

INVOICE

2018-19

R V S A Elevators

Mob:- 08802882115
08171391014

Deals in : Manufacturing and Maintenance in all kinds of Elevators

H.O. : B-1 Tower, Ground Floor Shara City, Ghaziabad
B.O. : In front of Honda Service Center, Delhi Road, Hapur-245101

MIS - R.G. Collige.
Meerut (U.P.)

	Number	Date
INVOICE	237	8/3/18
CHALLAN		
YOUR ORDER		
CARRIER RECEIPT		

S.No.	PARTICULARS	Unit	Qty.	Rate		Amount	
				Rs.	P.	Rs.	P.
1	AMC (8-3-18 To 8-3-19) SANCTIONED <i>[Signature]</i> Hony Secretary <i>[Signature]</i> 8/3/18 Rec. to pay <i>[Signature]</i> 02-04-18 <i>[Signature]</i> Principal Ragunath Girls' Post Graduate College Meerut		①	50000		50000	
				Total		50000	



KT 309
315/18

responsibility ceases on delivery of goods to the customer
representative or common carriers.

Service Tax No. [Redacted]

Payment by crossed Cheque or Draft in Favour of "RVSA Elevators"
with Payment only on Company's written Authority.

PREPARED BY

For RVSA Elevators
E.&OE
Authorized Signatory
Received in Order & Goods Condition

RAJA

CONSTRUCTION CO.

Deals in : Building Material

Yadgar Pur, Pandav Nagar, Meerut

God... , Yadgar Pur, Pandav Nagar, Kila Road, Meerut

10/6 ✓

GSTIN : 09BCVPS0636N1ZO

INVOICE

Original for Recipient
Duplicate for Supplier/Transporter
Triplicate for Supplier

Invoice No. : 17-18/ 105
 Invoice Date :
 State : Uttar Pradesh

Transportation Mode :
 Vehicle Number : U.P-15-CJ 5939
 Date of Supply : 22-2/18
 Place of Supply : उत्तर प्रदेश का बाजार में

State Code : 09

Details of Receiver | Billed to:

Name : आर.जी.पी.जी. कॉन्स्ट्रक्शंस मेरठ
 Address :
 GSTIN : मेरठ 09
 State : State Code

Details of Consignee | Shipped to:

Name : आर.जी.पी.जी. कॉन्स्ट्रक्शंस मेरठ
 Address : 144/2/18
 GSTIN :
 State : मेरठ 09

S.NO.	PARTICULARS	HSN	Qty.	RATE	AMOUNT Rs. P.
1	3/12 ईट SE2 - 52-80				
	ईट - 26-40		26.40	75/-	1980/-
	स्टेक 26-40		26.40	100/-	2640/-
Office Bathroom stock P.No. 48 22/02/18 Forwarded 32055 23/6/18 SANCTIONEL Hony Secretary					

Amount in Words :
 4720/-
 आठ हजार बीस रुपये केवल
 Acc to pur
 ps 5326/

TOTAL	4620
DISCOUNT	
FREIGHT	500/-
TOTAL TAXABLE AMOUNT	5120/-
SGST ...2.5%...	128/-
CGST ...2.5%...	128/-
IGST	
GRAND TOTAL	5376

Reverse Charge : Yes/No

Bank Account Number: 00790200000816

Bank of Baroda
Abulane, Meerut Cantt

Bank Branch IFSC : BARB0MEERUT

Terms & Condition
Goods once sold will not be taken back.

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

वोराय नमः ५

Vs. 11/1-2

KIRAN PAL SINGH CONTRACTOR

621/3, Sofipur, Post - Rajban, Meerut. Tele : 0121- 2610834, 09358406181, 09897409497

BUILDING MATERIAL SUPPLIERS, GOVERNMENT AND CIVIL BUILDING LABOUR CONTRACTOR

नवीन
प्रायास
करि की कार्य
निरत

Bill कामों की हेतु
जे अखिल व विकास पत्रिका

Date... 15/8/18
B Co
D 401

दर के अकार व लोप मती 55 x 25 = 1980 x 15 = 29700/-

दिना 5 पत्रिका	30 x 15 = 450 x 20	=	9000/-
पत्रिका	15 x 10 = 150 x 10	=	1500/-
3 ट्रेनिंग नयन	3 x 300		900/-
	032065/-		
			<u>41,100/-</u>

Forwarded

been

Acc. to pay Rs 41,100/-

25.08.18.

18

M. K. EN

Ph. : 98970199
(R) 26642

VIJAY POI

AUTHORISED DEALERS :

- Layland/Kirloskar
- Electrical/AVR/NGF

NG SALES AND SERVICE

EMENT CONTRACTORS
& MECHANICAL ENGINEERS
AY NAGAR, MEERUT
POWER GENERATION & ORDER SUPPLIERS

No. 255

Your Ref.

Our Ref.

Dated :

INDENTOR M/S. R.G.P.G
College Meerut

CONSIGNEE

B. com
20/11/18

S. No.	DESCRIPTION	QY.	Rate Each		AMOUNT		
			Rs	P.	Rs.	P.	
1.	Sealing Fan winding	12 No	280	-	3360	-00	
2.	Condensator 2.25 MFD.	7 No	25	-00	175	-00	
3.	Condensator 3.25 MFD	6 No	30	-	180	-00	
4.	Ball Bearing	6 No	45	-	270	-00	
5.	Bush + shaft	4 set	60	-00	240	-	
6.	WELL SANCTIONAL MOTOR	4 No	120	-	480	-	
Total						4705	-00

Hony Secretary

032066

Forwarded

20/11/18

032066

20/11/18

पंजी मल दे दे गी B.L. 18
पंजी मल दे दे गी B.L. 18
Punjab
Acc. to Punjab
19.11.18

Principal
Raghunath Girls' Post Graduate College
Meerut

TOTAL

विश्वका ग्राहक सेवा

INVOICE (SERVICE)

15-9/00

(Original)

7

S
il
7@gmail.com

Invoice No.	Dated
SME/JB/8/2018-19	7-Sep-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
AT SITE	MEERUT
Terms of Delivery	

ITANY
EGE
JESH

Description of Goods	Quantity	Rate	per	Amount
VICE AND REPAIR CHARGES PERSON COLOR PRINTER L110 ARRIAGE AND REAPIR CHARGES	1 NOS	1,050.00	NOS	1,050.00
			9 %	94.50
			9 %	94.50
	Total	1 NOS		1,239.00

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

Entered in Stock Book No. 03
and Page No. 52

Amount Chargeable (in words)
Rs. One Thousand Two Hundred Thirty Nine Only

Recd. by *[Signature]*
19.11.18

[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

SALE INVOICE

M.Sc Contingency
(Original)

S.M. ENTERPRISES
277/A SARAI KAJI
GARH ROAD
MEERUT
GSTIN - 09AKDPT4094J2ZK
E-mail : sme.mrt07@gmail.com

Buyer
DEPTT OF BOTANY
RG PG COLLEGE
MEERUT
UTTARPARDESH

Invoice No. SME/SI/22/18-19	Dated 7-Dec-2018
Delivery Note <i>✓ x-10</i>	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) (11)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through BY HAND	Destination MEERUT
Terms of Delivery <i>Bot 5-4 Do 60/-</i>	

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	ANTIVIRUS ANTIVIRUS K7 TOTAL SECURITY	4 NOS	550.00	NOS	2,200.00
	<i>079433</i>				
	OUTPUT CGST 9%			9 %	198.00
	OUTPUT SGST 9%			9 %	198.00
	<i>17/1/15</i>				
	<i>kindly make the cheque in the name of S.M. Enterprises</i>				
	SANCTIONED				
	<i>Sanctioned</i>				
	Principal R. G. P. G. C. Meerut				
	Total	4 NOS			2,596.00

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

Entered in Stock Book No. **(03)**
and Page No. **(38)**

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

Ry
Principal
Raghnath 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.



This is a Computer Generated Invoice

2596/- *Recd cheque 079433*

INVOICE (SERVICE)

(Original)

S.M. ENTERPRISES
 277/A, SARAI KAJI
 GARH ROAD
 MEERUT
 GSTIN - 09AKDPT4094J2ZK
 E-mail : sme.mrt07@gmail.com

Invoice No. SME/JB/7/2018-19	Dated 7-Sep-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through AT SITE	Destination MEERUT
Terms of Delivery	

Buyer
DEPTT OF COMPUTER CENTRE
 RG PG COLLEGE
 MEERUT
 UTTARPARDESH

Vs. ~~45~~ / (1-5)
 Dr. 6/1/18
 Computer

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	SERVICE AND REPAIR CHARGES 3 KVA ONLINE UPS REPAIR CHARGES	1 NOS	3,800.00	NOS	3,800.00
	OUTPUT CGST 9%			9 %	342.00
	OUTPUT SGST 9%			9 %	342.00
Total		1 NOS			4,484.00

103620 ✓
 4/1/18

Amount Chargeable (in words)
 Ra. Four Thousand Four Hundred Eighty Four Only

E. & O.E

A/c. to pay Rs 4,484/-
 20.09.18

Received By
 Sumit K. Singh
 04/10/2018

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.

Co. of Computer Application
 Deptt. of Computer Application
 R.G.P.G. College, Meerut



This is a Computer Generated Invoice

S.M. ENTERPRISES
 277/A, SARAI KAJI
 GARH ROAD
 MEERUT
 GSTIN - 09AKDPT4094J2ZK
 E-mail : sme.mt07@gmail.com

INVOICE

K- 6
 10 (Original)

Buyer
DEPTT OF COMPUTER CENTRE
 RG PG COLLGE
 MEERUT
 UTTARPARDESH

Invoice No. SME/SI/7/18-19	Dated 3-Oct-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through BY HAND	Destination MEERUT
Terms of Delivery	

Vocational
Bit computer App -

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	ANTIVIRUS ANTIVIRUS GUARDIAN TOTAL SECURITY	1 NOS	550.00	NOS	550.00
	OUTPUT CGST 9%			9 %	49.50
	OUTPUT SGST 9%			9 %	49.50
	Total	1 NOS			649.00

W35225
20/11/18

Amount Chargeable (in words)
 Rs. Six Hundred Forty Nine Only

Recd by
Sunil Kumar
06/12/18
Principal
Raghunath Girls' Post Graduate College
Meerut
Rs. 649/-
30/10/18

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



S. ENTERPRISES
 277/A, SARAI KAJI
 GARH ROAD
 MEERUT
 GSTIN - 09AKDPT4094J2
 E-mail : sme.mr107@gmail.co

INVOICE (SERVICE)

(Original)

Invoice No. **SME/JB/17/2018-19**
 Dated **14-Dec-2018**
 Delivery Note
 Mode/Terms of Payment **AT - 10**

(11-3)

Supplier's Ref. Other Reference(s)

Buyer
 DEPTT OF COMPUTER CENTRE
 RG PG COLLGE
 MEERUT
 UTTARPARDESH

Buyer's Order No. Dated

Despatch Document No. Dated

Despatched through **AT SITE**
 Terms of Delivery Destination **MEERUT**

*Vocational
 for 6th
 computer*

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	SERVICE AND REPAIR CHARGES SERVICE AND REPAIR CHARGES PANASONIC PROJECTOR LAMP REPLACE AND REPAIR CHARGES	1 NOS	10,600.00	NOS	10,600.00
	OUTPUT CGST 9%			9 %	954.00
	OUTPUT SGST 9%			9 %	954.00

Principal
Raghunath Girls' Post Graduate College
 Meerut

Amount Chargeable (in words) **Rs. Twelve Thousand Five Hundred Eight Only**
 Total **1 NOS** **12,508.00**
 E & O.E

*U. a. h.
 Neena Baha
 Computer application
 Acc. to pay B 12,508/-
 1036261
 17-19
 9th Dec 2019*

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

This is a Computer Generated Invoice



[Signature]



JAIN PUMP AND SANITARY STORE

MISSION COMPOUND, OPP. CITI PLAZA, BEGUM BRIDGE ROAD, MEERUT-250 004

INVOICE NO. 326

Tax is payable on Reverse Charge: Yes No

Dated 14/02/19

Details of Receiver (Billed to) Name: Ra Deeg Vell College Meerut
 Address: Wink Pally Pally
 State: UP

Mode of Transport: Car Vehicle No. UP 20 BT 1000
 Electronics Reference No. 326 Place of Supply: Meerut G.R. No. 326

No.	Description of Goods	HSN/SAC Code	Qty.	Rate	Taxable Value	CGST		SGST		IGST		Amount
						Rate	Amount	Rate	Amount	Rate	Amount	
1	beal court	3905	1	180	180	36	36					
2	sanction file		1	70	70	14	14					
3	pvc pipe 1/2"		1	450	450	90	90					
4	pvc. boiler		1	40	40	8	8					
5	gmo 12		1	60	60	12	12					
6	tee pvc 2x6		1	15	15	3	3					
7	tee pvc 1x6		2	30	60	12	12					
8	tee pvc 1x4		1	60	60	12	12					
9	tee pvc 1/2"		1	15	15	3	3					
10	tee steel Huber 20mm		859	1090	8590	1718	1718					
11	tee pvc 3/4"		6	24	144	28.8	28.8					
12	tee pvc 1/2"		2	60	120	24	24					
13	tee pvc 1/4"		2	45	90	18	18					
14	tee pvc 3/4"		2	225	450	90	90					
15	tee pvc 1/2"		3	20	60	12	12					
TOTAL					3309	661.8	661.8					3970.8

Invoice Total (in words) Three thousand three hundred and seventy rupees and eight paise

certified that the particulars given above are true & correct
 Bank Details: SBI
 Bank Name: SBI
 A/c No.: 36477279245
 IFSC Code: SBIN0016181
 Branch: SBINTOUCH, Meerut

For Jain Pump & Sanitary Store
 Auth. Signatory [Signature]

प्राचार्या जी
 ज्ञानिनी
 दिनांक
 14-3-2019

आल.जी.पी.जी. कॉलेज मेरठ

Main Repair

प्राचार्या जी ज्ञानिनी में रुका शीट

दो पीस नये लगाये गये हैं।

जिस का खर्च 4x2 है = 8000

कीमत = 480/रु

Hony Secretary
 दिनांक 14/3/19 = 80/रु

मजदूरी = 150/रु

कुल खर्च = 710/रु

Principal
 Raghunath Girls' Post Graduate College
 Meerut

Forwarded 21/03/19

VKTJ
 16/3/19

Rec. to pay Rs 710/-
 100359
 16.03.19

बिल बर्ही कार्य ~~18-10-2018~~
 अंग्रेजी विभाग कमरा नं० 5

आर.जी. पी. जी. कॉलेज मेरठ
 Main Office
 Dr. Kalyan Singh

कमरा नं० 5 में बिनाडी की पथरीस जाली
 लगी लगायी गई है

6x4 की पथरीस जाली = 96 फिट =

स्टील की जाली = 96x20 = 1920/रु.

कील SANCTIONEL 40/रु

निडिंग = Hony Secretary 150/रु

Forwarded

कार्य करने की मंजूरी = 800/रु

[Signature]

Principal
 Raghunath Girls' Post Graduate College
 Meerut

कुल कार्य 2910/रु

Amount

श्रीमती ल

no. to pay Rs 2910/-

023594
 21118

क. नं०

↓

श्री श्री जाहखीराय नमः ५

KIRAN PAL CONTRACTOR

V-130
1 (1-2)
Maint Or belly Repair

621/3, Sofipur, Post - Rajban, Meerut. Tele : 0121-2610834, 09358406181, 09897409497

BUILDING MATERIAL SUPPLIERS, GOVERNMENT AND CIVIL BUILDING LABOUR CONTRACTOR

लेवम
आचार्यजी
आर.बी. नाम
कर

Bill खासिल टिले कार्य क 8.9.18
जायकर

Date 28-10-18

- ①
- ②

16543 K.P.S
400 ITa+UB

K.P.S
16543
7600
24143

Tile सामिल	913" x 713"	—	66'
पेन्डी	9'8" x 7'3"	—	66'
पिवा	22'3" x 7'3"	—	160'
पार	5' x 7'6"	—	37'6"
जांघि	—	12'	17'
पिवा	13'9" x 7'3"	—	99'
पार	4'6" x 3'6"	—	15'9"
जांघि	—	12'	12'
पेन्डी	8'9" x 4'	—	35'
"	3'9" x 3'	—	11'3"
करि	—	25'	25'
			544'6" x 12 = 6530-00 ①
8.9.18 पिवा	37'6" x 6'6"	—	256'9"
पार	13' x 8'6"	—	110'6"
जांघि	—	40'	40'
पेन्डी	3'9" x 4'	—	15'
पिवा	36' x 6'6"	—	234'
पार	13' x 8'6"	—	110'6"
जांघि	—	36'	36'
पेन्डी	8' x 2'6"	—	20'
पार	—	45'	45'
			867'9" x 12 = 10413 ②
			<u>16943</u>

SANCTIONEL

Hony Secretary

forwarded

093596
&
597
2-11-18

कार्य पूर्ण हुआ

30/10/18

Pass Payment
Tawa-Bhargava
31-10-2018

Principal
Raghunath Girls' Post Graduate College
Meerut

Rs 16943/-

Handwritten signature and stamp area

Official stamp and signature

KULVAN PAL SINGH CONTRACTOR

621/3, Sofipur, Post - Rajban, Meerut. Tele : 0121-2610834, 09358406181, 09897409497
 BUILDING MATERIAL SUPPLIERS, GOVERNMENT AND CIVIL BUILDING LABOUR CONTRACTOR

(नि) पं
 प्रानापा जी
 रा. जी. काठन
 मेरठ

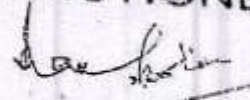
बील नमब 3618

नाम -
 Dr. Atkey

Date 28/10/18

① K.P Singh 7600
 I Tax VIB 200

1 स्तरी	7-4-18
3 "	8-4-18
2 "	9-4-18
3 "	4-6-18
3 "	6-6-18
4 "	7-6-18
4 "	8-6-18
4 "	3-7-18
2 "	2-9-18

SANCTIONEL

 Hon'y Secretary

267300 ————— 10/- = 78000

Pass for Payment -
 Tawa - Bhujan
 1.11.2018

Work Verified

30/10/18

Principal
 Raghunath Girls' Post Graduate College
 Meerut

forwarded





Acc to pay Rs 78000/-



Rs. 131
1(1-6)



Building Designer & Associates

Civil Engineers & Contractors

Mainly Dr Petty Repair

Invoice No. : BDA/ 11

REF : Bill No.11

DATE : 11.10.2018

To
The Principal
R.G. Degree college
Meerut,

Respected Madam,

SANCTIONEL

[Signature]
Hony Secretary

BILL

After taking actual mts on site. I have prepared the map for physics class , Math class & Chemistry class rooms along with their labs.

All maps are attached here with.

	Rs	3,500.00
Add:- CGST @ 6%		210.00
SGST @ 6%		210.00
Total bill amount	Rs	3,920.00

(RUPEES THREE THOUSAND AND NINE HUNDRED TWENTY RUPEES ONLY)

[Signature]

Principal

Raghunath Girls' Post Graduate College
Meerut

THANKING YOU
For Building Designer & Associates

Akashwar
Prop.

023598
2-11-18

Pass for Payment
Tawar Bhangon
12/10/2018

Acc. to pay Rs 3,920/-

[Signature] 12/10/18

Recd
19/11/18



BALAJI TELECOM

24, Ashok Vihar (Praveshvihar) Near- Fame Drugs Company, New K-Block Shastri Nagar, Meerut-250004 (U.P.)

E-mail : savnish@yahoo.com

SERVICE REPORT

vs. <u>R.G. (P.G.) College</u>	Contact Person <u>Mr. Sanjay Sharma</u>
dd. <u>Meerut</u>	Designation <u>BURSER</u>
	Date of Complaint <u>13/11/2018</u>
	Nature of call <input type="checkbox"/> Installation <input type="checkbox"/>
	<input checked="" type="checkbox"/> Complaint <input type="checkbox"/>
el. Tel. Fax. R/s	<input type="checkbox"/>

MODEL NO. <u>WARRANTY CALL</u>	SERIAL NO. <u>93</u>
<u>AMC CALL</u>	<u>SERVICE CALL (PAYABLE)</u>
NATURE OF COMPLAINT <u>All Intercoms dead.</u>	

WORK ATTENDED EPABX & Intercom checked.
Intercom-20, 21, 22, 23, 24, 28, 29, 30, 31, 32, 37, 38,
023604 44, 48, 49 is OK. Some Phone & Patch Box - Requ
17/11/18

PART REPLACED (if any) 21, 23, 31 → Phone & Patch Box Required.

PENDING WORK (if any) 21, 23, 31, Yes

SERVICE CHARGES Rs. 1000/- 2 day RS 500/-

COMPONENT CHARGES Rs. No.

TOTAL 1000/- Rs
only one Thousand Rupees only.

Received Payment	<u>1000/-</u>	Cash/Cheque
No.	Dt. <u>16/11/2018</u>	
With thanks	<u>[Signature]</u>	Service Engineer

Dear Sir,
This is to certify that your service Engineer has serviced the above mentioned Equipment to our complete satisfaction.

CUSTOMER'S REMARKS (if any) Sum Phone is OK

CUSTOMER'S SIGNATURE

COMPANY'S SEAL

SERVICE ENGINEER'S
 NAME ANUSH KUMAR SHARMA
 SIGNATURE [Signature] **Principal**
 Raghunath Girls' Post Graduate College
 Meerut

Received
[Signature]

Maintain
[Signature]
[Signature]

SANCTIONED
[Signature]
Hony Secretary

76/3, Nai Sadak (Near Water Tank), Shastri Nagar, Meerut.

Dated: 20/11/18

1671/x-134

Estimate

S.No.	PARTICULARS	RATE	AMOUNT Rs. P.
	<p>PVC Connection</p> <p>श्रीमती के वास्तु के लिए PVC पाइप काटने SANCTIONNEL</p> <p><i>20/11/18</i> Hony Secretary Principal Raghunath Girls Post Graduate College Meerut</p> <p><i>paid by me</i></p>	<p>1</p> <p>02362</p> <p>20/11/18</p>	<p>50</p> <p><i>Signature</i></p>

E. & O.E.P
Old Sold goods are not returnable.

Signature

जिले, आर्थिक शाखा विभाग

Vs - 139

आर.जी. पी.जी. कॉलेज मेरठ

Maint
Orkelly Repair
Pay to Arneering
Bul...

आर्थिक शाखा विभाग में दीमक का

ट्रीटमेंट किया गया है।

जिस की मजदूरी का सामान राशि

SANCTIONED ल संदर्भ है
Hon'y Secretary

6000/- ₹

823624
20/11/2018

6000/- ₹

Principal
Raghnath Girls' Post Graduate College
Meerut

राशि

Pay Rs. 6000/-

Principal

शुकील का...
...
...

Rs 6000
Paid by me -
C.A.

6000/- राशि प्राप्त है।

राशि

...

क्र. 160
विलंब बिलडिंग कार्य दिनांक 14-12-2018

आल. जी. पी. उर्वि. कॉलेज मेरठ

Maint
Ho Pally
Repairs

आचार्य जी. उपस्थित के बराबर में
नाली के ड्रप रवेण सरचे के टाप
बुद्ध पीस नचे लगामे जमे हो जो नई है।
जो है की. सतदली रिपारिंग की गयी है
जिस में सात पीस सरचे लगे है
दो वागारन के गेट के पास बनी नाली
के ड्रप टाप जिस में नचे सरचे लगे है।

जिस में सामान ड्रॉम मजदूरी सहित

Hony. Secretary

मजदूरी = 800/रु०

Forwarded
17/12/18

श्रीमान ल

023637
191218

उपरोक्त कार्य
मेरे सामने हुआ है।
नामकी

Acc. to pay Rs 800/-
Principal

17-12-18

यंत्रण प्राप्त किया

Raghunath Girls' Post Graduate College
Meerut

मेरा मैं,

प्रचार्या
आर० जी० पी० जी० कॉलेज
मेरठ।

Maint-
oo Betty Repair

Rs. 180
14

सहोदया,

निवेदन यह है कि कॉलेज से एक टूली
मलवा दिनांक 20-1-19 को गया जिसका
भुगतान 300/- रु० नगद मेरे द्वारा किया गया है
अतः उक्त भुगतान मुझे कराने की कृपा करें।

SANCTIONED
[Signature]
Hony Secretary

[Signature]
Sunder Jyoti

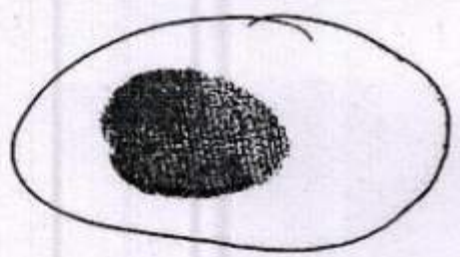
₹ 300 नगद व 21/1/19
शुभ मार्ग

Pay Rs. 300/- P.P.

Principal
[Signature]

023661

21-1-19



Received
[Signature]
21/1/19

[Signature]
Principal
Raghunath Girls' Post Graduate College
Meerut

RECIPIENT)

Computer Links - (from 1-Apr-2018)
 Mangal Pandey Nagar,
 Near S'w's Girls Hostel,
 Meerut - Ph 250004 (U.P.)
 Tel: 2768232, 4009900, 9927022712
 Uttar Pradesh - 250004, India
 GSTIN/ IIN: 09AABFC2739F1ZN
 State Name : Uttar Pradesh, Code : 09
 E-Mail : frontdesk@computerlinks.in

Invoice No.	CL/571/2018-19	Dated	30-Jan-2019
Delivery Note		Mode/Terms of Payment	
Supplier's Ref.		Other Reference(s)	
Buyer's Order No.		Dated	
Despatch Document No.		Delivery Note Date	
Despatched through		Destination	
Terms of Delivery			

Buyer
 Raghunath Girls PG College
 Western Kutchary Road
 Meerut
 Uttar Pradesh, India
 State Name : Uttar Pradesh, Code : 09

*Maint -
 Betty Repair*

SI No	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Service Charges GST For Boss Audio Setup Repair	99				15,000.00
	<i>in auto domain</i>					
	Output SGST @ 9%				9 %	1,350.00
	Output CGST @ 9%				9 %	1,350.00
Total						₹ 17,700.00



forwarded

SANCTIONEL
 Honey Secretary

Amount Chargeable (in words) : INR Seventeen Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
99	15,000.00	9%	1,350.00	9%	1,350.00	2,700.00
Total	15,000.00		1,350.00		1,350.00	2,700.00

Tax Amount (in words) : INR Two Thousand Seven Hundred Only

Company's PAN : AABFC2739F
 Declaration
 (1) Goods once sold will not be taken back (2) All warranty terms as per principal Manufacturer/Supplier at their respective service centres (3) Breakage/Damage (Physical /Electrical) will not be entertained (4) Interest @24% will be charged if the payment is not made within stipulated time.

Company's Bank Details
 Bank Name : Punjab National Bank (MPNagar) Meerut
 A/c No. : 2534002100352775
 Branch & IFS Code : Mangal Pandey Nagar & PUNB0620400
 for Computer Links - (from 1-Apr-2018)

SUBJECT TO MEERUT JURISDICTION
 This is a Computer Generated Invoice



bn. 15 pay Rs 17,700/-
 Principal
 Raghunath Girls' Post Graduate College
 Meerut

बिल बर्ड कार्ड 15. 11/11/7-4-2018
 ऑफिस का कार्य सलाइडिंग करवाजे
 आर.जी.पी.जी. कॉलेज मेरठ

Maint-
or petty repair

ऑफिस में दो दरवाजे सलाइडिंग 7x3 के लगाये
 गये हैं इस में सलाइडिंग का सभी सामान
 जैसे दो सेट बरिंग 1 व चैनल ब्रुडो 1

35 फिट लकड़ी " 1 1/2 7 F-

कील व पेच व फेविकॉल 1

SANCTIONEL

[Signature]

Hony Secretary

सभी सामान का कुल खर्च

= 3550/रु०

कार्ड करने की मजदूरी =

1300/रु०

023383
20/4/18

मैक फाटल किया कुल खर्च

4850/रु०
4800

[Signature]
Principal
Raghnath Girls' Post Graduate College
Meerut

शिवधर ल
 Acc. to pay Rs 4880/-
 (11)

शिवधर ल

अकोल कारपन्स
 पाम नगला कबूलपु.
 गान्धी अजगार विस्तः

विजय कुमार प्लम्बर मिस्त्री
 मॉनो-704, सुभाष नगर (मेरठ)
 मोब.-9358421533


7/4/2018


Maint
 Parlety Repair


आर जी डिग्री कॉलेज (परठ) V. 8

आरि साइट में कार्य किया गया आरि साइट में
 वाटर ड्रलिंग की सफाई करी और उसमें बाल को
 लगाई। और उसका P.V.C ट्यूबिंग व गेट वाल
 खराब था उसको भी नया लगाया गया लोड के
 कारण चलाने का गेट वाल खराब था उसको
 भी नया लगाया गया ट्यूबिंग के वाटर ड्रलिंग की
 दोनो टैरी खराब थी उसमें भी नई टैरी लगाई
 इस सब काम की मात्रा 1200 रूप है

रिजिस्ट्रार किया

Verified

 7.4.18

₹ 1200.00
 900.50
 विजय कुमार



 Principal
 Raghunath Girls' Post Graduate College
 Meerut
 7/4/18

23390
 23/4/18
 - bank Rs 900/-

M: 9412707716

TAX INVOICE

JAIN PUMP AND SANITARY STORE

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

INVOICE NO. **003**

Details of Receiver (Billed to)

Name: A. G. Degree College Meerut

Tax is payable on Reverse Charge: Yes No

Dated: 20/09/18
mainly for my school

State Code: GSTIN:

Mode of Transport: Vehicle No:

Electronics Reference No: Place of Supply: G.R. No:

No.	Description of Goods	HSN/SAC Code	Qty.	Rate	Taxable Value	CGST		SGST		IGST		Amount
						Rate	Amount	Rate	Amount	Rate	Amount	
1	PVC PIPE 15MM		1	70	70							
2	NIPPLE 1/2"		1	20	20							
3	PVC PIPE 1 1/2"		1	70	70							
4	bibcock PT MT		1	220	220							
5	bolcock 15MM ea		1	150	150							
6	bolcock 1/2"		2	140	280							
					820	91	74	91	74			968
	Q253 at				968							
	Q253 at				177							
	Q253 at				114							
eight												
TAL												968

voice Total (in words) Nine hundred sixty eight rupees

certified that the particulars given above are true & correct

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

For Jain Pump & Sanitary Store

Auth. Signatory



Principal
 Ananth Girls' Post Graduate College
 Meerut

20/09/18
for school

GST Tax Invoice

(ORIGINAL FOR RECIPIENT)



Computer Links - (from 1-Apr-2018)
 389/1, Mangal Pandey Nagar,
 Near Shiva Girls Hostel,
 Meerut - Pin: 250004 (U.P.)
 Tel: 2768232, 4009900, 9927022712
 Uttar Pradesh - 250004, India
 GSTIN/UIN: 09AABFC2739F1ZN
 State Name : Uttar Pradesh, Code : 09
 E-Mail : frontdesk@computerlinks.in

Invoice No. CL/1/2018-19	Dated 6-Apr-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Raghunath Girls PG College
 Western Kutchary Road
 Meerut.
 Uttar Pradesh, India
 State Name : Uttar Pradesh, Code : 09

Rs. 10 / 11/18

Main
Bo
Post

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ANTI VIRUS K7 Antivirus TS 1 User	85	4 Nos.	400.00	Nos.	1,600.00
2	ANTI VIRUS QH Antivirus ER-1 Server	85	1 Nos.	1,271.18	Nos.	1,271.18
						2,871.18
						258.41
						258.41
			5 Nos.			₹ 3,388.00

Antivirus Installed
Forwarded
Output SGST @ 9%
Output CGST @ 9%

023392
23/4/18

Amount Chargeable (in words) **INR Three Thousand Three Hundred Eighty Eight Only** E. & O.E.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85	2,871.18	9%	258.41	9%	258.41	516.82
Total	2,871.18		258.41		258.41	516.82

Tax Amount (in words) : **INR Five Hundred Sixteen and Eighty Two paise Only**

SANCTIONED
[Signature]
Hony Secretary

Company's PAN : **AABFC2739F**
 Declaration
 (1) Goods once sold will not be taken back (2) All warranty terms as per principal Manufacturer/Supplier at their respective service centres (3) Breakage/Damage (Physical/Electrical) will not be entertained (4) Interest @24% will be charged if the payment is not made within stipulated time.

Company's Bank Details
 Bank Name : Punjab National Bank (MPNagar) Meerut
 A/c No. : 2534002100352775
 Branch & IFS Code : Mangal Pandey Nagar & PUNB0620400
 for Computer Links - (from 1-Apr-2018)

SUBJECT TO MEERUT JURISDICTION

This is a Computer Generated Invoice

[Signature]
Principal
Raghunath Girls' Post Graduate College
Meerut

Acc to pay Rs 3388/-
[Signature]

Received
[Signature]
1/18



27/4/18

सेवा में

डा. चार्गी जी

Main
Petty Repair
11

आर. जी वालिज (मेरठ)

समाज शाखा विभाग के सामने कार्य किया गया
उस में पाईप फिटिंग करी गई आर. जी के लिये
और पाईप का टंक रखा गया जिस में फिटिंग
भी करी गई। और लॉडिंग बाथरूम में कंटीन
के सामने दो नेल में र-पेंडिंग डाले गये।

और उसे काम को अब दोबारा फिटिंग
करी उसे उखाड़ कर अब नई फिटिंग करी
जिसकी मजदूरी 2500 रूपये है

SANCTIONEL

Hony Secretary

Forwarded

28/4/18

023380
28/4/18

2500.00

Ac. to pay Rs 2500/-
28.04.18

2500.00

कंप्यूटर किया

विजय कुमार

Principal

GSTIN : 09AAMP19E

TAX INVOICE

JAIN PUMP AND SANITARY STORE

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

M.: 9412707716

INVOICE NO. 014

Tax is payable on Reverse Charge: Yes No

Dated 17/09/18

Details of Receiver (Billed to)

Name: R S Dogra & Co Meerut

Address: Meerut

State: U.P. State Code: 19

Mode of Transport: By Road

Vehicle No.: UP 19 BT 1018

Electronics Reference No.: Dr. P. K. Singh

Place of Supply: Meerut G.R. No.: 2014/18

S.No.	Description of Goods	HSN/SAC Code	Qty.	Rate	Taxable Value	CGST		SGST		IGST		Amount
						Rate	Amount	Rate	Amount	Rate	Amount	
1	20 M steel tube		43	40	1764							
2	20 M M.C.P.C.		13	181	2354							
3	20 M M.C.P.C.		1	280	280							
4	20 M M.C.P.C.		1		220							
5	20 M M.C.P.C.		1		130							
6	20 M M.C.P.C.		1		90							
7	20 M M.C.P.C.		1		22							
8	20 M steel tube		2	438	876							
9	20 M M.C.P.C.		2	75	150							
10	20 M M.C.P.C.		3	75	225							
11	20 M M.C.P.C.		2	60	120							
12	20 M M.C.P.C.		1		220							
Freight						3191	97.341	97.341				4473
TOTAL												4473

Invoice Total (In words) Four thousand four hundred and seventy three

Certified that the particulars given above are true & correct

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

Principal
Girls' Post Graduate Coll.
Meerut

Auth. Signatory

जिला बड़ई कार्य 1/2 12 दिनों

जननेट काम के बराबर में काम 13-5-2018
आर.जी.पी.जी. कॉलेज मेरठ
Principal
Dr. Betty Kishan

जननेट काम के बराबर में बड़ई कार्य किया गया है
नया काम तयार किया गया है

जिस में रुक चौखट नई लगायी है 1000/रु०

दरवाजे पर पीलाई नई 8x4 = 6 म.म. 640/रु०

3 पीस कबजे 5" = 60/रु०

24 पेन्च 1 1/2 = 30/रु०

250/ ग्रा० काल = 20/रु०

1) पीस डाला = 80/रु०

1) पीस इकराम SANCTIONEL' 15/रु०

1) रुक चौखट = 24/रु०

मंजूरी = Hony Secretary 500/रु०

सभी कार्य करने इच्छम कामाज व मंजूरी

सहेल कुम मखार 2369/रु०

62342
16/5/18

शोकी ल

Acc. to pay Rs 2369/-

Principal

Raghnath Girls' Post Grad
Meerut

शेक अकल किया
शोकी ल

15.05.18

बिल वर्क का र्क

दिनांक 1-5-2018

प्राचार्या आफिस

Maint
Dr Petty Repair

आर. जी. पी. जी. कॉलेज मेरठ

मेरठ

Vs. 31

प्राचार्या आफिस के सामने दल में कुन्दा नया लगाया गया है।

दल पीस टचोडू नया बनाया गया है =

SANCTIONED स आफिस के भेट के रिपॉरिंग की गई है।

Hony Secretary

इस सभी कार्य करने उपरम सामान क

मजदूरी सहित कुल खर्च = 850/-

यह कार्य पूरा हो गया है।

रामली रासंह

19/05/2018

शायी ल

to pay Rs 850/-

023448
04/6/18

शैल प्रान्त
किथा शायी ल

23.05.18

Principal

Raghunath Girls' Post Graduate College.
Meerut

सेवा में

प्राचार्या जी

08-06-2018

(Main)

Property Repair

Vs. 32

निवेदन है कि कैंटीन की तरफ वाले की सड़क सफाई व मलका निकाला और नाले का मलका ऑल्टिज से बाहर जेका गया जिसमें 5 सफाई की पूरा करने में 6 दिन व 6 मजदूर के रोज काम किया जिसमें उनकी मजदूर 11000 रु में तय हुई थी

शुल्क भुगतान करने की रक्कम करे

SANCTIONED

Hony Secretary

Forwarded

[Signature]

Acc. to pay Rs 11000/-

[Signature]
08.06.18

शिव
पेन सुभाष के नाम बनवाये

धन्यवाद
[Signature]
शिव
बाम
माहीरा
उमन
रामवीर
सागर
सुभाष

हमारा सफाई कार्य सुभाष पूरा हो गया है।

[Signature]
Principal
Raghunath Girls' Post Graduate College
Meerut

[Signature]

शिव प्राप्त किया
शिव

RAJ

ONSTRUCTION CO.

Deals in : Building Material

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

Rs. 39 / 101-

IN : 09BCVPS0636N1ZO

INVOICE

Original for Recipient
Duplicate for Supplier/Transporter
Triplicate for Supplier

No. : 17-18 / 121
Date :
Uttar Pradesh State Code : 09

Transportation Mode :
Vehicle Number :
Date of Supply : 8-3-18
Place of Supply : R.G.P. G. T.

Details of Receiver | Billed to:
Name :
Address :
GSTIN :
State :
State Code :

Details of Consignee | Shipped to:
Name :
Address :
GSTIN :
State :
State Code :
Main
Dr Betty Raturi

NO.	PARTICULARS	HSN	Qty.	RATE	AMOUNT Rs. P.
	10 + 31 / 1011		10 + 31	231/-	2310
	<i>Office bathroom</i>				
	<i>Stock P. No 48</i>				
	<i>Forwarded</i>				
	<i>14.6.2018</i>				
	<i>3157 = 60</i>				
	<i>3067 = 60</i>				
	<i>6224 = 10</i>				

Amount in Words :
10 + 31 + 3157
Rs. 6 pay Rs 3157
14.6.18

TOTAL	2310
DISCOUNT	
FREIGHT	200
TOTAL TAXABLE AMOUNT	323.4
SGST ...14%.....	
CGST ...14%.....	
IGST	323.4
GRAND TOTAL	3157

Reverse Charge : Yes/No
Bank Account Number: 00790200000816
Bank Branch IFSC : BARB0MEERUT

Bank of Baroda
Abulane, Meerut Cantt

Terms & Condition
1. Goods once sold will not be taken back.
2. All disputes are subject to Meerut jurisdiction.
3. Interest @ 24%



Certified that the particulars given above are true and correct
Principal
Raghunath Girls' Post Graduate College
Meerut

K. 6 / 1 (1)

प्राचार्य जी आफिस 25-7-2018

1 पान का

बढ़ई कार्य

आर. जी. पी. जी. कॉलेज में

Maint. Artillery Repair

प्राचार्य जी आफिस में ड्राफ्ट टैन्डींग लोकर
नया लगाया गया है व ड्राफ्ट लोकर
मैक अलमारी में नया लगाया गया है

SANCTIONEL

Hony Secretary

इस कार्य की मजदूरी = 550/-

सामान का खर्च =

1550/-

Cheque No. 023495
Date: 02/8/18

कुल खर्च

2100/-

Rs. 1450/-

शुद्धी ल

P.H. 9759157243

18

Done
26.07.18

Acc. to pay Rs 1450/-

Done
26.07.18

बैंक खात में किया

Principal
Raghunath Girls' Post Graduate College
Meerut