

from 1-Apr-2020)
Mey Nagar,
Postel,
4 (U.P.)
7022712
BFC2739F1ZN
Pradesh Code 09
E-Mail: frontdesk@computerlinks.in

Invoice No. CL/504/2020-21
Delivery Note
Supplier's Ref.
Buyer's Order No.

Dated 8-Feb-2021
Mode/Terms of Payment
Other Reference(s)
Dept.: Commerce
Dated

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

Despatch Document No.
Despatched through
Terms of Delivery

Delivery Note Date
Destination
Principal
Raghunath Girls' Post Graduate College
Meerut

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
8	Service Charges For Smart Class-CPU, Speaker, UPS Including Minor Components	99				2,500.00
						10,553.12
	Output SGST @ 9%			9 %		823.22
	Output CGST @ 9%			9 %		823.22
	Output SGST @ 14%			14 %		196.87
	Output CGST @ 14%			14 %		196.87
	Round Off					(-)0.30
	Less:					
	Total					₹ 12,593.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85	2,243.00	9%	201.87	9%	201.87	403.74
8507	1,406.24	14%	196.87	14%	196.87	393.74
8523	2,033.88	9%	183.05	9%	183.05	366.10
99	4,870.00	9%	438.30	9%	438.30	876.60
Total	10,553.12		1,020.09		1,020.09	2,040.18

Tax Amount (in words): INR Two Thousand Forty and Eighteen paise Only

Reserved
Signature

Company's PAN : AABFC2739F

Company's Bank Details
Bank Name : Punjab National Bank (MP Nagar) Meerut
A/c No. : 2534002100352775
Branch & IFS Code : Mangal Pandey Nagar
for Computer Links

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



Stamp
11 Feb 2021

22/30
2021

Acc. to pay Rs 125930
11/02/21

int
.74
1.66
7.00
0.40

Me
.062
pr.
1232
11/02/21

(from 1-Apr-2020)
 dey Nagar,
 ystel,
 (U.P.)
 022712
 FC2739F1ZN
 State Name : Uttar Pradesh, Code : 09
 E-Mail : frontdesk@computerlinks.in

Invoice No. CL/445/2020-21
 Dated 16-Jan-2021
 Delivery Note
 Mode/Terms of Payment
 Supplier's Ref.
 Other Reference(s)
 Buyer's Order No.
 Dated
 Dispatch Document No.
 Delivery Note Date
 Dispatched through
 Destination
 Terms of Delivery

Vs-13
 1(1-9)

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

B. Com
 Dr 60/ Conf

Sl. No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
	Round Off					0.02
			3 Nos.			₹ 3,417.00

Forwarded B. Com.

Principal
 Raghunath Girls' Post Graduate College
 Meerut

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8507	1,406.24	14%	196.87	14%	196.87	393.74
8523	720.34	9%	64.83	9%	64.83	129.66
99	650.00	9%	58.50	9%	58.50	117.00
Total			320.20		320.20	640.40

Tax Amount (in words) **INR Six Hundred Forty and Forty paise Only**

Company's PAN : AABFC2739F

Company's Bank Details
 Bank Name : Punjab National Bank (MPNagar) Meerut
 A/c No. : 2534002100352775
 Branch & IFS Code : Mangal Pandey Nagar & PUN0620400
 for Computer Links - (from 1-Apr-2020)

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

032131
 3-3-2024

Acc to pay 3417

1- 3417
 2- 26541

INVOICE (SERVICE)

(Original)

25 - (From 1-Apr-2020)

KDPT4094J2ZK
nrt07@gmail.com

DEPT OF CHEMISTRY
COLLEGE
MEERUT

Invoice No. SME/JB/8/2020-21	Dated 2-Mar-2021
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	

6

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	SERVICE AND REPAIR CHARGES 15.6" TFT CARD REPAIR CHARGES	1 NOS	850.00	NOS	850.00
	OUTPUT CGST 9%			9 %	76.50
	OUTPUT SGST 9%			9 %	76.50
	Total	1 NOS			1,003.00

Work is done
Ashish

(Signature)

Entered in M.Sc. Miscellaneous
Serial Reg. Page No. 122

Amount Chargeable (in words)
Rs. One Thousand Three Only

E. & O.E

(Signature)
15.03.2021
Mrs. Manisha Singhal
Head, Chemistry Dept.
R.G. P.G. College, Meerut

(Signature)

Principal
Raghunath Girls' Post Graduate College
Meerut

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

for S.M. ENTERPRISES (From 1-Apr-2020)

(Signature)
S.M. ENTERPRISES
Meerut
Authorised Signatory

This is a Computer Generated Invoice

RISES - (From 1-Apr-
KAJI

DPT4094J2ZK
r07@gmail.com

OTANY
EGE

E (SERVICE)

7

Invoice No. SME/JB/6/2020-21	Dated 29-Jan-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated <i>VS - 09</i>
Despatched through AT SITE	Destination MEERUT
Terms of Delivery	

Description of Goods	Quantity	Rate	per	Amount
REPAIR AND REPAIR CHARGES TFT CARD REPAIR CHARGES	1 NOS	677.96	NOS	677.96
OUTPUT CGST 9%			9 %	61.02
OUTPUT SGST 9%			9 %	61.02
Total	1 NOS			800.00

Chargeable (in words)
Eight Hundred Only

E. & O.E

[Handwritten Signature]

Principal
Raghunath Girls' Post Graduate College
Meerut

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



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

for S.M. ENTERPRISES (From 1-Apr-2020)



This is a Computer Generated Invoice

SALE INVOICE

(Original)

10

SES - (From 1-Apr-2020)
AJI

DPT4094J2ZK
07@gmail.com

OTANY
LEGE
DESH

Invoice No. SME/SI/40	Dated 2-Feb-2021
Delivery No.	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated <i>15-09-20</i>
Despatch Document No.	Dated
Despatched through AT SITE	Destination MEERUT
Terms of Delivery	

Description of Goods	Quantity	Rate	per	Amount
PRICE AND REPAIR CHARGES IN COLOR PRINTER SERVICE AND REPAIR CHARGES	1 NOS	1,059.32	NOS	1,059.32
OUTPUT CGST 9%			9 %	95.34
OUTPUT SGST 9%			9 %	95.34
Total	1 NOS			1,250.00

Entered in Stock Book No. 32
and Page No. 39

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

E. & O.E

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

[Signature]

Principal
Rashunath 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 (From 1-Apr-2020)
[Signature]
Authorized Signatory

ल बड़ कार्क दिन
 लिंगा 1/8 04
 आर. जी. पी. जी. का विज मेरठ

बोटी लिंगा में दो पीस शीशे के नये
 लगाये गये है शीशे का साइज 2x2 = 2x1 है
 कुल शीशा 6 फिट है 5x6 = 270/रु०
 शीशे की पीटिंग दो किलो = 80/रु०
 रिक्शा किराया = 50/रु०
 सामान खर्च = 400/रु०
 कार्क करने की मजदूरी = 150/रु०
 कुल योग 550/रु०

Entered in Stock Book No. 3
 and Page No. 4

शर्मा ल

(Signature)

Principal
Raghnath Girls' Post Graduate College
Meerut

550 रु० नगद पाठ लिये

शर्मा ल

विल बहरीकार

Misc Comd-8000

दिनांक

13-3-2021

बोटी विभाग

आर. जी. पी. जी. कॉलेज मेरठ

Bottoms 5.7

14.10.21

र 60/-

बोटी विभाग में M.S.C. विभाग में टोपीर

विलडा 6x6 फिट की लकड़ी का फ्रेम बनाकर

नई जाली स्टेन की लगायी गयी है। उन के

ऊपर विंडिंग भी लगाई गयी है।

6) पीर वेनटिलेटर 5x4 फिट के हैं जिस में

लकड़ी का फ्रेम नया बनाकर जाली स्टेन की

लगायी गयी है।

SANCTIONEL

सकरी कार्य करने में सामान

Hony Secretary

कुल मजदूरी सहित कुल खर्च = 16500/-

सीलट्टे द्वारा पाँच सौ रुपये मात्र

Handwritten signature

Principal
Raghunath Girls' Post Graduate College
Meerut

शिकरी ल *Handwritten signature*

पंच पाठ सिखा
शिकरी ल

Entered in Stock Book No. 3
and Page No. 4

26/03/21

079465
31-3-21

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

to pay Rs. 16500/-

Tax Invoice (Page 2)

(ORIGINAL FOR RECIPIENT)

Computer Links
389/1, Near S
Meerut
Tel: 4
GST
State
E-Mail: computerlinks.in

1-Apr-2020
Nagar,
(P.)
2712
22739F1ZN
Uttar Pradesh, Code : 09
computerlinks.in

Invoice No. CL/258/2020-21
Delivery Note

Dated 12-Oct-2020
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

Raghunath Girls PG College
Main Kutchary Road
Meerut
Uttar Pradesh, Code : 09

Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
Output SGST @ 9%				9 %	1,060.61
Output CGST @ 9%				9 %	1,060.61
Round Off					0.13
Total					₹ 13,906.00

Principal
Principal
Raghunath Girls' Post Graduate College
Meerut

E & O.E

Amount Chargeable (in words)
IR Thirteen Thousand Nine Hundred Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9	5,900.00	9%	531.00	9%	531.00	1,062.00
5	990.60	9%	89.15	9%	89.15	178.30
1523	4,894.05	9%	440.46	9%	440.46	880.92
Total			1,060.61		1,060.61	2,121.22

Tax Amount (in words) : INR Two Thousand One Hundred Twenty One and Twenty Two paise Only

Company's PAN : 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-2020)

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

Principal
Authorized Signatory

Amount
10.22

Acc. to pay Rs. 13906/-
2020

RAJAT CONSTRUCTION CO.

Deals in : Building Material

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

IN : 09BCVPS0636N1ZO

INVOICE

Original for Recipient
 Duplicate for Supplier/Transporter
 Triplicate for Supplier

No. : 17-18/ 597
 Date : Uttar Pradesh
 State Code : 09
 Transportation Mode :
 Vehicle Number :
 Date of Supply : 09-11-2019
 Place of Supply :

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

IO.	PARTICULARS	HSN	Qty.	RATE	AMOUNT Rs.	P.
	131st Stl		47.30	90/-	4257	
<p><i>Handwritten:</i> B. of good Repair stock Reg. P. 16/11/2020 Hony Secretary Acc to pay. Rs 4995/- 28/08/2020 Principal Mahanadi Girls' Post Graduate College Meerut</p>						

Amount in Words:
 रु 4257
 18-9-2020
 053197
 18-9-2020

TOTAL	4257
DISCOUNT	
FREIGHT	500
TOTAL TAXABLE AMOUNT	4757
SGST ...2...5...%	119
CGST ...2...5...%	119
IGST	
GRAND TOTAL	4995

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
 2. All

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

श्री जाहस्वीराय नमः

Vr. 33

KIRAN DAL SINGH CONTRACTOR

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

BUILDING MATERIAL SUPPLIERS, GOVERNMENT AND CIVIL BUILDING LABOUR CONTRACTOR

आचार्य जी
आर. जी कॉलेज
मेरठ


Bill

Date 14-12-20

बी.एस. डिपार्टमेंट के
रिपेयर के इलाके का
कार्य Labor कार्य

Labour मजदूरी 537.450 =	Rs 23850.00
माल 557.60 =	Rs 33000.00
	<u>56850.00</u>

Forwarded here

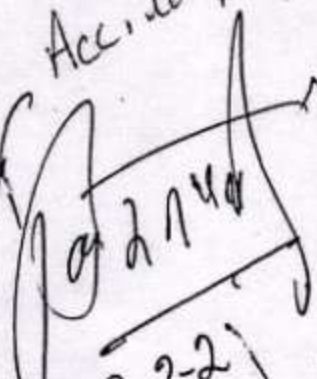

09/01/2024

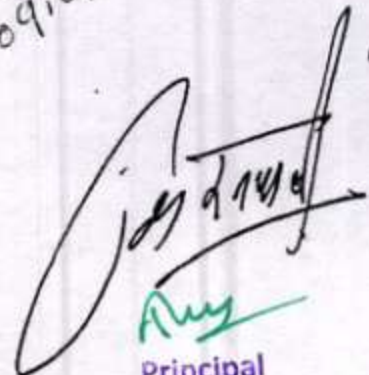
Acc. to pay Rs. 56850/-
09.01.2024

053877

16-1-2024

56850
11.7.1


21/1/24



Principal
Raghunath Girls' Post Graduate College
Meerut

KIRAN DAL SINGH CONTRACTOR

जाहखीराय नमः ५

Total Cost - 1 Rs 3000/-

Main or belly repair

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

BUILDING MATERIAL SUPPLIERS, GOVERNMENT AND CIVIL BUILDING LABOUR CONTRACTOR

Date... 6-8-20.....

वेच के
खादा की
खारे. की नाम
में 26

श्री 11-पेपर

Vs. 28 / (1-2)

1-3-20 से 8-3-20 तक labour कार्य

मिटर 16 x 500 = 8000.00 SANCTIONEL

मटर 17 x 400 = 6800.00 Hony Secretary

Recommended for Rs. 14800/-

Forwarded 15000.00

1-	134,400/-
2-	14800/-
<hr/>	
Rs=	149200/-

verified & verified
Pass to Payment
Pawan-Bhai
6-8-2020

Acc. to pay Rs. 14800/-
6.8.2020

Principal
Raghunath Prasad Post Graduate College
Meerut

077955
- 2020

खिल बड़े कार्यालय 44 दिनांक

प्राचार्य जी उपाधिस

6-7-20-20

Maint
Bulb
Repair

आर. जी. पी. जी. कॉलेज मेरठ

प्राचार्य जी. साहस में दो बॉल्ब
लगाये गये हैं।

- 1) इलाका स्वच्छता का लगाया गया था।
- 2) नेम प्लेट सामान सहित लगाये गये।
- 3) घरे का घाईप रिपेयर किया गया।

सभी कार्य करने उपाधिस

मजदूरों सहित

कुल खर्च = 650/-

दस्तावेज पर्याप्त के साथ

शुद्धित

SANCTIONEL

फोन नं. 975915724

Hony Secretary

कार्य पूर्ण हो चुका है

प्रवेश सिंह

...

Acc. to pay Rs 650/-

25.08.2020.

11968

Principal
Raghnath Girls' Post Graduate College
Meerut

ied
25/8

Meerut
Meerut
Meerut

Main
Orkelly Repair

प्रचार्या जी
आर. जी कालिका
(मेरठ)

बिल खर्च का कार्य

Vo. 46

अहोदथा

निवेदन यह कि एम साईल व ड्राइंग विभाग
के पास की 'लाइव शोल्डर' जडि व डेरीज की
मरम्मत के शी-चालको से 2 टोटी, 2 डिस्पेन्सरी व
वाँल वाल एड वाल कोड. ड्राइंग विभाग के अमर नं. 18
के 1 डिस्पेन्सरी ऑफिस के वायफम में। स्पेसिफ वास्कोलज
में 1 पीपी सी मन्कशन 18 बदला गया।
इस काम का कार्य की मजदूरी 1500/- रु. प्रदा. कार्य
के प्रथम की सुगवान कराने की हुआ है।

यह प्रमाण दिया
प्रमाण पुस्तिका
3/9/20

मजदूरी का कार्य की मजदूरी (1500)
796

Forwarded

SANCTIONED
2290
Hony Secretary
02/09/2020

Acc. to pay Rs. 1500/-

077970
9-2020

Principal
Raghunath Girls' Post Graduate College
Meerut

Banmelluain
प्रमाण पुस्तिका

GSTIN : AABHA2439L1Z

SH SHRI MATAVAHINI MAH

Vr. 47

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)		State : Uttar Pradesh
Ms. <u>R.G.P.C. College</u>		State Code : 09
<u>Meerut.</u>		INVOICE No. <u>101</u>
GSTIN/UID		DATE <u>01-09-2020</u>

S. No.	DESCRIPTION OF GOODS	QTY.	RATE	Rs.	AMOUNT	P.
1.	Top	3	7d		210	-
2.	Ball	1	9d		90	-
3.	Uhr	2	2d		40	-
4.	Balme	1	24d		240	-
5.	Sridi	3	7d		210	-

Stack Book. P. No. 74

077971
03-9-2020

my
Principal
Kaghnath Girls' Post Graduate College
Meerut

forwarded

[Signature]
02/09/2020

11/09/20
SH SHRI MATAVAHINI MAH
दुकान खरीद के लिए प्रेषित
3/9/20

VALUE RUPEES..... *[Signature]*

TOTAL AMOUNT 790

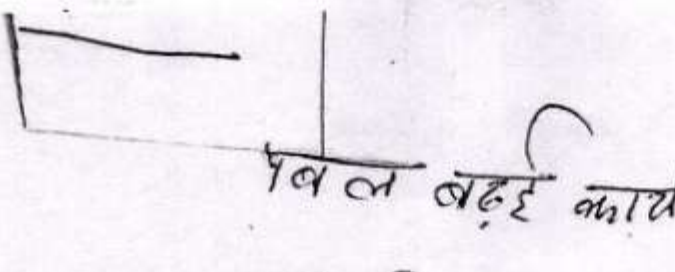
BUSINESS TERMS
 Goods once sold will not be taken back.
 Interest will be charge 18% after 7 days.
 All Disputes are subject to Meerut Jurisdiction only.
 No responsibility of damage outside shop premises

Hony Secretary

Acc. to pay Rs 790

FOR TARA CHAND JAIN & CO.
02.09.2020

[Signature]
Auth Signatory


 4 वल बंदई कार्य
 दिनांक
 31-8-20-20

आर. जी. पी. जी. कॉलेज मैरठ
 Maint
 Mr Kelly Rishu

कॉलेज में चार दरवाजे नये लगाये
 गये हैं जिस में डबल दरवाजा फुटसाइड-र
 में लगा है और तीन दरवाजे जनरल
 रूम के पास कमरे में डबल दरवाजा।

दो दरवाजे टैबलेट में लगे हैं

कुल दरवाजे चार पीस हैं

सभी दरवाजे लगाने कुल मनामाना

का मजदूरी सहित कुल खर्च 10500/-


 Principal
 Ragnunath Girls' Post Graduate College
 Meerut

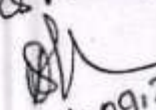
आवाजें गीत
 कम
 वाक्यक्रम में
 व गीत
 Anit Sharma
 व अमरी विभागा के लॉट
 मय जय
 करीब

Forwarded


 01/09/2020

SANCTIONED पांचवी
 मयरा मय
 Many Secretary

शिका ल

Acc. to pay Rs 10500/-

 01.09.2020

0779779
 29-2020

फोन नं. 9759157243

25/8
दिनांक 1-9-2020
आर. जी. पी. जी. कॉलेज

कॉलेज में मंजूर कारी 3 टॉन का
लिखा गया जिसमें 13 टॉन का
मंजूर उठाया गया है

300/20 3 टॉन टॉली मंजूर उठाया गया
मजदूरी है

SANCTIONEL
Hony Secretary

कुल 13 टॉली टॉली का
Principal
Raghunath Girls' Post Graduate College
Meerut

2900 = 300 x 13 = 3900/-

077989

08-09-20 तीन हजार नौसौ रुपये मात्र

Pass for Payment
Dewan Bhoyan
1-9-2020

नाम र सरवासि दिनांक कारी 1920/15

निशानी डाकू का

Acc. to pay Rs. 3900/-
08.09.2020

RAJAT CONSTRUCTION CO.

(41)

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

Mob.: 097191049

GSTIN : 09BCVPS0636N1ZO

TAX INVOICE

Original for Recipient
 Duplicate for Supplier/Transp
 Triplicate for Supplier

Invoice No. 699

Invoice Date

State : Uttar Pradesh

State Code : 09

Transportation Mode: 3+LC 31st

Vehicle Number: U.P.15CT 593940

Date of Supply: 05-03-2020

Place of Supply: 326

Details of Recipient / Billed To

Name Address 3112-गठ ए.गठ-किल्ला
 137 2x 326

Details of Consignee / Shipped to

Name Address Do - Maint

GSTIN State

State Code

GSTIN State

State Code

S.No	PARTICULARS	HSN	Qty	Rate	Rs. Amount
	1 इला 2r		47.50	751	3562
<p>सामान का भाड़ा 27/8/20 Stock P. 16.49 Particular Payment 28/8/20 Account pay Rs. 4265/- 28/09/2020 Principal Shah Girls' Post Graduate College Meerut</p>					

Total Invoice Amount in Words

तीस हजार एक सौ पचास रुपये मात्र
 4265/-
 5184
 9449/-

Total

3562

Discount

Freight

500

Total Taxable Amount

4062

Add:- CGST

2.5%

101.56

Add:- SGST

2.5%

101.56

Add:- IGST

Grand Total

4265/-

Reverse Charge : Yes / No

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

Certify

Details given above are true and correct.



RAJAT CONSTRUCTION CO.

Terms and Conditions:

74
1 (1-2)

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

Invoice No
CL/596/2019-20
 Delivery Note

Dated
7-Feb-2020
 Mode/Terms of Payment

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

Supplier's Ref.
 Buyer's Order No.
 Despatch Document No.
 Despatched through
 Terms of Delivery

Other Reference(s)
 Dated
 Delivery Note Date
 Destination
*Mainf-
 Dr. H. K. ...
 Ketchy Repair*

Sl No	Description of Services	HSN/SAC	Quantity	Rate per	Amount
1	Service Charges For Mike Cable 45 Mtr @ 45/-	99			2,025.00
2	Service Charges -For XLR Pin 06 Os @ 148/-	99			888.00
3	Service Charges For P38 Pin 06 Nos @ 130/-	99			780.00
	Output SGST @ 9%			9 %	3,693.00
	Output CGST @ 9%			9 %	332.37
	Round Off				332.37
					0.26
	Total				₹ 4,358.00

Principal
Raghunath Girls' Post Graduate College
 Meerut

~~MR. PUNEET~~
 MR. PUNEET

Output SGST @ 9%
 Output CGST @ 9%
 Round Off

Amount Chargeable (in words)
INR Four Thousand Three Hundred Fifty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Tax Amount
99	3,693.00	9%	332.37	9%	332.37	664.74
	3,693.00		332.37		332.37	664.74

Tax Amount (in words) : **INR Six Hundred Sixty Four and Seventy Four paise 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
 Bank Name : Punjab National Bank (MPNagar) Meerut
 A/c No : 2534002100352775
 Branch & IFS Code : Mangal Pandey Nagar & PUNB0620460
 for Computer Links - (From 1-Apr-2019)

SUBJECT TO MEERUT JURISDICTION
 This is a Computer Generated Invoice

Authorised Signatory

Prinit Sharma

078004
 18-9-2020

Acc. to Pay Rs. 4358/-
 04/09/2020

M. K. ENGINEERING SALES

Ph. : 9897019925
(R) 2664278

GOVERNMENT CONTRACTORS
ELECTRICAL & MECHANICAL ENGINEERS

157, VIJAY NAGAR, MEERUT

VIJAY POWER LEADERS IN POWER GENERATION & ORDER SUPPLIERS

AUTHORISED DEALERS :

- Layland/Kirloskar
- Electrical/AVR/NGF

- Cummins/Ruston
- Spares/Service

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

No. 268

Your Ref. V8-83

Our Ref. Repair

Dated : 27/8/2020

S. No.	DESCRIPTION	QY.	Rate Each Rs. P.	AMOUNT Rs. P.
--------	-------------	-----	---------------------	------------------

1. sound mixer 214
Repairing &
servicing charge

my
Principal
Raghunath Girls' Post Graduate College
Meerut

6000/-

~~078010~~
~~1.10.2020~~
Consistent Total

6000/-

आउट मिक्सर लिंक
अवस्था रफ्त
Punit Sharma 092375
9/10/20

Forwarded

SANCTIONEL
Hony Secretary

01/10/2020
Acc. to pay Rs 6000/-
01.09.2020

आपका इन्सालिका चक
मेकअपाप केना प्रसेकनाया
जाया चलयवाय.

AA
01/10/2020



TOTAL
AA

Vr. 109
पौल गेकल सहित लोभासा
दिनांक 28-10-2020

सा. जी. पी. जी. कालासा मेरठ
Dr. Kelly
Meerut

पौल गेकल सहित लोभासा में 3700

अल मारु नई बनायी गयी है

जिस की लम्बाई व चौड़ाई = 11 x 5 फिट है

इस कार्य करने में सभी सामान

नया लगाया गया है

Principal
Raghunath Girls' Post Graduate College
Meerut

सभी सामान उलम मजदुरी

कुल खर्च 16000/-

बैक प्राप्ति किमा। सोलड डेजल रुपये मान



2000/-

001183

12020

Account to pay Rs. 16000/-
11.2020

Government College,
Ajmer
Rajasthan

श्री. जी. पी. जी. का निवास

दिनांक 5-11-2020
Mairat
Dr. Pooja Pooja

श्री. जी. पी. जी. का निवास मेरठ
No. 122

श्री. जी. पी. जी. का निवास में कम्प्यूटर टाबल
में डाक बिल सैट नया लगा है।

सौ. लक्ष्मी देवी का रिपार का जमा है।

यह सभी कार्य समाप्त हो गए

मजदुरी साइट कुल

Mus

Principal
Rachmath Girls' Post Graduate College
Ajmer.

अर्थ = 1200/-

श्री. जी. पी. जी.

Audit
23.11.20

Acc. to pay Rs 1000/-

23.11.2020

श्री. जी. पी. जी.

1196

एम० के० रिपेयरिंग वर्क्स

सभी प्रकार के समरसेबिल पम्प व बोरिंग हेतु

जे-114, पांडव नगर, किला रोड, 2 यादगारपुर, निकट मिल्ट्री फार्म, मेरठ

मैसर्स आर जी डीगरी कालेज

451

दिनांक 2-11-20

क्र. सं.	विवरण	मात्रा	दर	मूल्य	
				रु०	पै०
	मोटर समरसेबिल			2000	
	बोरिंग काफेटी			1500	
	दो "लार" सामान			1000	
	यु.सी.एम. रिपेयर				
	रो. कोट डालना				
	बु. कोट डालना				
	मोटर कोट कराने व मोटर कोट				
	उगाट ले डार्क कर रही हैं				
				4500	
				4500	

Principal
Rajwathi Girls' Post Graduate College
Meerut

- सभी विवादों का न्याय क्षेत्र मेरठ होगा।
- मूल चुक लेनी देनी।

GSTIN : CAANPJ2410L1ZM

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)

Ms. R.A.P.A College
Meerut 2248797300
UTTAR PRADESH

State : Uttar Pradesh
State Code : 09

INVOICE No. **56**

DATE 29-10-2020

GSTIN/UID

S. No.	DESCRIPTION OF GOODS	QTY.	RATE	Rs.	AMOUNT	P.
--------	----------------------	------	------	-----	--------	----

1	Union 2"	1	255		255	-
2	Soot hole	1	5		5	-

Acc. to pay Rs. 260/-
25-11-2020

Removal
Delay
27/11/20

001199
25-11-2020

Mus
Principal
Raghunath Girls' Post Graduate College
Meerut

VALUE RUPEES Two hundred sixty

TOTAL AMOUNT **260**

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.**

Devi
Auth Signatory

दिनांक

बट्टे कार्य

22-11-2020

(M) Petty Receipt

पौलरीकल साईन्स विभाग

उपा. जी. पी. जी. कालिडा, मेरठ. 129/2

पौलरीकल साईन्स विभाग में इलमारी का

अन्दा पी-वी-सी पलाना की गयी है

जिस का इरथा 120/फिट है
Principal
Ragunath Girls' Post Graduate College
Meerut

कार्य तथा किया गया है सभी सामान तथा

लगाया गया है गिरदी व पेंच व कील इदि सामान।

सामान का खर्च = 3840/रु

दो नये लोका व दो चटकती खर्च = 500/रु
फाइल सीट नयी लगायी = खरी खर्च 500/रु
देवाला की मजदूरी 250/रु

101585
8-12-2020

कार्य करने की मजदूरी

3500/रु

सभी सामान इवम मजदूरी सहित कुल खर्च =

8590/रु

forwarded

forwarded

7000/रु
11/2020 B. 7000/- Only

11/10

सं. प्र.:

Mandua
Dr Petty Report 15/12/2020

प्रधान्या
आर्यो जी कॉलेज मेरठ।


Vs 137

निवेदन है कि केंचुली के पीछे 15 टॉली गलवा पडा है, अतः
उसके उठवाने के लिए अजहरी 9000 तथा कुई है। अतः गलवा
उठवाने की अनुमति तदनुषंग में 29000 का अग्रहण मिलने की
सुधा करें।

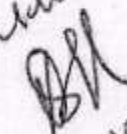
Forwarded & Recommended
Rs. 700/-

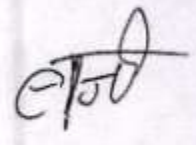
SANCTIONED
Hon'y Secretary

आवदीप
कली
(सहायक नर्सरी)
एनडी


15/12/2020

यु. प्रकाश सिन्हा

Permitted.

15/12/2020



001595
15-12-2020


Principal
Raghunath Girls' Post Graduate College
Meerut



CC T-2 J.S.S. cipal .CO. dm. gemri s://rg

Maintenance
Dr Petty Receipts
दिनांक
10-12-2020

जोग रानी विद्यालय

आल. जी. पी. जी. कॉलेज मैरुत 138
11/12

जोग रानी विद्यालय में बैनर लेटर पल

नया जाली लगाया गया है जिसका

साईज लग-भाग 5 F.T. X 3 F.T है

कुल बैनर ल 13 पीस है

Principal
Raghunath Girls' Post Graduate College
Meerut

इस जाली का नया फ्रेम बनाया गया है

जिसका साईज 8 X 6 F.T. है लकड़ी का विद्यालय

में जाली की ल साईज सामान नया लगाया गया है

सभी कार्य करने के लिये

SANCTIONEL
Hon. Secretary

सामान व मजदूरी साईज

प्राचार्य जी,

उपरोक्त बट्टे का सभी सामान पूर्ण हो चुका है।

21-12-2020

Converded

चैक प्राप्त किया

कुल राशि 11983 रु०
कुल योग
M.C.C. + 6490

Total Rs. 18473

Rs. 18473/-

2021/22
IT
No-2/N/1602550
Pol Science
106-2017

Vr-185

श्री गणेशाय नमः क्र M. 8057

आदिदेव कन्सट्रक्शन

हमारे यहां पक्की सेंटारिंग प्लाई बोर्ड वाली किराये पर
उचित दामो पर मिलती हैं। कसेरू खेड़ा मेरठ।

नं० 156 दिनांक 13/02/21

श्री आर. जी. कॉलेज मेरठ

क्रमसं० | विवरण

सु. टैरिंग सामान - 4000

यंके श. टैरिंग के सामान
वर्जित।

SANCTIONEL

Hony Secretary

ह० ग्राहक..... हस्ताक्षर रावत

सेंटारिंग लबने के बाद (12 दिन) में उतार दो जायेगी
माल बिन कर दिया जायेगा व बिन कर हो लिया जायेगा

Pay Rs 4000/-

Forwarded

13/2/21

13/02/21

95254
15-2-21

यंके प्रशासक
रावत

Principal

Raghunath Girls' Post Graduate College
Meerut

Maint
or Kelly Repair

42
15-2-21

Vs. 186

श्री. श्री. जी. वी. कामज
मेरठ

Maint-
or petty repair

विद्युत् वरीया काल, बोधना (51222101
51210201)

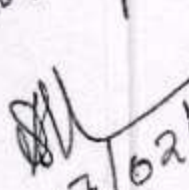
SANCTIONEL	मेजररी	1000.00
Hony Secretary	रिजि. का जॉयल	216.00
		<u>1216.00</u>

Forwarded


17/2/21

गौरव लोहार
सोफीपुर

Acc. to pay Rs 1216/-


17/02/21

M.N. 7037144010
17/2/2021

Principal
Raghunath Girls' Post Graduate College
Meerut

चेक प्राप्त किया
गौरव

952548
17-2-21

Alamy
Date

14/2/2021
Dr. Pooja Singh

No.	Particulars	Qty.	Rate	Amount
	Fan Box	1	601.	60

Rs. 187

ms

Principal
Ragunath Girls' Post Graduate College
Meerut

SANCTIONED

फैलाना के लिए काम के लिए
लाया गया जो कि लॉग टर्म काम
इसका मुआलाक भी निरस्त किया गया
3-12-13

Secretary

verified

15/2/21

Account pay Rs 60/-

Total

60

952549
24

PLAZA CABLES
YOUR BEST CHOICE

ms
Trainer



Shyam Steel & Cement Agency
 190, Baghat Road, Opp. Anurag Cinema
 Meerut
 GSTIN/UIN: 09AATPG2653C1ZP
 State Name : Uttar Pradesh, Code : 09
 Contact : 9917100038, 9937150023, 9917150006
 E-Mail : shyamsteelmeerut@gmail.com

IDENT FEE
 19/2/21

(DUPLICATE FOR TRANSPORTER)

Consignee
R. G Degree College
 Chippi Tank Bachcha Park, Meerut
 PAN/IT No :
 State Name : Uttar Pradesh, Code : 09

Buyer (if other than consignee)
R. G Degree College
 Chippi Tank Bachcha Park, Meerut
 PAN/IT No :
 State Name : Uttar Pradesh, Code : 09
 Place of Supply : Uttar Pradesh
 Contact person : Pawan Bhargav Ji
 Contact : 9412203596

Invoice No. SSCA/670/20-21	Dated 8-Feb-2021
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 Rashid Thela	Destination Meerut
Terms of Delivery	

*Maint-
Dr Betty Repair*

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	M S Bar 7214 ^{12(R)}	7214	18 %	75.000 kg.	43.94	kg.	3,295.50
2	M S Bar 7214 ^{10(E)}	7214	18 %	81.900 kg.	45.97	kg.	3,764.94
3	Wire 7217	7217	18 %	2.600 kgg	75.00	kgg	195.00
							7,255.44

Freight & Cartage on Sales
 Output CGST
 Output SGST
 Rounding Off

230.00
 673.70
 673.70
 0.16

मैक एम के लिपि
मैक एम के लिपि
 P.No. 63
 9/2/2021

Recd for Payment
Tax: 32000
10.2.2021

SANCTIONED

Principal
Raghunath Girls' Post Graduate College
Meerut

Secretary
 10/2/21

Acc to pay Rs 8833/-

Total ₹ **8,833.00**
 Amount Chargeable (in words) **Rupees Eight Thousand Eight Hundred Thirty Three Only** E. & O.E.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7214	7,284.26	9%	655.59	9%	655.59	1,311.18
7217	201.18	9%	18.11	9%	18.11	36.22
Total	7,485.44		673.70		673.70	1,347.40

Tax Amount (in words) : **Rupees One Thousand Three Hundred Forty Seven and Forty paise Only**

010512
20-2-21
 Company's PAN : **AATPG2653C**

Company's Bank Details
 Bank Name : **Kotak Mahindra Bank**
 A/c No. : **8112999984**
 Branch & IFS Code : **Delhi Road, Meerut & KKBK0005146**
 for Shyam Steel & Cement Agency

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

SUBJECT TO MEERUT JURISDICTION
 This is a Computer Generated Invoice

Authorised Signatory
Dinesh

Vs. 199

पूजापाठ की
खोले की कोल
मेरठ

Maint-
Dr. Kelly Repair
(by hand kitchen)

पैसे की इंतजाम मन्दी - 3000-00

Mu

Principal
Raghunath Girls' Post Graduate College
Meerut

Pass for Payment
Tawa Bhang
01-3-2021

SANCTIONEL
[Signature]
H. S. Secretary

3000-00

हमामे एच. एस. मन्दी
की 21 दि कोलोनी
एडुस कोड मेरठ

Paid by me
12/03/21

752074986



708571
3-3-2021

Forwarded
[Signature]
01/03/21

Acc. to pay Rs 3000/-
[Signature]
02.03.21

3000/- मन्दी

Debit

कमिटर-रू के भाग १४-१२० दिनांक

2-3-2021

उप. जी. पी. जी. कॉलेज मेरठ

Maint
for belly repair

कमिटर-रू के भाग में चाल दरवाजा का ३५२

के को लॉक सीट लगा कर रिपैर किया गया है

सीट का साइज 51x24 इंच है इस कार्य को करने

के लिये पेच इनम बोल्ट व फेब्रिकोल, कोल, नट बोल्ट

नया सामान लाया गया है

सभी सामान का खर्च =

3000/रु०

विक्रम भाड़ा =

100/रु०

सभी कार्य करने को मजदूरी =

1000/रु०

सामान उठाने मजदूरी कुल योग

4100/रु०

सहित खर्च =

4200/रु०

कार्य देखरेख में कार्य पूर्ण हुआ
2/3/21

Pass for Payment
Jawan Bhargava
2/3/2021
to pay Rs 4100/-

Principal
Ragunath Girls' Post Graduate College
Meerut

forwarded
2.03.2021

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

कार्य पूर्ण हुआ

2.121



AMIT KUMAR CONTRACTOR

Vk-223

Saraswati Vihar, Rohta Road, Meerut. Mob.: 9758215620, 8791587253
BUILDING MATERIAL SUPPLIER & BUILDING LABOUR CONTRACTOR

Maint-
Orkelly Refur

Dated: 15-02-2021

आर० जी० पी० जी०
कॉम्प्लेक्स

मिस्त्री - 4 x 600 = 2400

मजदूर - 12 x 450 = 5400

7800
SANCTIONED

Henry Secretary

बोर्ड रूम के बराबर में
नये रूम के निर्माण कार्य के
लिए।

Forwarded

17/2/21

डेप्युटी
अमित कुमार

Principal
Raghunath Girls' Post Graduate College
Meerut

Verified

17/2/21
Pass for Payment
3/3/2021

011491
13-3-2021

Acc. to pay Rs 7800/-

05.03.21

निक पाल अया

अमित कुमार

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

Vr-238
 11-50

GSTIN : 09BCVPS0636N1ZO

TAX INVOICE

Original for Recipient
 Duplicate for Supplier/Transporter
 Triplicate for Supplier

Invoice No. 170

Invoice Date

State : Uttar Pradesh

State Code : 09

Transportation Mode: *By Road*

Vehicle Number: *U.P.15.07 593940*

Date of Supply: *2-02-2021*

Place of Supply: *Meerut*

Details of Recipient / Billed To

Details of Consignee / Shipped to

Name Address *श्री. जी. पी. जी. कॉलेज मेरठ
 पी. 22/3 मेरठ*

Name Address

*Maink
 Dr. Rethy*

GSTIN State

State Code

GSTIN State

State Code

No	PARTICULARS	HSN	Qty	Rate	Rs.	Amount	p.
	131ली स्टील 522 - 47-55						
	<i>25</i>		23-75	70/-	1662	5	
	<i>522</i>		23-75	110/-	2612	5	
<p><i>check & Verified steel p. 49 22/2/21 Last of Payment 23-2-2021</i></p>							
<p><i>Sanctioned Secretary 5013/- 10/03/21</i></p>							

Total Invoice Amount in Words

केवल पाँच हजार 232 रुपये

*011501
 22-3-2021*

Total	Principal	4275
Discount	Meerut	500
Freight	Meerut	500
Total Taxable Amount		4775
Add- CGST 2.5%		119
Add- SGST 2.5%		119
Add- IGST		
Grand Total		5013

Course Charge : Yes / No

Banker : Bank of Baroda Abu Lane Meerut Cantt
 Ac No. : 00790200000816
 SC Code : BARBOMEERUT

Terms and Conditions:
 Goods once sold will not be taken back.

*1- 5013/-
 2- 7296/-
 3- 9450/-*

Certified that the particulars given above are true and correct.

For: RAJAT CONSTRUCTION CO.



Handwritten signature

KIRAN PAL SINGH CONTRACTOR

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

Vr. 240

Maint. by Kelly Johns

प्राचार्य जी
 आर.जी. कॉलेज
 नरस

श्री. पद विपत्र

Date.. 22-3-2021

- ① 2050/- UBI Tax
- 2 89600/- Kiranpal
- 91650/-

दिनांक 12-2-21 से 20-3-21 तक का कार्य

मिस्त्री	79	x 600	————	47400-00
SANCTIONED	94	x 450	————	42300-00
				89700-00
				1950-00
				91650-00

Recd. in deposit
 22-3-2021

Hony Secretary

Forwarded

22/03/21
 24-3-21

Principal

Ragunath Girls' Post Graduate College
 Meerut

दिनांक 12-2-21 से 20-3-21 तक 79 मिस्त्री 94 मजदूरों द्वारा कार्य किया गया।

011503
 23-3-2021
 011504
 -3-3-2021

22/03/21

Acc. to pay Rs. 91650/-
 23.03.21

1202-01-10

Vt-257
10153

JANTA PIPE STORE
288 SARAI KHAIR NAGAR
MEERUT
GSTIN/UIN: 09ACEPG1994K1Z9
State Name : Uttar Pradesh, Code : 09

Invoice No. JPS/20-21/605	Dated 19-Mar-2021
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
RG DEGREE COLLEGE
WESTERN KUTCHERY ROAD, MEERUT
State Name : Uttar Pradesh, Code : 09

Maint
Dr Petty Repair

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	Tee-25mm	7307	2 PCS	23.00	PCS		46.00	
2	UNION 25MM	7307	2 PCS	96.00	PCS		192.00	
3	CP NIPPLE 1"	8481	4 PCS	50.00	PCS		200.00	
4	ELBOW 25MM	73	3 PCS	58.00	PCS		174.00	
5	G.I.TEE 15MM	7307	6 PCS	23.00	PCS		138.00	
6	SOCKET 15MM	7307	2 PCS	15.00	PCS		30.00	
7	GASKETBOND 30GM	3214	2 PCS	25.00	PCS		50.00	
8	PVC PIPE 110 MM-18%	3917	1 PCS	920.00	PCS		920.00	
9	WHITE AGRI TEE -4KG 110MM	3917	1 PCS	100.00	PCS		100.00	
10	WHITE AGRI ELBOW 4 KG110 MM	3917	1 PCS	80.00	PCS		80.00	
11	SWR SELF-FIT DOOR BEND 110M	3917	2 PCS	90.00	PCS		180.00	
12	INTERNAL DISC	8481	3 PCS	53.33	PCS		160.00	
13	CARTAGE	8704					50.00	
							2,320.00	
OUTPUT CGST-9%							9 %	208.80
OUTPUT SGST-9%							9 %	208.80
ROUND OFF								0.40
Total			29 PCS				2738.00	

SANCTIONED
Money Secured

Forwarded

E. & O.E

Amount Chargeable (in words)
INR Two Thousand Seven Hundred Thirty Eight Only

Company's PAN: ACEPG1994K

Declaration

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

for JANTA PIPE STORE

Authorized Signatory

This is a Computer Generated Invoice

Page New Room
Pass for Payment
Payee: Bhargava
19/3/21
1-2738

11/6/21
Principal
Raghunath Girls' Post Graduate College
Meerut
Acc. to pay Rs 2738/-
11/3/21

