

6

2019-2020



Vs. 9/1 (1-7)

# ULTRA MAK ELEVATORS

F-18,119/6 1st Floor Kirti Plaza, Jagriti Vihar  
Meerut- 250002

Branch Off.: 7/78, Vikash Nagar, Lucknow

Tel: 9557669198, 8009900726

E-mail.: ultramakelevators@gmail.com

## INVOICE

*B. Kant  
Dr. Kant*

GST NO. 09AAEFU5543N1ZL

PAN NO AAEFU5543N.

BILLING ADDRESS,

R G COLLEGE,

MEERUT-U.P.

INVOICE NO. UME0149/SERVICE/2019 DATE-27/06/2019	Cust. GST- Contract Ref. Contract Date	Cust. Code Cust order No. Order Date-
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DESCRIPTION	HSN/SAC Code	AMOUNT
SERVICE OF THE LIFTS FOR THE PERIOD OF 01/07/2019-30/06/2020	995466	38,000.00
Gross Value		38,000.00
CGST@9%		3,420.00
SGST@9%		3,420.00
Total (Rupees FortyFour Thousand Eight HundredFortyONLY)		44,840.00

**SANCTIONEL**

*Hony Secretary*

This invoice is payable IMMEDIATELY, interest shall be charge @18% p.a.

**BANK DETAIL:-**  
 Bank Account No. 41860200000093  
 Bank Name Bank of Baroda  
 IFSC Code BARBOGARHMU  
 E & OE

For ULTRA MAK ELEVATORS

AUTHORISED SIGNATORY

*23/7/2019*

*Forwarded*

*Principal*  
Raghunath Girls' Post Graduate College  
Meerut

**Tax Invoice**

*No. 10*

*Handwritten notes and arrow*

<b>Blue Gold Projects Private Limited</b> 124/1, New Basant Vihar, Quila Road, Meerut PH No: 9412405644 / 9810050243 GSTIN/UIN: 09AAGCB8262J1ZA State Name : Uttar Pradesh, Code : 09 CIN: U74999UP2016PTC084800 E-Mail : bdsharma1945@gmail.com		Invoice No. <b>Blue/19-20/003</b>	Dated <b>20-Jul-2019</b>
Consignee <b>The Principal</b> Raghunath Girls Post Gragudate College Meerut-250002 State Name : Uttar Pradesh, Code : 09		Delivery Note	Mode/Terms of Payment
Buyer (if other than consignee) <b>The Principal</b> Raghunath Girls Post Gragudate College Meerut-250002 State Name : Uttar Pradesh, Code : 09		Supplier's Ref.	Other Reference(s)
		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery	

*B. Compt*  
*Dr. Hoj*

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Construction / Repair- Rain Water Harvesting System <i>In College Campus, In Front of Library</i>	995435	1 Nos	89,900.00	Nos	89,900.00
2	Construction / Repair- Rain Water Harvesting System <i>In Entrance of Hostel Campus On the Right Side</i>	995435	1 Nos	84,800.00	Nos	84,800.00
3	Construction / Repair- Rain Water Harvesting System <i>Construction of Covered Drain for Collectio of Roof Top Rain Water And Feeding to the Pit</i>	995435	1 Nos	16,100.00	Nos	16,100.00
						1,90,800.00
Output CGST @ 6%      6%      11,448.00 Output SGST @ 6%      6%      11,448.00						
Total			3 Nos			₹ 2,13,696.00

**SANCTIONEL**  
*Handwritten signature*  
**Hony Secretary**

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Two Lakh Thirteen Thousand Six Hundred Ninety Six Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995435	1,90,800.00	6%	11,448.00	6%	11,448.00	22,896.00
Total			11,448.00		11,448.00	22,896.00

*Pass for Payment*  
*Taxable 21,820.00*  
*21-8-2019*

*Acc. to pay Rs 2,13,696/-*

Tax Amount (in words) : **Indian Rupees Twenty Two Thousand Eight Hundred Ninety Six Only**

Company's PAN : **AAGCB8262J**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 1. Tax payable under RCM- No 2. All disputes subject to Meerut Jurisdiction only.

*032104*  
*5-08-19.*  
*032104*

for Blue Gold Projects Private Limited  
*Handwritten signature*  
 Authorised Signatory



This is a Computer Generated Invoice on 6/8/19

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

21



B. Com

GSTIN : 09ASRPG3512C1ZY

9897334546  
9837441765

# C. HOUSE

## ENGINEER & CONTRACTOR

Specialist in : All Type A.C., Gysar and R. O. Systems

959  
11/11/19

NEAR BAJAJ SERVICE CENTRE, DORLI, MEERUT

E-mail : manojachouse@gmail.com

Ref. No. ....

Bill

Dated 21/09/2019

To  
RGI PG College  
W.K Road Meerut  
2642901  
Mob-7906801757

1-	18250
2-	46700
3-	5350
4-	7500
Rs = 77800	

B. Com  
Dr 8/4/19

Sanctioned  
Secretary



- |   |         |         |
|---|---------|---------|
| 1. PCB Remast Control Change of 11.0TR Ducktable AC   | 21 Nos  | 24500/- |
| 2. PCB Remast Control Change of 5.5TR Ducktable AC  | 21 Nos  | 22250/- |
| 3. Electrical wiring circuit repair and wiring fitting, Remast kit removing and fitting, Contactor removing and fitting, MCB Removing and fitting (Total Labour Charge) | 2       | 2000/-  |
| 4. Contactor Change of 11.0TR Ducktable AC  | 2 1 Nos | 22200/- |
| 5. MCB Change, TPN-63 AMP for Ducktable AC @ 2000/-   | 2 2 Nos | 24000/- |
| 6. Servicing Charge of 11.0TR Ducktable AC with Comical @ 11000/-   | 2 3 Nos | 23300/- |

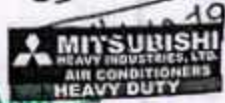
Total = 182500/-

Manoj

Pass for Payment  
Basis Branch  
11/10/2019

Forwarded  
11/10/19

032112



Principal  
Ragunath Girls' Post Graduate College  
Meerut

# A. C. HOUSE

9897334546  
9837441765

## ENGINEER & CONTRACTOR

Specialist in : All Type A.C., Gyser and R. O. Systems

NEAR BAJAJ SERVICE CENTRE, DORLI, MEERUT

E-mail : manojachouse@gmail.com

Dated 27/10/2019

Bill

15-Cont  
or 40/.

Ref. No. ....

R.G.P.G. College  
N.K Road Meerut  
h-2642901  
106-7406801757

SANCTIONEL  
*[Signature]*  
Hony Secretary

Fan motor change of water cooler	2 Nos	= 1850/-
Labour Charges		= 300/-
Fan blade change of water cooler	2 Nos	= 300/-
Grease changing of split AC	2 Nos	= 2500/-
Transportation Charge		= 400/-

Pass for Payment  
Rajam Bhargava  
11/10/2019

reqs etc water cooler

Acc. to pay Rs 5350/-

19/11/19

*[Signature]*  
Principal

Raghunath Girls' Post Graduate College  
Meerut

032112  
11-10-19

Total - 5350/-

*[Signature]*  
Muneef

GSTIN : 09ASRPG3512C1ZY

☎ : 9897334546  
☎ : 9837441765

# C. HOUSE

## ENGINEER & CONTRACTOR

Specialist in : All Type A.C., Gyser and R. O. Systems

966  
Kr. ~~X~~

NEAR BAJAJ SERVICE CENTRE, DORLI, MEERUT

E-mail : manojachouse@gmail.com

Ref. No. ....

Bill

B. Com  
Dated 27/09/2019  
Dr. 40/

P. G. P. G. College  
K Road Meerut  
2649901  
1-7906801757

SANCTIONEL  
*[Signature]*  
Hony Secretary

2. Compressor of Refrigerator  
usage of

2 1 Nos = 3500/-

3. Charging of Refrigerator

2 1 Nos = 1000/-

4. Charging of water Cooler

2 1 Nos = 1800/-

5. Motor Repair of water Cooler

2 1 Nos = 800/-

6. Inspection Charge

2 400/-

7. Defect Refrigerator

See to pay Rs 75000/-

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

Total - 75000/-

*[Signature]* 032112

*[Signature]* 12.10.19

Manoj



# C. HOUSE

## ENGINEER & CONTRACTOR

Specialist in : All Type A.C., Gyser and R. O. Systems

GSTIN : 09ASRPG3512C1ZY

9897334546  
9837441765

971

NEAR BAJAJ SERVICE CENTRE, DORLI, MEERUT

E-mail : manojachouse@gmail.com

Ref. No. ....

Bill

Dated 30/10/2019

B. Ganes  
Dr. Gf.

To  
R.G.P.G. College  
W.K Road, Meerut  
Ph-2642901  
Mob-7906801757

SANCTIONEL  
*[Signature]*  
Hony Secretary



- 5 Stage water purifier filter  
make - Aquafresh for Big water Cooler  
= 1 Nos = 5500/-
- Replacement of water purifier  
= 1 Nos = 4500/-
- Installation charges of water Cooler + Purifier  
= 2 Nos = 1000/- @ 500/-
- Transportation charges of water Cooler  
= 2 Nos = 200/- @ 100/-

Pass for Payment  
Town Branch  
4/11/2019

Acc. to pay Rs 10,700/-

Discount = 500/-  
Bal. = 10,200/-

Verified  
4/11/19

*[Signature]*

Principal

Raghunath Girls' Post Graduate College  
Meerut



ULTRA MAK Maintenance Contract

Parties' details

*lift* ✓  $\frac{22}{10-20}$



**ULTRA MAK ELEVATORS**

F-18, 119/6 1st Floor Kirti Plaza, Jagriti Vihar  
Meerut- 250002

Branch Off.: 7/78, Vikash Nagar, Lucknow

Tel: 9557669198, 8009900726

E-mail: ultramakelevators@gmail.com

Customer:	ULTRA MAK ELEVATORS
RAGUNATH GIRLS POST GRADUATE COLLAGE MEERUT U.P Contact Person : SANJEEV SARMA Contact Person Tel: 8273488377	ULTRA MAK ELEVATORS, F\18 119\6, JAGRITI VIHAR MEERUT Uttar Pradesh Tel 9557669198 Contact Person NISHANT TYAGI Contact Person Tel +91-9557669198

*B. Coe*  
*40%*

Site Address
RAGUNATH GIRLS POST GRADUATE COLLAGE MEERUT

This Contract has been prepared in two identical counterparts, one for each Party.

Contract Period	Basic Price	CGST@9%	SGST@9%	Gross Contract value
01/03/2020 - 28/02/2021	38,000.00	3,420.00	3,420.00	44,840.00

We hereby agree to the General Terms and Conditions as detailed in the attached

ULTRA CMC	Signed by the Customer:	Signed by ULTRA MAK
	Name (print):	Name (print):
	Date:	Date:

Ultra Mak Elevators  
F-18, 119/6 1st Floor Kirti  
Plaza Jagriti Vihar,  
Meerut

ULTRA MAK ELEVATORS

*no e. to pay Rs 44,840/-*  
*show 27/7/2020*  
*232117*

*Rus*  
Principal  
Raghunath Girls' Post Graduate College  
Meerut

**SALE INVOICE**

(Original)

S.M. ENTERPRISES  
SARAI KAJI  
ROAD  
MEERUT  
PIN - 09AKDPT4094J2ZK  
Email: sme.mrt07@gmail.com

HEAD OF CHEMISTRY  
PG COLLEGE  
MEERUT

Invoice No. <b>SME/SI/14/19-20</b>	Dated <b>2-Aug-2019</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>BY HAND</b>	Destination <b>MEERUT</b>
Terms of Delivery <i>V. T. 9</i>	

②

Description of Goods	Quantity	Rate	per	Amount	
1 ADAPTOR LAPTOP ADAPTOR	1 NOS	1,400.00	NOS	1,400.00	
			9 %	126.00	
			9 %	126.00	
M.Sc. S.F. M.Sc. Stock Reg. Page No - (111) <i>Manisha Singhal</i> 10.8.19 Mrs. Manisha Singhal Head, Chemistry Dept. R.G. P.G. College, Meerut				Total	
				1 NOS	1,652.00

Amount Chargeable (in words)  
Rs. One Thousand Six Hundred Fifty Two Only

E. & O.E

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  
Authorized Signatory

This is a Computer Generated Invoice

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



SALE INVOICE 60% छ

(Original)

S.M. ENTERPRISES  
277/A, SARAI KAJI  
GARH ROAD  
MEERUT  
GSTIN - 09AKDPT4094J2  
E-mail : sme.mrt07@gmail.com

Invoice No.	Dated
SME/SI/30/19-20	26-Sep-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) ✓ 8/11
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through BY HAND	Destination MEERUT
Terms of Delivery	

*chemistry S.F.  
Dr. 501.*

Buyer  
DEPTT OF CHEMISTRY  
RG PG COLLEGE  
MEERUT

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	ANTIVIRUS ANTIVIRUS K7 TOTAL SECURITY	4 NOS	550.00	NOS	2,200.00
	<i>fitted in computers.</i>				
	<i>OUTPUT CGST 9%</i>			9 %	198.00
	<i>OUTPUT SGST 9%</i>			9 %	198.00
	<i>Misc. 60% Misc. stock Reg. Page No - 6</i>				
	<b>SANCTIONEL</b> <i>[Signature]</i> Hony Secretary				
	<b>Total</b>	<b>4 NOS</b>			<b>2,596.00</b>

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

E. & O.E

*Recd by*  
*[Signature]*  
23/10/19

Pay Rs. *2596/-*

*[Signature]*  
Mrs. Manisha Singhal  
Head, Chemistry Dept.  
R.G. P.G. College, Meerut

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

S.M. ENTERPRISES  
Meerut  
Authorized Signatory

This is a Computer Generated Invoice

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

066751

# अमन ड्राइक्लीनिंग एण्ड लॉण्ड्री

यहाँ पर सोफे व कालीन की ड्राइक्लीन उचित रेट पर की जाती है।

तोपखाना बाजार, छोटी मस्जिद, मेरठ कैंट ।

23

दिनांक 25-11-2019

स्थापन विभाग

आरंभिक व्यय लिपि

विवरण	दर	रु०	धनराशि पै०
<p>कमरों के पर्दे ड्राइक्लीनिंग</p> <p>Cartrain washing M.Sc. class &amp; Hall. M.Sc. Stock Reg. Page No. 36</p> <p>अमन ड्राइक्लीनिंग तोपखाना बाजार एण्ड बाजार, मेरठ कैंट</p>	70/2	2450	00
योग		2450	00

Mrs. Manisha Singhal  
Head, Chemistry Dept.  
G. P.G. College, Meerut

**SALE INVOICE**

V8.16 (Original)

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

Invoice No. <b>SME/SI/45/19-20</b>	Dated <b>14-Dec-2019</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>BY HAND</b>	Destination <b>MEERUT</b>
Terms of Delivery	

Buyer  
**DEPTT OF CHEMISTRY**  
**RG PG COLLEGE**  
**MEERUT**

*Chemistry S.P.*  
*Dr. G.P.*

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>HARD DISK</b> 500 GB SEAGATE LAPTOP HDD 1 YEAR WARRANTY	1 NOS	1,864.40	NOS	1,864.40
	M-SC - SF - 60% Misc. Stock Reg Page No (9)				
	OUTPUT CGST 9%			9 %	167.80
	OUTPUT SGST 9%			9 %	167.80
<b>SANCTIONED</b>					
	<i>6.01.2020</i> Mrs. Manisha Singhal Head, Chemistry Dept. R.G. P.G. College, Meerut.				
	Total	1 NOS			<b>2,200.00</b>

Amount Chargeable (In words) **Rs. Two Thousand Two Hundred Only** E. & O.E

*Pay Rs. 2200/-*

*066656*  
*9-1-2020*

*Received by*  
*Smita Jaiswal*  
*14/01/2020*

*[Signature]*

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

  
 Authorised Signatory

This is a Computer Generated Invoice

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

Bill/Cash Memo

Mob. : 9808178886

# SHYAM SCIENTIFIC WORKS

H.No. 141, Scheme No. 7, Sector-3, Shastri Nagar, Meerut



No. 08  
M/s स्वामी प्रयाग

Date 27-01-2020

18-20  
Chemistry S.F.  
Dr. B.S.

डा. रंजीत जी पी. जी. कॉलेज मेरठ  
रसायन विज्ञान विभाग

PARTICULARS		Qty.	Rate	Rs.	AMOUNT	P.
1	रसायन तुला का मरम्मत M-sc. Masec. Stock Reg. Page No - 45  SANCTIONEL <i>[Signature]</i> Hony Secretary  SANCTIONEL <i>[Signature]</i> Hony Secretary  रुपये 2400 का चेक 066600 प्राप्त किया 2400 (R.G.) 3.02.2020 066600 08-2-2020 Head of the Chemistry Deptt. R.G. (P.G.) College, Meerut	16	150	2400.00		
				Total	2400.00	

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

E. & O. E.

Goods once sold will not be taken back.  
All Disputes are Subject to Meerut Jurisdiction Only.

SHYAM SCIENTIFIC WORKS  
H.No. - 141, Sec.-3, Shastri Nagar

For Shyam Scientific Works

*[Signature]*

1712C. Breakage  
(Original)

5

**(SERVICE)**

**ENTERPRISES**  
A, SARAI KAJI  
2H ROAD  
ERUT  
TIN - 09AKDPT4094J2ZK  
mail : sme.mrt07@gmail.com

Invoice No.	Dated
SME/JB/20/2019-20	6-Feb-2020
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	

Buyer  
**DEPTT OF BOTANY**  
R.G PG COLLEGE  
MEERUT  
UTTARPARDESH

VS. 10/6

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>SERVICE AND REPAIR CHARGES</b> EPSON PRINTER REPAIR CHARGES	1 NOS	950.00	NOS	950.00
	OUTPUT CGST 9%			9 %	85.50
	OUTPUT SGST 9%			9 %	85.50
	<b>Total</b>	1 NOS			<b>1,121.00</b>

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

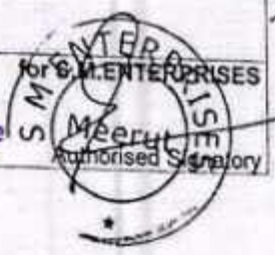
Amount Chargeable (in words)  
Rs. One Thousand One Hundred Twenty One Only

E. & O.E

Entered in Stock Book No. 3  
and Page No. 38

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

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



This is a Computer Generated Invoice

net to pay Rs 1,121 / -

**SALE INVOICE**

(Original)

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

Invoice No.	SME/SI/36/19-20	Dated	9-Oct-2019
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			

Buyer  
DEPTT OF BVOC (IT)  
RG PG COLLEGE  
MEERUT  
UTTARPARDESH

*Vocational  
Dr 6%*

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	UPS 600 VA INTEX UPS	1 NOS	1,313.55	NOS	1,313.55
	OUTPUT CGST 9%			9 %	118.22
	OUTPUT SGST 9%			9 %	118.22
	ROUNDED OFF				0.01
	<b>Total</b>	<b>1 NOS</b>			<b>1,550.00</b>

*Agal  
Meera Bahi*

Amount Chargeable (in words)  
Rs. One Thousand Five Hundred Fifty Only

*Received by  
Savitri Kaur  
04/11/19*

*Rec. to pay B 1550/-  
Bun*

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

**S.M. ENTERPRISES**  
Meerut  
Authorised Signatory

This is a Computer Generated Invoice

*103648  
11-19*

*me*  
**Principal**  
Ragunath Girls' Post Graduate College  
Meerut

*X*

**SALE INVOICE**

60) F.S.C.

(Original)

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

Invoice No. <b>SME/SI/32/19-20</b>	Dated <b>30-Sep-2019</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>BY HAND</b>	Destination <b>MEERUT</b>
Terms of Delivery	

Buyer  
**DEPTT OF FOOD SCIENCE**  
RG PG COLLEGE  
MEERUT

Pay to, S.M. Enterprises & Co.  
2019-20 Budget Head  
F.S.C. S.C. 60% Contingency

Vocational  
Dr 60) F.S.C.

Sl No.	Miscellaneous Description of Goods	Quantity	Rate	per	Amount
1	ANTIVIRUS P.No (47) K7 ANTIVIRUS TOTAL SECURITY	1 NOS	550.00	NOS	550.00
2	MOUSE P.No (47) LOGITECH WIFI MOUSE	1 NOS	710.00	NOS	710.00
3	SPEAKER P.No (47) TERABYTE SPEAKER	1 NOS	280.00	NOS	280.00
					1,540.00
					OUTPUT CGST 9% 9 % 138.60
					OUTPUT SGST 9% 9 % 138.60
					ROUNDED OFF (-)0.20
Total					3 NOS 1,817.00

Less:  
*Deeksha*  
**Dr. Deeksha Yajurvedi**  
Coordinator  
Food Sq. & Quality Control  
R. G. P. G. College, Meerut

Amount Chargeable (in words) E. & O.E  
**Rs. One Thousand Eight Hundred Seventeen Only**

103649  
1-11-19  
*Rounded by*  
*Smita Kumar*  
*04/11/19*

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**  
**Meerut**  
Authorized Signatory

This is a Computer Generated Invoice

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

**INVOICE (SERVICE)**

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

Invoice No. <b>SME/JB/13/2019-20</b>	Dated <b>26-Sep-2019</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	

*Handwritten notes:*  
 Vocation  
 Dr. B. Computer

Buyer  
**DEPTT OF COMPUTER CENTRE**  
 RG PG COLLGE  
 MEERUT  
 UTTARPARDESH

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>SYSTEM REPAIR AND SERVICIE CHARGES</b> SYSTEM REPAIR AND SERVICE CHARGES	2 NOS	250.00	NOS	500.00
	OUTPUT CGST 9%			9 %	45.00
	OUTPUT SGST 9%			9 %	45.00
<b>Total</b>		<b>2 NOS</b>			<b>590.00</b>

Amount Chargeable (in words)  
**Rs. Five Hundred Ninety Only** E. & O.E

*Handwritten:*  
 A/c. to pay Rs 590/-  
 JA

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

MEERUT  
 S.M. ENTERPRISES  
 Meerut  
 Authorized Signatory

This is a Computer Generated Invoice

*Handwritten:*  
 103654  
 -1-26-20

*Handwritten:*  
 found by  
 Shiv C  
 1-26-20

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



**Computer Links - (From 1-Apr-2019)**  
 389/1, Mangal Pandey Nagar,  
 Near Shiva Girls Hostel,  
 Meerut -Pin:250004 (U.P.)  
 Tel:2768232, 4009900, 9927022712  
 GSTIN/UIN: 09AABFC2739F1ZN  
 State Name : Uttar Pradesh, Code : 09  
 E-Mail : frontdesk@computerlinks.in

Invoice No.	Dated
CL/28/2019-20	2-May-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  
 State Name : Uttar Pradesh, Code : 09

Rs. 20 / 1 (1-2)

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
	Output SGST @ 9%				9 %	514.80
	Output CGST @ 9%				9 %	514.80
	Round Off					0.40
<b>Total</b>						<b>₹ 6,750.00</b>

**SANCTIONEL**  
*[Signature]*  
**Hony Secretary**

Pay Rs. 6750/-  
 05/05/19  
 31-7-19

Amount Chargeable (in words)  
**INR Six Thousand Seven Hundred Fifty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85	2,520.00	9%	226.80	9%	226.80	453.60
99	3,200.00	9%	288.00	9%	288.00	576.00
<b>Total</b>	<b>5,720.00</b>		<b>514.80</b>		<b>514.80</b>	<b>1,029.60</b>

Tax Amount **INR One Thousand Twenty Nine and Sixty paise Only**



Company's GSTIN : **AABFC2739F**

**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-2019)

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.

**SUBJECT TO MEERUT JURISDICTION**

This is a Computer Generated Invoice

Entered at Meerut on page 1 recommended cut off Education Fund

2 SMPS and 1 Camera (old) installed + Connector & Adapter + wiring



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

भांगार के पर्दा की सिलाई, रफू व डाइक्लीन

दिनांक - 26-11-2019

Vs - 213

Maint-  
Or petty Repair

942832860

Shastri Nagar

**SARLEYS**

QUALITY Dry Cleaners

5301 Rangoli Road, Shastri Nagar, Meerut  
Mob.: 9808376502

यदि आपके कपड़े की कीमत २ बस हजार से अधिक है तो कृपया बुकिंग के समय बताएँ। जिससे जो उसे विशेष निगरानी में रखा जा सके।

NAME R. G. D. Pathak PH: 611972

ADDRESS 26/11/19 Date of Receipt 30/11/19

I have read & understood the terms and conditions on the back side.

DRY CLEANING SERVICES (Description)	Amount
<u>DARK Wash</u>	<u>800</u>
<u>SIX Curtains Wash &amp; Press</u>	<u>11200</u>
<u>1 Shirt &amp; 1 Pant</u>	<u>800</u>
<u>1000 Pieces</u>	<u>8800</u>
<u>TOTAL</u>	<u>8800</u>

TERMS CASH  POCKET CHARGE  TOTAL

SANCTIONEL

Sanctioned

Hony Secretary

श्री ५१५१ संशु  
Rohit Kumar

069 66868  
147279

Acc. to pay Rs 8800/-  
4/12/19

Raj  
Principal  
Raghunath Girls' Post Graduate College  
Meerut

Paid by  
(Dr. Kalpana Chaudhary)  
Zoology Department  
College

# RAJAT CONSTRUCTION CO.

Deals in : Building Material

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

18-220A  
 TC-22

IN : 09BCVPS0636N1ZO

## INVOICE

Original for Recipient  
 Duplicate for Supplier/Transporter  
 Triplicate for Supplier

No. : 17-18/ 575

Date : Uttar Pradesh

State Code : 09

Transportation Mode :  
 Vehicle Number :  
 Date of Supply : 08-9-2019  
 Place of Supply : 126

Details of Receiver / Billed to:

312-व.प. नं. 11/12/19  
 1/11/19

Details of Consignee / Shipped to:

Name :  
 Address : Meerut  
 GSTIN :  
 State :  
 State Code :  
 Dr. Pethy Refect

IO.	PARTICULARS	HSN	Qty.	RATE	AMOUNT	
					Rs.	P.
	1000		1000	270/-	2700	

Stock P-1  
 8-11-2019  
 Pass for payment  
 8-11-2019

SANCTIONED

Hony Secretary

2700

Amount in Words :

दो हजार सात सौ मात्र  
 अक्षरों में  
 Acc. to pay Rs 3456/-  
 18.11.19

TOTAL

DISCOUNT

FREIGHT

TOTAL TAXABLE AMOUNT

2700

SGST ....14%.....

378

CGST ....14%.....

378

IGST .....

Principal

GRAND TOTAL

3456

Reverse Charge : Yes/No

• Bank Account Number: 00790200000816

Bank of Baroda  
 Abulane, Meerut Cantt

• Bank Branch IFSC : BARB0MEERUT

Terms & Condition

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

077856

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

Bhgunathi Girls' Post Graduate College  
 Meerut

Signature

मि ल बड़े कार्ड दिनांक

प्राचार्या जी आभार 19-12-2019

आल. जी. पी. जी. कॉलेज में मरठ  
Mainst  
Kashly Repair

15-235

प्राचार्या जी आभार में पेशीया रिपेयरिंग

जिस में कारनाल दुबला कार्य किया गया है

जिस में सामान इवम मजदूरी सहित

कुल देयता = 700/-  
SANCTIONED

86466898  
21.1.20

Hony Secretary

श्रीमान

श्रीमान श्रीमान

Acc. to pay Rs 700/-

DR.

श्रीमान

Principal



# TAX INVOICE

## asian paints home

Credit  
Original-White, Duplicate-Pink, Triplicate-Yellow  
asianpaints  
ezycolour

GARH ROAD, MEERUT. Ph. : 0121-2761337, Mob.: 9837237559

GSTIN : 09AACFA1567E1ZQ

Invoice No.: **986**  
Reverse Charge : Yes/No  
Invoice Date: **11/10/19**  
State: Uttar Pradesh

Transportation Mode: **By Hand**  
Vehicle Number:  
Date of Supply:  
Place of Supply:

Details of Receiver | Billed to:  
Name: **R.G P.G college**  
Address: **Meerut**  
GSTIN:  
State: Uttar Pradesh

Details of Consignee | Shipped to:  
Name: **R.G P.G college**  
Address: **Meerut**  
GSTIN:  
State: **U.P**

Sr. No.	Name of Product/Service	HSN/SAC Code	Qty.	Rate	Amount	Rs.	P.
1	Redoxide Primer Nerloc	3208	1X1	144206	144206		
2	uno Distemper white Asian	3209	1X5	237228	237228		
3	yellow oxide stainer Asian	3213	1X50	33289	33289		
4	Aluminum Paint Asian	3208	1X4	103328	103328		
5	Aluminum Paint Asian	3208	1X1	271218	271218		
6	Fast violet stainer Asian	3213	1X50	25242	25242		
7	Fast Red stainer Asia	3213	1X100	66210	66210		

Pass for Payment  
11.10.2019

Forwarded

11/10/19

SANCTIONED

Hony Secretary

Staff Room  
077882  
18-2-2020

Total Invoice Amount in Words: **Two thousand one hundred thirty eight Rupees**

Bank Details:  
Bank Name:  
A/c No.:  
IFSC Code:

Terms & Conditions:  
1. If the payments is not made within 10 days interest will be charged @ 24% p.a.  
2. All disputes subject to Meerut Jurisdiction.  
3. Goods once sold will not be taken back to exchange.

Total Amount	1811282
Less Discount	
Taxable Amount	1811282
Add: CGST @ 14%	163206
Add: SGST @ 14%	163206
Tax Amount GST	326412
Total Amount	2138200
SPL Dist.	
Total	2138200
GST Payable on Reverse Charge	

Certified that the particulars given above are true and correct.  
For asian paints home  
Principal  
Raghu Nath

GSTIN : 09AA'

B

BILL OF SUPPLY

SHRI MAHAVIRAI NAMAHS

Vs 270 / (1-2)

Ph. 0121-2421754

TARA CHAND JAIN & CO.

Near Govt. Inter College, Begum Bridge Road, Meerut

(Composition Taxable Person not eligible to collect tax on supplies)

Main -  
Or Petty Repairs

Details of Receiver ( Billed to )

Ms. R.G.P.G. College  
Meerut

State : Uttar Pradesh  
State Code : 09

INVOICE No. 1068

DATE 22-02-2020

GSTIN/UID

S. No.	DESCRIPTION OF GOODS	QTY.	RATE	Rs.	AMOUNT	P.
1.	Balwale 111	1	64d	640	640	-
2	Balwale 31u	1	41d	410	410	-
3	Balwale	1	36d	360	360	-
4	Soket 411	1	9d	90	90	-
5	Soket 11e	1	4d	40	40	-
6	Soket 11e + 11e	1	4d	40	40	-
7	Chemle 314	1	7d	70	70	-
8	Soket 314	1	4d	40	40	-
9	Op gum	2	7d	140	140	-
10	Ms 120pm	1	7d	70	70	-

SANCTIONEL  
Hony Secretary

Pay Rs. 1900/- P. ....

Principal

Principal  
Raghunath Girls' Post Graduate College  
Meerut

077891  
26-2-2020

18

VALUE RUPEES. 1900/-

TOTAL AMOUNT 1900/-

BUSINESS TERMS

- 1. Goods once sold will not be taken back.
- 2. Interest will be charge 18% after 7 days.
- 3. All Disputes are subject to Meerut Jurisdiction only.
- 4. No responsibility of damage outside shop premises

For TARA CHAND JAIN & CO.

Auth Signatory

सेवा में

प्राचार्या जी  
आर. जी कालिज  
(नेरु)  
बिल खर्चों का

Maint

Dr Petty Repair

Vs-231  
A-1(i-2)

जैसा कि है पाल / बिल बिल नाम लगाया  
लाइब्रेरी की पानी टैंक में बिल बिल नाम लगाया  
कौमल विभाग के शौचालय का वेस्ट पानी का पाइप  
का पाइप लीक करा गया

कालिज की तरफ से शौचालय में 2 लेटे नाम  
लगाया व 1 लीट का फ्लैश बॉल नाम लगाया  
गया

जारी करने की राशियाँ - 700.00

SANCTIONED

*[Signature]*  
Joint Secretary

Forwarded

*[Signature]*  
22/2/20

विजय कुमार 700.00

Mob. No.-9358421533

मैसर्स पप्पू टैडर्स

सुभाष नगर मेरठ

*[Signature]*

Acc to pay Rs 700/-

*[Signature]*  
24.2.20

1-700
2-700
Rs-1400

17892  
22/20

*[Signature]*

Principal

Ragunath Girls' Post Graduate College  
Meerut

सुवा में

प्रचारार्थी जी  
कार. जी कालेज  
(मेरठ)

Maint  
Orkelly Repair

बिल सेनेट्री कार्य

Vr- 271  
2

राजमिती विभाग के 1 बॉल कैंड, 1 लाइफ क लाइफ  
2 स्पैन्डिल नॉन लगाये जाये

जापिन में 1 स्पैन्डिल नॉन लगाया  
1 P.V.C कुंभोजन नॉन लगाया क दो लेक रोल कर  
जापन कर गयी

पंजीत विभाग के 1 लेक का इपोक्सीट कर लगाया  
अंगरी विभाग के शौचालय में 1 बॉल कैंड नॉन लगायी  
बी.एड विभाग के ऊपर पानी की टंकी के बॉल कैंड  
नॉन लगायी

उक्त कार्य की मजदूरी - 700.00

SANCTIONEL

*Handwritten signature*

Hony Secretary

*विजय कुमार*

Mob. No.-9358421533

मैसर्स पप्पु ट्रेडर्स

सुगाब नगर मेरठ

*Forwarded*

700.00

*Forwarded*

*22/2/20*

*Rs 700/-*

*Handwritten signature*

*1892/20*

*Handwritten signature*

Principal

Raghunath Girls' Post Graduate College  
Meerut



HA2439L1ZI

LOF SUPPLY  
MAHAVIRAI NAMAH 卐

Ph. 0121-2421754

# TARA CHAND JAIN & CO.

Near Govt. Inter College, Begum Bridge Road, Meerut

*Mainly Dr Petty Repair*  
*No. 272*  
*(1-2)*

Composition Taxable Person not eligible to collect tax on supplies)

Buyer (Billed to) <i>P. G. College</i> <i>Meerut</i>	State : Uttar Pradesh State Code : 09
	INVOICE No. <b>1066</b>
	DATE <b>22-01-2020</b>

DESCRIPTION OF GOODS	QTY.	RATE	Rs.	AMOUNT	P.
<i>4</i>	<i>4</i>	<i>7d</i>		<i>280</i>	<i>-</i>
<i>Ac Ben</i>	<i>1</i>	<i>36d</i>		<i>360</i>	<i>-</i>
<i>Wire for</i>	<i>2</i>	<i>18d</i>		<i>360</i>	<i>-</i>
<i>24k</i>	<i>1</i>	<i>12d</i>		<i>120</i>	<i>-</i>
<i>Er syu</i>	<i>2</i>	<i>2d</i>		<i>40</i>	<i>-</i>

Pay Rs. 1160/-  
Principal

SANCTIONEL  
*[Signature]*  
Hony Secretary

*077893*  
*26-2-2020*

*[Signature]*  
*[Signature]*

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

TOTAL AMOUNT **1160**

back.  
days.  
Jurisdiction only.

For **TARA CHAND JAIN & CO.**

# RAJAT CONSTRUCTION CO.

Deals in : Building Material  
 Office : 22/3, Yadgar Pur, Pandav Nagar, Meerut  
 Godown : 136, Yadgar Pur Pandav Nagar, Kila Road, Meerut

Mob.: 09719104963

V5-281  
 1(1)-10

GSTIN : 09BCVPS0636N1ZO

## TAX INVOICE

Original for Recipient  
 Duplicate for Supplier/Transporter  
 Triplicate for Supplier

Invoice No. 615

Invoice Date

State : Uttar Pradesh

State Code : 09

Transportation Mode: 201/1229

Vehicle Number:

Date of Supply: 3-12-19

Place of Supply: NTA

Details of Recipient / Billed To

Name Address  
 312 - D. G. S. ...  
 137A ...

Details of Consignee / Shipped to

Name Address  
 Maint  
 Dr. Ketty ...

GSTIN State

State Code

GSTIN State

State Code

S.No	PARTICULARS	HSN	Qty	Rate	Rs. Amount	p.
	1072		1072	265/-	2650 -	
	SANCTIONEL					
	Hony Secretary					
	Stock Ref P.No 411					
	22/1/2020					
	077902					
	4-3-2020					
			1.	3542		
			2.	6984		
			3.	6984		
			4.	5781		
			5.	7040		
			6.	3392		
			RS=		33723	



Total Invoice Amount in Words  
 नवद्वे शतं शतं ...  
 Pass for Payment  
 22-2-2020

Total	2650 -
Discount	
Freight	150 -
Total Taxable Amount	2650
Add- CGST 14%	371
Add- SGST 14%	371
Add- IGST	
Grand Total	3372

Reverse Charge : Yes / No  
 Banker : Bank of Baroda Abu Lane Meerut Cantt  
 A/c No. : 00790200000816  
 IFSC Code : BARBOMEERUT

Terms and Conditions:  
 1. Goods once sold will not be taken back.  
 2. All disputes are subject to Meerut jurisdiction.  
 3. ... will be charmed after 15 days.

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

Acc to pay Rs 3542  
 2.03.20

# RAJAT CONSTRUCTION CO.

Deals in : Building Material  
 Office : 22/3, Yadgar Pur, Pandav Nagar, Meerut  
 Godown : 136, Yadgar Pur Pandav Nagar, Kila Road, Meerut

Mob.: 09719104963

GSTIN : 09BCVPS0636N1ZO

## TAX INVOICE

Original for Recipient  
 Duplicate for Supplier/Transporter  
 Triplicate for Supplier

Invoice No. **603**  
 Invoice Date  
 State : Uttar Pradesh State Code : 09  
 Transportation Mode:  
 Vehicle Number: 3939  
 Date of Supply: 12-11-2020  
 Place of Supply:

Details of Recipient / Billed To  
 Name Address  
 Details of Consignee / Shipped to  
 Name Address  
 GSTIN State  
 State Code

No	PARTICULARS	HSN	Qty	Rate	Rs. Amount	p.
	1.51 ली 20		4.905	60/-	2943	
<p>बिल नं = 603 की ओर से                  कापी करे से 2020 ई                  इलाक़े में 517 बिल न                  कुल की 20 कापी का बि                  यह नं 221</p> <p>22/11/2020</p> <p>Principal                  Nighurath Girls Post Graduate College                  Meerut</p>						

Total Invoice Amount in Words  
 Total 2943  
 Discount  
 Freight 900  
 Total Taxable Amount 3443  
 Add- CGST 2.5% 86  
 Add- SGST 2.5% 86  
 Add- IGST  
 Grand Total 3615

Reverse Charge : Yes / No  
 Banker : Bank of Baroda Abu Lane Meerut Cantt  
 A/c No. : 00790200000816  
 IFSC Code : BARBOMEERUT

Terms and Conditions:  
 1. Goods once sold will not be taken back.  
 2. Disputes are subject to Meerut Jurisdiction.  
 3. Payment will be charged after 15 days.

Accepted by 3615  
 02/03/20  
 0977911  
 2020

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

CASH CREDIT MEMO

No. 6

# PRASHANT STUDIO

1st Floor.opp. R.G.P.G. college Meerut

0121-4030351 (M) 9897036909

prashant20oct@rediffmail.com www.prashantstudio.com

Maint-  
Dr petty repair

M/S..... R.G.P.G. College Dated.....

Sr.NO.	PARTICULARS	Qty.	Rate	Rs Amount
--------	-------------	------	------	-----------

1 - Frame Reelct  
Certificate =

700 700

Verified

27/11/19

SANCTIONEL  
Hony Secretary

Received  
Sourabh  
30/4/19

Ac. to pay Rs 700  
Bawa  
2.4.19

06/608  
18/4/19

700

For:- Prashant Studio

*[Signature]*

Sing.

Principal  
Raghunath Girls' Post Graduate College  
Meerut

# AZAD AIRCONDITION SERVICE

Faisal Masjid, Shastri Nagar, Meerut

Ref. No. ....

Dated .....

सेवा से,

प्राचार्या  
सद्योदया

Maint. or Kelly Repair

निम्नविभागों से A.C की Service की गई है।

विभाग का नाम	Spilet	Window	Cassite
1. Librariy	1	1	-
2. Botine	-	3+ Kleister Rs 600/-	-
3. Zool	1	SANCTIONEL dashen	-
4. Byco	1	Hony Secretary	-
5. Staff room	2	-	-
6. Principal office	-	-	2
7. office	1	1	-
8. Chemistry	-	1	-
9. Commerce	1	-	-

Principal  
Raghunath Girls' Post Graduate College  
Meerut

प्राचार्या सद्योदया  
द्वारा



$7 \times 400 = 2800/-$       $6 \times 300 = 1800/-$       $2 \times 500 = 1000$   
 $2800 + 1800 + 1000 = 5600/- + 600 = 6200/-$

कुल मूल्य :- 5600/- + 600 = 6200/-  
 कुल मूल्य 206200/-  
 Acc. copy Rs. 6200/-  
 अमास

# DEPARTMENT OF POLITICAL SCIENCE

Raghunath Girls Post - Graduate College, Meerut.



*Main Library Repair*

सेवा में  
प्राचार्या  
आर. जी. पी. जी. कॉलेज  
मेरठ

22/12/18

VK. 17

विषय: विभाग में बिजली और फर्नीचर आदि का  
Repair कार्य

महोदया,

सादर अनुरोध है कि बिजली और टैबल  
इत्यादि में कुछ Repair कराया गया, जिसका  
मुगतान विभाग द्वारा किया गया है। जिसके बिल  
इत्यादि साथ में संलग्न हैं।

कुल रु० 3253/- रकम हुआ है।  
अतः आपसे विनम्र आग्रह है कि उपरोक्त धराश्री  
को महाविद्यालय द्वारा मुगतान करने का कष्ट करें।

सहायक **SANCTIONER**

*[Signature]*  
LIBRARY Secretary

*[Signature]*  
Principal

Raghunath Girls' Post Graduate College  
Meerut

*[Signature]*  
Forwarded

प्राचार्या  
आर. जी. पी. जी. कॉलेज  
मेरठ  
P.C. to pay Rs 3253/-

*[Signature]*  
061636  
11-19

भवदीया  
*[Signature]*  
डा. बीना राय  
विभागाध्यक्षा  
राजनीति विज्ञान  
आर. जी. पी. जी.

दिनांक  
बिल बहुरि कार्य 27-6-2019

सा.जी.पी.जी. कॉलेज मैकेनिकल  
Main  
Pelly Repair

इस नया नोटिस बोर्ड बनाया गया है  
जिस में 6x4 का पीलाई व 6x3 बोर्ड व  
8x4 पिन बोर्ड व मीटिंग व कपडा, पैनल  
माल को ल, को ल, आदि सामान लगा है  
इस कार्य का करने में सामान का खर्च 5500/-  
सामान ड्रावम मंडपूरी सहित कुल खर्च = 2000/-

SANCTIONEL  
Hony Secretary

कुल खर्च = 7500/-  
Glas is included in this amount.

Forwarded  
21/06/19

acc. to pay Rs 7500/-

27.6.19  
06/686  
28-6-19

अथवा प्राप्त किया

विजय कुमार प्लम्बर मिस्त्रा  
मनं-704, सुभाष नगर (मेरठ)  
मोब-9358421533

15/5 - 27/6/19

प्रचारार्थ  
कार. जी कालेजा  
(मेरठ)

बिल सेवन्ही कार्य

Maint

Dr. Pooja Repair

रकम 900 डि. चन व वा. क. क. की पुराने बिलों का  
उत्तर 25 नई बिलों का कार्य 9x600 = 5400  
9 माहों

SANCTIONEL

Hony Secretary

विजय कुमार

5400

Verified  
27/6/19

बिल के साथ लाया जाए

28.6.19

Acc to pay Rs 5400/-

विजय कुमार  
11/8/19

28.6.19

Principal

Raghunath Girls' Post Graduate College  
Meerut



ABHA2439L1ZB

BILL OF SUPPLY

Ph. 0121-2421...

श्री SHRI MAHAVIRAI NAMAH श्री

# Tara Chand Jain & Co.

Near Govt. Inter College, Begum Bridge Road, Meerut

(Composition Taxable Person, not eligible to collect tax on supplies)

Details of Receiver (Billed to)

Ms. R.G.P.G. College  
Meerut

*Main*  
*Do petty paper*

State : Uttar Pradesh  
State Code : 09

INVOICE No. **621**

GSTIN/UID

DATE 28-6-19

S. No.	DESCRIPTION OF GOODS	QTY.	RATE	Rs.	AMOUNT	P.
1.	Metal 24x12	2	60		120	-
2	2x12	2	10		20	-
3	For wall 24"	1	120		120	-
4	- 4x6	2	60		120	-
5	Teel 4x6	2	150		300	-
6	Elbow 4x6	2	120		240	-
7	Prcep	2	120		240	-
8	Art 4x6	12 1/2	60		750	-
9	Sab + 1/2	1	60		60	-
10	W 2x11	1	60		60	-
11	AD 2x12	1	50		50	-
12	AD 2x12	1	40		40	-
13	AD 2x12	1	20		20	-
14	Sutalun	1	20		20	-
15	Over 23"	1	1500		1500	-
16	W 2x12	1	180		180	-
17	Fillet 3"	1	180		180	-
18	2x12	5	20		100	-
19	Teel	3	40		120	-
20	Al paper	1	90		90	-

SANCTIONEL  
*Sanction*  
Hony Secretary

*Value*  
*due to pay Rs 4320/-*  
*28.6.19*

*Mus*  
Principal  
Raghnath Girls' Post Graduate College  
Meerut

VALUE RUPEES San 2x12 more hand

p no. 74  
Total Amount **4320**

BUSINESS TERMS  
1 Goods once sold not taken back.  
2 Interest will be charge 18% after 7 days  
3. All Disputes are subject to Meerut Jurisdiction only.  
4. हमारे स्थान से माल बाहर जाने के बाद दूर-पूर  
की हमारी कोई जिम्मेदारी नहीं है

*Verified & check R.*  
*8/6/19* *06/688*  
*29/6/19*

For TARA CHAND JAIN & CO.  
*Auth. Signatory*

Maintain ~~Dr. Kelly Repair~~

सेवा में,

18-7-19

आचार्य जी, V-55

आर० जी० पी० जी० कॉलेज  
मेरठ

महोदया,

निवेदन यह है कि मैं  
(सलीम) ने कॉलेज से पांच शाली  
मिट्टी उठाकर हॉस्टल में डण्डर  
डाली है जो पर शाली डण्डर रूप में  
है और दो शाली मिट्टी कॉलेज के  
बाहर डाली है जो **SANCTIONED**

5 x 500 = 2500  
2 x 300 = 600  
Hony Secretary

3100/- केवल

3100/- रूप में मुझे दिलवाने की कृपा  
करें।

सधनवाद

Stamp  
18/7/19

3100/- साथ  
Principal  
Raghunath Girls' Post Graduate College  
Meerut

# IRAN PAL SINGH CONTRACTOR

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

BUILDING MATERIAL SUPPLIERS, GOVERNMENT AND CIVIL BUILDING LABOUR CONTRACTOR

Bill पेटी रिपार

Date 17-7-19

संवा मे  
खाता नं. 1  
आप. जी कोरज

मेरठ हाप डाइनिंग Hall 32'x25'6" = 1136'  
 " 4 24'x8' = 192'  
 लोडिंग 143+25 = 168'  
 वाहन करमण 85'x7' = 595'  
 लोडिंग 85+21' = 116'

2207'x6 = ₹ = 13242,00

1. K. Pal 55624  
 2. OBI 1250/-  
 I Tax  
56854

काम करी पुरा किराये  
 (किरी) 23'x9'3" = 212'9"  
 (लगेव) 46+8 = 54'  
 (लोडिंग) 8'x3' = 24'  
 " = 11'  
 " 20'  
 " 33'x6'3" = 20'  
 " 9'x2' = 18'  
 " 12'3'x3' = 36'7"  
 " 4'9'x3' = 14'3"  
 " 32' = 32'  
 काम करी पुरा 19x23 = 437'  
 लगेव 3042'6" = 75'  
 (लोडिंग) 38+46+40 = 114'  
 लगेव 8'x14' = 112'  
 (लोडिंग) 8'x14' = 44'  
 लोडिंग 28+16 = 36'  
 लोडिंग 6x6' = 36'

SANCTIONED!  
 Hon'y Secretary

1250'9" x 12 = ₹ = 15012.00

Labour सचि एगरे  
 255-19 ए 19-7-19 एग्रे  
 मिटर - 26 x 500 = ₹ = 13000.00  
 मर्यादा - 28 x 400 = ₹ = 11200.00  
 ₹ = 3600.00

Principal  
 Raghunath Girls' Post Graduate College  
 Meerut

Forwarded 15% (पुरा किराये)  
 को फाइल मसन/3062  
 Pass for pay order  
 2-8-2019

Verified  
 2/7/19

56054.00  
 800.00  
56854.00  
 11737 & 728  
 28/19

सेवा में,

प्रधानाचार्य जी.  
शांति आर्य कॉलेज  
मेरठ।

Vr. 69

Maint  
for Betty Repair

प्रधानाचार्य,

प्रधानाचार्य जी. को यह सूचित किया जाता है कि, मेरठ शांति आर्य कॉलेज, मेरठ में 5 की मरिचक खरीदने एवं सजावट करने हेतु रु. 12,000/- की राशि खर्च की जा रही है। उक्त राशि को अग्रिम प्रसार करने हेतु सूचित किया जाता है।

दिनांक: 02-08-19

SANCTIONEL

Secretary

Permitted

प्रधानाचार्य  
शांति आर्य कॉलेज  
मेरठ, उत्तर प्रदेश

Forwarded

02/8/19

02-08-19

A/c. to pay Rs 12000/-

02-08-19

061739

मौलिक सामग्री की खरीद के लिए

प्रधानाचार्य

श्री. साहिल के नाम से

Principal

Begunath Girls' Post Graduate College  
Meerut

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

दिनांक - 2/8/19

सेवा के

प्रचारार्थी जी  
- आर. जी कॉलेज  
(मेरठ)

Mainly  
or Pelly Repair

बिल सेनेट्री कार्य

Rs. 70

सुप्लाइंग रुज पानी की लाइनें की  
मोडिफिकेशन लगाई जाए। दिन भरकी - 600

केरीन से नल के पानी की मोडिफिकेशन  
केरीन से सिंड की नाली बनाने  
। डेप का पारिफ केरीन के ऊपर  
की तरफ का सिंड की उखाड़ कर नाली  
कर मोडिफिकेशन की गई

SANCTIONED  
*[Signature]*  
Hon'y Secretary

कील कार्य में चार भागकी 4x600=2400  
नल नाली मजदूरी

3000/2

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

विगत सुमा 12

061740  
5.8.19

Acc. to pay 3000/-

*[Signature]*  
02.08.19

*[Signature]*

: 09AABHA2439L1ZB

BILL OF SUPPLY  
SHRI MAHAVIRAI NAMAH SHRI

Ph. 0121-2421754

# Tara Chand Jain & Co.

Near Govt. Inter College, Begum Bridge Road, Meerut  
(Composition Taxable Person, not eligible to collect tax on supplies)

*Maintain  
Do repair*

Details of Receiver (Billed to)

Ms. R. G. P. G. College  
Meerut.

State : Uttar Pradesh  
State Code : 09

INVOICE No. 671

GSTIN/UID

DATE 01-08-19

S. No.	DESCRIPTION OF GOODS	QTY.	RATE	AMOUNT
				Rs. P.
1.	Cisternall	1	800	800
2	Poc Coltr 24"	2	120	240
3	Ayline	2	280	560
4	Shot body of	1	424	424
5	Loj Body of	1	450	450
6	Exltn 24"	1	120	120
7	flerh	4	40	160
8	CP Sli (n)	2	20	40
9	Pillac	1	550	550
10	Wotr Sls	1	240	240
11	— hri	2	60	120
12	Rin Belt	2	20	40
13	soapdish	1	180	180
14	SS Sem	1 dno	24	24
5	SS hlt	1 dno	12	12
6	Sac 20x17x8 hq	1	1400	1400

SANCTIONEL  
*Sanction*  
Hony Secretary

*Principal*  
Raghunath Girls' Post Graduate College  
Meerut

LUE RUPEES Five thousand three hundred

Total Amount 5360

NESS TERMS  
As once sold not taken back.  
Rest will be charge 18% after 7 days

For TARA CHAND JAIN & CO

*Handwritten signatures and notes:*  
Staff...  
see to pay...  
5360

GSTIN :

39L1ZB

BILL OF SUPPLY  
SHRI MAHAVIRAI NAMAH

Vs - 84

Ph. 0121-2421754

# Tara Chand Jain & Co.

Near Govt. Inter College, Begum Bridge Road, Meerut

(Composition Taxable Person, not eligible to collect tax on supplies)

Main  
Dr. Kelly  
Rajendra

Details of Receiver (Billed to)

Ms. R.G.P.G. College  
Meerut

State : Uttar Pradesh  
State Code : 09

INVOICE No. 638

GSTIN/UID

DATE 13-8-19

S. No.	DESCRIPTION OF GOODS	QTY.	RATE	Rs.	P.
1.	Proc Coltr 18"	1	102	102	
2	Net Loan		3rd	30	
3	Sybilch	2	2d	40	
4	B. Chheda	1	30d	300	
5	Sobhaya	1	9d	90	
6	Din Sd	2	7d	140	
7	Balch 11" Dh	3	48d	1440	
8	Wollett	1	3d	30	
9	Tapans	2	7d	140	
10	Pi 4x6	6	6d	360	
11	Ebn 4x6	1	12d	120	

070101  
14/8/19

SANCTIONED  
Hony Secretary

Verified  
13/8/19

Pass for Payment  
Rajendra Bhargava  
13.8.2019.

Principal  
Raghunath Girls' Post Graduate College  
Meerut

VALUE RUPEES Two thousand seven hundred and seventy nine only

Total Amount 2790

BUSINESS TERMS  
Goods once sold not taken back.  
Interest will be charge 18% after 7 days  
All Disputes are subject to Meerut Jurisdiction only.  
हमारे स्थान से गलत बाहर जाने से बाद दूर-पूर की हमारी कोई जिम्मेदारी नहीं होगी।

Ag. to pay Rs 2790/-  
14.08.19

For TARA CHAND JAIN & CO.

सेवाओं

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

V. 85

दिनांक - 13/8/19

प्राचार्या जी  
आर. जी गलीज  
(मेरठ)

Maint  
or petty repairs

070102  
14/8/19

बिल सैनिकी कार्य

B. Voc IT के पानी टैपिंग सेन वॉटर  
पाइप लगाया  
शासनाधिकारी शास्त्र विभाग का नाल खराब था  
जिसे ठीक किया गया  
लाइब्रेरी की नाली बंद थी जिसे खोला गया  
क्रेटीन की तरफ शौचालयों में तीन फ्लश वाल  
नाल बदले गये व एड सिस्टम उबड़ोटी की ठीक  
दोबारा लगाया गया एड सिस्टम में पॉल गैज बदली  
एडक वारसाल लगाया दो नल ठीक कर दो  
नये लगाये जिनके 4 मजदूरी लागी

Pass for payment  
13.8.2019

मंत्रि कार्यालय की मजदूरी  
SANCTIONED  
Hony Secretary

4 x 600 = 2400/-

2400/-

Handwritten mark

to pay Rs 2400/-

Principal

Raghnath Girls' Post Graduate College  
Meerut



Rs. 93 / 1 (1-3)

मो 9927189845

# सुनील कुमार, ठेकेदार

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

Maint -  
Dr Betty Repair  
5430 = 00 Suncel  
200 = 00 VBI  
5630 I Tot

सेवा में पत्रांक..... विल ग्रह माल के औपसका दिनांक.....  
प्राचार्य जी लक्ष्मी ग व बायस  
आर जी डिप्टी  
कॉलेज मेरठ

लेव व माल सहित तैयार 4000 रु मूल

SANCTIONED

*[Signature]*  
Hony Secretary

सुनील कुमार

Forwarded  
*[Signature]*

Verified  
7/8/19

Pass for Payment  
Ramesh Sharma  
13-8-2019

Acc. to pay Rs 3630/-

*[Signature]*  
070113 & 070114

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

3632  
2500  
5630

सुनील कुमार

27-08-19

बढ़े कार्य

दिनांक

28-8-2019

प्राचार्य जी आपिन

आ.जी. पी. जी. कालिदा मेरठ

Maint  
Br Kelly Repair

प्राचार्य आपिन में बढ़े कार्य किया गया।

530  
3960  
14450

जिस अवमारी के दरवाजे में डाक लीक व

मेन दरवाजे को रिपैरिंग का

SANCTIONEL

की मरमत की गयी है।

Hony Secretary

इस कार्य में सामान का खर्च 350/रु०

कार्य करने की मजदूरी = 200/रु०

साम. व मजदूरी सहित

550/रु०

चैक प्राप्त किया

कुल खर्च =

Principal  
Raghunath Girls' Post Graduate College  
Meerut

दावेदार

Boy 550/-  
0.8. 1833

सर्वोच्च

वेजय कुमार प्लम्बर मिस्त्री  
नं०-704, सुभाष नगर (मेरठ)  
मोब-9358421533

प्रचारिका  
आर. जी कालिया  
(मेरठ)

Maint  
Dr Betty Repairs K. III

बिल लेने का कार्य

स्टाफ रुम के वास्तुशिल्प के रुम में। वास्तुशिल्प उधार  
। नया वास्तुशिल्प लगाया गया

कैबिनेट का लेने का कार्य पूरा कर दिया गया

घर के पालक कारी नया उधार उधार करी  
लोडिंग के रजिस्टर में जोड़ दिया

इन सब कार्य में 6 मजदूरों लगे  $600 \times 6 = 3600$

SANCTIONED  
Hony Secretary

वि. ग. र. क. म. 2  
3600

Verified  
3/8/19

Amount to pay Rs 3600/-

Principal  
Rajshree Girls' Post Graduate College  
Meerut

वेजय कुमार प्लम्बर मिस्त्री  
457849  
1-9-19

CSTIN : 09AABH

BILL OF SUPPLY  
श्री SHRI MAHAVIRAI NAMAH ॥

Ph. 0121-2421754

# Tara Chand Jain & Co.

Near Govt. Inter College, Begum Bridge Road, Meerut  
(Composition Taxable Person, not eligible to collect tax on supplies)

V. 125  
1(1-3)

Details of Receiver (Billed to)  
 Ms. R. G. P. G. College  
Meerut

State : Uttar Pradesh  
 State Code : 09

INVOICE No. 717

DATE 30-8-19

GSTIN/UID

S. No.	DESCRIPTION OF GOODS	QTY.	RATE	Rs.	P.
1.	Size 24x18x9	2	1700	3400	-
2	Size 24x18x9	1	150	150	-
3	Kalle	1	120	120	-
4	Spool	1	70	70	-
5	Elbow 4"	1	120	120	-
6	Tee 4"	1	150	150	-
7	Ph 4"	5.25	60	315	-
8	Leg Body	2	480	960	-
9	Sh.	2	40	80	-
10	Ext 2 1/2"	2	120	240	-
11	Chdr	2	60	120	-
12	Wells	2	60	120	-
13	Circ 1 1/2"	1	30	30	-
14	Elbow 3/4 x 1/2"	1	60	60	-
15	Elbow 3/4"	1	15	15	-
VALUE RUPEES <u>Six thousand one hundred and thirty only</u> Total Amount				6130	

① 6130 = 000  
 ② 3580 = 000  
 9690 = 000

SANCTIONEL  
 Hony Secretary

Principal  
 Raghunath Girls' Post Graduate College  
 Meerut

See to pay Rs 6130

076292  
 12-9-19

BUSINESS TERMS  
 Goods once sold not taken back.  
 Interest will be charge 18% after 7 days  
 All Disputes are subject to Meerut Jurisdiction only.  
 हमारे स्थान से माल बाहर जाने के बाद ट्ट-फूट  
 की हमारी कोरं

For TARA CHAND JAIN & CO.

1/5 उत्तर दिशा

09AABHA24

BILL OF SUPPLY

Ph. 0121-2421754

श्री SHRI MAHAVIRAI NAMAH श्री

1

Tara Chand Jain & Co.

Rs. 125 / 2

Near Govt. Inter College, Begum Bridge Road, Meerut

(Composition Taxable Person, not eligible to collect tax on supplies)

Name of Receiver (Billed to)

R. G. P. G. College  
Meerut

Maint. Dr. Kelly

State : Uttar Pradesh  
State Code : 09

INVOICE No. 718

DATE 30-8-19

IN/UID

DESCRIPTION OF GOODS

QTY.

RATE

Rs. AMOUNT

P.

Cash Bench Covering Car  
Pillar  
Weight  
brc with 48"  
18"  
with 2li  
Chex Mhe  
Self  
Sms + alt  
R O Sankesh  
Unat  
Bouch ee  
M 250m

1	200	1200	1200
2	480	480	480
1	60	120	120
1	180	180	180
1	100	100	100
1	240	240	240
3	60	180	180
1	320	320	320
2	30	60	60
1	280	280	280
5	30	150	150
1	180	180	180
1	70	70	70

SANCTIONEL

Hony Secretary

Re. to pay Rs 3560

Principal  
Raghuwari Girls' Post Graduate College  
Meerut

TOTAL RUPEES

Three thousand five hundred

Total Amount

3560

For TARA CHAND JAIN & CO.

TERMS

Goods once sold not taken back.  
Interest will be charge 18% after 7 days  
Disputes are subject to jurisdiction of courts only.

# RAAT CONSTRUCTION CO.

Deals in : Building Material

Office : 22/3, Yadgar Pur, Pandav Nagar, Meerut

Godown : 136, Yadgar Pur, Pandav Nagar, Kila Road, Meerut

10.12.20  
11-5-19

GSTIN : 09BCVPS0636N1ZO

## INVOICE

Original for Recipient  
Duplicate for Supplier/Transporter  
Triplicate for Supplier

Invoice No. : 17-18/ **477**  
 Invoice Date :  
 State : Uttar Pradesh  
 State Code : 09  
 Transportation Mode :  
 Vehicle Number :  
 Date of Supply : 07-06-2019  
 Place of Supply : Meerut

**Details of Receiver / Billed to:**  
 Name : *श्री. वि. पी. जी. एल. एल. से*  
 Address : *136 किला रोड मेरठ*  
 GSTIN :  
 State :  
 State Code :

**Details of Consignee / Shipped to:**  
 Name : *D2*  
 Address :  
 GSTIN :  
 State :  
 State Code :

S.NO.	PARTICULARS	HSN	Qty.	RATE	AMOUNT	
					Rs.	P.
	<i>10/22</i>		<i>20.20</i>	<i>266</i>	<i>5320</i>	
	<b>SANCTIONED</b>					
	<i>Stack R. No. 49</i>					
	<i>6/8/19</i>					
	<i>Secretary</i>					
	<i>Principal</i>					
	<i>Raghunath Girls Post Graduate College</i>					
	<i>Meerut</i>					

Amount in Words : *₹. 5320*

TOTAL	5320	
DISCOUNT		
FREIGHT		
TOTAL TAXABLE AMOUNT	5320	
SGST ...14%...	744	.8
CGST ...14%...	744	.8
IGST .....		
GRAND TOTAL	6809	8

Reverse Charge : Yes/No  
 Bank Account Number : 0070020000816  
 Bank Branch IFSC : BARBOMERUT  
 Bank of Baroda, Meerut

**Terms & Condition**  
 Goods once sold will not be taken back.  
 All disputes are subject to Meerut Jurisdiction only.

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

GSTIN 09ACKPA49E

INVOICE  
CASH/CREDIT *credit*

(S) 2660179, 2661112  
(Circular Road) 2661611  
0121-4053322, 2668516



# NATIONAL SANITATIONS

(A SHOP RUN BY A QUALIFIED ENGINEER)

186, DAYANAND PATH (OPP. ARYA SAMAJ MANDIR), ABU LANE CHOWK, MEERUT - 250 001

Original - White  
Duplicate - Green  
Office Copy - Yellow

Invoice No. **861** Date: *10.1.7.19* Transportation Mode: *E Rickshaw*  
State: *U.P.* State Code: *09* Vehicle No.:

Details of Receiver   Billed to:		Details of Consignee   Shipped to:	
Name: <i>R.G Degree college</i>	Name: <i>Handy repair</i>	Address: <i>Meerut</i>	Address: <i>Handy repair</i>
State: <i>U.P</i>	State: <i>U.P</i>	State Code: <i>09</i>	State Code: <i>09</i>
GSTIN: <input type="text"/>	GSTIN: <input type="text"/>	GSTIN: <input type="text"/>	GSTIN: <input type="text"/>

S.No.	Description of Goods	HSN Code	Quantity	Rate	AMOUNT
1.	<i>Tire 450 x 300</i>	<i>6907</i>	<i>10 Nos</i>	<i>267/90</i>	<i>2672 -</i>
<p><i>Handwritten notes:</i>  <math>173570 = 00</math>  <math>1891 = 00</math>  <math>5221 = 00</math></p> <p><i>Principal</i> Rachunath Girls' Post Graduate College</p> <p><i>Rs 3330: credit-</i></p> <p><i>Verified</i> <i>Pass for Payment</i> <i>8-2-19</i></p>					
<b>SANCTIONEL</b>					
<b>Hony Secretary</b>					

<b>BANK DETAILS</b> Bank Name : ICICI BANK A/c No. : 628505013117 IFSC Code : ICIC0006285 Branch : Rajlok, 4-Civil Lines, Boundary Road, Meerut.	E- Way Bill No.	Total Amount Before Tax	<i>2672 -</i>
		Freight	<i>150 -</i>
		Add : CGST <i>9.1</i>	<i>254 -</i>
		Add : SGST <i>9.1</i>	<i>254 -</i>
		Add : IGST	<i>0 -</i>
		Grand Total	<i>3330 -</i>
		GST Payable on Reverse Charges Yes/No	<i>NO</i>

Rupees In Words: *Three thousand three hundred and thirty*

E.&O.E. *07-08-19*

Godown : B-166, Saket, Meerut.  
 Godown : 182, Abu Lane, Meerut.  
 Godown & Showroom : 210-B, Circular Road, Meerut.

Certified that the particulars given above are true and correct  
**For National Sanitations**  
 Auth. Signatory *SA*

10-138 Credit

Original-White, Duplicate-Pink, Triplicate-Yellow

# TAX INVOICE

## an paints home

By asianpaints  
ezycolour

TEJ GARHI, GARH ROAD, MEERUT. Ph.: 0121-2761337, Mob.: 9837237559

STIN : 09AACFA1567E1ZQ  
Invoice No: 885

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

Reverse Charge: Yes/No \_\_\_\_\_ Invoice Date: 13/9/19  
State Code: 09

Details of Receiver | Billed to:  
Name: R.G P.G college  
Address: Meerut  
State Code: 09

Details of Consignee | Shipped to:  
Name: R.G P.G college  
Address: Meerut  
State: U.P State Code: 09

Sl. No.	Name of Product/Service	HSN/SAC Code	Qty.	Rate	Rs.	P.
1.	Ext emulsion Gold Series L-143 Indigo	3209	1X10	1483205	1483205	
2.	Brown enamel	3208	1X50	16294	16294	
3.	Wall Putty white	3214	1X20	372288	372288	
4.	White enamel	3208	1X1	228281	228281	
5.	Touchwood glossy	3208	1X200	50284	50284	

Pass to Payment  
16-9-2019

paid by cheque No  
076306  
date-13/9/19

SANCTIONED

Hony Secretary

Principal  
Pagnunath Girls Post Graduate College  
Meerut

Verified stable P. No. 76 Amount - 2540200  
13/9/19

Total Invoice Amount in Words: Two thousand Five hundred Forty Rupees only

Total Amount	2152252
Less Discount	—
Taxable Amount	2152252
Add: CGST @ 7%	193272
Add: SGST @ 7%	193272
Tax Amount GST	387245
Total Amount	2540200
SPL Dist.	—
Total	2540200
GST Payable on Reverse Charge	—

Bank Details:  
Bank Name: \_\_\_\_\_  
Ac No: \_\_\_\_\_  
SC Code: \_\_\_\_\_  
Date: 16/9/19  
076306

Terms & Conditions:  
If the payments is not made within 10 days interest will be charged @ 24% p.a.  
All disputes to be referred to the court of law.

Certified that the particulars given above are true and correct.  
For asian paints home



जय कुमार प्लम्बर मिस्त्री  
नं०-704, सुभाष नगर (मेरठ)  
मोबा-9358421533

दिनांक - 11/10/19

सुभाष

प्राचार्या जी  
कार. जी कासिम  
(मिस्टर)

Maint -  
for petty repairs  
vs-159

बिल वाटर टूलर लगाने

आलीज के टॉल के लाने । वाटर टूलर  
की मीटरिंग की जाये व वेस्ट पानी की  
पानी बनाई मिलने । दिन मजदूरी

SANCTIONEL  
*[Signature]*  
Hony Secretary

1 x 600 = 600.00

600.00

विजय कुमार

Forwarded

11/10-19

Acc. to pay Rs 600/-

11.10.19

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

चौक जगत बिचा विजय कुमार

06466828  
11/10/19

TIN : 09AA...A2439

**BILL OF SUPPLY**

SHRI MAHAVIRAI NAMAH 卐

Ph. 0121-2421754

# TARA CHAND JAIN & CO.

Near Govt. Inter College, Begum Bridge Road, Meerut

(Composition Taxable Person not eligible to collect tax on supplies)

Details of Receiver (Billed to)

R.G.P. College  
Meerut

State : Uttar Pradesh  
State Code : 09

INVOICE No. 802

DATE 11-10-19

STIN/UID

DESCRIPTION OF GOODS	QTY.	RATE	Rs. AMOUNT	P.
A 3 Tee 1/11	1	80d	80	-
Nlle 1x12	1	120d	120	-
Elbow 1x1/2	1	60d	60	-
Pre 1/2	4	36d	144	-
Elbow 1/2	1	20d	20	-
Kurti	2	10d	20	-
Agave	1	280d	280	-
Jeli 6x6	1	60d	60	-
Coats 1/4	1	60d	60	-
Baluchy	1	240d	240	-

SANCTIONEL  
Hony Secretary

Principal  
Raghnath Girls' Post Graduate College  
Meerut

Forwarded  
11/10/19

VALUE RUPEES. One thousand eight hundred and eighty four

TOTAL AMOUNT 1084

BUSINESS TERMS

Goods once sold will not be taken back.  
Interest will be charge 18% after 7 days.  
Disputes are subject to Meerut Jurisdiction only.

076 319  
147079

For TARA CHAND JAIN & CO.

श्री जाहरवीराय नमः

№ 168

# KIRAN PAL SINGH CONTRACTOR

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

श्री  
सायफ जी  
आर जी कोलेज  
मेरठ

बिल पेशिया

Date 19/10/19

Mainly  
Specially repair  
1.60500/- Kiranpal  
2. 1400/- Tax UBI

दिनांक 25-7-19 से 17-10-19 तक का काम

मिट्टी 57x500	Rs 28500-00
मजदूर 59x400	4 = 23600-00
1% छुट्टा	7800-00
कच्ची 7 के काम	2000-00
<hr/>	
	61900-00

SANCTIONED

Hony Secretary

Forwarded  
पूरे कालिज में  
मिनिज एकाजावर काम के लिए

*[Signature]*

Verified  
19/10/19

Acc. to pay Rs 61900/-  
13246325  
19

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

Vs-169

मो० 9927189845

# सुनील कुमार, ठेकेदार

रंगई, पुताई व पालिस  
ग्राम जिटीली, कंकरखेडा बाईपास, मेरठ

पत्रांक..... बिल लेवर का

दिनांक.....

*Handwritten notes:*  
11/10/19 = 9 Tax  
24/10/19 - 9/11/19  
Sd/-  
Principal

गधी जी पे-2 करार की लेवर 2 1/2 ता० 27 व 28 व 29 में अक्टूबर में  
कमरा नं० 19 का बिल लेउ करार की लेवर 1/2 29-9-19

सीडा पे-2 व प्रिंटर करार की लेवर 10-3-19 में  
ता० 3 व 4 व 5 व 6 चार लेवर

एक लेवर N.S.S कालमदा पे-2 व पुताई 9-10-19 में

**SANCTIONED** लेवर आप करार 15-10-19 में कुल लेवर 8 1/2

*Handwritten signature*  
Hony Secretary

आने व जाने का बिराया ही हफा का

= 4250 रु०  
100 रु०

15% कमीशन 51 लेवर की

= 4350 रु० कुल  
400 रु०

4750 कुल रु० जेउ

सुनील कुमार

चेंल प्राप्त किया

31-10-19

सुनील कुमार

A/c. to pay Rs 4750/-

Verified

*Handwritten signature*  
11/11/19

Forwarded

*Handwritten signature*

*Handwritten signature*

0703264327

Principal

Ragunath Girls' Post Graduate College  
Meerut

18-170

# N.S. ENTERPRISES

Saifi Market, Sector-3, Gurudwara Road,  
Shastri Nagar, Meerut

Maint-  
or belly repair

Mobile No. - 9997203515

Date: 15/10/19 -

Bill no.

बिल

प्रधानाजी जी  
आर जी. कोलेज  
मर 6

लॉर्डबरी के बरकर मे वाल कलर

के अप बोड बनाम

SANCTIONEL

*[Signature]*  
Hony Secretary

$$9.5 \times 6 = 57 \times 100 = 5700.$$

य पब मौ 6 भासके के नाम  
से बनाम जाय

forwarded

*[Signature]*  
मोठामान

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

Verified

आर जी. कोलेज  
Acc. to pay Rs 5700/-  
18 - 18

**Bombay Paints House - 19-20**  
 Western Kutchery Road, Meerut  
 T: 0121-2663783, 9837006423, 9897516250  
 GSTIN/UIN: 09ACRPG2891E1ZB  
 State Name : Uttar Pradesh, Code : 09  
 E-Mail : rajivbph@gmail.com

BPN/19-20/11-125  
 Dated **15-Oct-2019**  
 Delivery Note  
 Supplier's Ref. Other Reference(s) *Rs 182 (1-9)*

**Buyer**  
 Raghunandan Girls Post Graduate College  
 W.K.Road  
 Meerut  
 State Name : Uttar Pradesh, Code : 09

Buyer's Order No. Dated  
 Dispatch Document No. Delivery Note Date  
 Despatched through Destination

*Maint Safety Papers*

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Addison DSE Enamel Black	32	18 %	0.500 Ltr.	254.24	Ltr.	127.12
2	Old Dhotti	5203	5 %	1 Pcs.	28.57	Pcs.	28.57
3	Synthetic Thinner	38	18 %	1,000 Ltr.	84.75	Ltr.	84.75
							240.44
OUTPUT CGST							19.78
OUTPUT SGST							19.78
<b>Total</b>							<b>280.00</b>

SANCTIONEL

Hony Secretary

*Forwarded*  
*15/10/19*  
*077817*  
*17179*

Pay Rs. 380/-

*Principal*  
 Raghunath Girls' Post Graduate College

Amount Chargeable (in words)  
 INR Two Hundred Eighty Only

Declaration  
 Terms & Conditions :- 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.

Company's Bank Details  
 Bank Name : UNION BANK OF INDIA (505501010912002)  
 A/c No. : 505501010912002  
 Branch & IFS Code: R.G COLLEGE, MEERUT & UBIND550558

Customer's Seal and Signature

Pre Authenticated by for Bombay Paints House - 19-20

280  
 1485  
 1765

Authorized Signatory Name :  
 Designation :  
 Issuing Signatory Name :  
 Designation :

SUBJECT TO MEERUT JURISDICTION  
 This is a Computer Generated Invoice

voice

(ORIGINAL FOR RECIPIENT)

**Bombay Paints House - 19-20**  
 Main Kutchery Road, Meerut  
 Phone: 1-2663783, 9837006423, 9897516  
 PAN/IN: 09ACRPG2891E1ZB  
 State Name : Uttar Pradesh, Code : 09  
 Email : rajivbph@gmail.com

Invoice No. <b>BPH/19-20/T-1181</b>	Dated <b>9-Oct-2019</b>
Delivery Note	
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Buyer  
**Raghunandan Girls Post Graduate College**  
 J.K.Road  
 Meerut  
 State Name : Uttar Pradesh, Code : 09

*Meerut*  
*Dr. Kelly Kishor*

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Old Dhotti	5203	5 %	2 Pcs.	28.57	Pcs.	57.14
2	Sheet Patti 8"	82	18 %	2 Pcs.	12.71	Pcs.	25.42
3	Sheet Patti 6"	82	18 %	2 Pcs.	8.47	Pcs.	16.94
4	Lime Lumps 12x5kg	2522	5 %	60.000 kg	9.52	kg	571.20
5	Neel Robin 1x350gm		18 %	0.350 kg	278.46	kg	97.46
6	Addison DSE Enamel Golden Brown	32	18 %	1.000 Ltr.	211.86	Ltr.	211.86
7	Synthetic Thinner	38	18 %	1.000 Ltr.	84.75	Ltr.	84.75
8	Dulux Stainer Yellow Oxide	3213	18 %	0.200 Ltr.	677.97	Ltr.	135.59
9	Dulux Stainer Fast Yellow	3213	18 %	0.200 Ltr.	508.47	Ltr.	101.69
10	Gypsum Plaster 1x2kg	2520	5 %	2.000 kg	14.29	kg	28.58
							1,330.63
							77.05
							77.05
							0.27
<b>Total</b>							<b>₹ 1,485.00</b>

*Forwarded*  
*सनील कुमार*  
*76*

OUTPUT CGST  
 OUTPUT SGST  
 Rounding Off

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

Amount Chargeable (in words)  
**₹ One Thousand Four Hundred Eighty Five Only**

**Declaration**  
 Terms & Conditions :- 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.

**Company's Bank Details**  
 Bank Name : UNION BANK OF INDIA (505501010912002)  
 A/c No. : 505501010912002  
 Branch & IFS Code: R.G COLLEGE, MEERUT & UBIN0550558

Customer's Seal and Signature  
 Pre Authenticated by for Bombay Paints House - 19-20  
 Authorised Signatory Name : Issuing Signatory Name :  
 Designation : Designation :

SUBJECT TO MEERUT JURISDICTION

*Pass for Payment*  
*Chandra*

*4*  
 E. & O.E

# AMBIKA PEST- SOLUTION

42 HARI NAGAR SHARDHAPURI MEERUT CANTT (UP).

VS-185  
1(1-2)

GST NO:- 09BBAPG9296A1ZO

TAXINVOICE  
INVOICE NO. 05

TO  
**THE PRINCIPAL  
R.G (P.G) COLLEGE  
WESTREN KATCHHARY ROAD  
MEERUT (UP) - 250001**

DATE :- 24/10/2019  
*Maint-*  
*Dr Preety Kapoor*

SN.	DESCRIPTION	QTY	AMOUNT
1.	TREATMENT FOR TERMITE	1	16500/-
<p>SANCTIONEL <i>Sanction</i> Hony Secretary</p>			
<p>Principal Raghunath Girls' Post Graduate College Meerut</p>			
Total Amount			16500/-
SGST			9 % 1485/-
CGST			9 % 1485/-
Grand Total			19470/-

*Forwarded*  
*9548222599*  
*Satyam*  
*077818*  
*Received*  
*13/11/19*  
*4/11/19*  
*शुभर*  
*4/11/2019*  
*शुभर*  
*4/11/2019*  
*शुभर*  
*4/11/2019*

Acc. to pay Rs 19470/-  
*P. Kumar*

*077818*  
*5-11-19*

FOR-AMBIKA PEST-SOLUTION

*AMBIKA PEST SOLUTION*  
Authorised Signatory



नाम

7/11/19

प्रचार्याजी  
कार. जी कालीज  
(मेरठ)

Maint  
Or petty Repair

Rs. 190

शैल खोन्दा नाम जन्तु विभाग

शैल विभाग में मैच पानी टैंक का पाइप  
जो ऊपर से टूट गया था  
जिसे दोबारा खोल कर ठीक करा गया  
विभाग में एड पाइप लगे हैं  
जिनमें एक डाट लगाई गई

Principal  
Raghunath Girls' Post Graduate College  
Meerut

SANCTIONEL

*[Signature]*  
Hony Secretary

राशि कार्य कर माहुरी - 1700.00

Forwarded

*[Signature]*  
7/11/19

seen &  
forwarded  
*[Signature]*  
12/11/19

1700.00  
1600/-

Acc. to pay Rs 1600/-  
*[Signature]*

*[Signature]*

546847  
119