

# MAHESH ELECTRICALS

vs-17  
1(1-3)

ALL TYPES OF ELECTRIC WORKS  
HOUSE NO 237 SOMDUIT VIHAR NEAR GARH ROAD MEERUT.  
MOB:8869005224

DATE: 10.01.2016

To  
The principal  
R.G. Degree college  
Meerut,

Respected Sir,

### BILL AIR CONDITIONS (A.C.)

2 Nos split A.C. shifted from principal office to teachers room with proper over hauling refilling of gas wiring outlet provision for water, complete labour with all type of material complete one job.

Cheque No. 002670  
Date: 11/5/17

RS 11,860.00

(ELEVEN THOUSAND EIGHT HUNDRED SIXTY ONLY)

NOTE: PLEASE MAKE CHEQUE IN FAVOUR OF MAHESH AGARWAL

Pass for Payment -  
Rs 7000/-  
Bawa Bhaiya -  
5-5-2017

SANCTIONED  
*[Signature]*  
Secretary

FOR : MAHESH ELECTRICALS

*[Signature]*  
(MAHESH AGARWAL)

Acctt. to pay Rs. 7,000/-

*[Signature]*  
11.05.17

Check Received  
Agarwal

*[Signature]*

Principal  
Raghunath Girls' Post Graduate College  
Meerut

TN No. 09678303368

INVOICE

(M) 9837219697

# SANJAY TRADERS

36, ASHA NAGAR, JAIL CHUNGI, MEERUT.

Purchaser :

आर० जी० डि० को० लि०  
 Book No. *Mainly*  
 Tin No. *1 (मेरठ)*  
 S. No. *06*  
 Ph. No. *2211107/107*  
 Dated: *14-5-17*

S.No.	Particulars	Qty.	Rate	Amount	P.
	<i>Resol chakr</i> <i>RS21628 ch N. 2760</i> <i>S22</i>				
	<i>1511</i>		<i>45/-</i>	<i>6795</i>	<i>00</i>
	<i>25/07/2017</i>				
	<i>300</i>		<i>40/-</i>	<i>12000</i>	<i>00</i>
	<i>माडा 3 टैली</i>		<i>600/-</i>	<i>1800</i>	<i>00</i>
	<i>chem roof</i>			<i>20595</i>	<i>00</i>
	<i>2-12</i>			<i>206</i>	<i>00</i>
	<i>012 - 4%</i>			<i>824</i>	<i>00</i>
				<i>S</i>	
Amount in words <i>इकठ्ठाई हजार है</i>				TOTAL	<i>21628</i>
<i>श्री अरुण र ककर</i>				G. TOTAL	



*Resol chakr*  
*RS21628*  
*ch N. 2760*  
*S22*  
*11-7-2017*  
*Verified*

- भूल चूक लेनी-देनी ।
- बिक्र हुआ माल वापिस नहीं होगा ।
- सभी प्रकार के विवादों का न्याय क्षेत्र मेरठ न्यायालय होगा

Acctt. to pay Rs. 21,628/-

For SANJAY TRADERS

Authorized Signatory

*11.07.17*

*Principal*

Principal  
Meerut

खिला बंदी कार्य / दिनांक  
आफिस का कार्य / 26-8-2017  
आर. जी. पी. जी. कॉलेज मेरठ Maint  
कार्य Dr Kelly Repair

आफिस में खिला की इलाज की चैनल खराब  
 हो रही थी, Cheque No.: 004447  
Date : 26/8/17

जिस के लिये नई चैनल सेट लाने पड़े।

इस चैनल सेट की कीमत = 270/रु-की

③ चैनल सेट 3x270 = 810/रु

इस कार्य का पहला नगा = 40

इस लोक मरमत =  
 सजा कार्य की मजदूरी = 170/रु

संज्ञी कार्य करने इवम सामन सहित 984/रु

SANCTIONED  
 Secy. Secretary

कार्य पूर्ण हो गया है

26/8/17  
 आर. जी. पी. जी. कॉलेज

Vork. verified  
 26/8/17

कुल खर्च  
 Acctt. to pay Rs. 984/-

प्रमुख  
 26.08.17

Principal

Raghunath Girls' Post Graduate College  
 Meerut

~~MP-994946~~  
~~MP-9479483~~

ओशु साई राम  
**CASH MEMO**

9219637159 (M. Singh)  
9917238800 (Yash Chauhan)  
9756311131 (S. Sharma)

# CHAUHAN HEAVY ELECTRICALS

Repairing of : Diesel Generating Sates 5 KVA to 500 KVA, AC-DC Panels, Hevy Motor, Binding 1HP to 50 HP.

**Add. : K-75, Ganga Nagar, MEERUT**

Bill No. : 337

Date 4/5/17

M/s H.O.D BOTANY DEPARTMENT  
R.G.P.G. COLLEGE, MEERUT

Sl. No.	PARTICULARS	Qty.	Rate	Rs.	P.
1.	Double-Door-Fridge Repair Fan motor & Thermocaple	01	1300	1300	
2.	Gas-Charged & Dryer Filter	01	1400	1400	
	Service-charges		300	300	
<p>(M.Sc Double Door Refrigerator) Repair</p> <p>Meerut</p> <p>HEAD DEPARTMENT OF BOTANY R.G.(P.G.) COLLEGE MEERUT</p>					
Rupees in words				Net Amount	
Three thousand Rupees only				3000	20

Entered in Stock Book No. (3)  
and Page No. 159

**Terms & Conditions :**

1. Goods once sold will not be taken back.
2. All disputes are subject to Meerut to Jurisdiction only.

For CHAUHAN HEAVY ELECTRICALS

Principal  
Raghnath Girls' Post Graduate College  
Meerut

M. Singh  
Sign. of Authorised Signatory

⑤ (30-10-17)

कै 21 मेमो


चापर, 3 लौलिया बडी तथा 2 लौलिया  
दोरी 45 डेहर की चुलाई

- चापर - 200.00
- 3 लौलिया बडी - 45.00
- 2 लौलिया दोरी - 20
- 45 डेहर - 225

	225
	480.00

अकद प्राप्त किया जाए लौ अस्सी रुपए

श्री ६ जाद  
Meerut

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

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

  
Principal  
Raghunath Girls' Post Graduate College  
Meerut

बिल पी.सी. के.एल. ग्रीन कम्पड का कार्य

①

10-5-2027

बोटनी विभाग

आर.जी.पी.जी. कॉलेज मेरठ

Rs. 6/3

बोटनी विभाग में किया गया कार्य ।

पी.सी. के.एल. ग्रीन कम्पड लगा गया ।

पी.सी. के.एल. इस्तेमाल की कुल 260 इंसकाफिट की इस कार्य में ता.व. अनुसार को कोल भी लगाई गई है जिस में सामान ड्रवम मंजूरी सहित

कुल खर्च = 3500/- रु. है

Entered in Stock Book No. 03 and Page No. 03

शकील



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

शकील कारपोन्टर  
ग्राम - गला कयूलपुर  
पारस मयपुर (मेरठ)

नगद प्रकृत कि.व. 3500/- रु.

शकील

Principal

Raghnath Girls' Post Graduate College Meerut

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

नकद/उधार पत्र ॐ कार्यालय (0121)2421754  
 GSTIN-09AABHA2439LIZB

# तारा चन्द जैन एण्ड कम्पनी

अधिकृत विक्रेता : पैरिवेयर सीनेटरी वेयर

*Maind*

निकट गवर्नमेंट इन्टर कालेज, बेगम ब्रिज रोड, मेरठ  
 किताब नं. 05 *123*

क्रमांक : 222 *Petty Paper*

सेवा में *R.G. Degree College* दिनांक *21-8-12*

विवरण	मात्र	दर	धनराशि	पै०
Balbuli	1	180	180	-
Shelli	2	20	40	-
Teelikh	1	70	70	-
Awath	1	30	30	-
Elm2	1	50	50	-
he 2x64	13 1/2	20	270	-
SANCTIONED			640	-
Hony Secretary				
004488				
21/10				
Acctt. to pay Rs. 640				
09.17				

- 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 लेगंगा।

*Principal*  
 Rashmi Girls' Post Graduate College  
 Meerut

हस्ताक्षर

# RAJAT CONSTRUCTION CO.

Deals in : Building Material

Office : 22/3, Yadgar Pur, Pandav Nagar, Meerut  
 Godown : 136, Yadgar Pur, Pandav Nagar, Kila Road, Meerut

Vs. 126  
 1(1-2)

GSTIN : 09BCVPS0636N1ZO

## INVOICE

Original for Recipient  
 Duplicate for Supplier/Transporter  
 Triplicate for Supplier

Invoice No. : 17-18/ 01

Transportation Mode :

Invoice Date :  
 State : Uttar Pradesh

State Code : 09

Vehicle Number : U.P.15.CT5939  
 Date of Supply : 2-7-17  
 Place of Supply : MEERUT

Details of Receiver | Billed to:

Details of Consignee | Shipped to:

Name : आर.जी.पी.जी. कॉलेज मेरठ  
 Address :

Name :  
 Address : Maint. Workshop

GSTIN :  
 State :

GSTIN :  
 State :

S.NO.	PARTICULARS	HSN	Qty.	RATE	AMOUNT	P.
-------	-------------	-----	------	------	--------	----

1-	2-7-17-1 इलाहाबाद 14552		14552	36/-	5220	
----	-------------------------	--	-------	------	------	--

मं. - 9.3

मं. 5.3

मं. 3-9

मेरठ का कार्य कागजात मंगा

Payment  
 Bank of Baroda  
 25-7-17

SANCTIONED  
 Secretary.

004402

09/10/17

Amount in Words :

TOTAL 5220

DISCOUNT

FREIGHT 500

TOTAL TAXABLE AMOUNT

SGST ..... 2.5..... 130.5

CGST ..... 2.5..... 130.5

IGST .....

GRAND TOTAL 5981

पांच हजार दो सौ इकतीस रुपये

Acctt. to pay Rs. 5,981/-  
 02.07.17

Reverse Charge : Yes/No

Bank Account Number: 00790200000816

Bank of Baroda  
 Abulane, Meerut

Bank Branch IFSC : BARB0MEERUT

Terms & Condition  
 1. Goods once sold will not be taken back.  
 2. All disputes are subject to Meerut Jurisdiction only.  
 3. Interest @ 24% will be charged after 15 days.



Certified that the particulars given above are true and correct  
 For RAJAT CONSTRUCTION CO.

Signature

Principal  
 Baghunath Girls' Post Graduate College  
 Meerut



**TAX INVOICE** GSTIN: 09AAMP1985411177    Mob: 9412707716

## JAIN PUMP AND SANITARY STORE

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

Original - White  
Duplicate - Yellow  
Triplicate - Pink

Inv. No. 2017-18 05  
Date 07/09/17  
State: UTTAR PRADESH, State Code: 09

Transportation Mode: \_\_\_\_\_  
Vehicle Number: \_\_\_\_\_  
Date of Supply: \_\_\_\_\_  
Place of Supply: \_\_\_\_\_

**Details of Receiver (Bill to)**  
Name: R G Degree College  
Address: Meerut  
State: \_\_\_\_\_ Date Code: \_\_\_\_\_  
Mobile No. \_\_\_\_\_  
GSTIN / Unique ID: \_\_\_\_\_

Sr. No.	Description of Goods	HSN/ACS CODE	Qty	Rate per Item	Amount	Total
1	15MM ball cock		1			100
2	ball cock		2	2550		510
3	PUC cock		2	75		150
4	rochet PUC		1			10
5	99 NIPPLE 1/2 x 3"		2	80		160
6	ball cock 1/2 PUC		2	40		80
7	UNION 1/2 "		1			17
8	Dea		1			12
9	99 NIPPLE 1/2 x 4"		1			15
10	Key 99 1/2 NIPPLE		1			30
11	NIPPLE 1/2 x 13"		1			36
12	" 1/2 x 9"		1			30
13	PUC pipe 1/2		3	60		180
14	pendle		1			200
Total Invoice Amount in Words						1417
Add - SGST 9%						129
Add - CGST 9%						129
Add - IGST						-
Total Amount - GST						256
Total Amount After Tax						1673
GST Payable on Reverse Charges						-

Bank Details:  
Bank Name: SBI  
A/c No.: 3647728255  
Bank IFSC Code: (SBIN0019181) BRANCH SONHOOCH MEERUT

Terms & Conditions:  
1. All Disputes are subject to Meerut Jurisdiction only.  
2. Goods once sold will not be taken back.  
3. E & O E

ccdt. to pay Rs. 1,673/-  
11.09.17

one thousand six hundred and seventy three only

FUNCTIONAL  
Sony Secretary  
perd

004493  
9/10/17

Verified  
11/9/17

Common Seal

Authorised Signatory

Authorised Sig

*[Handwritten Signature]*

**Principal**  
Raghunath Girls' Post Graduate College  
Meerut



Rs. 131/-

# MOD SHIELD MEERUT

316, Sadar Kabari Bazar, Meerut Cantt.  
Ph. : +91-9927012416, +91-121-2653038  
e-mail : modshield@gmail.com

## BILL / CASH MEMO

<b>R G DEGREE COLLEGE</b>	BILL No.	= 63
<b>W.K. ROAD</b>	PERIOD	=
<b>MEERUT</b>	CUSTOMER CODE	=
	DATE OF BILL	= 23/8/17

*main repair*  
*Dr Betty*

S. No.	PARTICULARS	AMOUNT
1.	ANTI TERMITIC TREATMENT	
	10 Bottle Premix @ 90/- 400/-	11500/-
	10 Bottle Labor @ 250/- 2500/-	
		11500/-
	<i>Service slip Attached with bill</i>	
	TREATMENT AT AUDITORIUM	
	Acctt. to pay Rs. 11,500/-	
	<b>TOTAL</b>	<b>11500/-</b>

*11500*  
*13800*  
*25300*

*00449*  
*23/8/17*

**SANCTIONED**  
*[Signature]*  
Hoby Secretary

*[Signature]*



WORDS: Rs. Eleven Thousand Five Hundred

Principal  
Raghunath Girls' Post Graduate College  
Meerut

CHEQUE IN FAVOUR OF: MOD SHIELD MEERUT

Rate verified by *[Signature]* for MOD SHIELD MEERUT

12/9/17  
9927012416  
23/8/17

*[Signature]*  
(Authorized Signatory)

Our Branches : AGRA : 09837281776, ALIGARH : 0571-2740297, DELHI : 9811500032, GHAZIABAD : 9811500032, GURGAON : 9811500032, JAIPUR : 9314002416 KANPUR : 0551130190, LUCKNOW : 98335914579, MEERUT : 09412206146, MORADABAD : 9837233017

2017  
 17000  
 15000  
 33500000 + 85000

\$1.140 A

paid order

College Pl  
 Office For  
 White Was

1. Zoology Dept.  
 White wash, window paint  
 out side,  
 2017 to 2018, 2018 to 2019  
 2017 to 2018, 2018 to 2019

2. Botany Dept.  
 Work has been done satisfactorily  
 Main  
 2017 to 2018, 2018 to 2019

Chemistry Dept.  
 Work has been done  
 Main  
 2017 to 2018, 2018 to 2019

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

Rs. 171000/-  
 11-12-2016

Pl Secy No 13 dt 30/4/16  
 B. Ganesan

6588386  
 2081056  
 46877  
 304111  
 46872  
 304111

10,000  
 60,000  
 5,000  
 60,000  
 3,000  
 1,89  
 2,25.00  
 2,35.00  
 1,90.00  
 15496  
 255

1,30,000

**Principal**  
 Raghunath Girls' Post Graduate College  
 Meerut

JAHLPA3108P1Z6

TAX INVOICE

Original - White  
Duplicate - Pink  
Tertiary - Yellow  
8445024177  
9319315656

# RAJ & CO.

DEALS IN : COOLER, FAN, POWER & LIGHT FITTING MATERIAL & ELECTRICAL APPLIANCES

State : 09

7, PURWA AHIRAN MARKET, INDRA CHOWK, MEERUT

Name: The Principal (Maint)  
 Address: R.G. P. G. College Meerut  
 City: Meerut  
 State: U.P. State Code: 09  
 Date: 29/8/17  
 Invoice No.: RC/2017-18 09  
 Reverse Charge: Yes / No

Sr. No.	Name of Product / Service	HSN Code	Qty.	Rate	Amount
1.	Cooler Electric Khaitan Motor		1		600
2.	Cooler Trally		1		300

*Items received & entered in stock register no. 125. Permission is attached here with this Bill.*

*Item is good & rate is reasonable.*

*AG to pay*

*SANCTIONED*

*004518*

*29/8/17*

*Principal*

*R.G. College Meerut*

Invoice Amount in Words: Seven thousand  
to hundred thirty four

Total Amount Before Tax	6300
Add: CGST 9%	567
Add: SGST 9%	567
Add: CGST Cartage	200
Total Amount After Tax	7634
GST Payable on Reverse Charge	

*Bank of India*

*Subject to Meerut Jurisdiction.*

*Certified that the particulars given above are true and correct.*

*For Raj & Co.*

*Authorized Signatory*

*[Signature]*  
**Principal**  
**Raghunth Girls' Post Graduate College**  
**Meerut**

GSTIN No. : 09AIPB4147M1Z2

INVOICE

9917153335  
9897554890



# Shree Ganesh Agency

Transport Nagar, Main Road, Meerut

White-Original  
Pink-Duplicate  
Yellow-Triplicate

Reverse Charge

INVOICE No. **252**

DATED: 26/10/2017

Details of Receiver (Billed to)

Name : R.G. Post Graduate College  
Address : Kutchung Road, Meerut  
State : U.P. State Code : 09  
GSTIN/UID :

Details of Receiver (Shipped to)

Name : *Main Shree Ganesh Agency*  
Address :  
State : State Code :  
GSTIN/UID :

Sl. No.	PARTICULARS	HSN CODE	Qty.	RATE	AMOUNT Rs.	P.
---------	-------------	----------	------	------	------------	----

Cement.

2503

50 Bg.

242/25

12113

-

विद्यालय के होने वाली  
दुर्घट-पुट कार्गो के लिए

004540  
15/11/17

Pass for Payment  
13-11-2017

Forwarded  
13/11/17

Handwritten signature

SANCTIONED

Secretary

Total	12113	-
CGST @ 14%	1696	-
SGST @ 14%	1696	-
IGST @ %	-	-
Cartage/Loading/Forwarding	-	-
Total Amount of Invoice	15505	-
GST on Reverse Charge	-	-

Order No. ....  
Bank/Direct *Direct* .....  
Transport *Complete* .....  
G.R./R.R. No. *3127* .....  
Documents Through *Direct* .....

Total Amount of Invoice (In words) *Fifteen thousand five hundred five only.*

- TERMS : 1. order Once placed can not be cancelled.  
2. All goods are supplied at customer's risk.  
3. Packing Forwarding and Taxes will be extra.  
4. All Disputes are Subject to Meerut Jurisdiction.  
5. E.&O.E.

Bank Name : STATE BANK OF INDIA  
Branch : Sabun Godam, Meerut  
A/C No. : 30009477447  
IFSC : SBIN0003136

For Shree Ganesh Agency

prop./Authorized Signatory

Principal

Rajmata's Girls Post Graduate College  
Meerut

over contingency

श्री जाह्नवीय बमः ५

1/5- 239  
1(1-2)

# KIRAN PAL SINGH CONTRACTOR

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

BUILDING MATERIAL SUPPLIERS, GOVERNMENT AND CIVIL BUILDING LABOUR CONTRACTOR

वेवारे  
प्राचार्या जी  
यांचे. श्री. पी. जी. कावले  
जे 26

श्री. जाह्नवीय बमः ५  
का टाईल कार्य

Maint or Pally repair

Dated 10.10.17

कमलेश्वरी Lab लोकी मन्चिल का ड्रा का टाईल कार्य पूर्ण टाबूला ई।  
जिले पुराने टाईल उखाड कर देवारा/काग

36'x70'6" = 2538'  
55'6" x 48'6" = 2691'6"

Cheque No.: 023296497  
Date: 17/10/18

5229'6" x 15 = 78442.50

कालाज्य कराई 2691'6" = 8735 SANCTIONEL

रिफर	26-9-17	1 मि 2	2 Labors	4x500 = 2000	3000 -
	3-9-17	1 "	2 "	4x500 = 2000	1500 -
	10-9-17	1 "	1 "	17x350 = 5950	4500
	11-9-17	1 "	1 "		
	15-9-17		2 "	117610 -	
Check प्राप्त किया	16-9-17		3 "	59150 -	
Check no 023296	17-9-17		3 "	176760 -	
	18-9-17		2 "		
	19-9-17		1 "		

SANCTIONEL

Hony Secretary

पुराना टाईल उखाड कर साफ करना Total 5229x5 = 26145.00  
Tawar Bazar 120610-50

मन्चिल/गिरि  
Check प्राप्त किया  
Check no 023296

Checked

HEAD  
ZOOLOGY DEPTT.  
R.O.P. COLLEGE MEERUT

20.1.18  
Entered in  
Building stock P.No. 14 & Verified  
30/1/18  
30/1/18

Pass for Payment  
Tawar Bazar  
2.2.2018

Acc. to party  
08.02.18

Principal

Rajshahi Girls' Post Graduate College  
Meerut

शिक्षण वटई कार्य  
 आधिकार  
 17-2-2018  
 Maint  
 12/11/18

आर. जी. पी. जी. व्याजिडा मेरठ

आधिकार में होचलैट में दो दरवाजे लगाये।

6 क्वार्टर व फ्लोर वॉलपेपर कराये।

3000 क्वार्टर वॉलपेपर कराये।

इस संबंध

कार्य को मंजूर = 1100 रु.

SANCTIONED

SANCTIONED

Hony. Secretary

Hony Secretary

श्री कांत ल

शकौल कारपोन्स  
 गान भगला कबूलपुर  
 पासत भमठपुर मेरठ

Acc. to pay ₹ 1100/-  
 19/2/18

work verified

19/2/18

023310  
19/2/18

श्री कांत ल  
 शकौल

Principal

Raghunath Girls' Post Graduate College  
 Meerut

TIN No. 099765195285

TAX INVOICE / SALE INVOICE

971910496

# M/S RAJAT CONSTRUCTION Co.

Deals in : Rori, Dust, Cement etc.  
 Head Office - 223 Yadgarpur Pandav Nagar, Meerut  
 Godown - 136 Yadgarpur Pandav Nagar, Meerut

Book No. 02 Invoice No. 55 Dated 5-5-2017

M/s शारदा जी. पी. जी. कॉन्सट्रक्शंस मेरठ

Preauthenticated  
 For M/S Rajat Construction Co.  
*Maint. Dr. Kelly repairs*  
 Authorised Signatory

Buyer Tin No. Ph. No.

S. No.	PARTICULAR	Quantity	Rate	Rs.	Amount	P.
1-	1 टच रोर	140.50	36	5040		
<p>for Chemistry                  Hon. Secretary                  9-10-2017</p> <p>Received                  3/6/17                  Acctt. to pay Rs. 5,292/-</p>				<p>Cheque No. 00574                  Date 20/10/2017</p>		
TOTAL					5040	
VAT @ 5%					252	
Freight						✓
G. TOTAL					5292	

Rs. In Words: पाँच हजार दोस्र सौ रुपये मात्र

TERMS & CONDITION:  
 1. Interest @ 18% will be charged if the bill is not paid within 7 days.  
 2. Goods once sold will not be taken back.  
 3. Subject to Meerut Jurisdiction.  
 4. Service Provided By Service Center.

For M/S Rajat Construction Co.

Received Party Sig.

Prop.

Principal



1/2 - 252  
1(1-2)

GSTIN: 99AA

TAX INVOICE

M.: 9412707716

# JAIN PUMP AND SANITARY STORE

MISSION COMPOUND, OPP. CITI PLAZA, BEGUM BRIDGE ROAD, MEERUT-250 001

INVOICE NO. 196

Tax is payable on Reverse Charge: Yes  No

Dated 16/2/18

Details of Receiver (Billed to)  
Name: R.G. Degree College Meerut  
Address: \_\_\_\_\_  
State: \_\_\_\_\_ State Code: \_\_\_\_\_ GSTIN: \_\_\_\_\_

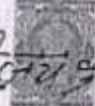
Mode of Transport: \_\_\_\_\_  
Electronics Reference No.: \_\_\_\_\_ Place of Supply: \_\_\_\_\_  
Cheque No.: 023312 Vehicle No.: \_\_\_\_\_  
G.R. No.: \_\_\_\_\_

S.No.	Description of Goods	HSN/SAC Code	Qty.	Rate	Taxable Value	COST		SGST		IGST		Amount
						Rate	Amount	Rate	Amount	Rate	Amount	
1	P.T.Y. AP		3	90	270							
2	PVC Tee 4"		1	70	70							
3	Half inch PVC 4"		1	150	150							
4	PVC Solvent 10ML		1	45	45							
5	Gate 1/2"		24	12	288							
6	Tee 1/2"		10	18	180							
7	Reducer PVC		1	60	60							
8	Reducer PVC		4	10	40							
9	Reducer PVC 15MM		7	20	140							
10	Kota 1/2"		2	15	30							
11	Orissan Pan		1	1400	1400							
12	Converted to block		1	400	400							
13	Wagon		1	80	80							
14	1 1/2" PVC PIPE		6	60	360							
15	Freight PVC PIPE 40MM		1	56	56							
<b>TOTAL</b>						4136	97	372	97	372		4380

Invoice Total (in words) Four thousand eight hundred eighty eight

Certified that the particulars given above are true & correct

- Terms & Conditions of Sale:
- No claim will be entertained after 30 days of receipt of Goods
  - Goods once sold will be final sale
  - Detail bill & Final payment is made the goods remain our property
  - Our responsibility ceases as soon as goods have left our Shop.
  - Subject to Meerut jurisdiction only.



Bank Details  
Bank Name: SBI  
A/c No: 3047729255  
IFSC Code: SBIN0019181  
Branch: SBINTOUCH, Meerut

For Jain Pump & Sanitary Store

Auth. Signatory

*[Signature]*  
Principal  
Raghunath Girls' Post Graduate College  
Meerut

Vis - 252/2

IP9854H122

TAX INVOICE

M.: 9412707716

# JAIN PUMP AND SANITARY STORE

MISSION COMPOUND, OPP. CITI PLAZA, BEGUM BRIDGE ROAD, MEERUT-250 001

197

Tax is payable on Reverse Charge: Yes  No

CY 2017

Dated 16/12/18

Receiver (Billed to) A. D. Degree collage Meerut

Paint Plumbing Repair

State Code \_\_\_\_\_ GSTIN \_\_\_\_\_  
 Mode of Transport \_\_\_\_\_ Vehicle No. 18  
 Electronics Reference No. \_\_\_\_\_ Place of Supply \_\_\_\_\_ G.R. No. \_\_\_\_\_

Description of Goods	HSN/SAC Code	Qty	Rate	Taxable Value	CGST		SGST		IGST		Amount
					Rate	Amount	Rate	Amount	Rate	Amount	
1 Tee 1x1/2 CPVC		1	50	50							
2 Submersible pump		3	55	165							
3 FWC connection valve		1	900	900							
4 Wash water pump		2	980	1960							
5 1/2" gal				800							
6 Tee 1/2"		3	18	54							
7 2" PVC PIPE		35	15	45							
8 Angle valve con 3-7		8	280	2240							
9 bibcock FR 1-11		5	35	175							
10 PVC PIPE 1/2"				300							
11 Seal cover caping		1		370							
12 Water tap con 3-7		2	120	240							
14 Water tap PIC FR 1-11		1		700							
16 Ring		1		145							
Freight		12	65	780							
<b>TOTAL</b>				12479.97	1124.97	1124.97	1124.97				14737

Check No. 023312  
 Date 23/12/18

SANCTIONED  
 Hony Secretary  
 17/12/18

Invoice Total (in words) Fourteen thousand seven hundred and thirty seven

I hereby certify that the particulars given above are true & correct  
 Conditions of Sale:  
 1. I will be entertained if not made 3 days from the receipt of Goods.  
 2. Cash will not be taken back.  
 Final payment to enable the goods remain our property.  
 Billing ceases as soon as goods have left our Shop.  
 Not jurisdiction only.

Bank Details  
 Bank Name : SBI  
 A/c No. : 36477279255  
 IFSC Code : SBIN0019181  
 Branch : SBINTOUCH, Meerut

For Jain Pump & Sanitary Store  
 Signatory  
 17/12/18

Raghu  
 Principal  
 Post Graduate College  
 Meerut

**BILL OF SUPPLY**

M. : 9358420238

GSTIN : 09BG

# SHIV MARBLES

Fance Tiles, Marble Cut Size, Marble Slab Stone, Kota Stone, White Ciment, Chips etc.  
**ROORKEE ROAD, OPP. INDRALOK COLONY, MEERUT**

To R.G. COLLEGE  
MEERUT

INVOICE No.

192

Dated 23-2-18

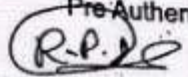
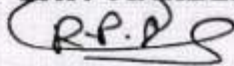
Sl. No.	PARTICULARS	HSN/SAC CODE	QNTY.	RATE	AMOUNT Rs.	P.
	TILES		137 Box	170/-	23290	
<p><i>Rate verified &amp; Forwarded</i>  <i>10/3/18</i></p> <p><i>Sanctioned</i>  <i>10/3/18</i></p> <p><i>Pay Rs. 23290/-</i></p> <p><i>Principal</i></p> <p><i>19-3-18</i></p> <p><i>Composition Taxable Person not eligible to collect taxes on Supplies</i></p>						
					TOTAL	23290/-

Check No.: 023335  
 Date: 15/3/18

SANCTIONED  
 Hony Secretary

*PS -*  
*23890/-*  
*10.3.2018*  
*TO: Add*

Rupees in words .....

Pre-Authenticated  For <b>SHIV MARBLES</b>	Original - White Duplicate - Pink Triplicate - Yellow	For <b>SHIV MARBLES</b>  Authorised Signatory
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*Principal*

*Reghunath Girls Post Graduate College  
 Meerut*

BGJPS6458L1ZG

**BILL OF SUPPLY**

M. : 9358420238

# SHIV MARBLES

ance Tiles, Marble Cut Size, Marble Slab Stone, Kota Stone, White Ciment, Chips etc.

**ROORKEE ROAD, OPP. INDRALOK COLONY, MEERUT**

To R.G. COLLEGE  
MEERUT

INVOICE No.

195

Dated 27-3-18

Sl. No.	PARTICULARS	HSN/SAC CODE	QNTY.	RATE		AMOUNT	
						Rs.	P.
	TILES		36	23 1/2		8280	
	MARBLE SLAB		Box				
	<i>312 cm</i>		154.26	38		5861	
	<i>sqft</i>						
<p><i>Rate verified &amp; forwarded</i></p> <p><i>10/3/18</i></p> <p><i>RS-147411</i></p> <p><i>Pass for Payment</i></p> <p><i>10.3.2018</i></p>		<p>Cheque No. <u>025338</u></p> <p>Date <u>15/3/18</u></p>		<p>Pay Rs <u>147411</u></p>		<p>Principal</p> <p><i>Rajhanshi Girls' Post Graduate College</i></p> <p><i>Meerut</i></p>	
<p>Composition Taxable Person not eligible to collect taxes on Supplies</p>						<p>TOTAL <u>14741</u></p>	

Rupees in words .....

Pre-Authenticated

For SHIV MARBLES

Original - White  
Duplicate - Pink  
Triblicate - Yellow

For SHIV MARBLES

Authorised Signatory

बिल वर्क कार्य दिनांक

दि-दि विभाग 15-3-2018

डा. जी. पी. जी. कालजा मेरठ Maint Dr. Pally - Repair

दि-दि विभाग में लोड करे अलमारि में

नया लोड लगाया गया है लोड करे कमल = 190/रु

अलमारि के टैपिंग मजदूरी = 250/रु

दरवाजे में कुन्दा नया लगाया गया है लोड करे = 50/रु

82333 मजदूरी = 60/रु  
550

दरवाजे का कार्य करके अवम सामान

SANCTIONED  
SANCTIONED  
Hony Secretary

Hony Secretary.

550/रु

दरवाजे का कार्य करके अवम सामान

Handwritten signature

17.3.2018

Acc. to pay Rs 500/-  
Mr. Shakeel.  
20.03.18

Vr. 289

Mob.: 9756610128

# अमन सिंह प्लम्बर मिस्त्री

मं.नं.-704, सुभाष नगर, मेरठ

दिनांक 20/3/18

प्रति,  
श्री. श्री. लालेश  
मेरठ।

023355  
27/3/18

Maind-  
Cor Adj. of  
B. B. Repair 15000/-  
15000/-  
5000/-  
5000/-

श्री. श्री. लालेश

श्री. श्री. लालेश को दो लाख रुपये की राशि देनी है।

तथा ऊपर के दो लाख रुपये कुल राशि का बकाया है।

श्री. श्री. लालेश का बैंक खाता पूर्ण हो चुका है।

उपरोक्त राशि के लिए कुल Rs. 15000/- राशि मिल चुका है।

तथा शेष Rs. 5000/- दिनांक 20/3/18 को

आफिस के दो लाख रुपये व स. नं. 15 के ऊपर के दो लाख रुपये का कार्य पूर्ण हुआ।

23/3/18  
श्री. श्री. लालेश

SANCTIONED  
Hony Secretary

Pass for Payment  
24/3/2018

Cheque No.:  
Date: 20/3/18

Acc. to pay Rs. 5000/-  
to Mr Aman Singh

20/03/18

Principal

Raghunath Girls' Post Graduate College  
Meerut

TAX INVOICE

# JAIN PUMP AND SANITARY STORE

M.: 9412707716

237

MISSION COMPOUND, OPP. CITI PLAZA, BEGUM BRIDGE ROAD, MEERUT-250001

ICE NO. **87** Tax is payable on Reverse Charge: Yes  No

Name of Receiver (Billed to) **Raj College Meerut**

Dated **20/08/22**

*Handwritten signature and date*

Mode of Transport \_\_\_\_\_ Vehicle No \_\_\_\_\_  
 Electronics Reference No \_\_\_\_\_ Place of Supply \_\_\_\_\_ G.R. No \_\_\_\_\_

Sl. No.	Description of Goods	HSN/SAC Code	Qty.	Rate	Taxable Value	CGST		SGST		IGST		Amount
						Rate	Amount	Rate	Amount	Rate	Amount	
1	Smart body block		1	400	400							
2	PVC pipe 1/2"		4	60	240							
3	MTA slink PVC		4	70	280							
4	PVC pipe 1/2" x 4 ft		1	700	700							
5	PVC pipe 3/4" x 4 ft		1	280	280							
						1920	97.17	97.17				2242
												150
												2392

**Stamp:** 27/08/22

Pay Re. 2392/-  
 Principal 28/08/22

Invoice Total (in words) **Two thousand three hundred and ninety two**  
 Certified that the particulars given above are true & correct

Bank Details  
 Bank Name: SBI  
 A/c No.: 3647279255  
 IFSC Code: SBIN0019181  
 Branch: SBINTOUCH, Meerut

For Jain Pump & Sanitary Store  
 Auth. Signatory

*Handwritten signature*  
**Principal**  
 Raghunath Girls' Post Graduate College  
 Meerut

IN: 090AMP198541

TAX INVOICE

M.: 9412707716

# JAIN PUMP AND SANITARY STORE

236 MISSION COMPOUND, OPP. CITI PLAZA, BEGUM BRIDGE ROAD, MEERUT-250 001

Tax is payable on Reverse Charge: Yes  No

Dated 20/03/18

Invoice No. **0255**

Name of Receiver (Billed to) **Rajendra College Meerut**

**SANCTIONED**

State Code

IGSTIN

Mode of Transport

Vehicle No.

Electronics Reference No.

Place of Supply

Hony Secretary No.

Description of Goods	Qty	Rate	Taxable Value	CGST		SGST		IGST		Amount
				Rate	Amount	Rate	Amount	Rate	Amount	
EW C conventional	2	900	1800	9%	162	9%	162	-	-	2124
Carica metal work	2	370	740	9%	67	9%	67	-	-	874
16" PVC PIPE	4	50	200	9%	18	9%	18	-	-	236
15MM bid COP STI	12	100	1200	9%	108	9%	108	-	-	1416
PIPE NIPPLE 3"	4	60	240	9%	22	9%	22	-	-	284
16" PVC 4 ELB	2	90	180	9%	16	9%	16	-	-	212
1/2" FAPT 4" PVC	1	150	150	9%	14	9%	14	-	-	178
1/2" FAPT 3" PVC	1	120	120	9%	11	9%	11	-	-	142
1" PVC 1/2" ELB 250ML	1	70	70	9%	6	9%	6	-	-	82
1" STAINLESS 15MM MS	360	90	3240	9%	292	9%	292	-	-	3824
1" GHT PVC 1/2"	20	150	3000	9%	27	9%	27	-	-	354
1" PVC 1/2"	10	150	1500	9%	16	9%	16	-	-	212
1" CONTROL VALVE 1/2"	5	140	700	9%	8	9%	8	-	-	100
1" UNION 1/2" PVC	2	40	80	9%	8	9%	8	-	-	106
1" COP PVC	15	50	750	9%	8	9%	8	-	-	106
1" STAINLESS NIPPLE 15MM	23	200	4600	9%	41	9%	41	-	-	542

Total (in words) **thirty thousand seven hundred and ninety two rupees only**

For Jain Pump & Sanitary Store

I/We certify that the particulars given above are true & correct

Bank Details  
 Bank Name : SBI  
 A/c No: 36477279255  
 IFSC Code: SBIN0019181  
 Branch: SBINTOUCH, Meerut

Auth. Signatory

Conditions of Sale:  
 1. Goods to be returned if not made 3 days from the receipt of Goods.  
 2. No refund will be taken back.  
 3. Final payment to be made the goods remain our property.  
 4. Liability ceases as soon as goods have left our Shop.  
 5. Meerut Jurisdiction only.

verified  
 29/3/18

Total 10792

Principal  
 Raghunath Girls' Post Graduate College  
 Meerut



श्री जाह्नवीराय नमः क्र No-3  
1(1-2)

# KILN PAL SINGH CONTRACTOR

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

BUILDING MATERIAL SUPPLIERS, GOVERNMENT AND CIVIL BUILDING LABOUR CONTRACTOR

लेना में  
प्रतिपात की  
आपकी एच-सी  
मरु

बिल 15-16 नं० नगरी में पट्टा नं० 22816

Cheque No.: 090161/162/163  
Date : 11/05/2017

B. Come  
1. 125000 = 100 R.C. work  
2. 99900 = 100 K. Pal  
3. 5100 [T+DB]  
230000 = 100

आपकी सहायता में 15-16 नं० नगरी में नया पूरा हो चुका है  
इस विषय में रकम 240000 के आ ठीक से मुझे 125000  
उपरोक्त के अर्थ में आप कुल नया रकम 115000 = 100 के अर्थ में

आपके

SANCTIONED  
Hony Secretary

Pass for Payment -  
Rs 105000/-  
one lakh five thousand only.  
Reason Bhojpur  
11-5-2017.

Foundd

11/5/17

अनुरोध

adjust &  
Acct, to pay Rs. 1,05,000/-

11.05.17

1/20 प्राप्त नगरी  
19-5-17  
Rs 99900

Principal  
Raghunath Girls' Post Graduate College  
Meerut

Mob. : 9756610128

# श्री सिंह प्लम्बर मिस्त्री

म.नं.-704, सुभाष नगर, मेरठ

दिनांक 23/5/17

पत्रांक.....

आर जी विंगरी कॉलेज (मेरठ)  
 वाणिज्य विभाग में कार्य किया है  
 नए को वाइड बन्द पडो की जिलके  
 कारण पैसे ही आ रहा था  
 इस काम की मजदूरी 200 रु वसती है

B. Count  
 40/-

Cheque No. 090185  
 Date 27/5/17

अमानात

= 200  
 200/-

Work completed

Samr  
 28/May/17

Head of the Commerce Dept.  
 R. G. (PG) College  
 Meerut

SANCTIONED  
 Sony Secretary

Forwarded

200/-  
 600/-  
 400/-  
 1000/-

2200/-

Acctt. to pay Rs. 200/- 24/5/17  
 24.05.17

अमानात

Principal

Raghunath Girls' Post Graduate College  
 Meerut

# TARUN GOYAL

Contractor

(M) 9897901318

6, PURWA AHIRAN MARKET, INDIRA CHOWK, MEERUT

Spl. : False Ceiling, Aluminum Section, Electrical Fitting, College Furniture, Office Furniture, White Wash

The Principal  
R.G.P.G. College  
MPR

Lab Bill  
(N.C. Dept)

Date 27/1/17

B. Com  
Br 40/-  
38450/- = Tarun Goyal  
1600/- = Tax  
28850/- = B1

1. Sliding Aluminum Ruck cover.  
1" x 1 1/2" with exchange of glass. - 58 sq ft @ 120/- = 6960.-  
40 sq ft + 18 sq ft = 58 sq ft

2. Aluminum frame with. - 180.5 sq ft @ 180/- = 32490.-  
188 x 108 ÷ 144 = 137 sq ft  
116 x 54 ÷ 144 = 43.5

work has been done.

Rate verified & size  
Poonam

FUNCTIONAL  
Geny Secretary

090166 (167168)  
01/01/17

39450.-

Acct. To pay Rs. 39,450/-

20.02.17  
3/6/17  
Principal

Principal  
Raghunath Girls' Post Graduate College  
Meerut

13-07-05

CREDIT/CASH MEMO

991715333

# 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

Auth. Signatory

Purchaser by M/s. आर. जी. सिंग  
Tin No. बानि W.E.F. 23/8/19  
Phone /Mob. No. ....

Book No. : 04  
Serial No. : 187  
Date : 23/8/19

Sl. No.	PARTICULARS	Qty.	RATE	AMOUNT	
				Rs.	P.
1-	<u>छत का रफ</u>	<u>20</u>	<u>325</u>	<u>6500</u>	<u>2</u>
Total Amount				<u>6500</u>	<u>2</u>
Other Charges					
Total Amount of Invoice				<u>6500</u>	<u>2</u>

Verified & Forwarded

SANCTIONED  
Secretary

Acctt. to pay  
Rs. 6,500/-



Total Amount of Invoice (In words) छह हजार पांच सौ रुपये मात्र

### TERMS & CONDITIONS:

1. Goods sold will not return back.
2. Order Once placed can not be cancelled.
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 not paid with in seven days. From the date of bill.

E. & O. E.

For SHREE GANESH AGENCY

आर. जी. सिंग

Authorized Sign.

Principal  
Raghnath Girls' Post Graduate College  
Meerut

नकद/उधार पत्र

कार्यालय (0121)2421754

GSTIN-09AABHA2439LIZB

## चन्द जैन एण्ड कम्पनी

अधिकृत विक्रेता : वैशिवेयर सैनेटरी वेयर

निकट गवर्नमेंट इन्टर कालेज, बेगम ब्रिज रोड, मेरठ

किताब न०.

08/8 '16

क्रमांक : 398

सेवा में

R.G.P.G. College

दिनांक 20-12-17

Meerut

विवरण	मात्र	दर	धनराशि रु०	पै०
Umsal	2	11d	220	-
Mblx6	1	4d	40	-
Talx12	1	7d	70	-
1	1	7d	70	-
1	1	3d	30	-
1	1	7d	70	-
1	1	3d	30	-
SANCTIONED			530	-
Hony Secretary Acctt. To pay			Rs. 530/-	
			10.01.18	

- नोट :- 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 लेगा।

GSTIN-09AABHA2439LIZB

हस्ताक्षर

Principal

Mob. : 9756610128

# श्रमण विद्यालय लखम्वर मिस्त्री

मं.नं.-704, सुभाष नगर, मेरठ

दिनांक 26/12/17

आज के दिनांक को लिए (मिस्त्री)

B. टिकर

मिस्त्री का कार्य किया जो मही विभाग में 40/

मही विभाग में धनी नहीं आ रहा था  
उसे उदास कर लगाया गया

250 फुट पार्क उदास कर लगान  
जिस को मजदूरी 20 रु. फुट है

5000 रु. देती है

SANCTIONED

Hony Secretary

5000/-

090/89

SANCTIONED

Hony Secretary

10/1/18

अज्ञेय

5000/-  
5000/- Only  
For Payment Rs. 4500/-

[Signature]

[Signature]

Head of the Department  
R. G. P. College  
Meerut

work verified

[Signature]

10/1/18  
रक का पत्र दिया  
दिनांक 10/1/18

Acctt. To pay Rs. 4,500/-

[Signature]  
10.01.18

[Signature]

Principal  
Raghnath Girls' Post Graduate College  
Meerut

बड़े कार्ड, दिनांक ①

22-9-2017

का.म.स. विभाग

श्री. जी. पी. जी. कारिका मरठ

मेरठ विभाग का M.S.C. लेब में दफ्त

दो लेब लगाये गये  $10 \times 20 = 200/रु$

अलमारी में लेब डिपोजिशन का मत =  $80/रु$

सभी कार्ड बनाने का मजदूरी =  $300/रु$

मान कुल मजदूरी सहिलकुल खर्च =  $580/रु$

lab M.Sc.

नाम प्रोफ. विद्या

श्री. का. म.  
शकील कारपेन्टर  
गांव नगला कबूलपुर  
तहसील ममरठपुर मेरठ

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

Principal  
Raghunath Girls' Post Graduate College  
Meerut

CASH/CREDIT MEMO

Bought of विक्रेता

नकद / उधार पत्र

Sold to क्रेता

कै मेरठी लिमिटेड

नगर आर. जी का 5

No. क्रमांक

Date तिथि

12-12-2017

M. S. MISC STOCK REG.

Qnty. संख्या	PARTICULARS विवरण	Rate दर	Amount रकम Rs. P.
13	यादल धुला P.N. (36)	50	650
9	दावल धुला P.N. (36)	10	90
		Total जोड़	740

अमन ड्राईक्लीनर

पेखाना आर० ए० बाजार, मेरठ कैंट

30.1.18  
of the Chemistry Deptt.  
G. College, Meerut  
Thank You! धन्यवाद

sold will not be taken back

Signature

Principal  
Raghunath Girls' Post Graduate College  
Meerut



(2)

बिला बर्ड कार्ड

19/3  
दिनांक

23-2-2018

कैमिस्ट्री विभाग

आर.जी.पी.जी. कॉलेज मेरठ

कैमिस्ट्री विभाग में दो विनडो में जाली नई लगायी

जाली का आकार = 4 x 4 फिट है।

4 x 4 = 16 x 25 = 400 = 400/रु०

इस कार्ड करने की मजदूरी = 100/रु०

कुल रकम 500/रु०

fitted in msc. lect. room.

Mohal  
28.3.18.

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

शुद्धि ल

500 रु० नगद प्राप्त किसे

शुद्धि ल

*[Signature]*

शकील कारपेन्टर  
ग्राम मंगला कबूलपुर  
गास्ट समग्रपुर मेरठ

Principal  
Raghnath Girls' Post Graduate College  
Meerut

विजय कुमार प्लम्बर मिस्त्री  
मन-704, सुभाष नगर (मेरठ)  
मोब:-9358421533

2018-2019

11/5/18

B.Sc Breakage

Vs. S

आर्टी. डिग्री कॉलेज (मेरठ)

Cheque No.: 0746281  
Date: 11/5/18

B.S.C. फंड  
86

बी.एस. विभाग में व्यय किया

बी.एस. विभाग में रकम रिस्क लगाया गया  
और उसकी नल को फिटिंग करी गई  
व वैश्यापानी को भी फिटिंग करी गई  
इस सबकी प्रकटूरी 1000/- के दो दो है

खापान प्राया

SANCTIONED

Hony Secretary

① रिस्क	1500/-	1500	
① वैश्यापानी	70/-		मजदूरी
① पिपल 1/2" 6"	30/-		
① टैप	410/-		खापान
② अक्की 1 1/2"	40/-		
② M.T.A 1 1/4"	80/-		
④ फ्लट प्लेप 1 1/4"	60/-		
① रम सील 2500/राम	70/-		
	<u>2260/-</u>		

व्यय हुआ किया

विजय कुमार

Entered in Stock Book No. (05)  
and Page No. (13)

Principal  
R.G. P. G. College  
Meerut

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

दिग्विजय  
A/c. to pay Rs 3260/-  
11.05.18

Principal

Raghunath Girls' Post Graduate College  
Meerut

# GST TAX INVOICE

(Original - Buyer's Copy)

**SOFTCHOICE**  
 25/1, MANGAL  
 GARGH ROAD,  
 H.O. - P-14-B  
 GHAZIABAD  
 CIN : U7290C  
 GSTIN:09AKOPT40949

ES PVT LTD. (2017-18)

Invoice No. **STPLUD/034/2017-18**  
 Delivery Note

Dated **12-Aug-2017**  
 Mode/Terms of Payment

Branch(s):

Buyer's Order No. Dated

Consignee  
**DEPTT OF COMPUTER APPLICATION**  
**RG PG COLLEGE**  
**MEERUT**

Despatch Document No. Dated

Despatched through **AT SITE** Destination **MEERUT**

Terms of Delivery

Buyer (if other than consignee)

**DEPTT OF COMPUTER APPLICATION**  
**PG COLLEGE**  
**MEERUT**

*Vocational Deptt. - Computer*  
 Cheque No. **03574**  
 Date: **21/8/17**

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	SYSTEM REPAIR AND SERVICE CHARGES SYSTEM REPAIR AND SERVICE CHARGES	10 Nos.	300.00	Nos.		3,000.00
2	SERVICE AND REPAIR CHARGES MOTHERBOARD REPAIR CHARGES	1 Nos.	550.00	Nos.		550.00
						3,550.00
						319.50
						319.50
						9 %
						9 %
Total						11 Nos. ₹ 4,189.00

Amount Chargeable (in words):  
 INR Four Thousand One Hundred Eighty Nine Only

*Recd & Pay*  
*Sumit 30/08/17*

Company's PAN : **AASCS1919H**

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

Pre Authenticated by

for SOFTCHOICE TECHNOLOGIES PVT.LTD. (2017-18)

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

Acctt. to pay Rs. 4,189/-

*Sumit*  
 23.08.17

**Principal**  
**Raghuwari Girls' Post Graduate College**  
**Meerut**

09AHLPA3108P126  
 100% VOC-free TAX INVOICE  
**RAJ & CO.**  
 DEALS IN: COOLER, FAN, POWER & LIGHT FITTING MATERIAL & ELECTRICAL APPLIANCES

Original - White  
 Duplicate - Pink  
 Triplicate - Yellow

8445024177  
 9319315656

State: 09 **7, PURWA AHIRAN MARKET, INDRA CHOWK, MEERUT**

Name: The Raghunath Vocational f.s.c. 60% Date: 6/10/17  
 Address: R.G.P.G. College Invoice No. RC/2017-18  
 State: U.P. State Code: 09

GSTIN: \_\_\_\_\_ Reverse Charge: Yes / No

Sr. No.	Name of Product / Service	HSN Code	Qty.	Rate	Amount
1	M-S Wire 1-mm		1	550/-	550
2	Tel wire 4-mm		2	25/-	50
3	P.V.C. Tube 7/8"		2	10/-	20
4	Button holder		2	25/-	50
5	L.C.D 23 unit		2	375/-	750
6	L.C.D 45 unit		2	850/-	1700
7	L.C.D 35 unit		1	750/-	750

Work is done in F.Sc Lab.

Bank Details: CENTRAL BANK OF INDIA, A/C No. 1561804574, IFSC Code: CBIN0280255

Dr. Deeksha Yajurvedi, Co-ordinator, Food Sec. & Quality Control, R. G. P. G. College, Meerut

Total Amount Before Tax: 3870  
 Add: CGST: \_\_\_\_\_  
 Add: SGST: \_\_\_\_\_  
 Add: IGST: \_\_\_\_\_  
 Total Amount After Tax: 3870

Accepted To pay Rs. 3,870/-

*[Signature]*  
 Principal  
 Raghunath Girls' Post Graduate College  
 Meerut

**INVOICE (JOBWORK)**

VT-10/10-8

(Original)

**S. ENTERPRISES**  
277/A, SARAI KAZI  
GARH ROAD,  
MEERUT.  
GSTIN - 09AKDPT4094J2ZK  
E-mail : sme.mr107@gmail.com  
Phone : 9927015376,7906794314  
Buyer

**HOD DEPT OF COMPUTER APPLICATION**  
RG PG COLLEGE  
MEERUT

Invoice No.	Dated
SME/JW/022/2017-18	8-Feb-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
<b>AT SITE</b>	<b>MEERUT</b>
Terms of Delivery	

Vocational  
Dr. B. Computer

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>INSTALLATION AND SERVICE CHARGE</b> UPS BATTERY INSTALLATION CHARGES	1 NOS	500.00	NOS	500.00
	OUTPUT CGST @ 9%			9 %	45.00
	OUTPUT SGST @ 9%			9 %	45.00

Cheque No.: 103598  
Date: 23/2/18

540  
7493  
24320  
32403

Amount Chargeable (in words)  
Rs. Five Hundred Ninety Only

Total 1 NOS 590.00  
E. & O.E.

Acc. to pay ₹ 590/-  
23/2/18

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

Received by  
27/02/18  
Signature  
@ Ah.  
Neema Baha

This is a Computer Generated Invoice

for S. M ENTERPRISES

Authorized Signatory

Principal  
Raghu...  
Jais' Post Graduate College  
Meerut

**S.M. ENTERPRISES**  
 277/A, SARAI KAZI  
 GARH ROAD,  
 MEERUT.  
 GSTIN - 09AKDPT40  
 E-mail : sme.mr107@ gmail.com  
 Phone : 9927015376, 7906794314

**GST TAX INVOICE (JOBWORK)** V6-10/2

(Original)

Buyer  
**HOD DEPTT OF COMPUTER APPLICATION**  
**RG PG COLLEGE**  
**MEERUT**

Invoice No.	Dated
SME/JW/017/2017-18	2-Dec-2017
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
AT SITE	MEERUT
Terms of Delivery	

*Locationed.  
 Do to Computer*

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>SERVICE AND REPAIR CHARGES</b> 3 KV ONLINE UPS CARD REPAIR CHARGES	1 NOS	6,350.00	NOS	6,350.00
	OUTPUT CGST @ 9%			9 %	571.50
	OUTPUT SGST @ 9%			9 %	571.50
Total		1 NOS			7,493.00

Cheque No. 103598  
 Date: 23/2/18

Amount Chargeable (in words)  
 Rs. Seven Thousand Four Hundred Ninety Three Only

*Acc into pay 7493/-  
 23/2/18*

*Cal -  
 Neer Bahi*

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

for S.M. ENTERPRISES  
 Authorised Signatory

This is a Computer Generated Invoice

*my*  
 Principal  
 Raghunath Girls Post Graduate College  
 Meerut

**UNI-FIRE SYSTEMS**

(THE FIRE PROTECTION CONSULTANT & ENGINEERS)

L-1238, 1st FLOOR, ARJUN PALACE,  
SHASTRI NAGAR, MEERUT. 250005 (U.P.)  
TELEFAX (0121) 2709389, 2709189

**INVOICE**

Vs. 13

*Optional By F.Sc. 60%*



Reverse Charge:  Y  N

Invoice No.: 282

Date: 15-Feb-2018

State: UTTAR PRADESH

State Code 09

Transportation Mode:

Vehicle Number:

Date of Supply:

Place of Supply:

Details of Receiver | Billed to:

Details of Consignee | Shipped to:

Name: FOOD SCIENCE & QUALITY CONTROL

Name: FOOD SCIENCE & QUALITY CONTROL

Address: R.G.P.G. COLLEGE MEERUT

Address: R.G.P.G. COLLEGE MEERUT

Party's GSTIN:

Date:

Party's GSTIN:

State: UTTAR PRADESH

State Code 09

State: UTTAR PRADESH

09

Sl. No.	PARTICULARS	HSN/ SAC	QNTY	RATE	AMOUNT	DIS.	Taxable Value.	CGST		SGST		IGST		Total
								Rate	Amount	Rate	Amount	Rate	Amount	
1	ADC Fire Extinguisher 4kg	8424	3 Nos	1100	3300.00	0%	3300.00	9%	297.00	9%	297.00	0%	0.00	3894.00

F.Sc. S.Q.C. Stock Reg.  
Instruments. Page No - 51  
Equipment 60% Grant.  
Filled in F.Sc. Lab.

Dr. Deeksha Yajurvedi  
Co-ordinator  
Food Sc. & Quality Control  
R. G. P. G. College, Meerut

Check no 103601  
Received

Cheque No.: 103601  
Date: 23/2/18

Pay Rs. 3894/-

Principal

Ruppees (in words): THREE THOUSAND SIX HUNDRED NINETY-THREE RUPEES ONLY /-

Total Before Tax 3130.00

Bank Details  
Bank Name: SBI, CENTRAL MARKET, MEERUT  
Bank A/C: 52092092760  
Bank Branch IFSC: SBIN0020874



(Common Seal)

Disc.	0.00
Add:CGST	297.00
Add:SGST	297.00
Add:IGST	0.00
Total GST	594.00
G. Total	3693.40

GST Payable On Reverse Charge:  Y  N

Authorized Signatory

E & O E

Vide your P.O. No. \_\_\_\_\_ Dt. \_\_\_\_\_  
Supplied vide Chalan No. \_\_\_\_\_ Dt. \_\_\_\_\_

Principal  
Ragnunath Girls' Post Graduate College  
Meerut

**GST TAX INVOICE**

(Original - Buyer's Copy)

<b>SOFTCHOICE TECHNOLOGIES PVT LTD. (2017-18)</b> 25/1, MANGAL PANDEY NAGAR GARH ROAD, MEERUT-250004 H.O. - P-14-B, SANJAY NAGAR GHAZIABAD CIN : U72900UP2012PTC052362 GSTIN:09AKDPT4094J1ZL Branch(s):		Invoice No. <b>STPL/UD/93/2017-18</b>	Dated <b>1-Sep-2017</b>
Consignee <b>HOD, DEPTT OF HOME SCIENCE RG (PG) COLLEGE                  MEERUT</b>  <b>M.A. Home Science                  Self Financing Scheme</b>		Delivery Note	Mode/Terms of Payment
Buyer (if other than consignee) <b>HOD, DEPTT OF HOME SCIENCE RG (PG) COLLEGE                  MEERUT</b>		Buyer's Order No.	Dated
		Despatch Document No.	Dated
		Despatched through <b>AT SITE</b>	Destination <b>MEERUT</b>
		Terms of Delivery	(Handwritten: <i>Hise. s.f. Ref.</i> )

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	<b>SYSTEM REPAIR AND SERVICE CHARGES</b> SYSTEM REPAIR AND SERVICE CHARGES	2 Nos.	300.00	Nos.		600.00
2	<b>SERVICE AND REPAIR CHARGES</b> PRINTER REPAIR AND SERVICE CHARGES	1 Nos.	650.00	Nos.		650.00
						1,250.00
OUTPUT CGST @ 9%						112.50
OUTPUT SGST @ 9%						112.50
		<b>Total</b>	<b>3 Nos.</b>			<b>₹ 1,475.00</b>

SANCTIONED  
 (Signature)  
 Body Secretary

Amount Chargeable (in words)  
**INR One Thousand Four Hundred Seventy Five Only**

(Signature)  
 4<sup>th</sup> Sep 17  
 HEAD  
 Home Science Deptt  
 R. G. P. G. College  
 Meerut

1475/-  
 (Signature)

10592  
 9/19/17

Company's PAN : **AASCS1919H**  
 Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Pre Authenticated by  
 Authorised Signatory Name : **SARAY SHARMA**  
 Designation : **MANAGER ACCOUNTS**  
 Issuing Signatory Name : **SARAY SHARMA**  
 Designation : **MANAGER ACCOUNTS**

SUBJECT TO MEERUT JURISDICTION  
 This is a Computer Generated Invoice

(Signature)  
 Principal  
**Raghnath Girls' Post Graduate College  
 Meerut**

Received cheque 10/10/17  
 (Signature)



**GST TAX INVOICE (JOBWORK)**

(Original)

**S.M. ENTERPRISES**  
 SARAI KAZI  
 ROAD,  
 MEERUT.  
 GSTIN - 09AKDPT4094J2ZK  
 E-mail : sme.mn07@gmail.com  
 Phone : 9927015376, 7906794314

Vs. 9

Buyer  
**HOD DEPTT OF HOMESCIENCE**  
**RG PG COLLEGE**  
**MEERUT**

Invoice No. <b>SME/JW/016/2017-18</b>	Dated <b>1-Dec-2017</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through <b>AT SITE</b>	Destination <b>MEERUT</b>
Terms of Delivery	

*H.S.C. sf*  
*7/6/18*

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>SERVICE AND REPAIR CHARGES</b> BOARD CALIBRATION AND SETTING CHARGES	1 NOS	300.00	NOS	300.00
				9 %	27.00
				9 %	27.00
	<b>OUTPUT CGST @ 9%</b> <b>OUTPUT SGST @ 9%</b>				
	<b>Total</b>	<b>1 NOS</b>			<b>354.00</b> E & D.E

*105938*  
*07/12/18*  
*Recd by Smt. C. Singh*  
*06/10/18*

**SANCTIONED**  
*[Signature]*  
**Head Secretary**

Amount Chargeable (in words)  
 Rs. Three Hundred Fifty Four Only

*[Signature]*  
**Principal**  
**R. G. (P.G.) College**  
**Meerut**

*[Signature]*  
**HEAD**  
**Home Science Deptt**  
**R. G. P. College**  
**Meerut**

*[Signature]*  
**Principal**  
**Raghunath Girls' Post Graduate College**  
**Meerut**

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

for S.M. ENTERPRISES  
*[Signature]*  
 Authorised Signatory

This is a Computer Generated Invoice

SOFTCHOICE TECHNOLOGIES  
 1, MANGAL PANGAL ROAD, MEERUT  
 H.O. - P-14-B, SANJAY  
 GHAZIABAD  
 CN : U72900UP201

**JOB WORK**

VAT LTD. (2017-18)

Invoice No. STPL/010/2017-18  
 Delivery Note

(Original) ①  
 Dated 14-Apr-2017  
 Mode/Terms of Payment

Buyer's Order No.  
 Despatch Document No.  
 Despatched through  
 AT SITE  
 Terms of Delivery

Dated 14/4/17  
 Dated  
 Destination  
 MEERUT

Consignee  
 HOD, DEPTT OF HOME SCIENCE RG (PG) COLLEGE  
 MEERUT

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	SYSTEM REPAIR AND SERVICE CHARGES SYSTEM REPAIR AND SERVICE CHARGES	1 Nos.	300.00	Nos.		300.00
Total						1 Nos. ₹ 300.00 E & OE

Amount Chargeable (in words)  
 INR Three Hundred Only

*Rh*  
 22-04-2017  
 HEAD  
 Home Science Deptt  
 R. G P G College  
 Meerut

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

for SOFTCHOICE TECHNOLOGIES PVT LTD. (2016-17)

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



SUBJECT TO MEERUT JURISDICTION  
 This is a Computer Generated Invoice

*Rh*  
 Principal  
 Raghunath Girls' Post Graduate College  
 Meerut

**AX INVOICE**

(Original - Buyer's Copy)

**SOFTCHOICE TECHNOLOGIES P**

25/7, MANGAL PANDEY NAGAR  
GARH ROAD, MEERUT-250004  
H.O. - P-14-B, SANJAY NAGAR  
GHAZIABAD  
CIN : U72900UP2012PTC052362  
GSTIN:09AKDPT4094J1ZL

**Branch(s):**

Consignee

HOD DEPTT OF COMMERCE  
RG PG COLLGE  
MEERUT

Buyer (if other than consignee)

HOD DEPTT OF COMMERCE  
RG PG COLLGE  
MEERUT

Invoice No.	STPL/UD/082/2017-18	Dated	30-Aug-2017
Delivery Note		Mode/Terms of Payment	
Buyer's Order No.		Dated	
Despatch Document No.		Dated	
Despatched through	AT SITE	Destination	MEERUT
Terms of Delivery			

Vs. 73  
1(1-2)

B-Ed  
B-60

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	SYSTEM REPAIR AND SERVICE CHARGES SYSTEM REPAIR AND SERVICE CHARGES	1 Nos.	300.00	Nos.		300.00
					9 %	27.00
					9 %	27.00
	<b>Total</b>	<b>1 Nos.</b>				<b>₹ 354.00</b>

354 = 00  
979 = 00  
-----  
1333 = 00

OUTPUT CGST @ 9%  
OUTPUT SGST @ 9%

Cheque No. 005444  
Date 06/11/17

Amount Chargeable (in words)

INR Three Hundred Fifty Four Only

E. & O.E

**SANCTIONED**

Joint Secretary

Sanj  
26/08/17  
Head of the Commerce Deptt.  
R. G. (PG) College  
Meerut

Acct. to pay Rs. 354/-

Sanj  
30.10.17

Company's PAN : AASCS1919H

**Declaration**

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

Pre Authenticated by

by SOFTCHOICE TECHNOLOGIES PVT. LTD. (2017-18)

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

Principal

Raghunath Girls' Post Graduate College  
Meerut