

J D College of Engineering & Managment

Fetry

Repairing & Maintenance Building

Ledger Account

1-Apr-2019 to 31-Mar-2020

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
10-4-2019	To Samsonite Store	Journal	136	15,650.00	
8-8-2019	To Anjani Enterprises	Journal	1217	7,900.00	
	To Anjani Enterprises	Journal	1218	4,500.00	
10-8-2019	To Bhushan Bhirud	Journal	1258	700.00	
29-8-2019	To ARCA Designs	Journal	1352	16,140.00	
1-10-2019	By Jaidev Education Society	Journal	1525		5,18,340.00
	To (as per details)	Journal	1526	5,18,340.00	
	TDS on Contractor			5,184.00 Cr	
	NARENDRA P KAWADKAR			5,13,156.00 Cr	
	To (as per details)	Journal	1529	4,91,850.00	
	TDS on Contractor			4,919.00 Cr	
	NARENDRA P KAWADKAR			4,86,931.00 Cr	
	By Jaidev Education Society	Journal	1549		4,91,850.00
3-10-2019	To Krishna Trading Co.	Journal	1556	15,620.00	
	To Krishna Trading Co.	Journal	1557	1,020.00	
10-10-2019	To Anjani Enterprises	Journal	1618	22,000.00	
	To Anjani Enterprises	Journal	1619	22,000.00	
15-10-2019	To (as per details)	Journal	1674	2,200.00	
	TDS on Contractor			22.00 Cr	
	Chandraprakash Kawade			2,178.00 Cr	
6-11-2019	To Fakhruddin Hasan Ali & Bros	Journal	1806	26,922.00	
	To Fakhruddin Hasan Ali & Bros	Journal	1807	45,909.00	
	To Fakhruddin Hasan Ali & Bros	Journal	1808	35,479.00	
	To Fakhruddin Hasan Ali & Bros	Journal	1809	32,503.00	
	To Fakhruddin Hasan Ali & Bros	Journal	1810	36,448.00	
	To Fakhruddin Hasan Ali & Bros	Journal	1811	34,184.00	
	To Fakhruddin Hasan Ali & Bros	Journal	1812	37,762.00	
	To Fakhruddin Hasan Ali & Bros	Journal	1813	41,041.00	
	To Fakhruddin Hasan Ali & Bros	Journal	1814	35,235.00	
13-11-2019	To (as per details)	Journal	1902	4,97,720.00	
	TDS on Contractor			4,978.00 Cr	
	NARENDRA P KAWADKAR			4,92,742.00 Cr	
	By Jaidev Education Society	Journal	1903		4,97,720.00
16-11-2019	To Gupta Hardware	Journal	1925	2,640.00	
21-11-2019	To Anil Hardware	Journal	1960	1,330.00	
	To Anjani Enterprises	Journal	1962	9,000.00	
27-11-2019	To Upendra Raut	Journal	2028	3,750.00	
5-12-2019	To Gupta Hardware	Journal	2170	2,482.00	
	To Gupta Hardware	Journal	2178	3,643.00	
	To Gupta Hardware	Journal	2179	5,148.00	
23-12-2019	To Modern Ceramics Co.	Journal	2262	5,857.00	
23-1-2020	To Anil Hardware	Journal	2423	23,600.00	
27-1-2020	To (as per details)	Journal	2473	40,000.00	
	TDS on Contractor			400.00 Cr	
	Hedau Hardware & Paint Supplier			39,600.00 Cr	

Carried Over

20,38,573.00 15,07,910.00

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J D College of Engineering & Managment

Repairing & Maintenance Building Ledger Account : 1-Apr-2019 to 31-Mar-2020

Page 2

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			20,38,573.00	15,07,910.00
27-1-2020	To (as per details)	Journal	2484	10,000.00	
	TDS on Contractor	100.00 Cr			
	Chauhan Painters	9,900.00 Cr			
28-1-2020	To (as per details)	Journal	2492	45,000.00	
	TDS on Contractor	900.00 Cr			
	R.R Painters	44,100.00 Cr			
	To (as per details)	Journal	2496	45,000.00	
	TDS on Contractor	900.00 Cr			
	Nikhil Traders	44,100.00 Cr			
	To (as per details)	Journal	2505	22,34,337.00	
	TDS on Contractor	44,687.00 Cr			
	Balaji Buildcraft Infra Private Limited	21,89,650.00 Cr			
	By Jaidev Education Society	Journal	2507		22,34,337.00
4-2-2020	To (as per details)	Journal	2589	1,450.00	
	Medical Expenses	449.00 Dr			
	Bhushan Bhirud	1,899.00 Cr			
11-2-2020	To Bhushan Bhirud	Journal	2643	3,200.00	
18-2-2020	To Dongre Painters	Journal	2693	5,000.00	
1-3-2020	To (as per details)	Journal	2836	10,000.00	
	TDS on Contractor	100.00 Cr			
	Revatkar Painter	9,900.00 Cr			
3-3-2020	To Unnati Pipes & Tanks	Journal	2883	58,230.00	
	To Unnati Pipes & Tanks	Journal	2884	31,940.00	
	To Unnati Pipes & Tanks	Journal	2885	32,313.00	
	To Unnati Pipes & Tanks	Journal	2886	35,650.00	
	To Unnati Pipes & Tanks	Journal	2887	30,339.00	
	To Unnati Pipes & Tanks	Journal	2888	46,042.00	
	To Unnati Pipes & Tanks	Journal	2889	62,333.00	
	To Unnati Pipes & Tanks	Journal	2890	33,664.00	
	To Unnati Pipes & Tanks	Journal	2891	54,071.00	
	To Unnati Pipes & Tanks	Journal	2892	67,802.00	
	To Unnati Pipes & Tanks	Journal	2893	47,616.00	
5-3-2020	To Gupta Hardware	Journal	2942	4,334.00	
	To Gupta Hardware	Journal	2943	1,473.00	
14-3-2020	To (as per details)	Journal	3093	24,352.00	
	TDS on Contractor	244.00 Cr			
	Jaihind Paswan	24,108.00 Cr			
	To (as per details)	Journal	3094	4,230.00	
	TDS on Contractor	43.00 Cr			
	Jaihind Paswan	4,187.00 Cr			
20-3-2020	To Unnati Pipes & Tanks	Journal	3201	47,433.00	
	To Unnati Pipes & Tanks	Journal	3202	51,939.00	
	To Unnati Pipes & Tanks	Journal	3203	65,271.00	
	To Unnati Pipes & Tanks	Journal	3204	55,278.00	
	To Unnati Pipes & Tanks	Journal	3205	73,066.00	
	To Unnati Pipes & Tanks	Journal	3206	84,512.00	
	To Unnati Pipes & Tanks	Journal	3207	71,609.00	
	To Unnati Pipes & Tanks	Journal	3208	50,892.00	
31-3-2020	To Gupta Hardware	Journal	3393	4,422.00	
	Carried Over			54,31,371.00	37,42,247.00

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J D College of Engineering & Managment

Repairing & Maintenance Building Ledger Account : 1-Apr-2019 to 31-Mar-2020

Page 3

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			54,31,371.00	37,42,247.00
31-3-2020	To Jaidev Education Society	Journal	3428	14,19,517.00	
	By Closing Balance			68,50,888.00	37,42,247.00
					31,08,641.00
				68,50,888.00	68,50,888.00



KRISHNA TRADING CO.
 OP No. 1-2-3, VAISHNAVI ENCLAVE
 JALALPURA, GANDHIBAG
 GPUR-32 0712-2765955
 STIN/UIN: 27AALPJ5599E1Z9
 State Name : Maharashtra, Code : 27
 Mail : ktcngp@gmail.com

D.COLLEGE OF ENGINEERING
 JALPUR
 State Name : Maharashtra, Code : 27

176/2019-20
 Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Mode/Terms of Payment

CHEQUE

Other Reference(s)

Dated

Delivery Note Date

Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	P.U.F. SHEETS SW PRIMO 50 4*6 4"+	39211310	1-0.00 Sheet	5,805.08	Sheet		5,805.08
2	P.U.F.SHEETS SW RESI ROYALTY 4"+	39211310	0-2.00 Sheet	5,809.32	Sheet		1,936.44
3	P.U.F.SHEETS SW RESI EMBRACE+ 2"+	39211310	0-4.00 Sheet	1,741.53	Sheet		1,161.02
4	P.U.F.SHEETS SW PRIMO 40 1"+	39211310	1-3.00 Sheet	788.14	Sheet		1,182.21
5	P.U.F.SHEETS SW PRIMO 40 2"+	39211310	1-3.00 Sheet	1,576.27	Sheet		2,364.41
6	DENDRITE 1 Lt.	3506	3.00 No.	228.81	No.		686.43
7	KANGARO STAPLER PIN 23/8	8305	4.00 No.	25.42	No.		101.68
							13,237.27
							1,191.36
							1,191.36
							0.01

CGST
 SGST
 ROUND OFF

[Signature]

₹ 15,620.00
 E. & O.E

Total

Amount Chargeable (in words)

RUPEE Fifteen Thousand Six Hundred Twenty Only

Taxable
 Value

13,237.27

Central Tax

Rate 9% Amount 1,191.36

State Tax

Rate 9% Amount 1,191.36

Total

Tax Amount 2,382.72

Total: 13,237.27

Tax Amount (in words) : **RUPEE Two Thousand Three Hundred Eighty Two and Seventy Two paise Only**

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

for KRISHNA TRADING CO.

Authorised Signatory

Ky

C-178
 10/8

[Signature]

Tax Invoice

(ORIGINAL FOR RECIPIENT)

KRISHNA TRADING CO.
SHOP No. 1-2-3, VAISHNAVI ENCLAVE
800, JALALPURA, GANDHIBAG
NAGPUR-32 0712-2765955
GSTIN/UID: 27AALPJ5599E1Z9
State Name : Maharashtra, Code : 27
E-Mail : ktcngp@gmail.com
Buyer

J.D.COLLEGE OF ENGINEERING
NAGPUR
State Name : Maharashtra, Code : 27

Invoice No.
183/2019-20
Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated

26-Jun-2019
Mode/Terms of Payment

CHEQUE
Other Reference(s)

Dated

Delivery Note Date

Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	P.U.F.SHEETS SW PRIMO 40 2"+	39211310	0-3.00 Sheet	1,576.27	Sheet		788.14
2	P.U.FOAM SHEETS FF 07 8 MM	39211310	1-0.00 Sheet	76.27	Sheet		76.27
							864.41
							77.79
							77.79
							0.01

CGST
SGST
ROUND OFF

Total

1-3.00 Sheet

₹ 1,020.00
E. & O.E

Amount Chargeable (in words)

RUPEE One Thousand Twenty Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	864.41	9%	77.79	9%	77.79	155.58
Total:	864.41		77.79		77.79	155.58

Tax Amount (in words) : RUPEE One Hundred Fifty Five and Fifty Eight paise Only

Recd. Cheque

C-177
10/8

Declaration

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

for KRISHNA TRADING CO.

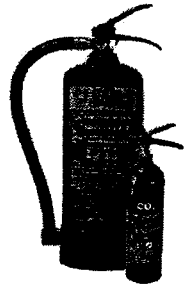
CASH / CREDIT MEMO

Anjani Enterprises

SALES & REFILLING OF FIRE EXTINGUISHERS
AND SUPPLIER OF SAFETY EQUIPMENTS

Off. : Plot No. 24, Vivekanand Nagar, Khamla Road, NAGPUR - 440015 (M.S.)


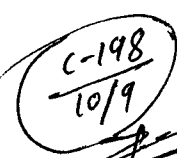
Mob.: 9822935335, E-mail: anjanienterprises22@gmail.com



M/s. J.D. College of Eng. & Management
Katal Road,
Khandala, NAGPUR

Bill No.: **058**

Date: 23/08/2019

Sr. No.	Description	Qty.	Rate	Amount
1)	Supply of ABC stored Pressure type fire Extinguisher Cap. - 06 Kg Hamp - 08 Lab - 02  	10 nos.	2200/-	22,000 = 00
			TOTAL	22,000 = 00

Rs. in words Twenty two Thousand only


For Anjani Enterprises

CASH / CREDIT MEMO

Anjani Enterprises

SALES & REFILLING OF FIRE EXTINGUISHERS
AND SUPPLIER OF SAFETY EQUIPMENTS

Off. : Plot No. 24, Vivekanand Nagar, Khamla Road, NAGPUR - 440015 (M.S.)
Mob.: 9822935335, E-mail : anjanienterprises22@gmail.com



M/s. J.D. College of Eng. & Management
Katal Road
Khandala, NAGPUR

Bill No.: **059**

Date: 28/08/2

Sr. No.	Description	Qty.	Rate	Amount
1)	Supply of ABC Stored Pressure type fire Extinguisher Cap. - 06 kg (For Buses) Haul 10/9 10/9 10/9	10 Nos.	2200/-	22,000/-
			TOTAL	22,000/-

Rs. in words Twenty two thousand only

For Anjani Enterprises

Tax Invoice(Page 4)

FAKHRUDDIN HASAN ALI & BROS.(2019-20)

Loha Oli,Itwari,Nagpur

Ph:2761067,2765719

GSTIN/UIN: 27AAAFF7532J1ZD

State Name : Maharashtra, Code : 27

E-Mail : fakhruddinhasanali@yahoo.in

Invoice No.

FHB-1535

Delivery Note

Dated

17-Aug-2019

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer

J.D.COLLEGE OF ENGG & MANAGEMENT

State Name : Maharashtra, Code : 27

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
28	TE SHYNE - MOUNT OLYMPUS (7152) - 1 LTR	3209	5 nos	167.01	nos	7 %	776.60
29	AP TRACTOR EMUL - TE22 - 1 LTR	3209	1 nos	111.86	nos	7 %	104.03
30	AP APEX - AB2 - 4 LTR	3209	1 nos	919.48	nos	7 %	855.12
31	IND.COMPOSIT MIXTURE 1LTR	2710	2 PC	67.80	PC	7 %	126.11
32	PR SEMIGLS / APCO STN EMUL - SUP WHT - 1 LTR	3209	1 nos	276.27	nos	7 %	256.93
33	RYL ASP - SILVER COMET (L125) - 4 LTR	3209	1 nos	2,081.97	nos	7 %	1,936.23
34	SWHTEURO Europa 1 LTR	3209	1 nos	321.18	nos	7 %	298.70
35	BLACK SMARTCARE DAMPBLOCK 2K 3 KG	3214	1 nos	303.39	nos	7 %	282.15
36	AP APCO GLS ENML - MINT GRN - 1 LTR	3208	1 nos	227.12	nos	7 %	211.22
37	IND.COMPOSIT MIXTURE 500ML	2710	1 PC	35.59	PC	7 %	33.10
							22,814.96
							CGST
							SGST
							Rounded Off A/c
Total							₹ 26,922.00

Amount Chargeable (in words)

INR Twenty Six Thousand Nine Hundred Twenty 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 FAKHRUDDIN HASAN ALI & BROS.(2019-20)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice(Page 10)

FAKHRUDDIN HASAN ALI & BROS.(2019-20)

Loha Oli, Itwari, Nagpur

Ph: 2761067, 2765719

GSTIN/UIN: 27AAAFF7532J1ZD

State Name : Maharashtra, Code : 27

E-Mail : fakhruddinhasanali@yahoo.in

Invoice No.

FHB-1515

Dated

16-Aug-2019

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer

J.D.COLLEGE OF ENGG & MANAGEMENT

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
92	RYL ASP - CANDLE LIGHT (7900) - 1 LTR	3209	1 nos	533.53	nos	7 %	496.18
93	ROYALE SHYNE - SN3 - 1 LTR	3209	3 nos	430.50	nos	7 %	1,201.10
94	APCO ADV GL ENL - BLACK - 1 LTR	3208	2 nos	212.71	nos	7 %	395.64
95	ROYALE SHYNE - BALSAM BROWN* (8520) - 1 LTR	3209	2 nos	445.25	nos	7 %	828.17
96	IND.COMPOSIT MIXTURE 2LTR	2710	1 PC	133.05	PC	7 %	123.74
97	AP PREM EMULSION - BW1/AS - 4 LTR	3209	1 nos	915.25	nos	7 %	851.18
98	APCO UNI STNRS. - F.VIOLET - 0.05 LTR	3213	1 nos	25.42	nos	7 %	23.64
99	AP ACE SHYNE - AH2 - 4 LTR	3209	1 nos	585.59	nos	7 %	544.60
100	AP APCO GLS ENML - EB1 - 1 LTR	3208	2 nos	211.86	nos	7 %	394.06
101	TE SHYNE - SH1 - 1 LTR	3209	1 nos	150.00	nos	7 %	139.50
102	METTALIC EMULSION GOLD 100 ML	3209	1 PC	59.32	PC	7 %	55.17
							38,905.67
							CGST
							SGST
							Rounded Off A/c
Total							₹ 45,909.00

Amount Chargeable (in words)

INR Forty Five Thousand Nine Hundred Nine 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 FAKHRUDDIN HASAN ALI & BROS.(2019-20)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice(Page 5)

FAKHRUDDIN HASAN ALI & BROS.(2019-20) Loha Oli, Itwari, Nagpur Ph: 2761067, 2765719 GSTIN/UIN: 27AAAFF7532J1ZD State Name : Maharashtra, Code : 27 E-Mail : fakhruddinhasanali@yahoo.in	Invoice No.	Dated
	FHB-1502	13-Aug-2019
Buyer J.D.COLLEGE OF ENGG & MANAGEMENT State Name : Maharashtra, Code : 27	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		

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
43	TRAC UNO / UTSAV ACR DIST - UD1 - 20 KG	3209	1 nos	796.61	nos	7 %	740.85
44	TRAC UNO / UTSAV ACR DIST - BR WHITE - 5 KG	3209	1 nos	238.98	nos	7 %	222.25
45	AP APCO GLS ENML - G BROWN - 1 LTR	3208	1 nos	202.54	nos	7 %	188.36
46	BIRLA WHITE 5 KG	2523	1 PC	84.38	PC	7 %	78.47
47	AP ROYALE - RYL GOLD - 1 LTR	3209	1 nos	585.59	nos	7 %	544.60
48	AP ROYALE - RB13 - 1 LTR	3209	2 nos	372.88	nos	7 %	693.56
							30,060.63
							CGST
							SGST
Less : Rounded Off A/c							2,709.36
							2,709.36
							(-)0.35
Total							₹ 35,479.00

Amount Chargeable (in words)

INR Thirty Five Thousand Four Hundred Seventy Nine 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 FAKHRUDDIN HASAN ALI & BROS.(2019-20)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice(Page 6)

FAHRUDDIN HASAN ALI & BROS.(2019-20) Loha Oli, Itwari, Nagpur Ph: 2761067, 2765719 GSTIN/UIN: 27AAFF7532J1ZD State Name : Maharashtra, Code : 27 E-Mail : fahrduddinhasanali@yahoo.in	Invoice No. FHB-1500	Dated 13-Aug-2019
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer J.D.COLLEGE OF ENGG & MANAGEMENT State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
57	CLEAR TOUCHWOOD INTERIOR GLOSSY 500 ML	3208	1 nos	110.17	nos	7 %	102.46
58	AP Trucare Interior Primer WT - WHITE - 1 LTR	3209	1 nos	116.10	nos	7 %	107.97
59	APCO UNI STNRS. - ORANGE - 0.05 LTR	3213	1 nos	30.51	nos	7 %	28.37
60	APCO UNI STNRS. - FAST GRN - 0.10 LTR	3213	1 nos	45.76	nos	7 %	42.56
							27,542.22
	CGST						2,480.43
	SGST						2,480.43
	Less :						(-)0.08
	Rounded Off A/c						
Total							₹ 32,503.00

Amount Chargeable (in words) E. & O.E
INR Thirty Two Thousand Five Hundred Three Only

Declaration

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

for FAKHRUDDIN HASAN ALI & BROS.(2019-20)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice(Page 7)

FAKHRUDDIN HASAN ALI & BROS.(2019-20) Loha Oli,Itwari,Nagpur Ph:2761067,2765719 GSTIN/UIN: 27AAAFF7532J1ZD State Name : Maharashtra, Code : 27 E-Mail : fakhruddinhasanali@yahoo.in		Invoice No. FHB-1459	Dated 10-Aug-2019
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
Buyer J.D.COLLEGE OF ENGG & MANAGEMENT		Buyer's Order No.	Dated
State Name : Maharashtra, Code : 27		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
58	AP APCO GLS ENML - BUS GRN - 0.05 LTR	3208	6 nos	18.64	nos	7 %	104.01
59	20X2.4 Super Masking Tape 1 PC	4811	1 nos	18.64	nos	7 %	17.34
							30,859.84
							2,794.11
							2,794.11
							(-)0.06
	CGST SGST Less : Rounded Off A/c						
	Total						₹ 36,448.00

Amount Chargeable (in words)

INR Thirty Six Thousand Four Hundred Forty Eight Only

E. & O.E

Declaration

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

for FAKHRUDDIN HASAN ALI & BROS.(2019-20)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice(Page 7)

FAKHRUDDIN HASAN ALI & BROS.(2019-20) Na Oli, Itwari, Nagpur n: 2761067, 2765719 GSTIN/UIN: 27AAFF7532J1ZD State Name : Maharashtra, Code : 27 E-Mail : fakhruddinhasanali@yahoo.in		Invoice No. FHB-1435	Dated 8-Aug-2019
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
Buyer J.D.COLLEGE OF ENGG & MANAGEMENT		Buyer's Order No.	Dated
State Name : Maharashtra, Code : 27		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
68	AP TRACTOR EMUL - TE3 - 4 LTR	3209	1 nos	450.00	nos	7 %	418.50
69	APCO UNI STNRS. - F.VIOLET - 0.05 LTR	3213	1 nos	25.42	nos	7 %	23.64
70	AP APCO GLS ENML - P.O. RED - 0.05 LTR	3208	1 nos	18.64	nos	7 %	17.34
71	FEVICOL HEATX 200ML	3506	1 TIN	80.51	TIN	7 %	74.87
72	TRAC UNO / UTSAV ACR DIST - UD1 - 10 KG	3209	2 nos	434.74	nos	7 %	808.62
73	INTERIOR EMULSION 10 LTR	3209	1 BKT	485.59	BKT	7 %	451.60
							32,001.26
							2,880.12
							2,880.12
							0.50
	CGST SGST Rounded Off A/c						
	Total						₹ 37,762.00

Amount Chargeable (in words)

**INR Thirty Seven Thousand Seven Hundred Sixty 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 FAKHRUDDIN HASAN ALI & BROS.(2019-20)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice(Page 6)

FAKHRUDDIN HASAN ALI & BROS.(2019-20)
 Loha Oli, Itwari, Nagpur
 Ph: 2761067, 2765719
 GSTIN/UIN: 27AAAFF7532J1ZD
 State Name : Maharashtra, Code : 27
 E-Mail : fakhruddinhasanali@yahoo.in

Invoice No. FHB-1415	Dated 7-Aug-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	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
55	ROYALE SHYNE - MARCO POLO* (8607) - 1 LTR	3209	1 nos	448.39	nos	7 %	417.00
56	AP APEX ULTIMA - HQ2N - 1 LTR	3209	1 nos	335.59	nos	7 %	312.10
57	RYL ASP - STONE AGE (8288) - 1 LTR	3209	1 nos	534.90	nos	7 %	497.46
							34,752.00
							3,144.40
							3,144.40
							0.20
	CGST SGST Commercial Rounding						
	Total						₹ 41,041.00

[illegible]

INR Forty One Thousand Forty One Only

₹ 41,041.00

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 FAKHRUDDIN HASAN ALI & BROS.(2019-20)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice(Page 4)

FAKHRUDDIN HASAN ALI & BROS.(2019-20) Loha Oli,Itwari,Nagpur Ph:2761067,2765719 GSTIN/UIN: 27AAAFF7532J1ZD State Name : Maharashtra, Code : 27 E-Mail : fakhruddinhasanali@yahoo.in		Invoice No. FHB-1388	Dated 3-Aug-2019
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
Buyer J.D.COLLEGE OF ENGG & MANAGEMENT		Buyer's Order No.	Dated
State Name : Maharashtra, Code : 27		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery	

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
35	APCO ADV GL ENL - G BROWN - 1 LTR	3208	2 nos	212.71	nos	7 %	395.64
36	IND.COMPOSIT MIXTURE 2LTR	2710	1 PC	133.05	PC	7 %	123.74
37	WHITE EXTERIOR WALL PUTTY 40 KG	3214	2 nos	755.08	nos	7 %	1,404.45
38	TE SHYNE - SH1 - 10 LTR	3209	2 nos	1,327.11	nos	7 %	2,468.42
39	ACE ADVANCED - AE2 - 20 LTR	3209	1 nos	2,427.94	nos	7 %	2,257.98
							29,827.10
							CGST
							SGST
	Less :						Rounded Off A/c
							2,704.07
							2,704.07
							(-)0.24
	Total						₹ 35,235.00

Amount Chargeable (in words)

INR Thirty Five Thousand Two Hundred Thirty Five 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 FAKHRUDDIN HASAN ALI & BROS.(2019-20)

Authorised Signatory

This is a Computer Generated Invoice

"JAI SHRI MOHANDASJI MAHARAJ KI JAI.."

(Original For Receipt)

TAX INVOICE

ANIL HARDWARE

SHOP NO.3, NEAR MIDC OFFICE, BALAJI NAGAR, HINGNA ROAD, NAGPUR-440016
Tel. : 9503768217, 9373107183 email : anil.hardware101@gmail.com

Invoice No. : AH/19-20/1024
Invoice Date : 23-10-2019
Invoice State : Maharashtra (27)
Invoice Charge : N
P.O.No. :
P.O.Date : 23-10-2019

GR/RR No. :
Transport :
Vehicle No. :
Station : NAGPUR
D.M No. : 1024
D. M Date : 23-10-2019
E-Way Bill No. :

Billed to :
J.D COLLEGE OF ENGINEERING & MANAGEMENT
NAGPUR

Shipped to :
J.D COLLEGE OF ENGINEERING & MANAGEMENT
NAGPUR

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Rate	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	ALUMINIUM PAINT 4 LTR For Barmer pole painting.	3208	1.00	Tin	1,127.18	1,127.18	9.00 %	101.45	9.00 %	101.45	1,330.08

Less : Rounded Off (-)

0.08

Grand Total 1.00 Tin

₹

1,330.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	1,127.18	101.45	101.45	202.90

Rupees One Thousand Three Hundred Thirty Only

Bank Details: BANK NAME- SYNDICATE BANK,
A/C NO.- 52561010000195,

BRANCH- WADI, NAGPUR
IFS CODE- SYNB0005256

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Maharashtra' Jurisdiction only.

Receiver's Signature :

ANIL HARDWARE
NAGPUR
Authorized Signatory

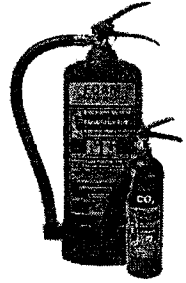
CASH / CREDIT MEMO

Anjani Enterprises

SALES & REFILLING OF FIRE EXTINGUISHERS
AND SUPPLIER OF SAFETY EQUIPMENTS

Off. : Plot No. 24, Vivekanand Nagar, Khamla Road, NAGPUR - 440015 (M.S.)

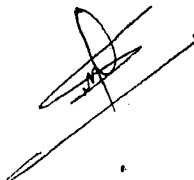

Mob.: 9822935335, E-mail : anjanienterprises22@gmail.com



M/s. J.D. College of Eng. & Management
Katol Road,
Khandala, NAGPUR - 441501

Bill No.: **046**

Date 14/08/2019

Sr. No.	Description	Qty.	Rate	Amount
1	Supply of ABC stored Pressure type fire Extinguishers - Cap. - 06 Kg PH-I Lab GND F/R.  	06 NOS.	1500/-	9000=00
			TOTAL	9,000=00

Rs. in words Nine thousand only

R 3551
2019


For Anjani Enterprises

" JAI SHRI MOHANDASJI MAHARAJ KI JAI.."

ABOFA2925P1ZV

(Original For Receipt)

TAX INVOICE

ANIL HARDWARE

PLOT NO.4, SHOP NO.3, NEAR MIDC OFFICE, BALAJI NAGAR, HINGNA ROAD, NAGPUR-440016
Tel. : 9503768217, 9373107183 email : anil.hardware101@gmail.com

Invoice No. : AH/19-20/655
Date of Invoice : 14-08-2019
Place of Supply : Maharashtra (27)
Reverse Charge : N
P.O.No. :
P.O.Date : 14-08-2019

GR/RR No. :
Transport :
Vehicle No. : MH31CB6810
Station : NAGPUR
D.M No. : 655
D. M Date : 14-08-2019
E-Way Bill No. :

Billed to :
J.D COLLEGE OF ENGINEERING & MANAGEMENT
NAGPUR

Shipped to :
J.D COLLEGE OF ENGINEERING & MANAGEMENT
NAGPUR

TIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Rate	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	ASIAN SMART CARE DAMP PROOF 20 LT	3209	5.00	Tin	4,000.00	20,000.00	9.00 %	1,800.00	9.00 %	1,800.00	23,600.00

Grand Total 5.00 Tin

₹ 23,600.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	20,000.00	1,800.00	1,800.00	3,600.00

Twenty Three Thousand Six Hundred Only

Bank Details: BANK NAME- SYNDICATE BANK,
A/C NO.- 52561010000195,

BRANCH- WADI, NAGPUR
IFS CODE- SYNB0005256

Terms & Conditions

E. & O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to 'Maharashtra' Jurisdiction only.

Receiver's Signature

[Signature]

C-204
10/9

For ANIL HARDWARE
Authorised Signatory

(10)

HEDAU HARDWARE & PAINT SUPPLIER

SUNIL HEDAU

CASH MEMO

NAME:- J D COLLEGE OF ENGINEERING AND MANAGEMENT

MOB :-9960642476

ADD. KATOL ROAD NAGPUR

SR.NO.	PARTICULARS	QUANTITY	RATE	TOTAL
1	CHARGES(PAINT) 20 BOTTLE, ASIAN PAINTS(APEX)	8	5000	40000
			TOTAL	40000
			ADVANCE	-----
			DUE	40000




AUTHORISED SIG.

A/C NAME : SUNIL HEDAU

A/C NO. 669202010004546

IFSC CODE: ~~UBIN~~ 0571369

PAN NO. ADDPH1861L


13/11/2020

(K)

CHAUHAN PAINTERS

VIJAY CHAUHAN

CASH MEMO

NAME:- J D COLLEGE OF ENGINEERING AND MANAGEMENT

MOB:-9960642476

ADD. KATOL ROAD NAGPUR

Sr.no.	PARTICULARS	QUANTITY	RATE	TOTAL
1	OFFICE WORK CHARGES(PAINT)	05	5500	5500
	LABOUR	10	4500	4500
			TOTAL	10000
			ADVANCE	-----
			DUE	10000

A/C NAME : VIJAY CHAUHAN

A/C NO. 3452024016

IFSC CODE: CBIN0280695

PAN NO. AHUPC6944Q

Vijay
AUTHORISED SIG.OK
Chauhan
13/1/2020

3,64,000/-

23

R.R. PAINTERS

KORADI ROAD NAGPUR 440030

RAJANI PAUNIKAR

DATE 4/12/2019

CASH MEMO

Name:- J D COLLEGE OF ENGINEERING AND MANAGEMENT

Mob. No. 9960642476

Address:- Katol Road Nagpur.

SL	PARTICULARS	QUANTITY	RATE	TOTAL
I	OFFICE PAINTING (LABOUR CHARGES)			45000/-
			Total	45000/-
			Advance	-----
			Due	45000/-

Customer sig.

Authorizes sig.

Alc Name → Rajani Paunikar
Alc No → 0500000100397564
18SC Code → PUNB0637000
Pan No → 01MAB0000000

Amt = 45000/-
TDS = 900/-
44100

25

NIKHIL TRADERS

KAMPTEE ROAD NAGPUR-440017

NIKHIL CHICHAGHARE

CASH MEMO

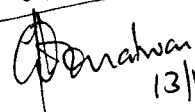
Name:- JD COLLEGE OF ENGINEERING AND MANAGEMENT
Mob. No.9960642476
Add. Katol Road Nagpur.

SR. NO.	PARTICULARS	QUT.	RATE	TOTAL
1	BUILDING AND MATERIAL			45000/-
			TOTAL	45000/-
			ADVANCE	-----
			DUE	45000/-

A/C NAME:- NIKHIL CHICHAGHARE
A/C NO.:-876110110009501
IFSC CODE:-BKID0008761
PAN NO.:-BGMPC7387K


AUTHORISED SIG.

AMT. 45000/-
TDS. 900/-
AMT. TO BE PAID. 44100/-

OK

13/1/2020



Nagpur - 10. Ph. : (O) 0712-2242150 Fax : 0712-2248477

E-mail : info@balajibuilder.com / balajibuildernagpur@gmail.com Website : www.balajibuilder.com

Ref No.:

Date :

Tax Invoice

BALAJI BUILDCRAFT INFRA PRIVATE LIMITED 14-15 Millennium Shopping Mall Laxminagar Square W.H.C. Road Nagpur -440010 GSTIN/UIN: 27AAFCB4744G1ZP State Name : Maharashtra, Code : 27	Invoice No.		Dated
	1		26-Dec-2019
	Delivery Note		Mode/Terms of Payment
	Supplier's Ref.		Other Reference(s)
Buyer J. D. Collage of Engineering & Management At Post Fetri Tel . Kalmeshwar Nagpur State Name : Maharashtra, Code : 27	Buyer's Order No.		Dated
	Despatch Document No.		Delivery Note Date
	Despatched through		Destination
	Terms of Delivery		

Sr No.	Description of Services	HSN/SAC	Unit	Quantity	Rate	Amount
	Civil Contraction Work					
1	Excavation Depth 2.65M		Cft	9954	11.00	1,09,494.00
2	100mm PCC		Sqr Ft	1480.96	12.00	17,772.00
3	200mm Bottom Slab Concrete		Sqr Ft	1080	28.00	30,240.00
4	Plinth Suturing & Levelling With filling		Sqr mtr	4400	22.00	96,800.00
5	Plinth Construction include digging concrete with steel work		Sqr mtr	2900	230.00	6,67,000.00
6	construction of ground beam with concrete including steel and other material		Sqr mtr	3740	259.95	9,72,200.00
						-
						-
						-
						-
						-
						-
						Total 18,93,506.00
						CGST 9 % SGST 9% Round off Grand Total
						1,70,415.54 1,70,415.54 -0.08 22,34,337.00

E-141
2012

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Two Lakhs Thirty Four Thousand Three Hundred Thirty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax	Total Tax Amount
		Rate	Amount	Amount	
	1893506.00	9%	170415.54	9%	170415.54
Total	1893506		170415.54		170415.54

Company's PAN : AAFCB4744G

Declaration

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

for BALAJI BUILD CRAFT INFRA PRIVATE LIMITED

Authorised Signatory

This is a Computer Generated Invoice

30

DONGARE PAINTERS

23/12/19

LOKESH DONGARE

CASH MEMO

NAME:- J D COLLEGE OF ENGINEERING AND MANAGEMENT

MOB :-9960642476

ADD. KATOL ROAD NAGPUR

Sr.no.	PARTICULARS	QUANTITY .	RATE	TOTAL
1	OFFICE WORK CHARGES(PAINT)	01	3500	3500
2	LABOUR	10	150	1500
			TOTAL	5000
			ADVANCE	-----
			DUE	5000

L. Dongare

AUTHORISED SIG.

A/C NAME : LOKESH DILDAR DONGARE

A/C NO. 921410110001993

IFSC CODE: BKID0009214

BRANCH :ARJUNI MORGAO

PAN. NO :.....

OK
D. Mahan
13/1/2020

Revatkar Painter

01/02/2020

J. D. College of Engineering
And Management Nagpur.

Sr. No.	Description	Quantity	Rate	Total Amount
1	Painting Material And Painting work, Labour charges	One Service		10,000

Grand total (In Word) ten thousand only.

Prakash

For Painter

Prakash Revatkar
A/c 44240201092139
IFSC : UBI NOS44248
Union Bank of India
Civil Lines

Prakash

Prakash
20/6/2

Invoice No. UN/NOV/005
Ref: No.

Dated 4-Nov-2019

UNNATI PIPES & TANK
OPP DAGA HOSPITAL
NAGPUR
NAGPUR
GSTIN/UIN: 27AADFU5844M1ZM
State Name : Maharashtra, Code : 27

Tax Invoice

Party : J D Collage
Nagpur
State Name : Maharashtra, Code : 27

Order No. UN/NOV/005 3-Nov-2019		Payment Terms Credit		Despatch Document No.		Delivery Note UN/NOV/005 dt. 3-Nov-2019	
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	110mm*75mm Recuder (Colla)	3917	240 pcs	28.5560	pcs	6,853.4400	
2	110mm Bend with Door Cap (Collap) Non ISI	3917	63 pcs	52.0000	pcs	3,276.0000	
3	110 mm Vent Cowl	3917	228 pcs	11.0000	pcs	2,508.0000	
4	Agri Fitting 160mm Elbow	3917	11 pcs	73.0000	pcs	803.0000	
5	75mm Coupler	3917	200 pcs	21.0000	pcs	4,200.0000	
6	Angle Cock "self Closing"310003	3917	9 nos	710.8000	nos	6,397.2000	
7	Cpvc Solvent Cement 237 MI	3917	9 pcs	200.0000	pcs	1,800.0000	
8	Cpvc Step Over Bend 3/4" 20mm	3917	18 pcs	50.0000	pcs	900.0000	
9	Cpvc Tank Nipple 1"	3917	29 nos	80.0000	nos	2,320.0000	
10	Cpvc Tank Nipple 1-1/4"	3917	10 pcs	85.0000	pcs	850.0000	
11	Cpvc Tank Nipple 2" L	3917	2 nos	170.0000	nos	340.0000	
12	Cpvc Tee 1"	3917	110 pcs	15.0000	pcs	1,650.0000	
13	Cpvc Tee 1 1/2"	3917	8 nos	95.0000	nos	760.0000	
14	Eco Plain Bend 160 mm	3917	3 pcs	195.0000	pcs	585.0000	
15	Galv Steel Tube 1" Sintex/b 4 Pipe	73063090	24 MTR	95.0000	MTR	2,280.0000	
16	Leahgord Cpvc Solvent Welding Compound 250ml	3917	25 pcs	117.0000	pcs	2,925.0000	
17	O Ring Pvc 75mm 2.5kg	3917	25 pcs	114.0000	pcs	2,850.0000	
18	Pressure 40mm 6mtr (Light)	3917	25 pcs	98.0000	pcs	2,450.0000	
19	Pvc Pipe 200 mm 8 Kg	3917	1 pcs	5,600.0000	pcs	5,600.0000	
						49,347.6400	
Output CGST @ 9%						9 %	4,441.2876
Output SGST @ 9 %						9 %	4,441.2876
Round Off						(-)0.2152	
Less :							
Total						₹ 58,230.0000	

E-135
711

Amount Chargeable (in words)

INR Fifty Eight Thousand Two Hundred Thirly Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	47,087.6400	9%	4,236.0876	9%	4,236.0876	8,472.1752
73063090	2,280.0000	9%	205.2000	9%	205.2000	410.4000
Total	49,347.6400		4,441.2876		4,441.2876	8,882.5752

Tax Amount (in words) : INR Eight Thousand Eight Hundred Eighty Two and Five Thousand Seven Hundred Fifty Two paise Only

Company's PAN : AADFU5844M

Company's Bank Details
Bank Name : Saraswat Bank
A/c No. : 067100100002718
Branch & IFS Code : SRCB0000067

Declaration

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

This is a Computer Generated Invoice

for UNNATI PIPES & TANK

Authorised Signatory

UNNATI PIPES & TANK
OPP DAGA HOSPITAL
NAGPUR
NAGPUR
GSTIN/UIN: 27AADFU5844M1ZM
State Name : Maharashtra, Code : 27

Tax Invoice

Party : J D Collage
Nagpur

State Name : Maharashtra, Code : 27

Payment Terms
Credit

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	110 mm Door Tee Door Cap Non ISI	3917	90 pcs	72.0000	pcs	6,480.0000
2	75 MM Bend 87.5 with Door (Coll)	3917	60 nos	31.0000	nos	1,860.0000
3	Aq Brass MABT 1"25mm	3917	6 pcs	160.0000	pcs	960.0000
4	Aqualife Brass FABT 1"	3917	1 pcs	142.5000	pcs	142.5000
5	Aqua Union 1-1/2" 40mm	3917	1 pcs	89.0000	pcs	89.0000
6	Astm Fitting 1"1/2" Reducer	3917	60 pcs	8.4500	pcs	507.0000
7	Astm Fitting 1 "ball Valve	3917	18 nos	83.0000	nos	1,494.0000
8	Bib Cock "dove "-740041	84818020	14 nos	485.0000	nos	6,790.0000
9	Cpvc 1" Fta (Brass)	3917	75 pcs	95.0000	pcs	7,125.0000
10	Eco Drain Coupler 6"	3917	10 nos	162.0000	nos	1,620.0000
						27,067.5000
Output CGST @ 9%						2,436.0750
Output SGST @ 9 %						2,436.0750
Round Off						0.3500
Total						₹ 31,940.0000

Amount Chargeable (in words)

INR Thirty One Thousand Nine Hundred Forty Only

E. & O.E

HSN/SAC

HSN/SAC	Taxable Value	Central Tax	State Tax	Total
3917	20,277.5000	Rate 9% Amount 1,824.9750	Rate 9% Amount 1,824.9750	Tax Amount 3,649.9500
84818020	6,790.0000	Rate 9% Amount 611.1000	Rate 9% Amount 611.1000	Tax Amount 1,222.2000
Total	27,067.5000	2,436.0750	2,436.0750	4,872.1500

Tax Amount (in words) : INR Four Thousand Eight Hundred Seventy Two and One Thousand Five Hundred paise Only

Company's PAN : AADFU5844M

Company's Bank Details
Bank Name : Saraswat Bank
A/c No. : 067100100002718
Branch & IFS Code : SRCB0000067

Declaration


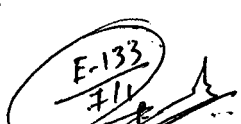
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice

for UNNATI PIPES & TANK

Authorised Signatory

Tax Invoice

Order No. UN/NOV/007 5-Nov-2019		Payment Terms Credit		Despatch Document No.		Delivery Note UN/NOV/007 dt. 5-Nov-2019	
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	110mm Door Tee Without Door Cap Non ISI	3917	45 pcs	70.0000	pcs	3,150.0000	
2	160mm Drainage Pipe	3917	15 pcs	1,191.0000	pcs	17,865.0000	
3	75 mm Single Yee (Coll)	3917	72 pcs	41.0000	pcs	2,952.0000	
4	Agri Fitting 50mm Elbow L	3917	250 pcs	8.0000	pcs	2,000.0000	
5	Aqualife Brass Fapt 1-1/2" 40mm	3917	1 pcs	302.0000	pcs	302.0000	
6	Ashirvad Bend Door 110	3917	1 pcs	115.0000	pcs	115.0000	
7	Astm Fitting 1" Shoe Bend	3917	100 pcs	10.0000	pcs	1,000.0000	
						27,384.0000	
Output CGST @ 9%						9 %	2,464.5600
Output SGST @ 9 %						9 %	2,464.5600
Round Off							(-)0.1200
Less :							
<div style="text-align: right;">  </div> <div style="text-align: right;">  </div>							
Total							₹ 32,313.0000

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	27,384.0000	9%	2,464.5600	9%	2,464.5600	4,929.1200
Total	27,384.0000		2,464.5600		2,464.5600	4,929.1200

Company's Bank Details
Bank Name : Saraswat Bank
A/c No. : 067100100002718
Branch & IFS Code: SRCB0000067

for UNNATI PIPES & TANK

Authorized Signatory

This is a Computer Generated Invoice

UNNATI PIPES & TANK
OPP DAGA HOSPITAL
NAGPUR
NAGPUR
GSTIN/UIN: 27AADFU5844M1ZM
State Name : Maharashtra, Code : 27

Tax Invoice

Party : J D Collage
Nagpur
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	110mm Drainage Pipe	3917	5 pcs	588.0000	pcs	2,840.0000
2	75mm Coupler	3917	400 pcs	20.0000	pcs	8,000.0000
3	Aqualife 45 Elbow 1/2" 15mm	3917	12 pcs	11.0000	pcs	132.0000
4	Aqua Pipe 1/2" Sch 40 (3mtr)	3917	16 pcs	105.0000	pcs	1,680.0000
5	Ashirvad Cap End 50 1-1/2"	3917	6 pcs	10.0000	pcs	60.0000
6	Astm 1-1/2" Tank Connector (Mt/scot)	3917	160 pcs	25.0000	pcs	4,000.0000
7	Bib Cock " Flora"280002	84818020	20 nos	675.0000	nos	13,500.0000
						30,212.0000
Output CGST @ 9%						9 % 2,719.0800
Output SGST @ 9 %						9 % 2,719.0800
Round Off						(-)0.1600
Less :						
Total						₹ 35,650.0000

Amount Chargeable (in words)

INR Thirty Five Thousand Six Hundred Fifty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	16,712.0000	9%	1,504.0800	9%	1,504.0800	3,008.1600
84818020	13,500.0000	9%	1,215.0000	9%	1,215.0000	2,430.0000
Total	30,212.0000		2,719.0800		2,719.0800	5,438.1600

Tax Amount (in words) : INR Five Thousand Four Hundred Thirty Eight and One Thousand Six Hundred paise Only

Company's PAN : AADFU5844M

Company's Bank Details
Bank Name : Saraswat Bank
A/c No. : 067100100002718
Branch & IFS Code : SRCB0000067

Declaration

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

for UNNATI PIPES & TANK

Authorised Signatory

UNNATI PIPES & TANK
OPP DAGA HOSPITAL
NAGPUR
NAGPUR
GSTIN/UIN: 27AADFU5844M1ZM
State Name : Maharashtra, Code : 27

Tax Invoice

Party : J D Collage
Nagpur
GSTIN/UIN : 27AFHPR9852B1Z5
State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	110mm Gully Tarp with Square Jall	3917	30 pcs	155.0000	pcs	4,650.0000
2	75 mm Shoe Bend 45 (Collap)	3917	160 pcs	22.0000	pcs	3,520.0000
3	Aqualife Brass FAPT 1/2" 15mm	3917	12 pcs	54.0000	pcs	648.0000
4	Aqua Sweep Bend 1"	3917	6 pcs	33.0000	pcs	198.0000
5	Ashirvad Bend (Elbo) 40 Sf	3917	10 pcs	15.0000	pcs	150.0000
6	Astm Fitting 1"1/2" Reducer Tee	3917	180 pcs	13.0000	pcs	2,340.0000
7	Bib Cock 2 In 1 " Dove"-740004	84818020	20 nos	631.0000	nos	12,620.0000
8	Cpvc Ash Concealed Div Front Plate Arch	3917	1 pcs	760.0000	pcs	760.0000
9	Hid Fitting Lid T/h 400mm (FI with Ring)	3917	5 pcs	165.0000	pcs	825.0000
						25,711.0000
	Output CGST @ 9%			9 %		2,313.9900
	Output SGST @ 9 %			9 %		2,313.9900
	Round Off					0.0200
	Total					₹ 30,339.0000

Amount Chargeable (in words)

INR Thirly Thousand Three Hundred Thirly Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	13,091.0000	9%	1,178.1900	9%	1,178.1900	2,356.3800
84818020	12,620.0000	9%	1,135.8000	9%	1,135.8000	2,271.6000
Total	25,711.0000		2,313.9900		2,313.9900	4,627.9800

Tax Amount (in words) : INR Four Thousand Six Hundred Twenty Seven and Nine Thousand Eight Hundred paise Only

Company's PAN : AADFU5844M

Company's Bank Details

Bank Name : Saraswat Bank

A/c No. : 067100100002718

Branch & IFS Code : SRCB0000067

Declaration

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

for UNNATI PIPES & TANK

Authorised Signatory

This is a Computer Generated Invoice

UNNATI PIPES & TANK
OPP DAGA HOSPITAL
NAGPUR
NAGPUR
GSTIN/UIN: 27AADFU5844M1ZM
State Name : Maharashtra, Code : 27

Tax Invoice

Party : J D Collage
Nagpur
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	110 mm Shoe Bend (Colla)	3917	90 pcs	37.0000	pcs	3,330.0000
2	Aqualife Ball Valve 1" 25mm	3917	2 pcs	121.0000	pcs	242.0000
3	Ashirvad Bend Plain110	3917	17 pcs	92.0000	pcs	1,564.0000
4	Astm 1" Tank Connector (Mt/soct)	3917	200 pcs	15.0000	pcs	3,000.0000
5	Bib Cock 2 In 1 "flora " 280003	84818020	17 nos	926.0000	nos	15,742.0000
6	Eco Drain Pipe 6"6 Mtr	3917	12 nos	1,230.0000	nos	14,760.0000
7	Galve Steel Tube 1-1/4"	3917	2 MTR	190.0000	MTR	380.0000
						39,018.0000
Output CGST @ 9%						9 % 3,511.6200
Output SGST @ 9 %						9 % 3,511.6200
Round Off						0.7600
Total						₹ 46,042.0000

Amount Chargeable (in words)

INR Forty Six Thousand Forty Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	23,276.0000	9%	2,094.8400	9%	2,094.8400	4,189.6800
84818020	15,742.0000	9%	1,416.7800	9%	1,416.7800	2,833.5600
Total	39,018.0000		3,511.6200		3,511.6200	7,023.2400

Tax Amount (in words) : INR Seven Thousand Twenty Three and Two Thousand Four Hundred paise Only

Company's PAN : AADFU5844M

Company's Bank Details
Bank Name : Saraswat Bank
A/c No. : 067100100002718
Branch & IFS Code : SRCB0000067

Declaration

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

for UNNATI PIPES & TANK

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	110mm Coupler	3917	50 pcs	36.0000	pcs	1,800.0000
2	75 mm Plain Tee Non Isi	3917	75 pcs	30.0000	pcs	2,250.0000
3	Agri Fitting 40mm Elbow	3917	250 pcs	5.5000	pcs	1,375.0000
4	Aqualife Brass Fapt 1" 25mm	3917	2 pcs	143.0000	pcs	286.0000
5	Ashirvad Bend Plain 75	3917	15 pcs	48.0000	pcs	720.0000
6	Astm Fitting 1"-Union	3917	60 pcs	23.0000	pcs	1,380.0000
7	Cpvc 1 1/2" Fta Brass	3917	24 pcs	222.0000	pcs	5,328.0000
8	Cpvc 2" Tee	3917	32 pcs	127.0000	pcs	4,064.0000
9	Eco Drain Pipe 160mm	3917239	4 pcs	1,520.0000	pcs	6,080.0000
10	Ashirvad Swr Pipe 110 4" Type A	3917	5 pcs	440.0000	pcs	2,200.0000
11	Astm Fitting 1" Elbow L	3917	100 pcs	25.0000	pcs	2,500.0000
12	Astm Fitting 1" Tee	3917	50 pcs	15.0000	pcs	750.0000
13	Astm Fitting 1 1/2" Elbow L	3917	50 pcs	22.0000	pcs	1,100.0000
14	Astm Fitting 1 1/2" Tee	3917	96 pcs	30.0000	pcs	2,880.0000
15	Astm Fitting 1-1/2"x1" Reducer Tee	3917	15 nos	28.0000	nos	420.0000
16	Astm Fitting 1 1/2" Coupler	3917	25 nos	15.0000	nos	375.0000
17	Astm Fitting 1/2" Elbow L	3917	100 pcs	5.0000	pcs	500.0000
18	Astm Fitting 1/2" Tee	3917	100 nos	8.0000	nos	800.0000
19	Astm Fitting 3/4" Coupler	3917	94 pcs	5.0000	pcs	470.0000
20	Astm Pipe Sch 40-3 Mtr 1/2"	3917	50 pcs	131.0000	pcs	6,550.0000
21	Astm Pipe Sch 40-3 Mtr 3/4"	3917	64 pcs	171.8182	pcs	10,996.3648
						52,824.3648
	Output CGST @ 9%			9 %		4,754.1928
	Output SGST @ 9 %			9 %		4,754.1928
	Round Off					0.2496
	Total					₹ 62,333.0000

$$E \& O E$$

INR Sixty Two Thousand Three Hundred Thirty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	46,744.3648	9%	4,206.9928	9%	4,206.9928	8,413.9856
3917239	6,080.0000	9%	547.2000	9%	547.2000	1,094.4000
	Total		4,754.1928		4,754.1928	9,508.3856

Company's PAN : AADFU5844M

Company's Bank Details
Bank Name : Saraswat Bank
A/c No. : 067100100002718
Branch & IFS Code: SRCB0000067

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

for UNNATI PIPES & TANK

Authorized Signatory

This is a Computer Generated Invoice

UNNATI PIPES & TANK
OPP DAGA HOSPITAL
NAGPUR
NAGPUR
GSTIN/UIN: 27AADFU5844M1ZM
State Name : Maharashtra, Code : 27

Tax Invoice

Party : J D Collage
Nagpur
State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	110 MM-Single Yee (Coll.)	3917	28 nos	80.0000	nos	2,240.0000
2	Aqualife Brass Elbo 1"	3917	2 pcs	136.0000	pcs	272.0000
3	Agri Fitting 40mm- Shoe Bend	3917	300 nos	6.5000	nos	1,950.0000
4	Aqua Union 1" 25mm	3	5 pcs	31.0000	pcs	155.0000
5	Ashirvad Cowl 110	3917	1 pcs	24.0000	pcs	24.0000
6	Astm Fitting 1" Coupler	3917	745 pcs	7.5000	pcs	5,587.5000
7	Bib Cock Long Body " Dove "-740011	84818020	20 nos	645.0000	nos	12,900.0000
8	Cpvc 1" Elbow	3917	450 pcs	12.0000	pcs	5,400.0000
						28,528.5000
				9 %		2,567.5650
				9 %		2,567.5650
						0.3700
						Output CGST @ 9%
						Output SGST @ 9 %
						Round Off
						Total
						₹ 33,664.0000

Amount Chargeable (in words)

E. & O.E

INR Thirty Three Thousand Six Hundred Sixty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	15,473.5000	9%	1,392.6150	9%	1,392.6150	2,785.2300
3	155.0000	9%	13.9500	9%	13.9500	27.9000
84818020	12,900.0000	9%	1,161.0000	9%	1,161.0000	2,322.0000
Total	28,528.5000		2,567.5650		2,567.5650	5,135.1300

Tax Amount (in words) : **INR Five Thousand One Hundred Thirty Five and One Thousand Three Hundred paise Only**

Company's PAN : AADFU5844M

Company's Bank Details

Bank Name : Saraswat Bank

A/c No. : 067100100002718

Branch & IFS Code : SRCB0000067

Declaration

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

for UNNATI PIPES & TANK

Authorised Signatory

This is a Computer Generated Invoice

No.:
No. UN/NOV/026
No.

Dated 26-Nov-2019

UNNATI PIPES & TANK
OPP DAGA HOSPITAL
NAGPUR
NAGPUR
GSTIN/UIN: 27AADFU5844M1ZM
State Name : Maharashtra, Code : 27

Tax Invoice

Party : J D Collage
Nagpur
State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Astm Fitting 1" Elbow L	3917	500 pcs	10.0000	pcs	5,000.0000
2	Astm Fitting 1" Tee	3917	640 pcs	15.0000	pcs	9,600.0000
3	Astm Fitting 1 1/2" Elbow L	3917	91 pcs	22.0000	pcs	2,002.0000
4	Astm Fitting 1 1/2" Coupler	3917	65 nos	15.0000	nos	975.0000
5	Astm Fitting 1/2" Elbow L	3917	200 pcs	5.0000	pcs	1,000.0000
6	Astm Fitting 1/2" Tee	3917	25 nos	8.0000	nos	200.0000
7	Astm Pipe Sch 40-3 Mtr 1"	3917	75 pcs	125.0000	pcs	9,375.0000
8	Astm Pipe Sch 40-3 Mtr 1 1/4"	3917	15 pcs	175.0000	pcs	2,625.0000
9	Astm Pipe Sch 40-3 Mtr 1/2"	3917	50 pcs	70.0000	pcs	3,500.0000
10	Cpvc 3/4"x1/2" Reducer Mta Brass	3917	75 nos	40.0000	nos	3,000.0000
11	Cpvc Brass Elbow 3/4" * 1/2"	3917	50 nos	30.0000	nos	1,500.0000
12	CPVC BRASS Fta 3/4" * 1/2"	3917	2 nos	20.0000	nos	40.0000
13	Cpvc Brass Fta 1 1/2"	39174000	2 nos	325.0000	nos	650.0000
14	Cpvc Brass Mabt 1" (25mm)	3917	3 pcs	180.0000	pcs	540.0000
15	Cpvc Brass MTA 1 1/2"	3917	10 pcs	352.0000	pcs	3,520.0000
16	Cpvc Brass MTA 3/4" * 1/2"	3917	18 nos	40.0000	nos	720.0000
17	Cpvc Brass Tee 3/4" * 1/2"	3917	4 nos	100.0000	nos	400.0000
18	Cpvc Elbow 1 1/2"	3917	12 nos	75.0000	nos	900.0000
19	Cpvc Red Tee 1 1/2"x1"	3917	3 pcs	92.0000	pcs	276.0000
						45,823.0000
Output CGST @ 9%						9 % 4,124.0700
Output SGST @ 9%						9 % 4,124.0700
Round Off						(-)0.1400
Less :						
Total						₹ 54,071.0000

Amount Chargeable (in words)

E. & O.E

INR Fifty Four Thousand Seventy One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	45,173.0000	9%	4,065.5700	9%	4,065.5700	8,131.1400
39174000	650.0000	9%	58.5000	9%	58.5000	117.0000
Total			4,124.0700		4,124.0700	8,248.1400

Tax Amount (in words) : **INR Eight Thousand Two Hundred Forty Eight and One Thousand Four Hundred paise Only**

Company's PAN : AADFU5844M

Company's Bank Details
Bank Name : Saraswat Bank
A/c No. : 067100100002718
Branch & IFS Code : SRCB0000067

Declaration

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

for UNNATI PIPES & TANK

Authorised Signatory

This is a Computer Generated Invoice

UNNATI PIPES & TANK
OPP DAGA HOSPITAL
NAGPUR
NAGPUR
GSTIN/UIN: 27AADFU5844M1ZM
State Name : Maharashtra, Code : 27

Tax Invoice

Party : J D Collage
Nagpur
State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Pvc End Cap 160 mm 6kg	3917	1 pcs	100.0000	pcs	100.0000
2	Pvc End Cap 75mm 6kg	3917	2 pcs	20.0000	pcs	40.0000
3	Pvc Pipe 160 mm 4kgs	3917	3 pcs	1,750.0000	pcs	5,250.0000
4	Sink Cock		1 pcs	750.0000	pcs	750.0000
5	Swr Ashirvad Red 75mm* 50mm	3917	3 pcs	25.0000	pcs	75.0000
6	Swr Ash Tee Equal 50 Sf	3917	3 pcs	30.0000	pcs	90.0000
7	Swr Coupler 110mm Fix O Ring	3917	19 nos	50.0000	nos	950.0000
8	Swr Coupler 75mm Fix O Ring	3917	14 nos	30.0000	nos	420.0000
9	Swr Door Bend 75mm Fix O Ring	3917	2 nos	45.0000	nos	90.0000
10	75mm Bend 87.5 (Collap) Non ISI	3917	133 pcs	25.0000	pcs	3,325.0000
11	75 mm Plain Tee Non ISI	3917	280 pcs	30.0000	pcs	8,400.0000
12	Astm Fitting 1/2" Elbow L	3917	500 pcs	5.0000	pcs	2,500.0000
13	Astm Pipe Sch 40-3 Mtr 1"	3917	150 pcs	122.0000	pcs	18,300.0000
14	Astm Pipe Sch 40-3 Mtr 1/2"	3917	50 pcs	70.0000	pcs	3,500.0000
15	Cpvc 1" Mta (Brass)	3917	20 pcs	85.0000	pcs	1,700.0000
16	Cpvc 1-1/2"***3/4" Reducer Tee	3917	25 pcs	42.7927	pcs	1,069.8175
17	Astm Pipe Sch 40-3 Mtr 1 1/2"	3917	40 pcs	210.0000	pcs	8,400.0000
18	Cpvc 2" Tank Connector (M/scot)	3917	25 pcs	100.0000	pcs	2,500.0000
						57,459.8175
Output CGST @ 9%						5,171.3836
Output SGST @ 9%						5,171.3836
Round Off						(-)0.5847
Less:						
Total						₹ 67,802.0000

Amount Chargeable (in words)

INR Sixty Seven Thousand Eight Hundred Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	56,709.8175	9%	5,103.8836	9%	5,103.8836	10,207.7672
	750.0000	9%	67.5000	9%	67.5000	135.0000
Total	57,459.8175		5,171.3836		5,171.3836	10,342.7672

Tax Amount (in words) : INR Ten Thousand Three Hundred Forty Two and Seven Thousand Six Hundred Seventy Two paise Only

Company's PAN : AADFU5844M

Company's Bank Details

Bank Name : Saraswat Bank

A/c No. : 067100100002718

Branch & IFS Code : SRCB0000067

Declaration

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

for UNNATI PIPES & TANK

Authorised Signatory

This is a Computer Generated Invoice

UNNATI PIPES & TANK
OPP DAGA HOSPITAL
NAGPUR
NAGPUR
GSTIN/UIN: 27AADFU5844M1ZM
State Name : Maharashtra, Code : 27

Tax Invoice

Party : J D Collage
Nagpur
State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Astm Fitting 1" Elbow L	3917	420 pcs	10.0000	pcs	4,200.0000
2	Astm Fitting 1/2" Elbow L	3917	400 pcs	5.0000	pcs	2,000.0000
3	Astm Fitting 1/2" Tee	3917	400 nos	8.0000	nos	3,200.0000
4	Astm Pipe Sch 40-3 Mtr 1"	3917	150 pcs	125.0000	pcs	18,750.0000
5	Astm Pipe Sch 40-3 Mtr 1/2"	3917	50 pcs	70.0000	pcs	3,500.0000
6	Cpvc 1" Mta (Brass)	3917	40 pcs	85.0000	pcs	3,400.0000
7	Cpvc 1-1/2" 3/4" Reducer Tee	3917	46 pcs	38.0000	pcs	1,748.0000
8	Cpvc 1 1/2" Mta Brass	3917	15 pcs	236.9333	pcs	3,554.0000
						40,352.0000
	Output CGST @ 9%			9 %		3,631.6800
	Output SGST @ 9 %			9 %		3,631.6800
	Round Off					0.6400
	Total					₹ 47,616.0000

Amount Chargeable (in words)

E. & O.E

INR Forty Seven Thousand Six Hundred Sixteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	40,352.0000	9%	3,631.6800	9%	3,631.6800	7,263.3600
Total	40,352.0000		3,631.6800		3,631.6800	7,263.3600

Tax Amount (in words) : INR Seven Thousand Two Hundred Sixty Three and Three Thousand Six Hundred paise Only

Company's PAN : AADFU5844M

Company's Bank Details
Bank Name : Saraswat Bank
A/c No. : 067100100002718
Branch & IFS Code: SRCB0000067

Declaration

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

for UNNATI PIPES & TANK


Authorised Signatory

This is a Computer Generated Invoice

GUPTA HARDWARE

OPP. SHRI MATA MADIR, MAIN ROAD, SITABULDI, NAGPUR-440012.
Ph.: 0712-2545712

DEBIT MEMO

TAX INVOICE

ORIGINAL

M/s.: J.D College Of Engineering

Invoice No.: GH-2705

Date: 25/02/2020

D.M.NO.: 2112 2211

P.O.NO.:

Transport:

DESTINAT:

L.R.No.:

Place of Supply: 27-Maharashtra

SrNo	Product Name	HSN/SAC	Qty	SQFT/MT	Unit	Rate	GST%	Amount
1	Tele. channel 20	8302	4.000		set	288.150	18.0	1152.60
2	Conc. Pin Double	8302	16.000		Pcs	13.560	18.0	216.96
3	Conc. Pin Double	8302	4.000		Pcs	13.560	18.0	54.24
4	mortice handle	8302	1.000		set	1864.500	18.0	1864.50
5	Hinges 3	8302	6.000		Pcs	30.510	18.0	183.06
6	Tele. channel 14	8302	1.000		set	201.705	18.0	201.71

M73 → 21.12.19
4334 → 25.2.19
5807 →

Recd chern
on no. 427607
dt 21/3/20

GSTIN No.: 27AASPG2796F1ZA

32.000

Sub Total

3673.07

Bank Name : BANK OF BARODA (ITWARI)

Bank A/c. No. : 07070200000071

RTGS/IFSC Code : BARB0ITWARI

Total GST : Six Hundred Sixty One And Sixteen Paise Only

Bill Amount : Four Thousand Three Hundred Thirty Four
Only

Taxable Amount

3673.07

CGST

330.58

SGST

330.58

ROUND OFF

0.23

Note :

Grand Total

4,334.00

Old Balance :		GST Summary			
1473.00 DB		Taxable Value	SGST %	SGST Amount	CGST %
		3673.07	9.00%	330.58	9.00%
This Bill :		CGST Amount	Total GST AMT		
4334.00		330.58	661.16		
Total Balance :		3673.07	330.58	330.58	661.16
5807.00 DB					

Terms & Condition :

1. Goods once sold will not be taken back.
2. Interest @18% p.a. will be charged if payment is not made within due date.
3. Our risk and responsibility ceases as soon as the goods leave our premises.
- 4 "E.&O.E. "

For, GUPTA HARDWARE

JAI HIND PASWAN

PAINTING WORKS

M. 8888269668

9764377666

PAN No AGXPH8545E

Page - IV

ING & POLISHING, MELAMINE POLISH, STRUCTURE PAINT, BUILDING PAINTING WORKS

Address: Savitribai Phule Nagar, Behind Hanuman Mandir, Jadu Maha Road, Nagpur.

Ref: J.D. College of Engineering & Management, Nagpur
 Date: 20/02/2020
 B/F 62.66 B/F 15456.5

Drowels -

$$29'' \times 2'-0'' \times 2 \times 8 \times 2 \text{ Nos.} = 154.24$$

$$28'' \times 7'' \times 3 \times 8 \times 2 \text{ Nos.} = 64.86$$

$$23'' \times 8'' \times 4 \times 8 \times 2 \text{ Nos.} = 80.67$$

Almirah (Shoes) -

$$11'-0'' \times 42'' \times 2 \text{ side} = 77.00$$

$$11'-0'' \times 1'-1'' \times 1 \times 2 \text{ side} = 23.76$$

$$37'' \times 1'-1'' \times 4 \times 3 \text{ Nos.} = 39.91$$

$$25'' \times 32'' \times 2 \times 2 \text{ Nos.} = 22.13$$

$$32'' \times 13'' \times 4 \times 4 \text{ Nos.} = 45.96$$

Side self -

$$2'-0'' \times 13'' \times 8 \text{ Nos.} = 17.28$$

Study Table -

$$25'' \times 13'' \times 1 \times 2 \text{ Nos.} = 4.49$$

$$\text{Total Qty} = 592.96 \text{ sq-ft}$$

$$@ 15/- = 8894$$

$$\text{Total Amount} = 24351.30$$

Say 24351/-

(Twenty four Thousand Three hundred
 Fifty one Rupees only)

11/11/2020

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Almirah (shoes) -

$$H - 42'' \times 2 \times 2 \times 2 \text{ Nos.} = 28.00$$

$$V - 37'' \times 2 \times 2 \times 2 \text{ Nos.} = 24.64$$

$$V - 42'' \times 1 \times 1 \times 2 \text{ Nos.} = 7.00$$

$$L.S. - 16'' \times 1 \times 2 \times 2 \text{ Nos.} = 5.32$$

Study Table -

$$25'' \times 2 \times 2 \text{ Nos.} = 8.32$$

$$13'' \times 2 \times 2 \text{ Nos.} = 4.32$$

Almirah (shoes) -

$$32'' \times 2 \times 2 \text{ Nos.} = 10.64$$

$$25'' \times 2 \times 2 \text{ Nos.} = 8.32$$

$$13'' \times 2 \times 2 \text{ Nos.} = 4.32$$

Total Qty = 341.00 Rbt

@ 25/- = 8525.00

4) Applying oil Painting work for Almirah, Drowel and Study Table

Palla -

$$\text{Inside} - 3' - 1'' \times 1' - 9'' \times 1 \times 6 \text{ Nos.} = 32.34$$

Drowel's -

$$22'' \times 16'' \times 1 \times 2 \times 2 \text{ Nos.} = 9.73$$

$$22'' \times 7'' \times 1 \times 2 \times 2 \text{ Nos.} = 4.24$$

$$16'' \times 7'' \times 2 \times 2 \text{ Nos.} = 3.08$$

$$17'' \times 13'' \times 1 \times 2 \text{ Nos.} = 3.04 \text{ CIF 15.}$$

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Drawer -

$$22'' \times 1 \times 2 \text{ Nos.} = \cancel{1.88} 3.66$$

$$7'' \times 1 \times 2 \times 2 \text{ Nos.} = 2.32$$

Almirah (shoes) -

$$H - 42'' \times 2 \times 2 \times 2 \text{ Nos.} = \cancel{3.50} 28.00$$

$$V - 42'' \times 1 \times 2 \times 2 \text{ Nos.} = 14.00$$

Study Table -

$$19'' \times 2 \times 2 \text{ Nos.} = 6.32$$

$$7'' \times 2 \times 2 \text{ Nos.} = 2.32$$

$$\text{Total Qty} = 100.06 \text{ Rbt}$$

$$@ 35/- = \underline{3502.1}$$

3) Applying Mat Polishing work with machine for only Beading finish

Pall -

$$3'-1'' \times 1 \times 2 \times 6 \text{ Nos.} = 36.96$$

$$1'-9'' \times 1 \times 2 \times 6 \text{ Nos.} = 21.00$$

Dowels -

$$20'' \times 1 \times 2 \text{ Nos.} = 3.32$$

$$20'' \times 1 \times 3 \times 2 \text{ Nos.} = 9.96$$

$$6'' \times 1 \times 2 \times 2 \text{ Nos.} = 2.00$$

$$14'' \times 1 \times 2 \times 2 \text{ Nos.} = 4.64$$

$$30'' \times 2 \times 8 \times 2 \text{ Nos.} = 80.00$$

$$23'' \times 2 \times 8 \times 2 \text{ Nos.} = 61.12$$

$$8'' \times 2 \times 8 \times 2 \text{ Nos.} = \underline{21.12}$$

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Address: Savitribai Phule Nagar, Behind Hanuman Mandir, Jadu Mahal Road, Nagpur.

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Nagpur

1) Applying Mat Polishing work with Machine for Almira
Shoes Rack, Drowel's & Palla

Palla - 3'-1" x 1'-9" x 1 x 6 Nos. = 32.34

Drowels -

22" x 16" x 1 x 2 Nos. = 4.86

16" x 7" x 1 x 2 x 2 Nos. = 0.77

20" x 6" x 1 x 2 Nos. = 1.66

30" x 8" x 1 x 8 Nos. = 13.20

Shoes RACK (Almirah) -

H - 11'-0" x 16" x 1 x 1 Nos. = 1.21

H - 16" x 4" x 1 x 2 Nos. = 0.87

V - 5" x 38" x 1 x 2 Nos. = 2.59

H - 42" x 3" x 1 x 3 Nos. = 2.62

Study Table -

25" x 13" x 1 x 2 Nos. = 2.24

Total Qty = 62.36 sq-ft

@ 55/- = 3429.80

2) Applying Mat Polishing work with machine for
only moulding finish

Palla -

V - 2'-6" x 1 x 6 Nos. = 15.00

V - 2'-4" x 1 x 6 Nos. = 13.98

H - 1'-3" x 1 x 6 Nos. = 7.50

H - 1'-2" x 1 x 6 Nos. = 6.96

aswan

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B/F 3059.80

3) Applying oil Painting work for old shoes Almirah
outside/inside -

$$3'-0" \times 1'-0" \times 1 \times 2 \text{ Nos.} = 6.00$$

$$4'-0" \times 1'-0" \times 1 \times 10 \text{ Nos.} = 40.00$$

$$4'-0" \times 4'-0" \times 1 \times 2 \text{ Nos.} = 32.00$$

$$\text{Total Qty} = 78.00 \text{ sq-ft}$$

$$@ 15/- = 1170.00$$

$$\therefore \text{Total Amount} = 4229.80$$

Say 4230/-

(Four Thousand Two hundred Thirty Rupee
only)

Ashwini
22/02/2020

गणेश विलास



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old Almirah shoes

1) Applying hand polish work for old shoes
Almirah

Top - $5'-0" \times 1'-2" \times 1 \times 1$ Nos. = 5.80

Side - $4'-0" \times 1'-2" \times 1 \times 2$ Nos. = 9.28

Front Palla - $2'-0" \times 3'-5" \times 1 \times 6$ Nos. = 40.92

Total Qty = 56.00 Sq-ft

2) Applying hand Polish Beading work for
old shoes Almirah @ 35/- = 1960.00

Side/self Beading -

$4'-0" \times 1 \times 8$ Nos. = 32.00

$1'-0" \times 1 \times 2$ Nos. = 2.00

$6" \times 1 \times 2$ Nos. = 1.00

Palla Beading -

$3'-1" \times 1 \times 4$ Nos. = 12.32

$2'-0" \times 1 \times 4$ Nos. = 8.00

Drowel's Beading -

$1'-0" \times 5 \times 2$ Nos. = 10.00

$1'-0" \times 4 \times 2$ Nos. = 8.00

Total Qty = 73.32