Nails	5 kg	80/-	160/-
	screw for lock x channel 16.8.16	22 Box	120/-	2400/-
	locks multi purpose	20 Nos	100/-	2000/-

Principal
Raghunath Girls' Post Graduate College
Meerut

Tarun Goyal
Contractor
(M) 9897901318

6, PURNA AHIRAN MARKET,
INDIRA CHOWK, MEERUT.
PIN 0121-24003283



B. Com Project

- False Ceiling
- Aluminum Section
- Electrical Fitting
- College Furniture
- Office Furniture
- White Wash

The Principal
R.G.P.G. College
M.P.

Luber Build

① 4165
② 1000
4265 = 60

26/3/16.

②

13069/17
 Cheque No. ~~10300~~
 Date : ~~2/9/16~~

(Common Room)

1. Aluminium. Waste - 24.375
 - 24.375

 4265. -

84 x 39 = 3276
 67 x 39 = 234

 3510 ÷ 144

@175/-

Work Verified
A

Cheque No.: 040105/07
 Date : 2/9/16

B. Com

SANCTIONED
Bank Secretary

Pass for payment
12-8-2016

Acct. to pay Rs. 4,265/-
 17.08.16

4265/-

A. G.


 Principal
 Raghunath Girls' Post Graduate College
 Meerut

बि. व. बट्टे कार्य
 कांडसिलिंग सेल विभाग
 डॉ. जी. पी. जी. कालिडा मैट्र, Vs. 30
 (1-4)

Cheque No.: 090110
 Date: 21.10.16

कार्य

कांडसिलिंग सेल विभाग में किता संचालन /
 दो जोड़ी दरवाजे जो पुराने इलाके व लगाने।
 5x2 के दो नोटिस बोर्ड नये बनाने।

1. 7000/-
 2. 6000/-
 13000/-

एक दोस नोटिस बोर्ड 3x2 का नया बनाना
 एक दोस नोटिस बोर्ड 4x3 का इल-मुनशम में
 नया बनाना गया।
 एक नोटिस बोर्ड 4x3 का इल-मुनशम में नया
 दो शीशे कोटिंग में। लगाने

JANCTIONED
 Hony. Secretary

इस सभी कार्य को करने इलाक सामान
 व मजदूरी सहित कुल खर्च = 7000/-

Dr. ANJULA RAJVANSHI
 Dept. of Sociology
 R. G. P. G. College, Meerut.

(Career Counselling Cell)

Acctt. to pay Rs. 7000/-

29/10/2016
 04.10.16

श्री. कौ. ल.
 शर्कील कारपेन्डर
 धान नगला कबूलपुर
 गान्ध नगर मेरठ

श्री. कौ. ल.

श्री. कौ. ल.

Principal

Raghnath Girls' Post Graduate College
 Meerut

16-103
श्री जी आर स्त्री राज्य नमः ५

KULN PAL SINGH

CONTRACTOR

621/6, Sofipur, Post - Rajban, Meerut. Tele : 0121 - 2610834, 09358406181, 09897409497

BUILDING MATERIAL SUPPLIERS, GOVERNMENT AND CIVIL BUILDING LABOUR CONTRACTOR

Dr. 4000 160595/-
pay

26-9-16

सं/म
प्र/मो/जी
आरे/सी-का/ले/ज
मे/र/6

Bill No. 15-16 गैररी मान्य
का कपि नया कवड

Cheque No. 103092
Date: 15/10/2016

Tax early 3500

कवड - 39'6" x 52'6" = 1929'
" - 18' x 24' = 432'] 2361' x 150' = 354150.00

ग्राम नगर के 1 किलोमीटर के गैररी रक का मध्य व
उशानी इन्हें नीचे वीम कवड] 2361' x 45 = 106245.00

460395.00
300000.00
160395.00

Verified

Sanctioned Adv. V. S. B. =
Hony Secretary नामी

Receipt Payment
Person Blong
15.10.2016

Acct. to pay Rs. 1,60,395.00
17/10/16



17/10/16

Principal

TIN No. 09178501390 Dt. 13-07-05

॥ॐ नमः शिवाय ॥
CREDIT/CASH MEMO

9917153335

Shree Ganesh Agency

Transport Nagar, Main Road, Near J.P. Steel, Meerut City

Pre-Authenticated
For Shree Ganesh Agency

White-Original
Yellow-Duplicate
Green-Office Copy

Cheque No.: 103093
Date: 21/8/16

Purchaser by M/s

BOOK No.: 06

Tiri No.

W.E.F.

Serial No.: 266

Phone / Mob. No.

Date: 21/8/16

Sl. No.	PARTICULARS	Qty.	RATE	AMOUNT Rs. P.	
1	103093	50	318	15,900/-	
				Net Amount	15,900/-
				Other Charges	
				Total Amount of Invoice	15,900/-

Received
31/8/16
Raghu Bhatnagar
Bansari Bhatnagar
15-10-2016

SANCTIONED:
Raghu
Hony Secretary

Agree to pay Rs. 15,900/-

TE

1. Get
2. On
3. All c
4. All dic
5. Inter: p.a. will be charged if the bill is not paid within seven days. From the date of bill.

(In words)

4-DE BILL of 15,900/-

For SHREE GANESH AGENCY

E & O E

Authorised Sign.

इसटीमेट बढई कार्य

दिनांक

ली. उड्ड. विभाग

12-9-2016

आर.जी.पी.जी. कॉलेज मेरठ, V6.129/2

ली. उड्ड. विभाग में बढई कार्य होना है जैसे दरवाजों की मरमत जैसे नार दरवाजों में नई पीलई लगानी है लिनडों में टूटे शीशे नये लगाने है जो लग-भाग = 30पीस है 20 पीस पर्ये के बढईप नये लगाने है

टैनिंग की मरमत व चैम्बर सेट लगाने है

इक नया नौरिस लोर्ड बना है।

दो नौरिस लोर्ड पुराने इतार काट दूसरी जगह लगाने है।

नैम प्लैट दोनारों पर लगानी है व पेनोटा लगानी है।

लिनडों में जाली लगानी है।

कुछ

इस सभी कार्य करने इवलम सामान सहित ला-भाग

कुल खर्च (20500/-) रु. है।

शुभान

Rs. 19,500/-

शकील कारपेन्टर
गाम नगला काबूलपुर
गाल गवाटर विभाग

13/09/16

[Signature]
Principal

Raghnath Girls' Post Graduate College
Meerut

बिल बर्ड काठी vs. 2/1(1-2)

उप-ई.ई.टी. विभाग

आर.जी.पी.जी. कॉलेज मेरठ,

कार्य

Violation
Dr. P. J. Computer

जाल टैबल में दोमक के कारण खराब हो चुकी थी।

जिस में बर्ड का उपकरण व फोटोमाल की सफाई

सामान को अवकाश पड़ी।

नई व पुरानी टैबल में लगे सेनर सेट को बर्ड

40 कुर्सीयों में लगाये गये बकल सेट

27 टैबल में करे होल वाइरिंग-150

Slip No: 45538
Date: 25/4/16

जिस का सामान का मजदूरी सहित कुल मूल्य

Work has been completed

कुल योग = 19890/-

शकील कारपेन्टर
धाम नंगला कबूलपु
पोस्ट भगवतपुर मिर्जापुर

P. H. 9759157243

on file
19/04/16

To Acct 15800/-
Rs 18,000/-
19.4.16

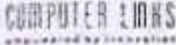
बैंक खाता नम्बर



Principal

Raghnath Girls' Post Graduate College
Meerut

Vs 9

 Computer Links 389/1 Mangal Pandey Nagar Near MIMHANS Hospital, Meerut Telefax: +91-121-2768232, 768176 E-mail: mail@computerlinks.in		PROFORMA INVOICE / B/D Name & Address of Consignee/Buyer Principal RGPG College Meerut <i>Vocational</i> <i>Dr Computer</i> <i>Language Lab for</i>		
Customer order no.:		Invoice no.: 017		Date of Issue:
Customer order date:				18-June-2016
S. No.	DESCRIPTION & SPECIFICATION OF GOODS	QTY.	RATE (Rs.)	TOTAL AMOUNT (Rs.)
1.	Power Box (Including Gang Box with 2nos Sockets & 2nos Switches)	23 Nos	190/-	4,370.00
2.	Power Cable – 1mm (90 Mtr Roll)	03 Nos	1,150/-	3,450.00
3.	Power Cable	45 Mtr	13/-	585.00
4.	24 Port Switch	01 No	2,790/-	2,790.00
5.	Cat6 Cable	365 Mtr	20/-	7,300.00
6.	Conduit	70 Mtr	35/-	2,450.00

forwarded

Cheque No.: 0356
 Date: 09/08/2016

Amount (in words) Rupees: Twenty thousand nine hundred forty five only.	Gross Total (Rs.)	20,945.00
	Vat	Paid
	Service Tax	Nil
	Discount / Round off	Nil
	Total Amount Payable (Rs.)	20,945.00

C.S.T.: MR-6226278 Dt. 25-11-91
 TIN: 09176800782
 Service Tax: AABFC2739FST001
 A/c Name: Computer Links
 Bank: Punjab National Bank
 A/c No.: 2534002100352775
 Branch: Mangal Pandey Nagar, Meerut
 RTGS/NEFT IFS Code: PUNB0620400
 PAN: AABFC2739F

TERMS:
 Our general conditions of contract from part of all the contracts:

- Goods once sold will not be taken back.
- Interest will be charged @ 24% P.A. if payment is not made on due date.
- Subject to Meerut Jurisdiction
- Kindly sign with your rubber stamp on extra copy and, mail to us immediately after receipt of consignment.
- Validity will be for limited period.

MPL

Received the above goods.

Accepted


For, **COMPUTER LINKS**

 Authorized Signatory

Binding signature of Purchaser

Acctt. to pay Rs. 20,945/-
Bu
 03.08.16.

Raghu
Principal
Raghunath Girls' Post Graduate College
Meerut

SALE INVOICE

(Duplicate- Transporter's Copy)

PERFECT COMPUTER NETWORK
 7P CENTRAL EXCH
 ARH ROAD
 MEERUT-250004
 E-Mail :pcnet_mrt@yahoo.co.in

2016-17)

Invoice No.	Book No.	Dated
PCN/SH/022/2016-17	1	27-Sep-2016
Delivery Note	Mode/Terms of Payment	
Buyer's Order No.	Dated	
Despatch Document No.	Dated	
Despatched through BY HAND	Destination MEERUT	
Terms of Delivery	<i>Vocational</i>	

Branch(s):
 Consignee
RG PG COLLGE
 WESTERN KUCHERY ROAD
 MEERUT

Buyer (if other than consignee)
RG PG COLLGE
 WESTERN KUCHERY ROAD
 MEERUT

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	ANTIVIRUS K7 TOTAL SECURITY 3 USER ANTIVIRUS	4 NOS.	715.00	NOS.	2,860.00
2	ANTIVIRUS K7 TOTAL SECURITY 1 USER	3 NOS.	400.00	NOS.	1,200.00
		Total	7 NOS.		₹ 4,060.00

Handwritten notes:
 1060/-
 690/-
 1200/-
 340/-
 6293/-

Handwritten calculation:
 103565
 1871016

Amount Chargeable (in words)
 INR Four Thousand Sixty Only

Acctt. to pay Rs. 4,060/-
27.09.16.

Received.

Company's VAT TIN : 09878303268
 Company's CST No. : 09878303268
 Company's Service Tax No. : ABVPT1434FST001
 Company's PAN : ABVPT1434F

Declaration
 GOODS ONCE SOLD WILL NOT BE TAKEN BACK 24%
 INTEREST WILL BE CHARGED IF NOT PAID WITHIN 15
 DAYS.

Pre Authenticated by _____ for PERFECT COMPUTER NETWORK(2016-17)
 Issuing Signatory
 Name : SANDHYA SHARMA Name : SANDHYA SHARMA
 Designation : MANAGER ACCOUNTS Designation : MANAGER ACCOUNTS

SUBJECT TO MEERUT JURISDICTION
 This is a Computer Generated Invoice

Principal

Ragunath Girls' Post Graduate College

10/1/17 (Original)

SOFTCHOICE TECHNOLOGIES PVT LTD.(2016-17)
 25/1, MANGAL PANDEY NAGAR
 GARH ROAD, MEERUT-250004
 H.O. - P-14-B, SANJAY NAGAR
 GHAZIABAD
 CIN : U72900UP2012PTC052362

JOB WORK Vr-19

Invoice No. **STPL/447/2016-17**
 Delivery Note
 Buyer's Order No.
 Despatch Document No.
 Despatched through **BY HAND**
 Terms of Delivery
 Dated **18-Feb-2017**
 Mode/Terms of Payment
 Dated
 Dated
 Destination **MEERUT**

Consignee
DEPTT OF COMPUTER APPLICATION
RG PG COLLEGE
MEERUT

Buyer (if other than consignee)
DEPTT OF COMPUTER APPLICATION
RG PG COLLEGE
MEERUT

Vocational
Dr. B. J. Computer

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	SERVICE AND REPAIR CHARGES <i>HP PRINTER FUSER AND TEFLOW REPAIR CHARGES</i>	1 Nos.	1,250.00	Nos.		1,250.00
Total		1 Nos.				₹ 1,250.00

Amount Chargeable (in words)
INR One Thousand Two Hundred Fifty Only

E & OE

103574

 20/3/17

Company's VAT TIN : 09376513313
 Company's CST No. : 09376513313
 Company's PAN : AASCS1919H

Declaration
 24% INTEREST WILL BE CHARGED IF PAYMENT NOT
 MADE WITHIN 15 DAYS.

for SOFTCHOICE TECHNOLOGIES PVT LTD.

Authorized Signatory

SUBJECT TO MEERUT JURISDICTION
 This is a Computer Generated Invoice



Q. ab.
 Acctt. to pay Rs. 1,250.00/
 07.03.17

*Received cheque no 103574.
 Dated 20/3/2017
 21/3/17.*

Principal

**Raghnath Girls' Post Graduate College-
 Meerut**

Takam

6, PURWA AHIRAN MARKET,
INDIRA CHOWK, MEERUT.
PH. 0121-24003893

M.A. Home Science
Self Financing Scheme



- False Ceiling
- Aluminum Section
- Electrical Fitting
- College Furniture
- Office Furniture
- White Wash

Rs. 1 (1.00)

40% 21611/1111

The Principal
R.G.P.G. College
Meerut

Labor bill H.Sc S. Jeyaraj

Home Science

Dr. H. S.

17/3/16

- 1 300/- Tax UBI
- 2 12250/- Tax

1. Electric Fitting one room 3
gypsum fitting 3 tubelight fitting 1000 →
2. Partition. E.C.T. 214 sq. feet @ 10/- →
3. Partition. E.C.T. 214 sq. feet @ 20/- →
4. Al. Gate size - 84 x 30 = 17.5 sq. feet @ 190/- =

3500 - -
2140. - -
4280. - -
3325. - -

Cheque No. 453193
Date: 18/5/16

SANCTIONED
Secretary

Head
Home Science Dept.
R.G.P.G. College
Meerut.

Cheque No. 453194
Date: 18/5/16

13245. - -

20/5/16

To, Acct. Payable
AS 12,500/-
Date: 29.4.16

11/11

Principal

Raghunath Girls' Post Graduate College
Meerut

Tarun Goyal

Contractor
(M) 989790131

S, PURWA ANIRAN MARKET,
INDIRA CHOWK, MEERUT.
PH. 0121-24003893

M.A. Jomo Science
Self Financing Scheme



40% of the amount
H.S. 5. June

- False Ceiling
- Aluminum Section
- Electrical Fitting
- College Furniture
- Office Furniture
- White Wash

The Principal
R.G.P.G. College
Meerut

(Home Science) Rs 40% 26/3/16.

Cheque No. 453188 453195
 Date 20/5/2016

- Computer Table - 2 Nos @ 6000/- each = 12000
 74" x 18" x 30"
 Three Keyboard

Home Science U.
 R.G.P.G., Collec
 Meerut.

SANCTIONED
 Hon'y Secretary

Costs 12000.00
 3000.00
 Total = 12300.00

To Acct Gp
 RS 12,000/-

24.4.16

entered in Stock Register on Page No 7.
 verified Stock Entry On Page.....
 Of Stock Register

Principal

Raghunath Girls' Post Graduate College
 Meerut

M.A. 32

SALE INVOICE (Original - Buyer's Copy)

SOFTCHOICE TECHN LTD.(2016-17)
25/1, MANGAL PANDE
GARH ROAD, MEERUT
H.O. - P-14-B, SANJAY
GHAZIABAD
CIN : U72900UP2012P
Branch(s):
Consignee
HOD , DEPTT OF HOME SCIENCE RG (PG) COLLEGE
MEERUT

1

Invoice No. STPUS192016-17
Delivery Note
Buyer's Order No.
Despatch Document No.
Despatched through
BY HAND
Terms of Delivery

Book No. Dated 1 15-Feb-2017
Mode/Terms of Payment
Dated
Dated
Destination
MEERUT

M.A. Home Science
Self Financing Scheme

Buyer (if other than consignee)
HOD , DEPTT OF HOME SCIENCE RG (PG) COLLEGE
MEERUT

Sl No.	Description of Goods	Quantity	Rate	per	Disc %	Amount
1	ANTI VIRUS K7 TOTAL SECURITY	7 Nos.	400.00	Nos.		2,800.00
2	MOUSE HP USB MOUSE	2 Nos.	350.00	Nos.		700.00
Total						9 Nos. ₹ 3,500.00

Handwritten calculations:
3500 = 4000
600 = 400
4100 = 2000

SANCTIONED
Tony Secretary

Amount Chargeable (in words)
INR Three Thousand Five Hundred Only

105905
20/3/17

Home Sci. Deptt
B.G.P.G. - II-20
Meerut

Pay Rs 3500/-
Principal

Company's VAT TIN : 09376513313
Company's CST No. : 09376513313
Company's PAN : AASCS1919H

Pre Authenticated by M/SOFTCHOICE TECHNOLOGIES LTD (2016-17)

Declaration
GOODS ONCE SOLD CAN'T BE TAKEN BACK. 24%
INTEREST WILL BE CHARGED IF PAYMENT NOT MADE
WITHIN 15 DAYS

Authorised Signatory Name : SANJAY SHARMA
Designation : MANAGER ACCOUNTS
Issuing Signatory Name : SANJAY SHARMA
Designation : MANAGER ACCOUNTS



SUBJECT TO MEERUT JURISDICTION
This is a Computer Generated Invoice

Received cheque No 105905. Dated 20/3/17
Rs 4100
25/3/17

Handwritten signature

Principal

Raghnath Girls' Post Graduate College
Meerut



PAN:-

MOB:- 9412471497

Vo. 03

ADD:-
CF-14 ST.
SHASTRI NAGAR
MEERUT

Mr. **SUNIL KUMAR MITTAL**

UNDERTAKE THE TURN KEY PROJECT OF INTERIORS:- OFFICES, BANKS, COLLEGES

BILL FOR PIN BOARDS

DATE 26.03.16

Geog. S. J.

To,
The Principal
R.G.P.G College
Meerut

Cheque No. 455/37
Date 08/16/2016

Rs 6400/-

Dear Mam, We are submitting our bill for pin boards as follows:-

SL No.	PARTICULARS	QTY No	RATE	AMT.
1.	Dismantling of the old pin-up board and repairing of the wooden frame & after repairing supplying and fixing of new pin-up board along with cloth and then spirit-polishing on outer surface & then fixing of the same.	8 Nos	800/-	8000/-
Total Amt → <u>8000/-</u> Less for payment for <u>1576</u> <u>Rs. 6400/-</u>				

SANCTIONED
[Signature]
Sony Secretary



Yours faithfully,

[Signature]

Rs. Eight thousand only.
- cheque no
11.8.16
S.S.

[Signature]
Head Dept. of Sociology.

[Signature]
Principal

Ragnunath Girls' Post Graduate College
Meerut