

Cash/Credit

M. 9888384919

~~9888556304~~~~9855641204~~

BALBIR SINGH

Mintu Building Material

ਇਥੋਂ ਸੀਮੈਂਟ, ਰੇਤ, ਬੱਜਰੀ, ਇੱਟਾਂ, ਟਾਇਲਾਂ, ਥੋਕ ਅਤੇ ਪ੍ਰਚੁਨ ਖਰੀਦੋ ।

Adda Nangli, Fatehgarh Churian Road, Amritsar.

No.....471

Dated. 13-2-24

M/s.....AMRITSAR Eggam Colony.

Qty.	PARTICULARS	RATE	AMOUNT Rs.	P.
1000	ft Sand motu		6000	
<p>ACCC CEMET</p> <p>Number 5226 12/2/24 H</p> <p>Ques</p>				
		Total	6000	

E.&O.E.

Prop. Balbir Singh

Cash/Credit

M. 9888384919 ✓

~~9988556304~~~~9855841204~~

BALBIR SINGH

Mintu Building Material

49

ਇੱਥੋਂ ਸੀਮੈਂਟ, ਰੇਤ, ਬੱਜਰੀ, ਇੱਟਾਂ, ਟਾਇਲਾਂ, ਥੋਕ ਅਤੇ ਪ੍ਰਚੂਨ ਖਰੀਦੋ।

Adda Nangli, Fatehgarh Churian Road, Amritsar.

No.....472

Dated.....13/2/24

M/s.....

AMRITSAR Eggemery cakes

Qty.	PARTICULARS	RATE	AMOUNT	
			Rs.	P.
20	By Ace Cement		8000	
	HIDE-1351 <u>002038</u> 19/2/24 ✓ Nandan Singh <u>14/2/24</u> AS			
	Total		8000	

E.&O.E.

Prop. Balbir Singh

GSTIN : 03AAIFB1255A1ZA

TAX INVOICE

9

(M) 98147-35301, 98148-00692
(M) 99141-27117



BABA MARBLES

All Kinds of MARBLE, GRANITE, CHIPS, CRAZY, TILES & KOTA STONE etc.

G.T. ROAD, MANAWALA (DISTT. AMRITSAR)

M/s. <u>ACET</u>	Invoice No. <u>4834</u>	Date <u>25/07/23</u>
Address <u>Manawala AGR</u>	Transport <u>ABGR 609115</u>	
State _____	GR No. _____	
State Code _____	Place of Supply _____	
GSTIN _____	Taxable payable under Reverse Charge (Yes/No)	

S.No	Description of Goods	HSN Code (GST)	QNTY. Sq. Ft.	RATE	AMOUNT
	<u>Kota Stone</u> <u>100%</u>	<u>2515</u>	<u>400'8"</u>	<u>352</u>	<u>140002</u>
<p>PAID CASH/CHEQUE<u>005290</u> <u>10/08/23</u>.....</p>					
<p>STATE BANK OF INDIA A/c. No. 39454436587 IFSC Code : SBIN0050309</p>			<p>Total Taxable Value <u>140002</u></p>		
<p>PUNJAB NATIONAL BANK A/c. No. 7515002100000382 IFSC Code : PUNB0751500</p>			<p>CGST@ <u>1%</u></p> <p>SGST@ <u>1%</u></p> <p>IGST@ <u>1%</u></p>	<p>Total Amount <u>150002</u></p>	

Marble & Granite are natural stones. Variations in shade, colour is unavoidable. We are not responsible for any dispute or claim after goods dispatched from our godown. Kindly check quality & other things before delivery.

- Goods once sold are cannot returnable.
- Interest @ 24% p.a. will be charged.
- If bill is not paid on presentation.
- Subject to Amritsar Jurisdiction.

Certified that the particulars given above are true and correct.

ACET
Main Gate
Inward
E.&O.F.
Page 2/4

For BABA MARBLES

[Signature]
25/07/23
Auth. Signatory

Bldg Rep

GSTIN : 03AAIFB1255A1ZA

TAX INVOICE

(M) 98147-35301, 98148-00692

(M) 99141-27117



BABA MARBLES

All Kinds of MARBLE, GRANITE, CHIPS, CRAZY, TILES & KOTA STONE etc.

G.T. ROAD, MANAWALA (DISTT. AMRITSAR)

M/s. <u>ACE T</u>	Invoice No. <u>4868</u> Date <u>08/08/23</u>
Address <u>Manawala Amritsar</u>	Transport _____
State _____ State Code _____	GR No. _____
GS _____	Place of Supply _____
	Taxable payable under Reverse Charge (Yes/No) _____

S.No.	Description of Goods	HSN Code (GST)	QNTY. Sq. Ft.	RATE	AMOUNT
	Flake Tile (4x8) 7 Box	6907	112.5	39 =	4368 =
	Flake Tile (16x16) 12 Box	6907	108.8	38 =	4104 =
	Wall Tile (18x18) 9 Box	6907	81.8	30 =	2430 =
	Flake Tile (16x16) 5 Box	6907	45.8	38 =	1710 =
	Wall Tile (12x18) 6 Box	6907	54.8	30 =	1690 =
	Chairs - 3+3		6 bag	500	3000 =
HDFC - 29 05473 Amritsar 27/9/23 17609 =					
STATE BANK OF INDIA A/c. No. 39454436587 IFSC Code : SBIN0050309				Total Taxable Value <u>17232 =</u> CGST@ % <u>Auto 370 =</u> SGST@ % IGST@ % Total Amount <u>17602 =</u>	
PUNJAB NATIONAL BANK A/c. No. 7515002100000382 IFSC Code : PUNB0751500					

Marble & Granite are natural stones. Variations in shade, colour is unavoidable. We are not responsible for any dispute or claim after goods dispatched from our godown. Kindly check quality & other things before delivery.

1. Goods once sold are cannot returnable.
2. Interest @ 24% p.a. will be charged.
3. If bill is not paid on presentation.
4. Subject to Amritsar Jurisdiction.

Certified that the particulars given above are true and correct.

For BABA MARBLES



Auth. Signatory

GSTIN : 03AANPJ3489P1Z1

Original Copy

(This copy does not entitle the holder to claim Input Tax Credit)

TAX INVOICE

PANKAJ KUMAR & CO.

RAILWAY ROAD, JANDIALA GURU, DISTT. AMRITSAR

Party Details :

Amritsar Collage Of Engg. & Technology
Manawala

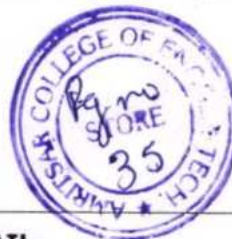
Invoice No. : GST/PKC/784
Dated : 17/08/2023
Place of Supply : Punjab (03)
Reverse Charge : N
GR/RR No. :
Transport : Self
Vehicle No. : TROOLY ANOOP
Station : RAJEWAL
E-Way Bill No. :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(Rs.)
1.	CEMENT BLACK	25232930	32.000	BAGS	298.83	14.00 %	1,338.75	14.00 %	1,338.75	12,240.00

Grand Total 12,240.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
28%	9,562.50	1,338.75	1,338.75	2,677.50



Rupees Twelve Thousand Two Hundred Forty Only

BANK DETAIL

CAPITAL SMALL FINANCE BANK LTD- JANDIALA GURU BRANCH
A/C NO. : 04540000031
IFSC : CLBL0000045

Anoop Singh

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 'AMRITSAR' Jurisdiction only.

Receiver's Signature :

[Signature]

For PANKAJ KUMAR & CO.

Authorised Signatory

Manawala
Anoop Singh

Tax Invoice

MSME NO-UDYAM-PB-01-0000528

UDDHAV REALTECH PVT LTD
 MEHRA TOWER
 SCO-41,B-BLOCK
 DISTT SHOPPING CENTER,RANJEET AVENUE,AMRITSAR
 GSTIN/UIN: 03AAACU9424B1ZS
 State Name : Punjab, Code : 03
 Buyer (Bill to)
AMRITSAR COLLEGE OF ENGINEERING & TECHNOLOGY
 AMRITSAR- JALANDHAR, GT ROAD,MANNAWAL,
 AMRITSAR
 State Name : , Code :
 Place of Supply : Punjab

Invoice No. URPL/23-24/13	Dated 20-Mar-24
-------------------------------------	---------------------------

Description of Services	HSN/SAC	Quantity	Rate	per	Amount
COSTRUCTION WORK OF HOSTEL REPAIR,PASTER,FLOORING OF GIRLS HOSTEL	995412				33,90,900.00
OUTPUT SGST					3,05,181.00
OUTPUT CGST					3,05,181.00
Total					40,01,262.00

Amount Chargeable (in words) **INR Forty Lakh One Thousand Two Hundred Sixty Two Only** E. & O.E

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
33,90,900.00	9%	3,05,181.00	9%	3,05,181.00	6,10,362.00
Total: 33,90,900.00		3,05,181.00		3,05,181.00	6,10,362.00

Tax Amount (in words) : **INR Six Lakh Ten Thousand Three Hundred Sixty Two Only**
 Company's PAN : **AAACU9424B** for UDDHAV REALTECH PVT LTD
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Authorized Signatory

Tax Invoice

MSME NO-UDYAM-PB-01-0000528

UDDHAV REALTECH PVT LTD MEHRA TOWER SCO-41, B-BLOCK DISTT SHOPPING CENTER, RANJEET AVENUE, AMRITSAR GSTIN/UIN: 03AAACU9424B1ZS State Name : Punjab, Code : 03 Buyer (Bill to) AMRITSAR COLLEGE OF ENGINEERING & TECHNOLOGY AMRITSAR- JALANDHAR, GT ROAD, MANNAWAL, AMRITSAR State Name : , Code : Place of Supply : Punjab	Invoice No.	Dated
	URPL/23-24/13	20-Mar-24

Description of Services	HSN/SAC	Quantity	Rate	per	Amount
COSTRUCTION WORK OF HOSTEL REPAIR PASTER, FLOORING OF GIRLS HOSTEL	995412				33,90,900.00
					OUTPUT SGST
					3,05,181.00
					OUTPUT CGST
					3,05,181.00
Total					40,01,262.00

Amount Chargeable (In words)

INR Forty Lakh One Thousand Two Hundred Sixty Two Only

E & O.E

Taxable Value	CGST		SGST/UTGST		Total
	Rate	Amount	Rate	Amount	Tax Amount
33,90,900.00	9%	3,05,181.00	9%	3,05,181.00	6,10,362.00
Total		3,05,181.00		3,05,181.00	6,10,362.00

Tax Amount (In words) : **INR Six Lakh Ten Thousand Three Hundred Sixty Two Only**

Company's PAN : AAACU9424B

for UDDHAV REALTECH PVT LTD

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

Authorized Signatory

GSTIN :

Original Copy

TAX INVOICE
N.D. ENTERPRISES

48A, IMA COLONY,, AKASH AVENUE,
AMRITSAR, PUNJAB-143001
PAN : CVIPN9848N
Tel. : 9463919093 email : ndenterprises001@gmail.com

Invoice No. : ND/005
Date of Invoice : 05-09-2023

Place of Supply : Punjab (03)
Reverse Charge : N

Billed to :
AMRITSAR GROUP OF COLLEGES
AMRITSAR

Shipped to :
AMRITSAR GROUP OF COLLEGES
AMRITSAR

Party PAN :
Party E-Mail ID :
State : Punjab (03)
GSTIN / UIN :

Party PAN :
Party E-Mail ID :
State : Punjab (03)
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount()
1.	ANNUAL MAINTAINANCE CHARGES AMC CHARGES OF CCD CAMERA FOR 3 MONTHS	995468	1.00	Units	3,69,750.00	3,69,750.00

$\frac{703}{3698} =$

Grand Total **1.00 Units**

3,69,750.00

Rupees Three Lakh Sixty Nine Thousand Seven Hundred Fifty Only

Bank Details : KOTAK MAHINDRA BANK LTD (N.D. ENTERPRISES)

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 'Punjab' Jurisdiction only.

Receiver's Signature :

for N.D. ENTERPRISES

Authorised Signatory

Amu

GSTIN :

Original Copy

TAX INVOICE
N.D. ENTERPRISES

48A, IMA COLONY,, AKASH AVENUE,
AMRITSAR, PUNJAB-143001

PAN : CVIPN9848N

Tel. : 9463919093 email : ndenterprises001@gmail.com

Invoice No. : ND/007
Date of Invoice : 04-12-2023

Place of Supply : Punjab (03)
Reverse Charge : N

Billed to :
AMRITSAR GROUP OF COLLEGES
AMRITSAR

Shipped to :
AMRITSAR GROUP OF COLLEGES
AMRITSAR

Party PAN :
Party E-Mail ID :
State : Punjab (03)
GSTIN / UIN :

Party PAN :
Party E-Mail ID :
State : Punjab (03)
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(`)
1.	ANNUAL MAINTAINANCE CHARGES AMC CHARGES OF CCD CAMERA FOR 3 MONTHS	995468	1.00	Units	3,69,750.00	3,69,750.00
Grand Total					1.00 Units	3,69,750.00

Rupees Three Lakh Sixty Nine Thousand Seven Hundred Fifty Only

Bank Details : KOTAK MAHINDRA BANK LTD (N.D. ENTERPRISES)

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 'Punjab' Jurisdiction only.

Receiver's Signature :

for N.D. ENTERPRISES

Authorised Signatory

(Handwritten Signature)

GSTIN :

Original Copy

The It Experts

110, LAWRENCE ROAD, OPP CNM MALL

AMRITSAR 143001

PAN : AKIPK9837H

Tel. : 0183-5063834 Fax : +91-9463919093 email : theitexpertsasr@gmail.com

DEALS IN LAPTOPS,DESKTOPS,SECURITY EQUIPMENTS, SERVERS AND NETWORKS**Party Details :**AMRITSAR GROUP OF COLLEGES
AMRITSARInvoice No. : IT/017
Dated : 04-03-2024
Place of Supply : Punjab (03)
Reverse Charge : N

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	DESCRIPTION	Qty.	Unit	Price	Amount(₹)
1.	ANNUAL MAINTAINANCE CHARGES AMC CHARGES OF CCD CAMERA FOR 3 MONTHS	9954		--	--	--	3,69,750.00

Grand Total ₹ 3,69,750.00**Rupees Three Lakh Sixty Nine Thousand Seven Hundred Fifty Only****Declaration**Deals in all sort of Computer related products , including laptops, desktops, servers , printers
Photocopier machines , currency counting machines , cctv camera ,
Amc of computers / cctv cameras / online ups / networking equipments**Bank Details :** PUNJAB NATIONAL BANK
ACCOUNT NO. : 0020002100076435 IFSC : PUNB0002000**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 'Punjab' Jurisdiction only.

Receiver's Signature :

for The It Experts**Authorised Signatory**



(This copy does not entitle the holder to claim Input Tax Credit)

Original Copy

TAX INVOICE ADVANCE SOLUTIONS

110A, LAWRENCE ROAD, AMRITSAR - 143001

PAN : AAIFA0673M

GSTIN : 03AAIFA0673M1ZI

Tel. : (0183)5009834, 5063834, 9855280188 email : advancesolutionsasr@gmail.com

WE PROVIDE ALL SORT OF I.T. SOLUTIONS

Invoice No. : ADV-2324-1110
Dated : 21-08-2023
Place of Supply : Punjab (03)
Reverse Charge : N
GR/RR No. :

Transport : SELF
Vehicle No. :
Station : AMRITSAR
E-Way Bill No. :

Billed to :
AMRITSAR COLLEGE OF ENGG. & TECHNOLOGY
GT ROAD
MANAWALA,
AMRITSAR

Shipped to :
AMRITSAR COLLEGE OF ENGG. & TECHNOLOGY
GT ROAD
MANAWALA,
AMRITSAR

Party E-Mail ID : aashisharora1981@rediffmail.co
Party Mobile No :
GSTIN / UIN :

Party E-Mail ID : aashisharora1981@rediffmail.co
Party Mobile No :
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount()
1.	BATTERY 7 AH	85072000	5	UNITS	578.12	14.00 %	404.69	14.00 %	404.69	3,700.00
2.	VGA CABLE 15MT	854449	3	UNITS	440.68	9.00 %	118.98	9.00 %	118.98	1,560.00
3.	PROJECTOR SCREEN 4*6	90106000	1	UNITS	2,203.38	9.00 %	198.31	9.00 %	198.31	2,600.00
4.	RAM 4 GB DDR4	84733099	1	UNITS	805.08	9.00 %	72.46	9.00 %	72.46	950.00
5.	CONNECTORS RJ45	85365090	2	UNITS	169.49	9.00 %	30.51	9.00 %	30.51	400.00
Grand Total 12 Units										9,210.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
84733099	18%	805.08	72.46	72.46	144.92
85072000	28%	2,890.62	404.69	404.69	809.38
85365090	18%	338.98	30.51	30.51	61.02
854449	18%	1,322.04	118.98	118.98	237.96
90106000	18%	2,203.38	198.31	198.31	396.62

HDRC 29
PAID
CASH/CHEQUE
.....005682
9/11/23

Bank Details : KOTAK MAHINDRA BANK LTD (ADVANCE SOLUTIONS)
A/C NO. : 617044015852 IFSC CODE : KKBK0000255 PAN AAIFA0673M

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 'Punjab' Jurisdiction only.

Receiver's Signature :

For ADVANCE SOLUTIONS

Authorised Signatory

Original Copy

(This copy does not entitle the holder to claim Input Tax Credit)


advance
SOLUTIONS

TAX INVOICE
ADVANCE SOLUTIONS

110A, LAWRENCE ROAD, AMRITSAR - 143001

PAN : AAIFA0673M

GSTIN : 03AAIFA0673M1ZI

Tel. : (0183)5009834, 5063834, 9855280188 email : advancesolutionsasr@gmail.com

WE PROVIDE ALL SORT OF I.T. SOLUTIONS
 Invoice No. : ADV-2324-1110
 Dated : 21-08-2023
 Place of Supply : Punjab (03)
 Reverse Charge : N
 GR/RR No. :

 Transport : SELF
 Vehicle No. :
 Station : AMRITSAR
 E-Way Bill No. :

Billed to :
 AMRITSAR COLLEGE OF ENGG. & TECHNOLOGY
 GT ROAD
 MANAWALA,
 AMRITSAR

Shipped to :
 AMRITSAR COLLEGE OF ENGG. & TECHNOLOGY
 GT ROAD
 MANAWALA,
 AMRITSAR

 Party E-Mail ID : aashisharora1981@rediffmail.co
 Party Mobile No :
 GSTIN / UIN :

 Party E-Mail ID : aashisharora1981@rediffmail.co
 Party Mobile No :
 GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount()
Total							7,560.10	824.95	824.95	1,649.90

Rupees Nine Thousand Two Hundred Ten Only
Bank Details : KOTAK MAHINDRA BANK LTD (ADVANCE SOLUTIONS)
 A/C NO. : 617044015852 IFSC CODE : KKBK0000255 PAN AAIFA0673M
Terms & Conditions

E.& O.E.

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

Receiver's Signature :**For ADVANCE SOLUTIONS****Authorised Signatory**

(This copy does not entitle the holder to claim Input Tax Credit)


advance
SOLUTIONS

TAX INVOICE
ADVANCE SOLUTIONS

110A, LAWRENCE ROAD, AMRITSAR - 143001

PAN : AAIFA0673M

GSTIN : 03AAIFA0673M1ZI

Tel. : (0183)5009834, 5063834, 9855280188 email : advancesolutionsasr@gmail.com

WE PROVIDE ALL SORT OF I.T. SOLUTIONS
 Invoice No. : ADV-2324-1242
 Dated : 04-09-2023
 Place of Supply : Punjab (03)
 Reverse Charge : N
 GR/RR No. :

 Transport : -
 Vehicle No. :
 Station : AMRITSAR
 E-Way Bill No. :

Billed to :
 AMRITSAR COLLEGE OF ENGG. & TECHNOLOGY
 GT ROAD
 MANAWALA,
 AMRITSAR

Shipped to :
 AMRITSAR COLLEGE OF ENGG. & TECHNOLOGY
 GT ROAD
 MANAWALA,
 AMRITSAR

 Party E-Mail ID : aashisharora1981@rediffmail.co
 Party Mobile No :
 GSTIN / UIN :

 Party E-Mail ID : aashisharora1981@rediffmail.co
 Party Mobile No :
 GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)	
✓ 1.	RACK 6U RACK COMRACK	85381010	2	UNITS	4,449.15	9.00 %	800.85	9.00 %	800.85	10,500.00	
✓ 2.	CCD CAMERA 4 MP DOOM HIKVISION	85258090	1	UNITS	5,338.98	9.00 %	480.51	9.00 %	480.51	6,300.00	
✓ 3.	SWITCH 24 PORT POE SWITCH D-LINK	85176290	1	UNITS	17,415.26	9.00 %	1,567.37	9.00 %	1,567.37	20,550.00	
Grand Total										4 Units	₹ 37,350.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
85176290	18%	17,415.26	1,567.37	1,567.37	3,134.74
85258090	18%	5,338.98	480.51	480.51	961.02
85381010	18%	8,898.30	800.85	800.85	1,601.70
Total		31,652.54	2,848.73	2,848.73	5,697.46

Rupees Thirty Seven Thousand Three Hundred Fifty Only
Bank Details : KOTAK MAHINDRA BANK LTD (ADVANCE SOLUTIONS)
 A/C NO. : 617044015852 IFSC CODE : KKBK0000255 PAN AAIFA0673M
Terms & Conditions

E.& O.E.

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

Receiver's Signature :

For ADVANCE SOLUTIONS**Authorised Signatory**

Handwritten notes and signatures at the bottom of the invoice:

Handwritten signature: *Handwritten signature*

Handwritten text: (Remark for Girls Hostel CCTV Project)

Handwritten signature: *Handwritten signature*

Handwritten text: Girls Hostel

Handwritten text: to know more - call

(This copy does not entitle the holder to claim Input Tax Credit)



TAX INVOICE
ADVANCE SOLUTIONS

110A, LAWRENCE ROAD, AMRITSAR - 143001

PAN : AAIFA0673M

GSTIN : 03AAIFA0673M1ZI

Tel. : (0183)5009834, 5063834, 9855280188 email : advancesolutionsasr@gmail.com

WE PROVIDE ALL SORT OF I.T. SOLUTIONS

Invoice No. : ADV-2324-1413
Dated : 25-09-2023
Place of Supply : Punjab (03)
Reverse Charge : N
GR/RR No. :

Transport : SELF
Vehicle No. :
Station : AMRITSAR
E-Way Bill No. :

Billed to :
AMRITSAR COLLEGE OF ENGG. & TECHNOLOGY
GT ROAD
MANAWALA,
AMRITSAR

Shipped to :
AMRITSAR COLLEGE OF ENGG. & TECHNOLOGY
GT ROAD
MANAWALA,
AMRITSAR

Party E-Mail ID : aashisharora1981@rediffmail.co
Party Mobile No :
GSTIN / UIN :

Party E-Mail ID : aashisharora1981@rediffmail.co
Party Mobile No :
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	PATCH CABLE FIBRE PATCH CABLE LC-SC SIMPLEX 3MT	85447090	15	UNITS	155.00	2,325.00
2.	PATCH CABLE FIBRE PSTCH CABLE LC-SC UPC-APC	85447090	5	UNITS	175.00	875.00
						3,200.00
Add : CGST @ 9.00 %						288.00
Add : SGST @ 9.00 %						288.00
Grand Total 20 Units ₹						3,776.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
85447090	18%	3,200.00	288.00	288.00	576.00

Rupees Three Thousand Seven Hundred Seventy Six Only

Bank Details : KOTAK MAHINDRA BANK LTD (ADVANCE SOLUTIONS)
A/C NO. : 617044015852 IFSC CODE : KKBK0000255 PAN AAIFA0673M

Terms & Conditions

E.& O.E.

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

Receiver's Signature :

AW
26/9/23

For ADVANCE SOLUTIONS

Authorized Signatory

PAID
CASH/CHEQUE
005682



(This copy does not entitle the holder to claim Input Tax Credit)

Original Copy

TAX INVOICE
ADVANCE SOLUTIONS

110A, LAWRENCE ROAD, AMRITSAR - 143001

PAN : AAIFA0673M

GSTIN : 03AAIFA0673M1ZI

Tel. : (0183)5009834, 5063834, 9855280188 email : advancesolutionsasr@gmail.com

WE PROVIDE ALL SORT OF I.T. SOLUTIONS

Invoice No. : ADV-2324-1552
Dated : 09-10-2023
Place of Supply : Punjab (03)
Reverse Charge : N
GR/RR No. :

Transport : -
Vehicle No. :
Station :
E-Way Bill No. :

Billed to :
AMRITSAR COLLEGE OF ENGG. & TECHNOLOGY
GT ROAD
MANAWALA,
AMRITSAR

Shipped to :
AMRITSAR COLLEGE OF ENGG. & TECHNOLOGY
GT ROAD
MANAWALA,
AMRITSAR

Party E-Mail ID : aashisharora1981@rediffmail.co
Party Mobile No :
GSTIN / UIN :

Party E-Mail ID : aashisharora1981@rediffmail.co
Party Mobile No :
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount()
1.	LIU 12 FIBER SC/PC UNLOADED 24 PORT LIU SYROTECH	85177090	2	UNIT	5,700.00	11,400.00

Add : CGST @ 9.00 % 11,400.00
Add : SGST @ 9.00 % 1,026.00

Grand Total 2 NOS 13,452.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
85177090	18%	11,400.00	1,026.00	1,026.00	2,052.00

Rupees Thirteen Thousand Four Hundred Fifty Two Only

Bank Details : KOTAK MAHINDRA BANK LTD (ADVANCE SOLUTIONS)
A/C NO. : 617044015852 IFSC CODE : KKBK0000255 PAN AAIFA0673M

PAID CASH/CHEQUE

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 'Punjab' Jurisdiction only.

Receiver's Signature :

For ADVANCE SOLUTIONS

Authorised Signatory

PAID CASH/CHEQUE
005682

Handwritten signature and date: 9-11-23

Remark :- Fiber Project

Handwritten signature



(This copy does not entitle the holder to claim Input Tax Credit)

Original Copy

TAX INVOICE
ADVANCE SOLUTIONS

110A, LAWRENCE ROAD, AMRITSAR - 143001

PAN : AAIFA0673M

GSTIN : 03AAIFA0673M1ZI

Tel. : (0183)5009834, 5063834, 9855280188 email : advancesolutionsasr@gmail.com

WE PROVIDE ALL SORT OF I.T. SOLUTIONS

Invoice No. : ADV-2324-1642
Dated : 18-10-2023
Place of Supply : Punjab (03)
Reverse Charge : N
GR/RR No. :

Transport : SELF
Vehicle No. :
Station : AMRITSAR
E-Way Bill No. :

Billed to :
AMRITSAR COLLEGE OF ENGG. & TECHNOLOGY
GT ROAD
MANAWALA,
AMRITSAR

Shipped to :
AMRITSAR COLLEGE OF ENGG. & TECHNOLOGY
GT ROAD
MANAWALA,
AMRITSAR

Party E-Mail ID : aashisharora1981@rediffmail.co
Party Mobile No :
GSTIN / UIN :

Party E-Mail ID : aashisharora1981@rediffmail.co
Party Mobile No :
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount()
1.	HDMI 5 Mt	85444920	1	UNITS	254.24	9.00 %	22.88	9.00 %	22.88	300.00
2.	USB WIFI N150 Tplink	85176990	1	UNITS	466.10	9.00 %	41.95	9.00 %	41.95	550.00

Grand Total 2 Units

850.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
85176990	18%	466.10	41.95	41.95	83.90
85444920	18%	254.24	22.88	22.88	45.76
Total		720.34	64.83	64.83	129.66

Rupees Eight Hundred Fifty Only

PAID
CASH/CHEQUE
005682

Bank Details : KOTAK MAHINDRA BANK LTD (ADVANCE SOLUTIONS)
A/C NO. : 617044015852 IFSC CODE : KKBK0000255 PAN AAIFA0673M

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 'Punjab' Jurisdiction only.

Receiver's Signature :

[Handwritten Signature]
8/11/23

For ADVANCE SOLUTIONS

Authorised Signatory

[Handwritten Signature]

e-Way Bill



E-Way Bill No: 3116 4728 6475
E-Way Bill Date: 26/08/2023 05:07:00 PM
Generated By: 03AAI FA067 3M1ZI - ADVANCE SOLUTIONS
Valid From: 26/08/2023 05:07:00 PM 10[kms]
Valid Until: 27/08/2023

Part - A

GSTIN of Supplier: 03AAIFA0673M1ZI,ADVANCE SOLUTIONS
Place of Dispatch: AMRITSAR,PUNJAB-143001
GSTIN of Recipient: URP ,AMRITSAR COLLEGE OF ENGG TECHNOLOGY
Place of Delivery: AMRITSAR,PUNJAB-143001
Document No.: ADV-2324-1165
Document Date: 26/08/2023
Transaction Type: Regular
Value of Goods: 233020
HSN Code: 85258090 - (+6)
Reason for Transportation: Outward - Supply
Transporter: BY CAR

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	PB02DH3338	AMRITSAR	26/08/2023 05:07:00 PM	03AAIFA0673M1ZI	0	-



311647286475

PAID
CASH/CHEQUE
00 5682

GSTIN :

Original Copy

TAX INVOICE
N.D. ENTERPRISES

48A, IMA COLONY,, AKASH AVENUE,
AMRITSAR, PUNJAB-143001
PAN : CVIPN9848N
Tel. : 9463919093 email : ndenterprises001@gmail.com

Invoice No. : ND/003
Date of Invoice : 07-06-2023

Place of Supply : Punjab (03)
Reverse Charge : N

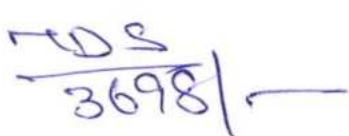
Billed to :
AMRITSAR GROUP OF COLLEGES
AMRITSAR

Shipped to :
AMRITSAR GROUP OF COLLEGES
AMRITSAR

Party PAN :
Party E-Mail ID :
State : Punjab (03)
GSTIN / UIN :

Party PAN :
Party E-Mail ID :
State : Punjab (03)
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount()
1.	ANNUAL MAINTAINANCE CHARGES AMC CHARGES OF CCD CAMERA FOR 3 MONTHS	995468	1.00	Units	3,69,750.00	3,69,750.00
Grand Total						3,69,750.00



Rupees Three Lakh Sixty Nine Thousand Seven Hundred Fifty Only

Bank Details : KOTAK MAHINDRA BANK LTD (N.D. ENTERPRISES)

Terms & Conditions

- E. & O.E.
- Goods once sold will not be taken back.
 - Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
 - Subject to 'Punjab' Jurisdiction only.

Receiver's Signature :

for N.D. ENTERPRISES

Authorised Signatory

(This copy does not entitle the holder to claim Input Tax Credit)

GSTIN : 03AAWFS7949G1ZI

TAX INVOICE

SUBHASH CHANDER SEWA DEVI

G.T.ROAD,NIJJARPURA,, NEAR AMRITSAR ENGG. COLLEGE,
AMRITSAR

PAN : AAWFS7949G

Tel. : 9872633113, 9872933113, 9872989413 email : scsewadevi@gmail.com

Invoice No. : SCSD/725/23-24
Dated : 04/12/2023
Place of Supply : Punjab (03)
Reverse Charge : N
GR/RR No. :

Transport : PICK UP
Vehicle No. : PB02CR3924
Station : AMRITSAR
E-Way Bill No. :

Billed to :
ASR LAW COLLEGE
G.T.ROAD NIJJAR PURA AMRITSAR

Shipped to :
ASR LAW COLLEGE
G.T.ROAD NIJJAR PURA AMRITSAR

GSTIN / UIN :

GSTIN / UIN :

Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1. FLUSH DOOR	441231	1.0000	Pcs.	3,185.59	3,185.59
2. HINGES 4X12	830210	8.0000	Pcs.	84.75	677.97
3. STAINLESS STEEL SCREW 8X38(STAR)	7318	0.5000	PKT	169.50	84.75
4. Timber	440719	0.0847	Cbm	48,524.20	4,110.00
5. SUNMICA	482390	2.0000	Pcs.	1,271.00	2,542.00
					10,600.31
				Add : CGST @ 9.00 %	954.03
				Add : SGST @ 9.00 %	954.03
				Less : Rounded Off (-)	0.37
				Grand Total	11.5847 Units ₹ 12,508.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
440719	18%	4,110.00	369.90	369.90	739.80
441231	18%	3,185.59	286.70	286.70	573.40
482390	18%	2,542.00	228.78	228.78	457.56
7318	18%	84.75	7.63	7.63	15.26
830210	18%	677.97	61.02	61.02	122.04
Total		10,600.31	954.03	954.03	1,908.06



Rupees Twelve Thousand Five Hundred Eight Only

Terms & Conditions

C & 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 'Amritsar' Jurisdiction only.

Receiver's Signature :

Anoop Singh

for SUBHASH CHANDER SEWA DEVI

Authorised Signatory

Qure

ACET
Main Gate
Inward
Page 28 SL
Subhinder Singh

GSTIN : 03AANPJ3489P1Z1

Original Copy

(This copy does not entitle the holder to claim Input Tax Credit)

TAX INVOICE

PANKAJ KUMAR & CO. 2023-24

RAILWAY ROAD, JANDIALA GURU, DISTT. AMRITSAR

Party Details :

Amritsar Collage Of Engg. & Technology
Manawala

Invoice No. : GST/PKC/1742
Dated : 12/03/2024
Place of Supply : Punjab (03)
Reverse Charge : N
GR/RR No. :
Transport : Trolly
Vehicle No. : TROLLY ANOOP
Station : manawala
E-way Bill No. :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(Rs.)
1.	ACC SHEET - 2.5M	68114010	19.000	Pcs.	408.12	9.00 %	697.88	9.00 %	697.88	9,150.00

Grand Total 9,150.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	7,754.24	697.88	697.88	1,395.76

Rupees Nine Thousand One Hundred Fifty Only



BANK DETAIL

CAPITAL SMALL FINANCE BANK LTD- JANDIALA GURU BRANCH
A/C NO. :045401000031
IFSC : CLBL0000045

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 'AMRITSAR' Jurisdiction only.

Receiver's Signature :

Anoop Singha

For PANKAJ KUMAR & CO. 2023-24

Authorised Signatory

Handwritten notes and signatures at the bottom of the page, including 'Anoop Singha' and '12/03/24'.

(This copy does not entitle the holder to claim Input Tax Credit)

GSTIN : 03AAWFS7949G1ZI

TAX INVOICE

SUBHASH CHANDER SEWA DEVI

G.T.ROAD,NIJJARPURA,, NEAR AMRITSAR ENGG. COLLEGE,
AMRITSAR

PAN : AAWFS7949G

Tel. : 9872633113, 9872933113, 9872989413 email : scsewadevi@gmail.com

Invoice No. : SCSD/927/23-24	Transport : RICKSHAW
Dated : 05/03/2024	Vehicle No. :
Place of Supply : Punjab (03)	Station : AMRITSAR
Reverse Charge : N	E-Way Bill No. :
RRR No. :	
Billed to : ASR COLLEGE OF ENGG. & TECHNOLOGY G.T.ROAD, NIJJERPURA, AMRITSAR	Shipped to : ASR COLLEGE OF ENGG. & TECHNOLOGY G.T.ROAD, NIJJERPURA, AMRITSAR
GSTIN / UIN :	GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	Timber IMPORTED TIMBER DIFF SIZE	440719	0.0724	Cbm	48,500.00	3,511.40
2.	HARDWARE (HSN 8302) T BOLT	830210	15.0000	Pcs.	15.00	225.00

MDA-29
006076
29/3/24

Add : CGST @ 9.00 % 336.28
Add : SGST @ 9.00 % 336.28
Add : Rounded Off (+) 0.04

Grand Total 15.0724 Units ₹ 4,409.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
440719	18%	3,511.40	316.03	316.03	632.06
830210	18%	225.00	20.25	20.25	40.50
		3,736.40	336.28	336.28	672.56



₹ Rupees Four Thousand Four Hundred Nine Only

Terms & Conditions
 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 'Amritsar' Jurisdiction only.

Receiver's Signature : *[Signature]*
 for **SUBHASH CHANDER SEWA DEVI**
[Signature]
 Date: 05/03/24
 Authorized Signatory

[Signature]

(This copy does not entitle the holder to claim Input Tax Credit)

GSTIN : 03AAWFS7949G1ZI

TAX INVOICE

SUBHASH CHANDER SEWA DEVI

G.T.ROAD,NIJJARPURA,, NEAR AMRITSAR ENGG. COLLEGE,
AMRITSAR

PAN : AAWFS7949G

Tel. : 9872633113, 9872933113, 9872989413 email : scsewadevi@gmail.com

Invoice No. : SCSD/941/23-24
Dated : 12/03/2024
Place of Supply : Punjab (03)
Reverse Charge : N
SAC/RR No. :

Transport : PICK UP
Vehicle No. : PB02CR3924
Station : AMRITSAR
E-Way Bill No. : 301743595199

Billed to :
ASR COLLEGE OF ENGG. & TECHNOLOGY
G.T.ROAD, NIJJERPURA, AMRITSAR

Shipped to :
ASR COLLEGE OF ENGG. & TECHNOLOGY
G.T.ROAD, NIJJERPURA, AMRITSAR

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1	PLYWOOD 7X4 19MM	441231	10.0000	Pcs.	2,012.20	20,122.00
2	PLYWOOD 8X4 19MM	441231	4.0000	Pcs.	2,299.75	9,199.00
3	PLYWOOD 6X4 19MM	441231	6.0000	Pcs.	1,724.67	10,348.00
4	HINGES 4X12	830210	8.0000	Pcs.	89.88	719.00
5	HANDLE	830210	4.0000	Pcs.	107.75	431.00
6	HARDWARE (HSN 8302) DEAD LOCK	830210	1.0000	Pcs.	225.00	225.00
7	TOWER BOLT 12"	8302	1.0000	Pcs.	189.00	189.00
8	PLYWOOD 7X4 12MM	441231	20.0000	Pcs.	1,307.95	26,159.00
9	PLYWOOD 7X4 6MM	441231	32.0000	Pcs.	955.78	30,585.00
10	FLUSH DOOR	441231	2.0000	Pcs.	2,455.00	4,910.00

1,02,887.00

Add : CGST @ 9.00 % 9,259.83
Add : SGST @ 9.00 % 9,259.83
Add : Rounded Off (+) 0.34

Grand Total 88.0000 Pcs. ₹ 1,21,407.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
441231	18%	1,01,323.00	9,119.07	9,119.07	18,238.14
8302	18%	189.00	17.01	17.01	34.02
830210	18%	1,375.00	123.75	123.75	247.50
Total		1,02,887.00	9,259.83	9,259.83	18,519.66



Terms & Conditions

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

Receiver's Signature :

for SUBHASH CHANDER SEWA DEVI

Authorised Signatory

Qure

ACET
Main Gate
Inward
Page 1/1

Subhash Chander Sewa Devi
12/03/24

e-Way Bill



Unique No. 3017 4359 5199
Entered Date 12/03/2024 03:45 PM
Entered By 03AAW FS794 9G1ZI - SUBHASH CHANDER SEWA DEVI
Valid From: 12/03/2024 03:45 PM[15Kms]
Valid Until: 13/03/2024

Part - A

GSTIN of Supplier 03AAWFS7949G1ZI, SUBHASH CHANDER SEWA DEVI
Place of Dispatch AMRITSAR, PUNJAB-143001
GSTIN of Recipient URP , ASR COLLEGE OF ENGG TECHNOLOGY
Place of Delivery AMRITSAR, PUNJAB-143001
Document No. SCSD/941/23-24
Document Date 12/03/2024
Transaction Type: Regular
Value of Goods ₹ 121407.00
HSN Code 441231 - PLYWOOD 7X4 19MM(+9)
Reason for Transportation Outward - Supply
Transporter PICK UP

Part - B

Mode	Vehicle/Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
ROAD	PB02CR3924 & &	AMRITSAR	12/03/2024 03:45 PM	03AAWFS7949G1ZI	-	-



301743595199

(This copy does not entitle the holder to claim Input Tax Credit)

CSRN : 03AAWFS7949G1ZI

TAX INVOICE

SUBHASH CHANDER SEWA DEVI

G.T.ROAD,NIJJARPURA,, NEAR AMRITSAR ENGG. COLLEGE,
AMRITSAR

PAN : AAWFS7949G

Tel. : 9872633113, 9872933113, 9872989413 email : scsewadevi@gmail.com

Invoice No. : SCSD/941/23-24
Dated : 12/03/2024
Place of Supply : Punjab (03)
Reverse Charge : N
CRR No. :

Transport : PICK UP
Vehicle No. : PB02CR3924
Station : AMRITSAR
E-Way Bill No. : 301743595199

Billed to :
ASR COLLEGE OF ENGG. & TECHNOLOGY
G.T.ROAD, NIJJERPURA, AMRITSAR

Shipped to :
ASR COLLEGE OF ENGG. & TECHNOLOGY
G.T.ROAD, NIJJERPURA, AMRITSAR

CIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
------	----------------------	--------------	------	------	-------	-----------

Rupees One Lakh Twenty One Thousand Four Hundred Seven Only

Terms & Conditions

- 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 'Amritsar' Jurisdiction only.

Receiver's Signature :

for **SUBHASH CHANDER SEWA DEVI**

Authorised Signatory

ACFT
Main Gate
Inward
Page SL

Chander
12/03/24

(This copy does not entitle the holder to claim Input Tax Credit)

GSTIN : 03AAWFS7949G1ZI

TAX INVOICE

SUBHASH CHANDER SEWA DEVI

G.T.ROAD,NIJJARPURA,, NEAR AMRITSAR ENGG. COLLEGE,
AMRITSAR

PAN : AAWFS7949G

Tel. : 9872633113, 9872933113, 9872989413 email : scsewadevi@gmail.com

Invoice No. : SCSD/942/23-24
Date : 13/03/2024
Place of Supply : Punjab (03)
Reverse Charge : N
E-Way Bill No. :

Transport : PICK UP
Vehicle No. : PB02CR3924
Station : AMRITSAR
E-Way Bill No. :

Billed to :
ASR COLLEGE OF ENGG. & TECHNOLOGY
G.T.ROAD, NIJJERPURA, AMRITSAR

Shipped to :
ASR COLLEGE OF ENGG. & TECHNOLOGY
G.T.ROAD, NIJJERPURA, AMRITSAR

GSTIN / UIN :

GSTIN / UIN :

Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
Timber MOULDING	440719	0.5834	Cbm	48,500.00	28,294.90

Add : CGST @ 9.00 % 2,546.54
Add : SGST @ 9.00 % 2,546.54
Add : Rounded Off (+) 0.02

Grand Total 0.5834 Cbm ₹ 33,388.00

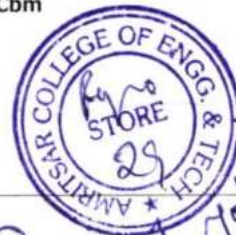
HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
	18%	28,294.90	2,546.54	2,546.54	5,093.08

Rupees Thirty Three Thousand Three Hundred Eighty Eight Only

Terms & Conditions

- 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 'Amritsar' Jurisdiction only.

Receiver's Signature :



for **SUBHASH CHANDER SEWA DEVI**

Authorised Signatory

[Handwritten signature]

[Handwritten signature]
13/03/24

ACET
Main Gate
Inward
Page 75

GSTIN : 03AATFJ5604L1Z3

Original Copy

TAX INVOICE
J K TRADERS

KHASRA NO.71 MIN 72 MIN BUILDING NO.216/, MIN 217/13 MIN URBAN CIRCLE NO.110
G.T ROAD HUSSAINPURA,AMRITSAR

Tel. : 9915085856,9915085800 email : vishalabrol1992@gmail.com

Invoice No. : 1661/2023-24
Dated : 18-03-2024
Place of Supply : Punjab (03)
Reverse Charge : N
GR/RR No. :

Transport : SELF
Vehicle No. :
Station :
E-Way Bill No. :

Billed to :
AMRITSAR GROUP OF COLLEGES (PHARMACY)

Shipped to :
AMRITSAR GROUP OF COLLEGES (PHARMACY)

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit.	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	GLORIA PU MATT 4LTR	320820	2.00	PCS	2,766.10	9.00 %	497.90	9.00 %	497.90	6,528.00
2.	NEROLAC GLORIA PU SEALER 4 LTR	321410	2.00	Pcs.	2,525.42	9.00 %	454.58	9.00 %	454.58	5,960.00
3.	NEROLAC PU THINNER 1 LTR	381400	8.00	Pcs..	221.19	9.00 %	159.25	9.00 %	159.25	2,088.00
4.	MINERAL OIL 5 LTR	271020	1.00	Pcs..	423.72	9.00 %	38.14	9.00 %	38.14	500.00
5.	ABRASIVE PAPER 150 NO	680510	12.00	Pcs.	12.71	9.00 %	13.73	9.00 %	13.73	180.00
6.	MALMAL CLOTH	520811	12.00	Pcs..	19.05	2.50 %	5.71	2.50 %	5.71	240.00
7.	OLD CLOTH	520811	20.00	Pcs.	8.48	9.00 %	15.25	9.00 %	15.25	200.00
8.	RM PATT A 100NO	680510	5.00	Pcs..	67.80	9.00 %	30.51	9.00 %	30.51	400.00
9.	RM PATT A 80NO	680510	5.00	Pcs..	67.80	9.00 %	30.51	9.00 %	30.51	400.00
Grand Total										₹ 16,496.00
67.00 Units										

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	13,776.26	1,239.87	1,239.87	2,479.74
5%	228.58	5.71	5.71	11.42
Total	14,004.84	1,245.58	1,245.58	2,491.16

HNDG-29
006161
15/4/24

Rupees Sixteen Thousand Four Hundred Ninety Six Only

Bank Details : PUNJAB & SIND BANK A/C NO.00871100041116, IFSC CODE: PSIB0000087

Terms & Conditions

E.& O.E.

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

Receiver's Signature :

For J K TRADERS

Recd
Authorised Signatory

Recd

n

(This copy does not entitle the holder to claim Input Tax Credit)

GSTIN : 03AAWFS7949G1ZI

TAX INVOICE

SUBHASH CHANDER SEWA DEVI

G.T.ROAD,NIJJARPURA,, NEAR AMRITSAR ENGG. COLLEGE,
AMRITSAR

PAN : AAWFS7949G

Tel. : 9872633113, 9872933113, 9872989413 email : scsewadevi@gmail.com

87

Invoice No. : SCSD/907/23-24
Dated : 24/02/2024
Place of Supply : Punjab (03)
Reverse Charge : N
SR/RR No. :

Transport : RICKSHAW
Vehicle No. :
Station : AMRITSAR
E-Way Bill No. :

Billed to :
ASR COLLEGE OF ENGG. & TECHNOLOGY
G.T.ROAD, NIJJERPURA, AMRITSAR

Shipped to :
ASR COLLEGE OF ENGG. & TECHNOLOGY
G.T.ROAD, NIJJERPURA, AMRITSAR

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	PLYWOOD 8X4 19MM	441231	3.0000	Pcs.✓	2,016.00	6,048.00
2.	SUNMICA	482390	1.0000	Pcs.✓	1,271.00	1,271.00
3.	FLUSH DOOR	441231	2.0000	Pcs.✓	3,468.50	6,937.00
4.	Timber <i>REPORTED TIMBER DIFF SIZE</i>	440719	0.0522	Cbm✓	48,505.75	2,532.00
5.	FEVICOL MARINE 2KG	350691	1.0000	Pcs.✓	485.00	485.00
6.	FEVICOL HEATEX 1LTR	350691	1.0000	Pcs.✓	449.00	449.00
7.	HANDLE	830210	1.0000	Pcs.✓	108.00	108.00
8.	HINGES 4X12	830210	8.0000	Pcs.✓	89.88	719.00

18,549.00

Add : CGST @ 9.00 %
Add : SGST @ 9.00 %
Add : Rounded Off (+)

1,669.41
1,669.41
0.18

Grand Total 17.0522 Units

₹ 21,888.00

HDFC-28
006014
29/2/24

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
350691	18%	934.00	84.06	84.06	168.12
440719	18%	2,532.00	227.88	227.88	455.76
441231	18%	12,985.00	1,168.65	1,168.65	2,337.30
482390	18%	1,271.00	114.39	114.39	228.78
830210	18%	827.00	74.43	74.43	148.86
Total		18,549.00	1,669.41	1,669.41	3,338.82



Terms & Conditions

- 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 'Amritsar' Jurisdiction only.

Receiver's Signature :

for SUBHASH CHANDER SEWA DEVI

Authorised Signatory

ACET
Main Gate
Inward
Page 66 SL
Harjts
24/2/24

(This copy does not entitle the holder to claim Input Tax Credit)

GSTIN : 03AAWFS7949G1ZI

TAX INVOICE**SUBHASH CHANDER SEWA DEVI**G.T.ROAD,NIJJARPURA,, NEAR AMRITSAR ENGG. COLLEGE,
AMRITSAR

PAN : AAWFS7949G

Tel. : 9872633113, 9872933113, 9872989413 email : scsewadevi@gmail.com

Invoice No. : SCSD/907/23-24
 Dated : 24/02/2024
 Place of Supply : Punjab (03)
 Reverse Charge : N
 GR/RR No. :

Transport : RICKSHAW
 Vehicle No. :
 Station : AMRITSAR
 E-Way Bill No. :

Billed to :
 ASR COLLEGE OF ENGG. & TECHNOLOGY
 G.T.ROAD, NIJJERPURA, AMRITSAR

Shipped to :
 ASR COLLEGE OF ENGG. & TECHNOLOGY
 G.T.ROAD, NIJJERPURA, AMRITSAR

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
------	----------------------	--------------	------	------	-------	-----------

Rupees Twenty One Thousand Eight Hundred Eighty Eight Only**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 'Amritsar' Jurisdiction only.

Receiver's Signature :**for SUBHASH CHANDER SEWA DEVI****Authorised Signatory**

(This copy does not entitle the holder to claim Input Tax Credit)

GSTIN : 03AAWFS7949G1ZI

87

TAX INVOICE

SUBHASH CHANDER SEWA DEVI

G.T.ROAD,NIJJARPURA,, NEAR AMRITSAR ENGG. COLLEGE,
AMRITSAR

PAN : AAWFS7949G

Tel. : 9872633113, 9872933113, 9872989413 email : scsewadevi@gmail.com

Invoice No. : SCSD/850/23-24	Transport : PICK UP
Dated : 27/01/2024	Vehicle No. : PB02CR3924
Place of Supply : Punjab (03)	Station : AMRITSAR
Reverse Charge : N	E-Way Bill No. :
SR/RR No. :	

Billed to :
ASR COLLEGE OF ENGG. & TECHNOLOGY
G.T.ROAD, NIJJERPURA, AMRITSAR

Shipped to :
ASR COLLEGE OF ENGG. & TECHNOLOGY
G.T.ROAD, NIJJERPURA, AMRITSAR

GSTIN / UIN : _____

S.No.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	Timber IMPORTED TIMBER DIFF SIZE	440719	0.5411	Cbm	48,500.00	26,243.35

HDFC-2P
005959
31/1/24

Add : CGST @ 9.00 % 2,361.90
Add : SGST @ 9.00 % 2,361.90
Less : Rounded Off (-) 0.15

Grand Total 0.5411 Cbm ₹ 30,967.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
440719	18%	26,243.35	2,361.90	2,361.90	4,723.80

Rupees Thirty Thousand Nine Hundred Sixty Seven Only

Terms & Conditions

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 'Amritsar' Jurisdiction only.

Receiver's Signature : _____

for SUBHASH CHANDER SEWA DEVI

ACET
Main Gate
Inward

Page-53

28/01/24

Authorised Signatory



Handwritten signature

(This copy does not entitle the holder to claim Input Tax Credit)

GSTIN : 03AAWFS7949G1ZI

TAX INVOICE

SUBHASH CHANDER SEWA DEVI

G.T.ROAD,NIJJARPURA,, NEAR AMRITSAR ENGG. COLLEGE,
AMRITSAR

PAN : AAWFS7949G

Tel. : 9872633113, 9872933113, 9872989413 email : scsewadevi@gmail.com

Invoice No. : SCSD/733/23-24
Dated : 08/12/2023
Place of Supply : Punjab (03)
Reverse Charge : N
GR/RR No. :

Transport : TROLLY
Vehicle No. :
Station : AMRITSAR
E-Way Bill No. :

Billed to :
ASR COLLEGE OF ENGG. & TECHNOLOGY
G.T.ROAD, NIJJERPURA, AMRITSAR

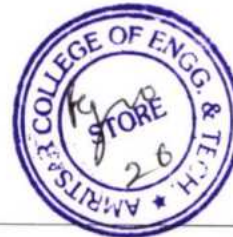
Shipped to :
ASR COLLEGE OF ENGG. & TECHNOLOGY
G.T.ROAD, NIJJERPURA, AMRITSAR

GSTIN / UIN :

GSTIN / UIN :

S.No.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	PLYWOOD 8X4 6MM	441231	5.0000	Pcs.	984.00	4,920.00
2.	FLUSH DOOR	441231	1.0000	Pcs.	3,200.00	3,200.00
3.	Timber Imported Timber Diff Size	440719	0.0103	Cbm	48,543.69	500.00
4.	HARDWARE (HSN 8302)	830210	1.0000	Pcs.	1,800.00	1,800.00
						10,420.00
Add : CGST @ 9.00 %						937.80
Add : SGST @ 9.00 %						937.80
Add : Rounded Off (+)						0.40
Grand Total						12,296.00
						7.0103 Units
						₹

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
440719	18%	500.00	45.00	45.00	90.00
441231	18%	8,120.00	730.80	730.80	1,461.60
830210	18%	1,800.00	162.00	162.00	324.00
Total		10,420.00	937.80	937.80	1,875.60



Rupees Twelve Thousand Two Hundred Ninety Six Only

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 'Amritsar' Jurisdiction only.

Receiver's Signature :

ACET
Main Gate
Inward
Page 30 SL

for SUBHASH CHANDER SEWA DEVI

Authorised Signatory

Subhinder Singh

GSTIN : 03AANPJ3489P1Z1

Original Copy

(This copy does not entitle the holder to claim Input Tax Credit)

TAX INVOICE

PANKAJ KUMAR & CO. 2023-24

RAILWAY ROAD, JANDIALA GURU, DISTT. AMRITSAR

Party Details :

Amritsar Collage Of Engg. & Technology
Manawala

Invoice No. : GST/PKC/1709
Dated : 05/03/2024
Place of Supply : Punjab (03)
Reverse Charge : N
GR/RR No. :
Transport : Trolley
Vehicle No. : TROLLY ANOOP
Station : manawala
E-Way Bill No. :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(Rs.)
1.	CEMENT BLACK	25232930	30.000	BAGS	312.50	14.00 %	1,312.50	14.00 %	1,312.50	12,000.00

Grand Total 12,000.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
28%	9,375.00	1,312.50	1,312.50	2,625.00

Rupees Twelve Thousand Only

BANK DETAIL

CAPITAL SMALL FINANCE BANK LTD - JANDIALA GURU BRANCH
A/C NO. : 045401000031
IFSC : CLBL0000045

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 'AMRITSAR' Jurisdiction only.

Receiver's Signature :

Anoop Singh

For PANKAJ KUMAR & CO. 2023-24

Authorised Signatory



Handwritten signature

05/03/24

Handwritten notes: 'Maha Gato Inward Page 709'

GSTIN : 03AANPJ3489P1Z1

Original Copy

(This copy does not entitle the holder to claim Input Tax Credit)

TAX INVOICE

PANKAJ KUMAR & CO. 2023-24

RAILWAY ROAD, JANDIALA GURU, DISTT. AMRITSAR

Party Details :

Amritsar Collage Of Engg. & Technology
Manawala

Invoice No. : GST/PKC/1746
Dated : 12/03/2024
Place of Supply : Punjab (03)
Reverse Charge : N
GR/RR No. :
Transport : Trolley
Vehicle No. : ANOOP
Station : manawala
E-Way Bill No. :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(Rs.)
1.	CEMENT BLACK	25232930	15.000	BAGS	322.92	14.00 %	678.12	14.00 %	678.12	6,200.00

Grand Total

6,200.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
28%	4,843.76	678.12	678.12	1,356.24



Rupees Six Thousand Two Hundred Only

BANK DETAIL

CAPITAL SMALL FINANCE BANK LTD- JAI/DIALA GURU BRANCH
A/C NO. :045401000031
IFSC : CLBL0000045

Terms & Conditions

- E.& O.E.
- Goods once sold will not be taken back.
 - Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
 - Subject to 'AMRITSAR' Jurisdiction only.

Receiver's Signature :

Anoop Singh

For PANKAJ KUMAR & CO. 2023-24

Authorised Signatory

Handwritten signature

ACET

Main Gate

Inward

Page 74 SL

Handwritten signature and date: 12/03/24

GST No.: 03AONPS0289Q1Z5

ORIGINAL COPY
Mob. : 9815261661

TAX INVOICE

GOLDEN PLYWOOD & GLASS HOUSE

Barket Singh Market,, Near Prem Rai Nursing Home, Batala Road, Amritsar.
ALL KINDS OF SUNMICA, PLYWOOD, TEAKPLY, VEENER, FEVICOL, FLUSHDOOR etc.
DISTRIBUTORS OF V&R LAMINATES

Invoice No : 3008/23-24

Dated : 26-02-2024

Party Details :

AMRITSAR COLLEGE OF ENGINEERING AND TECH

12 KM STONE, G.T. ROAD,
NH3,
MEHARBANPUR

Party GST :
Party Mobile :

Transport : TEMPO

GR/RR No. :
Vehicle No. : PB02CC8621
Station :
Place of Supply : Punjab (03)
E-Way Bill :

S.N.	Description of Goods	HSN Code	Pcs.	Qty	Unit	Rate	Amount(₹)
1.	BOTH SIDE LAMINATE 2.44 1.22 12MM	4411	13	38.70	Sq mtrs	711.00	27514.56

PNB-70
020037
29/2/24

Total Qty	13.0000	Total	27514.56
Add : Cartage Charges Before			550.00
Add : CGST	@ 9.00 %		2525.81
Add : SGST	@ 9.00 %		2525.81
Less : Rounded Off (-)			0.18

Grand Total ₹ 33116.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	28064.56	2525.81	2525.81	5051.62

Rupees Thirty Three Thousand One Hundred Sixteen Only

YES BANK A/c 070563700000532, IFSC No. YESB0000705, BATALA ROAD, Amritsar.
ICICI BANK A/c 231505000163, IFSC No. ICIC0002315, Batala Road, Amritsar.

Terms & Conditions

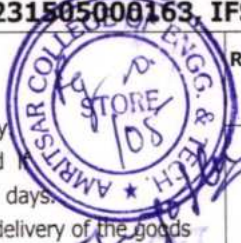
E. & O.E.

- Subject to 'Amritsar' Jurisdiction only
- Interest @ 18% p.a. will be charged if the payment is not made within 15 days.
- Our risk & responsibility ceases on delivery of the goods

Receiver's Signature :

For GOLDEN PLYWOOD & GLASS HOUSE

Authorised Signatory



Harwinder Singh

Chand N

Dear Gase
Inward
Page 51

27/02/24

GSTIN :- 03AXQPS8231C1ZF

Original Copy

49

TAX INVOICE
MAHESH CERAMIC

OLD JAIL ROAD, 99-A ANAND AVENUE, AMRITSAR
Tel. : 9592920102, 9417411767, 9417015167 email : anurag_shukla57@yahoo.com

Invoice No. : GST-1269-23-24
Dated : 04-02-2024
Place of Supply : Punjab (03)
Reverse Charge : N
GR/RR No. :

Transport : \\\nVehicle No. :
Station :
E-Way Bill No. :

Billed to :
AMRITSAR GROUP OF COLLEGE

Shipped to :
AMRITSAR GROUP OF COLLEGE

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	ITEM CODE	Qty.	Unit	Price	Amount(₹)
1.	ADHESIVE(HSN 3214)	32141000		30.00	UNIT	400.00	12,000.00
							12,000.00
Add : Freight & Forwarding Charges							400.00
Grand Total						30.00 UNIT	₹ 12,400.00

Handwritten notes:
12400
205989
04/02/24

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	10,169.50	915.25	915.25	1,830.50

Rupees Twelve Thousand Four Hundred Only

Declaration
JAL TOLL FREE NO 18002120192

Bank Details: A/C NO: 7511008700000443
IFSC NO:PUNB0751100 (PNB)



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 'Punjab' Jurisdiction only.
4. Cheque bounce charges Rs.1000.

Receiver's Signature :

Handwritten signature

ACET

Main Gate

Inward

Page. 57

Handwritten signature and date: 04/02/24

for MAHESH CERAMIC

Authorised Signatory

Handwritten notes at bottom left: 12400, 205989, 04/02/24

Handwritten signature at bottom center

GSTIN: 03BMWPS9962E1ZA

Subject to Amritsar Jurisdiction

(M) 98729-75651

(M) 99157-04447

Baba Deep Singh Sanitary House

Deals in : Cera, Soncera, Tita Sanitary Goods, floor Tiles italica & Simpolo Wall Tiles & C.P. Jaco & Jaguar Bath Fitting

Near Jain Hospital, Sarain Road, Jandiala Guru

BILL OF SUPPLY

Serial Number : 235	State : 24
Date of Issue : 28/1/2024	State Code : 03

Details of Receiver / Billed to:

Name **Amritsar Group of Colleges**

Address

State **GSTIN** State Code :

Sr. No.	Description of Goods	HSN CODE	Qty.	RATE	Value of Supply
1.	ਸਿਟਾ ਓਲ ਪ/ ਸਿਟਾ	6910	6PL	7200	43200
2.	ਟਾਮਬੇਕ ਸਿਟਾ	6910	3PL	2000	6000

TOTAL

49200Total Invoice Amount in Words : **49200****BANK DETAILS :**

Bank Account Number

Bank Branch IFSC

Terms & Conditions

E&OE

(Common Seal)

Certified that the Particulars given above are true and correct

For Baba Deep Singh Sanitary House

AUTHORISED SIGNATORY

49

SERVICE INVOICE

PEST CONTROL SERVICES INTEGRATED

Office: 28, KHERABAD ROAD, AMRITSAR 143008
Tel: +91 183 5164942 (M) +91 9463514942
Email: shaloo_vishal@yahoo.co.in

TO:

AMRITSAR COLL OF ENGG & TECH
MANAWALA
AMRITSAR

Invoice No. : PCSI/ASR/031
Contract No. :
Contract Period :
Book No. :
PO Reference :
Payment Term :

Date: 20.08.2023

Date:

Physical No. :

Immediately on submission of bill

Description	Area / Quantity	Rate	Per	Amount
-------------	-----------------	------	-----	--------

SERVICES CARRIED OUT IN YOUR HOUSE PREMISES

Total Amount 16000-00

Primary Location
BASANT AVENUE

MOSQUITO CONTROL SERVICE

GRAND TOTAL 16000-00

RUPEES SIXTEEN THOUSAND ONLY

Ch. No - 001900
Dt - 31/8/23

1. This bill is due on:
2. 18 % p.a. Intrest will be charged if the bill is not paid within the due date.
3. Works Contract Tax is not applicable for Pest Management Services.
4. Jurisdiction : Amritsar.

Payment by DD / Cheque Preferred

For PEST CONTROL SERVICES INTEGRATED

Manager / Accountant

ANAND ELECTRICALS

Deals in:- All Kinds of Electrical Goods.

Near Govt. Girls School, Circular Road, Jandiala Guru (Asr.)

No.

90

(D)

Date

17/02/22

Name

The College of Pharmacy

Qty.

Particular

Rate

Amount

24 2.5mm AWG Cut Pa.

2645

5290 ✓

4 4 1.0mm AWG + Pa.

1137

4548 ✓

4 4 1.5mm AWG Pa.

1658

1658 ✓

Shop

402

402 ✓

4

11536 ✓

ACET
Main Gate
Inward
Page 62. S.A.D.

Sund



No Credit Please

Goods once sold will not be Taken back.

Total

E. & O. E.

Signature

ANAND ELECTRICALS

Deals in:- All Kinds of Electrical Goods.

Near Govt. Girls School, Circular Road, Jandiala Guru (Asr.)

No.

51

Date

27/12/23

Name

The Amritsar College of Engineering

Qty.

Particular

Rate

Amount

34	0.75m wire (H)	800	25200
----	----------------	-----	-------

64	1.5m wire (H)	1650	99000
----	---------------	------	-------

			124200
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			124200
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W

ACET

Main Gate Gurdwinder

Inward

Page... SL.....

No Credit Please



Goods once sold will not be Taken back.

Total

E. & O. E.

Devi

Signature

ANAND ELECTRICALS

Deals in:- All Kinds of Electrical Goods.

Near Govt. Girls School, Circular Road, Jandiala Guru (Asr.)

No.

40

Date

16/12/2027

Name

The Amritsar College of Engg & Tech

Qty.	Particular	Rate	Amount
10	Pen Box	50/-	500/-
40	Bertol M -	10/-	400/-
20	Vanu & Box	30/-	2400/-
60	Bertol M	10/-	600/-
10	Taf Ag untelec	45/-	450/-
18/12	20 Albert Tea 3000	130/-	2600/-
	2500 9 a 400	25/-	6250/-
19/12	40 of sum Granger Box	34/-	13600/-
	20 of sum 15 inch - 7000		74000/-
	ACET Main Gate Inward Page. SL		100800/-

Goods once sold will not be Taken back. Total

E. & O. E.

Signature

20/12/2027

ANAND ELECTRICALS

Deals in:- All Kinds of Electrical Goods.

Near Govt. Girls School, Circular Road, Jandiala Guru (Asr.)

No. **37**Date 15/11/23Name The Amritsar College of Engg. & Tech.

Qty.	Particular	Rate	Amount
	81 meter Box 64 D.D.	230/-	18400/-
	80 feet 1 1/2" pipe	15/-	1200/-
	By Rishu		30400/-
	ACET Main Gate Inward Page 35		
	Sukhinder Singh		
	No Credit Please		



Goods once sold will not be Taken back.

Total

E. & O. E.

Signature

ANAND ELECTRICALS

Deals in:- All Kinds of Electrical Goods.

Near Govt. Girls School, Circular Road, Jandiala Guru (Asr.)

No. **33**Date 12/12/23Name The Amritsar College Punjab

Qty.	Particular	Rate	Amount
50	Bard wood. 7x4.	17/-	850/-
50	7x4. 2+2.	14/-	700/-
400	Scrub. 600 fine.	25/-	10000/-
80	W.P. Put	15/-	1200/-
			37500/-



No Credit Please

Goods once sold will not be Taken back.

Total

E. & O. E.

Signature

ANAND ELECTRICALS

Deals in:- All Kinds of Electrical Goods.

Near Govt. Girls School, Circular Road, Jandiala Guru (Asr.)

No. **03**Date 26/11/23Name The Amritsar City of Engineers

Qty.	Particular	Rate	Amount
10	Joint Test Tom.	20/-	200/-
11	TAREH CHYUW (M)	170/-	1700/-
1	10mm TUEW (M)	620/-	6200/-
24	6-75mm Vd.	840/-	16800/-
2	15mm (M)	1650/-	3300/-
21	Indent. TUEW (M)	25/-	525/-
Grand Total			12220/-

ANB-70
935102

22/11/23

No Credit Please

ACET
Main Gate
Inward

Page

SI



Goods once sold will not be taken back.

Total

E. & O. E.

Signature

ANAND ELECTRICALS

Deals in : All Kinds of Electric Goods.

Near Govt. Girls School, Circular Road, Jandiala Guru (Asr.)

Bill No.

960

Dated

5/9/23

M/s

The Amritsar College of Engg & Tech

QTY.	PARTICULARS	RATE	AMOUNT Rs. P.
10	T/S 3000 WAP	10500	10500
4	Wires 45' 4500	1800	7200
10	D/S 3000 WAP	600	600
2	Wires 2400	225	450
1	ADITR 500	200	200
	Goods sent 10/09/23		
			9520



Soni

Gate Inward

No Credit Please

Page 01 of 05 10/9/23

Goods once sold will not be taken back.

TOTAL

ANAND ELECTRICALS

Deals in : All Kinds of Electric Goods.

Near Govt. Girls School, Circular Road, Jandiala Guru (Asr.)

Bill No.

Dated. 21/7/23

M/s. The Amritsar College of Engg & Tech

QTY.	PARTICULARS	RATE	AMOUNT	
			Rs.	P.
2	Bone G304.	65/-	130	00
2	curfan w/4 Tw A.R.	180/-	360	00
1	cur fan w/4 Tw A.R.	240/-	240	00
1	meb 160 (H)	135/-	135	00
			635	00



PAID
CASH/CHEQUE
.....005305.11/16.21

No Credit Please

22/07/2023

Goods once sold will not be taken back.

TOTAL

E.&O.E.

Elec Rep

Signature

ANAND ELECTRICALS

Deals in : All Kinds of Electric Goods.

Near Govt. Girls School, Circular Road, Jandiala Guru (Asr.)


Bill No.

876

Dated. 5/6/23

M/s.

The District Electricity Officer

QTY.	PARTICULARS	RATE	AMOUNT Rs.	P.
40	Tube end wires	200	8000	✓
1	Box of wires	330	330	✓
2	3000 B.S. wire	240	480	✓
5	Chaff wire	160	800	✓
1	1000m wire	800	800	✓
5	500m wire	150	750	✓
1	1000m wire	400	400	✓
3	300m wire	400	1200	✓
2	200m wire	200	200	✓
<p>11/06/23 201802 20/6/23</p> 			12290	✓

No Credit Please

Goods once sold will not be taken back.

TOTAL

E.&O.E.

(Signature)

30450 ✓

Signature

ANAND ELECTRICALS

Deals in : All Kinds of Electric Goods.

Near Govt. Girls School, Circular Road, Jandiala Guru (Asr.)

Bill No.

850

Dated

15/23

M/s

The Amritsar College of Engg & Tech

QTY.

PARTICULARS

RATE

AMOUNT
Rs. P.

241. BATH ROOM FIVE 24.

230/-

55200

Simil

55200

HDFC-1351

001610

4/5/23



ACET
Main Gate
Inward
Page SL

No Credit Please

[Signature]

[Signature]
15/5/2023

Goods once sold will not be taken back.

TOTAL

E.&O.E.

TOSO 15650

Signature

[Signature]

ANAND ELECTRICALS

Deals in : All Kinds of Electric Goods.

Near Govt. Girls School, Circular Road, Jandiala Guru (Asr.)


Bill No.

Dated... 21/1/23

M/s

821

J. AMRITSAR College of Engg & Tech

QTY.	PARTICULARS	RATE	AMOUNT Rs.	P.
	144 6mm ² wire	1100/-	1100	
	2400 6mm ² wire	380/-	760	
			1860	
	 <p style="font-size: 24px; font-weight: bold; color: blue;">Sump</p>			
	<p>ACET Mar Gate Inward Page 183</p> <p style="font-size: 24px; font-weight: bold; color: blue;">Amandeep Singh</p> <p style="font-size: 24px; font-weight: bold; color: blue;">11/04/23</p>			
	No Credit Please			

Goods once sold will not be taken back.

TOTAL

GSTIN : 03AFJK7883D1ZD

Duplicate Copy

TAX INVOICE
JAGDAMBAY TRADING CO.
 904,LANE NO 4, O/S RAM BAGH, AMRITSAR
 DISTRIBUTOR: ORIENT ELECTRIC LTD.
 Tel. : 94172-54250 email : ashishbhatia1212@gmail.com

Party Details :AMRITSAR GROUP OF COLLEGES
MANNAWALA,AMRITSAR

Invoice No. : 36
 Dated : 07-04-2023
 Place of Supply : Punjab (03)
 Reverse Charge : N

GSTIN / UIN :

By Samil

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	100W FLOOD LIGHT TRIM	9405	9.00	Pcs.	1,864.41	9.00 %	1,510.17	9.00 %	1,510.17	19,800.00
Grand Total										9.00 Pcs.
										₹ 19,800.00

Ch No. 000624
17/4/23

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	16,779.66	1,510.17	1,510.17	3,020.34

Rupees Nineteen Thousand Eight Hundred Only

Bank Details : CENTRAL BANK OF INDIA
 A/C NO: 1418852808 IFSC CODE: CBIN0281299

Terms & Conditions

E. & O.E.

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

Receiver's Signature :

ACET
 Main Gate
 Inward
 Page-184

Amendap Singh
 11/04/23

For JAGDAMBAY TRADING CO.

Authorised Signatory

Tax Invoice

Madan Lal Pawan Kumar Partap Road Moga GSTIN/UIN: 03AAHFM6784A1ZG State Name : Punjab, Code : 03 Contact : 9855205687,9872249408	Invoice No. 1882	e-Way Bill No. 1	Dated 5-Dec-23
Buyer (Bill to) Amritsar College of Engg and Technology Amritsar State Name : Punjab, Code : 03			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	LAZER OXYGEN SP FREASH AIR FAN 225MM	841451	16 pcs	1,000.00	847.46	pcs		13,559.36
2	LAZER OXYGEN SP FRESH AIR FAN 300MM	841451	16 pcs	1,200.00	1,016.95	pcs		16,271.20
3	LAZER THUNDER PRIME HEAVY DUTY EXAUST FAN 450MM	841451	4 pcs	4,000.00	3,389.83	pcs		13,559.32
4	LAZER Xenon Domestic Exaust 300MM	841451	8 pcs	1,700.00	1,440.68	pcs		11,525.44
5	PLATIC JUNCTION BOX	39174000	900 pcs	15.00	12.71	pcs		11,439.00
6	Fine Ceiling Rose Plates 2A	853650	300 pcs	35.00	29.66	pcs		8,898.00
7	Fine DLX Small Battan Holder	853661	500 pcs	30.00	25.42	pcs		12,710.00
8	GIO JUMBO BATTEN HOLDER	853620	1,000 pcs	45.00	38.14	pcs		38,140.00
9	BED SWITCH	853650	200 pcs	25.00	21.19	pcs		4,238.00
10	Exhaust Fan 375MM	841451	10 pcs	3,500.00	2,966.10	pcs		29,661.00
11	1.5mm Round 2core Pvc Wire	854460	10 Rolls	3,850.00	3,262.71	Rolls		32,627.10
12	FYBROS WIRE 10SQMM	854460	4 Rolls	10,450.00	8,855.93	Rolls		35,423.72
13	50MM Wire	85446090	150.0 mtr	500.00	423.73	mtr		63,559.50
14	6MM Copper Wire	854460	918 M	60.00	50.85	M		46,680.30
15	Aluminium Wire 6MM	854460	10 Rolls	1,100.00	932.20	Rolls		9,322.00
16	NITCO PVC WIRE 10SQMM	8544	6 Rolls	3,000.00	2,542.37	Rolls		15,254.22
17	Kitkat 200A	853610	20 pcs	850.00	720.34	pcs		14,406.80
18	Changeover 100A 4 Pole	853690	2 pcs	9,800.00	8,305.08	pcs		16,610.16
19	Phase Changer 125A 3Pole	853650	2 pcs	12,500.00	10,593.22	pcs		21,186.44
								4,15,071.56
								Cgst 37,356.44
								Sgst 37,356.44
Less: Round Off								(-)0.44
Total								₹ 4,89,784.00

Amount Chargeable (in words)

INR Four Lakh Eighty Nine Thousand Seven Hundred Eighty Four Only

E. & O.E

Company's Bank Details

Bank Name : **HDFC BANK**
 A/c No. : **50200026706510**
 Branch & IFS Code : **CHAMBER ROAD & HDFC0001318**
 SWIFT Code :

Declaration

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

for Madan Lal Pawan Kumar

Authorised Signatory

This is a Computer Generated Invoice



e-Way Bill



E-Way Bill No:	3916 9628 8174
E-Way Bill Date:	05/12/2023 07:12 PM
Generated By:	03AAH FM678 4A1ZG - MADAN LAL PAWAN KUMAR
Valid From:	05/12/2023 07:12 PM [152Kms]
Valid Until:	06/12/2023

Part - A	
GSTIN of Supplier	03AAHFM6784A1ZG,MADAN LAL PAWAN KUMAR
Place of Dispatch	Moga,PUNJAB-142001
GSTIN of Recipient	URP ,AMRITSAR COLLEGE of ENGG and TECHNOLOGY, AMRITSAR
Place of Delivery	AMRITSAR,PUNJAB-143109
Document No.	1882
Document Date	05/12/2023
Transaction Type:	Regular
Value of Goods	489784
HSN Code	8544 - (+3)
Reason for Transportation	Outward - Supply
Transporter	

Part - B						
Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	PB04V7792	Moga	05/12/2023 07:12 PM	03AAHFM6784A1ZG	-	-

Tax Invoice
(Tax Analysis)

Invoice No. 1882

Dated 5-Dec-23

Madan Lal Pawan Kumar
Partap Road
Moga

GSTIN/UIN: 03AAHFM6784A1ZG
State Name : Punjab, Code : 03
Contact : 9855205687,9872249408

Party : **Amritsar College of Engg and Technology Amritsar**

State Name : Punjab, Code : 03

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
841451	84,576.32	9%	7,611.87	9%	7,611.87	15,223.74
39174000	11,439.00	9%	1,029.51	9%	1,029.51	2,059.02
853650	34,322.44	9%	3,089.02	9%	3,089.02	6,178.04
853661	12,710.00	9%	1,143.90	9%	1,143.90	2,287.80
853620	38,140.00	9%	3,432.60	9%	3,432.60	6,865.20
854460	1,24,053.12	9%	11,164.78	9%	11,164.78	22,329.56
85446090	63,559.50	9%	5,720.36	9%	5,720.36	11,440.72
8544	15,254.22	9%	1,372.88	9%	1,372.88	2,745.76
853610	14,406.80	9%	1,296.61	9%	1,296.61	2,593.22
853690	16,610.16	9%	1,494.91	9%	1,494.91	2,989.82
Total	4,15,071.56		37,356.44		37,356.44	74,712.88

Tax Amount (in words) : **INR Seventy Four Thousand Seven Hundred Twelve and Eighty Eight paise Only**

for Madan Lal Pawan Kumar

Authorised Signatory

Tax Invoice

Madan Lal Pawan Kumar Partap Road Moga GSTIN/UIN: 03AAHFM6784A1ZG State Name : Punjab, Code : 03 Contact : 9855205687,9872249408	Invoice No. 1831	e-Way Bill No.	Dated 30-Nov-23
Buyer (Bill to) Amritsar College of Engg and Technology Amritsar State Name : Punjab, Code : 03			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Fybros Hybrid Led 30Wt	940510	48 pcs	350.00	296.61	pcs		14,237.28
2	Fybros Hybrid Led Lamp 16wt	940510	200 pcs	140.00	118.64	pcs		23,728.00
3	Fybros Hybrid Led Lamp 9 Wt	940510	500 pcs	80.00	67.80	pcs		33,900.00
4	Led Lamp 20Wt	940510	100 pcs	220.00	186.44	pcs		18,644.00
5	Led Lamp 12wt	940540	200 pcs	119.99	101.69	pcs		20,338.00
6	Fybros Linc Led T5 Wall Light 22wt	940510	500 pcs	150.00	127.12	pcs		63,560.00
7	Fybros Casa 36wt Wall Light	940510	75 pcs	450.00	381.36	pcs		28,602.00
8	Fybros Casa 45wt Wall Light	940510	100 pcs	550.00	466.10	pcs		46,610.00
9	HYBRID LED LAMP 50W	940510	48 pcs	550.00	466.10	pcs		22,372.80
10	50wt Flood Light N/L	940510	25 pcs	800.00	677.97	pcs		16,949.25
11	Fybros Prisca Flood Light 30Wt	940510	15 pcs	900.00	762.71	pcs		11,440.65
12	FYBROS 4 WAY TPN NEX DB DOUBLE DOOR	853620	5 pcs	1,650.01	1,398.31	pcs		6,991.55
13	Fybros 8nway Tpn Double Door	8537	5 pcs	2,850.00	2,415.25	pcs		12,076.25
14	Led Chain 40 Bulb	94051090	1,000 pcs	50.00	42.37	pcs		42,370.00
								3,61,819.78
								Cgst
								32,563.78
								Sgst
								32,563.78
								Round Off
								(-)0.34
								Less :
Total			2,821 pcs					₹ 4,26,947.00

Amount Chargeable (in words)

E. & O.E

INR Four Lakh Twenty Six Thousand Nine Hundred Forty Seven Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
940510	2,80,043.98	9%	25,203.96	9%	25,203.96	50,407.92
940540	20,338.00	9%	1,830.42	9%	1,830.42	3,660.84
853620	6,991.55	9%	629.24	9%	629.24	1,258.48
8537	12,076.25	9%	1,086.86	9%	1,086.86	2,173.72
94051090	42,370.00	9%	3,813.30	9%	3,813.30	7,626.60
Total			32,563.78		32,563.78	65,127.56

Tax Amount (in words) : **INR Sixty Five Thousand One Hundred Twenty Seven and Fifty Six paise Only**

Company's Bank Details

Bank Name : **HDFC BANK**
 A/c No. : **50200026706510**
 Branch & IFS Code : **CHAMBER ROAD & HDFC0001318**
 SWIFT Code :

Declaration

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

for Madan Lal Pawan Kumar

Authorised Signatory

This is a Computer Generated Invoice



e-Way Bill



E-Way Bill No:	3116 9389 6921
E-Way Bill Date:	30/11/2023 04:54 PM
Generated By:	03AAH FM678 4A1ZG - MADAN LAL PAWAN KUMAR
Valid From:	30/11/2023 04:54 PM [152Kms]
Valid Until:	01/12/2023

Part - A

GSTIN of Supplier	03AAHFM6784A1ZG,MADAN LAL PAWAN KUMAR
Place of Dispatch	Moga,PUNJAB-142001
GSTIN of Recipient	URP ,AMRITSAR COLLEGE of ENGG and TECHNOLOGY, AMRITSAR
Place of Delivery	AMRITSAR,PUNJAB-143109
Document No.	1831
Document Date	30/11/2023
Transaction Type:	Regular
Value of Goods	426947
HSN Code	940510 - (+4)
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	PB08CB9562	Moga	30/11/2023 04:54 PM	03AAHFM6784A1ZG	-	-



311693896921

Tax Invoice

Madan Lal Pawan Kumar Partap Road Moga GSTIN/UIN: 03AAHFM6784A1ZG State Name : Punjab, Code : 03 Contact : 9855205687,9872249408	Invoice No. 1992	e-Way Bill No.	Dated 19-Dec-23
Buyer (Bill to) Amritsar College of Engg and Technology Amritsar State Name : Punjab, Code : 03			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	BUSBAR 100A	85369090	3 pcs	4,000.00	3,389.83	pcs		10,169.49
2	Eusbar 63A	85369090	5 pcs	2,400.00	2,033.90	pcs		10,169.50
3	Changeover 125A 3phase	853650	1 pcs	14,500.00	12,288.14	pcs		12,288.14
4	Phase Changer 125A 3Pole	853650	2 pcs	16,000.00	13,559.32	pcs		27,118.64
5	Fybros 10A Sp MCB	853620	72 pcs	140.00	118.64	pcs		8,542.08
6	FYBROS 32A SP MCB	853620	58 pcs	140.00	118.64	pcs		6,881.12
7	Fybros 63A Dp	853620	60 pcs	661.52	560.61	pcs		33,636.60
8	FYBROS 20A SP MCB	853620	72 pcs	140.00	118.64	pcs		8,542.08
9	Fybros 25A Single Mcb	853620	72 pcs	140.00	118.64	pcs		8,542.08
10	WATER LEVEL COMPACT	90328990	10 pcs	950.00	805.08	pcs		8,050.80
								1,33,940.53
								12,054.65
								12,054.65
								0.17
Total			355 pcs					₹ 1,58,050.00

Amount Chargeable (in words) E. & O.E

INR One Lakh Fifty Eight Thousand Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85369090	20,338.99	9%	1,830.51	9%	1,830.51	3,661.02
853650	39,406.78	9%	3,546.61	9%	3,546.61	7,093.22
853620	66,143.96	9%	5,952.96	9%	5,952.96	11,905.92
90328990	8,050.80	9%	724.57	9%	724.57	1,449.14
Total	1,33,940.53		12,054.65		12,054.65	24,109.30

Tax Amount (in words) : **INR Twenty Four Thousand One Hundred Nine and Thirty paise Only**

Company's Bank Details

Bank Name : **HDFC BANK**
 A/c No. : **50200026706510**
 Branch & IFS Code : **CHAMBER ROAD & HDFC0001318**
 SWIFT Code :

Declaration

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

for Madan Lal Pawan Kumar

Authorised Signatory

This is a Computer Generated Invoice

Ques

e-Way Bill



E-Way Bill No:	3317 0257 4055
E-Way Bill Date:	19/12/2023 02:46 PM
Generated By:	03AAH FM678 4A1ZG - MADAN LAL PAWAN KUMAR
Valid From:	19/12/2023 02:46 PM [152Kms]
Valid Until:	20/12/2023

Part - A

GSTIN of Supplier	03AAHFM6784A1ZG,MADAN LAL PAWAN KUMAR
Place of Dispatch	Moga,PUNJAB-142001
GSTIN of Recipient	URP ,AMRITSAR COLLEGE of ENGG and TECHNOLOGY, AMRITSAR
Place of Delivery	AMRITSAR,PUNJAB-143109
Document No.	1992
Document Date	19/12/2023
Transaction Type:	Regular
Value of Goods	158050
HSN Code	853620 - (+3)
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	PB04V7792	Moga	19/12/2023 02:46 PM	03AAHFM6784A1ZG	-	-

Tax Invoice

Madan Lal Pawan Kumar Partap Road Moga GSTIN/UIN: 03AAHFM6784A1ZG State Name : Punjab, Code : 03 Contact : 9855205687,9872249408	Invoice No. 1786	e-Way Bill No. Dated 22-Nov-23
Buyer (Bill to) Amritsar College of Engg and Technology Amritsar State Name : Punjab, Code : 03		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	FYBROS 10a 1WAY SWITCH	853620	1,500 pcs	18.00	15.25	pcs		22,875.00
2	Fybros 20A One Way Switch with Indicator	853620	400 pcs	110.00	93.22	pcs		37,288.00
3	Fybros 25A Motorstarter FOURX	853620	50 pcs	350.00	296.61	pcs		14,830.50
4	Fybros 4 Step Regulator	841490	100 pcs	220.00	186.44	pcs		18,644.00
5	Fybros 5 Step Reguiator	841490	100 pcs	280.00	237.29	pcs		23,729.00
6	Fybros 4M Plates	8538	200 pcs	95.00	80.51	pcs		16,102.00
7	FYBROS 3M PLATES	853810	100 pcs	75.00	63.56	pcs		6,356.00
8	FYBROS 6A 3PIN SOCKET WITHOUT SHUTTER	853620	800 pcs	60.00	50.85	pcs		40,680.00
9	FYBROS 10A 2WAY SWITCH	853620	250 pcs	65.00	55.08	pcs		13,770.00
10	FYBROS 8 M PLATE	853810	250 pcs	170.00	144.07	pcs		36,017.50
11	FYBROS 12M PLATES	853810	200 pcs	190.00	161.02	pcs		32,204.00
12	Fybros 25A Single Mcb	853620	100 pcs	120.00	101.69	pcs		10,169.00
13	FYBROS 20A SP MCB	853620	100 pcs	120.00	101.69	pcs		10,169.00
14	FYBROS 32A SP MCB	853620	100 pcs	120.00	101.69	pcs		10,169.00
15	FYBROS 16A SP MCB	853620	100 pcs	120.00	101.69	pcs		10,169.00
16	Fybros 2m Plates	8538	300 pcs	65.00	55.08	pcs		16,524.00
17	Fybros Blank Plate	853810	1,500 pcs	15.00	12.71	pcs		19,065.00
18	Fybros Internatiionasl Socket	853620	400 pcs	150.00	127.12	pcs		50,848.00
								3,89,609.00
								Cgst
								35,064.82
								Sgst
								35,064.82
								Round Off
								0.36
Total			6,550 pcs					₹ 4,59,739.00

Amount Chargeable (in words) : **INR Four Lakh Fifty Nine Thousand Seven Hundred Thirty Nine Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
853620	2,20,967.50	9%	19,887.08	9%	19,887.08	39,774.16
841490	42,373.00	9%	3,813.57	9%	3,813.57	7,627.14
8538	32,626.00	9%	2,936.34	9%	2,936.34	5,872.68
853810	93,642.50	9%	8,427.83	9%	8,427.83	16,855.66
Total	3,89,609.00		35,064.82		35,064.82	70,129.64

Tax Amount (in words) : **INR Seventy Thousand One Hundred Twenty Nine and Sixty Four paise Only**

Company's Bank Details
 Bank Name : **HDFC BANK**
 A/c No. : **50200026706510**
 Branch & IFS Code : **CHAMBER ROAD & HDFC0001318**
 SWIFT Code :

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

for Madan Lal Pawan Kumar
 Authorised Signatory

This is a Computer Generated Invoice

Handwritten Signature

e-Way Bill



E-Way Bill No:	3016 9015 5231
E-Way Bill Date:	22/11/2023 06:25 PM
Generated By:	03AAH FM678 4A1ZG - MADAN LAL PAWAN KUMAR
Valid From:	22/11/2023 06:25 PM [152Kms]
Valid Until:	23/11/2023

Part - A

GSTIN of Supplier	03AAHFM6784A1ZG,MADAN LAL PAWAN KUMAR
Place of Dispatch	Moga,PUNJAB-142001
GSTIN of Recipient	URP ,AMRITSAR COLLEGE of ENGG and TECHNOLOGY, AMRITSAR
Place of Delivery	AMRITSAR,PUNJAB-143109
Document No.	1786
Document Date	22/11/2023
Transaction Type:	Regular
Value of Goods	459739
HSN Code	853620 - (+3)
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	PB29N9974	Moga	22/11/2023 06:25 PM	03AAHFM6784A1ZG	-	-



301690155231

ਪ੍ਰਧਾਨ : 98720-33857
ਭੁੱਲਰ : 78890-29057

ਸਰਬਤ ਦਾ ਭਲਾ

ਫੋਨ : 01636-226776



**ਭਾਰਤੀ ਸੈਕਸ ਪਿਕਅੱਪ ਦਾਦਾ 407,
ਦਾਦਾ ਏਸ, ਆਟੋ ਵੈਲਫੇਅਰ ਸੁਸਾਇਟੀ**

ਪੁਰਾਣੀ ਦਾਦਾ ਮੰਡੀ, ਮੋਗਾ - 142001



ਨੰ: 4150

ਸਮਾਂ.....

ਮਿਤੀ 22-11-23

ਮੋਗਾ ਤੋਂ Amritsar 15 ਛੋਟਾ ਹਾਥੀ, 25 ਜੀਪ ਦਾ ਕਿਰਾਇਆ 2200/-

ਭੇਜਣ ਵਾਲੇ ਦਾ ਨਾਮ/ਫਰਮ mp MADAN LAL PANAN KA 15 ਛੋਟਾ ਹਾਥੀ, 25 ਜੀਪ ਤੋਂ ਉਵਰ ਲੋਡ ਕਿਰਾਇਆ

ਲੈਣ ਵਾਲੇ ਦਾ ਨਾਮ/ਫਰਮ ASR College of Engg & Tech ASR 2200/-
ਕੁੱਲ ਕਿਰਾਇਆ

ਸਮਾਨ ਦਾ ਵੇਰਵਾ Electric goods (ਪ੍ਰਚੂਨ) ਐਡਵਾਂਸ CA&M.

ਗੱ ਨੰਬਰ PB29N9974 ਪਲਟੀ ਨੰਬਰ..... ਬਾਕੀ.....

ਭੁੱਲਾ ਵਪਾਰੀ ਦਾ ਹੋਵੇਗਾ ।

AE

ਸੇਵਾਦਾਰ

ਸ਼ਰਤਾਂ :

1. ਮਾਲ ਟੁੱਟਣ, ਭੱਜਣ, ਗੁੰਮ, ਚੋਰੀ, ਸੜਨ, ਭਿੰਜਣ, ਲੀਕਿੰਗ, ਪਾਣੀ ਵਿੱਚ ਰੁੜਨ ਅੱਗ ਲੱਗਣ ਇਨ੍ਹਾਂ ਦੇ ਸੰਬੰਧ ਵਿੱਚ ਕਿਸੇ ਵੀ ਤਰ੍ਹਾਂ ਕਲੇਮ ਦੇਣ ਦੀ ਜੁੰਮੇਵਾਰੀ ਗੱਡੀ ਦੇ ਮਾਲਕ ਜਾਂ ਯੂਨੀਅਨ ਜੁੰਮੇਵਾਰ ਨਹੀਂ ਹੋਵੇਗੀ।
2. ਮਾਲ ਲੋਡ ਕਰਾਉਣ ਵਾਲਾ ਵਪਾਰੀ ਜਾਂ ਫਰਮ ਆਪਣੇ ਰਿਸਕ (ਜੁੰਮੇਵਾਰੀ) ਤੇ ਲੋਡ ਕਰਾਏ ਅਤੇ ਨਾਂ ਹੀ ਟਾਈਮ ਸਿਰ ਪਹੁੰਚਾਉਣ ਦੀ ਜੁੰਮੇਵਾਰੀ ਗੱਡੀ ਜਾਂ ਯੂਨੀਅਨ ਦੀ ਜੁੰਮੇਵਾਰੀ ਨਹੀਂ ਹੋਵੇਗੀ।
3. ਮਾਲ ਵਾਪਸੀ ਤੇ ਕਿਰਾਇਆ 75% ਕਰਾਉਣ ਵਾਲੇ ਵਪਾਰੀ ਪਾਸੋਂ ਚਾਰਜ ਕੀਤਾ ਜਾਵੇਗਾ।
4. ਕਿਸੇ ਵੀ ਤਰ੍ਹਾਂ ਦੇ ਝਗੜੇ ਦੀ ਸੂਰਤ ਵਿੱਚ ਸਿਰਫ ਮੋਗਾ ਅਦਾਲਤ ਵਿੱਚ ਕੇਸ ਚਲੇਗਾ ਕਿਸੇ ਹੋਰ ਜਗ੍ਹਾ ਤੇ ਨਹੀਂ।
5. ਕਿਸੇ ਵੀ ਤਰ੍ਹਾਂ ਵਪਾਰੀ ਨੂੰ ਸ਼ਿਕਾਇਤ ਹੋਵੇ ਤਾਂ 7 ਦਿਨਾਂ ਦੇ ਅੰਦਰ ਅੰਦਰ ਨਿਪਟਾਰੇ ਲਈ ਯੂਨੀਅਨ ਕੋਲ ਦਰਜ ਕਰਾਈ ਜਾ ਸਕਦੀ ਹੈ। 15 ਦਿਨਾਂ ਬਾਅਦ ਸੁਣਵਾਈ ਤੇ ਸ਼ਿਕਾਇਤ ਦਾ ਰਿਕਾਰਡ ਨਹੀਂ ਰੱਖਿਆ ਜਾਵੇਗਾ।
6. ਮਾਲ ਨਾਲ ਇੱਕ ਆਦਮੀ ਤੋਂ ਵੱਧ ਜਾਂ ਕੱਚੇ ਰਸਤੇ ਜਾਣ ਦੀ ਡਰਾਈਵਰ ਦੀ ਮਰਜ਼ੀ ਹੈ।
7. ਰਾਹਦਾਰੀ, ਚੂੰਗੀ, ਮਹਿਸੂਲ, ਟੈਕਸ ਦੇ ਸੰਬੰਧ ਕਟਾਉਣ ਦੀ ਜੁੰਮੇਵਾਰੀ ਵਪਾਰੀ ਦੀ ਹੈ। ਜੇਕਰ ਇਹਨਾਂ ਵਜਾ ਕਾਰਨ ਕੋਈ ਵੀ ਸੰਬੰਧਤ ਮਹਿਕਮਾ ਰੋਕਦਾ ਹੈ ਤਾਂ ਕਿਰਾਏ ਸਮੇਤ ਵਖਰੀ ਦਿਹਾੜੀ 1200 ਰੁਪਏ ਵਪਾਰੀ ਤੋਂ ਚਾਰਜ ਕੀਤਾ ਜਾਵੇਗਾ।
8. ਮਾਲ ਪ੍ਰਾਪਤ ਕਰਨ ਵਾਲੇ ਦੇ ਘਰ ਦਾ ਅਤੇ ਦਫਤਰ ਦਾ ਟੈਲੀਫੋਨ ਨੰਬਰ ਬਿੱਲ ਉਤੇ ਹੋਣਾ ਜ਼ਰੂਰੀ ਹੈ।

ਨੋਟ : ਜੇਕਰ ਵਪਾਰੀ ਡਰਾਈਵਰ ਦੀ ਅਨਪੜ੍ਹਤਾ ਦਾ ਫਾਇਦਾ ਉਠਾਕੇ ਨਸ਼ੀਲੀਆਂ ਦਵਾਈਆਂ ਡੱਬੇ ਵਿੱਚ ਪੈਕ ਕਰਕੇ ਲੋਡ ਕਰਵਾਉਂਦਾ ਹੈ ਤਾਂ ਸ਼ਕ ਪੈਣ ਤੇ ਪੁਲੀਸ ਰਾਹੀਂ ਮੋਗਾ ਕੋਰਟ ਵਿੱਚ ਵਪਾਰੀ ਖਿਲਾਫ ਮੁੱਕਦਮਾ ਦਰਜ ਕਰਵਾਇਆ ਜਾਵੇਗਾ।

Tax Invoice

1065000/-

Madan Lal Pawan Kumar Partap Road Moga GSTIN/ UIN: 03AAHFM6784A1ZG State Name : Punjab, Code : 03 Contact : 9855205687,9872249408	Invoice No.	e-Way Bill No.	Dated
	2464	3317 3312 9291	21-Feb-24
Buyer (Bill to) Amritsar College of Engg and Technology Amritsar State Name : Punjab, Code : 03			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount	
1	Fine Led Bulb 20Wt	940540	321 pcs	220.00	186.44	pcs		59,847.24	
2	Fine Led Bulb 9Wt	940540	420 pcs	60.00	50.85	pcs		21,357.00	
3	Fybros Linc Led T5 Wall Light 22wt	940510	150 pcs	170.00	144.07	pcs		21,610.50	
4	HYBRID LED LAMP 12W	940510	280 pcs	119.99	101.69	pcs		28,473.20	
5	Led Lamp 50wt	940510	50 pcs	550.00	466.10	pcs		23,305.00	
6	50wt Flood Light N/L	940510	46 pcs	850.00	720.34	pcs		33,135.64	
7	Fybros Casa 36wt Wall Light	940510	47 pcs	450.00	381.36	pcs		17,923.92	
8	Fybros Casa 45wt Wall Light	940510	35 pcs	550.00	466.10	pcs		16,313.50	
9	Concelled 7w Mac Fybros	940510	220 pcs	140.00	118.64	pcs		26,100.30	
10	Fybros Hybrid 40Wt Led	940510	20 pcs	450.00	381.36	pcs		7,627.20	
11	Fybros Hybrid Led 30Wt	940510	36 pcs	350.00	296.61	pcs		10,677.96	
								2,66,371.96	
								Cgst	23,973.49
								Sgst	23,973.49
								Round Off	0.06
Total			1,625 pcs					₹ 3,14,319.00	

Amount Chargeable (in words) E. & O.E

INR Three Lakh Fourteen Thousand Three Hundred Nineteen Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
940540	81,204.24	9%	7,308.38	9%	7,308.38	14,616.76
940510	1,85,167.72	9%	16,665.11	9%	16,665.11	33,330.22
Total	2,66,371.96		23,973.49		23,973.49	47,946.98

Tax Amount (in words) : **INR Forty Seven Thousand Nine Hundred Forty Six and Ninety Eight paise Only**

Company's Bank Details
 Bank Name : **HDFC BANK**
 A/c No. : **50200026706510**
 Branch & IFS Code : **CHAMBER ROAD & HDFC0001318**
 SWIFT Code :

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

for Madan Lal Pawan Kumar

Authorised Signatory

This is a Computer Generated Invoice

Quro

e-Way Bill



E-Way Bill No:	3317 3312 9291
E-Way Bill Date:	21/02/2024 05:45 PM
Generated By:	03AAH FM678 4A1ZG - MADAN LAL PAWAN KUMAR
Valid From:	21/02/2024 05:45 PM [125Kms]
Valid Until:	22/02/2024

Part - A

GSTIN of Supplier	03AAHFM6784A1ZG,MADAN LAL PAWAN KUMAR
Place of Dispatch	Moga,PUNJAB-142001
GSTIN of Recipient	URP ,Amritsar College of Engg and Technology Amritsar
Place of Delivery	amritsar,PUNJAB-143001
Document No.	2464
Document Date	21/02/2024
Transaction Type:	Regular
Value of Goods	314319
HSN Code	9405 -
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	PB04V7792	Moga	21/02/2024 05:45 PM	03AAHFM6784A1ZG	-	-

PUNJAB STATE POWER CORPORATION LIMITED						Billing Category					
Regd. Office P.S.E.B. Head Office, The Mall Patiala-147001, Ph. 1912) CIN: U40109PB2010SGC033813 E-mail: 1912@pspd.in, Website: www.pspd.in, GSTIN NO: 03AAFCP5120Q1ZC Original for Recipient Duplicate for Supplier, Taxable Invoice, Invoice-cum-Bill of Supply						GSC/SAP-NGNSBM-BS HT BULK SUPPLY DPC					
Sub Division	Division	Order	Bill Cycle	Bill Date	Bill No.						
JANDIALA SUB DIVISION	JANDIALA GURU DIVISI	SU QRC E. AMRITSAR	01-2023	29-MAY-2023	1005615403						
A/C No.: 3005822774 Consumer Name: M/S AMRITSAR INTERNATIONAL Address: FOUNDATION TRUST MANNAWALA JANDIALA GURU-143115, INDIA	Load	Contract Demand	Tariff Type	Bill Status	Due Date		Bill Amount				
	829.00		BS HT BULK SUPPLY DPC	0	Cash/Online	DD/Cheque					
						13-Jun-2023	09-Jun-2023	Rs.308990/-			
GST No.	Connection Date: 15-09-2001	Voltage Supply	Details of Meter			Meter Status	CT Make	CT No.			
Mobile No.		11.00	Meter Number	Make	Capacity	Digit	1496				
			PBB50501	SECURE	5.6	8					
Folder Code	Date of New Reading	Date of Old Reading	Bill Period	Meter Security	Security Cons	Security cons/Meter Security Interest					
	24-APR-2023	29-MAR-2023	26	33250	1290500						
Meter Reading											
Units	Old Reading	New Reading	Current Units	Meter Multiplier	Line CT Ratio	Meter CT Ratio	Overall Multiplier	MMTS Correction	Old Meter Cons.	Unit Consumed	
KWH				1.00	50/5	5/5	10.00				
KVAH				1.00	50/5	5/5	10.00				
MVA	14.18	18.84		1.00	50/5	5/5	10.00			188.4	
(A) Fixed Charges											
Contract Demand (L) KVA	Actual Demand KVA (A)	80% of (L) KVA (B)	A or B whichever greater KVA (C)	Rate per KVA per month (R)	Billing Days (D)	A Fixed Charges Amount - CxRxDx12/365					
	188.4	345.6	345.6	300.00	26	88625.00					
(B) Energy Charges											
	Units	Rate/KWh	Amount	B Total Energy Charges							
0-100	0		0.00	225533							
100-500	0		0.00								
500-500	0		0.00								
500 & Above	0		0.00								
(C) Fuel Cost Adjustment Charges											
*Additional Surcharges											
Total Energy Charges	KVAH Consumption	Rate of FCS/KVAH	C Amount	Unit	Rate	Amount	C FCA + Addl Surcharges				
225533			0.00			0.00	225533				
(D) Rental Charges											
GST											
Meter Rent for PSPCL Meter	MOB CT/PT Unit Rental	Rent for any other equipment	Total Rent	HSN Code	SGST	CGST	Total GST	D Total Rent with Tax			
1167	0		1167		105.03	105.03	210.06	1377.06			
(E) Surcharges											
Voltage Surcharge			Demand Surcharge			ToD Surcharge					
Supply Voltage	Catered Voltage	Surcharge Rate	Voltage Surcharge Amount	Demand in excess	Rate of Demand Surcharge	Amount of Demand Surcharge	Peak Hours KVAH	Rate	Amount	E Total Surcharge (Rs.)	
11.00	11.00		0.00	0.00	0.00	0.00	0.00		0.00	0.00	
(F) Rebates											
Voltage Rebates				ToD Rebates							
Units	HT/EHT Rebate	Amount	Non-Peak Hours KVAH	Rate	Amount	F Total Rebates (Rs.)					
0.00	0.00	0.00	22310.00	1.25	27888.00	27888.00					
(G) Previous Adjustment Amount Notice No.: - and Date: -											
Units	Fixed Charges	Energy Charges	FCA	Rentals	Surcharges(+)	Rebates(-)	Taxes	Subsidy	Total	G Net Previous Adjustment (Rs.)	
	/	/	/	/	/	/	/0	/	/0	/0	
(H) Sundry Charges/Allowances Notice No.: - and Date: -											
Late Payment Interest	Units	Fixed Charges	Energy Charges	FCA	Rentals	Surcharges(+)	Rebates(-)	Taxes	Subsidy	Total	H Net Sundry Charges/Allowances (Rs.)
	/	/	/0	/0	/0	/	/0	/0	/	/	35910
(I) Subsidy											
Subsidized KVAH	Rate for Subsidy	Amount	I Net Subsidy (Rs.)								
	0.00	0.00	0.00								

(J) Taxation					Net Energy Charges	TCS/TDS	Cum/Prev Rounding Amount	NET BILL AMOUNT
Electricity Duty	Municipal Tax	IDF	Cow Cess	Total Tax				Rs. 308990/-
42941.00	0.00	14314.00	0.00	57255		0.00		Three Lakh Eight Thousand Nine Hundred Ninety Rupees Only

(K) Total Billed Amount				
Due Date by Cash/Online	Due Date by DD/Cheque	Net Amount Payable by due date	Simple interest on delayed payment @1.5%p.m	Amount Payable within 1 month after due date
15-Jun-2023	09-Jun-2023	308990	4635	313625

(L) Previous Cycle's Consumption											
MONTH APR-22	MAY-22	JUN-22	JUL-22	AUG-22	SEP-22	OCT-22	NOV-22	DEC-22	JAN-23	FEB-23	MAR-23
MID 147	569	569	401	314	491	538	182	150	163	155	141
KWH 150206	-	74380	66199	80900	113728	70373	49473	51143	53001	47819	60744
KVAh 102930	112880	53650	38530	50830	83040	44080	24910	30430	39400	27550	26870

Payment History:
Last Payment Amount Rs. 332810, Dated 10-04-2023

- Message:
1. Payments exceeding Rs.20,000/- shall be accepted in digital mode only w.e.f. 01-07-2021.
 2. In case the payment of billed amount is not made by the due date, the power supply shall be liable for disconnection after expiry of 15 days of the due date and this may be taken as notice under section 56 of the Electricity Act 2003 read with regulation 32 of the Supply Code, 2014.
 3. SEE DETAILS OF METER CONSUMPTION ON 2ND PAGE.
 4. CHARGES HAS BEEN CHARGED AS ED @ 15% OF SOP IDF @ 5% OF SOP, COWCESS @ 1 OR 2 PAISA PER KWH/KVAH
 5. AMOUNT RS.44887.00- OF INTEREST ON SECURITY UP TO 31.03.2023
 6. - UNPAID DUES :- A) LATE PAYMENT SURCHARGES : 0 B) LATE PAYMENT INTEREST : 0
 7. AMOUNT RS 8977.00 OF TDS ON INTEREST AMOUNT
 8. LATE PAYMENT INTEREST @1.5% PER MONTH ON GROSS UNPAID AMOUNT OF THE BILL TILL DEPOSIT OF OUTSTANDING AMOUNT AFTER DUE DATE. SHW. I. BE CHARGED

Description (HSN Code)	Quantity	UOC	Non-Taxable Amount	Taxable Amount	CGST 9%	SGST 9%	Total
Meter Rent (997319)	1	-	0	1167	105.03	105.03	1377.06
Meter Rent (997319)	1	-	0	0	0	0	0
Electrical Energy (271600)	0	UNT-Units	0	0	0	0	0

PUNJAB STATE POWER CORPORATION LIMITED
Website: www.pspcl.in form RD 3-B

	Meter Reading				Overall Multiplier	Consumption
			New Status	Old Status		
Bi-Directional Meter	Import (From PSPCL)	KWH	174500	170066	10.00	44340
		KVAH	179363	174928	10.00	44350
		KVA	18.84	0	10.00	188.4
	Export (To PSPCL)	KWH	35352	34480	10.00	8720
		KVAH	35998	35098	10.00	9000
		KVA	14.38	0	10.00	143.8
	Net	KWH	139148	135585	10.00	35630
		KVAH	143365	139830	10.00	35350
		KVA	18.84	0	10.00	188.4
Solar Meter	Solar	KWH	1690542	1657594	1.00	32948
		KVAH	1764133	1730852	1.00	33281
		KVA	212.03	0	1.00	212
Previous Carry Forward 0	Net Consumption: 35350		Net Cons for Billing: 35350	Total Consumption: 68631		Current Carry Forward: 0



Ashish Arora <ashish.acct@acetedu.in>

Bill Payment Receipt For Account 3005822774PSPCL DoNotReply <onlinebill@pspcl.in>
To: ashish.acct@acetedu.in

Fri, Jun 9, 2023 at 12:12 PM

**Punjab State Power Corporation Ltd.****Bill Payment Successful !**

Below are the payment details.

Consumer Name	M/S
Account No.	3005822774
Bill Due Date	
Transaction Date	08 JUN, 2023
Receipt No.	194419910
Gateway Ref. No.	SBI2306080000287
Bill Category	BS HT BULK SUPPLY DPC
Bill Cycle/Group	0/0
Sub Division Name	
Amount Paid	Rs.308990/-
Amount in Words	Three Lakh Eight Thousand Nine Hundred Ninety Rupees Only
Payment Status	Amount Realized.

"Customer service starts where customer experience fails."
Thanks for the payment

Best Regards,
PSPCL IT Team.
Customer Care Number: 1912
Customer Care E-mail: 1912@pspcl.in
Customer Care E-mail: helpdesk-pspcl@pspcl.in

LOGIN TO VIEW RECEIPT FOR 3005822774

PUNJAB STATE POWER CORPORATION LIMITED (Regd. Office P.S.E.B. Head Office, The Mall Patiala-147001, Ph. 1912), CIN: U40109PB2010SGC033813 E-mail: 1912@pspd.in, Website: www.pspd.in, GSTIN NO: 03AAFCP5120Q1ZC Original for Recipient Duplicate for Supplier, Taxable Invoice, Invoice-cum-Bill of Supply							Billing Category				
GSC/SAP-NONSBM-/BS HT BULK SUPPLY DPC											
Sub Division	Division	Circle	Bill Cycle	Bill Date	Bill No.						
JANDIALA SUB DIVISION	JANDIALA GURU DIVISI	S/U CIRCLE, AMRITSAR	04-2023	31-JUL-2023	1005827039						
A/C No.: 3005822774 Consumer Name: M/S AMRITSAR INTERNATIONAL Address: FOUNDATION TRUST MANNAWALA JANDIALA GURU-143115-INDIA GST No.: Connection Date: 15-09-2001 Mobile No.: 99XXXXX094	Load	Contract Demand	Tariff Type	Bill Status	Due Date		Bill Amount				
	829.00		BS HT BULK SUPPLY DPC	O	Cash/Online	DD/Cheque					
						16-Aug-2023	11-Aug-2023	Rs.525670/-			
Voltage Supply	Details of Meter				Meter Status	CT Make	CT No.				
11.00	Meter Number	Make	Capacity	Digit							
	PBB50501	SECURE	5-6	8	O	1496					
Feeder Code	Date of New Reading	Date of Old Reading	Bill Period	Meter Security	Securit Cons.	Security cons/Meter Security Interest					
	10-JUL-2023	09-JUN-2023	31	33250	1290500						
Meter Reading											
Details	Old Reading	New Reading	Current Units	Meter Multiplier	Line CT Ratio	Meter CT Ratio	Overall Multiplier	MMTS Correction	Old Meter Cons.	Unit Consumed	
KWH				1.00	50/5	5/5	10.00				
KVAH				1.00	50/5	5/5	10.00				
MDI	20.88	28.32		1.00	50/5	5/5	10.00			283.2	
(A) Fixed Charges											
Contract Demand (L) KVA	Actual Demand KVA (A)	80% of (L) KVA (B)	A or B whichever greater KVA (C)	Rate per KVA per month (R)	Billing Days (D)	A: Fixed Charges Amount = CxRx Dx12/365					
	283.2	520.00	520.00	340.00	31	180191.00					
(B) Energy Charges											
	Units	Rate/KWh	Amount	B: Total Energy Charges							
0-100	0		0.00	244216							
100-300	0		0.00								
300-500	0		0.00								
500 & ABOVE	0		0.00								
(C) Fuel Cost Adjustment Charges											
Total Energy Charges					*Additional Surcharges						
244216	KVAH Consumption	Rate of FCS/KVAH	C: Amount	Unit	Rate	Amount	C: FCA + Adtl Surcharges				
			0.00			0.00	244216				
(D) Rental Charges											
Meter Rent for PSPCL Meter	MCB, CT/PT Unit Rental	Rent for any other equipment	Total Rent	HSN Code	SGST	CGST	Total GST	D: Total Rent with Tax			
1392	0		1392		125.28	125.28	250.56	1642.56			
(E) Surcharges											
Voltage Surcharge				Demand Surcharge			ToD Surcharge				
Supply Voltage	Catered Voltage	Surcharge Rate	Voltage Surcharge Amount	Demand in excess	Rate of Demand Surcharge	Amount of Demand Surcharge	Peak Hours KVAH	Rate	Amount	E: Total Surcharge (Rs.)	
11.00	11.00			0.00	0.00	0.00	6140.00	2.00	12280.00	12280.00	
(F) Rebates											
Voltage Rebates					ToD Rebates						
Units	HT/EHT Rebate	Amount	Non-Peak Hours KVAH			Rate	Amount	F: Total Rebates (Rs.)			
0.00	0.00	0.00	0.00				0.00	0.00			
(G) Previous Adjustment Amount Notice No.: and Date:											
Units	Fixed Charges	Energy Charges	FCA	Rentals	Surcharges(+)	Rebates(-)	Taxes	Subsidy	Total	G: Net Previous Adjustment (Rs.)	
	/	/	/	/	/	/	/0	/	/0	/0	
(H) Sundry Charges/Allowances Notice No.: - and Date: -											
Late Payment Interest	Units	Fixed Charges	Energy Charges	FCA	Rentals	Surcharges(+)	Rebates(-)	Taxes	Subsidy	Total	H: Net Sundry Charges/Allowances (Rs.)
	/	/	/0	/0	/0	/	/0	/0	/	/0	/0
(I) Subsidy											
Subsidised KVAH	Rate for Subsidy	Amount							I: Net Subsidy (Rs.)		
	0.00	0.00							0.00		

HDFC-29
005320
28/23

(J) Taxation								NET BILL AMOUNT
Electricity Duty	Municipal Tax	IDF	Cow Cess	Total Tax	Net Energy Charges	TCS/TDS	Cum/Prev Rounding Amount	Rs.525670/-
65503.00	0.00	21834.00	0.00	87337		0.00		Five Lakh Twenty Five Thousand Six Hundred Seventy Rupees Only

(K) Total Billed Amount				
Due Date by Cash/Online	Due Date by DD/Cheque	Net Amount Payable by due date	Simple interest on delayed payment @1.5%p.m.	Amount Payable within 1 month after due date
16-Aug-2023	11-Aug-2023	525670	7885	533555

(L) Previous Cycle's Consumption											
MONTH: JUL-22	AUG-22	SEP-22	OCT-22	NOV-22	DEC-22	JAN-23	FEB-23	MAR-23	APR-23	MAY-23	JUN-23
MDI:401	314	491	538	182	150	163	155	141	188	188	208
KWH:66199	-	113728	70373	49473	51143	53001	47819	60744	68631	51834	62565
KVAH:38530	50830	83040	44080	24910	30430	39400	27550	26870	35350	27290	34960

Payment History:
Last Payment Amount:Rs. 790220. Dated: 04-07-2023

Message:

1. Payments exceeding Rs.20,000/- shall be accepted in digital mode only w.e.f. 01-07-2021.
2. In case the payment of billed amount is not made by the due date, the power supply shall be liable for disconnection after expiry of 15 days of the due date and this may be taken as notice under section 56 of the Electricity Act 2003 read with regulation 32 of the Supply Code, 2014.
3. SEE DETAILS OF METER/CONSUMPTION ON 2ND PAGE.
4. CHARGES HAS BEEN CHARGED AS ED @ 15% OF SOP IDF @ 5% OF SOP, COWCESS @ 1 OR 2 PAISA PER KWH/KVAH
5. - UNPAID DUES :- A) LATE PAYMENT SURCHARGES : 0 B) LATE PAYMENT INTEREST : 0
6. LATE PAYMENT INTEREST @1.5% PER MONTH ON GROSS UNPAID AMOUNT OF THE BILL. TILL DEPOSIT OF OUTSTANDING AMOUNT AFTER DUE DATE SHALL BE CHARGED.

Description (HSN Code)	Quantity	UQC	Non-Taxable Amount	Taxable Amount	CGST 9%	SGST 9%	Total
Meter Rent (997319)	1	-	0	1392	125.28	125.28	1642.56
MCB Rent (997319)	1	-	0	0	0	0	0
Electrical Energy (271600)	0	UNT-Units	0	0	0	0	0

PUNJAB STATE POWER CORPORATION LIMITED
website:www.pspcl.in form RO 3-B

	Meter Reading				Overall Multiplier	Consumption
			New Status	Old Status		
Bi-Directional Meter	Import (From PSPCL)	KWH	185629	181594	10.00	40350
		KVAH	190496	186459	10.00	40370
		KVA	28.32	0	10.00	283.2
	Export (To PSPCL)	KWH	36518	36139	10.00	3790
		KVAH	37304	36869	10.00	4350
		KVA	11.46	0	10.00	114.6
	Net	KWH	149111	145455	10.00	36560
		KVAH	153192	149590	10.00	36020
		KVA	28.32	0	10.00	283.2
Solar Meter	Solar	KWH	1766448	1742273	1.00	24175
		KVAH	1840757	1816282	1.00	24475
		KVA	175.79	0	1.00	175
Previous Carry Forward: 0	Net Consumption: 36020	Net Cons for Billing: 36020	Total Consumption: 60495	Current Carry Forward: 0		



273 EAST MOHAN NAGAR, OPPOSITE JAY CEE MOTORS,
100 FT ROAD, AMRITSAR-143006, PUNJAB
RTGS / NEFT IFSC : HDFC0000856

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Pay *HDFC Bank Ltd for the purchase of RTAS*

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Twenty only

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For AMRITSAR COLLEGE OF ENG AND TECHNOLOG

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Atcharya

Amit Sharma

Authorised Signatory

Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈005320⑈ ⑈43240005⑈ 002152⑈ 29

Punjab State Power Corporation Ltd

PSCLA 3005822774TS

SBIN0004266

SBI CMP Centre Mumbai

*Amritsar College of Engineering
& Technology, Amritsar*

Amit Sharma

Authorized Signatory



Ashish Arora <ashish.acct@acetedu.in>

Bill Payment Receipt For Account 3005822774

PSPCL DoNotReply <onlinebill@pspcl.in>
To: ashish.acct@acetedu.in

Tue, Oct 10, 2023 at 11:12 AM



Punjab State Power Corporation Ltd.

Bill Payment Successful !

Below are the payment details.

Consumer Name	M/S
Account No.	3005822774
Bill Due Date	
Transaction Date	09 OCT, 2023
Receipt No.	198966991
Gateway Ref. No.	SBI2310090000421
Bill Category	BS HT BULK SUPPLY DPC
Bill Cycle/Group	0/0
Sub Division Name	
Amount Paid	Rs.1277800/-
Amount in Words	Twelve Lakh Seventy Seven Thousand Eight Hundred Rupees Only
Payment Status	Amount Realized.

"Customer service is not a department, it's an attitude!"
Thanks for the payment

Best Regards,
PSPCL IT Team.
Customer Care Number: 1912
Customer Care E-mail: 1912@pspcl.in
Customer Care E-mail: helpdesk-pspcl@pspcl.in

LOGIN TO VIEW RECEIPT FOR 3005822774

PUNJAB STATE POWER CORPORATION LIMITED (Regd. Office P.S.E.B. Head Office, The Mall Patiala-147001, Ph. 1912), CIN: U40109PB2010SGC033813 E-mail: 1912@pspd.in, Website: www.pspd.in, GSTIN NO: 03AAFCP5120Q1ZC Original for Recipient Duplicate for Supplier, Taxable Invoice, Invoice-cum-Bill of Supply										Billing Category	
										GSC/SAP-NONSBM-BS HT BULK SUPPLY DPC	
Sub Division		Division		Circle		Bill Cycle		Bill Date		Bill No.	
JANDIALA SUB DIVISION		JANDIALA GURU DIVISI		S/U CIRCLE, AMRITSAR		06-2023		25-SEP-2023		1006029302	
A/C No.: 3005822774 Consumer Name: M/S AMRITSAR INTERNATIONAL Address: FOUNDATION TRUST MANAWALA JANDIALA GURU-143115-INDIA GST No.: Connection Date: 15-09-2001 Mobile No.: 99XXXXX094				Load	Contract Demand	Tariff Type	Bill Status	Due Date		Bill Amount	
				829.00		BS HT BULK SUPPLY DPC	O	10-Oct-2023	06-Oct-2023		
				Voltage Supply	Details of Meter				Meter Status	CT Make	CT No.
11.00	23008205	A-ONE	1-1.2	8	O	32657					
Feeder Code		Date of New Reading		Date of Old Reading		Bill Period		Meter Security		Security cons/Meter Security Interest	
		08-SEP-2023		16-AUG-2023		23		33250		1290500	
Meter Reading											
Details	Old Reading	New Reading	Current Units	Meter Multiplier	Line CT Ratio	Meter CT Ratio	Overall Multiplier	MMTS Correction	Old Meter Cons	Unit Consumed	
KWH				1.00	200/5	200/5	1.00				
KVAH				1.00	200/5	200/5	1.00				
MVA				1.00	200/5	200/5	1.00		644.86		
(A) Fixed Charges											
Contract Demand (L) KVA		Actual Demand KVA (A)		80% of (L) KVA (B)		A or B whichever greater KVA (C)	Rate per KVA per month (R)	Billing Days (D)		A: Fixed Charges Amount = CxRxDx12/365	
		520.00				644.86	340.00	23		165791.00	
(B) Energy Charges											
			Units	Rate/WWh			Amount		B: Total Energy Charges		
0-100			0				0.00		862552		
100-300			0				0.00				
300-500			0				0.00				
500 & ABOVE			0				0.00				
(C) Fuel Cost Adjustment Charges											
Total Energy Charges	KVAH Consumption		Rate of FCS/KVAH	C: Amount	Unit		Rate	Amount	C: FCA + Adfl Surcharges		
862552				0.00				0.00	862552		
(D) Rental Charges											
Meter Rent for PSPCL Meter	MCB, CT/PT Unit Rental	Rent for any other equipment		Total Rent		HSN Code	SGST	CGST	Total GST	D: Total Rent with Tax	
1033	0			1033			92.97	92.97	185.94	1218.94	
(E) Surcharges											
Voltage Surcharge				Demand Surcharge			ToD Surcharge				
Supply Voltage	Catered Voltage	Surcharge Rate	Voltage Surcharge Amount	Demand in excess	Rate of Demand Surcharge	Amount of Demand Surcharge	Peak Hours KVAH	Rate	Amount	E: Total Surcharge (Rs.)	
11.00	11.00			0.00	0.00	0.00	17780.00	2.00	35560.00	35560.00	
(F) Rebates											
Voltage Rebates				ToD Rebates							
Units		HT/EHT Rebate		Amount		Non-Peak Hours KVAH		Rate	Amount	F: Total Rebates (Rs.)	
0.00		0.00		0.00		0.00			0.00	0.00	
(G) Previous Adjustment Amount Notice No.: and Date:											
Units	Fixed Charges	Energy Charges	FCA	Rentals	Surcharges(+)	Rebates(-)	Taxes	Subsidy	Total	G: Net Previous Adjustment (Rs.)	
	/	/	/	/	/	/	/0		0/-100	0/-100	
(H) Sundry Charges/Allowances Notice No.: - and Date: -											
Late Payment Interest	Units	Fixed Charges	Energy Charges	FCA	Rentals	Surcharges(+)	Rebates(-)	Taxes	Subsidy	Total	H: Net Sundry Charges/Allowances (Rs.)
	/	/	/0	/0	/0	/	/0	/0	/	/0	/0
(I) Subsidy											
Subsidised KVAH		Rate for Subsidy			Amount					I: Net Subsidy (Rs.)	
		0.00			0.00					0.00	

ANB-70
 394666
 6/10/25

(J) Taxation								
Electricity Duty	Municipal Tax	IDF	Cow Cess	Total Tax	Net Energy Charges	TCS/TDS	Curr/Prev Rounding Amount	NET BILL AMOUNT
159585.00	0.00	53195.00	0.00	212780		0.00		Rs.1277800/-
								Twelve Lakh Seventy Seven Thousand Eight Hundred Rupees Only

(K) Total Billed Amount				
Due Date by Cash/Online	Due Date by DD/Cheque	Net Amount Payable by due date	Simple interest on delayed payment @1.5%p.m.	Amount Payable within 1 month after due date
10-Oct-2023	06-Oct-2023	1277800	19167	1296967

(L) Previous Cycle's Consumption												
MONTH	SEP-22	OCT-22	NOV-22	DEC-22	JAN-23	FEB-23	MAR-23	APR-23	MAY-23	JUN-23	JUL-23	AUG-23
MDI:491	538	182	150	163	155	141	188	188	188	208	283	491
KWH:113728	-	49473	51143	53001	47819	60744	68631	51834	62565	60495	60495	111735
KVAH:83040	44080	24910	30430	39400	27550	26870	35350	27290	34960	34960	36020	0

Payment History:
Last Payment Amount:Rs. 974650, Dated: 06-09-2023

Message:

1. Payments exceeding Rs.20,000/- shall be accepted in digital mode only w.e.f. 01-07-2021.
2. In case the payment of billed amount is not made by the due date, the power supply shall be liable for disconnection after expiry of 15 days of the due date and this may be taken as notice under section 56 of the Electricity Act 2003 read with regulation 32 of the Supply Code, 2014.
3. SEE DETAILS OF METER/CONSUMPTION ON 2ND PAGE.
4. CHARGES HAS BEEN CHARGED AS ED @ 15% OF SOP IDF @ 5% OF SOP, COWCESS @ 1 OR 2 PAISA PER KWH/KVAH
5. - UNPAID DUES :- A) LATE PAYMENT SURCHARGES : 0 B) LATE PAYMENT INTEREST : 0
6. LATE PAYMENT INTEREST @1.5% PER MONTH ON GROSS UNPAID AMOUNT OF THE BILL TILL DEPOSIT OF OUTSTANDING AMOUNT AFTER DUE DATE SHALL BE CHARGED.

Description (HSN Code)	Quantity	UQC	Non-Taxable Amount	Taxable Amount	CGST 9%	SGST 9%	Total
Miter Rent (997319)	1	-	0	1033	92.97	92.97	1218.94
MCB Rent (997319)	1	-	0	0	0	0	0
Electrical Energy (271600)	0	UNT-Units	0	0	0	0	0

PUNJAB STATE POWER CORPORATION LIMITED
website: www.pspcl.in form RO 3-B

Meter Reading		New Status		Old Status		Overall Multiplier	Consumption
Bi-Directional Meter	Import (From PSPCL)	KWH	12854	1	10.00	128530	
		KVAH	12949	1	10.00	129480	
		KVA	64.486	0	10.00	644.86	
	Export (To PSPCL)	KWH	202	1	10.00	2010	
		KVAH	227	1	10.00	2260	
		KVA	8.2191	0	10.00	82.191	
	Net	KWH	12652	1	10.00	126510	
		KVAH	12722	1	10.00	127210	
		KVA	64.486	0	10.00	644.86	
Solar Meter	Solar	KWH	1817091	1790167	1.00	26924	
		KVAH	1891920	1864702	1.00	27218	
		KVA	165.96	0	1.00	165	
Previous Carry Forward: 0	Net Consumption: 127220	Net Cons. for Billing: 127220	Total Consumption: 154438	Current Carry Forward: 0			

Ashish Arora <ashish.acct@acetedu.in>

Bill Payment Receipt For Account 3005822774PSPCL DoNotReply <onlinebill@pspcl.in>
To: ashish.acct@acetedu.in

Wed, Dec 27, 2023 at 10:14 AM

**Punjab State Power Corporation Ltd.****Bill Payment Successful !**

Below are the payment details.

Consumer Name	M/S
Account No.	3005822774
Bill Due Date	
Transaction Date	22 DEC, 2023
Receipt No.	201505972
Gateway Ref. No.	SBI2312220000309
Bill Category	BS HT BULK SUPPLY DPC
Bill Cycle/Group	0/0
Sub Division Name	
Amount Paid	Rs.341490/-
Amount in Words	Three Lakh Forty One Thousand Four Hundred Ninety Rupees Only
Payment Status	Amount Realized.

"Seek first to understand. Then to be understood."
Thanks for the payment

Best Regards,
PSPCL IT Team.
Customer Care Number: 1912
Customer Care E-mail: 1912@pspcl.in
Customer Care E-mail: helpdesk-pspcl@pspcl.in

LOGIN TO VIEW RECEIPT FOR 3005822774

PUNJAB STATE POWER CORPORATION LIMITED										Billing Category	
(Regd. Office P.S.E.B. Head Office, The Mall Patiala-147001, Ph. 1912), CIN: U40109PB2010SGC033813 E-mail: 1912@pspd.in, Website: www.pspd.in, GSTIN NO: 03AAFCP5120Q1ZC Original for Recipient Duplicate for Supplier, Taxable Invoice, Invoice-cum-Bill of Supply										GSC/SAP-NONSBM/BS HT BULK SUPPLY DPC	
Sub Division	Division	Circle	Bill Cycle		Bill Date	Bill No.					
JANDIALA SUB DIVISION	JANDIALA GURU DIVISI	S/U CIRCLE, AMRITSAR	10-2023		19-DEC-2023	1006401014					
A/C No.: 3005822774 Consumer Name: M/S AMRITSAR INTERNATIONAL Address: FOUNDATION TRUST MANAWALA JANDIALA GURU-143115-INDIA GST No.: Connection Date: 15-09-2001 Mobile No.: 99XXXX094			Load	Contract Demand	Tariff Type	Bill Status	Due Date		Bill Amount		
			829.00		BS HT BULK SUPPLY DPC	0	03-Jan-2024	01-Jan-2024	Rs.341490/-		
Voltage Supply			Details of Meter				Meter Status	CT Make	CT No.		
11.00			Meter Number	Make	Capacity	Digit	0	32657			
			23008205	A-ONE	1-1.2	8					
Feeder Code	Date of New Reading	Date of Old Reading	Bill Period	Meter Security	Securit Cons	Security cons/Meter Security Interest					
	18-DEC-2023	24-NOV-2023	24	33250	1454000						
Meter Reading											
Details	Old Reading	New Reading	Current Units	Meter Multiplier	Line CT Ratio	Meter CT Ratio	Overall Multiplier	MMTS Correction	Old Meter Cons	Unit Consumed	
KWH				1.00	200/5	200/5	1.00				
KVAH				1.00	200/5	200/5	1.00				
MDI				1.00	200/5	200/5	1.00		135.92		
(A) Fixed Charges											
Contract Demand (L) KVA	Actual Demand KVA (A)	80% of (L) KVA (B)		A or B whichever greater KVA (C)		Rate per KVA per month (R)	Billing Days (D)	A: Fixed Charges Amount = CxRxDx12/365			
		520.00		520.00		340.00	24	139502.00			
(B) Energy Charges											
			Units	Rate/KWh		Amount	B: Total Energy Charges				
0-100			0			0.00	151872				
100-300			0			0.00					
300-500			0			0.00					
500 & ABOVE			0			0.00					
(C) Fuel Cost Adjustment Charges											
			*Additional Surcharges								
Total Energy Charges	KVAH Consumption	Rate of FCS/KVAH	C: Amount	Unit	Rate	Amount	C: FCA + Addl Surcharges				
151872			0.00			0.00	151872				
(D) Rental Charges											
			GST								
Meter Rent for PSPCL Meter	MCB, CT/PT Unit Rental	Rent for any other equipment	Total Rent	HSN Code	SGST	CGST	Total GST	D: Total Rent with Tax			
1078	0		1078		97.02	97.02	194.04	1272.04			
(E) Surcharges											
Voltage Surcharge			Demand Surcharge			ToD Surcharge					
Supply Voltage	Catered Voltage	Surcharge Rate	Voltage Surcharge Amount	Demand in excess	Rate of Demand Surcharge	Amount of Demand Surcharge	Peak Hours KVAH	Rate	Amount	E: Total Surcharge (Rs.)	
11.00	11.00			0.00	0.00	0.00	0.00		0.00	0.00	
(F) Rebates											
Voltage Rebates			ToD Rebates								
Units	HT/EHT Rebate	Amount	Non-Peak Hours KVAH		Rate	Amount	F: Total Rebates (Rs.)				
0.00	0.00	0.00	10590.00		1.00	10590.00	10590.00				
(G) Previous Adjustment Amount Notice No.: and Date:											
Units	Fixed Charges	Energy Charges	FCA	Rentals	Surcharges(+)	Rebates(-)	Taxes	Subsidy	Total	G: Net Previous Adjustment (Rs.)	
	/	/	/	/	/	/	/0		0/-100	0/-100	
(H) Sundry Charges/Allowances Notice No.: - and Date: -											
Late Payment Interest	Units	Fixed Charges	Energy Charges	FCA	Rentals	Surcharges(+)	Rebates(-)	Taxes	Subsidy	Total	H: Net Sundry Charges/Allowances (Rs.)
	/	/	/0	/0	/0	/	/0	/0	/	/0	/0
(I) Subsidy											
Subsidised KVAH		Rate for Subsidy		Amount		I: Net Subsidy (Rs.)					
		0.00		0.00		0.00					

Ch:-005834
Dt:-20/12/23
HDFC-29

(J) Taxation								NET BILL AMOUNT
Electricity Duty	Municipal Tax	IDF	Cow Cess	Total Tax	Net Energy Charges	TCS/TDS	Cum/Prev Rounding Amount	Rs.341490/-
42118.00	0.00	14039.00	0.00	56157		3382.13		Three Lakh Forty One Thousand Four Hundred Ninety Rupees Only

(K) Total Billed Amount				
Due Date by Cash/Online	Due Date by DD/Cheque	Net Amount Payable by due date	Simple interest on delayed payment @1.5%p.m.	Amount Payable within 1 month after due date
03-Jan-2024	01-Jan-2024	341490	5122	346612

(L) Previous Cycle's Consumption											
MONTH:DEC-22	JAN-23	FEB-23	MAR-23	APR-23	MAY-23	JUN-23	JUL-23	AUG-23	SEP-23	OCT-23	NOV-23
MDI:150	163	155	141	188	188	208	283	491	270	270	138
KVAH:51143	-	47819	60744	68631	51834	62565	60495	111735	180627	45333	41786
KVAH:30430	39400	27550	26870	35350	27290	34960	36020	0	146080	27990	25200

Payment History:
Last Payment Amount:Rs. 386980, Dated: 08-12-2023

Message:

1. Payments exceeding Rs.20,000/- shall be accepted in digital mode only w.e.f. 01-07-2021.
2. In case the payment of billed amount is not made by the due date, the power supply shall be liable for disconnection after expiry of 15 days of the due date and this may be taken as notice under section 56 of the Electricity Act 2003 read with regulation 32 of the Supply Code, 2014.
3. TCS UNDER SEC 206 C(1H) OF INCOME TAX ACT IS APPLICABLE ON RECEIPT ON ACCOUNT OF COLLECTION OF ELECTRICITY BILLS W.E.F. 01.10.2020
4. SEE DETAILS OF METER/CONSUMPTION ON 2ND PAGE.
5. CHARGES HAS BEEN CHARGED AS ED @ 15% OF SOP IDF @ 5% OF SOP, COWCESS @ 1 OR 2 PAISA PER KVAHKVAH
6. ADJUSTMENT DETAIL WITH PERIOD:
7. - UNPAID DUES :- A) LATE PAYMENT SURCHARGES : 0 B) LATE PAYMENT INTEREST : 0
8. LATE PAYMENT INTEREST @1.5% PER MONTH ON GROSS UNPAID AMOUNT OF THE BILL TILL DEPOSIT OF OUTSTANDING AMOUNT AFTER DUE DATE SHALL BE CHARGED.

Description (HSN Code)	Quantity	UQC	Non-Taxable Amount	Taxable Amount	CGST 9%	SGST 9%	Total
Meter Rent (997319)	1	-	0	1078	97.02	97.02	1272.04
MCB Rent (997319)	1	-	0	0	0	0	0
Electrical Energy (271600)	0	UNT-Units	0	0	0	0	0

PUNJAB STATE POWER CORPORATION LIMITED
website:www.pspcl.in form RD 3-B

	Meter Reading			Overall Multiplier	Consumption	
		New Status	Old Status			
Bi-Directional Meter	Import (From PSPCL)	KWH	23435	20840	10.00	25950
		KVAH	23539	20944	10.00	25950
		KVA	13.592	0	10.00	135.92
	Export (To PSPCL)	KWH	1192	907	10.00	2850
		KVAH	1371	1016	10.00	3550
		KVA	7.9623	0	10.00	79.623
	Net	KWH	22243	19933	10.00	23100
		KVAH	22168	19928	10.00	22400
		KVA	13.592	0	10.00	135.92
Solar Meter	Solar	KWH	1870920	1857782	1.00	13138
		KVAH	1946562	1933168	1.00	13394
		KVA	133.09	0	1.00	133
Previous Carry Forward: 0	Net Consumption: 22400	Net Cons for Billing: 22400	Total Consumption: 35794	Current Carry Forward: 0		

PUNJAB STATE POWER CORPORATION LIMITED (Regd. Office P.S.E.B. Head Office, The Mall Patiala-147001, Ph. 1912), CIN: U40109PB2010SGC033813 E-mail: 1912@pspd.in, Website: www.pspd.in, GSTIN NO: 03AAFCP5120Q1ZC Original for Recipient Duplicate for Supplier, Taxable Invoice, Invoice-cum-Bill of Supply										Billing Category													
Sub Division										Division		Orde		Bill Cycle		Bill Date		Bill No.					
JANDIALA SUB DIVISION										JANDIALA GURU DIVISI		SU CIRCLE, AMRITSAR		12-2023		15-MAR-2024		1006697116					
A/C No.: 3005822774 Consumer Name: M/S AMRITSAR INTERNATIONAL Address: FOUNDATION TRUST MANIHALA JANDIALA GURU-143115-INDIA GST No.: Connection Date: 15-09-2001 Mobile No.: 99XXXX094										Load		Contract Demand		Tariff Type		Bill Status		Due Date		Bill Amount			
										829.00				BS HT BULK SUPPLY DPC		O		01-Apr-2024 27-Mar-2024		Rs.340000/-			
Voltage Supply										Details of Meter						Meter Status		CT Make		CT No.			
										11.00		23008205		A-ONE		1-1.2		8		O		32657	
Feeder Code		Date of New Reading		Date of Old Reading		Bill Period		Meter Security		Securit Cons		Security cons/Meter Security Interest											
		13-MAR-2024		08-FEB-2024		34		33250		1454000													
Meter Reading																							
Details		Old Reading		New Reading		Current Units		Meter Multiplier		Line CT Ratio		Meter CT Ratio		Overall Multiplier		MMTS Correction		Old Meter Cons		Unit Consumed			
KWH								1.00		200/5		200/5		1.00									
KVAH								1.00		200/5		200/5		1.00									
MDI								1.00		200/5		200/5		1.00				126.91					
(A) Fixed Charges																							
Contract Demand (L) KVA		Actual Demand KVA (A)		80% of (L) KVA (B)		A or B whichever greater KVA (C)		Rate per KVA per month (R)		Billing Days (D)		A: Fixed Charges Amount = CxRxDx12/365											
				345.6		345.6		340.00		34		130988.00											
(B) Energy Charges																							
		Units		Rate/KWh		Amount		B: Total Energy Charges															
0-100		0				0.00		160822															
100-300		0				0.00																	
300-500		0				0.00																	
500 & ABOVE		0				0.00																	
(C) Fuel Cost Adjustment Charges											*Additional Surcharges												
Total Energy Charges		KVAH Consumption		Rate of FCS/KVAH		C. Amount		Unit		Rate		Amount		C: FCA + Addl Surcharges									
160822						0.00						0.00		160822									
(D) Rental Charges											GST												
Meter Rent for PSPCL Meter		MCB, CT/PT Unit Rental		Rent for any other equipment		Total Rent		HSN Code		SGST		CGST		Total GST		D: Total Rent with Tax							
1527		0				1527				137.43		137.43		274.86		1801.86							
(E) Surcharges																							
Voltage Surcharge						Demand Surcharge						ToD Surcharge											
Supply Voltage		Catered Voltage		Surcharge Rate		Voltage Surcharge Amount		Demand in excess		Rate of Demand Surcharge		Amount of Demand Surcharge		Peak Hours KVAH		Rate		Amount		E: Total Surcharge (Rs.)			
11.00		11.00				0.00		0.00		0.00		0.00		0.00				0.00		0.00			
(F) Rebates																							
Voltage Rebates											ToD Rebates												
Units		HT/EHT Rebate		Amount		Non-Peak Hours KVAH		Rate		Amount		F: Total Rebates (Rs.)											
0.00		0.00		0.00		12700.00		1.00		12700.00		12700.00											
(G) Previous Adjustment Amount											Notice No.: and Date:												
Units		Fixed Charges		Energy Charges		FCA		Rentals		Surcharges(+)		Rebates(-)		Taxes		Subsidy		Total		G: Net Previous Adjustment (Rs.)			
		/-2				/						/0						0/-102		0/-102			
(H) Sundry Charges/Allowances											Notice No.: - and Date: -												
Late Payment Interest		Units		Fixed Charges		Energy Charges		FCA		Rentals		Surcharges(+)		Rebates(-)		Taxes		Subsidy		Total		H: Net Sundry Charges/Allowances (Rs.)	
		/		/		/0		/0		/0		/		/0		/0		/		/0		/0	
(I) Subsidy																							
Subsidised KVAH		Rate for Subsidy		Amount		I: Net Subsidy (Rs.)																	
		0.00		0.00		0.00																	

Paid online 28/3/24 PNB Bank 70

(J) Taxation								NET BILL AMOUNT
Electricity Duty	Municipal Tax	IDF	Cow Cess	Total Tax	Net Energy Charges	TCS/TDS	Curr/Prev Rounding Amount	Rs. 340000/-
41867.00	0.00	13956.00	0.00	55823		3367.35		Three Lakh Forty Thousand Rupees Only

(K) Total Billed Amount				
Due Date by Cash/Online	Due Date by DD/Cheque	Net Amount Payable by due date	Simple interest on delayed payment @1.5%p.m.	Amount Payable within 1 month after due date
01-Apr-2024	27-Mar-2024	340000	5100	345100

(L) Previous Cycle's Consumption											
MONTH:MAR-23	APR-23	MAY-23	JUN-23	JUL-23	AUG-23	SEP-23	OCT-23	NOV-23	DEC-23	JAN-24	FEB-24
MDI:141	188	188	208	283	491	270	270	138	135	137	145
KWH:60744	-	51834	62565	60495	111735	180627	45333	41786	35794	43976	27107
KVAH:26870	35350	27290	34960	36020	0	146080	27990	25200	22400	34290	19780

Payment History:
Last Payment Amount:Rs. 317560, Dated: 04-03-2024

Message:

1. Payments exceeding Rs.20,000/- shall be accepted in digital mode only w.e.f. 01-07-2021.
2. In case the payment of billed amount is not made by the due date, the power supply shall be liable for disconnection after expiry of 15 days of the due date and this may be taken as notice under section 56 of the Electricity Act 2003 read with regulation 32 of the Supply Code, 2014.
3. TCS UNDER SEC.206 C(1H) OF INCOME TAX ACT IS APPLICABLE ON RECEIPT ON ACCOUNT OF COLLECTION OF ELECTRICITY BILLS W.E.F. 01.10.2020
4. SEE DETAILS OF METER/CONSUMPTION ON 2ND PAGE.
5. CHARGES HAS BEEN CHARGED AS ED @ 15% OF SOP IDF @ 5% OF SOP, CONCESS @ 1 OR 2 PAISA PER KWH/KVAH
6. ADJUSTMENT DETAIL WITH PERIOD.
7. - UNPAID DUES :- A) LATE PAYMENT SURCHARGES : 0 B) LATE PAYMENT INTEREST : 0
8. LATE PAYMENT INTEREST @1.5% PER MONTH ON GROSS UNPAID AMOUNT OF THE BILL TILL DEPOSIT OF OUTSTANDING AMOUNT AFTER DUE DATE SHALL BE CHARGED.

Description (HSN Code)	Quantity	UQC	Non-Taxable Amount	Taxable Amount	CGST 9%	SGST 9%	Total
Meter Rent (997319)	1	-	0	1527	137.43	137.43	1801.86
MCB Rent (997319)	1	-	0	0	0	0	0
Electrical Energy (271600)	0	UNT-Units	0	0	0	0	0

PUNJAB STATE POWER CORPORATION LIMITED
website:www.pspcl.in form RO 3-B

	Meter Reading				Overall Multiplier	Consumption
			New Status	Old Status		
Bi-Directional Meter	Import (From PSPCL)	KWH	32229	29114	10.00	31150
		KVAH	32333	29219	10.00	31140
		KVA	12.691	0	10.00	126.91
	Export (To PSPCL)	KWH	2031	1385	10.00	6460
		KVAH	2386	1644	10.00	7420
		KVA	12.062	0	10.00	120.62
	Net	KWH	30198	27729	10.00	24690
		KVAH	29947	27575	10.00	23720
		KVA	12	0	10.00	120
Solar Meter	Solar	KWH	1910311	1887348	1.00	22963
		KVAH	1986865	1963575	1.00	23290
		KVA	170.93	0	1.00	170
Previous Carry Forward: 0	Net Consumption: 23720	Net Cons. for Billing: 23720	Total Consumption: 47010	Current Carry Forward: 0		

PUNJAB STATE POWER CORPORATION LIMITED

(Payment Receipt of)

**Punjab State Power Corporation Limited**

(Payment Receipt)

Consumer Name	M/S AMRITSAR INTERNATIONAL
Account No.	3005822774
Bill Due Date	01 APR 2024
Transaction Date	28 MAR 2024
Receipt No.	204254929
Gateway Ref. No.	ZPNB1860621547
Bill Category	GSC/BS HT BULK SUPPLY DPC
Bill Cycle/Group	12/-1
Sub Division Name	JANDIALA GURU DIVISI
Amount Paid	Rs. 340000/-
Amount in Words	Three Lakh Forty Thousand Rupees Only
Payment Status	Amount is subject to realisation
This is computer generated receipt and requires no signature	

GSTIN : 03AANPJ3489P1Z1

Original Copy

(This copy does not entitle the holder to claim Input Tax Credit)

TAX INVOICE

PANKAJ KUMAR & CO.

RAILWAY ROAD, JANDIALA GURU, DISTT. AMRITSAR

Party Details :

Amritsar Collage Of Engg. & Technology
Manawala

Invoice No. : GST/PKC/220
Dated : 04/05/2023
Place of Supply : Punjab (03)
Reverse Charge : N
GR/RR No. :
Transport : **
Vehicle No. : ANOOP
Station : Collage
E-Way Bill No. :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(Rs.)
1.	ACC SHEET - 3M	68114010	19.000	Pcs.	479.71	9.00 %	820.30	9.00 %	820.30	10,755.00

HDFC-1351
007668
18/5/23

Grand Total

10,755.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	9,114.40	820.30	820.30	1,640.60

Rupees Ten Thousand Seven Hundred Fifty Five Only

BANK DETAIL

CAPITAL SMALL FINANCE BANK LTD- JANDIALA GURU BRANCH
A/C NO. : 045401000031
IFSC : CLBL0000045



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 'AMRITSAR' Jurisdiction only.

Receiver's Signature :

ACET
Main Gate
Inward
Page 190-SL
4/5/23

For PANKAJ KUMAR & CO.

Authorised Signatory

[Handwritten signature]

GSTIN : 03AANPJ3489P1Z1

Original Copy

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TAX INVOICE

PANKAJ KUMAR & CO.

RAILWAY ROAD, JANDIALA GURU, DISTT. AMRITSAR

Party Details :

Amritsar Collage Of Engg. & Technology
Manawala

GSTIN / UIN :

Invoice No. : GST/PKC/572
Dated : 13/07/2023
Place of Supply : Punjab (03)
Reverse Charge : N
GR/RR No. :
Transport : **
Vehicle No. : TROLLY/KUDKA
Station : Manawala
E-Way Bill No. :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(Rs.)
1.	CEMENT BLACK	25232930	50.000	BAGS	308.59	14.00 %	2,160.16	14.00 %	2,160.16	19,750.00
Grand Total										19,750.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
28%	15,429.68	2,160.16	2,160.16	4,320.32

Rupees Nineteen Thousand Seven Hundred Fifty Only

BANK DETAIL

CAPITAL SMALL FINANCE BANK LTD- JANDIALA G.JRU BRANCH
A/C NO. :045401000031
IFSC : CLBL0000045



Terms & Conditions

E.& O.E.

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

Receiver's Signature :

ACET
Main Gate
Inward
Page 2/0

For PANKAJ KUMAR & CO.

Authorised Signatory

Handwritten signature

Handwritten signature and date 13/07/23

GSTIN : 03AANPJ3489P1Z1

(This copy does not entitle the holder to claim Input Tax.Credit)

Original Copy

47

TAX INVOICE

PANKAJ KUMAR & CO.

RAILWAY ROAD, JANDIALA GURU, DISTT. AMRITSAR

Party Details :

Amritsar Collage Of Engg. & Technology
Manawala

Invoice No. : GST/PKC/627
Dated : 23/07/2023
Place of Supply : Punjab (03)
Reverse Charge : N
GR/RR No. :
Transport : **
Vehicle No. : TROLLY ANOOP
Station : Manawala collage
E-Way Bill No. :

GSTIN / UIN :

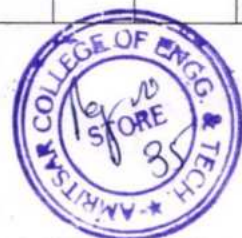
S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(Rs.)
1.	CEMENT BLACK	25232930	37.000	BAGS	310.39	14.00 %	1,607.81	14.00 %	1,607.81	14,700.00

PAID
CASH/CHEQUE
.....23.07.23.....

Grand Total

14,700.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
28%	11,484.38	1,607.81	1,607.81	3,215.62



Rupees Fourteen Thousand Seven Hundred Only

BANK DETAIL

CAPITAL SMALL FINANCE BANK LTD- JANDIALA GURU BRANCH
A/C NO. : 045401000031
IFSC : CLBL0000045

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 'AMRITSAR' Jurisdiction only.

Receiver's Signature :

Anoop Singhs

ACET
Main Gate
Inward
Page 2/4 SL

Amandeep Singh
23/07/23

For PANKAJ KUMAR & CO.

Authorised Signatory

Gen. Repair

GSTIN : 03AANPJ3489P1Z1

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TAX INVOICE

PANKAJ KUMAR & CO.

RAILWAY ROAD, JANDIALA GURU, DISTT. AMRITSAR

Party Details :

Amritsar Collage Of Engg. & Technology
Manawala

Invoice No. : GST/PKC/693
Dated : 30/07/2023
Place of Supply : Punjab (03)
Reverse Charge : N
GR/RR No. :
Transport : **
Vehicle No. : TROLLY ANOOP
Station : Manawala collage
E-Way Bill No. :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(Rs.)
1.	CEMENT BLACK	25232930	42.000	BAGS	307.85	14.00 %	1,810.16	14.00 %	1,810.16	16,550.00
Grand Total										16,550.00

Handwritten calculation:
16550.00
- 3310.00

13240.00
9/8/23

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
28%	12,929.68	1,810.16	1,810.16	3,620.32

Rupees Sixteen Thousand Five Hundred Fifty Only

BANK DETAIL

CAPITAL SMALL FINANCE BANK LTD. JANDIALA GURU BRANCH

A/C NO. : 04540100031

IFSC : CLBL00G0045



Terms & Conditions

E. & O.E.

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

Receiver's Signature :

Handwritten signature: Anoop Sengh

ACET

Main Gate

Inward

Page 215

For PANKAJ KUMAR & CO.

Authorised Signatory

Handwritten signature at the bottom left.

Handwritten notes and signature: Anoop Sengh, 30/07/23

GSTIN : 03AANPJ3489P1Z1

Original Copy

(This copy does not entitle the holder to claim Input Tax Credit)

TAX INVOICE

PANKAJ KUMAR & CO.

RAILWAY ROAD, JANDIALA GURU, DISTT. AMRITSAR

Party Details :

Amritsar Collage Of Engg. & Technology
Manawala

Invoice No. : GST/PKC/1143
Dated : 17/10/2023
Place of Supply : Punjab (03)
Reverse Charge : N
GR/RR No. :
Transport : Self
Vehicle No. : TROLLY ANOOP SANDY
Station : Manawala Collage
E-Way Bill No. :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(Rs.)
1.	CEMENT BLACK	25232930	15.000	BAGS	324.22	14.00 %	680.86	14.00 %	680.86	6,225.00
2.	Cement gold	25232930	22.000	BAGS	341.97	14.00 %	1,053.28	14.00 %	1,053.28	9,630.00

PAID
CASH/CHEQUE
005605
17/10/23

Grand Total 15,855.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
28%	12,386.72	1,734.14	1,734.14	3,468.28

Rupees Fifteen Thousand Eight Hundred Fifty Five Only

BANK DETAIL

CAPITAL SMALL FINANCE BANK LTD- JANDIALA GURU BRANCH
A/C NO. :045401000031
IFSC : CLBL00C0045

Terms & Conditions

- E.& O.E.
- Goods once sold will not be taken back.
 - Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
 - Subject to 'AMRITSAR' Jurisdiction only.

Receiver's Signature :

Anoop Singh

ACET

Main Gate

Inward

Page 16

18/10/23

For PANKAJ KUMAR & CO.

Authorised Signatory

Gen. Rep.

GSTIN : 03AAD5J7613D1ZV

ORIGINAL COPY

TAX INVOICE

JAI BHAWANI ENTERPRISES

opp. ASHOK VATIKA SCHOOL, G.T. ROAD, AMRITSAR
Tel. : 9876002763, 9915502760 email : puneet_mundra@hotmail.com

159

Invoice No. : JBE/23-24/2258
Dated : 22-02-2024
Place of Supply : Punjab (03)
Reverse Charge : N
GR/RR No. :

Transport :
Vehicle No. :
Station :
E-Way Bill No. :
P.O. No. :

Billed to :
AMRITSAR COLLEGE OF ENGG & TECHNOLOGY
G.T. ROAD, MANAWALA
AMRITSAR

Shipped to :
AMRITSAR COLLEGE OF ENGG & TECHNOLOGY
G.T. ROAD, MANAWALA
AMRITSAR

Party Mobile No : 99157-60094
GSTIN / UIN :

Party Mobile No : 99157-60094
GSTIN / UIN :

S.N.	Description of Goods	HSN Code	Qty.	Unit	Rate	Amt. Before	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(Rs.)
1.	BISON PANEL CEMENT BOARD-6808	6808	4.000	Pcs.	642.86	2,571.44	6.00 %	154.29	6.00 %	154.29	2,880.02
2.	CARTAGES	996511	--	--	--	297.00	9.00 %	26.73	9.00 %	26.73	350.46
<i>HDFC-29 206015 29/2/24</i>											
<i>Less : Rounded Off (-)</i>											
Grand Total 4.000 Units											
3,230.48 0.48 3,230.00											

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
12%	2,571.44	154.29	154.29	308.58
18%	297.00	26.73	26.73	53.46
Totals	2,868.44	181.02	181.02	362.04

Rupees Three Thousand Two Hundred Thirty Only

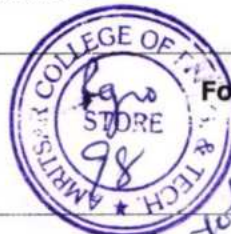
Bank Details : HDFC BANK A/CNo.08562790000019 IFSC CODE:HDFC0000856,EAST MOHAN NAGAR, AMRITSAR

Terms & Conditions

E & O.E.

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

Receiver's Signature :



For JAI BHAWANI ENTERPRISES

Authorised Signatory

ACET
Main Gate
Inward
Page SL.....

Handwritten signature

Handwritten signature
22/02/2024

GSTIN : 03AAFFA1643L1ZR

(M) 9814009722

AADHAR : 446102398790

TAX INVOICE

PAN: AAFFA1643L

AMRITSAR ALUMINIUM HOUSEAUTHORISED DEALER: ALSTONE ACP PANELS, SILICONE & ALEX ACP PANELS .
SPECIALIST IN. ALUMINIUM DOOR & PARTITIONS

CHOWK HUSSAINPURA (AMRITSAR-143001)

BANK DETAILS. CENTRAL BANK OF INDIA A/CNO: 4002784222 IFSC: CBIN0281299

INVOICE NO. G 377

CREDIT

DATED 16/12/2023

Party's Name & Address:-

ASR COLLEGE OF ENGG AND TECH

AMRITSAR

PHONE

GSTIN :

PAN :

Adhar :

State Code :

TRANSPORT

G.R.No.

GR Dated

Freight

0

0

0

0

Sr. No	Description of Goods	HSN/ SAC	SGST% CGST%	Pcs	Quantity	Rate	Amount (In Rs.)
1	ALUMINIUM PARTITIONS	7610	9.00 9.00		196.87 SQFT	150.00	29530.50

HDFC-28
205867
8/1/24

E-WAY NO.

Total : 196.87

29530.50

	Sales	SGST	CGST	IGST	Total
18.00	29530.50	2657.74	2657.74	0.00	5315.48
Total	29530.50	2657.74	2657.74	0.00	5315.48

Total GST

5315.48

NET BILL AMOUNT :

34,846.00

RUPEES THIRTY-FOUR THOUSAND EIGHT HUNDRED FORTY-SIX ONLY

TERMS & CONDITIONS : (Net Bill Amount is inclusive of all taxes) For AMRITSAR ALUMINIUM HOUSE

1. Payment should be made with in 15 days otherwise interest will be charged @24%p.a.

2. Our risk & responsibility ceases as soon as goods dispatched or delivered.

3. Subject to Amritsar Jurisdiction.

E.&O.E.

Authorised Signatory

GSTIN : 03AAIFB1255A1ZA

TAX INVOICE

(M) 98147-35301, 98148-00692
(M) 99141-27117

8-Box-C
60-11-12



BABA MARBLES

9

All Kinds of MARBLE, GRANITE, CHIPS, CRAZY, TILES & KOTA STONE etc.

G.T. ROAD, MANAWALA (DISTT. AMRITSAR)

M/s. <u>ACET</u>	Invoice No. <u>5048</u> Date <u>04-10-23</u>
Address <u>Mamankesh ASR</u>	Transport <u>Auto</u>
State _____ State Code _____	GR No. _____
G <input type="checkbox"/> N <input type="checkbox"/>	Place of Supply _____
	Taxable payable under Reverse Charge (Yes/No)

S.No.	Description of Goods	HSN Code (GST)	QNTY. Sq. Ft.	RATE	AMOUNT
	Crized Tile 16x16	6907	270'8"	45	12150
	Crized T 1x2	6907	100'8"	45	4500
	Crized T 2x2	6907	128'8"	40	5120

PAID
CASH/CHEQUE
 005609
 17DEC 23



STATE BANK OF INDIA
 A/c. No. 39454436587
 IFSC Code : SBIN0050309

PUNJAB NATIONAL BANK
 A/c. No. 7515002100000382
 IFSC Code : PUNB0751500

Total Taxable Value 21770
 CGST@ 12% 2612.4
 SGST@ 7% 1523.9
 IGST@ 5% 1088.5
 Total Amount 29500

Marble & Granite are natural stones. Variations in shade, colour is unavoidable. We are not responsible for any dispute or claim after goods dispatched from our godown. Kindly check quality & other things before delivery.

1. Goods once sold are cannot returnable.
2. Interest @ 24% p.a. will be charged.
3. If bill is not paid on presentation.
4. Subject to Amritsar Jurisdiction.

Certified that the particulars given above are true and correct.

For BABA MARBLES

ACET
 Main Gate
 Inward

Auth. Signatory

E. & O. E.

Page 1 of 1
 5/10/23

Gen. Repair

GSTIN : 03AFFA1643L1ZR
 AADHAR : 446102398790
 PAN: AAFFA1643L

(M) 9814009722

TAX INVOICE

AMRITSAR ALUMINIUM HOUSE

AUTHORISED DEALER: ALSTONE ACP PANELS, SILICONE & ALEX ACP PANELS .
 SPECIALIST IN. ALUMINIUM DOOR & PARTITIONS

CHOWK HUSSAINPURA (AMRITSAR-143001)

BANK DETAILS. CENTRAL BANK OF INDIA A/CNO: 4002784222 IFSC: CBIN0281299

INVOICE NO. G 379

CREDIT

DATED 18/12/2023

Party's Name & Address:-

ASR COLLEGE OF ENGG AND TECH
 AMRITSAR

PHONE

GSTIN :

Adhar :

PAN :

State Code :

TRANSPORT

G.R.No.

GR Dated

Freight

0

0

0

0

Sr. No	Description of Goods	HSN/ SAC	SGST% CGST%	Pcs	Quantity	Rate	Amount (In Rs.)
1	ALUMINIUM PARTITIONS	7610	9.00 9.00		269.31 SQFT	150.00	40396.50

E-WAY NO.

Total : 269.31

40396.50

	Sales	SGST	CGST	IGST	Total
18.00	40396.50	3635.68	3635.68	0.00	7271.36
Total	40396.50	3635.68	3635.68	0.00	7271.36

Total GST

7271.36

NET BILL AMOUNT :

47,668.00

RUPEES FORTY-SEVEN THOUSAND SIX HUNDRED SIXTY-EIGHT ONLY

TERMS & CONDITIONS : (Net Bill Amount is inclusive of all taxes) For AMRITSAR ALUMINIUM HOUSE

1. Payment should be made with in 15 days otherwise interest will be charged @24%p.a.

2. Our risk & responsibility ceases as soon as goods dispatched or delivered.

3. Subject to Amritsar Jurisdiction.

E.&O.E.


 Authorised Signatory

GSTIN : 03AAFFA1643L1ZR
 AADHAR : 446102398790
 PAN: AAFFA1643L

(M) 9814009722

TAX INVOICE

AMRITSAR ALUMINIUM HOUSE

AUTHORISED DEALER: ALSTONE ACP PANELS,SILICONE & ALEX ACP PANELS .
 SPECIALIST IN. ALUMINIUM DOOR & PARTITIONS

CHOWK HUSSAINPURA(AMRITSAR-143001)

BANK DETAILS. CENTRAL BANK OF INDIA A/CNO: 4002784222 IFSC: CBIN0281299

INVOICE NO. G 383

CREDIT

DATED 20/12/2023

Party's Name & Address:-

ASR COLLEGE OF ENGG AND TECH
 AMRITSAR

PHONE

GSTIN :

Adhar :

PAN :

State Code :

TRANSPORT

G.R.No.

GR Dated

Freight

0

0

0

0

Sr. No	Description of Goods	HSN/ SAC	SGST% CGST%	Pcs	Quantity	Rate	Amount (In Rs.)
1	ALUMINIUM PARTITIONS	7610	9.00 9.00		256.25 SQFT	150.00	38437.50

E-WAY NO.

Total : 256.25

38437.50

	Sales	SGST	CGST	IGST	Total
18.00	38437.50	3459.37	3459.37	0.00	6918.74
Total	38437.50	3459.37	3459.37	0.00	6918.74

Total GST

6918.74

NET BILL AMOUNT :

45,356.00

RUPEES FORTY-FIVE THOUSAND THREE HUNDRED FIFTY-SIX ONLY

TERMS & CONDITIONS : (Net Bill Amount is inclusive of all taxes) For AMRITSAR ALUMINIUM HOUSE

1. Payment should be made with in 15 days otherwise interest will be charged @24%p.a.

2. Our risk & responsibility ceases as soon as goods dispatched or delivered .

3. Subject to Amritsar Jurisdiction .

E.&.O.E.



 Authorised Signatory

(This copy does not entitle the holder to claim Input Tax Credit)

ESFIN : 03AAWFS7949G1ZI

TAX INVOICE

SUBHASH CHANDER SEWA DEVI

G.T.ROAD,NIJJARPURA,, NEAR AMRITSAR ENGG. COLLEGE,
AMRITSAR

PAN : AAWFS7949G

Tel. : 9872633113, 9872933113, 9872989413 email : scsewadevi@gmail.com

Invoice No. : SCSD/247/23-24
Dated : 11/06/2023
Place of Supply : Punjab (03)
Reverse Charge : N
GR/RR No. :

Transport : BY HAND
Vehicle No. :
Station : AMRITSAR
E-Way Bill No. :

Billed to :
ASR COLLEGE OF ENGG. & TECHNOLOGY
G.T.ROAD, NIJJERPURA, AMRITSAR

Shipped to :
ASR COLLEGE OF ENGG. & TECHNOLOGY
G.T.ROAD, NIJJERPURA, AMRITSAR

GSTIN / UIN :

GSTIN / UIN :

Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1. PLYWOOD 8X4 19MM	441231	8.0000	Pcs.	1,420.00	11,360.00
2. SUNMICA 19132 Hg	482390	4.0000	Pcs.	1,508.00	6,032.00
3. SUNMICA 1006sf 3028sf	482390	6.0000	Pcs.	1,300.00	7,800.00
4. FEVICOL MARINE 5KGS	350691	1.0000	Pcs.	1,260.00	1,260.00
5. Timber	440719	0.0873	Cbm	48,500.00	4,234.05
6. HARDWARE (HSN 8302)	830210	5.0000	Pcs.	80.00	400.00
7. MASKING TAPE	481151	1.0000	BUNDLE	110.00	110.00
8. FEVICOL HEATEX 1LTR	350691	1.0000	Pcs.	380.00	380.00
9. 9200240-TELE 400MM-16"	830210	4.0000	SET	297.00	1,188.00

32,764.05
Add : CGST @ 9.00 % 2,948.76
Add : SGST @ 9.00 % 2,948.76
Add : Rounded Off (+) 0.43

Grand Total 30.0873 Units ₹ 38,662.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
350691	18%	1,640.00	147.60	147.60	295.20
440719	18%	4,234.05	381.06	381.06	762.12
441231	18%	11,360.00	1,022.40	1,022.40	2,044.80
481151	18%	110.00	9.90	9.90	19.80
482390	18%	13,832.00	1,244.88	1,244.88	2,489.76



Terms & Conditions

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 'Amritsar' Jurisdiction only.

Receiver's Signature :

for SUBHASH CHANDER SEWA DEVI

Authorised Signatory

Handwritten signature

SCIT
Main Gate
Inward
Page. 197 SL

Handwritten signature
12/06/2023

(This copy does not entitle the holder to claim Input Tax Credit)

GSTIN : 03AAWFS7949G1ZI

TAX INVOICE

SUBHASH CHANDER SEWA DEVIG.T.ROAD,NIJJARPURA,, NEAR AMRITSAR ENGG. COLLEGE,
AMRITSAR

PAN : AAWFS7949G

Tel. : 9872633113, 9872933113, 9872989413 email : scsewadevi@gmail.com

Invoice No. : SCSD/247/23-24
 Dated : 11/06/2023
 Place of Supply : Punjab (03)
 Reverse Charge : N
 QR No. :

Transport : BY HAND
 Vehicle No. :
 Station : AMRITSAR
 E-Way Bill No. :

Billed to :
 ASR COLLEGE OF ENGG. & TECHNOLOGY
 G.T.ROAD, NIJJERPURA, AMRITSAR

Shipped to :
 ASR COLLEGE OF ENGG. & TECHNOLOGY
 G.T.ROAD, NIJJERPURA, AMRITSAR

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1	18%		1,588.00	142.92	142.92	285.84
			32,764.05	2,948.76	2,948.76	5,897.52

Rupees Thirty Eight Thousand Six Hundred Sixty Two Only

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 'Amritsar' Jurisdiction only.

Receiver's Signature :

for SUBHASH CHANDER SEWA DEVI

Authorised Signatory

GSTIN : 03AAOFG3782D1ZH

Original Copy

TAX INVOICE

GURU RAM DASS FOUNDRY & MECH.WORKS

JANDIALA GURU, AMRITSAR

PHONE- 9815144965

Tel. : 9815144965 email : satnam_siddle@yahoo.com

Invoice No. : GST-46
 Dated : 30-04-2023
 Place of Supply : Punjab (03)

Reverse Charge : N
 Vehicle No. :

Billed to :
 AMRITSAR COLLEGE OF ENGG & TECH.
 MANAWALA
 AMRITSAR

Shipped to :
 AMRITSAR COLLEGE OF ENGG & TECH.
 MANAWALA
 AMRITSAR

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	PIPES	7306	95.30	Kgs.	63.50	6,051.55
						6,051.55
Add : CGST @ 9.00 %						544.64
Add : SGST @ 9.00 %						544.64
Add : Rounded Off (+)						0.17
Grand Total			95.30	Kgs.	₹	7,141.00

HDFC-1351
 001669
 18/5/23

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	6,051.55	544.64	544.64	1,089.28

Rupees Seven Thousand One Hundred Forty One Only

Bank Details : PUNJAB NATIONAL BANK JANDIALA GURU
 AC 0226002100022038 IFSC PUNB0022600



Terms & Conditions

E.& O.E.

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

Receiver's Signature :

for GURU RAM DASS FOUNDRY & MECH.WORKS

Authorised Signatory

Received
 10/05/23
 Manoj Singh

GSTIN : 03AAOFG3782D1ZH

Original Copy

TAX INVOICE

GURU RAM DASS FOUNDRY & MECH.WORKS

JANDIALA GURU, AMRITSAR

PHONE- 9815144965

Tel. : 9815144965 email : satnam_siddle@yahoo.com

88

Invoice No. : GST-157
 Dated : 21-06-2023
 Place of Supply : Punjab (03)

Reverse Charge : N
 Vehicle No. :

Billed to :
 AMRITSAR COLLEGE OF ENGG & TECH.
 MANAWALA
 AMRITSAR

Shipped to :
 AMRITSAR COLLEGE OF ENGG & TECH.
 MANAWALA
 AMRITSAR

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	C SHEETS	7210	305.50	Kgs.	81.00	24,745.50

HDFC-29
 004955
 6/21/23

Add : CGST @ 9.00 % 2,227.10
 Add : SGST @ 9.00 % 2,227.10
 Add : Rounded Off (+) 0.30

Grand Total 305.50 Kgs. ₹ **29,200.00**

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	24,745.50	2,227.10	2,227.10	4,454.20



Rupees Twenty Nine Thousand Two Hundred Only

Bank Details : PUNJAB NATIONAL BANK JANDIALA GURU
 AC 0226002100022038 IFSC PUNB0022600

Terms & Conditions

E.& O.E.

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

Receiver's Signature :

(Handwritten Signature)

for GURU RAM DASS FOUNDRY & MECH.WORKS

ACET

Main Gate

Inward

Page

(Handwritten Signature)
 Authorised Signatory
 200 SL 21/06/23

(Handwritten Signature)

GSTIN : 03AAOFG3782D1ZH

Duplicate Copy

TAX INVOICE

GURU RAM DASS FOUNDRY & MECH.WORKS

JANDIALA GURU, AMRITSAR

PHONE- 9815144965

Tel. : 9815144965 email : satnam_siddle@yahoo.com

Invoice No. : GST-332
 Dated : 29-08-2023
 Place of Supply : Punjab (03)

Reverse Charge : N
 Vehicle No. : PB08BY1051

Billed to :
 AMRITSAR COLLEGE OF ENGG & TECH.
 MANAWALA
 AMRITSAR

Shipped to :
 AMRITSAR COLLEGE OF ENGG & TECH.
 MANAWALA
 AMRITSAR

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	MS BAR	7214	271.00	Kgs.	57.50	15,582.50
2.	PIPES	7306	58.70	Kgs.	59.50	3,492.65
3.	SHEET GP (K.G.)	7210	185.60	Kgs.	83.50	15,497.60
						34,572.75
Add : CGST @ 9.00 %						3,111.55
Add : SGST @ 9.00 %						3,111.55
Add : LOADING (+)						150.15
Grand Total						₹ 40,946.00

HDFG 135

001951

14/9/23

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	34,572.75	3,111.55	3,111.55	6,223.10

Rupees Forty Thousand Nine Hundred Forty Six Only

Bank Details : PUNJAB NATIONAL BANK JANDIALA GURU
 AC 0226002100022038 IFSC PUNB0022600

Terms & Conditions

E & O.E.

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

Receiver's Signature :

for GURU RAM DASS FOUNDRY & MECH.WORKS

Authorised Signatory



Signature

GSTIN : 03AAOFG3782D1ZH

Original Copy

TAX INVOICE

GURU RAM DASS FOUNDRY & MECH.WORKS

JANDIALA GURU, AMRITSAR

PHONE- 9815144965

Tel. : 9815144965 email : satnam_siddle@yahoo.com

Invoice No. : GST-390
 Dated : 15-09-2023
 Place of Supply : Punjab (03)

Reverse Charge : N
 Vehicle No. :

Billed to :
 AMRITSAR COLLEGE OF ENGG & TECH.
 MANAWALA
 AMRITSAR

Shipped to :
 AMRITSAR COLLEGE OF ENGG & TECH.
 MANAWALA
 AMRITSAR

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	ANGLE CHANNEL JOIST	7216	143.10	Kgs.	56.50	8,085.15

Add : CGST	@	9.00 %	727.66
Add : SGST	@	9.00 %	727.66
Add : Rounded Off (+)			0.53

Grand Total 143.10 Kgs. ₹ 9,541.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	8,085.15	727.66	727.66	1,455.32

Rupees Nine Thousand Five Hundred Forty One Only

Bank Details : PUNJAB NATIONAL BANK JANDIALA GURU
 AC 0226002100022038 IFSC PUNB0022500



Terms & Conditions
 E & O.E.

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

Receiver's Signature : *Anoop Singh*

for GURU RAM DASS FOUNDRY & MECH.WORKS

ACET
 Main Gate
 Inward
 Page 4

15/09/23

Anoop Singh
 Authorised Signatory

GST No.: 03AONPS0289Q1Z5

ORIGINAL COPY
Mob. : 9815261661

TAX INVOICE

GOLDEN PLYWOOD & GLASS HOUSEBarket Singh Market,, Near Prem Rai Nursing Home, Batala Road, Amritsar.
ALL KINDS OF SUNMICA, PLYWOOD, TEAKPLY, VEENER, FEVICOL, FLUSHDOOR etc.
DISTRIBUTORS OF VIR LAMINATES

(87)

Invoice No : 1113/23-24

Dated : 10-08-2023

Party Details :

AMRITSAR COLLEGE OF ENGINEERING AND TECH

12 KM STONE, G.T. ROAD,
NH3,
MEHARBANPURParty GST :
Party Mobile :Transport :
GR/RR No. :
Vehicle No. :
Station :
Place of Supply : Punjab (03)
E-Way Bill :

S.N.	Description of Goods	HSN Code	Pcs.	Qty	Unit	Rate	Amount(₹)
1.	1MM LAMINATE 8X4 GLOSS	4823	25	25.00	Pcs.	1450.00	36250.00
2.	LINER LAMINATE 8X4	4823	30	30.00	Pcs.	220.00	6600.00
3.	1MM LAMINATE 8X4 SF	4823	18	18.00	Pcs.	1350.00	24300.00
4.	MASKING TAPE	4811	55	55.00	Pcs.	15.93	876.00

Recd
Ch. No. - 005393
Dt: 10/8/23

Total Qty 128.0000

Total

68026.00

Add : CGST

@ 9.00 %

6122.34

Add : SGST

@ 9.00 %

6122.34

Add : Rounded Off (+)

0.32

Grand Total ₹

80271.00

Tax Rate Taxable Amt. CGST Amt. SGST Amt. Total Tax

18% 68026.00 6122.34 6122.34 12244.68

Rupees Eighty Thousand Two Hundred Seventy One Only

YES BANK A/c 070563700000532, IFSC No. YESB0000705, BATALA ROAD, Amritsar.
ICICI BANK A/c 231505000163, IFSC No. ICIC0002315, Batala Road, Amritsar.**Terms & Conditions**

E. & O.E.

- Subject to 'Amritsar' Jurisdiction only.
- Interest @ 18% p.a. will be charged if the payment is not made within 15 days.
- Our risk & responsibility ceases on delivery of the goods

Receiver's Signature :

For GOLDEN PLYWOOD & GLASS HOUSE

Authorised Signatory

Ch. No. - 005393
Dt: 10/8/23

187

GST No.: 03AONPS0289Q1Z5

ORIGINAL COPY
Mob. : 9815261661

TAX INVOICE

GOLDEN PLYWOOD & GLASS HOUSE

Barket Singh Market,, Near Prem Rai Nursing Home, Batala Road, Amritsar.
ALL KINDS OF SUNMICA, PLYWOOD, TEAKPLY, VEENER, FEVICOL, FLUSHDOOR etc.
DISTRIBUTORS OF VIR LAMINATES

Invoice No : 1757/23-24

Dated : 12-10-2023

Party Details :

AMRITSAR COLLEGE OF ENGINEERING AND TECH

12 KM STONE, G.T. ROAD,
NH3,
MEHARBANPUR

Party GST :
Party Mobile :

Transport : RICKSHAW
GR/RR No. :
Vehicle No. :
Station :
Place of Supply : Punjab (03)
E-Way Bill :

S.N.	Description of Goods	HSN Code	Pcs.	Qty	Unit	Rate	Amount(₹)
1.	12MM PLYWOOD 2.44 X 1.22 WOOD STONE	4412	2	5.95	Sq mtrs	511.00	3520.00
2.	19MM PLYWOOD 2.44 X 1.22 WOOD STONE	4412	4	11.91	Sq mtrs	696.77	9600.00
3.	LINER LAMINATE 8X4	4823	5	5.00	Pcs.	450.00	2250.00
4.	SUPREMO 5KG	3506	1	1.00	Pcs.	1550.00	1550.00
5.	1MM LAMINATE 8X4 SF	4823	4	4.00	Pcs.	1550.00	6200.00
6.	MASKING TAPE	4811	6	6.00	Pcs.	25.00	150.00
7.	HEATEX 1LT	3506	1	1.00	Pcs.	450.00	450.00

HOPE-28
005574
12/10/23

Total Qty	23.0000	Total	23720.00
Add : Cartage Charges Before			300.00
Add : CGST	@ 9.00 %		2161.80
Add : SGST	@ 9.00 %		2161.80
Add : Rounded Off (+)			0.40

Grand Total ₹ 28344.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	24020.00	2161.80	2161.80	4323.60

Rupees Twenty Eight Thousand Three Hundred Forty Four Only

YES BANK A/c 070563700000532, IFSC No. YESB0000705, BATALA ROAD, Amritsar.
ICICI BANK A/c 231505000163, IFSC No. ICIC0002315, Batala Road, Amritsar.

Terms & Conditions
E.& O.E.
1. Subject to 'Amritsar' Jurisdiction only.
2. Interest @ 18% p.a. will be charged if the payment is not made with in 15 days.
3. Our risk & responsibility ceases on delivery of the goods

Receiver's Signature :

For GOLDEN PLYWOOD & GLASS HOUSE
Authorised Signatory



NEELKANTH FILLING STATION

Dealers in : INDIAN OIL CORPORATION LTD.

NH-I, G.T. ROAD, MALLIAN, AMRITSAR

44

No. **1438**

Dated **26/10/23**

M/s. **Amritsar Engineering College**

Qty.	PRODUCT	Parchi No.	Date	Rate	Amount	
					Rs.	P.
	MS (Petrol) (Ltr.)					
	Power (Ltr.)					
1000	HSD (Ltr.)			89.01	89010	1-
	Turbo Jet (Ltr.)					
	Racer 2					
	Lubricants					
1000	Amandeep Singh			89.01	89010	1-
	M					

HDFC-99
005639
31/10/23

paid

Subject to Amritsar Jurisdiction
Bill inclusive Billing & Credit Charges.
Goods once sold will not be taken back.

Signature

GSTIN : 03AEMPK6324B1ZY

Duplicate Copy

TAX INVOICE

SHIVA FILLING STATION

WADALA BHITTEWAD, RAM TIRATH ROAD ASR, AMRITSAR
Tel. : 09814536977

VENDOR CODE(11995312)

Invoice No. : 179
Dated : 09-08-2023Place of Supply : Punjab (03)
Reverse Charge : N**Billed to :**
Amritsar Group of Collage
Mana Wala, Amritsar.**Shipped to :**
Amritsar Group of Collage
Mana Wala, Amritsar.Party PAN :
Party Pincode :
GSTIN / UIN :Party PAN :
Party Pincode :
GSTIN / UIN :

S.N.	Description of Goods	HSN Cod	Qty.	Unit	Price	Amount(Rs.)
1.	Diesel		1,000.000	Ltr	88.89	88,890.00
Grand Total						88,890.00

HDFC-29
06 5383
9/8/23

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
Zero Rated	88,890.00	--	--	0.00

Rupees Eighty Eight Thousand Eight Hundred Ninety Only

Bank Details : PUNJAB NATIONAL BANK A/C NO. 0130108700000022 IFSC CODE : PUNB0013010
HDFC BANK A/C No. 50200006179357, IFSC CODE : HDFC0001359
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 'AMRITSAR' Jurisdiction only.

Receiver's Signature :

For SHIVA FILLING STATION


 Authorised Signatory

Handwritten signature and initials at the bottom of the page.

GSTIN : 03AEMP6324B1ZY

Duplicate Copy

TAX INVOICE
SHIVA FILLING STATION
 WADALA BHITTEWAD, RAM TIRATH ROAD ASR, AMRITSAR
 Tel. : 09814536977
VENDOR CODE(11995312)

Invoice No. : 280
 Dated : 27-09-2023

Place of Supply : Punjab (03)
 Reverse Charge : N

Billed to :
 Amritsar Group of Collage
 Mana Wala, Amritsar.

Shipped to :
 Amritsar Group of Collage
 Mana Wala, Amritsar.

Party PAN :
 Party Pincode :
 GSTIN / UIN :

Party PAN :
 Party Pincode :
 GSTIN / UIN :

S.N.	Description of Goods	HSN Cod	Qty.	Unit	Price	Amount(Rs.)
1.	Diesel		1,000.000	Ltr	88.89	88,890.00
						88,890.00
						<i>Generators</i>
						<i>Less : Discount</i>
						<i>700.00</i>
Grand Total						88,190.00
			1,000.000	Ltr		

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
Zero Rated	88,190.00	--	--	0.00

Rupees Eighty Eight Thousand One Hundred Ninety Only

Bank Details : PUNJAB NATIONAL BANK A/C NO. 0130108700000022 IFSC CODE : PUNB0013010
 HDFC BANK A/C No. 50200006179357, IFSC CODE : HDFC0001359

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 'AMRITSAR' Jurisdiction only.

Receiver's Signature :

Indersjit

For SHIVA FILLING STATION

Authorised Signatory

Indersjit

GSTIN : 03AEMPK6324B1ZY

Duplicate Copy

TAX INVOICE

SHIVA FILLING STATIONWADALA BHITTEWAD, RAM TIRATH ROAD ASR, AMRITSAR
Tel. : 09814536977

VENDOR CODE(11995312)

Invoice No. : 300
Dated : 11-10-2023Place of Supply : Punjab (03)
Reverse Charge : N**Billed to :**
Amritsar Group of Collage
Mana Wala, Amritsar.**Shipped to :**
Amritsar Group of Collage
Mana Wala, Amritsar.Party PAN :
Party Pincode :
GSTIN / UIN :Party PAN :
Party Pincode :
GSTIN / UIN :

S.N.	Description of Goods	HSN Cod	Qty.	Unit	Price	Amount(Rs.)
1.	Diesel		1,000.000	Ltr	88.89	88,890.00
						88,890.00
<i>Less : Discount</i>						700.00
Grand Total						1,000.000 Ltr
						88,190.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
Zero Rated	88,190.00	--	--	0.00

Rupees Eighty Eight Thousand One Hundred Ninety Only
Bank Details : PUNJAB NATIONAL BANK A/C NO. 0130108700000022 IFSC CODE : PUNB0013010
HDFC BANK A/C No. 50200006179357, IFSC CODE : HDFC0001359
Terms & Conditions

E.& O.E.

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

Receiver's Signature :

For SHIVA FILLING STATION**Authorised Signatory**

GSTIN : 03AEMPK6324B1ZY

Original Copy

TAX INVOICE

SHIVA FILLING STATION

WADALA BHITTEWAD, RAM TIRATH ROAD ASR, AMRITSAR

Tel. : 09814536977

VENDOR CODE(11995312)

Invoice No. : 351
Dated : 08-11-2023

Place of Supply : Punjab (03)
Reverse Charge : N

Billed to :
Amritsar Group of Collage
Mana Wala, Amritsar.

Shipped to :
Amritsar Group of Collage
Mana Wala, Amritsar.

Party PAN :
Party Pincode :
GSTIN / UIN :

Party PAN :
Party Pincode :
GSTIN / UIN :

S.N.	Description of Goods	HSN Cod	Qty.	Unit	Price	Amount(Rs.)
1.	Diesel		1,000.000	Ltr	88.89	88,890.00

HDFC-28
005677
9/11/23

Grand Total **1,000.000 Ltr** **88,890.00**

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
Zero Rated	88,890.00	--	--	0.00

Rupees Eighty Eight Thousand Eight Hundred Ninety Only

Bank Details : PUNJAB NATIONAL BANK A/C NO. 0130108700000022 IFSC CODE : PUNB0013010
HDFC BANK A/C No. 50200006179357, IFSC CODE : HDFC0001359

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 'AMRITSAR' Jurisdiction only.

Receiver's Signature :

For SHIVA FILLING STATION

Authorised Signatory

20000
Deduct 500
Nashan Singh
8/11/23

Miglani Hardware Store

ਮਿਗਲਾਣੀ ਹਾਰਡਵੇਅਰ ਸਟੋਰ

Opp. Chopra Jewellers, Ghas Mandi Chowk, Jandiala Guru (ASR)

ਇੱਥੇ ਹਰ ਤਰ੍ਹਾਂ ਦੇ ਕਿੱਲ, ਕਾਬਲੇ, ਨਟ ਬੋਲਟ ਅਤੇ ਲੋਹੇ ਦਾ ਸਮਾਨ
ਅਤੇ ਪਲਾਸਟਿਕ ਤਰਪੈਲਾਂ ਮਿਲਦੀਆਂ ਹਨ।

No.

1919

Dated

6-4-23

M/s.

Amritsar College of Engg & Tech

QNTY.	PARTICULARS	RATE	AMOUNT
21P	Pile 8" Ft -- <u>Rasam</u> <u>Halpit Sir</u>	780	780
14P	Fl Shisha <u>Vicky Sir</u>	40	560
14P	blue stick	10	140
5P	ShabRa Kanda	20	100
10P	Handail 5"	25	250
10P	ORA 2 Lane	50	500
1P	CRACKCI - <u>80 Mil</u>	100	100
2P	Dalt -	20	240
25P	Blacky Cttis	15	375
5P	Winding wheel	30	150
Total			3195

E. & O. E.

Goods once sold will not be taken back.

Signature



182/SL
07/04/23

Miglani Hardware Store

ਮਿਗਲਾਣੀ ਹਾਰਡਵੇਅਰ ਸਟੋਰ

Opp. B. o Jewellers, Ghas Mandi Chowk, Jandiala Guru (ASR)

ਇੱਥੇ ਹਰ ਤਰ੍ਹਾਂ ਦੇ ਕਿੱਲ, ਕਾਬਲੇ, ਨਟ ਬੋਲਟ ਅਤੇ ਲੋਹੇ ਦਾ ਸਮਾਨ ਅਤੇ ਪਲਾਸਟਿਕ ਤਰਪੈਲਾਂ ਮਿਲਦੀਆਂ ਹਨ।

No. **1947**

Dated **27-5-23**

M/s. Amritsar collage of Engg & EC

QNTY.	PARTICULARS	RATE	AMOUNT
10P	msail	10	100
10P	Handuk 5"	30	300
2lot	KaBza 3" - 40P	80	800
10lot	Magnatcatcher	25	625
18lot	ਫਰਾਮ ਰੇਡੀ -	240	240
41kg	Felical	270	1080
10kg	Mill	90	900
3P	stud	25	500
<p>ACET Main Gate Inward Page 193</p>			<p>Total 4575</p>
<p>Signature: <i>Amrinder Singh</i> <i>Amrinder Singh</i></p>			



E. & O. E.

Goods once sold will not be taken back.

Signature

6415

Migliani Hardware Store

ਮਿਗਲਾਣੀ ਹਾਰਡਵੇਅਰ ਸਟੋਰ

Opp. Chopra Jewellers, Ghas Mandi Chowk, Jandiala Guru (ASR)

ਇੱਥੇ ਹਰ ਤਰ੍ਹਾਂ ਦੇ ਕਿੱਲ, ਕਾਬਲੇ, ਨਟ ਬੋਲਟ ਅਤੇ ਲੋਹੇ ਦਾ ਸਮਾਨ

ਅਤੇ ਪਲਾਸਟਿਕ ਤਰਪੋਲਾਂ ਮਿਲਦੀਆਂ ਹਨ।

No.

1959

Bill

Dated

16/6/23

M/s.

AMRITSAR College of Engg & Tech

QNTY.	PARTICULARS	RATE	AMOUNT
1/2 kg	3/4" Mill Nuts -	180/-	90-00
1/2 kg	1/4"	90/-	45-00
4 Pcs	Door Spring -	120/-	480-00
10 Pcs	Door Lock	50/-	500-00
2 Pcs	Door closer	900/-	1800-00
1 kg	16/10 1 1/4"	120/-	120-00
1 kg	1" 17 No -	120/-	120-00
1 Box	2" Clap Net	240/-	240-00
1 kg	alut Bolt	120/-	120-00
1 Box	clutter	360/-	360-00
1 Pcs	fan quick	60/-	60-00
5 Pcs	wood Blade -	120/-	600-00
2 Box	wedging feet -	230/-	460-00
25 Pcs	paper plate -	10/-	250-00
	ACET		
	Total		5945-00



E. & O.E.

Amrinder Singh

Main Gate

Amrinder Singh

Signature

Goods once sold will not be taken back.

Page 1/9 SL

16/6/23

Migliani Hardware Store

ਮਿਗਲਾਣੀ ਹਾਰਡਵੇਅਰ ਸਟੋਰ

Opp. Chopra Jewellers, Ghas Mandi Chowk, Jandiala Guru (ASR)

ਇੱਥੇ ਹਰ ਤਰ੍ਹਾਂ ਦੇ ਕਿੱਲ, ਕਾਬਲੇ, ਨਟ ਬੋਲਟ ਅਤੇ ਲੋਹੇ ਦਾ ਸਮਾਨ

ਅਤੇ ਪਲਾਸਟਿਕ ਤਰਪੈਲਾਂ ਮਿਲਦੀਆਂ ਹਨ।

No.

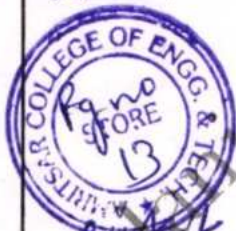
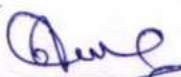
1966

Dated:

27-6-23

M/s.

Amr Sar callag, of Eng TEC

QNTY.	PARTICULARS	RATE	AMOUNT
3/1kg	Electrical	300	900
1lt	HOTAX	500	500
4 Nos	2" screw sheet	1250	5000
2P	takar	50	100
			
ACET Main Gate Inward Page 207 SL			
			Total 6500

E. & O. E.

Goods once sold will not be taken back.

Signature

27/06/23

Migliani Hardware Store

ਮਿਗਲਾਣੀ ਹਾਰਡਵੇਅਰ ਸਟੋਰ

Opp. Chopra Jewellers, Ghas Mandi Chowk, Jandiala Guru (ASR)

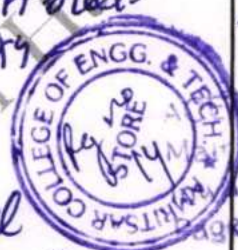
ਇੱਥੇ ਹਰ ਤਰ੍ਹਾਂ ਦੇ ਕਿੱਲ, ਕਾਬਲੇ, ਨਟ ਬੋਲਟ ਅਤੇ ਲੋਹੇ ਦਾ ਸਮਾਨ

ਅਤੇ ਪਲਾਸਟਿਕ ਤਰਪੈਲਾਂ ਮਿਲਦੀਆਂ ਹਨ।

No. **1975**

Dated. **14-7-23**

M/s. **Amritsar College of Engg TEC**

QNTY.	PARTICULARS	RATE	AMOUNT
8P	ਤਲੀ-	80	640
2P	hamti-	400	800
2P	Dmudu-	750	1500
1P	class-	150	150
2P	Spindle-tap-	100	200
1	Rool Jali 4 FT steel 50x4	23 [54 FT]	460
<p>HDFG-29 205246 19/7/23 Sukil</p> 			
<p><i>[Signature]</i></p>			7890
<p>Total</p>			7890

E. & O. E.

Goods once sold will not be taken back.

[Signature]
Signature

Miglani Hardware Store

ਮਿਗਲਾਣੀ ਹਾਰਡਵੇਅਰ ਸਟੋਰ

Opp. Chopra Jewellers, Ghas Mandi Chowk, Jandiala Guru (ASR)

ਇੱਥੇ ਹਰ ਤਰ੍ਹਾਂ ਦੇ ਕਿੱਲ, ਕਾਬਲੇ, ਨਟ ਬੋਲਟ ਅਤੇ ਲੋਹੇ ਦਾ ਸਮਾਨ

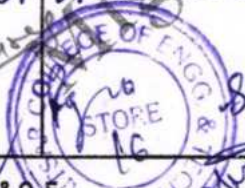
ਅਤੇ ਪਲਾਸਟਿਕ ਤਰਪੈਲਾਂ ਮਿਲਦੀਆਂ ਹਨ।

No.. 2001

Dated 6-9-23

M/s. Lim Ritzal College of ENG TEC

QNTY.	PARTICULARS	RATE	AMOUNT
10P	LOCK	50	500 ✓
1P	Bit	70	70 ✓
5P	ਗੱਟੀ-Box	40	200 ✓
15P	ਸ਼ੁੱਕ	40	600 ✓
20P	ਖੱਧੀ	15	300 ✓
10 Duct	ਸਾਈ 4x50	22.50	4400 ✓
10 Duct	ਸਾਈ 3x50	22.50	3300 ✓
6P	Welding lite	70	420 ✓
3	BOX welding Rod	230	460 ✓
1	BOX Drills & Screw Sump	300	300 ✓
10P	DR. Zback - Heavy	100	1000 ✓
		Total	11550 ✓



SUNIL M
ACET 22800

Total

11550

E. & O. E.

Goods once sold will not be taken back.

Main Gate

Inward

Page 01

Signature

19500

19500

Handwritten signature and date 26/09/23

Migliani Hardware Store

ਮਿਗਲਾਣੀ ਹਾਰਡਵੇਅਰ ਸਟੋਰ

Opp. Chopra Jewellers, Ghas Mandi Chowk, Jandiala Guru (ASR)


ਇੱਥੇ ਹਰ ਤਰ੍ਹਾਂ ਦੇ ਕਿੱਲ, ਕਾਬਲੇ, ਨਟ ਬੋਲਟ ਅਤੇ ਲੋਹੇ ਦਾ ਸਮਾਨ
ਅਤੇ ਪਲਾਸਟਿਕ ਤਰੀਕਿਆਂ ਮਿਲਦੀਆਂ ਹਨ।

No. 2035

40

Dated: 5-10-23

M/s. Amritsar college of Engg TEC

QNTY.	PARTICULARS	RATE	AMOUNT
2P	Door closer.	70	1400 ✓
2	Bandal like 1 1/2" white	1500	3000 ✓
2P	Door spring.	120	240 ✓
PAID CASH/CHEQUE 005613..... note 29			
 ACET Main Gate Inward Page 12			
		Total	4640

E. & O. E. H/ware

Goods once sold will not be taken back.

Signature

Migliani Hardware Store

ਮਿਗਲਾਣੀ ਹਾਰਡਵੇਅਰ ਸਟੋਰ

Opp. Chopra Jewellers, Ghas Mandi Chowk, Jandiala Guru (ASR)


ਇੱਥੇ ਹਰ ਤਰ੍ਹਾਂ ਦੇ ਕਿੱਲ, ਕਾਬਲੇ, ਨਟ ਬੋਲਟ ਅਤੇ ਲੋਹੇ ਦਾ ਸਮਾਨ

ਅਤੇ ਪਲਾਸਟਿਕ ਤਰਪੈਲਾਂ ਮਿਲਦੀਆਂ ਹਨ।

No. 2038

Dated. 10/10/23

M/s. Amritsar College of Engg & Tech (FARM)

QNTY	PARTICULARS	RATE	AMOUNT
50 FT	Rass 14M	20 FT	1000 ✓
30 FT	Rass - 35M -	40 FT	1200 ✓
40 FT	GREENNET -	20 FT	800 ✓
6P	ਰੱਸੀਆਂ ਝੜ	20	620 ✓
3P	ਲੋਕਰ -	140	420 ✓
<p>KICKY SIK FARM HDGG 29</p> <p>(Sunk)</p> <p>005668</p> <p>9/11/23</p> 			
Total			<p>9740</p> <p>+ 800</p> <p>3540</p>

E. & O. E.

Goods once sold will not be taken back.

Signature

GSTIN : 03AKWPK2658J1ZP

CASH/CREDIT

Ph. 01636-501511 (S)

Mob. 98764-29410

Nohria BUILDING MATERIAL STORE

*PLY *BOARD *SUNMICA *GLASS *HARDWARE *PAINTS

Akalsar Road, MOGA - 142001 (Pb.)

e-way Bill No
361614558104

Bill

Name & Address Amritsar college of Engg & TechnologyINVOICE No. **8390**Dated 15/June/23

GSTIN _____

Transport: _____

State : PUNJAB/ _____

State Code **03/** _____

Vehicle No. : _____

S.No.	DESCRIPTION OF GOODS	HS Code	QTY.	PER	RATE	AMOUNT	C-GST		S-GST		TOTAL
							Rate	Amount	Rate	Amount	
1	W/O Resin Pipe. velcon	6805	980	Pt	12	10800	9	972	9	972	12744
2	Mica 1MMSP.	4823	25	Pc	1050	26250	9	2362.5	9	2362.5	30975
3	Mica 1MM-Text/Gls	4823	14	Pc	1660	23240	9	2091.6	9	2091.6	27423.2
4	Auto close Hinge 10"	8302	52	Pc	220	11440	9	1029.6	9	1029.6	13499.2
5	Auto Close Hings. 8"	8302	52	Pc	224	11648	9	1048.32	9	1048.32	13744.6
6	Double Track Wheel. 7110	7610	4	Pc	1740	6960	9	626.4	9	626.4	8212.8
7	Revised Loly	3506	2	Pc	2350	4700	9	423	9	423	5546
8	Revised Loly	3506	2	Pc	4660	9320	9	838.8	9	838.8	10997.6
9	Revised Loly	3514	22	Pc	182	4004	9	360.36	9	360.36	4724.72
10	Tele. 10"	8302	25	Pc	125	3125	9	281.25	9	281.25	3687.5
11	Tele 20"	8302	60	Pc	250	15000	9	1350	9	1350	17700
12	Tap Roll 3"	4811	288	Pc	27	7776	9	699.8	9	699.8	9175.18
13	Scm	7318	1000	Pc	0.40	400	9	36	9	36	472
14	ply board 4mm	4412	256	Pt.	52	13312	9	1198.08	9	1198.08	15708.16
15	Revised Pkd	3506	24	Pc	110	2640	9	237.6	9	237.6	3115.2
TOTAL						150615	13555.35	13555.35	177726		

Invoice Total Amount in Words One lac seventy seven thousand seven hundred twenty six only

Total Amount before Tax

150615

Add: CGST @

13555.35

Add: SGST @

13555.5

Total Amount after Tax

177726

Bank Account No. : 069107000036

Bank Branch : CAPITAL SMALL FINANCE BANK LTD., MOGA

R.T.G.S./NEFT/IFSC Code : CLBL0000069

For Nohria Building Material Store

* Subject to Moga Jurisdiction
 * Interest will be charged @ 18% P.A. after 21 days.
 * Our responsibility ceases after the goods leave our premises.
 E. & O. E.

Customer's Signature

Authorised Signatory

ਪ੍ਰਧਾਨ : 98720-33857
 ਭੁੱਲਰ : 78890-29057

ਸਰਬਤ ਦਾ ਭਲਾ

ਫੋਨ : 01636-226776

ਨੰਬਰ	3278
ਤਾਰੀਖ	
ਕਿੱਬੇ	
ਕਿੱਬੇ	
ਸਮਾਂ	

ਭਾਰਤੀ ਮੈਕਸ ਪਿਕਅੱਪ ਟਾਟਾ 407, ਟਾਟਾ ਏਸ, ਆਟੋ ਵੈਲਫੇਅਰ ਸੁਸਾਇਟੀ

ਪੁਰਾਣੀ ਦਾਣਾ ਮੰਡੀ, ਮੋਗਾ - 142001



ਭੇਜਣ ਵਾਲੀ ਫਰਮ ਪ੍ਰਾਪਤ ਕਰਨ ਵਾਲੀ ਫਰਮ

15 ਛੋਟਾ ਹਾਥੀ, 25 ਜੀਪ ਦਾ ਕਿਰਾਇਆ 15 ਛੋਟਾ ਹਾਥੀ, 25 ਜੀਪ ਤੋਂ ਉਵਰ ਲੋਡ ਕਿਰਾਇਆ

ਸਮਾਨ ਦੀ ਸੰਖਿਆ	ਸਮਾਨ ਦਾ ਵੇਰਵਾ	ਮਾਤਰਾ	ਭਾਰ ਕਿੱਲੋ ਗ੍ਰਾਮ	ਰੇਟ	ਕਿਰਾਇਆ	ਅਸਾ ਕੀਤੇ	ਅਸਾ ਕਰਨੇ
					ਕੁੱਲ ਕਿਰਾਇਆ		ਗੱਡੀ ਨੰ: P B 10 B W 2039
					ਐਡਵਾਂਸ		ਡਰਾਈਵਰ ਦਾ ਨਾਮ
					ਬਕਾਇਆ		ਪਲਟੀ ਨੰ:
							ਮਾਲਕ ਦਾ ਨਾਮ ਅਤੇ ਪਤਾ
							ਡਰਾਈਵਰ ਦੇ ਦਸਤਖਤ

ਗੈਰ ਕਾਨੂੰਨੀ ਸਮਾਨ ਲਈ ਸਾਡੀ ਕੋਈ ਜ਼ਿੰਮੇਵਾਰੀ ਨਹੀਂ ।

ਡਾਂਲਾ ਵਪਾਰੀ ਦਾ ਹੋਵੇਗਾ ।

ਪ੍ਰਧਾਨ ਟੋਂ ਦਸਤਖਤ

ਪ੍ਰਧਾਨ : 98720-33857
 ਕੁੱਲਰ : 78890-29057

ਸਰਬਤ ਦਾ ਭਲਾ

ਫੋਨ : 01636-226776

ਭਾਰਤੀ ਮੈਕਸ ਪਿਕਅੱਪ ਦਾਦਾ 407, ਦਾਦਾ ਏਸ, ਆਟੋ ਵੈਲਫੇਅਰ ਸੁਸਾਇਟੀ

ਪੁਰਾਣੀ ਦਾਣਾ ਮੰਡੀ, ਮੋਗਾ - 142001



ਨੰਬਰ	3278
ਤਾਰੀਖ	
ਕਿੱਬੋ	
ਕਿੱਬੋ	
ਸਮਾਂ	

ਭੇਜਣ ਵਾਲੀ ਫਰਮ ਪ੍ਰਾਪਤ ਕਰਨ ਵਾਲੀ ਫਰਮ

15 ਛੋਟਾ ਹਾਥੀ, 25 ਜੀਪ ਦਾ ਕਿਰਾਇਆ 15 ਛੋਟਾ ਹਾਥੀ, 25 ਜੀਪ ਤੋਂ ਉਵਰ ਲੋਡ ਕਿਰਾਇਆ

ਸਮਾਨ ਦੀ ਸੰਖਿਆ	ਸਮਾਨ ਦਾ ਵੇਰਵਾ	ਮਾਤਰਾ	ਭਾਰ ਕਿੱਲੋ ਗ੍ਰਾਮ	ਰੇਟ	ਕਿਰਾਇਆ	ਅਦਾ ਕੀਤੇ	ਅਦਾ ਕਰਨੇ
					ਕੁੱਲ ਕਿਰਾਇਆ		ਗੱਡੀ ਨੰ: PB10BW 3039
					ਐਡਵਾਂਸ		ਡਰਾਈਵਰ ਦਾ ਨਾਮ
					ਬਕਾਇਆ		ਪਲਟੀ ਨੰ:
							ਮਾਲਕ ਦਾ ਨਾਮ ਅਤੇ ਪਤਾ
							ਡਰਾਈਵਰ ਦੇ ਦਸਤਖਤ

ਗੈਰ ਕਾਨੂੰਨੀ ਸਮਾਨ ਲਈ ਸਾਡੀ ਕੋਈ ਜ਼ਿੰਮੇਵਾਰੀ ਨਹੀਂ।

ਡੌਲਾ ਵਪਾਰੀ ਦਾ ਹੋਵੇਗਾ।

ਪ੍ਰਧਾਨ ਦੇ ਦਸਤਖਤ

GSTIN : 03ABRPS4348D1ZJ

Original Copy

(M) : 9814237275
9855438472

SEHGAL GLASS & PLYWOOD CO.

Specialists in :
SHEET GLASS, LOOKING GLASS BOARD, PLYWOOD & SUNMICA ETC.

SPECIAL ARRANGEMENT FOR BUILDING GLASS FITTING ALSO

SHOP No. 19, NEAR CELEBRATION MALL, BATALA ROAD, AMRITSAR.

Purchaser's Name ASR College of Invoice No. 710
 Address Engg And Tech Dated 8/1/23
 GSTIN/UNI _____ Delivery Mode _____
 Place of Supply Manawa Mode/Terms of Payment _____

FULL OF DESCRIPTION OF GOODS	HSN SAC	GST RATY	QTY.	RATE	AMOUNT Rs.	P.
5mm Plain Glass 32k 398-R				47/-	18706	
					18706	
					IGST@.....	
					CGST@..... 9%	1684
					SGST@..... 9%	1684
					G.TOTAL	22074

22074

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount

MBW16, MBW17
app provided system other
Nehal Singh
8/1/23

TOTAL

PUNJAB NATIONAL BANK	HDFC BANK
A/C : 0520002100029371	A/C : 50200064865381
IFSC : PUNB0052000	IFSC : HDFC0001822

E & O.E.
Goods once sold cannot be returned.
Subject to Amritsar Jurisdiction.

(Signature)

For SEHGAL GLASS & PLYWOOD CO.

GSTIN : 03AJPPK8964K1ZJ

165

Original Copy

TAX INVOICE
RAJ TRADING CO

O/S KHAZANA GATE AMRITSAR

PAN : AJPPK8964K

Tel. : 9855196420

Party Details :

AMRITSAR COLLEGE OF ENGG.&TECH

Invoice No. : RTC/23-24/83

Dated : 26-05-2023

Place of Supply : Punjab (03)

GR/RR No. :

Transport :

Vehicle No. :

Station :

GSTIN :

S.N.	Thickness(FT)	Description of Goods	Dimension	Pcs	Qty.Unit	Price(FT)	Amount(Rs.)
1.	4m Clear Glas	GLASS	96 Feet	4 Sheets	96.000SQFT.	43.00	4,128.00
2.	3.5 M Bajri G	GLASS	48 Feet	2 Sheets	48.000SQFT.	34.00	1,632.00

HDFC-1351
507805
20/6/23



Add : Add Cartage

Add : CGST

Add : SGST

@ 9.00 %

@ 9.00 %

5,760.00

600.00

572.00

572.00

Grand Total

7,504.00

Rupees Seven Thousand Five Hundred Four Only

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 'AMRITSAR' Jurisdiction only.

Receiver's Signature :

Anshdeep Singh
26/05/2023

For RAJ TRADING CO

Authorised Signatory

ACET
Main Gate
Inward
Page/94 SI

GSTIN : 03AJPPK8964K1ZJ

Original Copy

165

TAX INVOICE
RAJ TRADING CO
 O/S KHAZANA GATE AMRITSAR
 PAN : AJPPK8964K
 Tel. : 9855196420

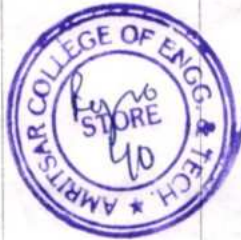
Party Details :
AMRITSAR COLLEGE OF ENGG.&TECH

Invoice No. : RTC/23-24/134
 Dated : 19-07-2023
 Place of Supply : Punjab (03)
 GR/RR No. :
 Transport :
 Vehicle No. :
 Station :

GSTIN :

S.N.	Thickness(FT)	Description of Goods	Dimension	Pcs	Qty.Unit	Price(FT)	Amount(Rs.)
1.	4m Clear Glas	GLASS	384 Feet	12 Sheets	384.000SQFT.	43.00	16,512.00

PAID
CASH/CHEQUE
 0052831206 28



Add : Add Cartage
 Add : CGST
 Add : SGST

@ 9.00 %
 @ 9.00 %

16,512.00
 600.00
 1,540.00
 1,540.00

Grand Total 20,192.00

Rupees Twenty Thousand One Hundred Ninety Two Only

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 'AMRITSAR' Jurisdiction only.

Receiver's Signature :

ACET
 Main Gate
 Inward
 Page 2/3

Handwritten signature
 19/07/23

For RAJ TRADING CO

Authorized Signatory

Hostel Enb

Tax Invoice

Madan Lal Pawan Kumar Partap Road Moga GSTIN/UIN: 03AAHFM6784A1ZG State Name : Punjab, Code : 03 Contact : 9855205687,9872249408	Invoice No. 2522	e-Way Bill No.	Dated 29-Feb-24
Buyer (Bill to) Amritsar College of Engg and Technology Amritsar State Name : Punjab, Code : 03			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Lazer Alpha Oil Filled 11 Fin 2900w	85161000	4 pcs	6,000.00	5,084.75	pcs		20,339.00
2	Lazer Alpha Oil Filled 13 Fin 2900w	85161000	3 pcs	6,350.00	5,381.36	pcs		16,144.08
3	CUBE STORAGE WATER HEATER 25L	85161000	15 pcs	6,500.00	5,508.47	pcs		82,627.05
4	Home Heater O2 Blower	85168000	20 pcs	900.00	762.71	pcs		15,254.20
5	Lazer Comfort Air Fan Heater 1400 W	85162900	20 pcs	900.00	762.71	pcs		15,254.20
6	Lazer ECS Fresh Air 300MM	841451	23 pcs	1,100.00	932.20	pcs		21,440.60
7	Lazer Exotica Ventil Air 250MM	841490	50 pcs	1,100.00	932.20	pcs		46,610.00
3	Lazer Exotica Ventil Air Fan 200MM	841490	40 pcs	1,000.00	847.46	pcs		33,898.40
9	Lazer Lava Quartz Heat Pillar 1500W	85162900	8 pcs	3,000.00	2,542.37	pcs		20,338.96
10	Lazer Seaira Ceiling Fan 1200mm	841451	60 pcs	1,299.20	1,101.02	pcs		66,061.20
								3,37,967.69
								30,417.10
								30,417.10
								0.11
Total			243 pcs					₹ 3,98,802.00

Amount Chargeable (in words) E. & O.E

INR Three Lakh Ninety Eight Thousand Eight Hundred Two Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85161000	1,19,110.13	9%	10,719.91	9%	10,719.91	21,439.82
85168000	15,254.20	9%	1,372.88	9%	1,372.88	2,745.76
85162900	35,593.16	9%	3,203.39	9%	3,203.39	6,406.78
841451	87,501.80	9%	7,875.16	9%	7,875.16	15,750.32
841490	80,508.40	9%	7,245.76	9%	7,245.76	14,491.52
Total			30,417.10		30,417.10	60,834.20

Tax Amount (in words) : **INR Sixty Thousand Eight Hundred Thirty Four and Twenty paise Only**

Company's Bank Details

Bank Name : **HDFC BANK**
 A/c No. : **50200026706510**
 Branch & IFS Code : **CHAMBER ROAD & HDFC0001318**
 SWIFT Code :

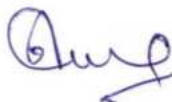
Declaration

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

for Madan Lal Pawan Kumar

Authorised Signatory

This is a Computer Generated Invoice



e-Way Bill



E-Way Bill No:	3217 3761 4167
E-Way Bill Date:	29/02/2024 06:02 PM
Generated By:	03AAH FM678 4A1ZG - MADAN LAL PAWAN KUMAR
Valid From:	29/02/2024 06:02 PM [152Kms]
Valid Until:	01/03/2024

Part - A

GSTIN of Supplier	03AAHFM6784A1ZG,MADAN LAL PAWAN KUMAR
Place of Dispatch	Moga,PUNJAB-142001
GSTIN of Recipient	URP ,AMRITSAR COLLEGE of ENGG and TECHNOLOGY, AMRITSAR
Place of Delivery	AMRITSAR,PUNJAB-143109
Document No.	2522
Document Date	29/02/2024
Transaction Type:	Regular
Value of Goods	398802
HSN Code	8516 -
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	PB04AC0474	Moga	29/02/2024 06:02 PM	03AAHFM6784A1ZG	-	-

GSTIN : 03AANPJ3489P1Z1

Original Copy

(This copy does not entitle the holder to claim Input Tax Credit)

TAX INVOICE

PANKAJ KUMAR & CO. 2023-24

RAILWAY ROAD, JANDIALA GURU, DISTT. AMRITSAR

Party Details :

Amritsar Collage Of Engg. & Technology
Manawala

Invoice No. : GST/PKC/1506
Dated : 02/01/2024
Place of Supply : Punjab (03)
Reverse Charge : N
GR/RR No. :
Transport : **
Vehicle No. : ANOOP
Station : COLLAGE
E-Way Bill No. :

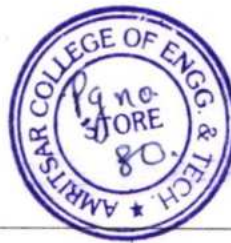
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(Rs.)
1.	CEMENT BLACK	25232930	20.000	BAGS	324.22	14.00 %	907.81	14.00 %	907.81	8,300.00
2.	ACC SHEET - 3M	68114010	20.000	Pcs.	389.83	9.00 %	701.69	9.00 %	701.69	9,200.00

Grand Total

17,500.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
28%	6,484.38	907.81	907.81	1,815.62
18%	7,796.62	701.69	701.69	1,403.38
Total	14,281.00	1,609.50	1,609.50	3,219.00



Rupees Seventeen Thousand Five Hundred Only

BANK DETAIL

CAPITAL SMALL FINANCE BANK LTD- JANDIALA GURU BRANCH
A/C NO. :045401000031
IFSC : CLBL0000045

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 'AMRITSAR' Jurisdiction only.

Receiver's Signature :

Anoop Singh

For PANKAJ KUMAR & CO. 2023-24

Authorised Signatory

ACET

Main Gate

Inward

Page 44

Amrinder Singh

02/01/24

Handwritten signature

GSTIN : 03AANPJ3489P1Z1

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TAX INVOICE

PANKAJ KUMAR & CO. 2023-24

RAILWAY ROAD, JANDIALA GURU, DISTT. AMRITSAR

Party Details :

Amritsar Collage Of Engg. & Technology
Manawala

GSTIN / UIN :

Invoice No. : GST/PKC/1498
Dated : 31/12/2023
Place of Supply : Punjab (03)
Reverse Charge : N
GR/RR No. :
Transport : **
Vehicle No. : PB12F9459
Station : COLLAGE RECP VICKY
E-Way Bill No. :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(Rs.)
1.	CEMENT BLACK	25232930	20.000	BAGS	324.22	14.00 %	907.81	14.00 %	907.81	8,300.00
X2.	ACC SHEET - 2M X	68114010	1.000	Pcs.	254.24	9.00 %	22.88	9.00 %	22.88	300.00

Grand Total **8,600.00**

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
28%	6,484.38	907.81	907.81	1,815.62
18%	254.24	22.88	22.88	45.76
Total	6,738.62	930.69	930.69	1,861.38



Rupees Eight Thousand Six Hundred Only

BANK DETAIL

CAPITAL SMALL FINANCE BANK LTD- JANDIALA GURU BRANCH
A/C NO. :045401000031
IFSC : CLBL0000045

Terms & Conditions

- E.& O.E.
- Goods once sold will not be taken back.
 - Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
 - Subject to 'AMRITSAR' Jurisdiction only.

Receiver's Signature :

(Handwritten mark)

ACET
Main Gate
Robinder Singh
31/12/23

For PANKAJ KUMAR & CO. 2023-24

Authorised Signatory

(Handwritten signature)

GSTIN : 03AANPJ3489P1Z1

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Original Copy

TAX INVOICE

PANKAJ KUMAR & CO. 2023-24

RAILWAY ROAD, JANDIALA GURU, DISTT. AMRITSAR

47

Party Details :

Amritsar Collage Of Engg. & Technology
Manawala

Invoice No. : GST/PKC/1387
Dated : 06/12/2023
Place of Supply : Punjab (03)
Reverse Charge : N
GR/RR No. :
Transport : **
Vehicle No. : ANOOP
Station : BASANT AVENUE
E-Way Bill No. :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty. Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(Rs.)
1.	ACC CEMENT	2523	10.000 BAGS	324.22	14.00 %	453.91	14.00 %	453.91	4,150.00
2.	ACC SHEET - 2.5M	68114010	13.000 Pcs.	398.96	9.00 %	466.78	9.00 %	466.78	6,120.00

Grand Total 10,270.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
28%	3,242.18	453.91	453.91	907.82
18%	5,186.44	466.78	466.78	933.56
Total	8,428.62	920.69	920.69	1,841.38

Ch. No - 005829
Dts - 20/11/23
HDFC-29



Rupees Ten Thousand Two Hundred Seventy Only

BANK DETAIL

CAPITAL SMALL FINANCE BANK LTD- JANDIALA GURU BRANCH

A/C NO. : 0454010 0031

IFSC : CLBL0000045

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 'AMRITSAR' Jurisdiction only.

Receiver's Signature :

Anoop Singha

For PANKAJ KUMAR & CO. 2023-24

Authorised Signatory

Handwritten signature

Handwritten signature

GSTIN : 03AANPJ3489P1Z1

Original Copy

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TAX INVOICE

PANKAJ KUMAR & CO. 2023-24

RAILWAY ROAD, JANDIALA GURU, DISTT. AMRITSAR

Party Details :

Amritsar Collage Of Engg. & Technology
Manawala

Invoice No. : GST/PKC/1640
Dated : 12/02/2024
Place of Supply : Punjab (03)
Reverse Charge : N
GR/RR No. :
Transport : Trolly
Vehicle No. : ANOOP
Station : manawala
E-Way Bill No. :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(Rs.)
1.	CEMENT BLACK	25232930	15.000	BAGS	320.31	14.00 %	672.66	14.00 %	672.66	6,150.00
2.	ACC SHEET - 2.5M	68114010	11.000	Pcs.	402.93	9.00 %	398.90	9.00 %	398.90	5,230.00

Grand Total **11,380.00**

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
8%	4,804.68	672.66	672.66	1,345.32
18%	4,432.20	398.90	398.90	797.80
Total	9,236.88	1,071.56	1,071.56	2,143.12



Rupees Eleven Thousand Three Hundred Eighty Only

BANK DETAIL

CAPITAL SMALL FINANCE BANK LTD- JANDIALA GURU BRANCH
A/C NO. :04540100031
IFSC : CLBL0000045

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 'AMRITSAR' Jurisdiction only.

Receiver's Signature :

Anoop Singh

ACET

Main Gate

Inward

Page 60

For PANKAJ KUMAR & CO. 2023-24

Authorised Signatory

Anand Singh
12/02/24

AB

GSTIN : 03AANPJ3489P1Z1

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(This copy does not entitle the holder to claim Input Tax Credit)

TAX INVOICE

PANKAJ KUMAR & CO. 2023-24

RAILWAY ROAD, JANDIALA GURU, DISTT. AMRITSAR

Party Details :

Amritsar Collage Of Engg. & Technology
Manawala

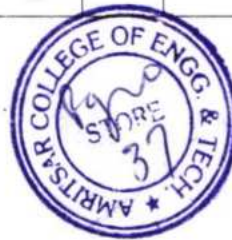
Invoice No. : GST/PKC/1386
Dated : 05/12/2023
Place of Supply : Punjab (03)
Reverse Charge : N
GR/RR No. :
Transport : **
Vehicle No. : ANOOP
Station : COLLEGE
E-Way Bill No. :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(Rs.)
1.	ACC SHEET - 2M	68114010	20.000	Pcs.	390.25	9.00 %	702.46	9.00 %	702.46	9,210.00
2.	CEMENT BLACK	25232930	30.000	BAGS	324.22	14.00 %	1,361.72	14.00 %	1,361.72	12,450.00

Grand Total 21,660.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	7,805.08	702.46	702.46	1,404.92
28%	9,726.56	1,361.72	1,361.72	2,723.44
Total	17,531.64	2,064.18	2,064.18	4,128.36



Rupees Twenty One Thousand Six Hundred Sixty Only

BANK DETAIL

CAPITAL SMALL FINANCE BANK LTD. JANDIALA GURU BRANCH
A/C NO. : 045401000031
IFSC : CLBL00000015

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 'AMRITSAR' Jurisdiction only.

Receiver's Signature :

Anoop Sidhu

For PANKAJ KUMAR & CO. 2023-24

Authorised Signatory

ACET
Main Gate
Inward
Page 29 SL

Anoop → *Signature*

GSTIN : 03AANPJ3489P1Z1

(This copy does not entitle the holder to claim Input Tax Credit)

Original Copy

5

TAX INVOICE

PANKAJ KUMAR & CO. 2023-24

RAILWAY ROAD, JANDIALA GURU, DISTT. AMRITSAR

Party Details :

Amritsar Collage Of Engg. & Technology
Manawala

Invoice No. : GST/PKC/1650
Dated : 16/02/2024
Place of Supply : Punjab (03)
Reverse Charge : N
GR/RR No. :
Transport : Trolley
Vehicle No. :
Station : manawala
E-Way Bill No. :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(Rs.)
1.	CEMENT BLACK	25232930	30.000	BAGS	320.31	14.00 %	1,345.31	14.00 %	1,345.31	12,300.00
2.	IRON TMT BARS <i>Far</i>	72142090	3.000	Kgs.	84.75	9.00 %	22.88	9.00 %	22.88	300.00

Grand Total **12,600.00**

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
%	9,609.38	1,345.31	1,345.31	2,690.62
18%	254.24	22.88	22.88	45.76
Total	9,863.62	1,368.19	1,368.19	2,736.38

HDFC-1357
202055
27/2/24
AMRITSAR COLLEGE OF ENGG. & TECH
Petrol STORE
Jyotika

Rupees Twelve Thousand Six Hundred Only

BANK DETAIL

CAPITAL SMALL FINANCE BANK LTD- JANDIALA GURU BRANCH
A/C NO. :045401000031
IFSC : CLBL0000045

Terms & Conditions

E.& O.E.

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

Receiver's Signature :

For PANKAJ KUMAR & CO. 2023-24

Authorised Signatory

Signature

16/02/24

CET
Main Gate
Inward
Page

GSTIN : 03AAOFG3782D1ZH

Original Copy

TAX INVOICE

GURU RAM DASS FOUNDRY & MECH.WORKS

JANDIALA GURU, AMRITSAR

PHONE- 9815144965

Tel. : 9815144965 email : satnam_siddle@yahoo.com

Invoice No. : GST-437
Dated : 04-10-2023
Place of Supply : Punjab (03)

Reverse Charge : N
Vehicle No. :

Billed to :
AMRITSAR COLLEGE OF ENGG & TECH.
MANAWALA
AMRITSAR

Shipped to :
AMRITSAR COLLEGE OF ENGG & TECH.
MANAWALA
AMRITSAR

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	PIPES	7306	329.30	Kgs.	59.50	19,593.35
2.	ANGLE CHANNEL JOIST	7216	16.90	Kgs.	57.00	963.30
						20,556.65
Add : CGST @ 9.00 %						1,850.10
Add : SGST @ 9.00 %						1,850.10
Add : LOADING (+)						150.15
Grand Total			346.20	Kgs.	₹	24,407.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	20,556.65	1,850.10	1,850.10	3,700.20

Rupees Twenty Four Thousand Four Hundred Seven Only

Bank Details : PUNJAB NATIONAL BANK JANDIALA GURU
AC 0226002100022038 IFSC PUNB0022600



Terms & Conditions

E & O.E.

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

Receiver's Signature :

Anoop Singh

for GURU RAM DASS FOUNDRY & MECH.WORKS

Authorised Signatory

S/G - Ballit Singh
5:50 Pm

iSTIN : 03AAOFG3782D1ZH

88

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TAX INVOICE

GURU RAM DASS FOUNDRY & MECH.WORKS

JANDIALA GURU, AMRITSAR
PHONE- 9815144965

Tel. : 9815144965 email : satnam_siddle@yahoo.com

Invoice No. : GST-440
Dated : 05-10-2023
Place of Supply : Punjab (03)

Reverse Charge : N
Vehicle No. :

Billed to :
AMRITSAR GROUP OF COLLEGES (PHARMACY)
AMRITSAR

Shipped to :
AMRITSAR GROUP OF COLLEGES (PHARMACY)
AMRITSAR

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	ANGLE CHANNEL JOIST	7216	168.50	Kgs.	58.00	9,773.00
						9,773.00
						Add : CGST @ 9.00 % 879.57
						Add : SGST @ 9.00 % 879.57
						Add : LOADING (+) 70.86

HDFC 29
005561
11/10/23

Grand Total 168.50 Kgs. ₹ 11,603.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	9,773.00	879.57	879.57	1,759.14

Rupees Eleven Thousand Six Hundred Three Only

Bank Details : PUNJAB NATIONAL BANK JANDIALA GURU
AC 0226002100022038 IFSC PUNB0022600



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 'Punjab' Jurisdiction only.

Receiver's Signature :

for **GURU RAM DASS FOUNDRY & MECH.WORKS**

Authorised Signatory

Qure

S/G - Baljit Singh

5:-10-23
6:00 PM



BABA MARBLES

All Kinds of MARBLE, GRANITE, CHIPS, CRAZY, TILES & KOTA STONE etc.

G.T. ROAD, MANAWALA (DISTT. AMRITSAR)

M/s. <u>ACET</u>	Invoice No. <u>5488</u> Date <u>13-02-24</u>
Address <u>Manawala ASR</u>	Transport _____
State <u>143001</u> State Code _____	GR No. <u>PB-10 BL0248</u>
GSTIN _____	Place of Supply _____
	Taxable payable under Reverse Charge (Yes/No) _____

S.No.	Description of Goods	HSN Code (GST)	QNTY. Sq. Ft.	RATE	AMOUNT
	Black Stone (6x24) 700/-	2515	700'81"	93 =	65100 =
	Actual Bag		35 bag	700 =	24500 =
	Cut size Marble 18x18 2514		56-25 SF	42 =	2362-50
				Total Taxable Value	91962-50
				CGST@ <u>Lab</u>	3038-50
				SGST@ <u>Caiz</u>	/
				IGST@ <u>%</u>	
				Total Amount	95001/-

STATE BANK OF INDIA
A/c. No. 39454436587
IFSC Code : SBIN0050309

Certified that the particulars given above are true and correct.

For BABA MARBLES

Marble & Granite are natural stones. Variations in shade, colour is unavoidable. We are not responsible for any dispute or claim after goods dispatched from our godown. Kindly check quality & other things before delivery.

1. Goods once sold are cannot returnable. 2. Interest @ 24% p.a. will be charged. 3. If bill is not paid on presentation.
4. Subject to Amritsar Jurisdiction.

E. & O. E.

Auth. Signatory



BABA MARBLES

All Kinds of MARBLE, GRANITE, CHIPS, CRAZY, TILES & KOTA STONE etc.

G.T. ROAD, MANAWALA (DISTT. AMRITSAR)

M/s. <u>ACE T</u>	Invoice No. <u>5483</u> Date <u>12-08-24</u>
Address <u>Manawala A & R</u>	Transport <u>PB-10BL 0248</u>
<u>143001</u>	GR No. _____
State _____ State Code _____	Place of Supply _____
GSTIN _____	Taxable payable under Reverse Charge (Yes/No) _____

S.No.	Description of Goods	HSN Code (GST)	QNTY. Sq. Ft.	RATE	AMOUNT
	<u>Crunch & Stub</u>	<u>6802</u>	<u>4018P</u>	<u>1200</u>	<u>48120 =</u>
	<u>Crunch Full Body</u>	<u>6907</u>	<u>12008P</u>	<u>47 =</u>	<u>56400 =</u>
	<u>Tile 75 Box</u>				
	<u>E-way bill No</u>				
	<u>331728356578</u>				
	<u>HSN-1351</u>				
	<u>052033</u>				
	<u>19/2/24</u>				
				<u>Total Taxable Value</u>	<u>104520 =</u>
				<u>CGST@</u>	<u>1480 =</u>
				<u>SGST@</u>	<u>0 =</u>
				<u>IGST@</u>	<u>0 =</u>
				<u>Total Amount</u>	<u>106000 =</u>

STATE BANK OF INDIA
A/c. No. 39454436587
IFSC Code : SBIN0050309

Certified that the particulars given above are true and correct.
For BABA MARBLES

Marble & Granite are natural stones. Variations in shade, colour is unavoidable. We are not responsible for any dispute or claim after goods dispatched from our godown. Kindly check quality & other things before delivery.

1. Goods once sold are cannot returnable.
2. Interest @ 24% p.a. will be charged.
3. If bill is not paid on presentation.
4. Subject to Amritsar Jurisdiction.

E. & O. E.

Auth. Signatory

GSTIN : 03AANPJ3489P1Z1

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TAX INVOICE**PANKAJ KUMAR & CO. 2023-24**

RAILWAY ROAD, JANDIALA GURU, DISTT. AMRITSAR

Party Details :Amritsar Collage Of Engg. & Technology
ManawalaInvoice No. : GST/PKC/1453
Dated : 20/12/2023
Place of Supply : Punjab (03)
Reverse Charge : N
GR/RR No. :
Transport : **
Vehicle No. : PB08BY1051
Station : COLLAGE W
E-Way Bill No. : 381703022756

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(Rs.)
1.	ACC SHEET - 3.6M	68114010	150.000	Pcs.	631.36	9.00 %	8,523.31	9.00 %	8,523.31	1,11,750.00
2.	ACC SHEET - 2M	68114010	30.000	Pcs.	305.08	9.00 %	823.73	9.00 %	823.73	10,800.00

Grand Total **1,22,550.00**

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	1,03,855.92	9,347.04	9,347.04	18,694.08

Rupees One Lakh Twenty Two Thousand Five Hundred Fifty Only**BANK DETAIL**CAPITAL SMALL FINANCE BANK LTD- JANDIALA GURU BRANCH
A/C NO. :045401000031
IFSC : CLBL0000045.**Terms & Conditions**

E.& O.E.

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

Receiver's Signature :

For PANKAJ KUMAR & CO. 2023-24

Authorised Signatory

load & Pavement Repair

GSTIN : 03AANPJ3489P1Z1

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TAX INVOICE

PANKAJ KUMAR & CO. 2023-24

RAILWAY ROAD, JANDIALA GURU, DISTT. AMRITSAR

Party Details :

Amritsar Collage Of Engg. & Technology
Manawala

GSTIN / UIN :

Invoice No. : GST/PKC/1449
Dated : 19/12/2023
Place of Supply : Punjab (03)
Reverse Charge : N
GR/RR No. :
Transport : **
Vehicle No. : PB08BY1051
Station : COLLAGE W
E-Way Bill No. : 371702830920

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(Rs.)
1.	CEMENT BLACK	25232930	200.000	BAGS	308.59	14.00 %	8,640.62	14.00 %	8,640.62	79,000.00

Grand Total 79,000.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
28%	61,718.76	8,640.62	8,640.62	17,281.24

Rupees Seventy Nine Thousand Only

BANK DETAIL

CAPITAL SMALL FINANCE BANK LTD- JANDIALA GURU BRANCH
A/C NO. :045401000031
IFSC : CLBL0000045

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 'AMRITSAR' Jurisdiction only.

Receiver's Signature :

For PANKAJ KUMAR & CO. 2023-24

Authorised Signatory

Qms

GSTIN : 03AANPJ3489P1Z1

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TAX INVOICE**PANKAJ KUMAR & CO. 2023-24**

RAILWAY ROAD, JANDIALA GURU, DISTT. AMRITSAR

Party Details :Amritsar Collage Of Engg. & Technology
ManawalaInvoice No. : GST/PKC/1457
Dated : 20/12/2023
Place of Supply : Punjab (03)
Reverse Charge : N
GR/RR No. :
Transport : **
Vehicle No. : PUG7013
Station : COLLAGE W
E-Way Bill No. : 391703363658

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(Rs.)
1.	ACC SHEET - 3M	68114010	113.000	Pcs.	468.35	9.00 %	4,763.14	9.00 %	4,763.14	62,450.00

Grand Total

62,450.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	52,923.72	4,763.14	4,763.14	9,526.28

Rupees Sixty Two Thousand Four Hundred Fifty Only**BANK DETAIL**

CAPITAL SMALL FINANCE BANK LTD- JANDIALA GURU BRANCH

A/C NO. : 045401000031

IFSC : CLBL0000045

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 'AMRITSAR' Jurisdiction only.

Receiver's Signature :

For PANKAJ KUMAR & CO. 2023-24

Authorised Signatory

Duro

GSTIN : 03AANPJ3489P1Z1

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TAX INVOICE

PANKAJ KUMAR & CO. 2023-24

RAILWAY ROAD, JANDIALA GURU, DISTT. AMRITSAR

Party Details :

Amritsar Collage Of Engg. & Technology
Manawala

Invoice No. : GST/PKC/1431
Dated : 15/12/2023
Place of Supply : Punjab (03)
Reverse Charge : N
GR/RR No. :
Transport : **
Vehicle No. : TROLLY
Station : Vicky Collage BOY HOS
E-Way Bill No. :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(Rs.)
1.	CEMENT BLACK	25232930	20.000	BAGS	324.22	14.00 %	907.81	14.00 %	907.81	8,300.00
2.	ACC SHEET - 2.5M	68114010	20.000	Pcs.	406.78	9.00 %	732.20	9.00 %	732.20	9,600.00
Grand Total										17,900.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
28%	6,484.38	907.81	907.81	1,815.62
18%	8,135.60	732.20	732.20	1,464.40
Total	14,619.98	1,640.01	1,640.01	3,280.02

RupeesSeventeen Thousand Nine Hundred Only

ACET
Main Gate
Inward
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BANK DETAIL

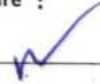
CAPITAL SMALL FINANCE BANK LTD- JANDIALA GURU BRANCH
A/C NO. :045401000031
IFSC : CLBL0000045

Terms & Conditions

E.& O.E.

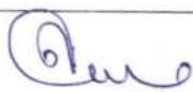
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'AMRITSAR' Jurisdiction only.

Receiver's Signature :



For PANKAJ KUMAR & CO. 2023-24

Authorised Signatory



GSTIN : 03AANPJ3489P1Z1

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TAX INVOICE

PANKAJ KUMAR & CO. 2023-24

RAILWAY ROAD, JANDIALA GURU, DISTT. AMRITSAR

Party Details :

Amritsar Collage Of Engg. & Technology
Manawala

Invoice No. : GST/PKC/1622
Dated : 05/02/2024
Place of Supply : Punjab (03)
Reverse Charge : N
GR/RR No. :
Transport : Trolley
Vehicle No. : ANOOP
Station : COLLAGE
E-Way Bill No. :

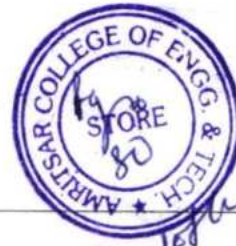
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(Rs.)
1.	CEMENT BLACK	25232930	25.000	BAGS	324.22	14.00 %	1,134.77	14.00 %	1,134.77	10,375.00
2.	ACC SHEET - 2.5M	68114010	20.000	Pcs.	389.83	9.00 %	701.69	9.00 %	701.69	9,200.00

Grand Total 19,575.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
%	8,105.46	1,134.77	1,134.77	2,269.54
18%	7,796.62	701.69	701.69	1,403.38
Total	15,902.08	1,836.46	1,836.46	3,672.92

Rupees Nineteen Thousand Five Hundred Seventy Five Only



BANK DETAIL.

CAPITAL SMALL FINANCE BANK LTD- JANDIALA GURU BRANCH
A/C NO. :04540100001
IFSC : CLBL0000045

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 'AMRITSAR' Jurisdiction only.

Receiver's Signature :

Anoop Singha

For PANKAJ KUMAR & CO. 2023-24

Authorised Signatory

AE

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002032
19/2/24

ACET
Main Gate
Inward
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Chandigarh
05/02/2024

GSTIN : 03AANPJ3489P1Z1

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TAX INVOICE

PANKAJ KUMAR & CO. 2023-24

RAILWAY ROAD, JANDIALA GURU, DISTT. AMRITSAR

Party Details :

Amritsar Collage Of Engg. & Technology
Manawala

Invoice No. : GST/PKC/1424
Dated : 14/12/2023
Place of Supply : Punjab (03)
Reverse Charge : N
GF/RR No. :
Transport : **
Vehicle No. : TROLLY
Station : Vicky Collage
E-Way Bill No. :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(Rs.)
1.	CEMENT BLACK	25232930	20.000	BAGS	324.22	14.00 %	907.81	14.00 %	907.81	8,300.00
2.	ACC SHEET - 3M	68114010	20.000	Pcs.	440.68	9.00 %	793.22	9.00 %	793.22	10,400.00

Grand Total 18,700.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
28%	6,484.38	907.81	907.81	1,815.62
18%	8,813.56	793.22	793.22	1,586.44
Total	15,297.94	1,701.03	1,701.03	3,402.06



Rupees Eighteen Thousand Seven Hundred Only

BANK DETAIL

CAPITAL SMALL FINANCE BANK LTD- JANDIALA GURU BRANCH
A/C NO. :045401000031
IFSC : CLBL0000045.

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 'AMRITSAR' Jurisdiction only.

Receiver's Signature :

For PANKAJ KUMAR & CO. 2023-24

Authorised Signatory

ACET
Main Gate
Inward
Page. SI
14/12/2023

GSTIN : 03AANPJ3489P1Z1

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TAX INVOICE**PANKAJ KUMAR & CO. 2023-24**

RAILWAY ROAD, JANDIALA GURU, DISTT. AMRITSAR

Party Details :Amritsar Collage Of Engg. & Technology
Manawala

GSTIN / UIN :

Invoice No. : GST/PKC/1366
Dated : 30/11/2023
Place of Supply : Punjab (03)
Reverse Charge : N
GR/RR No. :
Transport : **
Vehicle No. : ANOOP
Station : COLLEGE
E-Way Bill No. :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(Rs.)
1.	CEMENT BLACK	25232930	30.000	BAGS	324.22	14.00 %	1,361.72	14.00 %	1,361.72	12,450.00

Grand Total

12,450.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
28%	9,726.56	1,361.72	1,361.72	2,723.44

**Rupees Twelve Thousand Four Hundred Fifty Only****BANK DETAIL**CAPITAL SMALL FINANCE BANK LTD. JANDIALA GURU BRANCH
A/C NO. : 04540100031
IFSC : CLBL0000045

Anoop Singh

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 'AMRITSAR' Jurisdiction only.

Receiver's Signature :

ACET

Main Gate

Inward

Page 28

For PANKAJ KUMAR & CO. 2023-24

Authorised Signatory

Anoop

GSTIN : 03AANPJ3489P1Z1

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TAX INVOICE**PANKAJ KUMAR & CO. 2023-24**

RAILWAY ROAD, JANDIALA GURU, DISTT. AMRITSAR

Party Details :Amritsar Collage Of Engg. & Technology
Manawala

GSTIN / UIN :

Invoice No. : GST/PKC/1402
Dated : 09/12/2023
Place of Supply : Punjab (03)
Reverse Charge : N
GR/RR No. :
Transport : **
Vehicle No. : ANOOP
Station : COLLAGE
E-Way Bill No. :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(Rs.)
1.	CEMENT BLACK	25232930	20.000	BAGS	324.22	14.00 %	907.81	14.00 %	907.81	8,300.00
2.	ACC SHEET - 2.5M	68114010	20.000	Pcs.	387.29	9.00 %	697.12	9.00 %	697.12	9,140.00

Grand Total

17,440.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
28%	6,484.38	907.81	907.81	1,815.62
18%	7,745.76	697.12	697.12	1,394.24
Total	14,230.14	1,604.93	1,604.93	3,209.86

RupeesSeventeen Thousand Four Hundred Forty Only

**BANK DETAIL**

CAPITAL SMALL FINANCE BANK LTD - JANDIALA GURU BRANCH

A/C NO. : 045401000031

IFSC : CLBL0000045

Terms & Conditions

E.& O.E.

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

Receiver's Signature :

Anoop Singh

ACET

Main Gate

Inward

Page 21 SL

For PANKAJ KUMAR & CO. 2023-24

Authorised Signatory

Anoop

Suphinder Singh

GSTIN : 03AANPJ3489P1Z1

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TAX INVOICE

PANKAJ KUMAR & CO. 2023-24

RAILWAY ROAD, JANDIALA GURU, DISTT. AMRITSAR

Party Details :

Amritsar Collage Of Engg. & Technology
ManawalaInvoice No. : GST/PKC/1310
Dated : 20/11/2023
Place of Supply : Punjab (03)
Reverse Charge : N
GR/RR No. :
Transport : **
Vehicle No. : TROLLY ANOOP
Station : Collage
E-Way Bill No. :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(Rs.)
1.	CEMENT BLACK	25232930	20.000	BAGS	324.22	14.00 %	907.81	14.00 %	907.81	8,300.00
2.	ACC SHEET - 2.5M	68114010	20.000	Pcs.	402.12	9.00 %	723.81	9.00 %	723.81	9,490.00
Grand Total										17,790.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
28%	6,484.38	907.81	907.81	1,815.62
18%	8,042.38	723.81	723.81	1,447.62
Total	14,526.76	1,631.62	1,631.62	3,263.24

Rupees Seventeen Thousand Seven Hundred Ninety Only

BANK DETAIL

CAPITAL SMALL FINANCE BANK LTD- JANDIALA GURU BRANCH
A/C NO. : 045401000031
IFSC : CLBL0000045

Terms & Conditions

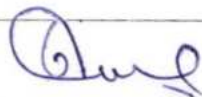
E. & O.E.

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

Receiver's Signature : 

For PANKAJ KUMAR & CO. 2023-24

Authorised Signatory



63850



GSTIN : 03ADAPK7884M1Z6

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TAX INVOICE

KRISHNA TRADING CORP.

GALI NO.1, GOKAL KA BAGH, EAST MOHAN NAGAR, AMRITSAR

Tel. : 9417253053, 7889215075 email : ktclsc@gmail.com

Invoice No. : 2963
 Dated : 06-03-2024
 Place of Supply : Punjab (03)
 Reverse Charge : N
 GR/RR No. :

Transport :
 Vehicle No. :
 Station :
 E-Way Bill No. :
 Cash/Credit : Credit

Billed to :
 AMRITSAR COLLEGE OF ENGG TECH
 MANAWALA AMRITSAR

Shipped to :
 AMRITSAR COLLEGE OF ENGG TECH
 194 BASANT AVE
 ASR

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN Code	Description	Qty.	Unit	Discount	Price	Amount(
1.	39172390 PVC PIPE & FITTING	3917231	PIPE 1.1/2 CPVC	10.00	Pcs.	0.00 %	596.00	7,032.80
2.	39172390 PVC PIPE & FITTING	3917231	PIPE 1 CPVC	10.00	Pcs.	0.00 %	288.00	3,398.40
3.	PVC PIPE & FITTING 39174000	3917	ELBOW 1.1/2	12.00	Pcs.	0.00 %	86.70	1,227.68
4.	PVC PIPE & FITTING 39174000	3917	TEE 1.1/2	5.00	Pcs.	0.00 %	105.50	622.46
5.	PVC PIPE & FITTING 39174000	3917	SOCKET 1.1/2	8.00	Pcs.	0.00 %	52.00	490.88
6.	PVC PIPE & FITTING 39174000	3917	ELBOW 1.1/2 X 45	2.00	Pcs.	0.00 %	92.00	193.52
7.	PVC PIPE & FITTING 39174000	3917	MTA 1.1/2 BRASS	4.00	Pcs.	0.00 %	437.00	2,062.64
8.	PVC PIPE & FITTING 39174000	3917	FTA 1.1/2 BRASS	2.00	Pcs.	0.00 %	386.00	910.96
9.	PVC PIPE & FITTING 39174000	3917	END CAP 1.1/2	2.00	Pcs.	0.00 %	35.00	82.60
10.	PVC PIPE & FITTING 39174000	3917	ELBOW 1	30.00	Pcs.	0.00 %	21.50	761.10
11.	PVC PIPE & FITTING 39174000	3917	TEE 1	8.00	Pcs.	0.00 %	26.50	250.16
12.	PVC PIPE & FITTING 39174000	3917	ELBOW 1 X 45	4.00	Pcs.	0.00 %	26.00	122.72
13.	PVC PIPE & FITTING 39174000	3917	MTA 1 X 3/4	4.00	Pcs.	0.00 %	120.00	566.40
14.	PVC PIPE & FITTING 39174000	3917	MTA 1 X 1/2	8.00	Pcs.	0.00 %	124.00	1,170.56
15.	PVC PIPE & FITTING 39174000	3917	FTA 1 X 1/2	4.00	Pcs.	0.00 %	60.00	283.20
16.	PVC PIPE & FITTING 39174000	3917	TEFLON TAPE	10.00	Pcs.	0.00 %	15.00	177.00
17.	PVC PIPE & FITTING 39174000	3917	PLUG 1/2	12.00	Pcs.	0.00 %	6.00	84.96
18.	IRON FITTING 7216300	7216	HOOK	15.00	Pcs.	0.00 %	6.00	106.20
19.	SOLVENT 3506	3506	SOLVENT 250ML CPVC	4.00	Pcs.	0.00 %	258.00	1,217.76
20.	PVC PIPE & FITTING 39174000	3917	P/TRAP 4	3.00	Pcs.	0.00 %	189.00	669.06
21.	PVC PIPE & FITTING 39174000	3917	ELBOW 4	4.00	Pcs.	0.00 %	109.00	514.48
22.	PVC PIPE & FITTING 39174000	3917	ELBOW 4 X 45	4.00	Pcs.	0.00 %	54.00	254.88
23.	39172390 PVC PIPE & FITTING	3917231	PIPE 4 X 6KG	1.00	Pcs.	0.00 %	1,394.40	1,645.40
24.	PVC PIPE & FITTING 39174000	3917	SOCKET 4	4.00	Pcs.	0.00 %	75.00	354.00

Totals c/o 170.00 Pcs.

24,199.82

Bank Details: KOTAK MAHINDRA BANK 9417253053 IFSC KKBK0004001

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 'AMRITSAR' Jurisdiction only.

Receiver's Signature :

For KRISHNA TRADING CORP.

Authorised Signatory

GSTIN : 03ADAPK7884M1Z6

Original Copy

TAX INVOICE

KRISHNA TRADING CORP.

GALI NO.1, GOKAL KA BAGH, EAST MOHAN NAGAR, AMRITSAR

Tel. : 9417253053, 7889215073 email : ktclsc@gmail.com

Invoice No. : 2963
 Dated : 06-03-2024
 Place of Supply : Punjab (03)
 Reverse Charge : N
 GR/RR No. :

Transport : .
 Vehicle No. :
 Station :
 E-Way Bill No. :
 Cash/credit : Credit

Billed to :
 AMRITSAR COLLEGE OF ENGG TECH
 MANAWALA AMRITSAR

Shipped to :
 AMRITSAR COLLEGE OF ENGG TECH
 194 BASANT AVE
 ASR

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN Code	Description	Qty.	Unit	Discount	Price	Amount(`)
	b/d		170.00 Pcs.					24,199.82
25.	SOLVENT 3506	3506	SOLVENT 500ML	1.00	Pcs.	0.00 %	160.00	188.80
26.	PVC PIPE & FITTING 39174000	3917	ELBOW 1 X 1/2 BRASS	8.00	Pcs.	0.00 %	74.00	698.56
27.	PVC PIPE & FITTING 39174000	3917	BUSH 1.1/2 X 1	4.00	Pcs.	0.00 %	31.00	146.32
28.	CARTAGE & LOADING 18%	9961		1.00	Pcs.	0.00 %	300.00	354.00

Add : Rounded Off (+)

0.50

Grand Total 184.00 Pcs.**25,588.00**

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
3506	18%	1,192.00	107.28	107.28	214.56
3917	18%	9,867.90	888.12	888.12	1,776.24
172310	18%	10,234.40	921.10	921.10	1,842.20
7216	18%	50.00	8.10	8.10	16.20
9961	18%	300.00	27.00	27.00	54.00
Total		21,684.30	1,951.60	1,951.60	3,903.20

Rupees Twenty Five Thousand Five Hundred Eighty Eight Only
 Party - 25,588.00

Bank Details : KOTAK MAHINDRA BANK 9417253053 IFSC KKBK0004001**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 'AMRITSAR' Jurisdiction only.

Receiver's Signature :

For KRISHNA TRADING CORP.**Authorised Signatory**

GSTIN : 03ADAPK7884M1Z6

Original Copy

TAX INVOICE

KRISHNA TRADING CORP.

GALI NO.1, GOKAL KA BAGH, EAST MOHAN NAGAR, AMRITSAR
Tel. : 9417253053, 7889215073 email : ktclsc@gmail.com

36

Invoice No. : 1645
Dated : 06-10-2023
Place of Supply : Punjab (03)
Reverse Charge : N
GR/RR No. :Transport :
Vehicle No. :
Station :
E-Way Bill No. :
Cash/credit : Credit**Billed to :**
AMRITSAR GROUP OF COLLEGES
MANAWALA
ASR**Shipped to :**
AMRITSAR GROUP OF COLLEGES
MANAWALA
ASR

GSTIN / UIN :

GSTIN / UIN :

BY SONU

S.N.	Description of Goods	HSN Code	Description	Qty.	Unit	Discount	Price	Amount(₹)
1.	PVC PIPE & FITTING 39174000	3917	PIPE 1 GRAY	7.00	Pcs.	0.00 %	216.10	1,785.00
2.	PVC PIPE & FITTING 39174000	3917	ELBOW 1	20.00	Pcs.	0.00 %	13.35	315.00
3.	PVC PIPE & FITTING 39174000	3917	TEE 1 GRAY	10.00	Pcs.	0.00 %	17.63	208.00
4.	PVC PIPE & FITTING 39174000	3917	SOCKET 1 GRAY	10.00	Pcs.	0.00 %	8.98	106.00
5.	VALVES & COCKS 8481	8481	C/S/C UPPAR PARTS	4.00	Pcs.	0.00 %	368.64	1,740.00
6.	CARTAGE & LOADING 18%	9961		1.00	Pcs.	0.00 %	296.62	350.00

Grand Total 52.00 Pcs.

₹

4,504.00

HSN/SAC Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
3917 18%	2,045.78	184.11	184.11	368.22
8481 18%	1,474.58	132.71	132.71	265.42
9961 18%	296.62	26.69	26.69	53.38
Total	3,816.98	343.51	343.51	687.02

PAID
CASH/CHEQUE
.....005610.....
17/06/23Rupees Four Thousand Five Hundred Four Only
Party - 4,504.00

Bank Details: KOTAK MAHINDRA BANK 9417253053 IFSC KKBK0001000



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 'AMRITSAR' Jurisdiction only.

Receiver's Signature

ACET
Main Gate
Inward
For KRISHNA TRADING CORP.
13-06/10/23
Authorised Signatory

Sanitary Repair

GSTIN : 03ADAPK7884M1Z6

Original Copy

TAX INVOICE

KRISHNA TRADING CORP.

GALI NO.1, GOKAL KA BAGH, EAST MOHAN NAGAR, AMRITSAR

Tel. : 9417253053, 7889215073 email : ktclsc@gmail.com

Invoice No. : 1542
 Dated : 19-09-2023
 Place of Supply : Punjab (03)
 Reverse Charge : N
 GR/RR No. :

Transport :
 Vehicle No. :
 Station :
 E-Way Bill No. :
 Cash/credit : Credit

Billed to :
 AMRITSAR COLLEGE OF ENGG TECH
 MANAWALA AMRITSAR

Shipped to :
 AMRITSAR COLLEGE OF ENGG TECH
 MANAWALA AMRITSAR

GSTIN / UIN :

GSTIN / UIN :

BY SUNIL

S.N.	Description of Goods	HSN Code	Description	Qty.	Unit	Discount	Price	Amount(₹)
1.	CHINAWEAR 69101000	6910100	BASIN 22 X 16	1.00	Pcs.	0.00 %	855.94	1,010.00

HDFC-29
 005482
 27/9/23

Grand Total 1.00 Pcs.

₹

1,010.00

HSN/SAC Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
69101000 18%	855.94	77.03	77.03	154.06

RupeesOne Thousand Ten Only
 Party - 1,010.00



Bank Details: KOTAK MAHINDRA BANK 9417253053 IFSC KKBK0004001

Terms & Conditions

- E.& O.E.
- Goods once sold will not be taken back.
 - Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
 - Subject to 'AMRITSAR' Jurisdiction only.

Receiver's Signature :

M

ACEI
 Main Gate
 Inward
 Page 1 of 1

For KRISHNA TRADING CORP.

Authorised Signatory

16378

19/09/2023

GSTIN : 03ADAPK7884M1Z6

Original Copy

TAX INVOICE

KRISHNA TRADING CORP.

GALI NO.1, GOKAL KA BAGH, EAST MOHAN NAGAR, AMRITSAR
Tel. : 9417253053, 7889215073 email : ktclsc@gmail.comInvoice No. : 1399
Dated : 01-09-2023
Place of Supply : Punjab (03)
Reverse Charge : N
GR/RR No. :Transport :
Vehicle No. :
Station :
E-Way Bill No. :
Cash/credit : Credit**Billed to :**
AMRITSAR COLLEGE OF ENGG TECH
MANAWALA AMRITSAR**Shipped to :**
AMRITSAR COLLEGE OF ENGG TECH
MANAWALA AMRITSAR

GSTIN / UIN :

GSTIN / UIN :

SITE AT FARM HOSE T T ROAD BY PASS

S.N.	Description of Goods	HSN Code	Description	Qty.	Unit	Discount	Price	Amount(₹)
1.	39172390 PVC PIPE & FITTING	3917231	PIPE 4 PVC FEET	120.00	Pcs.	0.00 %	31.50	4,160.40
2.	JALLI 54077300	5407730	JALLI BHAWANI	2.40	Kgs.	0.00 %	255.00	642.60
3.	39172390 PVC PIPE & FITTING	3917231	END CAP 4 PVC	2.00	Pcs.	0.00 %	74.00	174.64
4.	39172390 PVC PIPE & FITTING	3917231	DHAGA CHAKRI	1.00	Pcs.	0.00 %	60.00	70.80
5.	SOLVENT 3506	3506	SOLVENT 200ML	1.00	Pcs.	0.00 %	76.00	89.68
6.	CARTAGE & LOADING 18%	9961		1.00	Pcs.	0.00 %	400.00	472.00

Less : Rounded Off (-)

0.12

Grand Total 127.40 Unit

₹ 5,910.00

I/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
3506	18%	76.00	6.84	6.84	13.68
39172310	18%	3,988.00	358.92	358.92	717.84
54077300	5%	612.00	15.30	15.30	30.60
9961	18%	400.00	36.00	36.00	72.00
Total		5,076.00	417.06	417.06	834.12



HDFC 29

205456

19/9/23

Rupees Five Thousand Nine Hundred Ten Only
Party - 5,910.00

Bank Details: KOTAK MAHINDRA BANK 9417253053 IFSC: KKBK0004001

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 'AMRITSAR' Jurisdiction only.

Receiver's Signature :

For KRISHNA TRADING CORP.

Authorised Signatory

Sanitary

11248

GSTIN : 03ADAPK7884M1Z6

Original Copy

TAX INVOICE

KRISHNA TRADING CORP.

GALI NO.1, GOKAL KA BAGH, EAST MOHAN NAGAR, AMRITSAR

Tel. : 9417253053, 7889215073 email : ktclsc@gmail.com

Invoice No. : 1407
 Dated : 02-09-2023
 Place of Supply : Punjab (03)
 Reverse Charge : N
 GR/RR No. :

Transport :
 Vehicle No. :
 Station :
 E-Way Bill No. :
 Cash/credit : Cash

Billed to :
 AMRITSAR COLLEGE OF ENGG TECH
 MANAWALA AMRITSAR

Shipped to :
 AMRITSAR COLLEGE OF ENGG TECH
 MANAWALA AMRITSAR

GSTIN / UIN :

GSTIN / UIN :

SITE AT FARM HOUSE T T ROAD BY PASS

S.N.	Description of Goods	HSN Code	Description	Qty.	Unit	Discount	Price	Amount(₹)
1.	39172390 PVC PIPE & FITTING	3917231	PVC PIPE+FILLTER 4	110.00	Pcs.	0.00 %	31.50	4,088.70
2.	39172390 PVC PIPE & FITTING	3917231	END CAP 4	3.00	Pcs.	0.00 %	74.00	261.96
3.	39172390 PVC PIPE & FITTING	3917231	DHAGA CHAKRI	1.00	Pcs.	0.00 %	60.00	70.80
4.	SOLVENT 3506	3506	SOLVENT	1.00	Pcs.	0.00 %	76.00	89.68
5.	39172390 PVC PIPE & FITTING	3917231	SOCKET 4 HY	4.00	Pcs.	0.00 %	75.00	354.00
6.	CARTAGE & LOADING 18%	9961		1.00	Pcs.	0.00 %	400.00	472.00

Add : Rounded Off (+)

0.86

Grand Total 120.00 Pcs.

₹

5,338.00

HSN/SAC Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
3506 18%	76.00	6.84	6.84	13.68
39172310 18%	4,047.00	364.23	364.23	728.46
9961 18%	400.00	36.00	36.00	72.00
Total	4,523.00	407.07	407.07	814.14



Rupees Five Thousand Three Hundred Thirty Eight Only
 Party - 5,338.00

Bank Details: KOTAK MAHINDRA BANK 9417253053 IFSC KKBK0004001

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 'AMRITSAR' Jurisdiction only.

Receiver's Signature :

For KRISHNA TRADING CORP.

Authorised Signatory

Manawala

GSTIN : 03ADAPK7884M1Z6

Original Copy

TAX INVOICE

KRISHNA TRADING CORP.

GALI NO.1, GOKAL KA BAGH, EAST MOHAN NAGAR, AMRITSAR

Tel. : 9417253053, 7889215073 email : ktclsc@gmail.com

Invoice No. : 1541
 Dated : 19-09-2023
 Place of Supply : Punjab (03)
 Reverse Charge : N
 GR/RR No. :

Transport :
 Vehicle No. :
 Station :
 E-Way Bill No. :
 Cash/Credit : Credit

Billed to :
 AMRITSAR COLLEGE OF ENGG TECH
 MANAWALA AMRITSAR

Shipped to :
 AMRITSAR COLLEGE OF ENGG TECH
 MANAWALA AMRITSAR

GSTIN / UIN :

GSTIN / UIN :

BY SUNIL

S.N.	Description of Goods	HSN Code	Description	Qty.	Unit	Discount	Price	Amount(₹)
1.	VALVES & COCKS 8481	8481	FASCE HY	24.00	Pcs.	0.00 %	55.00	1,557.60
2.	VALVES & COCKS 8481	8481	PILLAR COCK	5.00	Pcs.	0.00 %	410.00	2,419.00
3.	PIPE FITTING 73079210 P	7307	SOCKET 1/2	10.00	Pcs.	0.00 %	13.50	159.30
4.	PIPE FITTING 73079210 P	7307	ELBOW 1/2	10.00	Pcs.	0.00 %	16.50	194.70
5.	PIPE FITTING 73079210 P	7307	TEE 1/2	10.00	Pcs.	0.00 %	22.00	259.60
6.	PIPE FITTING 73079210 P	7307	PLUG 1/2	10.00	Pcs.	0.00 %	6.00	70.80
7.	VALVES & COCKS 8481	8481	BALL VALVE 1.1/4 C I	5.00	Pcs.	0.00 %	510.00	3,009.00
8.	PVC PIPE & FITTING 39174000	3917	MTA 1.1/4 UPVC	6.00	Pcs.	0.00 %	211.00	1,493.88
9.	PVC PIPE & FITTING 39174000	3917	MTA 3/4 X 1/2	6.00	Pcs.	0.00 %	82.00	580.56
10.	PVC PIPE & FITTING 39174000	3917	ELBOW 3/4 UPVC	10.00	Pcs.	0.00 %	10.50	123.90
11.	PVC PIPE & FITTING 39174000	3917	ELBOW 3/4 X 1/2	10.00	Pcs.	0.00 %	68.00	802.40
12.	VALVES & COCKS 8481	8481	BRACKET 14	10.00	Pcs.	0.00 %	52.00	613.60
13.	VALVES & COCKS 8481	8481	WASTE COUPLING 1.1/4	10.00	Pcs.	0.00 %	68.00	802.40
14.	VALVES & COCKS 8481	8481	PUSH COCK	10.00	Pcs.	0.00 %	278.00	3,280.40

Add : Rounded Off (+)

0.86


Grand Total 136.00 Pcs.₹ **15,368.00**

HSN/SAC Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
3917 18%	2,543.00	228.87	228.87	457.74
7307 18%	580.00	52.20	52.20	104.40
8481 18%	9,900.00	891.00	891.00	1,782.00
Total	13,023.00	1,172.07	1,172.07	2,344.14

Rupees Fifteen Thousand Three Hundred Sixty Eight Only**Bank Details:** KOTAK MAHINDRA BANK 9417253053 IFSC KKBK0004001**Terms & Conditions**

E.& O.E.

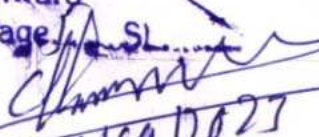
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to 'AMRITSAR' Jurisdiction only.

Receiver's Signature : 

ACET
 Main Gate
 Inward
 Page/Sl. No.

For KRISHNA TRADING CORP.

Authorized Signatory


 19/09/2023



GSTIN : 03ADAPK7884M1Z6

Original Copy

TAX INVOICE

KRISHNA TRADING CORP.

GALI NO.1, GOKAL KA BAGH, EAST MOHAN NAGAR, AMRITSAR

Tel. : 9417253053, 7889215073 email : ktclsc@gmail.com

Invoice No. : 1541
Dated : 19-09-2023
Place of Supply : Punjab (03)
Reverse Charge : N
GR/RR No. :

Transport : .
Vehicle No. :
Station :
E-Way Bill No. :
Cash/credit : Credit

Billed to :
AMRITSAR COLLEGE OF ENGG TECH
MANAWALA AMRITSAR

Shipped to :
AMRITSAR COLLEGE OF ENGG TECH
MANAWALA AMRITSAR

GSTIN / UIN :

GSTIN / UIN :

BY SUNIL

S.N.	Description of Goods	HSN Code	Description	Qty.	Unit	Discount	Price	Amount(₹)
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Party - 15,368.00

Bank Details: KOTAK MAHINDRA BANK 9417253053 IFSC KKBK0004001

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 'AMRITSAR' Jurisdiction only.

Receiver's Signature :

For KRISHNA TRADING CORP.

Authorised Signatory

GSTIN : 03ADAPK7884M1Z6

36

Original Copy

TAX INVOICE

KRISHNA TRADING CORP.

GALI NO.1, GOKAL KA BAGH, EAST MOHAN NAGAR, AMRITSAR
Tel. : 9417253053, 7889215073 email : ktclsc@gmail.comInvoice No. : 1603
Dated : 29-09-2023
Place of Supply : Punjab (03)
Reverse Charge : N
GR/RR No. :Transport : .
Vehicle No. :
Station :
E-Way Bill No. :
Cash/credit : Credit**Billed to :**
AMRITSAR COLLEGE OF ENGG TECH
MANAWALA AMRITSAR**Shipped to :**
AMRITSAR COLLEGE OF ENGG TECH
MANAWALA AMRITSAR

GSTIN / UIN :

GSTIN / UIN :

BY SUNIL

S.N.	Description of Goods	HSN Code	Description	Qty.	Unit	Discount	Price	Amount(₹)
1.	VALVES & COCKS 8481	8481	PUSH COCK	20.00	Pcs.	0.00 %	278.00	6,560.80

HDFC-29
005543
11/10/23

Add : Rounded Off (+)

0.20

Grand Total 20.00 Pcs.

₹ 6,561.00

HSN/SAC Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
8481 18%	5,560.00	500.40	500.40	1,000.80

Rupees Six Thousand Five Hundred Sixty One Only
Party - 6,561.00

Bank Details: KOTAK MAHINDRA BANK 9417253053 IFSC KKBK0004001

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 'AMRITSAR' Jurisdiction only.

Receiver's Signature :

ACET
Main Gate
Inward
Page No. / Sl. No.

For KRISHNA TRADING CORP.

Authorised Signatory

GSTIN : 03ADAPK7884M1Z6

Original Copy

TAX INVOICE

KRISHNA TRADING CORP.

GALI NO.1, GOKAL KA BAGH, EAST MOHAN NAGAR, AMRITSAR
Tel. : 9417253053, 7889215073 email : ktclsc@gmail.comInvoice No. : 1594
Dated : 28-09-2023
Place of Supply : Punjab (03)
Reverse Charge : N
GR/RR No. :Transport :
Vehicle No. :
Station :
E-Way Bill No. :
Cash/credit : Credit**Billed to :**
AMRITSAR LAW COLLAGE
AMRITSAR**Shipped to :**
AMRITSAR LAW COLLAGE
AMRITSAR

GSTIN / UIN :

GSTIN / UIN :

BY SONU

S.N.	Description of Goods	HSN Code	Description	Qty.	Unit	Discount	Price	Amount(₹)
1.	39172390 PVC PIPE & FITTING	3917231	PVC PIPE + FILTER FEET	110.00	Pcs.	0.00 %	31.50	4,088.70
2.	JALLI 54077300	5407730	JALLI	2.50	Kgs.	0.00 %	255.00	669.38
3.	PVC PIPE & FITTING 39174000	3917	DHAGA CHAKRI	1.00	Pcs.	0.00 %	60.00	70.80
4.	SOLVENT 3506	3506	SOLVENT 200ML	1.00	Pcs.	0.00 %	76.00	89.68
5.	PVC PIPE & FITTING 39174000	3917	TEE 4	1.00	Pcs.	0.00 %	165.00	194.70
6.	PVC PIPE & FITTING 39174000	3917	END CAP 4	2.00	Pcs.	0.00 %	74.00	174.64
7.	CARTAGE & LOADING 18%	9961		1.00	Pcs.	0.00 %	400.00	472.00

Add : Rounded Off (+)

0.10

Grand Total 118.50 Unit

₹

5,760.00

HSN/SAC Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	76.00	6.84	6.84	13.68
3917 18%	373.00	33.57	33.57	67.14
39172310 18%	3,465.00	311.85	311.85	623.70
54077300 5%	637.50	15.94	15.94	31.88
9961 18%	400.00	36.00	36.00	72.00
Total	4,951.50	404.20	404.20	808.40

Rupees Five Thousand Seven Hundred Sixty Only
Party - 5,760.00

Bank Details: KOTAK MAHINDRA BANK 9417253053 IFSC KKBK0004001

Terms & Conditions

E.& O.E.

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

Receiver's Signature :

ACET
Main Gate
Inward
Page. 10/SL

For KRISHNA TRADING CORP.

Authorised Signatory

29/09/2023

GSTIN : 03ADAPK7884M1Z6

36

Original Copy

TAX INVOICE

KRISHNA TRADING CORP.

GALI NO.1, GOKAL KA BAGH, EAST MOHAN NAGAR, AMRITSAR
Tel. : 9417253053, 7889215073 email : ktclsc@gmail.comInvoice No. : 1047
Dated : 18-07-2023
Place of Supply : Punjab (03)
Reverse Charge : N
GR/RR No. :Transport : .
Vehicle No. :
Station :
E-Way Bill No. :
Cash/credit : Credit**Billed to :**
AMRITSAR COLLEGE OF ENGG TECH
MANAWALA AMRITSAR**Shipped to :**
AMRITSAR COLLEGE OF ENGG TECH
MANAWALA AMRITSAR

GSTIN / UIN :

GSTIN / UIN :

BY SONU RIKSHAW

No.	Description of Goods	HSN Code	Description	Qty.	Unit	Discount	Price	Amount(₹)
1.	PVC PIPE 39174000	3917239	PIPE 3 X 6 KG	5.00	Pcs.	0.00 %	1,086.00	6,407.40
2.	PVC FITTING 3924	3924	PVC TANK COVER	10.00	Pcs.	0.00 %	64.00	755.20
3.	SOLVENT 3506	3506	SOLVENT 100 ML CPVC	10.00	Pcs.	0.00 %	145.00	1,711.00
4.	CARTAGE & LOADING 18%	9961		1.00	Pcs.	0.00 %	300.00	354.00

Add : Rounded Off (+)

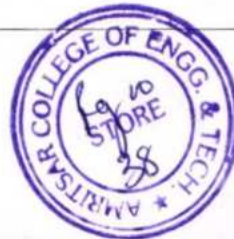
0.40

Grand Total 26.00 Pcs.

₹

9,228.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
3506	18%	1,450.00	130.50	130.50	261.00
39172390	18%	5,430.00	488.70	488.70	977.40
3924	18%	640.00	57.60	57.60	115.20
9961	18%	300.00	27.00	27.00	54.00
Total		7,820.00	703.80	703.80	1,407.60

PAID
CASH/CHEQUE
005291 18/07/23Rupees Nine Thousand Two Hundred Twenty Eight Only
Party - 9,228.00

Bank Details: KOTAK MAHINDRA BANK 9417253053 IFSC: KKBK0004001

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 'AMRITSAR' Jurisdiction only.

Receiver's Signature :

For KRISHNA TRADING CORP.

Authorised Signatory

ACET
Main GateInward
Page 212 SL Anshdeep Singh

18/07/2023

Sanitary Repair

GSTIN : 03ADAPK7884M1Z6

Original Copy

TAX INVOICE

KRISHNA TRADING CORP.

GALI NO.1, GOKAL KA BAGH, EAST MOHAN NAGAR, AMRITSAR
Tel. : 9417253053, 7889215073 email : ktclsc@gmail.com

36

Invoice No. : 994
Dated : 11-07-2023
Place of Supply : Punjab (03)
Reverse Charge : N
GR/RR No. :Transport :
Vehicle No. :
Station :
E-Way Bill No. :
Cash/credit : Credit**Billed to :**
AMRITSAR COLLEGE OF ENGG TECH
MANAWALA AMRITSAR**Shipped to :**
AMRITSAR COLLEGE OF ENGG TECH
MANAWALA AMRITSAR

GSTIN / UIN :

GSTIN / UIN :

BY CAR NO PB-02-CB-6006 BY SUNIL

N.	Description of Goods	HSN Code	Description	Qty.	Unit	Discount	Price	Amount(₹)
1.	PVC PIPE 39172390	3917239	URINAL TAIL	20.00	Pcs.	0.00 %	12.00	283.20
2.	VALVES & COCKS 8481	8481	C/N/C DISC	10.00	Pcs.	0.00 %	75.00	885.00
3.	PVC PIPE 39172390	3917239	PVC CON 18	20.00	Pcs.	0.00 %	60.00	1,416.00
4.	VALVES & COCKS 8481	8481	LONG NOSE	10.00	Pcs.	0.00 %	360.00	4,248.00
5.	VALVES & COCKS 8481	8481	NOZZEL COCK CP	10.00	Pcs.	0.00 %	305.00	3,599.00
6.	PIPE FITTING 73079210 P	7307	SOCKET 1.1/4 X 1	4.00	Pcs.	0.00 %	35.00	165.20
7.	PIPE NIPPLE 7306 P	7306	NIPPLE 1 X 4	4.00	Pcs.	0.00 %	25.00	118.00
8.	PIPE NIPPLE 7306 P	7306	NIPPLE 1 X 6	4.00	Pcs.	0.00 %	35.00	165.20
9.	VALVES & COCKS 8481	8481	BALL VALVE 1 BRASS HY	4.00	Pcs.	0.00 %	405.00	1,911.60
10.	VALVES & COCKS 8481	8481	PERAMIX NOZZEL	10.00	Pcs.	0.00 %	32.00	377.60
11.	PVC PIPE 39172390	3917239	END CAP 3	4.00	Pcs.	0.00 %	45.00	212.40
12.	PVC PIPE 39172390	3917239	END CAP 4	4.00	Pcs.	0.00 %	72.00	339.84
13.	SOLVENT 3506	3506	SOLVENT 100 ML	10.00	Pcs.	0.00 %	45.00	531.00
Less : Rounded Off (-)								0.04
Grand Total 114.00 Pcs.							₹	14,252.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
3506	18%	450.00	40.50	40.50	81.00
39172390	18%	1,908.00	171.72	171.72	343.44
7306	18%	240.00	21.60	21.60	43.20
7307	18%	140.00	12.60	12.60	25.20
8481	18%	9,340.00	840.60	840.60	1,681.20
Total		12,078.00	1,087.02	1,087.02	2,174.04

HDFC-29
005235
19/7/23**Bank Details:** KOTAK MAHINDRA BANK 9417253053 IFSC KKBK0004001**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 'AMRITSAR' Jurisdiction only.

Receiver's Signature :

✓

ACET
Mar. Gate
Inward
Page 209 SL 11/07/23
For KRISHNA TRADING CORP.

Authorised Signatory

Duro

GSTIN : 03ADAPK7884M1Z6

Original Copy

TAX INVOICE

KRISHNA TRADING CORP.

GALI NO.1, GOKAL KA BAGH, EAST MOHAN NAGAR, AMRITSAR

Tel. : 9417253053, 7889215073 email : ktclsc@gmail.com

Invoice No. : 994
 Dated : 11-07-2023
 Place of Supply : Punjab (03)
 Reverse Charge : N
 GR/RR No. :

Transport : .
 Vehicle No. :
 Station :
 E-Way Bill No. :
 Cash/credit : Credit

Billed to :
 AMRITSAR COLLEGE OF ENGG TECH
 MANAWALA AMRITSAR

Shipped to :
 AMRITSAR COLLEGE OF ENGG TECH
 MANAWALA AMRITSAR

GSTIN / UIN :

GSTIN / UIN :

BY CAR NO PB-02-CB-6006 BY SUNIL

N.	Description of Goods	HSN Code	Description	Qty.	Unit	Discount	Price	Amount(₹)
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Rupees Fourteen Thousand Two Hundred Fifty Two Only
 Party - 14,252.00

Bank Details: KOTAK MAHINDRA BANK 9417253053 IFSC KKBK0004001

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 'AMRITSAR' Jurisdiction only.

Receiver's Signature :

For KRISHNA TRADING CORP.


 Authorised Signatory

GSTIN : 03ADAPK7884M1Z6

Original Copy

TAX INVOICE

KRISHNA TRADING CORP.

GALI NO.1, GOKAL KA BAGH, EAST MOHAN NAGAR, AMRITSAR
Tel. : 9417253053, 7889215073 email : ktclsc@gmail.comInvoice No. : 499
Dated : 20-05-2023
Place of Supply : Punjab (03)
Reverse Charge : N
GR/RR No. :Transport : .
Vehicle No. :
Station :
E-Way Bill No. :
Cash/credit : Credit**Billed to :**
AMRITSAR COLLEGE OF ENGG TECH
MANAWALA AMRITSAR**Shipped to :**
AMRITSAR COLLEGE OF ENGG TECH
MANAWALA AMRITSAR

GSTIN / UIN :

GSTIN / UIN :

ORDER SLIP NO.8 1 PCS BALL VALVE 2 FOR REPLESMENT TOTAL=4 PCS

S.N.	Description of Goods	HSN Code	Description	Qty.	Unit	Discount	Price	Amount(₹)
1.	VALVES & COCKS 8481	8481	BALL VALVE 2	3.00	Pcs.	0.00 %	1,280.00	4,531.20
2.	3920 TEFLON TAPE	3920	TEFLON TAPE	30.00	Pcs.	0.00 %	15.00	531.00
3.	CISTERN & SEAT COVER 3922	3922	BALL COCK FOR PVC CISTERN	24.00	Pcs.	0.00 %	58.00	1,642.56
4.	VALVES & COCKS 8481	8481	PVC JET	24.00	Pcs.	0.00 %	65.00	1,840.80
5.	COTTAN DHAGA 5205	5205	DHAGA PKT	1.00	Pcs.	0.00 %	110.00	115.50
6.	SOLVENT 3506	3506	SOLVENT 200 ML	5.00	Pcs.	0.00 %	76.00	448.40

Add : Rounded Off (+)

0.54

Grand Total 87.00 Pcs.

₹

9,110.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
3506	18%	380.00	34.20	34.20	68.40
3920	18%	450.00	40.50	40.50	81.00
3922	18%	1,392.00	125.28	125.28	250.56
5205	5%	110.00	2.75	2.75	5.50
8481	18%	5,400.00	486.00	486.00	972.00
Total		7,732.00	688.73	688.73	1,377.46

Rupees Nine Thousand One Hundred Ten Only
Party - 9,110.00HDFC-1551
001745

6/6/23

Bank Details: KOTAK MAHINDRA BANK 9417253053 IFSC KKBK0004001

Terms & Conditions

E. & O.E.

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

Receiver's Signature :

For KRISHNA TRADING CORP.

Authorised Signatory

ACET
Main Gate
Inward
Page 192 SLUAnshdeep Singh
20/05/2023

GSTIN: 03BMWPS9962E1ZA

Subject to Amritsar Jurisdiction

49

(M) 98729-75651

(M) 99157-04447

Baba Deep Singh Sanitary House

Deals in : Cera, Soncera, Tita Sanitary Goods, floor Tiles italica & Simpolo Wall Tiles & C.P. Jaco & Jaguar Bath Fitting

Near Jain Hospital, Sarain Road, Jandiala Guru

BILL OF SUPPLY

Serial Number : **237** State : **ਪੰਜਾਬ**
 Date of Issue : **29/11/2024** State Code : **03**

Details of Receiver / Billed to:

Name **Amritsar Group of Colleges**

Address

State GSTIN State Code :

Sr. No.	Description of Goods	HSN CODE	Qty.	RATE	Value of Supply
1	ਟਾਈਲ 2x4	6907	35	460	16100
2	ਟਾਈਲ 2x4	6910	1PC	2000	2000
3	ਯਾਗਰ	6910	5PC	2150	10750
Ch:- 005997 Dt:- 08/12/24					2

TOTAL **28850**Total Invoice Amount in Words : **28850/-**

BANK DETAILS :

Bank Account Number

Bank Branch IFSC

Terms & Conditions

E&OE

(Common Seal)

Certified that the Particulars given above are true and correct

For Baba Deep Singh Sanitary House

AUTHORISED SIGNATORY

GSTIN : 03AIHPK0885E1ZI

Original Copy

(This copy does not entitle the holder to claim Input Tax Credit)

TAX INVOICE

NAVEEN ENTERPRISES - 2023-24

RAILWAY ROAD, JANDIALA GURU, DISTT. AMRITSAR

Party Details :

Amritsar Collage Of Engg. & Technology
ManawalaInvoice No. : NE/858
Dated : 28/12/2023
Place of Supply : Punjab (03)
Reverse Charge : N
GR/RR No. :
Transport : TROLLY
Vehicle No. : JK081873
Station : COLLAGE W

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(Rs.)
1.	FX SWR PIPE 110 MMTYPE A S/F	39172310	150.000	Pcs	898.31	9.00 %	12,127.12	9.00 %	12,127.12	1,59,000.00
2.	FX SWR PIPE 90 MM	39172390	100.000	Pcs.	648.30	9.00 %	5,834.75	9.00 %	5,834.75	76,500.00
3.	CPVC PIPE 3/4"	39174000	75.000	Pcs.	199.15	9.00 %	1,344.28	9.00 %	1,344.28	17,625.00
4.	CPVC PIPE 1" FX	39172390	80.000	Pcs.	313.56	9.00 %	2,257.63	9.00 %	2,257.63	29,600.00
5.	CPVC PIPE 1.1/2 SDR	39172390	50.000	Pcs.	656.78	9.00 %	2,955.51	9.00 %	2,955.51	38,750.00
6.	CPVC PIPE 1.1/4"	39174000	50.000	Pcs.	478.81	9.00 %	2,154.66	9.00 %	2,154.66	28,250.00
7.	FX ASTM COMPACT BALLVALVE 1"	39174000	5.000	Pcs.	783.90	9.00 %	352.75	9.00 %	352.75	4,625.00
8.	FX SWR BEND 45* S/F 3"	3917	50.000	Pcs.	161.02	9.00 %	724.58	9.00 %	724.58	9,500.00
9.	FX ASTM BRASS ELBOW 1"	39174000	50.000	Pcs.	139.83	9.00 %	629.24	9.00 %	629.24	8,250.00
10.	ASTM BRASS MTA 3/4"	39174000	60.000	Pcs.	114.41	9.00 %	617.80	9.00 %	617.80	8,100.00
11.	ASTM PIPE 20MM	391723	40.000	PCS	360.17	9.00 %	1,296.61	9.00 %	1,296.61	17,000.00
12.	FX ASTM PIPE 25 MM	39172310	60.000	PCS	529.66	9.00 %	2,860.17	9.00 %	2,860.17	37,500.00
13.	FX ASTM STEP OVER BNEED 1"	3917	25.000	Pcs.	93.22	9.00 %	209.75	9.00 %	209.75	2,750.00
14.	UPVC PIPE 1" FX	39172390	20.000	Pcs.	423.73	9.00 %	762.71	9.00 %	762.71	10,000.00
15.	CPVC PIPE 2"	391723	20.000	Pcs.	1,093.22	9.00 %	1,967.80	9.00 %	1,967.80	25,800.00
16.	CPVC COUPLER 2" FF	39174000	15.000	Pcs.	101.69	9.00 %	137.29	9.00 %	137.29	1,800.00
17.	CPVC ELBOW 2" FF	391723	15.000	Pcs.	135.59	9.00 %	183.05	9.00 %	183.05	2,400.00
18.	CPVC UNION 2"	3917	3.000	Pcs.	211.87	9.00 %	57.20	9.00 %	57.20	750.00
19.	ASTM ELBOW 3/4" FX	39174000	400.000	Pcs.	12.71	9.00 %	457.63	9.00 %	457.63	6,000.00
20.	ASTM COUPLER 3/4"	39174000	50.000	Pcs.	8.47	9.00 %	38.14	9.00 %	38.14	500.00
21.	CPVC COUPLER 1.1/2"	39174000	10.000	Pcs.	67.80	9.00 %	61.02	9.00 %	61.02	800.00
22.	CPVC ELBOW 1.1/2"	3917	100.000	Pcs.	101.70	9.00 %	915.25	9.00 %	915.25	12,000.00
23.	CPVC COUPLER 1.1/4" FF	391723	100.000	Pcs.	50.85	9.00 %	457.63	9.00 %	457.63	6,000.00
24.	CPVC ELBOW 1.1/4"	3917	100.000	Pcs.	67.80	9.00 %	610.17	9.00 %	610.17	8,000.00

Grand Total

5,11,500.00

HSN/SAC	Tax Rate	Main Qty.	UQC	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
3917	18%	278.000	PCS	27,966.10	2,516.95	2,516.95	5,033.90
391723	18%	175.000	PCS	43,389.82	3,905.09	3,905.09	7,810.18

BANK DETAIL

CAPITAL SMALL FINANCE BANK LTD, JANDIALA GURU

A/C NO. : 045107000023

IFSC NO. : CLBL0000045

Terms & Conditions

E.& O.E.

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

Receiver's Signature :

For NAVEEN ENTERPRISES - 2023-24

Authorised Signatory



e-Way Bill



Unique No. 3317 0693 8851
Entered Date 28/12/2023 05:47 PM
Entered By 03AIH PK088 5E1ZI - NAVEEN ENTERPRISES & - 2023-24
Valid From: 28/12/2023 05:47 PM[10Kms]
Valid Until: 29/12/2023

Part - A

GSTIN of Supplier 03AIHPK0885E1ZI, NAVEEN ENTERPRISES & - 2023-24
Place of Dispatch JANDIALA GURU, PUNJAB-143115
GSTIN of Recipient URP , Amritsar Collage Of Engg Technology
Place of Delivery COLLAGE W, PUNJAB-143115
Document No. NE/858
Document Date 28/12/2023
Transaction Type: Regular
Value of Goods ₹ 511500.00
HSN Code 39172310 - FX SWR PIPE 110 MMTYPE A S/F(+23)
Reason for Transportation Outward - Supply
Transporter TROLLY

Part - B

Mode	Vehicle/Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
ROAD	JK081873 & &	JANDIALA GURU	28/12/2023 05:47 PM	03AIHPK0885E1ZI	-	-



331706938851

GSTIN : 03AIHPK0885E1ZI

Original Copy

(This copy does not entitle the holder to claim Input Tax Credit)

TAX INVOICE**NAVEEN ENTERPRISES - 2023-24**

RAILWAY ROAD, JANDIALA GURU, DISTT. AMRITSAR

Party Details :Amritsar Collage Of Engg. & Technology
ManawalaInvoice No. : NE/858
Dated : 28/12/2023
Place of Supply : Punjab (03)
Reverse Charge : N
GR/RR No. :
Transport : TROLLY
Vehicle No. : JK081873
Station : COLLAGE W

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(Rs.)
1.	FX SWR PIPE 110 MM TYPE A S/F	39172310	150.000	Pcs.	898.31	9.00 %	12,127.12	9.00 %	12,127.12	1,59,000.00
2.	FX SWR PIPE 90 MM	39172390	100.000	Pcs.	648.30	9.00 %	5,834.75	9.00 %	5,834.75	76,500.00
3.	CPVC PIPE 3/4"	39174000	75.000	Pcs.	199.15	9.00 %	1,344.28	9.00 %	1,344.28	17,625.00
4.	CPVC PIPE 1" FX	39172390	80.000	Pcs.	313.56	9.00 %	2,257.63	9.00 %	2,257.63	29,600.00
5.	CPVC PIPE 1.1/2 SDR	39172390	50.000	Pcs.	656.78	9.00 %	2,955.51	9.00 %	2,955.51	38,750.00
6.	CPVC PIPE 1.1/4"	39174000	50.000	Pcs.	478.81	9.00 %	2,154.66	9.00 %	2,154.66	28,250.00
7.	FX ASTM COMPACT BALL VALVE 1"	39174000	5.000	Pcs.	783.90	9.00 %	352.75	9.00 %	352.75	4,625.00
8.	FX SWR BEND 45* S/F 3"	3917	50.000	Pcs.	161.02	9.00 %	724.58	9.00 %	724.58	9,500.00
9.	FX ASTM BRASS ELBOW 1"	39174000	50.000	Pcs.	139.83	9.00 %	629.24	9.00 %	629.24	8,250.00
10.	ASTM BRASS MTA 3/4"	39174000	60.000	Pcs.	114.41	9.00 %	617.80	9.00 %	617.80	8,100.00
11.	ASTM PIPE 20MM	391723	40.000	PCS	360.17	9.00 %	1,296.61	9.00 %	1,296.61	17,000.00
12.	FX ASTM PIPE 25 MM	39172310	60.000	PCS	529.66	9.00 %	2,860.17	9.00 %	2,860.17	37,500.00
13.	FX ASTM STEP OVER BNEED 1"	3917	25.000	Pcs.	93.22	9.00 %	209.75	9.00 %	209.75	2,750.00
14.	UPVC PIPE 1" FX	39172390	20.000	Pcs.	423.73	9.00 %	762.71	9.00 %	762.71	10,000.00
15.	CPVC PIPE 2"	391723	20.000	Pcs.	1,093.22	9.00 %	1,967.80	9.00 %	1,967.80	25,800.00
16.	CPVC COUPLER 2" FF	39174000	15.000	Pcs.	101.69	9.00 %	137.29	9.00 %	137.29	1,800.00
17.	CPVC ELBOW 2" FF	391723	15.000	Pcs.	135.59	9.00 %	183.05	9.00 %	183.05	2,400.00
18.	CPVC UNION 2"	3917	3.000	Pcs.	211.87	9.00 %	57.20	9.00 %	57.20	750.00
19.	ASTM ELBOW 3/4" FX	39174000	400.000	Pcs.	12.71	9.00 %	457.63	9.00 %	457.63	6,000.00
20.	ASTM COUPLER 3/4"	39174000	50.000	Pcs.	8.47	9.00 %	38.14	9.00 %	38.14	500.00
21.	CPVC COUPLER 1.1/2"	39174000	10.000	Pcs.	67.80	9.00 %	61.02	9.00 %	61.02	800.00
22.	CPVC ELBOW 1.1/2"	3917	100.000	Pcs.	101.70	9.00 %	915.25	9.00 %	915.25	12,000.00
23.	CPVC COUPLER 1.1/4" FF	391723	100.000	Pcs.	50.85	9.00 %	457.63	9.00 %	457.63	6,000.00
	CPVC ELBOW 1.1/4"	3917	100.000	Pcs.	67.80	9.00 %	610.17	9.00 %	610.17	8,000.00
Grand Total										5,11,500.00

HSN/SAC	Tax Rate	Main Qty.	UQC	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
3917	18%	278.000	PCS	27,966.10	2,516.95	2,516.95	5,033.90
391723	18%	175.000	PCS	43,389.82	3,905.09	3,905.09	7,810.18

BANK DETAILCAPITAL SMALL FINANCE BANK LTD, JANDIALA GURU
A/C NO. : 045107000023
IFSC NO. : CLBL0000045**Terms & Conditions**

E.& O.E.

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

Receiver's Signature :

For NAVEEN ENTERPRISES - 2023-24**Authorised Signatory**


e-Way Bill



Unique No. 3317 0693 8851
Entered Date 28/12/2023 05:47 PM
Entered By 03AIH PK088 5E1ZI - NAVEEN ENTERPRISES & - 2023-24
Valid From: 28/12/2023 05:47 PM[10Kms]
Valid Until: 29/12/2023

Part - A

GSTIN of Supplier 03AIHPK0885E1ZI, NAVEEN ENTERPRISES & - 2023-24
Place of Dispatch JANDIALA GURU, PUNJAB-143115
GSTIN of Recipient URP , Amritsar Collage Of Engg Technology
Place of Delivery COLLAGE W, PUNJAB-143115
Document No. NE/858
Document Date 28/12/2023
Transaction Type: Regular
Value of Goods ₹ 511500.00
HSN Code 39172310 - FX SWR PIPE 110 MMTYPE A S/F(+23)
Reason for Transportation Outward - Supply
Transporter TROLLY

Part - B

Mode	Vehicle/Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
ROAD	JK081873 & &	JANDIALA GURU	28/12/2023 05:47 PM	03AIHPK0885E1ZI	-	-



331706938851

GSTIN : 03AIHPK0885E1ZI

Original Copy

(This copy does not entitle the holder to claim Input Tax Credit)

TAX INVOICE**NAVEEN ENTERPRISES - 2023-24**

RAILWAY ROAD, JANDIALA GURU, DISTT. AMRITSAR

Party Details :Amritsar Collage Of Engg. & Technology
ManawalaInvoice No. : NE/858
Dated : 28/12/2023
Place of Supply : Punjab (03)
Reverse Charge : N
GR/RR No. :
Transport : TROLLY
Vehicle No. : JK081873
Station : COLLAGE W

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(Rs.)
39172310	18%	210.000 PCS	1,66,525.42	14,987.29	14,987.29	29,974.58				
39172390	18%	250.000 PCS	1,31,228.80	11,810.60	11,810.60	23,621.20				
39174000	18%	715.000 PCS	64,364.38	5,792.81	5,792.81	11,585.62				
Total		1,628.000	4,33,474.52	39,012.74	39,012.74	78,025.48				

Rupees Five Lakh Eleven Thousand Five Hundred Only**BANK DETAIL**

CAPITAL SMALL FINANCE BANK LTD, JANDIALA GURU

A/C NO. : 045107000023

IFSC NO. : CLBL0000045

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 'AMRITSAR' Jurisdiction only.

Receiver's Signature :

For NAVEEN ENTERPRISES - 2023-24

Authorised Signatory

e-Way Bill



Unique No. 3317 0693 8851
Entered Date 28/12/2023 05:47 PM
Entered By 03AIH PK088 5E1ZI - NAVEEN ENTERPRISES & - 2023-24
Valid From: 28/12/2023 05:47 PM[10Kms]
Valid Until: 29/12/2023

Part - A

GSTIN of Supplier 03AIHPK0885E1ZI, NAVEEN ENTERPRISES & - 2023-24
Place of Dispatch JANDIALA GURU, PUNJAB-143115
GSTIN of Recipient URP , Amritsar Collage Of Engg Technology
Place of Delivery COLLAGE W, PUNJAB-143115
Document No. NE/858
Document Date 28/12/2023
Transaction Type: Regular
Value of Goods ₹ 511500.00
HSN Code 39172310 - FX SWR PIPE 110 MMTYPE A S/F(+23)
Reason for Transportation Outward - Supply
Transporter TROLLY

Part - B

Mode	Vehicle/Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
ROAD	JK081873 & &	JANDIALA GURU	28/12/2023 05:47 PM	03AIHPK0885E1ZI	-	-



331706938851

GSTIN : 03AAOFG3782D1ZH

Original Copy

TAX INVOICE

GURU RAM DASS FOUNDRY & MECH.WORKS

JANDIALA GURU, AMRITSAR

PHONE- 9815144965

Tel. : 9815144965 email : satnam_siddle@yahoo.com

Invoice No. : GST-756
Date : 13-03-2024
State of supply : Punjab (03)

Reverse Charge : N
Vehicle No. : PB08BY1051

Shipped to :
AMRITSAR COLLEGE OF ENGG & TECH.
MANAWALA
AMRITSAR

Shipped to :
AMRITSAR COLLEGE OF ENGG & TECH.
MANAWALA
AMRITSAR

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
	PIPS	7306	515.90	Kgs.	57.50	29,664.25
						29,664.25
						Add : CGST @ 9.00 % 2,669.78
						Add : SGST @ 9.00 % 2,669.78
						Add : LOADING (+) 181.19
			Grand Total	515.90 Kgs.	₹	35,185.00

HDFC 29
206080
20/3/24

Tax Rate Taxable Amt. CGST Amt. SGST Amt. Total Tax
29,664.25 2,669.78 2,669.78 5,339.56

Amount in Words : Rupees Thirty Five Thousand One Hundred Eighty Five Only

Bank Details : PUNJAB NATIONAL BANK JANDIALA GURU
AC 0226002100022038 IFSC PUNB0022600

Terms & Conditions

Receiver's Signature



- 1. Original Invoice will not be given back.
- 2. Cash on Delivery will be charged if the payment is not received within the stipulated time.
- 3. Delivery is for Punjab Jurisdiction only.

for GURU RAM DASS FOUNDRY & MECH.WORKS

ACET
Main Gate
Inward
Page 75 Sl

Gurwinder Singh

13/03/24

Authorised Signatory

Amr

GSTIN : 03AAOFG3782D1ZH

Original Copy

TAX INVOICE

GURU RAM DASS FOUNDRY & MECH.WORKS

JANDIALA GURU, AMRITSAR
PHONE- 9815144965

Tel. : 9815144965 email . satnam_siddle@yahoo.com

88

Invoice No. : GST-666
Dated : 01-02-2024
Place of Supply : Punjab (03)

Reverse Charge : N
Vehicle No. :

Billed to :
AMRITSAR COLLEGE OF ENGG & TECH.
MANAWALA
AMRITSAR

Shipped to :
AMRITSAR COLLEGE OF ENGG & TECH.
MANAWALA
AMRITSAR

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1	PIPES	7306	51.50	Kgs.	56.00	2,884.00

HDFC BANK
202035
19/2/24

Add : CGST @ 9.00 % 259.56
 Add : SGST @ 9.00 % 259.56
 Add : Rounded Off (+) 0.88

Grand Total 51.50 Kgs. ₹ 3,404.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	2,884.00	259.56	259.56	519.12

Rupees Three Thousand Four Hundred Four Only

Bank Details : PUNJAB NATIONAL BANK JANDIALA GURU
AC 0226002100022038 IFSC PUNB0022600

Terms & Conditions
 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 'Punjab' Jurisdiction only.

Receiver's Signature :
 for GURU RAM DASS FOUNDRY & MECH.WORKS
 Authorised Signatory



AZ

ACET
 Main Gate
 Inward
 Page 56
 02/02/24

GSTIN : 03AAOFG3782D1ZH

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TAX INVOICE

GURU RAM DASS FOUNDRY & MECH.WORKS

JANDIALA GURU, AMRITSAR
 PHONE- 9815144965
 Tel. : 9815144965 email : satnam_siddle@yahoo.com

Invoice No. : GST-610
 Dated : 04-01-2024
 Place of Supply : Punjab (03)

Reverse Charge : N
 Vehicle No. :

Billed to :
 AMRITSAR COLLEGE OF ENGG & TECH.
 MANAWALA
 AMRITSAR

Shipped to :
 AMRITSAR COLLEGE OF ENGG & TECH.
 MANAWALA
 AMRITSAR

GSTIN / UIN :

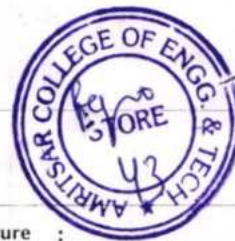
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	PIPES	7306	93.50	Kgs.	59.00	5,516.50
2.	SS WELDING ROD 12 NO	8311	2.00	PETTI	220.00	440.00
						5,956.50
Add : CGST @ 9.00 %						536.09
Add : SGST @ 9.00 %						536.09
Add : Freight & Forwarding Charges						300.32
Grand Total				95.50 Units	₹	7,329.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	5,956.50	536.09	536.09	1,072.18

Rupees Seven Thousand Three Hundred Twenty Nine Only

Bank Details : PUNJAB NATIONAL BANK JANDIALA GURU
 AC 0226002100022038 IFSC PUNB0022600



Terms & Conditions
 E & O.T

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

Receiver's Signature :

for GURU RAM DASS FOUNDRY & MECH.WORKS

ACET
 Main Gate
 Inward
 Page 45

Signature
 04/01/24

Authorised Signatory

Signature

GSTIN : 03ADAPK7884M1Z6

Original Copy

36

TAX INVOICE
KRISHNA TRADING CORP.
 GALI NO.1, GOKAL KA BAGH, EAST MOHAN NAGAR, AMRITSAR
 Tel. : 9417253053, 7889215073 email : ktclsc@gmail.com

Invoice No. : 3128
 Dated : 23-03-2024
 Place of Supply : Punjab (03)
 Reverse Charge : N
 GR/RR No. :

Transport :
 Vehicle No. :
 Station :
 E-Way Bill No. :
 Cash/Credit : Credit

Billed to :
 AMRITSAR COLLEGE OF ENGG TECH
 MANAWALA AMRITSAR

Shipped to :
 AMRITSAR COLLEGE OF ENGG TECH
 MANAWALA AMRITSAR

GSTIN / UIN :

GSTIN / UIN :

SONU

S.N.	Description of Goods	HSN Code	Description	Qty.	Unit	Discount	Price	Amount(₹)
1.	VALVES & COCKS 8481	8481	SWAN NECK	7.00	Pcs.	0.00 %	759.00	6,269.34
2.	VALVES & COCKS 8481	8481	PERMIX NOZZEL FEMALE	16.00	Pcs.	0.00 %	38.00	717.44
3.	VALVES & COCKS 8481	8481	SINK WASTE S/S	2.00	Pcs.	0.00 %	120.00	283.20
4.	CARTAGE & LOADING 18%	9961		1.00	Pcs.	0.00 %	150.00	177.00

Add : Rounded Off (+)

0.02

Grand Total 26.00 Pcs.

₹ **7,447.00**

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
8481	18%	6,161.00	554.49	554.49	1,108.98
9961	18%	150.00	13.50	13.50	27.00
Total		6,311.00	567.99	567.99	1,135.98

HDFC 1351
 002089
 27/3/24

Rupees Seven Thousand Four Hundred Forty Seven Only
 Party - 7,447.00

Bank Details: KOTAK MAHINDRA BANK 9417253053 IFSC KKBK000400

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 'AMRITSAR' Jurisdiction only.

Receiver's Signature :

M



For **KRISHNA TRADING CORP.**

ACET
 Main Gate
 Inward
 Page 80

Surwinder Singh

Authorised Signatory

23/03/24

Shree

GSTIN : 03ADAPK7884M1Z6

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TAX INVOICE

KRISHNA TRADING CORP.

GALI NO.1, GOKAL KA BAGH, EAST MOHAN NAGAR, AMRITSAR
 Tel. : 9417253053, 7889215073 email : ktclsc@gmail.com

Invoice No. : 3039
 Dated : 14-03-2024
 Place of Supply : Punjab (03)
 Reverse Charge : N
 GR/RR No. :

Transport :
 Vehicle No. :
 Station :
 E-Way Bill No. :
 Cash/credit : Credit

Billed to :
 AMRITSAR COLLEGE OF ENGG TECH
 MANAWALA AMRITSAR

Shipped to :
 AMRITSAR COLLEGE OF ENGG TECH
 MANAWALA AMRITSAR

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN Code	Description	Qty.	Unit	Discount	Price	Amount(₹)
1.	CHINAWEAR 69101000	6910100	Sink 24 X 18	2.00	Pcs.	0.00 %	2,260.00	5,333.60
2.	CARTAGE & LOADING 18%	9961		1.00	Pcs.	0.00 %	250.00	295.00

Add : Rounded Off (+)

0.40

Grand Total 3.00 Pcs.

₹

5,629.00

HSN/SAC Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
69101000 18%	4,520.00	406.80	406.80	813.60
9961 18%	250.00	22.50	22.50	45.00
Total	4,770.00	429.30	429.30	858.60

Rupees Five Thousand Six Hundred Twenty Nine Only
 Party - 5,629.00

Bank Details: KOTAK MAHINDRA BANK 9417253053 IFSC KKBK0004001

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 'AMRITSAR' Jurisdiction only.

Receiver's Signature :

N

Gurwinder Singh
 14/03/24

For KRISHNA TRADING CORP.

Authorised Signatory

Deep



GSTIN : 03ADAPK7884M1Z6

Original Copy

TAX INVOICE

KRISHNA TRADING CORP.

GALI NO.1, GOKAL KA BAGH, EAST MOHAN NAGAR, AMRITSAR
Tel. : 9417253053, 7889215073 email : ktclsc@gmail.comInvoice No. : 3034
Dated : 13-03-2024
Place of Supply : Punjab (03)
Reverse Charge : N
GR/RR No. :Transport :
Vehicle No. :
Station :
E-Way Bill No. :
Cash/credit : Credit**Billed to :**
AMRITSAR COLLEGE OF ENGG TECH
MANAWALA AMRITSAR**Shipped to :**
AMRITSAR COLLEGE OF ENGG TECH
MANAWALA AMRITSAR

GSTIN / UIN :

GSTIN / UIN :

#	Description of Goods	HSN Code	Description	Qty.	Unit	Discount	Price	Amount(₹)
1.	39172390 PVC PIPE & FITTING	3917231	PIPE 2 PVC	5.00	Pcs.	0.00 %	492.00	2,902.80
2.	PVC PIPE & FITTING 39174000	3917	ELBOW 2 PVC	10.00	Pcs.	0.00 %	35.00	413.00
3.	PVC PIPE & FITTING 39174000	3917	TEE 2 PVC	25.00	Pcs.	0.00 %	39.00	1,150.50
4.	39172390 PVC PIPE & FITTING	3917231	PIPE 1.1/4 CPVC	10.00	Pcs.	0.00 %	459.00	5,416.20
5.	39172390 PVC PIPE & FITTING	3917231	PIPE 3/4 CPVC	16.00	Pcs.	0.00 %	190.00	3,587.20
6.	PVC PIPE & FITTING 39174000	3917	TEE 1.1/4	6.00	Pcs.	0.00 %	58.25	412.42
7.	PVC PIPE & FITTING 39174000	3917	ELBOW 1.1/4	6.00	Pcs.	0.00 %	46.30	327.80
8.	PVC PIPE & FITTING 39174000	3917	SOCKET 1.1/4	15.00	Pcs.	0.00 %	29.00	513.30
9.	PVC PIPE & FITTING 39174000	3917	BUSH 1.1/4 X 3/4	10.00	Pcs.	0.00 %	20.00	236.00
10.	PVC PIPE & FITTING 39174000	3917	TEE 3/4	20.00	Pcs.	0.00 %	17.20	405.92
11.	PVC PIPE & FITTING 39174000	3917	ELBOW 3/4	10.00	Pcs.	0.00 %	10.20	120.36
12.	PVC PIPE & FITTING 39174000	3917	FTA 3/4 X 1/2 BRASS	20.00	Pcs.	0.00 %	49.50	1,168.20
13.	PVC PIPE & FITTING 39174000	3917	SOCKET 3/4	20.00	Pcs.	0.00 %	8.70	205.32
14.	VALVES & COCKS 8481	8481	ANGLE COCK	20.00	Pcs.	0.00 %	358.00	8,448.80
15.	VALVES & COCKS 8481	8481	BALL VALVE 1.1/4	10.00	Pcs.	0.00 %	425.00	5,015.00
16.	VALVES & COCKS 8481	8481	ADOPTER	1.00	Pcs.	0.00 %	230.00	271.40
17.	PVC PIPE & FITTING 39174000	3917	MTA 1.1/4 BRASS	2.00	Pcs.	0.00 %	351.00	828.36
18.	VALVES & COCKS 8481	8481	SWAN NECK	10.00	Pcs.	0.00 %	759.00	8,956.20
19.	VALVES & COCKS 8481	8481	WASTE COUPLING	16.00	Pcs.	0.00 %	65.00	1,227.20
20.	VALVES & COCKS 8481	8481	CON PIPE 24	16.00	Pcs.	0.00 %	65.00	1,227.20
21.	VALVES & COCKS 8481	8481	W/PIPE 1.1/4	16.00	Pcs.	0.00 %	45.00	849.60
22.	CARTAGE & LOADING 18%	9961		1.00	Pcs.	0.00 %	300.00	354.00

Add : Rounded Off (+)

0.22

Grand Total 265.00 Pcs.

₹

44,037.00

Bank Details: KOTAK MAHINDRA BANK 9417253053 IFSC KKBK0004001

Terms & Conditions

E.& O.E.

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

Receiver's Signature :

ACET
Main Gate
Inward
Page: 76

Gurwinder Singh



For KRISHNA TRADING CORP.

17/03/24

Authorised Signatory

GSTIN : 03ADAPK7884M1Z6

Triplicate Copy

TAX INVOICE

KRISHNA TRADING CORP.

GALI NO.1, GOKAL KA BAGH, EAST MOHAN NAGAR, AMRITSAR

Tel. : 9417253053, 7889215073 email : ktclsc@gmail.com

Invoice No. : 2732
 Dated : 13-02-2024
 Place of Supply : Punjab (03)
 Reverse Charge : N
 GR/RR No. :

Transport : .
 Vehicle No. :
 Station :
 E-Way Bill No. :
 Cash/credit : Credit

Billed to :
 AMRITSAR COLLEGE OF ENGG TECH
 MANAWALA AMRITSAR

Shipped to :
 AMRITSAR COLLEGE OF ENGG TECH
 MANAWALA AMRITSAR

GSTIN / UIN :

GSTIN / UIN :

BY SONU

Description of Goods	HSN Code	Description	Qty.	Unit	Discount	Price	Amount(₹)
1. 39172390 PVC PIPE & FITTING	3917231	PIPE 3/4 X 10FT	2.00	Pcs.	0.00 %	181.40	428.10
2. 39172390 PVC PIPE & FITTING	3917231	ELBOW 3/4 UPVC	10.00	Pcs.	0.00 %	11.75	138.66
3. 39172390 PVC PIPE & FITTING	3917231	TEE 3/4 UPVC	10.00	Pcs.	0.00 %	17.50	206.50
4. 39172390 PVC PIPE & FITTING	3917231	SOCKET 3/4	10.00	Pcs.	0.00 %	11.30	133.34
5. CARTAGE & LOADING 18%	9961		1.00	Pcs.	0.00 %	200.00	236.00
6. SOLVENT 3506	3506	Solvent 250ml Cpvc	1.00	Pcs.	0.00 %	258.00	304.44

Add : Rounded Off (+)

0.96

Grand Total 34.00 Pcs.

₹

1,448.00

HSN/SAC Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
3506 18%	258.00	23.22	23.22	46.44
39172310 18%	768.30	69.15	69.15	138.30
9961 18%	200.00	18.00	18.00	36.00
Total	1,226.30	110.37	110.37	220.74

Rupees One Thousand Four Hundred Forty Eight Only
 Party - 1,448.00

Bank Details: KOTAK MAHINDRA BANK 9417253053 IFSC KKBK0004001

Terms & Conditions

E.& O.E.

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

Receiver's Signature :



For KRISHNA TRADING CORP.

Authorised Signatory

GSTIN : 03ADAPK7884M1Z6

Original Copy

TAX INVOICE

KRISHNA TRADING CORP.

GALI NO.1, GOKAL KA BAGH, EAST MOHAN NAGAR, AMRITSAR

Tel. : 9417253053, 7889215073 email : ktclsc@gmail.com

36

Invoice No. : 2714
Dated : 13-02-2024
Place of Supply : Punjab (03)
Reverse Charge : N
GR/RR No. :

Transport :
Vehicle No. :
Station :
E-Way Bill No. :
Cash/credit : Credit

Billed to :
AMRITSAR COLLEGE OF ENGG TECH
MANAWALA AMRITSAR

Shipped to :
AMRITSAR COLLEGE OF ENGG TECH
MANAWALA AMRITSAR

GSTIN / UIN :

GSTIN / UIN :

BY PAMMA

Description of Goods	HSN Code	Description	Qty.	Unit	Discount	Price	Amount(₹)
1. CHINAWEAR 69101000	6910100	WASH BASIN	1.00	Pcs.	0.00 %	415.00	489.70
2. PVC PIPE & FITTING 39174000	3917	PVC SOCKET 1.1/2 X 1.1/4	24.00	Pcs.	0.00 %	11.50	325.68
3. VALVES & COCKS 8481	8481	W/PIPE	60.00	Pcs.	0.00 %	38.00	2,690.40
4. VALVES & COCKS 8481	8481	DISC HY	25.00	Pcs.	0.00 %	52.00	1,534.00
5. PVC PIPE & FITTING 39174000	3917	WASHER PKT	5.00	Pcs.	0.00 %	35.00	206.50
6. VALVES & COCKS 8481	8481	ANGLE COCK	12.00	Pcs.	0.00 %	358.00	5,069.28
7. VALVES & COCKS 8481	8481	TAIL URINAL	24.00	Pcs.	0.00 %	15.50	438.96
8. VALVES & COCKS 8481	8481	TEFLON	32.00	Pcs.	0.00 %	15.00	566.40
9. VALVES & COCKS 8481	8481	CON PIPE 24	40.00	Pcs.	0.00 %	66.00	3,115.20
10. VALVES & COCKS 8481	8481	CON PIPE 36	40.00	Pcs.	0.00 %	86.00	4,059.20
11. CARTAGE & LOADING 18%	9961		1.00	Pcs.	0.00 %	200.00	236.00

Less : Rounded Off (-)

0.32

Grand Total 264.00 Pcs.

₹

18,731.00

From/SAC Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
3917 18%	451.00	40.59	40.59	81.18
69101000 18%	415.00	37.35	37.35	74.70
8481 18%	14,808.00	1,332.72	1,332.72	2,665.44
9961 18%	200.00	18.00	18.00	36.00
Total	15,874.00	1,428.66	1,428.66	2,857.32

HDAF-1351
002052
27/44



Rupees Eighteen Thousand Seven Hundred Thirty One Only
Party - 18,731.00

Bank Details: KOTAK MAHINDRA BANK 9417253053 IFSC KKBK0004001

Terms & Conditions

E.& O.E.

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

Receiver's Signature :

Handwritten signature

For KRISHNA TRADING CORP.

ACE

Main Gate

Inward

Page 60

Handwritten signature

Authorised Signatory

Handwritten signature

13/02/24

GSTIN : 03ADAPK7884M1Z6

Original Copy

TAX INVOICE

KRISHNA TRADING CORP.

GALI NO.1, GOKAL KA BAGH, EAST MOHAN NAGAR, AMRITSAR

Tel. : 9417253053, 7889215073 email : ktclsc@gmail.com

Invoice No. : 2700
Dated : 12-02-2024
Place of Supply : Punjab (03)
Reverse Charge : N
GR/RR No. :

Transport :
Vehicle No. :
Station :
E-Way Bill No. :
Cash/credit : Credit

Billed to :
AMRITSAR COLLEGE OF ENGG TECH
MANAWALA AMRITSAR

Shipped to :
AMRITSAR COLLEGE OF ENGG TECH
MANAWALA AMRITSAR

GSTIN / UIN :

GSTIN / UIN :

BY SUNIL

S. No.	Description of Goods	HSN Code	Description	Qty.	Unit	Discount	Price	Amount(₹)
1.	VALVES & COCKS 8481	8481	LONG BEND S/S	6.00	Pcs.	0.00 %	190.00	1,345.20
2.	VALVES & COCKS 8481	8481	WASTE COUPLING 1.1/4 X 7	6.00	Pcs.	0.00 %	125.00	885.00
3.	VALVES & COCKS 8481	8481	MTERA NIPPLE 1.1/2 SET	1.00	Pcs.	0.00 %	790.00	932.20
4.	PIPE FITTING 73079210 P	7307	SOCKET 1.1/2 X 1.1/4	2.00	Pcs.	0.00 %	74.00	174.64
5.	V BELT 401039	401039		2.00	Pcs.	0.00 %	210.00	495.60

Add : Rounded Off (+)

0.36

Grand Total 17.00 Pcs.

₹

3,833.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
401039	18%	420.00	37.80	37.80	75.60
7307	18%	148.00	13.32	13.32	26.64
8481	18%	2,680.00	241.20	241.20	482.40
Total		3,248.00	292.32	292.32	584.64



Rupees Three Thousand Eight Hundred Thirty Three Only
Party - 3,833.00

Bank Details: KOTAK MAHINDRA BANK 9417253053 IFSC KKBK0004001

Terms & Conditions

E.& O.E.

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

Receiver's Signature :

ACET
Main Gate
Inward
Page SL

For KRISHNA TRADING CORP.

Authorised Signatory

Signature

Signature
12/02/24

GSTIN : 03ADAPK7884M1Z6

Original Copy

TAX INVOICE

KRISHNA TRADING CORP.

GALI NO.1, GOKAL KA BAGH, EAST MOHAN NAGAR, AMRITSAR
 Tel. : 9417253053, 7889215073 email : ktclsc@gmail.com

Invoice No. : 2602
 Dated : 01-02-2024
 Place of Supply : Punjab (03)
 Reverse Charge : N
 GR/RR No. :

Transport :
 Vehicle No. :
 Station :
 E-Way Bill No. :
 Cash/credit : Credit

Billed to :
 AMRITSAR COLLEGE OF ENGG TECH
 MANAWALA AMRITSAR

Shipped to :
 AMRITSAR COLLEGE OF ENGG TECH
 MANAWALA AMRITSAR

GSTIN / UIN :

GSTIN / UIN :

BY SONU

Description of Goods	HSN Code	Description	Qty.	Unit	Discount	Price	Amount(₹)
1. 39172390 PVC PIPE F	3917239	PIPE 1.1/2	40.00	FEET	0.00 %	19.20	906.24
2. PVC PIPE & FITTING 39174000	3917	ELBOW 1.1/2	15.00	Pcs.	0.00 %	24.50	433.66
3. PVC PIPE & FITTING 39174000	3917	SOCKET 1.1/2	6.00	Pcs.	0.00 %	13.00	92.04
4. CARTAGE & LOADING 18%	9961		1.00	Pcs.	0.00 %	200.00	236.00

Add : Rounded Off (+)

0.06

Grand Total 62.00 Unit

₹

1,668.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
3917	18%	445.50	40.10	40.10	80.20
39172390	18%	768.00	69.12	69.12	138.24
9961	18%	200.00	18.00	18.00	36.00
Total		1,413.50	127.22	127.22	254.44

Rupees One Thousand Six Hundred Sixty Eight Only
 Party - 1,668.00



Bank Details: KOTAK MAHINDRA BANK 9417253053 IFSC KKBK0004001

Terms & Conditions

- E.& O.E.
- Goods once sold will not be taken back.
 - Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
 - Subject to 'AMRITSAR' Jurisdiction only.

Receiver's Signature :

ACER
 Main Gate
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 Page 56
 1/02/24

For KRISHNA TRADING CORP.

Authorised Signatory

Handwritten signature

GSTIN : 03ADAPK7884M1Z6

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TAX INVOICE

KRISHNA TRADING CORP.

GALI NO.1, GOKAL KA BAGH, EAST MOHAN NAGAR, AMRITSAR

Tel. : 9417253053, 7889215073 email : ktclsc@gmail.com

36

Invoice No. : 2556
Dated : 27-01-2024
Place of Supply : Punjab (03)
Reverse Charge : N
GR/RR No. :

Transport :
Vehicle No. :
Station :
E-Way Bill No. :
Cash/credit : Credit

Billed to :
AMRITSAR COLLEGE OF ENGG TECH
MANAWALA AMRITSAR

Shipped to :
AMRITSAR COLLEGE OF ENGG TECH
MANAWALA AMRITSAR

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN Code	Description	Qty.	Unit	Discount	Price	Amount(₹)
1.	39172390 PVC PIPE & FITTING	3917231	PIPE 3/4 CPVC	15.00	Pcs.	0.00 %	189.00	3,345.30
2.	39172390 PVC PIPE & FITTING	3917231	PIPE 1.1/4 CPVC	10.00	Pcs.	0.00 %	40.00	4,000.00
3.	PVC PIPE & FITTING 39174000	3917	ELBOW 3/4 CPVC	30.00	Pcs.	0.00 %	10.25	362.86
4.	PVC PIPE & FITTING 39174000	3917	TEE 3/4 CPVC	20.00	Pcs.	0.00 %	17.50	413.00
5.	PVC PIPE & FITTING 39174000	3917	MTA 1.1/4 BRASS CPVC	4.00	Pcs.	0.00 %	352.00	1,661.44
6.	VALVES & COCKS 8481	8481	JALLI	24.00	Pcs.	0.00 %	25.00	708.00
7.	VALVES & COCKS 8481	8481	URINAL PIPE 2	10.00	Pcs.	0.00 %	55.00	649.00
8.	PVC PIPE & FITTING 39174000	3917	ELBOW 3	10.00	Pcs.	0.00 %	78.00	920.40
9.	VALVES & COCKS 8481	8481	DISC HY	20.00	Pcs.	0.00 %	52.00	1,277.20
10.	VALVES & COCKS 8481	8481	CON PIPE 24	20.00	Pcs.	0.00 %	66.00	1,557.60
11.	VALVES & COCKS 8481	8481	CONC PIPE 36	20.00	Pcs.	0.00 %	86.00	2,029.60
12.	PIPE FITTING 73079210 P	7307	SOCKET 1/2	10.00	Pcs.	0.00 %	14.50	171.10
13.	PIPE NIPPLE 7306 P	7306	NIPPLE 1/2 X 2	12.00	Pcs.	0.00 %	8.00	113.28
14.	PIPE NIPPLE 7306 P	7306	NIPPLE 1/2 X 3	12.00	Pcs.	0.00 %	12.00	169.92
15.	PIPE NIPPLE 7306 P	7306	NIPPLE 1/2 X 4	12.00	Pcs.	0.00 %	16.00	226.56
16.	PIPE NIPPLE 7306 P	7306	NIPPLE 1/2 X 6	12.00	Pcs.	0.00 %	24.00	339.84
17.	VALVES & COCKS 8481	8481	BALL COCK CISTERN	20.00	Pcs.	0.00 %	58.00	1,368.80
18.	CARTAGE & LOADING 18%	9961		1.00	Pcs.	0.00 %	300.00	354.00

Add : Rounded Off (+)

0.30

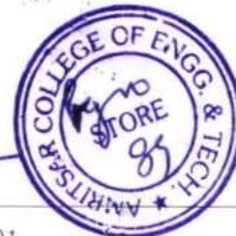
Grand Total 262.00 Pcs.

₹

21,058.00

HSN/SAC Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
3917 18%	2,845.50	256.10	256.10	512.20
39172310 18%	7,445.00	670.05	670.05	1,340.10
7306 18%	720.00	64.80	64.80	129.60
7307 18%	145.00	13.05	13.05	26.10

HDFC-29
205949
31/1/24



Bank Details: KOTAK MAHINDRA BANK 9417253053 IFSC KKBK0004001

Terms & Conditions

E.& O.E.

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

Receiver's Signature :

M

ACET
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Inward
Page 53

FOR KRISHNA TRADING CORP.

Authorised Signatory

Qump

28/01/24

GSTIN : 03ADAPK7884M1Z6

Original Copy

TAX INVOICE

KRISHNA TRADING CORP.

GALI NO.1, GOKAL KA BAGH, EAST MOHAN NAGAR, AMRITSAR

Tel. : 9417253053, 7889215073 email : ktclsc@gmail.com

Invoice No. : 2412
 Dated : 12-01-2024
 Place of Supply : Punjab (03)
 Reverse Charge : N
 GR/RR No. :

Transport : .
 Vehicle No. :
 Station :
 E-Way Bill No. :
 Cash/credit : Credit

Billed to :
 AMRITSAR COLLEGE OF ENGG TECH
 MANAWALA AMRITSAR

Shipped to :
 AMRITSAR COLLEGE OF ENGG TECH
 MANAWALA AMRITSAR

GSTIN / UIN :

GSTIN / UIN :

BY PAMMA

S.N.	Description of Goods	HSN Code	Description	Qty.	Unit	Discount	Price	Amount(₹)
1.	39172390 PVC PIPE & FITTING	3917231	PIPE 4 PVC	10.00	Pcs.	0.00 %	1,394.40	16,453.92
2.	PVC PIPE & FITTING 39174000	3917	END CAP 3	6.00	Pcs.	0.00 %	42.00	297.36
3.	PVC PIPE & FITTING 39174000	3917	END CAP 4	6.00	Pcs.	0.00 %	69.00	488.52
4.	SOLVENT 3506	3506	SOLVENT 50 ML CPVC	12.00	Pcs.	0.00 %	77.30	1,094.56
5.	SOLVENT 3506	3506	SOLVENT 100ML CPVC	16.00	Pcs.	0.00 %	120.00	2,265.60
6.	CARTAGE & LOADING 18%	9961		1.00	Pcs.	0.00 %	400.00	472.00

Add : Rounded Off (+)

0.04

Grand Total 51.00 Pcs.

₹

21,072.00

I/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
3506	18%	2,847.60	256.28	256.28	512.56
3917	18%	666.00	59.94	59.94	119.88
39172310	18%	13,944.00	1,254.96	1,254.96	2,509.92
9961	18%	400.00	36.00	36.00	72.00
Total		17,857.60	1,607.18	1,607.18	3,214.36

Rupees Twenty One Thousand Seventy Two Only
 Party - 21,072.00



Bank Details: KOTAK MAHINDRA BANK 9417253053 IFSC KKBK0004001

Terms & Conditions

E.& O.E.

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

Receiver's Signature :

ACET
 Main Gate
 Inward
 Page No. SL

Gurwinder Singh
 12/01/24

For KRISHNA TRADING CORP.

Authorised Signatory

GSTIN : 03ADAPK7884M1Z6

Original Copy

TAX INVOICE

KRISHNA TRADING CORP.

GALI NO.1, GOKAL KA BAGH, EAST MOHAN NAGAR, AMRITSAR
Tel. : 9417253053, 7889215073 email : ktclsc@gmail.comInvoice No. : 2352
Dated : 06-01-2024
Place of Supply : Punjab (03)
Reverse Charge : N
GR/RR No. :Transport : .
Vehicle No. :
Station :
E-Way Bill No. :
Cash/credit : Credit**Billed to :**
AMRITSAR COLLEGE OF ENGG TECH
MANAWALA AMRITSAR**Shipped to :**
AMRITSAR COLLEGE OF ENGG TECH
MANAWALA AMRITSAR

GSTIN / UIN :

GSTIN / UIN :

BY PAMMA

S.N.	Description of Goods	HSN Code	Description	Qty.	Unit	Discount	Price	Amount(₹)
1.	PIPE FITTING 73079210 P	7307	PLUG 1/2 STEEL	20.00	Pcs.	0.00 %	6.50	153.40
2.	39172390 PVC PIPE & FITTING	3917231	PVC PIPE 3 X 6 KG	5.00	Pcs.	0.00 %	964.80	5,692.32
3.	39172390 PVC PIPE & FITTING	3917231	PVC PIPE 4 X 6 KG	5.00	Pcs.	0.00 %	1,394.40	8,226.96
4.	PVC PIPE & FITTING 39174000	3917	TEE 3 PVC	20.00	Pcs.	0.00 %	88.00	2,076.80
5.	PVC PIPE & FITTING 39174000	3917	TEE 4 PVC	20.00	Pcs.	0.00 %	148.00	3,492.80
6.	39172390 PVC PIPE & FITTING	3917231	PVC F/TRAP 3	20.00	Pcs.	0.00 %	73.70	1,739.32
7.	39172390 PVC PIPE & FITTING	3917231	PVC F/TRAP 4	20.00	Pcs.	0.00 %	92.00	2,171.20
8.	39172390 PVC PIPE & FITTING	3917231	SOCKET 3 PVC	10.00	Pcs.	0.00 %	55.00	649.00
9.	39172390 PVC PIPE & FITTING	3917231	SOCKET 4 PVC	10.00	Pcs.	0.00 %	75.00	885.00
10.	PVC PIPE & FITTING 39174000	3917	ELBOW 3 PVC	10.00	Pcs.	0.00 %	76.00	896.80
11.	PVC PIPE & FITTING 39174000	3917	ELBOW 4 PVC	10.00	Pcs.	0.00 %	109.00	1,286.20
12.	39172390 PVC PIPE & FITTING	3917231	P/TRAP 4 PVC	10.00	Pcs.	0.00 %	189.00	2,230.20
13.	CHINAWEAR 69101000	6910100	ORISA PAN	6.00	Pcs.	0.00 %	390.00	2,761.20
14.	SOLVENT 3506	3506	SOLVENT 1 LT	5.00	Pcs.	0.00 %	220.00	1,298.00
15.	PVC PIPE & FITTING 39174000	3917	SOCKET 4 X 3	4.00	Pcs.	0.00 %	62.00	292.64
16.	39172390 PVC PIPE & FITTING	3917231	ELBOW 4 X 3 PVC	5.00	Pcs.	0.00 %	108.00	637.20
17.	PVC PIPE & FITTING 39174000	3917	ELBOW 3/4 CPVC	20.00	Pcs.	0.00 %	9.75	230.10
18.	PVC PIPE & FITTING 39174000	3917	TEE 3/4 CPVC	20.00	Pcs.	0.00 %	16.50	389.40
19.	PVC PIPE & FITTING 39174000	3917	END CAP 3/4 CPVC	20.00	Pcs.	0.00 %	8.50	200.60
20.	CARTAGE & LOADING 18%	9961		1.00	Pcs.	0.00 %	400.00	472.00

Less : Rounded Off (-)

0.14

Grand Total 241.00 Pcs.

₹

35,781.00

HSN/SAC Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
3506 18%	1,100.00	99.00	99.00	198.00
3917 18%	7,513.00	676.17	676.17	1,352.34

Bank Details: KOTAK MAHINDRA BANK 9417253053 IFSC KKBK0004001

Terms & Conditions

E.& O.E.

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

Receiver's Signature :

ACCT

Main Ga

Inward

Page 46

06/01/24

For KRISHNA TRADING CORP.

Authorised Signatory



Pal Electricals & Electrical Engineers

Specialist in : ALL KINDS OF ELECTRICALS MOTORS, SUBMERSIBLE PUMP, TULLU PUMP & ELECTRICAL APPLIANCE ETC.

Gali No. 2, Cheema Dipu Wala Bazar, Shaheed Udham Singh Nagar, Amritsar.

49

No. 329

Dated

27-3-24

M/s

Amritsar College Engineers

Handwritten notes:
 5th Host...
 5th...

PARTICULARS

Amount

ਨੌ ਫਰ ਪਾਰੀ ਮਸ਼ੀਨ

2 pc ਫਰ

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ਮੰਡ ਫਰ

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ਪਿਪ ਫਰਮਾ

PNB-70

020058

27/3/24

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Handwritten signature/initials

ਮਿੱਟ ਪਤਾ ਫਰਮਾ

12100

E. & O.E.


1. ਬਿਨਾ ਪਰਚੀ ਤੋਂ ਸਮਾਨ ਨਹੀਂ ਦਿੱਤਾ ਜਾਵੇਗਾ ।
2. ਰਿਪੋਅਰ ਦੇ ਅੱਧੇ ਪੈਸੇ ਐਡਵਾਂਸ ਲਏ ਜਾਣਗੇ।
3. ਵਿੱਕਿਆ ਹੋਇਆ ਸਮਾਨ ਵਾਪਸ ਨਹੀਂ ਹੋਵੇਗਾ ।
4. ਰਿਪੋਅਰ ਦੇ ਸਮਾਨ ਦੀ 30 ਦਿਨ ਤੋਂ ਬਾਅਦ ਸਾਡੀ ਕੋਈ ਜ਼ਿੰਮੇਵਾਰੀ ਨਹੀ

Signature

Handwritten signature: Ranspal Singh

Handwritten notes and scribbles:
 27/3/24
 2004

Table Tennis Tournament

 AMRITSAR GROUP OF COLLEGES <small>NARC Draft "A" 3rd Cycle Autonomous College Since 2014, Enrolled in 1922</small>	Table Tennis Tournament	Organized by Sports Committee
--	--------------------------------	--

Inter College

Table Tennis Tournament-2023

(21 August -22 August, 2023)

Events

- Boys Singles
- Girls Singles

Entry fees

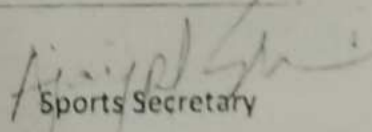
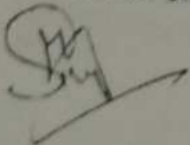
- Rs. 50 (For each participant)
- Rush your Entries with student coordinators

Last date of Entry: 18th August, 2023 (Friday)

S.N	Game Rules
0	
1.	GAMES ARE PLAYED TO 11 POINTS.
2.	ALTERNATE SERVES EVERY TWO POINTS.
3.	TOSS THE BALL STRAIGHT UP WHEN SERVING.
4.	THE SERVE CAN LAND ANYWHERE IN SINGLES.
5.	DOUBLES SERVES MUST GO RIGHT COURT TO RIGHT COURT.
6.	A SERVE THAT TOUCHES THE NET ON THE WAY OVER IS A "LET"
7.	VOLLEYS ARE NOT ALLOWED.
8.	IF YOUR HIT BOUNCES BACK OVER THE NET BY ITSELF IT IS YOUR POINT.
9.	TOUCHING THE BALL WITH YOUR PADDLE HAND IS ALLOWED.
10.	YOU MAY NOT TOUCH THE TABLE WITH YOUR NON-PADDLE HAND.
11.	AN "EDGE" BALL BOUNCING OFF THE HORIZONTAL TABLE TOP SURFACE IS GOOD.

Event coordinator

Mr. Manbir Singh



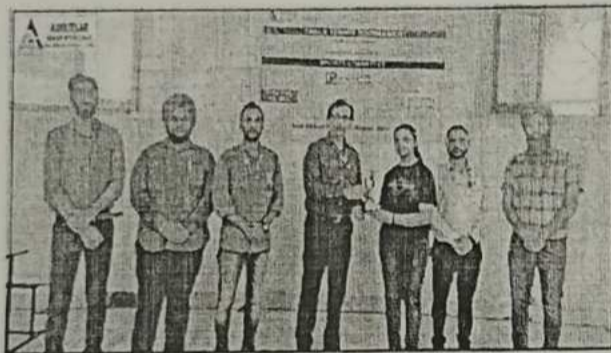
Sports Secretary

Mr. Ajaypal Singh

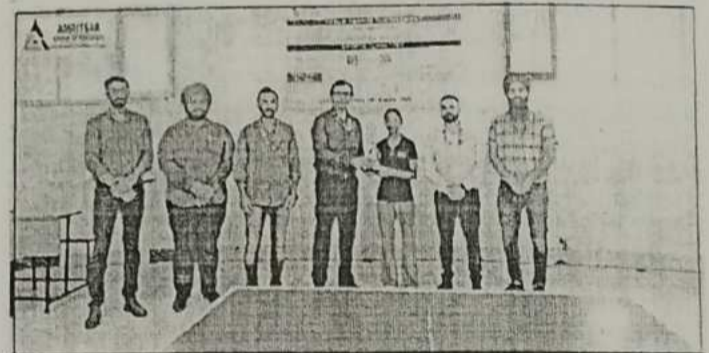
Activity	Table Tennis
Faculty Coordinator	Mr. Manbir Singh and Mr. Gautam Sodhi
Date	21-08-2023-22-08-2023
Day	Monday-Tuesday
Time	01:30 pm to 04:00 pm on both days
Duration	02:30 hours (Both Days)
Number of Participant	64
Location	Room No MB 101, AGC Amritsar

Review of the Event:

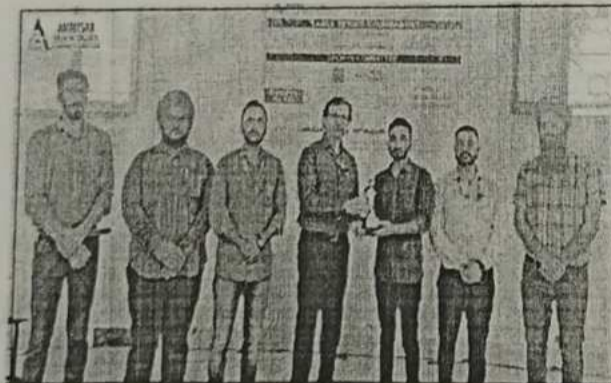
- 64 students participated from all departments
- 50 Boys and 14 Girls are participated
- The student coordinators of sports committee coordinated in very well manner.
- Students shown their keen interest in this event
- Ms. Shruti student of CSE 1st semester scored 1st position (Girls)
- Ms. Sanampreet student of CSE 1st semester scored 2nd position (Girls)
- Mr. Manish of MCA 3rd Semester scored 1st position (Boys)
- Mr. Ankush student of CSE 3rd semester scored 2nd position (Boys)



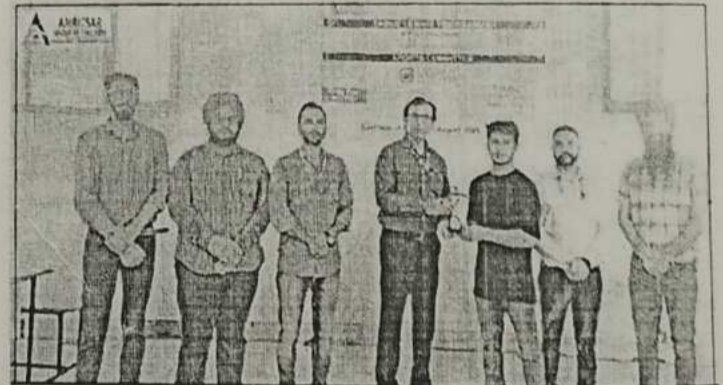
1st POSITION - SHRUTI (CSE - 1st SEM)
Winner of Table Tennis Tournament



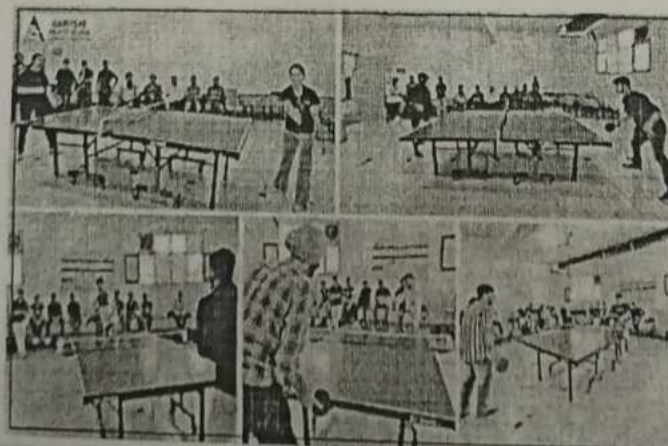
2nd POSITION - SANAMPREET (CSE - 1st SEM)
Winner of Table Tennis Tournament



1st POSITION - MANISH (MCA - 3rd SEM)
Winner of Table Tennis Tournament



2nd POSITION - ANKUSH (CSE - 3rd SEM)
Winner of Table Tennis Tournament



Amritsar Group of Colleges

NBA & NAAC ACCREDITED

No.....

Dated... 22/8/23

DEBIT

		Rs.	Amount	P.
Sports Exps				
Amount spent on Inter College Table Tennis Tournament 2023, Paid to Gagandeep Sharma, Sports Coach		✓	950	-
Rupees Nine Hundred fifty only		TOTAL	✓	950-
CREDIT				
Cash				
Rupees		TOTAL		

Cashier

Accountant

DR. Finance

Received with thanks from the sum of Rupees 950/-

on account of

Dated

Certified that the above noted entries are correct & upto my satisfaction.

Gagandeep
Signature

PAID
CASH/CHEQUE
005612
NOFC 28

Sports Exps.

Sub Total

200-00

Grand Total

200/-

Rs. in words

Two Hundred only

Note:

1. 100 % payment should be made in advance along with the work order.
2. all cheques/DD should be in favour of M/s. B.G.S. Advertisers payable at Amritsar.
3. If bill is not paid on presentation interest @24% pa will be charged.
4. Outstation cheques are not acceptable.
5. All disputes are subject to Amritsar Jurisdiction Only.

E. & O. E.

For B.G.S. Advertisers

Auth. Signature

BOYS

Mob. No.

NAME	Mob. No.
VANISH SINGH	8493892189
ARSHDEEP SINGH	7428059409
ADARAJ KUMAR	8825228408
ANURAG PRASAD	7633880658
RAJAN	9888133899
SHUBHAM	8434208116
DANISH	7814233995
YOGESH SONI	8837751809
VANSH	6284034134
MALKIT SINGH	9914731782
HASHAN ARORA	7087532080
RISHIKESH KUMAR	8789271870
ARYAN ABROL	7051205973
AMANDEEP SINGH	7006608188
VISHAL RANA	9805891168
KASH SHARMA	9149919515
DIPENDRA SAUD	9.77975E+12
KRISH	9888291490
KRANT	8636994064
PARAMBIR	9888501832
SIMRAT PAL	7973888850
VANSH SHARMA	9779374969
VANSH KUNDAL	8283889243
PRABHAT RANA	8146481948
KAUSHAL	9780343597
VANSH KHOSLA	8283882510
VASU TULI	9872426260
SHIVANSH KAKAR	8054020972
SHIVANG THANDWAL	9915009739
VAIBHAV	8865880433
YUVRAJ SINGH	6284266023
RAJBIR SINGH	8437394391
ARSHDEEP SINGH	6239537251
CHANDAN	7763052110
SACHIN	9814990507
ABHINAV	7006295348
MATAV	7717444688
	6280074140
	7645055569

TABLE TENNIS TOURNAMENT

GIRLS

<u>NAMES</u>	<u>Mob. No.</u>
PUSHPA	9354947708
PAWNI SHARMA	9888779362
SANDEEP KAUR	9517227000
GUNJAN	8198051152
GURPREET KAUR	8534971111
SUCHI	7009686587
YUKTA	9803002220
NAVNEET KAUR	9876186902
ANUPREET	8872892167
SANIYA	6284054843
SANAMPREET KAUR	8288973401
SHRUTI	9877347845
SYED	7063619543
SUKHMANPREET KAUR	8847601945
SAMNEET	7807832767
MUSKAN	9779980100
MANBIR KAUR	8968760590
SUKHDEEP KAUR	9501262523


S.NO.	Participants Name	Branch	Semester	Signature
1 ^M	Jashan Arora	BBA	5 th	Jashan
2 ^M	Maljit Singh	"	5 th	Maljit Singh
3	Nitish Singh	"	3 rd	Nitish
4 ^M	Aush	Brou	3 rd	Aush
5	Qurichet	CSE	3 rd	Qurichet
6	Vishal Rana	Ph.	5 th	Vishal Rana
7	Parish	CSE	3 th	Parish
8	Parombier	CSE	3 th	Parombier Singh
9	Sachin	H.M	1 st	Sachin
10 ^M	Anurag	BBA	5 th	Anurag Prasad
11	Arun	H.M	1 st	Arun Kumar
12	Chandan Kumar	H.M	1 st	Chandan Kumar
13	Vansh Khosla	CSE	1 st	Vansh
14	Vasu Tuli	"	"	Vasu
15	Bhavishya	BCA	1 st	Bhavishya
16	Shruti Sehaj-Bier	HM	1 st	Shruti
17	Aman Jangal	CSE	3 rd	Aman
18	Ankush Singh	CSE	3 rd	Ankush
19	Amandeep S.	CSE	5 th	Amandeep
20	Aryan Abrol	ME	5 th	Aryan
21	Vikrant	CSE	5 th	Vikrant
22	Aakash Sharma	CSE	5 th	Aakash
23 ^M	Dhiraj Kumar	BBA	3 rd	Dhiraj
24	Vansh Sharma	CSE	1 st	Vansh
25	Yogesh Kumar	MCA	3 rd	Yogesh
26	Hanish Kumar	"	4 th	Hanish

Vijay Kumar

Amrinder Singh

27	Rahul Kumar	BCA	3 rd	Rahul
28	Yuvraj	BBA	3 rd	Yuvraj
29	Rishikesh K.	"	"	Rishikesh
30	Kushal	CSE	1 st	Kushal
31	Rajbir Singh	CSE	1 st	Rajbir
32	Yuvraj Singh	"	"	Yuvraj
33	Abhayjit Singh	Bba.	1 st	Abhayjit
34	Manav	CSE	3 rd	Manav
35	Vansh Koundal	"	1 st	Vansh
36	Vaibhav	"	1 st	Vaibhav
37	Kaushal	CSE	1 st	Kaushal
38	Prabhat Rana	"	"	Prabhat
39	Shivansh Kakkar	"	"	Shivansh
40	Shivang	"	"	Shivang
41	Mukul	Bcom	"	Mukul
42	Simrat Pal	CSE	5 th	Simrat
43	Akashdeep	BBA	3 rd	Akashdeep
44	Madhav Sharma	CSE	1 st	Madhav
45	Akshdeep	EE	7 th	Akshdeep
46	Aryan Rampal	CSE	1 st	Aryan
47	Kovish	BBA	1 st	Kovish
48	Shubham Kumar	MBA	1 st	Shubham
49	Akshat	BHMCT	7 th	Akshat
50	Tushant	"	7 th	Tushant
51				
52				

S.NO.	Player 1	Player 2	Points	Remarks
1	Jashan ✱	Mal kit	10/6	
2	Nitish Singh ✱	Ansh	10/7	
3	Gurchet ✱	Vishal Rana	10	
4	Akeetish ✓	Parambir	9#	
5	Sachin ✓	Anurag.	5#	
6	Arun	Chandan ✓	7	
7	Vansh K. ✓	Vasu Tuli	6	
8	Bhavishya	Sehajbir ✓	10	
9	Aman Jangal	Ankush Singh ✓	2	
10	Amandeep	Aryan Abrol ✓	9#	
11	Vikrant ✓	Aakash Sharma ✓	5	
12	Dhiraj Kumar	Yogesh / Manish	29	BOYCSE
13	Yogesh	Manish Kumar	3	Yogesh / Manish ✱
14	Rahul Kumar	Yuvraj	1(7)	
15	Rishikesh	Kabhal	(Disqual)	
16	Rajbir	Yuvraj Singh	?	
17	Abhijit Singh	Manav	(Disqual)	
18	Vansh K.	Vaibhav ✓	10	
19	Kaushal ✓	Prabhat Rana	10(Dq)	
20	Mukul	Simerpal ✓	(6)	
21	Shivansh ✓	Shivang	6	
22	Madhav ✓	Aryan Rana	8	
23	Shubam K	AKG lut ✓	5	
24	Tushar ✓	Ashdeep		

 AMRITSAR GROUP OF COLLEGES <small>NAAC Grade 'A' 3rd Cycle Autonomous College</small>	Volleyball Tournament Budget	Sports Committee
--	---	-------------------------

Sno.	Particulars	Amount
1.	Prize Amount	900/-
2.	Refreshment	900/-
TOTAL		1800/-

Sahil kuthra
Event Co-ordinator

Ajay Singh
Sports Secretary

Inter-Department
Volleyball Tournament-2023
(19 October – 20 October, 2023)

Events

- No. of Boys Teams :01 (Per Department)
- No. of Girls Teams:01 (Per Department)
- DMS, DCA, CSE, Pharmacy & Applied Sciences Department are required to give entries in individual team.
- BHMCT, CE, ME, EE & Fashion Design Departments are required to collaborate as one team.

Entry fees

- Rs. 600 (Per Team)
- There will be 6 Players per team + 6 Substitute


Last date of Entry: 16th Oct., 2023 (Monday)

S.NO	Game Rules
1.	Only 6 players on the court at any given time: 3 in the front and 3 in the back.
2.	Games will be played 15 Points.
3.	Players may not hit the ball twice in succession (a block is not considered a hit).
4.	Ball may be played off the net during a volley and on a serve.
4.	Referee decision will be final decision.
5.	A ball hitting a boundary line is in.
6.	Certificates will be given to all participants.
7.	Trophies will be given to winners and runners-up.

Event coordinator

Sahil Luthra
Sahil Luthra

Ajaypal
Sports Secretary 9/10/23

 AMRITSAR GROUP OF COLLEGES <small>NAAC Grade "A" 3rd Cycle Autonomous College</small>	Swimming Tournament	Sports Committee
	Date- 06/09/2023	

Inter - College
Swimming Tournament -2023

For Boys & Girls
 (12 September, 2023)

Order Of Events : Refer Page 2

For Entry : Students are required to Contact Er. Chetan Verma (Assistant Prof. EE)

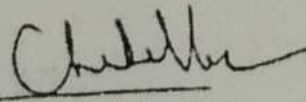
Venue: GNDEC, Ludhiana

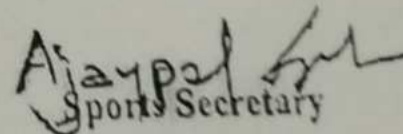
Last date of Entry: 11th September, 2023 (Monday)

S.NO	Imp. Instructions
1.	All are required to report in time
2.	Two Swimmers from each college can participate in one event.
3.	A swimmer can participate in as many events as he like.
4.	The participation of minimum three colleges is mandatory to decide the Championship Trophy.
5.	There must be minimum three competitions per event for the conduct, Otherwise the event will stand cancelled

Event coordinators

Mr. Chetan Verma




 Sports Secretary

I.K. GUJRAN PUNJAB TECHNICAL UNIVERSITY

Department of Physical Education & Sports

Eligibility Performa for University Tournaments

My college

Name of the College: Amritsar Group A Category

Name of the Tournament: Swimming

Year: 2022-23

Name of the Officer: A. K. Singh

Sl. No.	Name	Father's Name	Date of Birth	University Registration No.	Present Branch Year	Year of Passing		Date of First Admission to a College after Matric-2 Exam	Name & year of the 1st Examination passed		Year of year of participation from College while pursuing		Participation in inter college tournament	Signature of the Officer	Name of the Officer	Date	
						Matric	12 Exam		Exam No.	Year	Graduate Course	PG Course					
1	2	3	4	5	6	7(a)	7(b)	8	9(a)	9(b)	10(a)	10(b)					
1	Simran	Brahman Devta	14-03-1999	2000-250	2023	2017	2019	6/1/17	6th Sem	2023							

Certified that particulars given above have been verified and checked any where on full time basis.

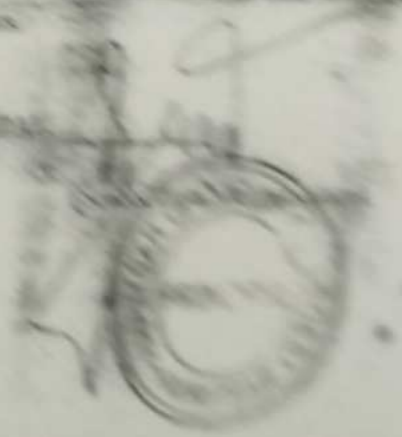
Certified that that the players are not employed

eligible to participate in PUU Inter-College tournament according to the P.T.U. Rules.

Date: 8/09/2023

Signature of DPE, Lecturer Phys. Edu.

DIRECTOR PUNJAB




Department of Physical Education & Sports

Eligibility Performa for University Tournaments

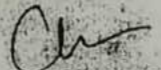
Name of the Manager: Chetan Verma

Name of the College: Amritsar group of colleges Category: Swimming Year: 2022-23

Sr. No.	Name	Father's Name	Date of Birth	University Registration No.	Present Branch/Year	Year of Passing		Date of First Admission to a College after Matric/+2 Exam	Name & year of the last Examination passed		No. of years of participation Inter College while pursuing		No. of years of participation in Inter Varsity Tournament	Signature of the Student	Home Address With Phone No.	Passport Size photograph
						Matric	+2 Exam		Examination	Year	Graduate Course 10(a)	PG Course 10(b)				
1	Abhishek Pr. Singh	Biraj Singh	11-05-2003	2000-236	2023	2018	2020	6/5/17 2020	6th sem	2023	-	-	-	Abhishek Singh	Jagdishpur Phagwara Bhainsi 201202	

Certified that particulars given above have been verified and checked any where on full time basis.

Date: 8/09/2023



Signature of DPE/Lecturer Phy. Edu.

Certified that the players are not employed eligible to participate in PTU Inter-College tournament according to the P.T.U. Rules.

Certified that the eligibility of the students listed herein has been verified and checked.

DIRECTOR/PRINCIPAL

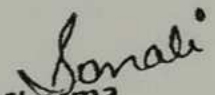

(Seal of the College)

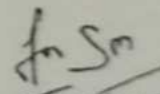

 AMRITSAR GROUP OF COLLEGES <small>NAAC Grade "A" 3rd Cycle Amritsar College of Management Studies (Since 1971)</small>	Chess Tournament Budget	Department of Fashion Design
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Sr. No.	Name of Item	Amount
1	Entry Fees(50/-)	50x60=3000/-
2	Prize Amount	1500/-
3	Refreshment	1500/-
Total		NIL

Amritsar Group of Colleges
Department of Fashion Design
Sports Committee Team Member

S. no	U_roll no	Name	Father's name	Course/sem	Responsibilities	Mobile no	Email
1	2132459	MD Firoz Khan	Ziyaul Haque	BSc(FD)/5th	President	6207294025	firozkhan38711@gmail.com
2	2132464	Poonam Bhardwaj	Pawan Kumar	BSc(FD)/5th	Secretary	8178379783	Poonambhardwaj659@gmail.com
3	2132462	Neha Kumari	Krishna Yadav	BSc(FD)/5th	Member	6289972267	kumarineha72402@gmail.com
4	2234167	KM Punam Kumari	Rajinder Paswan	BSc(FD)/3rd	Member	6239131988	kmpunamkumari583@gmail.com


Ms. Sonali Sharma
Sports Co-Ordinator


Ms. Harmeet Kaur
HOD, FD

 AMRITSAR GROUP OF COLLEGES <small>NAAC Grade 'A' J' Cycle Autonomous College</small>	Swimming Tournament	Sports Committee
	Date- 06/09/2023	

Inter - College
Swimming Tournament -2023
 For Boys & Girls
 (12 September, 2023)

Order Of Events : Refer Page 2

For Entry : Students are required to Contact Er. Chetan Verma (Assistant Prof. EE)

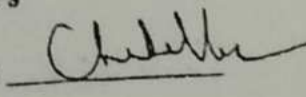
Venue: GNDEC, Ludhiana

Last date of Entry: 11th September, 2023 (Monday)

S.NO	Imp. Instructions
1.	All are required to report in time
2.	Two Swimmers from each college can participate in one event.
3.	A swimmer can participate in as many events as he like.
4.	The participation of minimum three colleges is mandatory to decide the Championship Trophy.
5.	There must be minimum three competitions per event for the conduct, Otherwise the event will stand cancelled

Event coordinators

Mr. Chetan Verma




 Sports Secretary



Event Report Checklist

Faculty Club

Event Date (from): 07/03/2024 Event Date (to): 07/03/2024 No. of Days: 01
 Name of the Event: 3rd Annual Faculty Football Match.
 Type of the Event: Faculty Football Match (Sports) Venue: Campus Main Ground
 Organized by: Agri Faculty Club No. of Pages of the Report: _____

Name of Event Coordinator with Mobile No: Er. Vijay Sai (M: 9877400262)

Resource Person Details (Name, Designation, Organization, Mobile, Email):
Chief Guest:- Dr. Gaurav Tejpal, Principal, Agri Amritsar

No. of Students as Participant: NIL No. of Students as Attendee: 90
 No. of Faculty/Staff Members as Participant: 28 No. of Faculty/Staff Members as Attendee: 28

- List of Documents Enclosed (Please tick) (Write "NA" if not applicable)
- Recommendation from Dean Academics [, Dean Student Affairs []
 - Events & Budget Approval from Principal Office [] Objective and Outcome of the Event []
 - Circular [] Brochure [] Rules & Regulations [] Invitation Letters []
 - Other Relevant Documents [] (Correspondence, Request Letters, Approval Letters etc.)
 - Minute to Minute Program [] Schedule [] Registration Forms of Participants []
 - Duty Chart [] List of Faculty Coordinators [] List of Student Coordinators []
 - Venue Hiring Form [] Uninterrupted Supply Form []
 - Attendance of Participants [] Attendance of Attendees [] Certificates []
 - Appreciation Letters [] Feedback from Students, Staff Members []
 - Remuneration, Honorarium & TA DA to Resource Person []
 - Geotagged Photographs [] Non-Geotagged Photographs (High Resolution) []
 - All Pictures of the Event to Central Library [] Video [] Press Coverage []
 - Screenshots of Social Media Posts [] Details of Budget along with Bills []

Amandeep Singh
 Signature of Event Coordinator

For Office Use only

Event ID: 33 Remarks: _____

In Process [] File Complete [] Scanned [] Uploaded on IQAC []

Amandeep Singh
 Signature

Name of the Event: 3rd Annual Football Match

Date (from): 07-02-2024 Date (to): 07-02-2024

Time: 3:00 pm to 4:00 pm

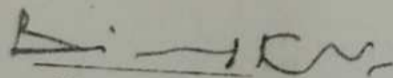
Venue: Main Ground, AGC, Amritsar

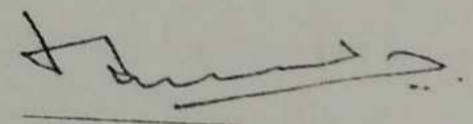
About the event:


In light of the enthusiastic feedback received from numerous faculty members, the Faculty Club has made the decision to host the 3rd Annual Football Match exclusively for its members. This single-day event aims to inject a refreshing and enjoyable element into the demanding and busy schedules of the AGC community and their families.

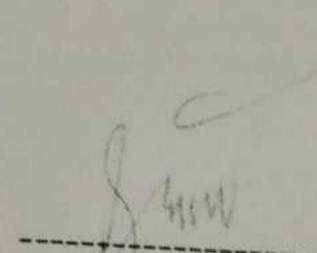
To be organized by: Faculty Club

Co-ordinators: Mr. Vijay Kumar and Mr. Amandeep Sajjan


Convenor


Secretary


Recommended by
Dean Academic Affairs


Approved by
Principal

The Principal,
AGC, Amritsar.

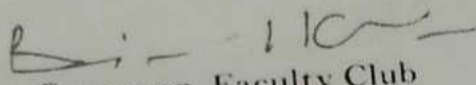
Respected Sir,
Greetings of the day!


It is humbly informed that in light of the enthusiastic feedback received from numerous faculty members, the Faculty Club has made the decision to host the 3rd Annual Football Match exclusively for its members. This single-day event aims to inject a refreshing and enjoyable element into the demanding and busy schedules of the AGC family. The event includes some expenditures to be incurred. We hereby present a detailed breakdown of the estimated costs for the various items, as mentioned below;

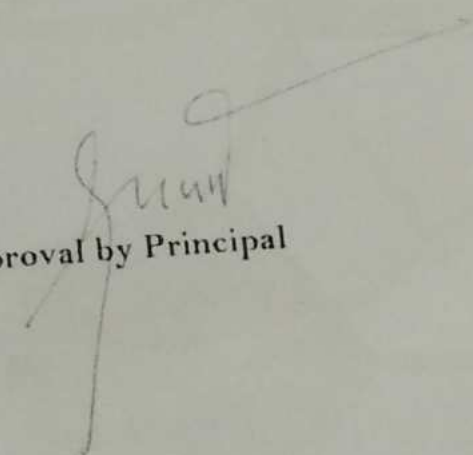
S. N.	Item	Quantity	Estimated cost (in Rs.)
1	Football	1	1500
2	Net	1	850
3	Trophy (Winner)	1	750
4	Trophy (Runner Up)	1	550
5	Trophy (Player of the Match)	1	225
6	Medals	21	1050
7	Miscellaneous	---	500/-
			5425/-

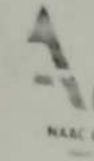
All the above expenditures will be borne by the Faculty Club account. We, kindly, request your approval and support for this budget proposal so that we can proceed with the necessary arrangements and make this event a grand success.

With Humble Regards.


Convenor, Faculty Club


Secretary, Faculty Club


Approval by Principal

 <p>ANAND GROUP OF COLLEGES NAAC Grade 'A' Cycle Autonomous College</p>	<p align="center">Circular 3rd Annual Faculty Football Match</p>	<p align="center">Faculty Club</p>
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Ref No: *ALC/FC/III*

Date: 28-02-2024

The faculty club is organizing an engaging event for the faculty members of our esteemed institution - A Faculty Football Match.

The aim of this match is to promote camaraderie, physical activity, and a sense of community among our faculty members.

Event Details:

- **Date:** March 7, 2024 (Thursday)
- **Time:** 03:00 PM to 04:00 PM
- **Venue:** Campus Main Ground

The Captain of Team A will be Mr. Vijay (Chief Warden, Hostels) and the Captain of Team B will be Mr. Ranjeet Singh (Manager, Campus Relations, CCIE)

We hereby inform you that Registration is now open for the 3rd Annual Faculty Football Match, organized by the Faculty Club!

To register your interest in participating, please fill out the registration form (Google Form) <https://forms.gle/jYA8Jk9jJkmGj9Hw9> by the March 2, 2024 (Saturday).

Note: Faculty should be the active member of the faculty club.



Scan the barcode to fill the registration form

If you have any questions or require further information, please contact Mr. Vijay (Chief Warden) M: 98774 00262.

[Signature]
28/02/2024
Event Coordinator

[Signature]
Convener

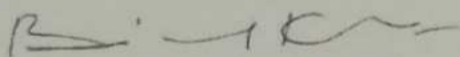
Dear Members of the Faculty Club,
Greetings of the day!

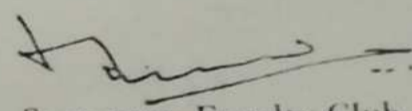
It is humbly informed that the Faculty Club is going to organize 3rd Annual Men' Football Match for its members. The event is scheduled on 7th March 2024 at 2:45 pm in the main ground.

We are delighted to extend a hearty invitation to the respected Registrars, Deans, Controller of Examinations, HoDs, Head Librarian, Law Officer, Chief Warden and members of Faculty Club to join us.

S. No.	Activity	Time
1.	Assembly of players	2:35 pm to 2:40 pm
2.	Introduction of players with Principal, Dr. Gaurav Tejpal	2:41 pm to 2:44 pm
3.	First half of the match	2:45 pm to 3:10 pm
4.	Drink Interval	3:11 pm to 3:15 pm
5.	Second half of the match	3:16 pm to 3:41 pm
6.	Prize Distribution	3:42 pm to 3:50 pm
7.	Vote of Thanks	3:51 pm to 3:53 pm

With humble regards,


Convenor, Faculty Club

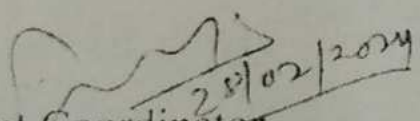

Secretary, Faculty Club

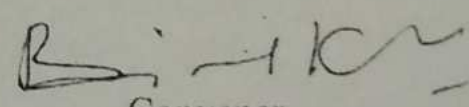
Information to;

1. PA to Principal for conveying
2. Registrars
3. Deans
4. Controller of Examinations
5. HoDs
6. Head Librarian
7. Law Officer
8. Chief Warden
9. Executive Members for circulation among the members of the club

Rules and Regulations:

- The match will be a friendly game, with two teams comprised of faculty club members.
- 11 players in each team, 8 on field including goalkeeper and 3 as substitute.
- The match will be duration of two halves, each lasting 30 minutes, with a 10-minute halftime break.
- Unlimited substitutions are allowed as long as the referee is made aware of the changes.
- Substitutes must enter and leave the field of play at the referees discretion.
- Substitutions can only be made when play has stopped.
- In case of tie, penalty shootout will decide the winner.
- It is mandatory for the players to wear the proper kit which includes football Jersey (Shorts/Nicker + T-shirts of specific color of the team), football socks, and suggested to wear shin guard and footballs studs.
- Referee decision will be the final decision. Arguing with the referee will lead to red card (not allowed to play)
- All rules will be applicable excepting, offside.
- The announcements
 - The Winners Trophy
 - The Runner-up Trophy
 - Medals to Winning Team
 - Medals to Runner-up Team
 - Trophies to Match Officials
 - Golden Glove - for best goalkeeper
 - Golden Boot - for the top goal scorer


Event Coordinator


Convener

Event Date (from): 8th January Event Date (to): 9th January No. of Days: 2
 Name of the Event: 11th Annual Cricket Tournament
 Type of the Event: Sports (Faculty) Venue: Main Ground, AGC
 Organized by: Faculty Club No. of Pages of the Report: 44
 Name of Event Coordinator with Mobile No: Pavita Singh & Rajbir Singh

Resource Person Details (Name, Designation, Organization, Mobile, Email):

No. of Students as Participant: NA No. of Students as Attendee: _____
 No. of Faculty/Staff Members as Participant: 58 No. of Faculty/Staff Members as Attendee: 78

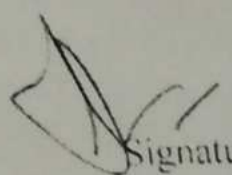
- List of Documents Enclosed (Please tick)** *(Write "NA" if not applicable)*
- Recommendation from Dean Academics [], Dean Student Affairs []
 - Events & Budget Approval from Principal Office [] Objective and Outcome of the Event []
 - Circular [] Brochure [] Rules & Regulations [] Invitation Letters []
 - Other Relevant Documents [] *(Correspondence, Request Letters, Approval Letters etc.)*
 - Minute to Minute Program [] Schedule [] Registration Forms of Participants []
 - Duty Chart [] List of Faculty Coordinators [] List of Student Coordinators []
 - Venue Hiring Form [] Uninterrupted Supply Form []
 - Attendance of Participants [] Attendance of Attendees [] Certificates []
 - Appreciation Letters [] Feedback from Students, Staff Members []
 - Remuneration, Honorarium & TA DA to Resource Person []
 - Geotagged Photographs [] Non-Geotagged Photographs (High Resolution) []
 - All Pictures of the Event to Central Library [] Video [] Press Coverage []
 - Screenshots of Social Media Posts [] Details of Budget along with Bills []

Signature of Event Coordinator

For Office Use only

Event ID: 5 Remarks: _____

In Process [] File Complete [] Scanned [] Uploaded on IQAC []


Signature

Attendees

1. Ms. Saloni on behalf of Ms. Simmi Luthra
2. Er. Sanjeev Kumar on behalf of Er. Pavitar Singh
3. Dr. Kalpana Jaggi (Executive Member)
4. Mr. Aashish Arora (Finance Officer)
5. Er. Sandeep Sharma (Executive Member)
6. Dr. Namarta Kad (Executive Member)
7. Ms. Harmeet Kaur (Executive Member)
8. Ms. Binod Kaur (Convenor)
9. Mr. HS Sarkaria (Secretary)

Absentees

1. Ms. Simmi Luthra (Executive Member)
2. Mr. Pavitar Singh (Executive Member)
3. Ms. Harpreet Kalra (Executive Member)
4. Ms. Shivani Arora (Executive Member)
5. Ms. Kulbir Kaur (Executive Member)
6. Mr. Robin Mehta (Executive Member)
7. Mr. Atul Mahajan (Executive Member)
8. Mr. Rajbir Singh (Executive Member)

A meeting of the executive members of the Faculty Club was held on 08-12-2023 at 5:00 p.m. in the Central Library. The secretary welcomed the executive members of the club and a detailed discussion took place to make decisions on various activities to organize like movie programme, 11th Annual Cricket Tournament, 4th Annual Badminton Tournament and Lohri Celebration in the campus. The proceedings of this meeting have been mentioned below:

Event	Date
Movie Programme (Hindi Movie "Dunki")	23 rd December 2023 around 5:00 pm
11 th Annual Men's Cricket Tournament	8 th & 9 th January 2024
3 rd Annual Women's Cricket Match	9 th January 2024
Lohri Celebration	12 th January 2024 after the bhog of Akhand Path Sahib & Hawan

Movie Programme

The Members decided to watch Bollywood movie Dunki on 23rd Dec. 2023 around 5:00 pm at Nexus Mall (AlphaOne), Amritsar. The interested members of the Faculty Club will be given one free ticket. The members of the club may ask for any number of additional tickets by paying ticket money. **The interested members shall submit their entries to their respective executive members by 14-12-2023.** All the Executive Members shall submit the final list of interested members (in the prescribed proforma attached herewith) to Mr. GS Jasuja in the Central Library.

- I. Er. Pavitar Singh is the co-ordinator of this event. All the tickets will be arranged and distributed by him.
- II. All the non-teaching members shall submit their entries to Mr. GS Jasuja in the Central Library through their heads in the prescribed format

[Handwritten signature]

11th Annual Cricket Tournament

The faculty club is going to organize 11th Annual Cricket Tournament from 2nd to 10th January 2024.
There will be four teams in this tournament.

S.No.	Name of the Team
1	Legends
2	Panthers
3	Soldiers
4	Inferno

Rules & Regulations

1. Mr. Pavitar Singh and Mr. Rajbir Singh are the overall co-ordinators for this tournament.
2. Mr. Gagandeep Sharma, DP, shall prepare the ground as per the schedule to be shared by the overall co-ordinators.
3. All the interested male members of Faculty Club are kindly requested to submit their entries to Er. Pavitar Singh by 14th December 2023 via WhatsApp at 9888380900. Please ensure to include your name, designation and department along with the heading as "Entry for cricket".
4. All four captains shall come in the Central Library on 15th December, 2024 at 3:00 pm for mutual distribution of players.
5. Each team will have 8 players.
6. First two matches will be of 8 overs with a limit of 2 overs each bowler.
7. The final match will have maximum 10 overs with a limit of 2 overs each bowler.
8. All the players must wear same colour t-shirts as decided with black lower. Otherwise, the players will not be allowed to play.
9. Except LBW all international rules will be followed.
10. The announcements:
 - I) Player of the match for all matches
 - II) Best bowler
 - III) Best Batsman
 - IV) Winner Trophy
 - V) Runner Up Trophy
 - VI) Medals to winning team
11. In case of any doubt or confusion the decision taken by the umpires or organizers will be considered as final.

To ensure the smooth execution of this event, specific responsibilities have been assigned to the executive members. It is expected that all team members will fulfill their duties with a strong sense of responsibility. The designated individuals will take full ownership of their allocated tasks and ensure their successful completion.

Date:

Time:

S.N.	Duty	Description	Responsibility
1.	Budget	(i) Prepare budget as per the items decided for the event (ii) Get it approved from Principal minimum one week before the event	Mr. Pavitar Singh
2.	Commentary	(i) Only the selected members will perform this duty (ii) The commentators shall not pass any personal comment (iii) There shall not be any commentary when the ball is being delivered.	Mr. Pavitar Singh Mr. Sandeep Sharma Mr. Ranjeet Singh Mr. Hapral Singh

[Handwritten Signature]

3.	Drafting of invitation and Schedule of the matches	(i) Invitation for all. (ii) Schedule of all matches (to be completed before 2 nd Jan 2024)	Mr. HS Sarkaria Madam Binod Kaur
4.	Result compilation sheets	Result compilation proforma for all matches (to be completed before 2 nd Jan 2024)	Mr. HS Sarkaria
5.	Proforma for teams	To be prepared by 11-12-2023.	
5.	Result compilation	For all matches.	Dr. Kalpana Jaggi Ms. Kulbir Kaur
6.	Invitation to dignitaries	The invitation shall be given to dignitaries on 02-12-2024	Ms. Binod Kaur Dr. Namarta Kad
7.	Venue & sound system	(i) Booking of main ground (ii) Cleaning (iii) Boundaries (iv) Seating arrangement (Chairs & Tables) (v) Booking of sound system & its proper location (all the above shall be ensure one day before the start of the tournament)	Mr. Pavitar Singh Mr. Rajbir Singh
8.	T-shirts	(i) As decided in the meeting, the tea shirt will be ordered in the sizes as mentioned in the team proformas (ii) 50% of the expenses will be borne by the player and 50% from the college side. (all the above shall be ensure one day before the start of the tournament)	Mr. Pavitar Singh Mr. Rajbir Singh
9.	Trophies & Mementoes	(i) Player of the Match-3+1 (ii) Player of the Tournament-1 (iii) Best Batsman (iv) Best Bowler (v) 10 gold medals for winners (shall be available before the start of the tournament)	Mr. Sandeep Sharma
10.	Flex	(i) Decide the design and place the order for two flexes (ii) Set up all flexes one day before the event	
11.	Press Note & Social Media	(i) Prepare the press note in English, Hindi and Punjabi (ii) Submit to Dr. Harpal immediately after the event (iii) Email the related matter and pics to Head, Digital Cell immediately after the event for social media post	Madam Binod Kaur
12.	Photography/ Videography	(i) Try to have pics with DSLR if possible. (Geo tag pics). (ii) Pics & video clips shall be submitted to Mr. Amandeep Sajjan immediately after the event and to Mr. Jaspreet Singh by the next day. (Pics of each match; pics of players while playing, audience and prize distribution)	Dr. Namarta Kad

13.	Hospitality	(i) Lunch arrangement for all Faculty Club members after the final match (from mess) (ii) Simple water arrangement for all matches (iii) Consider 120 as maximum pax for lunch (iv) Lemon tea arrangement for dignitaries for each match Note: You may be requested for on the spot requirement.	Dr. Namrata Kaul Mr. Robin Mehta
14.	Scoring & Umpiring	(i) Students may be deputed for these tasks. (ii) Record of each match needs to be submitted to the Secretary Faculty Club.	Mr. Pavitar Singh Mr. Rajbir Singh
15.	Attendance	(i) Prepare a performa (ii) The attendance shall be marked by all the players and audience for each match	Ms. Harpreet Kaur

Ms. Simmi Luthra has been assigned the responsibility of overseeing the timely execution of the aforementioned duties. Her role includes issuing reminders 2-3 days prior to the allocated tasks to ensure their completion.

3rd Annual Women's Cricket Match

This match has been scheduled to be organized on 9th January 2024. One team will be led by Dr. Dipti Malhotra and another by Madam Binod Kaur. The interested female members of the Faculty Club shall submit their entries to both captains. A team will have a maximum 8 players.

Note:

1. Mr. Pavitar Singh and Mr. Rajbir Singh are the overall co-ordinators for this
2. Both the captains shall submit their teams by 15th Dec 2023 at 3:00 pm in the Central Library.
3. All the above duties will be applicable for this event as well.

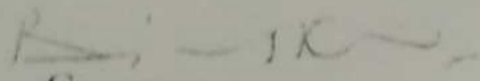
4th Annual Badminton Tournament (Men & Women)

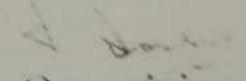
Due to the non-availability of the slot, the members decided to postpone the tournament during the 1st MST in Jan-Jun 2024.

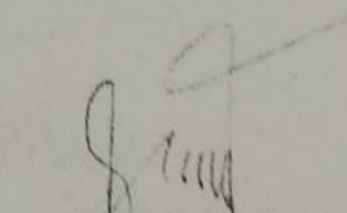
Lohri Celebration

The members decided to celebrate Lohri on 12th January. In the celebration all the AOCs are invited to attend the bonfire in the main ground of the college. The expenses of this celebration will be borne from the college side. The duties related to the celebrations have been allocated as under.

- I. Eatables and bonfire arrangements by Mr. Robin Mehta
- II. Music arrangement in the ground by Mr. Rajbir Singh
- III. Photography & videography by Mr. Sandeep Sharma
- IV. Invitation, press note and social media post by Madam Binod Kaur
- V. Budget by Mr. HS Sarkaria


Convenor


Organizing Secretary


Approved by Principal

Dear Members of the Faculty Club,
Greetings of the day!

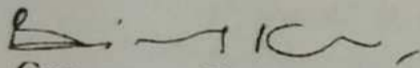
It is humbly informed that the Faculty Club is going to organize 11th Annual Men's Cricket Tournament and 3rd Annual Women's Cricket Match as per the schedule given below.

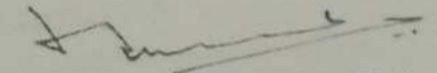
We are delighted to extend a hearty invitation to the respected OSD, Registrars, Deans, Controller of Examinations, HoDs, Chief Warden and members of Faculty Club to join us.

Schedule

S. No.	Match	Date	Time
1.	Legends Vs. Soldiers	08-01-2024	10:00 am
2.	Panthers Vs. Inferno	08-01-2024	12:00 noon
3.	Fighters Vs. Fearless Fighters	09-01-2024	10:00 am
4.	Final Match of 11 th Annual Men's Cricket Tournament	09-01-2024	12:00 noon
5.	Lunch for all the members of AGC Faculty Club in the mess of boys' hostel	09-01-2024	2:15 pm

With humble regards,


Convenor, Faculty Club


Secretary, Faculty Club

Information to;

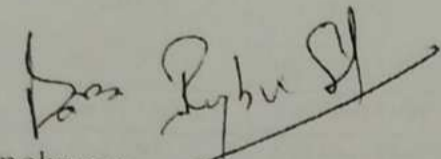
1. PA to Principal for conveying
2. Registrars
3. Deans
4. HoDs
5. Executive Members for circulation among the members of the club


Budget
11th Annual Men's Cricket
Tournament
3rd Annual Women's Cricket
Tournament

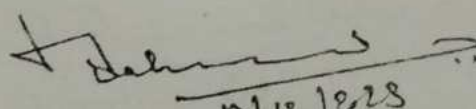
Faculty Club

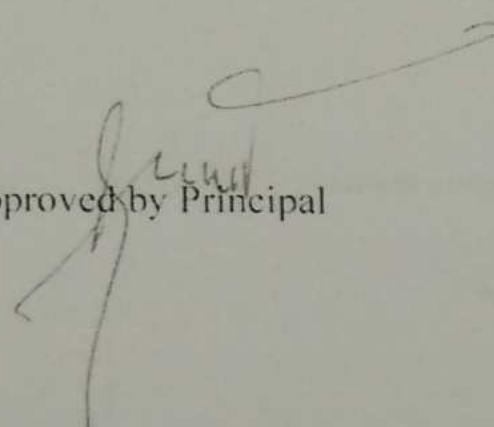
Sno	Particulars	Count	Price	Total
			46	552
1	Cosco Balls (Sixer)	12	400*	23200
2	T-Shirts	58	--	5000
3	Trophies	17	50	200
4	Gold Medals	4	50	250
5	Silver Medals	5	1000	2000
6	Flex (1 big + 1 small)	2	600	1200
7	Mic	2 Days	60	9000
8	Lunch	150	25	500
9	Chalk Powder	20 Kg	2000	2000
10	Misc.	--		
			Total	Rs 43,902 /-

*Rs 200/- per player will be sponsored by AGC, Amritsar.


Incharge


Convenor


18/12/2028
Organizing Secretary

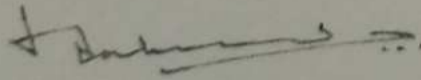

Approved by Principal

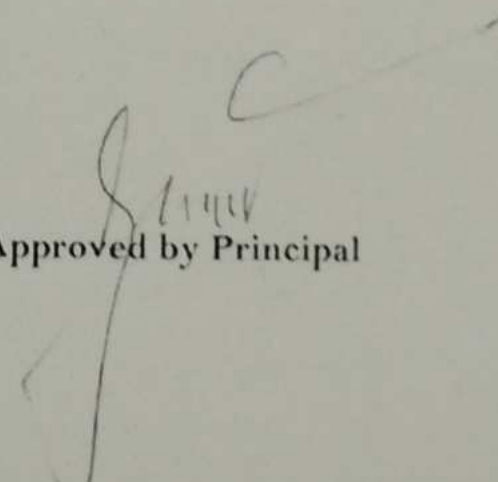
Rules & Regulations

1. Mr. Pavitar Singh and Mr. Rajbir Singh are the overall co-ordinators.
2. Mr. Gagandeep Sharma, DP, shall prepare the ground as per the schedule to be shared by the overall co-ordinators.
3. Each team will have 10 players
4. **Men:** First two matches will be of 8 overs and final match with 10 overs
Women: The match will be of 8 overs
5. Each bowler can bowl maximum of 2 overs.
6. The throw bowling is allowed in case of women's match.
7. The power play for first 2 overs and 3 overs in case of 8 overs match and 10 overs match, respectively, will be followed.
8. Except LBW all international rules will be followed.
9. In any case of any confusion or doubt, only the captains shall communicate with the umpires.
10. All the matches shall start at scheduled time with a grace of 5 minutes. After grace time 2 runs per minute will be deducted from the score of defaulter team. After one inning there will be a 15 minutes interval to start next inning.
11. All the players must wear provided t-shirts with black lower. Otherwise, the players will not be allowed to play.
12. In case of any doubt or confusion the decision taken by the umpires or organizers will be considered as final.
13. All matches will be played on Main Ground of the college.

Schedule

S. No.	Match	Date	Time
1.	Legends Vs. Soldiers	08-01-2024	10:00 am
2.	Panthers Vs. Inferno	08-01-2024	12:00 noon
3.	Fighters Vs. Fearless Fighters	09-01-2024	10:00 am
4.	Final Match of 11 th Annual Men's Cricket Tournament	09-01-2024	12:00 noon
5.	Lunch for all the members of AGC Faculty Club in the mess of boys' hostel	09-01-2024	2:15 pm



Secretary, Faculty Club


Approved by Principal

Information to;

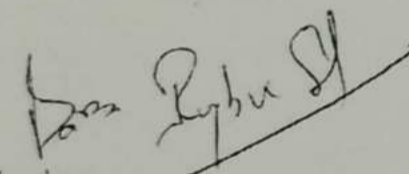
1. PA to Principal
2. All the captains of various teams


Event Budget Variance Analysis

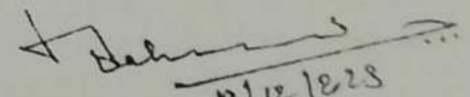
 <p>AMRITSAR GROUP OF COLLEGES <small>WAC Drive 'X' 1 Cycle Antismoking College</small></p>	<p>Budget 11th Annual Men's Cricket Tournament 3rd Annual Women's Cricket Tournament</p>	<p>Faculty Club</p>
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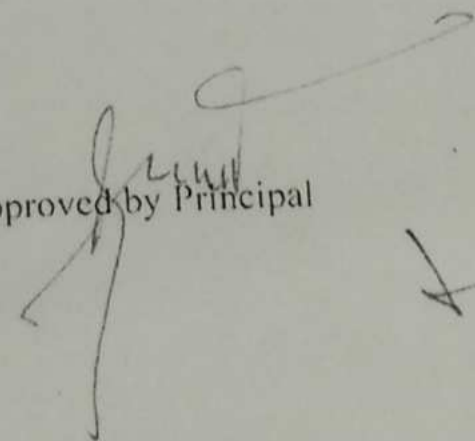
Sno	Particulars	Count	Price	Total	
1	Cosco Balls (Sixer)	12	46	552] Actual expenses 26107 (Bill 22000-238)
2	T-Shirts	58	400*	23200	
3	Trophies	17	--	5000] 7215 (Bill 224796)
4	Gold Medals	4	50	200	
5	Silver Medals	5	50	250	
6	Flex (1 big + 1 small)	2	1000	2000	1075 (Bill No. 2213)
7	Mic	2 Days	600	1200	500 (Bill) 9000 (Bill) 24/24/01
8	Lunch	150	60	9000	NIL
9	Chalk Powder	20 Kg	25	500	1257 (Bill 2209)
10	Misc.	--	2000	2000	45,205/-
Total				Rs 43,902/-	

*Rs 200/- per player will be sponsored by AGC, Amritsar.


Incharge


Convener


18/12/28
Organizing Secretary


Approved by Principal



GSTIN : 03AAFPT2969J1ZC

Original Copy

TAX INVOICE

JOSAN SPORTS

JOSAN BUILDING, HALL BAZAR, AMRITSAR - 143001

Tel : 9814055252, 0183-2551511

Deals In:- Sports Goods Sports Wear, Cups & Shields, Civil & Army Contractors

Invoice No. : 796
Dated : 04/01/2024Place of Supply : Punjab (03)
Reverse Charge : NBilled to :
AMRITSAR GROUP OF COLLEGESShipped to :
AMRITSAR GROUP OF COLLEGES

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	CUP		2.00	Pcs.	675.00	1,350.00
2.	CUP		2.00	Pcs.	575.00	1,150.00
3.	TROPHY		8.00	Pcs.	150.00	1,200.00
4.	CUP		4.00	Pcs.	285.00	1,140.00
5.	CUP		1.00	Pcs.	350.00	350.00
6.	MEDAL		19.00	Pcs.	50.00	950.00
						6,140.00
Add : CGST @ 9.00 %						552.60
Add : SGST @ 9.00 %						552.60
Less : Rounded Off (-)						0.20
Grand Total					36.00 Pcs.	₹ 7,245.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	6,140.00	552.60	552.60	1,105.20

Rupees Seven Thousand Two Hundred Forty Five Only

Bank Details : Indian Overseas Bank, A/c No.000602000006888, IFSC:- IOBA0000006

Terms & Conditions

E.& O.E.

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

Receiver's Signature :

Am
11/1/24

For JOSAN SPORTS

Authorised Signatory



The Oriental Insurance Company Limited

Sign: MDR/ACT/2024/145
Date: 22/03/2024
Local: HOD/DA
Reason: Signing Page 1 of 2

STUDENTS SAFETY POLICY SCHEDULE
IRDA/NL-HLT/OIG/P-H/V.1/22/14-15

Policy No. : 233300/48/2024/4313 Prev. Policy No. : -
 Cover Note No : - Cover Note Dt : -
 Insured's Code : 180432440 Issue Office Code : 233300
 Insured's Name : AMRITSAR GROUP OF COLLEGES (GSTIN: 0) Issue Office Name : 50 RANJIT AVENUE AMRITSAR (GSTIN: 03AAACT0627R327)
 Address : AMRITSAR GROUP OF COLLEGES, D PHARMACY MANAWALA, AMRITSAR Address : 500 57, 2ND FLOOR, B-BLOCK, RANJIT AVENUE (BACKSIDE LIC B.O.) AMRITSAR - PIN: 143001
 (87 STUDENTS AND 9 FACULTY MEMBERS)
 AMRITSAR PUNJAB 143001 PUNJAB 143001
 Tel /Fax /Email : / 9877056038 / ashishsharma0123@rediffmail.com Tel /Fax /Email : 0183-5100974 to 5100976, 9814126926 / 0183-5070642 / 233300@orientalinsurance.co.in, jeh@oia@orientalinsurance.co.in

Agent/Broker Details

Dev. Off. Code : NE0000000322
 Agent/Broker : BA0000155016 KANTA DEVI
 Address : 32, Street No. 1, Phase 1, Chand Avenue,, FGC Road, Amritsar, AMRITSAR, PUNJAB, 143001
 Tel /Fax /Email : 9877056038/ashishsharma0123@rediffmail.com

Period of Insurance : FROM 19.29 ON 22/03/2024 TO MIDNIGHT OF 21/03/2025
 Collection No & Dt : CC 21140068350 - 22/03/2024 GST INVOICE NO. 0322209650239 UIN 0
 Gross Premium : 6,861 GST : 1,234 Stamp Duty : 150 Total : 8,095
 Coinsurance Details : NIL

Details of Insured Persons

Sr. No.	Any One person Limit	No. of Students	No. of Staffs	No. of Non-Staffs	Capital Sum Insured	AOY
1	100000	87	9	0	1500000	500000

Total Sum Insured in words : Indian Rupees Fifteen Lakhs Only
 Total Premium in words : Indian Rupees Eight Thousand Ninety-Five Only

Place :
 Date : 22/03/2024



For and on behalf of
The Oriental Insurance Company Limited

This is an electronically generated document (Policy Schedule). The Policy document duly stamped will be sent by post.
 In case of any query regarding the Policy please call Toll Free No. 1800 11 8485 and 011 33208485.

Authorized Signatory

GIN: U66010DL1947GOI007158 All the Amounts mentioned in this policy are in Indian Rupee. Page 1 of 2
 IRDA Regn. No. 556 - Now you can buy and renew selected policies online at www.orientalinsurance.co.in

**Expense Statement of Ticket Booking of
MD Sir for New Delhi visit**

Amritsar College of Engineering & Technology, Amritsar

FORWARDING MEMO FOR BILLS & ADJUSTMENT OF TEMPORARY ADVANCE

1. Name of Person/Party to whom the advance payment made _____
 2. Advance taken YES/NO Dated _____ Amount Rs. _____
 Unspent balance Deposit R.No. _____ DC _____ Amount Rs. _____
 3. Details of bills

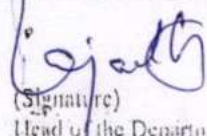
Bill No.	Date	Name of Suppliers	Amount (Rs.)
2161	19/5/23	Amritsar to New Delhi	
		New Delhi to Amritsar	7940/-
(Please issue cheque in favour of Atal Sachdeva)			
			7940/-

4. Balance Amount Payable or Recoverable _____
 5. Mention if the bills are to be passed for _____
 Name of person/Party to whom the balance amount is to paid _____
 Multiple chargeable Head (if Heads are more than one then prepare
 Summary on separate sheet giving details of headwise expenses) _____
 Have you got the necessary entries from Central Stores _____
 Rs. _____
PAYMENT /ADJUSTMENT
 YES/NO/N.A. _____

CERTIFIED

1. That prior sanction/approval of the competent authority was taken for the expenditure and copy of the same is attached herewith.
2. That the rates have been verified and as recommended in the comparative statement are lowest as available in the market.
3. That photocopies of comparative statement of the quotations of genuine suppliers duly attested/approved/pre-verified are attached herewith.
- 4.

SIGNATURE _____
 Name of the concerned Official _____
 Deptt/School/Section/Unit _____

Verified & Recommended

 (Signature) _____
 Head of the Department _____
 22/5/23

Checked by: AR (ACTIVE/INACTIVE) _____
 Checked by: AR (ACTIVE/INACTIVE) _____
 Approved Auth. Signatory _____

Booking Time: May 19, 2023 12:06 PM

Booking ID: TJ103764142161

Booking Status: **CONFIRMED**

 IndiGo

BSR7NQ
Airline PNR

 IndiGo

BSR7NQ
Airline PNR

Flight Detail

**Please verify flight timings & terminal info with the airlines*

Flight	Fare Type	Class	Type	Departing	Arriving	Duration
6E - 2034 IndiGo	NA	Economy	Refundable	Thu, 25 May '23, 09:20 Amritsar, Raja Sansi Arpt	Thu, 25 May '23, 10:25 Delhi, Terminal 2 Delhi Indira Gandhi Intl	1h 5m

Passenger Details

Sr.	Name & FF	Sector	PNR & Ticket No.	Baggage Check-in Cabin	Meal, Seat & Other Preference	Document Id
1	Mr RAJNEESH ARORA (A)	ATQ-DEL	BSR7NQ	15 Kg (01 Piece only) 7 Kg	NA	



Flight Detail

**Please verify flight timings & terminal info with the airlines*

Flight	Fare Type	Class	Type	Departing	Arriving	Duration
6E - 5183 IndiGo	NA	Economy	Refundable	Fri, 26 May '23, 07:40 Delhi, Terminal 3 Delhi Indira Gandhi Intl	Fri, 26 May '23, 08:50 Amritsar, Raja Sansi Arpt	1h 10m

Passenger Details

Sr.	Name & FF	Sector	PNR & Ticket No.	Baggage Check-in Cabin	Meal, Seat & Other Preference	Document Id
1	Mr RAJNEESH ARORA (A)	DEL-ATQ	BSR7NQ	15 Kg (01 Piece only) 7 Kg	NA	



Fare Details

Base Price	₹5,206.00
Airline Taxes and Fees	(AT672 PSF91 UDF651 AGST270 OT1000) ₹2,684.00
Management Fee	₹42.38
Meal/ Seat/Baggage/ Misc Charges	₹0.00
Management Fee GST	₹7.62 (IGST(18%) 7.62)
Total Price	₹7,940.00

Important Information

- 1 - You must web check-in on the airline website and obtain a boarding pass.
- 2 - You must download & register on the Aarogya Setu App and carry a valid ID.
- 3 - It is mandatory to wear a mask and carry other protective gear.

Expense statement for NCR visit from
17- July - 21 July, 2023

Amrita College of Engineering & Technology, Amritsar

FORWARDING MEMO FOR BILLS & ADJUSTMENT OF TEMPORARY ADVANCE

Name of Person/Party to whom the advance payment made

Training & Placement

Advance taken YES/NO Dated

Amount Rs

Unspent balance Deposit R.No.

Amount Rs

Details of bills

Sl. No.	Bill No.	Date	Name of Suppliers	Amount (Rs)
1	5052	20/7	Rathes International (4 Nights @ 2500/-)	10,000/-
2	32	18/17	Baldeep Singh (Taxi)	4000/-
3	32	19/21	Baldeep Singh (Taxi)	4000/-
4		17-21	TA for 5 days	6500/-
5		17-21	Local auto for station to - fro	500/-
				25000/-

- Balance Amount Payable or Recoverable
- Mention if the bill are to be passed for
- Name of person/Party to whom the balance amount is to paid
- Indicate chargeable item (if items are more than one then prepare Summary on separate sheet giving details of headwise expenses)
- Have you got the necessary entries from Central Stores

Rs. 25000/-
PAYMENT/ADJUSTMENT
YES/NO/N.A.

CERTIFIED

- That prior sanction/approval of the competent authority, was taken for the expenditure and copy of the same is attached herewith.
- That the rates have been verified and as recommended in the comparative statement are lowest as available in the market.
- That the terms of contract/agreement of the quotations of genuine suppliers are lowest as available in the market.
- That the terms of contract/agreement of the quotations of genuine suppliers are lowest as available in the market.

PAID
CASH/CHEQUE
Ch. No. 005227
HPFC 29 for ASK

(5000 Cheque)

SIGNATURE
Name of the concerned Official
Dept./School/Section/Unit

Verified & Recommended
(Signature)
Head of the Department

Trng. & Placement Expts



Thank you for booking with us

Your booking at Hotel Pablas International, Delhi is confirmed

- ✓ Your booking at Hotel Pablas International from 17 Jul 2023 to 21 Jul 2023 for 1 guest (s) is confirmed. You have reserved 1 room(s) for 4 night(s).
- ✓ You have paid an amount of INR 6529.
- ✓ Your booking is under Free Cancellation policy (100% refund) till 17 Jul 2023, 11:59 AM (Destination Time).

Manage your booking online

Hotel Pablas International, Delhi

☆☆☆ Hotel

📍 12 A / 22, W.E.A., Saraswati Marg, Karol Bagh, (Near Karol Bagh Metro Station) , , Delhi, IN

📞 011-42502509, 9873874756:(SanjaySharma), null

✉️ revideahotels@gmail.com, info@hotelpablas.com

Important Information

- Please contact the property for any requests related to early check-in or late check-out.
- Passport, Aadhar and Driving License are accepted as ID proof(s). Local ids are allowed
- Please ask the property for the GST invoice at the time of check-in and collect it at the time of check-out (valid only for properties in India).



View Map >

📅 4 Nights Stay

Check-in
Mon, 17 Jul 2023
after 12 PM

Check-out
Fri, 21 Jul 2023
before 11:00 AM

Edit Stay Dates >

1 Guest

Room 1 (Primary Guest)

[Edit Guest Name >](#)

Rakesh Jaitly

rakesh_r1@yahoo.com, 919988210419

1 Room

Deluxe Room with Free Wi-Fi

Cushions, TV, Sanitary Bin, Centre Table + 33

1 Adult
Room Only

[Add Guests >](#)

 Paid Amount

INR 10000 Paid

Payment and Cancellation

 Price Breakup (in INR)	Property Charges(+ Property taxes)	10000
	Goibibo Service Fee	
	Donation	
	Property & Goibibo Discount	
)		
Total Price (in INR)		10000
Paid By HDFC Bank (in INR)		10000

 Cancellation Policy

Free Cancellation till 17 Jul 2023 11:59 AM.

- Free Cancellation (100% refund) if you cancel this booking before 2023-07-17 11:59:59 (destination time). Cancellations made after 2023-07-17 11:59:59 (destination time) will be subject to a hotel fee equal to the 100% of the booking amount.



BALDEEP SINGH

TAXI BILL

9810155530
9211398301
9354784075
9999196198

No. 033

Dated. 18/19/.....
July, 2022

M/s..... ACC

DATE	VEHICLE NO.		RATE	AMOUNT	
				Rs.	P.
18/7	DL3CAB 9423	8 hrs. 25km (Noide)	2000/-	2000/-	
19/7	"	8 hrs / 80km (Noide)	2000/-	2000/-	
<p>Jagraty 24/7/23</p> <p>A/c No. : 135301003304 ICICI BANK PAN No. : GTSPS5691q</p>			TOTAL	4000/-	

For Baldeep Singh

ADVANCE Rs. BALANCE.....

Subject to Delhi Jurisdiction only.


Signature



BALDEEP SINGH

TAXI BILL

9810155530
9211398301
9354784075
9999196198

No. 032

Dated 20/7/23

M/s. A.G.C

July, 2023

DATE	VEHICLE NO.		RATE	AMOUNT Rs.	P.
20/7	DL CAB 9423	8 hrs / 80 km (Gurgaon)	200/-	2000/-	
21/7	DL CAB 9423	8 hrs / 80 km (Gurgaon)	200/-	2000/-	
<p>Signature 24/7/23</p> <p>A/c No. : 135301003304 ICICI BANK PAN No. : GTSPS5691q</p>			TOTAL	4000/-	

For Baldeep Singh

ADVANCE Rs. BALANCE

Subject to Delhi Jurisdiction only.

Signature

Amritsar College of Engineering & Technology, Amritsar
NBA & NAAC Accredited

Honorarium/TA / DA Bill

Name Rahul Jaithy Designation Dean Plum Basic Pay Rs

Purpose of Journey Special visit to NCR

Journey From 17-7-23 To 21-7-23

Date of Departure from Resi/ACET 17-7-23 Time 4.15 AM

Date of Arrival at Resi/ACET 21-7-23 Time of Arrival 2.30 PM

Total Days of Journey/Visit _____

Daily Allowance for 5 day/s @ Rs. 1300 per day Rs. 6500/-

Total kms if journey undertaken in own car (if eligible to do so) _____

Total Amount claimed @ Rs _____ per km Rs

Bus / Railway Fare (if journey not undertaken in college conveyance)

A. [UP] From _____ To _____ Rs. _____

B. [Down] From _____ To _____ Rs. _____

Honorarium (If any) Rs _____

Local Conveyance Rs _____

Toll Tax(attach Slip) Rs _____

Total Amount Rs. 6500/-

Journey Verified

R Jaithy
(Signature & Designation)
24/7/23

(Signature)
Dated _____

For Accounts Branch

Amount claimed above is as per college rules / norms. Payment of Rs. _____ allowed to be made please.

Payment Approved

Registrar

Princi

Expense statement of Special Visit to Pune from 26th June to 1st July, 2023

Admission College of Engineering & Technology, A. Amritsar

(29)

FORWARDING MEMO FOR BILLS & ADJUSTMENT OF TEMPORARY ADVANCE

1. Name of Person/Party to whom the advance payment made Training & Placement
 2. Advance taken YES/NO Dated Yes Amount Rs. 25000/-
 Disput balance Deposit is No. _____ Dr. _____ Amount Rs. _____
 3. Details of bills

Sl. No.	Bill No.	Date	Name of Suppliers	Amount (Rs.)
1	1794	1 st -7-23	Hotel Rudyawilla. (6 days)	12500/- ✓
2	80	27/6/23	Tour & Travels	2500/- ✓
3	82	28/6/23	Tour & Travels	2500/- ✓
4	84	29/6/23	Tour & Travels	2500/- ✓
5	85	30/6/23	Tour & Travels	2500/- ✓
6		29/6/23	Dinner with HR.	1500/-
7		26/6-1/7	Local Auto for Airport (Amritsar & Pune)	2000/-
8		26-1	TA/JDA for 6 days	7500/-
				<u>33800/-</u>


4. Balance Amount Payable or Recoverable _____
 5. Mention if the bill are to be passed for Cherry Rs. PAYMENT/ADJUSTMENT
 Name of person/Party to whom the balance amount is to paid Cherry (8300) -
 6. Incident chargeable Head (if Heads are more than one then prepare Cherry
 Summary on separate sheet giving details of headwise expenses)
 7. Have you got the necessary entries from Central Stores _____ YES/NO/N.A.

CERTIFIED

1. That prior sanction/approval of the competent authority was taken for the expenditure and copy of the same is attached herewith.
2. That the rates have been verified and as recommended in the comparative statement are lowest as available in the market.
3. That particulars of comparative statement of the quotations of genuine suppliers duly attested/approved/pre-issued are attached herewith.

HO FC-29
205205
19/7/23

SIGNATURE _____
 Name of the concerned Official _____
 Dept./Scheme/Section/Unit _____

Verified & Recommended

 (Signature) 10/7/23
 Head of the Department

Checked by: _____

Checked by: AR (A) / JDR (A)

Checked by: _____

Ame

Tours & Travels

Date 29/09/23

Local/Overseas _____

No.	SR				
Name					
Address					
Vehicle No.	<u>MH14UM 7286</u> Vehicle's Name				
Operator	Date	Date	RS.	PS.	
Starting KM					
Total KM			RS. <u>2500</u>	Per KM	<u>2500/-</u>
Fair Charges			RS. <u>80</u>	Per Night	
Extra KM			RS.	Per KM	
Extra Hours			RS.	Per KM	
8 Hours	EV km	Date			
Extra	RS.	Per km			
Extra	RS.	Per km			
Extra	RS.	Per km			
Note: 1. This is a bill for your vehicle to carry 1 2. Vehicle No. 7286 is registered on 29/09/2023.			Advance	Balance	
			<u>2500/-</u>		
Total <u>2580/-</u>					

Passenger Sign: _____

Thank You!

Tours & Travels

Date 28/6/23

No. 83



Local / Outside _____

Name _____

Add: MHUA 7266

Vehicle No.	Driver's Name	Rs.	Ps.
Closing KM	Date		
Starting KM	Date		
Total KM	Rs. Per KM		
Halt Charges	Rs. Per Night		
Extra KM	Rs. Per KM		
Extra Hours	Rs. Per KM		
B Hours	80 km Date		
Extra Km	Rs. per Km		
Extra Km	Rs. per Km		
		Advance	<u>2500/-</u>
		Balance	

80 km @ 2500/
8 hours

2500/-

Note: Mileage & Time will be taken from office to office & confirm the use of the car and agreed to pay for hiring

Project Car
 Each Office
 10/1/23

Tours & Travels

No. 84

Date 29/5/22

Local / Outside

Vehicle No.	Driver's Name	Date	Rs.	Ps.
Closing KM		Date		
Starting KM		Date		
Total KM	RS	Per KM	2500/-	
Halt Charges	RS	Per Night		
Extra KM	RS	Per KM	2500	
Extra Hours	RS	Per KM		
8 Hours	80 km	Date		
Extra KM	RS	Per KM		
Extra KM	RS	per KM		
Advance			2500/-	
Balance				

Note: Mileage & Tonal and for hired room (office) is 2500/- per day of the car and agreed to pay the hired mileage

साशिवार्ध ट्रर्स ऑफ इंडिया प्राइवेट लिमिटेड।

Passenger Sign.

Thank You!

प्रोग्रापटर

Tours & Travels

No. 85

Date 30/6/23

Local / Outside

Name		Driver's Name			
Address					
Vehicle No.				Rs.	Ps.
Starting KM		Date			
Total KM	Rs.	Per KM	80 km / 8 hours	2500/-	
Halt Charges	Rs.	Per Night	2500		
Extra KM	Rs.	Per KM			
Extra Hours	Rs.	Per KM			
E Hours	80 km	Date			
Extra Km	Rs.	per Km			
Extra Km	Rs.	per Km			
Advance			2500/-		
Balance					
Total					

Note: Vehicle & Tolls will be taken from office to office / uniform rate. Use of the car and driver to pay the hiring charges.

Passenger Sign.

Thank You!

आशिवाद पूर्व और ट्रैवल करिता

Goibibo ID : HTLDSA0FK2E83UK6

PNR : 0103981794

Hotel booked on 26 Jun 2023

Thank you for booking with us.

Your booking at HOTEL SURYAVILLA, Pune is confirmed

Your booking at HOTEL SURYAVILLA from 26 Jun 2023 to 01 Jul 2023 for 1 guest(s) is confirmed. You have reserved 1 room(s) for 5 night(s).

You have paid an amount of INR 12500.

Your booking is under Free Cancellation policy (100% refund) till 26 Jun 2023, 11:59 AM (Destination Time).

HOTEL SURYAVILLA, Pune

Couple Friendly Hotel

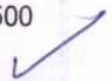
lane A, 294/1 KOREGAON PARK, PUNE , , Pune, IN

02026154501, 09822650140:(PARASBUMB), null

info@hotelsuryavilla.com, nutcrackersgroup@gmail.com,
hotelsurya@hotmail.com

Payment and Cancellation

Price Breakup (in INR)	Property Charges(+ Property taxes)	12500
	Goibibo Service Fee	743
	Reversal of Goibibo service fee	- 743
	Total Price (in INR)	12500



Amritsar College of Engineering & Technology, Amritsar
NBA & NAAC Accredited

Honorarium/TA / DA Bill

Name Rohit Jaitly Designation Dean Placement Basic Pay Rs. _____
Purpose of Journey Official visit to Pune.
Journey From 26th June, 2023 To 1st July 2023
Date of Departure from Resi/ACET 26 June, 2023 Time 4.00 A.M
Date of Arrival at Resi/ACET 1st July, 2023 Time of Arrival 3.30 P.M
Total Days of Journey/Visit 6 days
Daily Allowance for 6 day/s @ Rs. 1300 per day Rs. 7800/-
Total kms if journey undertaken in own car (if eligible to do so) _____
Total Amount claimed @ Rs. _____ per km Rs. _____
Bus / Railway Fare (if journey not undertaken in college conveyance)
A. [UP] From _____ To _____ Rs. _____
B. [Down] From _____ To _____ Rs. _____
Honorarium (If any) Rs. _____
Local Conveyance Rs. _____
Toll Tax(attach Slip) Rs. _____
Total Amount Rs. _____

Journey Verified
(Signatures & Designation)

Rajathy
(Signature)
Dated 10/7/23.

For Accounts Branch

Amount claimed above is as per college rules / norms. Payment of Rs. _____ allowed to be made please.

Payment Approved

Registrar

Principal

Expense statement for NCR visit from
25th Sept to 29th Sept, 2023

FORWARDING MEMO FOR BILLS & ADJUSTMENT OF TRAVEL ADVANCE

Name of Person/Party to whom the advance payment made
Advance taken YES/NO dated
Unspent balance Before/After

Training & Placement
Amount Rs 15000/-
Amount Rs

Sl. No.	Bill No.	Date	Name of Suppliers	Amount (Rs)
1	5358	29/9/23	Hotel Labelle International	9600/-
2	024	26/9/23	Baldeep Singh (Taru)	11600/-
3	035	27/9/23	Baldeep Singh (Taru)	1880/-
4	036	28/9/23	Baldeep Singh (Taru)	3620/-
5	1004	23/9/23	Toll Tax	100/-
6		29/9/23	Bus Ticket (add to 408)	1210/-
7		25-29	TA for 5 days	5000/-
8		25-29	Local Auto for Station	500/-
				22500/- 22510/-

1. Balance Amount Payable or Recoverable
2. Mention if the bill are to be passed for
3. Name of person/Party to whom the balance amount is to pay
4. Indicate chargeable Head (if Heads are more than one then prepare
Summary on separate sheet giving details of headwise expenses)
5. Have you got the necessary entries from Central Stores

Charge Claim
(7510)

RS. PAYMENT/ADJUSTMENT
YES/NO/N.A.

CERTIFIED

- That prior sanction/approval of the competent authority was taken for the expenditure and copy of the same is attached herewith.
- That the rates have been verified and as recommended in the comparative statement are lowest as available in the market.
- That photostatics of comparative statement of the quotations of not one supply duly attended/approved/recorded are attached herewith.

PNB-70
394461
4/10/23

SIGNATURE
Name of the concerned Official
Post/Section

Verified & Recommended
S. Jadhav 3/10/23
(Signature)
Head of the Section

16010
N. 04/10/23

Hotel Pablas International, Delhi

Goibibo ID : HTLDSA1V6BLCLYRV

PNR : **0105095358**

Hotel booked on 24 Sep 2023

★★★ Hotel

📍 12 A / 22, W.E.A., Saraswati Marg, Karol Bagh, (Near Karol Bagh Metro Station) , , Delhi, IN

📞 011-42502509, 9873874756:(SanjaySharma), null

✉ revideahotels@gmail.com, info@hotelpablas.com



[View Map >](#)

Important Information

- Please contact the property for any requests related to early check-in or late check-out.
- Passport, Aadhar and Driving License are accepted as ID proof(s). Local ids are allowed
- Please ask the property for the GST invoice at the time of check-in and collect it at the time of check-out (valid only for properties in India).

📅 4 Nights Stay

Check-in

Mon, 25 Sep 2023

after 12 PM

Check-out

Fri, 29 Sep 2023

before 11:00 AM

[Edit Stay Dates >](#)

👤 1 Guest

Room 1 (Primary Guest)

Rakesh Jaitly

rakesh_ri1@yahoo.com, 919988210419

[Edit Guest Name >](#)

Payment and Cancellation

🔍 Price Breakup (in INR)	Property Charges(2400*4)	9600
	Total Price (in INR)	9600
	Paid Cash (in INR)	9600

Sanjay
3/10/23





BALDEEP SINGH


TAXI BILL

9810155530
9211398301
9354784075
9999196198

No. 034

Dated. 26/9/23

M/s. Alac

DATE	VEHICLE NO.	DESCRIPTION	RATE	AMOUNT	
				Rs.	P.
26/9	DL4AC 5476	8 hrs / 80 km (10 side)	1600	1600	
 3/10/23			TOTAL		1600

A/c No. : 135301003304
ICICI BANK
PAN No. : GTSPS5691q

For Baldeep Singh

ADVANCE Rs. BALANCE

Subject to Delhi Jurisdiction only.

Signature



BALDEEP SINGH

TAXI BILL

9810155530
9211398301
9354784075
9999196198

No. 035

Dated 27/9/22

M/s. *ABC*

DATE	VEHICLE NO.		RATE	AMOUNT	
				Rs.	P.
27/9	DL4AC 5476	<i>Shes / 80 kms (Churgaam) Sitar 14 X 20 km</i>	1600	1600	-
		<i>Signature</i> 3/8/23		280	-
		A/c No. : 135301003304 ICICI BANK PAN No. : GTSPS5691q	TOTAL	1880	

For Baldeep Singh

ADVANCE Rs. BALANCE

Subject to Delhi Jurisdiction only.

Signature



BALDEEP SINGH

TAXI BILL

9810155530
9211398301
9354784075
9999196198

No. 036

Dated 28/09/23

M/s. *Alc*

DATE	VEHICLE NO.	DESCRIPTION	RATE	AMOUNT	
				Rs.	P.
28/9	AL4A 5476	8 hrs / 80 kms 30km x 14 (entire (Noide))	1600	1600	
29/9	AL4A 5476	8 hrs / 80 kms (Noide & Railway Station)		1500	
<i>Jayanti</i> 3/10/23					
A/c No. : 135301003304 ICICI BANK PAN No. : GTSPS5691q			TOTAL	3620	

For Baldeep Singh

ADVANCE Rs. BALANCE

Subject to Delhi Jurisdiction only.

Signature

Amritsar College of Engineering & Technology, Amritsar
NBA & NAAC Accredited

Honorarium/TA / DA Bill

Name Leela Jaitly Designation Dean Pleura Basic Pay Rs.

Purpose of Journey Official visit to NCR from 25th - 29th Sep.

Journey From Amritsar To New Delhi

Date of Departure from Resi/ACET 25/9/23 Time 4.30 AM

Date of Arrival at Resi/ACET 29/9/23 Time of Arrival 4.00 P.M

Total Days of Journey/Visit _____

Daily Allowance for 5 day/s @ Rs. 100 per day Rs. 500/-

Total kms if journey undertaken in own car (if eligible to do so) _____

Total Amount claimed @ Rs. _____ per km Rs. _____

Bus / Railway Fare (if journey not undertaken in college conveyance)

A. [UP] From _____ To _____ Rs. _____

B. [Down] From _____ To _____ Rs. _____

Honorarium (If any) Rs. _____


Local Conveyance Rs. _____

Toll Tax(attach Slip) Rs. _____

Total Amount Rs. 500/-

Journey Verified

(Signatures & Designation)


(Signature)
Dated 3/10/23

For Accounts Branch

Amount claimed above is as per college rules / norms. Payment of Rs. _____ allowed to be made please.


Payment Approved

Registrar

Principal

Expenses Statement for official visit T&NCR from 19.11.2023 To 24.11.2023

79

Amritsar Group of Colleges, Amritsar

Autonomous status conferred by UGC under UGC Act-1956, (2f), NAAC-A Grade

Formerly known as

Amritsar College of Engineering & Technology | Amritsar Pharmacy College

FORWARDING MEMO FOR SUBMISSION OF BILLS AND ADJUSTMENT OF TEMPORARY ADVANCE

- Name of Person/Party to whom the advance payment was made: Training and Placement Cell
- Advance Taken Yes/No: Yes Amount Rs. 15000
- Unspent Balance Deposited Dated: _____ Amount Rs. _____

Details of Bills.

Sr. No.	Bill No.	Date	Name of the Supplier	Amount (Rs.)
1	0408	24.11.2023	Rupam Hotel (New Delhi)	12158 ✓
			(19.11.23 To 24.11.23)	
2.	254	20.11.2023	Sidhu Tour & Travels	2076 ✓
3.	255	21/11/23	Sidhu Tour & Travels	1992 ✓
4	256	22/11/23	Sidhu Tour & Travels	2496 ✓
5.	258	23/11/23	Sidhu Tour & Travels	2732 ✓
6.	43542	24/11/23	D.BN Motors (Bus from Ludhiana To Amritsar)	195 ✓
7		19-24.	TA/OA for 6days.	5400 ✓
			Total	27,649 27,049

- Balance Amount Payable/Recoverable
- Mention if the bills are to be passed for
- Indicate the chargeable Head (if the heads are more than one Prepare a separate sheet stating head wise expenses)
- Name the Person/Party to who the balance amount to be paid
- Have you got the necessary entries from the central store? (YES/NO/NA)

Rs. 12,049 15000

↳ issue Cheque

Certified

- Prior sanction/approval of the competent authority was taken for the expenditure and the copy of the same is attached herewith.
- That the rates have been verified and as recommended in the comparative statement/are lowest is available in the market.

Dated: _____
 Signature Mamini Narang
 Name of the concerned Official Mamini Singh Narang
 Deptt/Section/Unit Training and Placement Cell

Verified & Recommended
[Signature] 29/11/23
 (Signature)
 Head of the Department

MDFC-29
005728
30/11/23

[Signature] 29/11/23

For Accounts Office use for sanction

Amount Sanctioned Rs. _____ (In words) _____
 Principal _____

[Signature]

TAX INVOICE

goibibo

BOOKING ID:
GH26101206070348
DATE:
19/11/2023
DOCUMENT TYPE:
Invoice
PLACE OF SUPPLY:
07

INVOICE NO:
G06HL24103000408
TRANSACTIONAL TYPE/CATEGORY:
REG/B2C
TRANSACTION DETAIL:
RG



Rupam Hotel DELHI
19/11/2023 - 24/11/2023

CUSTOMER NAME
Manvir Singh

COMPANY NAME
Manvir Singh

PAYMENT BREAKUP

*Accommodation charges (including applicable hotel taxes) collected on behalf of hotel	INR 13230.0
Service Fees	INR 826.0
Reversal of service fee	INR -826.0
Effective discount	INR -1072.0
Total Booking Amount	INR 12158.0
Grand Total	INR 12158.0

This is a computer generated Invoice and does not require Signature/Stamp.

GST credit charged by the hotel is only available against the invoice issued by the respective hotel.
If you are looking for the hotel GST invoice, please collect from the hotel.
Whether the tax is Payable on reverse charge basis: No
This is not a valid travel document

PAN	HSN/SAC	SERVICE DESCRIPTION
AADCM5146R	998552	Reservation service for accommodation
GSTN	CIN	
06AADCM5146R1ZZ	U63040HR2000PTC090846	

MakeMyTrip (India) Private Limited
19th Floor A,B,C tower, Epitome Building
No-5,DLF Cyber City Phase-III, Gurgaon,
Haryana, 122001

REGISTERED OFFICE
19th Floor, Epitome Building No. 5, DLF
Cyber City, DLF Phase III, Gurugram-
122002, Haryana

Signature
19/11/23

STT

BILL / CASH MEMO

9810155530
9211398301


Sidhu TOUR & TRAVELS

TRAVEL AGENTS & TOUR OPERATORS

3397, Top Floor, Ranjit Nagar, Near Old Pusa Gate, New Delhi-110005

No. **254**Dated 20/11/23

M/s.

Date	Vehicle No.	DESCRIPTION	RATE	AMOUNT	
				Rs.	P.
20/11/23	8816	Local Duty 80k 8hrs Extra 34x14	1600/-	1600	00
				476	00
 29/11/23					
			TOTAL	2076	00

E. & O. E.
Subject to Delhi Jurisdiction only.For **SIDHU TOUR & TRAVELS**

Sign.

STT

BILL / CASH MEMO

9810155530
9211398301

Sidhu TOUR & TRAVELS

TRAVEL AGENTS & TOUR OPERATORS

3397, Top Floor, Ranjit Nagar, Near Old Pusa Gate, New Delhi-110005

No. **255**Dated 21/11/23

M/s.

Date	Vehicle No.	DESCRIPTION	RATE	AMOUNT	
				Rs.	P.
21/11/23	7195	Local Day 80k8th Extra 28x14		1600	00
				392	00
<i>Sejathy</i> 21/11/23					
			TOTAL	1992	00

E. & O. E.
Subject to Delhi Jurisdiction only.For **SIDHU TOUR & TRAVELS**

 Sign.

STT

BILL / CASH MEMO

9810155530
9211398301

Sidhu TOUR & TRAVELS

TRAVEL AGENTS & TOUR OPERATORS

3397, Top Floor, Ranjit Nagar, Near Old Pusa Gate, New Delhi-110005

No. **258**Dated 23/11/23

M/s.

Date	Vehicle No.	DESCRIPTION	RATE	AMOUNT	
				Rs.	P.
23/11/23	6398	Local Duty		1600	00
		Gst rate 58214		812	00
		TOLL TAX		320	00
			TOTAL	2732	00

Ranjit Singh
23/11/23

E. & O. E.
Subject to Delhi Jurisdiction only.

For **SIDHU TOUR & TRAVELS**

Sign.

Amritsar Group of Colleges, Amritsar

Autonomous status conferred by UGC under UGC Act-1956, (2f), NAAC-A Grade

Formerly known as

Amritsar College of Engineering & Technology | Amritsar Pharmacy College

Honorarium/TA / DA Bill

Name Manvinder Singh Narang Designation Assistant Placement Officer Basic Pay Rs. _____

Purpose of Journey Official visit to NCR

Journey From Amritsar To NEW DELHI

Date of Departure from Resi/ACET 19-11-23 Resi Time 4:15 am

Date of Arrival at Resi/ACET 24-11-23 Resi Time of Arrival 6:00 Pm

Total Days of Journey/Visit 6 days

Daily Allowance for 6 day/s @ Rs. 900 per day Rs. 5400/-

Total kms if journey undertaken in own car (if eligible to do so) _____

Total Amount claimed @ Rs. _____ per km Rs. _____

Bus / Railway Fare (if journey not undertaken in college conveyance)

A. [UP] From _____ To _____ Rs. _____

B. [Down] From _____ To _____ Rs. _____

Honorarium (If any) Rs. _____

Local Conveyance Rs. _____

Toll Tax(attach Slip) Rs. _____

Total Amount Rs. 5400/-

Journey Verified

[Signature]
(Signatures & Designation)
29/11/23

Manvinder Narang
(Signature) Assistant Placement Officer
Dated 29/11/2023

For Accounts Branch

Amount claimed above is as per college rules / norms. Payment of Rs. _____ may be allowed to be made please.

[Signature]
Payment Approved

Registrar

Principal

Mr. Robin Mehta,
s/o Sh. Ravi Mehta,
18 A, Bhawani Nagar,
Majitha Road,
Amritsar.

Subject: Appointment for the post of Assistant Professor in the Deptt. of Hotel Management

Dear Mr. Robin Mehta,

Thank you for your interest in working for our organization. Having successfully passed the interview we are pleased to offer you a position with Amritsar Group of Colleges. You are appointed on the post of Assistant Professor in the Deptt. of HMCT of this College w.e.f. 17.07.2023.

This offer will be subject to the Standard Terms and Conditions of Employment by Amritsar Group of Colleges and also will be governed by the policies, rules and guidelines of the organization. You will also be required to sign and agree to be bound by the Employee Non-Disclosure, Non-Solicitation and Non-Competition Agreement when you join the employment of the Institution.

We offer you consolidated Stipend/Remuneration/Salary/Pay scale of **Rs. 15600-39100 AGP 6000** besides usual allowances.

If you accept this offer, the following documents are required to be produced at the time of joining.

Please provide originals and self attested photocopies, originals will be returned after verification, except your highest qualification certificate i.e. it will be retained by the Institute and will be returned on your termination or relieving from the Institute.

- Relieving Letter from all your previous employers.
- Salary slip or salary certificate from most recent employer.
- Experience Certificate from all previous employers.
- Proof of Academic Qualification:
 - 10th & 12th Marklists
 - Under graduate/degree marklists and degree certificates.
 - Post graduation marklists and degree certificates (if any).
 - Other Qualification – Marklists and Certificates (if any)
- Proof of Identity i.e. both PAN Card and Aadhar Card
- Photographs (3 copies)

You have been selected for the position based on your impressive credentials, work history and awards you have accumulated in your field, as per information and documents provided by you. Subject to receiving satisfactory references from two persons not related to you, clearance and reference from previous employers and acceptable medical reports.

We take great pleasure in welcoming you to our organization and sincerely hope that your period of service with us will be long, pleasant and of mutual benefit. We hope you will find this offer acceptable and wait to welcome you to the Amritsar Group of Colleges.

Best Regards
For Amritsar Group of Colleges

Sd/-
Dr. Vijay Kumar Banga
Principal

Endst.No. _____

Dated _____

Copy of the above is forwarded to the following for information and further action please.

1. Head, Deptt. of HMCT
2. Mr. Manish Bhalla, Accounts Branch

Principal

Your booking is confirmed.

Hello Rakesh, Thank you for choosing Goibibo.

Check-in
Mon, Mar 04, 2024
From 12:00 PM

Checkout
Fri, Mar 08, 2024
Till 11:00 AM

Hotel Details

M S Regency

15A, 23, Block 15A, WEA, Karol Bagh, New
Delhi, Delhi, 110005

Booking Id

W3UE7440

Check In - Check Out

Mar 04, 2024 – Mar 08, 2024

No. of Guests

1 Adult

No. of Rooms

1 Deluxe

Meal

Not Selected

Payment Summary

Room Charges	Room price for 1 night X 1 guest	2500
Coupon Discount		0
Advance Paid		0
Cancellation Charges		0
Total Amount payable	Room price for 4 night X 1 guest	10000



BILL / CASH MEMO
Shri Ganeshay Namah



M. K. TOURS & TRAVELS

TRAVEL AGENTS AND TOUR OPERATORS

No. **045**

Todapur Dasghara Village, New Delhi-110012
Mobile : 9582267299

Date 5/3/24

M/s A.C.C.

CAR NO.	PARTICULARS	RATE	AMOUNT	
			Rs.	P.
<u>DL2AD</u> <u>52</u>	<u>Noide.</u> <u>80 km / 8 hours</u> <u>Extra R. 12/km 12 x 20</u>	 <u>1600</u> <u>240</u>	 <u>1600/-</u> <u>240/-</u>	
E. & O.E.	24 HOURS SERVICE			
Rs.		TOTAL	<u>1840/-</u>	

Terms & Conditions :

1. For outstation minimum average will be 300 kms. per day.
2. The kilometer & time will be charged rom garage to garage.
3. Parking & Toll Tax to be paid by the party.
4. Night charge after 10.00 p.m. Rs. EXTRA.
5. During hill area A/c will not be operated.
6. Cheques to be drawn in favour of M. K. TOURS & TRAVELS

For M. K. TOURS & TRAVELS



BILL / CASH MEMO
Shri Ganeshay Namah



M. K. TOURS & TRAVELS

TRAVEL AGENTS AND TOUR OPERATORS

No. 046

Todapur Dasghara Village, New Delhi-110012
Mobile : 9582267299

Date 6/2/24

M/s A/C

CAR NO.	PARTICULARS	RATE	AMOUNT	
			Rs.	P.
DL 200 4452	Curaggaran 80 km / 8 hrs — 1600	1600	1600	/
	Sutic 50 km H2: —	600	600	/
E. & O.E.	24 HOURS SERVICE			
Rs.		TOTAL	2200	

Terms & Conditions :

1. For outstation minimum average will be 300 kms. per day.
2. The kilometer & time will be charged rom garage to garage.
3. Parking & Toll Tax to be paid by the party.
4. Night charge after 10.00 p.m. Rs. EXTRA.
5. During hill area A/c will not be operated.
6. Cheques to be drawn in favour of M. K. TOURS & TRAVELS

For M. K. TOURS & TRAVELS

BILL / CASH MEMO
Shri Ganeshay Namah



M. K. TOURS & TRAVELS

TRAVEL AGENTS AND TOUR OPERATORS

No. 047

Todapur Dasghara Village, New Delhi-110012
Mobile : 9582267299

Date 7/2/24

M/s ACAC

CAR NO.	PARTICULARS	RATE	AMOUNT	
			Rs.	P.
AC200 4452	Gurgaon + Noida Solon / 8 hrs. Entre 115 km x 12	1600	1600	
		1380	1380	
E. & O.E.	24 HOURS SERVICE			
Rs.		TOTAL	2980	

Terms & Conditions :

1. For outstation minimum average will be 300 kms. per day.
2. The kilometer & time will be charged rom garage to garage.
3. Parking & Toll Tax to be paid by the party.
4. Night charge after 10.00 p.m. Rs. EXTRA.
5. During hill area A/c will not be operated.
6. Cheques to be drawn in favour of M. K. TOURS & TRAVELS

For M. K. TOURS & TRAVELS

Amritsar Group of Colleges, Amritsar

Autonomous status conferred by UGC under UGC Act-1956, (2f), NAAC-A Grade

Formerly known as

Amritsar College of Engineering & Technology | Amritsar Pharmacy College

Honorarium/TA / DA Bill

Name Rohit Saini Designation Dean Basic Pay Rs. _____

Purpose of Journey Official visit to NCR from 4th March to 8th March 2024

Journey From Amritsar To New Delhi

Date of Departure from Resi/ACET 4-3-2024 Time 7.30 A.M

Date of Arrival at Resi/ACET 8-3-2024 Time of Arrival 4.00 PM

Total Days of Journey/Visit 5

Daily Allowance for 5 day/s @ Rs 1000 per day Rs. 5000/-

Total kms if journey undertaken in own car (if eligible to do so) _____

Total Amount claimed @ Rs _____ per km Rs. _____

Bus / Railway Fare (if journey not undertaken in college conveyance)

A. [UP] From _____ To _____ Rs. _____

B. [Down] From _____ To _____ Rs. _____

Honorarium (If any) Rs. _____

Local Conveyance Rs. _____

Toll Tax(attach Slip) Rs. _____

Total Amount Rs. 5000/-

Journey Verified

(Signatures & Designation)

Rohit Saini
(Signature)
Dated 11/3/24

For Accounts Branch

Amount claimed above is as per college rules / norms. Payment of Rs. _____ may be allowed to be made please.

[Signature]
Payment Approved

Registrar

Principal

Expense statements for official visit to NCR
from 4th March to 8th March, 2024

79

Amritsar Group of Colleges, Amritsar

Autonomous status conferred by UGC under UGC Act-1956, (2f), NAAC-A Grade

Formerly known as

Amritsar College of Engineering & Technology | Amritsar Pharmacy College

FORWARDING MEMO FOR SUBMISSION OF BILLS AND ADJUSTMENT OF TEMPORARY ADVANCE

1. Name of Person/Party to whom the advance payment was made Training & Placement
2. Advance Taken Yes/No _____ Amount Rs. 15000/-
3. Unspent Balance Deposited Dated _____ Amount Rs. _____

Details of Bills.

Sr. No.	Bill No.	Date	Name of the Supplier	Amount (Rs.)
1.	7440	8/3/24	M. S. Reponcy	10000/- ✓
2.		4-8	TA/DA for 5 days	5000/-
3	045	5/3/24	M. K. Tours & Travels	1840 ✓
4	046	6/3/24	M. K. Tours & Travels	2200 ✓
5	047	7/8/24	M. K. Tours & Travels	2980 ✓
6		4-8	Auto for station & Home. (Delhi/Amritsar)	500/-
				22520/-

4. Balance Amount Payable/Recoverable 22520 - 15000 = 7520 Rs.
5. Mention if the bills are to be passed for _____
6. Indicate the chargeable Head (if the heads are more than one Prepare a separate sheet stating head wise expenses) Cheque
7. Name the Person/Party to who the balance amount to be paid _____
8. Have you got the necessary entries from the central store ? (YES/NO/NA) _____

Certified

- i.) Prior sanction/approval of the competent authority was taken for the expenditure and the copy of the same is attached herewith.
- ii.) That the rates have been verified and as recommended in the comparative statement/are lowest is available in the market.

Dated: _____

Signature _____
Name of the concerned Official _____
Deptt/Section/Unit _____

HDA-29
00605/
13/5/24

Verified & Recommended

(Signature)
11/3/24.
Head of the Department

(Signature)
K

For Accounts Office use for sanction

Amount Sanctioned Rs. _____ (In words) 7520
Principal 7470
7990

Inform Statement for approval sent to computer from 5th June - 10th June, 2023

(19)

Amrit College of Engineering & Technology, Amritsar

FORWARDING MEMO FOR BILLS & ADJUSTMENT OF THE MONTHLY ADVANCE

Name of Person/Party to whom the advance payment made: Yes
 Advance taken YES/NO Dated: Yes
 Present balance Deposit No.:

Training & Placement
 Amount Rs. 20000/-
 Amount Rs.

Sl. No.	Bill No.	Date	Name of Suppliers	Amount (Rs.)
1	4317	5/6/23	the car (Bharat to hotel)	11500/-
2	1175	10/6/23	octane crystal Hospital (Mata)	12500/-
3	4695	10/6/23	the car (Hotel to Airport)	18500/-
4	51-10	5/10	TA for 6 days	7800/-
5	39562	6/6/23	Bangalore Taxi Service	2200/-
6	39563	7/6/23	Bangalore Taxi Service	2200/-
7	39564	8/6/23	Bangalore Taxi Service	2200/-
8	39585	9/6/23	Bangalore Taxi Service	2200/-
9	5-10	5-10	Local Auto for Airport/ Home	1000/-
				32439/-

Amount (Rs.) 32439/-
 PAYMENT/ADJUSTMENT

- Balance Amount Payable or Recoverable
- Mention if the bill are to be passed for
- Name of person/Party to whom the balance amount is to paid
- Indicate chargeable Head (if Heads are more than one then prepare Summary on separate sheet giving details of headwise expenses)
- Have you got the necessary entries from Central Stores

YES/NON/A.

CERTIFIED

- That prior sanction/approval of the competent authority was taken for the expenditure and copy of the same is attached.
- That the rates have been verified and as recommended in the comparative statement photographs of comparative statement of the quantities of require supplied are lowest as available in the market duly attested/approved/pre-audited are attached herewith.
- That prior sanction/approval of the competent authority was taken for the expenditure and copy of the same is attached.

Verified & Recommended

(Signature) Bojathy
 Head of the Department
 12/6/23

(Signature) Bojathy
 Name of the concerned Official
 Dept/School/Section

MS (155)
 2017861788
 18/6/23

Chq
12439/-

Approved Authority Signature

05 Jun, 2023

1154

CRN7407634317

Thanks for travelling with us, Rakesh

Ride Details

Bill Details

Your Trip	812.86
Coupon Savings (100AIR)	-₹ 59.44
Airport parking charge*	₹ 172
Toll/Parking Fee	₹ 110
Total Bill * (rounded) Includes ₹ 69.38 Taxes	1154 ✓

Have queries? Visit support for this ride.

* Includes amount passed through to the airport authority / 3rd party along with convenience charges. It enables us to make more rides available to you in special zones like airports.

* The fares are in accordance with the fare notification issued by the Govt. Of Karnataka

37.3 km 70 min

Prime Sedan - White Dzire Tour

- 02:00 PM • Ola Zone, Behind BMTC Bus Stand, Kempegowda International Airport
- 03:09 PM • 421/G, 1ST MAIN, Shri Krishna Temple Rd, Indira Nagar 1st Stage, Stage 1, Indiranagar, Bengaluru

Sajant
12/6/23

Payment

☑ Paid by cash

1154

In case of any complaint/grievance against this invoice, write to us at
Grievance officer, ANI Technologies Private Limited, Ola Campus, Prestige RMZ star tech, C wing, Koramangala Industrial layout, Koramangala, Hosur road, Bengaluru, Karnataka, 560095

Hi Rakesh Jaitly,

Upload Documents

Thank you for choosing **Octave Crystal Heights**

Booking ID : 0102801175

Reservation Details

Booking Date	04 June 2023 03:58 PM
Checkin Date	05 June 2023 3 PM
Checkout Date	10 June 2023 11 AM
Status	Confirmed
Booking Source	gommt
Number of Rooms	1
Number of Guests	1
Room Type	Super Deluxe
Rate Plan	EP
Company	

Guest Details

Name	Rakesh Jaitly
Phone	919988210419
Email	rakesh_ri1@yahoo.com
Special Request	

Payment Details

Pretax Rate	INR 12500.00
Traffi	INR 2500.00
Final Rate	INR 12500.00
No. of. Days Stay	5 nights
Payment Made	INR 12500.00 ✓
Balance	INR 0.0

Hotel Address :

Octave Crystal Heights

957, 12th Main Rd, HAL 2nd Stage, Appareddipalya, Indiranagar, Bengaluru, Karnataka 560038,
Bangalore
Karnataka - 560038

Rakesh Jaitly 12/6/23

10 Jun, 2023

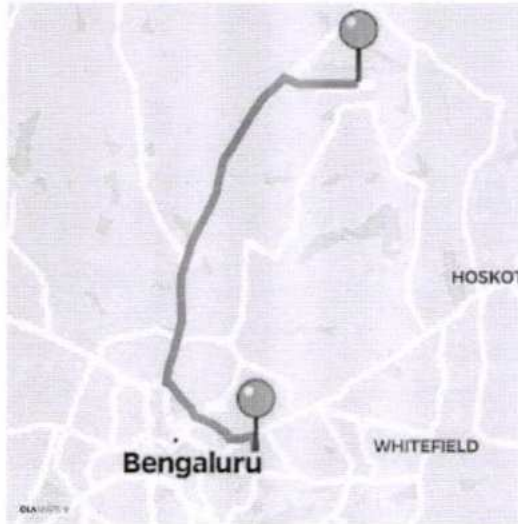


1185

CRN7421714695

Thanks for travelling with us, Rakesh

Ride Details



Bill Details

Your Trip	1074.2
Toll/Parking Fee	₹ 110
Total Bill * (rounded)	1185
Includes ₹ 59.8 Taxes	

Have queries? Visit support for this ride.

We've fulfilled our promise to take you to destination for pre-agreed Total Fare. Modifying the drop/route can change this fare.

* The fares are in accordance with the fare notification issued by the Govt. Of Karnataka



RAJASHEKHAR R P



39 km 62 min



Prime Sedan - Grey Etios

03:24 AM • Indiranagar, Bengaluru, Karnataka, India

04:05 AM • 5PX5+MGP, Gangamuthanahalli

Rajadhy
12/6/23

Payment

Paid by cash

1185

In case of any complaint/grievance against this invoice, write to us at
Grievance officer, ANI Technologies Private Limited, Ola Campus, Prestige RMZ star tech, C wing, Koramangala Industrial layout, Koramangala, Hosur road, Bengaluru, Karnataka, 560095

Amritsar College of Engineering & Technology, Amritsar
NBA & NAAC Accredited

Honorarium/TA / DA Bill

Name Rakesh Jaitly Designation Dean Placement Basic Pay Rs. _____
Purpose of Journey official visit to Bangalore
Journey From 5-June-2023 To 10-June-2023
Date of Departure from Resi/ACET 5-June-23 Time 5:00 A.M
Date of Arrival at Resi/ACET 10-June-2023 Time of Arrival 4:15 PM
Total Days of Journey/Visit 6 days
Daily Allowance for 6 day/s @ Rs 1300 per day Rs. 7800/-
Total kms if journey undertaken in own car (if eligible to do so) _____
Total Amount claimed @ Rs _____ per km Rs _____
Bus / Railway Fare (if journey not undertaken in college conveyance)
A. [UP] From _____ To _____ Rs. _____
B. [Down] From _____ To _____ Rs. _____
Honorarium (If any) Rs. _____
Local Conveyance Rs. _____
Toll Tax(attach Slip) Rs. _____
Total Amount Rs. 7800/-

Journey Verified

R. Jaitly (Dean Placement)
(Signature & Designation)
12/6/23

(Signature)
Dated _____

For Accounts Branch

Amount claimed above is as per college rules / norms. Payment of Rs. _____ allowed to be made please.

Payment Approved

Registrar

Principal



SHRIRAM GENERAL INSURANCE COMPANY LIMITED

E-8,EPIP,SITAPURA INDUSTRIAL AREA,JAIPUR,
RAJASTHAN-302022
CONTACT(TOLL FREE): 1800 - 30030000, 1800 - 1033009

B

CERTIFICATE CUM POLICY SCHEDULE

PCCV-4 (more) wheeled vehicles-capacity > 6 and 3 wheelers-carrying passengers-capacity > 17 - Zone C
MOTOR COMMERCIAL VEHICLE (PACKAGE POLICY)-
UIN No.IRDAN137RP0018V01200809 - SAC Code: 997134

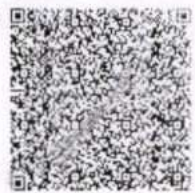
CIN NO. U66010RJ2006PLC029979

Issue Office	105014-Address-Shriram General Insurance Company Ltd.SCO-29,SEHAJ ENCLAVE,, KASHMIR AVENUE, NEAR MALL ROAD, AMRITSAR, AMRITSAR, PUNJAB - 143001	Issue Office Phone No.				
Geographical Area	INDIA	Policy No.	105014/31/23/001940			
Insured's Code/ Name	IN-28147993 / M/S AMRITSAR COLLEGE OF ENGG. AND TECH.	GSTIN No. Of Insured	Unregistered			
Insured Address	G .T. ROAD MANAWALA AMRITSAR PUNJAB , AMRITSAR , AMRITSAR, PUNJAB - 143001					
Insured State Code	3	NCB Discount (%)	25			
Executive	DEEPAK VERMA - NAN000000647	Period of Insurance	From 15:11 Hrs of 23/02/2023 To Midnight Of 22/02/2024			
Agent Details	-- Mobile No.-N.A					
PAN No.	N.A					
Prop No. - TR No.	N.A - N.A					
Gross Premium	52699	Prop Issue Date	N.A			
CGST	4743	IGST	0			
Previous Insurer	Go Digit General Insurance Ltd	SGST/UTGST	4743			
Previous Policy No.	D057851467	Total	62185			
Nominee Age	N.A	Nominee for Owner/Driver	N.A			
Appointee Name	N.A	Nominee Relationship	N.A			
Appointee Relationship	N.A					
REGISTRATION MARK & PLACE	ENGINE NO. & CHASSIS NO.	MAKE - MODEL	TYPE OF BODY / FUEL TYPE	CUBIC CAPACITY/ YEAR OF MANF.	DATE OF REGN. / DELIVERY	SEAT CAP. (INCL. DRIVER)
PB - 02 - CR - 7466 & AMRITSAR	BCP130391 & MB1PBEYC4CPBD4176	ASHOK LEYLAND - LYNX SMART S200 MM H SCHOOL BUS BS IV (3X2)	BUS / DIESEL	3829 / 2013	17/08/2015	54 + 1

IDV FOR THE VEHICLE	Battery Number	IDV FOR TRAILER	NON ELECTRICAL ACCESSORIES	MOTOR NUMBER	ELECTRICAL ACCESSORIES	CNG/LPG kit SI	TOTAL VALUE
598000.00		0	0	0	0	0	598000.00
Own Damage Policy Period				Liability Policy Period			
From Date & Time	23/02/2023 15:11 Hrs	To Date & Time	22/02/2024 23:59 Hrs of Midnight	From Date & Time	23/02/2023 15:11 Hrs	To Date & Time	22/02/2024 23:59 Hrs of Midnight

A. OWN DAMAGE		SCHEDULE OF PREMIUM		B. LIABILITY	
OD TOTAL	177.00	BASIC TP COVER			52422.00
TOTAL PREMIUM	52699.00	ADD :Legal Liability Coverages For Paid Driver			50.00
ADD : SGST/UTGST 9.00%	4743.00	ADD :Legal Liability Coverages For Cleaner			50.00
ADD : CGST 9.00%	4743.00	TP TOTAL			52522.00
PREMIUM AMOUNT	62185.00				

The above Total OD Premium is inclusive of all applicable Loading/Discounts viz (Automobile Association, Voluntary Excess, Anti-Theft, Handicap Person, Driver Tuition, Fibre Glass,CNG/LPG Unit, Geographical Extn, Imported Vehicle etc. wherever applicable).



CPA Policy number : , CPA Sum Insured: 0.00, CPA Company Name: N.A., CPA Valid From: N.A., CPA Valid To: N.A.
 Deductibles under Section-I : Compulsory Deductible Rs.1500
 Subject to IMT Endorsement Printed herein/attached to : IMT-23, IMT-40, IMT-21.
 Hypothecation Agreement with:
 Hire Purchase/Lease Agreement with:
 Limit of Liability :
 Under Section II-1(i) in respect of any one accident: as per Motor Vehicles Act, 1988.
 Under Section II-1(ii) in respect of any one claim or series of claims arising out of one event is Rs. 750000
 P.A. Cover under Section III for Owner - Driver (CSI) : Rs.0
 Pre-Inspection Survey: Dented Part : N.A, Broken Part : N.A, Scratched Part : N.A , Claim not payable for : N.A
 Preinspection Report: Not Applicable

Driver's Clause

Any person including insured : Provided that a person driving holds an effective driving license at the time of the accident and is not disqualified from holding or obtaining such a license. Provided also that the person holding an effective Learner's license may also drive the vehicle when not used for the transport of passengers at the time of accident and that such a person satisfies the requirements of Rule 3 of the Central Motor Vehicles Rules, 1989.

PLACE : AMRITSAR

For and on behalf of

We will contact you through phone, e-mail, letters, registered AD, sms, etc for renewal before/after the expiry date of your policy. If you do not want us to contact you, kindly send an e-mail for the same on dnd@shriramgi.com
 Consolidated Stamp Duty paid vide Inspector General Registration and Stamp Ajmer order No. F7 (77)Gen/2023/1176 dated 20/01/2023
 For Policy Wordings, NEFT/RTGS/IMPS or any other online payment kindly visit our website "www.shriramgi.com" Validity of policy is subject to KYC verification.

Shriram General Insurance Co.Ltd.

Note :- Claim intimation after 48 hours will be considered as delayed intimation.

Poojita

Authorized Signatory

All the Amounts mentioned in this policy are in Indian Rupees
 GSTIN No. 03AAKCS2509K1ZD

**SHRIRAM GENERAL INSURANCE COMPANY LIMITED**

E-8,EPIP,SITAPURA INDUSTRIAL AREA,JAIPUR,
RAJASTHAN-302022
CONTACT(TOLL FREE): 1800 – 30030000, 1800 – 1033009

B**CERTIFICATE CUM POLICY SCHEDULE**

PCCV-4 (more) wheeled vehicles-capacity > 6 and 3 wheelers-carrying passengers-capacity > 17 - Zone C
MOTOR COMMERCIAL VEHICLE (PACKAGE POLICY)-
UIN No.IRDAN137RP0018V01200809 - SAC Code: 997134

Attached to and forming part of policy number : 105014/31/23/001940

Limitations as to Use:

Use Only In Connection With The Insured'S Business. The Policy Does Not Cover 1) Use For Organised Racing, Pace-Making, Reliability Trial Or Speed Testing. 2) Use Whilst Drawing A Trailer Except The Towing (Other Than For Reward) Of Any One Disabled Mechanically Propelled Vehicle. 3) Use For The Conveyance Of Passengers For Hire Or Reward By Any Person To Whom The Motor Vehicle Is Hired

The Policy covers use only under a permit within the meaning of the Motor Vehicle Act, 1988 or such a carriage falling under Sub-section 3 of Section 66 of the Motor Vehicle's Act 1988 The insurance under this policy is subject to conditions, clauses, warranties, endorsements as per forms attached. Warranted that in case of dishonour of premium cheque(s) the Company shall not be liable under the policy and the policy shall be void ab initio (from inception). I/We hereby certify that the policy to which the certificate relates as well as this certificate of insurance are issued in accordance with the provision of Chapter X and Chapter XI of Motor Vehicles Act, 1988. In witness whereof the undersigned being authorised by and on behalf of the company has/have herein to set his/their hands at AMRITSAR

Note: The Insurer shall not be liable for any Claim if the vehicle is used for any purpose other than Transporting students to or from a school or on school-related trips

IMPORTANT NOTICE:

The Insured is not indemnified if the vehicle is used or driven otherwise than in accordance with this Schedule. Any payment made by the Company by reason of wider terms appearing in the Certificate in order to comply with the MV Act, 1988 is recoverable from the Insured. See the Clause headed 'AVOIDANCE OF CERTAIN TERMS AND RIGHTS OF RECOVERY'. POLICY IS SUBJECT TO EXCLUSION OF DAMAGES NOTED DOWN BY OUR AUTHORISED REPRESENTATIVE DURING THEIR INSPECTION.

If policy is cancelled/Endorsed beyond the said date [i.e. 30/10/2023] only the proportionate amount of premium would be refunded and any GST amount would NOT be refunded owing to the restrictions prescribed under GST law.

Note: In case of new vehicle, Insured have to submit registration documents within a period of 15 days from the date of issue of Registration Certificate of Vehicle.

In case of Claims/Grievance, Please contact us at: Toll Free No – 180030030000, 18001033009 Email Id - chd@shriramgi.com
For instant renewal of your insurance policy, Log on to www.shriramgi.com or contact us at our Head office no. - 0141-4828400

PLACE : AMRITSAR

We will contact you through phone, e-mail, letters, registered AD, sms, etc for renewal before/after the expiry date of your policy. If you do not want us to contact you, kindly send an e-mail for the same on dnd@shriramgi.com

Consolidated Stamp Duty paid vide Inspector General Registration and Stamp Ajmer order No. F7

(77)Gen/2023/1176 dated 20/01/2023

For Policy Wordings, NEFT/RTGS/IMPS or any other online payment kindly visit our website "www.shriramgi.com" Validity of policy is subject to KYC verification.

Note :- Claim intimation after 48 hours will be considered as delayed intimation.

All the Amounts mentioned in this policy are in Indian Rupees
GSTIN No. 93AAKCS2509K1ZD

For and on behalf of

Shriram General Insurance Co.Ltd.

Authorized Signatory

Page 2 of 2

SHRIRAM GENERAL INSURANCE COMPANY LIMITEDE-8,EPIP,SITAPURA INDUSTRIAL AREA,JAIPUR,
RAJASTHAN-302022

CONTACT(TOLL FREE): 1800 - 30030000, 1800 - 1033009

B**CERTIFICATE CUM POLICY SCHEDULE**PCCV-4 (more) wheeled vehicles-capacity > 6 and 3 wheelers-carrying passengers-capacity > 17 - Zone C
MOTOR COMMERCIAL VEHICLE (PACKAGE POLICY)-
UIN No.IRDAN137RP0018V01200809 - SAC Code: 997134

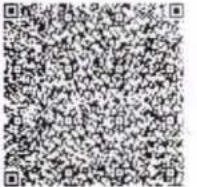
CIN NO. U66010RJ2006PLC029979

Issue Office	105014-Address-Shriram General Insurance Company Ltd.SCO-29,SEHAJ ENCLAVE,, KASHMIR AVENUE, NEAR MALL ROAD, AMRITSAR, AMRITSAR, PUNJAB - 143001	Issue Office Phone No.				
Geographical Area	INDIA	Policy No.	105014/31/23/001941			
Insured's Code/ Name	IN-28147993 / M/S AMRITSAR COLLEGE OF ENGG. AND TECH.	GSTIN No. Of Insured	Unregistered			
Insured Address	G .T. ROAD MANAWALA AMRITSAR PUNJAB , AMRITSAR , AMRITSAR, PUNJAB - 143001					
Insured State Code	3	NCB Discount (%)	25			
Executive	DEEPAK VERMA - NAN000000647	Period of Insurance	From 15:34 Hrs of 23/02/2023 To Midnight Of 22/02/2024			
Agent Details	-- Mobile No.-N.A					
PAN No.	N.A					
Prop No. - TR No.	N.A - N.A	Prop Issue Date	N.A			
Gross Premium	56376	IGST	0			
CGST	5074	SGST/UTGST	5074			
Previous Insurer	Go Digit General Insurance Ltd	Total	66524			
Previous Policy No.	D057853801	Nominee for Owner/Driver	N.A			
Nominee Age	N.A	Nominee Relationship	N.A			
Appointee Name	N.A	Appointee Relationship	N.A			
REGISTRATION MARK & PLACE	ENGINE NO. & CHASSIS NO.	MAKE - MODEL	TYPE OF BODY / FUEL TYPE	CUBIC CAPACITY / YEAR OF MANF.	DATE OF REGN. / DELIVERY	SEAT CAP. (INCL. DRIVER)
PB - 02 - BQ - 9466 & AMRITSAR	YBH680502 & MB1PBECY3BHXC1412	ASHOK LEYLAND - VIKING IL ALPSV 4/183 CHASSIS	STANDARD BUS / DIESEL	5660 / 2011	12/12/2011	59 + 1

INDV FOR THE VEHICLE	Battery Number	INDV FOR TRAILER	NON ELECTRICAL ACCESSORIES	Motor Number	ELECTRICAL ACCESSORIES	CNG/LPG kit SI	TOTAL VALUE
430000.00		0	0		0	0	430000.00
Own Damage Policy Period				Liability Policy Period			
From Date & Time	23/02/2023 15:34 Hrs	To Date & Time	22/02/2024 23:59 Hrs of Midnight	From Date & Time	23/02/2023 15:34 Hrs	To Date & Time	22/02/2024 23:59 Hrs of Midnight

A. OWN DAMAGE		B. LIABILITY	
OD TOTAL	129.00	BASIC TP COVER	56147.00
TOTAL PREMIUM	56376.00	ADD :Legal Liability Coverages For Paid Driver	50.00
ADD : SGST/UTGST 9.00%	5074.00	ADD :Legal Liability Coverages For Cleaner	50.00
ADD : CGST 9.00%	5074.00	TP TOTAL	56247.00
PREMIUM AMOUNT	66524.00		

The above Total OD Premium is inclusive of all applicable Loading/Discounts viz (Automobile Association, Voluntary Excess, Anti-Theft, Handicap Person, Driver Tuition, Fibre Glass,CNG/LPG Unit, Geographical Extn, Imported Vehicle etc. wherever applicable).



CPA Policy number: , CPA Sum Insured: 0.00, CPA Company Name: N.A., CPA Valid From: N.A., CPA Valid To: N.A.
Deductibles under Section-I : Compulsory Deductible Rs.1500
Subject to IMT Endorsement Printed herein/attached to: IMT-23, IMT-40, IMT-21.

Hypothecation Agreement with:
Hire Purchase/Lease Agreement with:

Limit of Liability:

Under Section II-1(i) in respect of any one accident: as per Motor Vehicles Act, 1988.
Under Section II-1(ii) in respect of any one claim or series of claims arising out of one event is Rs. 750000
P.A. Cover under Section III for Owner - Driver (CSI) : Rs. 0

PreInspection Survey: Dented Part : N.A,Broken Part : N.A, Scratched Part : N.A ,Claim not payable for : N.A
Preinspection Report: Not Applicable

Driver's Clause

Any person including insured : Provided that a person driving holds an effective driving license at the time of the accident and is not disqualified from holding or obtaining such a license.Provided also that the person holding an effective Learner's license may also drive the vehicle when not used for the transport of passengers at the time of accident and that such a personsatisfies the requirements of Rule 3 of the Central Motor Vehicles Rules, 1989.

PLACE : AMRITSAR

We will contact you through phone,e-mail, letters, registered AD, sms, etc for renewal before/after the expiry date of your policy. If you do not want us to contact you, kindly send an e-mail for the same on dnd@shriramgi.com

Consolidated Stamp Duty paid vide Inspector General Registration and Stamp Ajmer order No. F7 (77)Gen/2023/1176 dated 20/01/2023

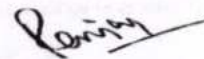
For Policy Wordings, NEFT/RTGS/IMPS or any other online payment kindly visit our website "www.shriramgi.com" Validity of policy is subject to KYC verification.

Note :- Claim intimation after 48 hours will be considered as delayed intimation.

All the Amounts mentioned in this policy are in Indian Rupees
GSTIN No. 03AAKCS2509K1ZD

For and on behalf of

Shriram General Insurance Co.Ltd.



Authorized Signatory

Page 1 of 2

SHRIRAM GENERAL INSURANCE COMPANY LIMITED

E-8,EPIP,SITAPURA INDUSTRIAL AREA,JAIPUR,
RAJASTHAN-302022
CONTACT(TOLL FREE): 1800 – 30030000, 1800 – 1033009

B**CERTIFICATE CUM POLICY SCHEDULE**

PCCV-4 (more) wheeled vehicles-capacity > 6 and 3 wheelers-carrying passengers-capacity > 17 - Zone C
MOTOR COMMERCIAL VEHICLE (PACKAGE POLICY)-
UIN No.IRDAN137RP0018V01200809 - SAC Code: 997134

Attached to and forming part of policy number : 105014/31/23/001941

Limitations as to Use:

Use Only in Connection With The Insured'S Business. The Policy Does Not Cover 1) Use For Organised Racing, Pace-Making, Reliability Trial Or Speed Testing. 2) Use Whilst Drawing A Trailer Except The Towing (Other Than For Reward) Of Any One Disabled Mechanically Propelled Vehicle. 3) Use For The Conveyance Of Passengers For Hire Or Reward By Any Person To Whom The Motor Vehicle Is Hired
The Policy covers use only under a permit within the meaning of the Motor Vehicle Act, 1988 or such a carriage falling under Sub-section 3 of Section 66 of the Motor Vehicle's Act 1988 The insurance under this policy is subject to conditions, clauses, warranties, endorsements as per forms attached. Warranted that in case of dishonour of premium cheque(s) the Company shall not be liable under the policy and the policy shall be void ab initio (from inception). I/We hereby certify that the policy to which the certificate relates as well as this certificate of insurance are issued in accordance with the provision of Chapter X and Chapter XI of Motor Vehicles Act, 1988. In witness whereof the undersigned being authorised by and on behalf of the company has/have herein to set his/their hands at AMRITSAR

Note: The Insurer shall not be liable for any Claim if the vehicle is used for any purpose other than Transporting students to or from a school or on school-related trips

IMPORTANT NOTICE:

The Insured is not indemnified if the vehicle is used or driven otherwise than in accordance with this Schedule. Any payment made by the Company by reason of wider terms appearing in the Certificate in order to comply with the MV Act, 1988 is recoverable from the Insured. See the Clause headed 'AVOIDANCE OF CERTAIN TERMS AND RIGHTS OF RECOVERY'. POLICY IS SUBJECT TO EXCLUSION OF DAMAGES NOTED DOWN BY OUR AUTHORISED REPRESENTATIVE DURING THEIR INSPECTION.

If policy is cancelled/Endorsed beyond the said date [i.e. 30/10/2023], only the proportionate amount of premium would be refunded and any GST amount would **NOT be refunded** owing to the restrictions prescribed under GST law.

Note: In case of new vehicle, Insured have to submit registration documents within a period of 15 days from the date of issue of Registration Certificate of Vehicle.

In case of Claims/Grievance, Please contact us at: Toll Free No – 180030030000, 18001033009 Email id - chd@shriramgi.com
For instant renewal of your insurance policy, Log on to www.shriramgi.com or contact us at our Head office no. - 0141-4828400

PLACE : AMRITSAR

We will contact you through phone, e-mail, letters, registered AD, sms, etc for renewal before/after the expiry date of your policy. If you do not want us to contact you, kindly send an e-mail for the same on dnd@shriramgi.com

Consolidated Stamp Duty paid vide Inspector General Registration and Stamp Ajmer order No. F7

(77)Gen/2023/1176 dated 20/01/2023

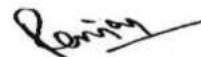
For Policy Wordings, NEFT/RTGS/IMPS or any other online payment kindly visit our website

"www.shriramgi.com" Validity of policy is subject to KYC verification.

Note :- Claim intimation after 48 hours will be considered as delayed intimation.

For and on behalf of

Shriram General Insurance Co.Ltd.



Authorized Signatory

Page 2 of 2

**SHRIRAM GENERAL INSURANCE COMPANY LIMITED**

E-8,EPIP,SITAPURA INDUSTRIAL AREA,JAIPUR,
RAJASTHAN-302022
CONTACT(TOLL FREE): 1800 - 30030000, 1800 - 1033009

CERTIFICATE CUM POLICY SCHEDULE

PCCV-4 (more) wheeled vehicles-capacity > 6 and 3 wheelers-carrying passengers-capacity > 17 - Zone C
MOTOR COMMERCIAL VEHICLE (PACKAGE POLICY)-
UIN No.IRDAN137RP0018V01200809 - SAC Code: 997134

Issue Office	105014-Address-Shriram General Insurance Company Ltd.SCO-29,SEHAJ ENCLAVE,, KASHMIR AVENUE, NEAR MALL ROAD, AMRITSAR, AMRITSAR, PUNJAB - 143001		Issue Office Phone No.				
Geographical Area	INDIA		Policy No.	105014/31/23/001939			
Insured's Code/ Name	IN-28147993 / M/S AMRITSAR COLLEGE OF ENGG. AND TECH.		GSTIN No. Of Insured	Unregistered			
Insured Address	G .T. ROAD MANAWALA AMRITSAR PUNJAB , AMRITSAR , AMRITSAR, PUNJAB - 143001						
Insured State Code	3		NCB Discount (%)	25			
Executive	DEEPAK VERMA - NAN000000647		Period of Insurance	From 00:00 Hrs of 24/02/2023 To Midnight Of 23/02/2024			
Agent Details	-- Mobile No.-N.A						
PAN No.	N.A						
Prop No. - TR No.	N.A - N.A		Prop Issue Date	N.A			
Gross Premium	49673		IGST	0			
CGST	4471		SGST/UTGST	4471			
Previous Insurer	Go Digit General Insurance Ltd		Total	58615			
Previous Policy No.	D057968887		Nominee for Owner/Driver	N.A			
Nominee Age	N.A		Nominee Relationship	N.A			
Appointee Name	N.A		Appointee Relationship	N.A			
REGISTRATION MARK & PLACE	ENGINE NO. & CHASSIS NO.	MAKE - MODEL	TYPE OF BODY / FUEL TYPE	CUBIC CAPACITY / YEAR OF MANF.	DATE OF REGN. / DELIVERY	SEAT CAP. (INCL. DRIVER)	
PB - 02 - BE - 9866 & AMRITSAR	KXH575183 & KXE672765	ASHOK LEYLAND - VIKING SS 50 S 10R20	BUS / DIESEL	5226 / 2009	10/09/2009	50 + 2	
IDV FOR THE VEHICLE	Battery Number	NON ELECTRICAL ACCESSORIES	ELECTRICAL ACCESSORIES	CNG/LPG kit SI	TOTAL VALUE		
435000.00	0	0	0	0	435000.00		
Own Damage Policy Period			Liability Policy Period				
From Date & Time	24/02/2023 00:00 Hrs	To Date & Time	23/02/2024 23:59 Hrs of Midnight	From Date & Time	24/02/2023 00:00 Hrs	To Date & Time	23/02/2024 23:59 Hrs of Midnight

A. OWN DAMAGE		B. LIABILITY	
OD TOTAL	131.00	BASIC TP COVER	49442.00
TOTAL PREMIUM	49673.00	ADD :Legal Liability Coverages For Paid Driver	50.00
ADD : SGST/UTGST 9.00%	4471.00	ADD :Legal Liability Coverages For Cleaner	50.00
ADD : CGST 9.00%	4471.00	TP TOTAL	49542.00
PREMIUM AMOUNT	58615.00		

The above Total OD Premium is inclusive of all applicable Loading/Discounts viz (Automobile Association, Voluntary Excess, Anti-Theft, Handicap Person, Driver Tuition, Fibre Glass,CNG/LPG Unit, Geographical Extn, Imported Vehicle etc. wherever applicable).



CPA Policy number: , CPA Sum Insured: 0.00, CPA Company Name: N.A., CPA Valid From: N.A., CPA Valid To: N.A.

Deductibles under Section-I : Compulsory Deductible Rs.1500

Subject to IMT Endorsement Printed herein/attached to : IMT-23, IMT-40, IMT-21.

Hypothecation Agreement with:

Hire Purchase/Lease Agreement with:

Limit of Liability :

Under Section II-1(i) in respect of any one accident: as per Motor Vehicles Act, 1988.

Under Section II-1(ii) in respect of any one claim or series of claims arising out of one event is Rs. 750000

P.A. Cover under Section III for Owner - Driver (CSI) : Rs. 0

PreInspection Survey: Dented Part : N.A, Broken Part : N.A, Scratched Part : N.A, Claim not payable for : N.A

Preinspection Report: Not Applicable

Driver's Clause

Any person including insured : Provided that a person driving holds an effective driving license at the time of the accident and is not disqualified from holding or obtaining such a license. Provided also that the person holding an effective Learner's license may also drive the vehicle when not used for the transport of passengers at the time of accident and that such a person satisfies the requirements of Rule 3 of the Central Motor Vehicles Rules, 1989.

FLACE : AMRITSAR

We will contact you through phone, e-mail, letters, registered AD, sms, etc for renewal before/after the expiry date of your policy. If you do not want us to contact you, kindly send an e-mail for the same on dnd@shriramgi.com

Consolidated Stamp Duty paid vide Inspector General Registration and Stamp Ajmer order No. F7 (77)Gen/2023/1176 dated 20/01/2023

For Policy Wordings, NEFT/RTGS/IMPS or any other online payment kindly visit our website "www.shriramgi.com" Validity of policy is subject to KYC verification.

Note :- Claim intimation after 48 hours will be considered as delayed intimation.

All the Amounts mentioned in this policy are in Indian Rupees
GSTIN No. 03AAKCS2509K12D

For and on behalf of

Shriram General Insurance Co.Ltd.

Ranjit

Authorized Signatory

Page 1 of 2

CIN NO. U66010RJ2006PLC029979



SHRIRAM GENERAL INSURANCE COMPANY LIMITED

E-8,EPIP,SITAPURA INDUSTRIAL AREA,JAIPUR,
RAJASTHAN-302022
CONTACT(TOLL FREE): 1800 - 30030000, 1800 - 1033009

CERTIFICATE CUM POLICY SCHEDULE

PCCV-4 (more) wheeled vehicles-capacity > 6 and 3 wheelers-carrying passengers-capacity > 17 - Zone C
MOTOR COMMERCIAL VEHICLE (PACKAGE POLICY)-
UIN No.IRDAN137RP0018V01200809 - SAC Code: 997134

Attached to and forming part of policy number : 105014/31/23/001939

Limitations as to Use:

Use Only In Connection With The Insured'S Business. The Policy Does Not Cover 1) Use For Organised Racing, Pace-Making, Reliability Trial Or Speed Testing. 2) Use Whilst Drawing A Trailer Except The Towing (Other Than For Reward) Of Any One Disabled Mechanically Propelled Vehicle. 3) Use For The Conveyance Of Passengers For Hire Or Reward By Any Person To Whom The Motor Vehicle Is Hired
The Policy covers use only under a permit within the meaning of the Motor Vehicle Act, 1988 or such a carriage falling under Sub-section 3 of Section 66 of the Motor Vehicle's Act 1988 The insurance under this policy is subject to conditions, clauses, warranties, endorsements as per forms attached. Warranted that in case of dishonour of premium cheque(s) the Company shall not be liable under the policy and the policy shall be void ab initio (from inception). I/We hereby certify that the policy to which the certificate relates as well as this certificate of insurance are issued in accordance with the provision of Chapter X and Chapter XI of Motor Vehicles Act, 1988. In witness whereof the undersigned being authorised by and on behalf of the company has/have herein to set his/their hands at AMRITSAR

Note: The Insurer shall not be liable for any Claim if the vehicle is used for any purpose other than Transporting students to or from a school or on school-related trips

IMPORTANT NOTICE:

The Insured is not indemnified if the vehicle is used or driven otherwise than in accordance with this Schedule. Any payment made by the Company by reason of wider terms appearing in the Certificate in order to comply with the MV Act, 1988 is recoverable from the Insured. See the Clause headed 'AVOIDANCE OF CERTAIN TERMS AND RIGHTS OF RECOVERY'. POLICY IS SUBJECT TO EXCLUSION OF DAMAGES NOTED DOWN BY OUR AUTHORISED REPRESENTATIVE DURING THEIR INSPECTION.

If policy is cancelled/Endorsed beyond the said date [i.e. 30/10/2023], only the proportionate amount of premium would be refunded and any GST amount would NOT be refunded owing to the restrictions prescribed under GST law.

Note: In case of new vehicle, Insured have to submit registration documents within a period of 15 days from the date of issue of Registration Certificate of Vehicle.
In case of Claims/Grievance, Please contact us at: Toll Free No - 180030030000, 18001033009 Email id - chd@shriramgi.com
For instant renewal of your insurance policy, Log on to www.shriramgi.com or contact us at our Head office no. - 0141-4828400

PLACE : AMRITSAR

We will contact you through phone, e-mail, letters, registered AD, sms, etc for renewal before/after the expiry date of your policy. If you do not want us to contact you, kindly send an e-mail for the same on dnd@shriramgi.com

Consolidated Stamp Duty paid vide Inspector General Registration and Stamp Ajmer order No. F7 (77)Gen/2023/1176 dated 20/01/2023
For Policy Wordings, NEFT/RTGS/IMPS or any other online payment kindly visit our website "www.shriramgi.com" Validity of policy is subject to KYC verification.

Note :- Claim intimation after 48 hours will be considered as delayed intimation.

All the Amounts mentioned in this policy are in Indian Rupees
GSTIN No. 03AAKCS2509K1ZD

For and on behalf of

Shriram General Insurance Co.Ltd.

Authorized Signatory

Page 2 of 2

SHRIRAM GENERAL INSURANCE COMPANY LIMITED

E-8,EPIP,SITAPURA INDUSTRIAL AREA,JAIPUR,
RAJASTHAN-302022
CONTACT(TOLL FREE): 1800 - 30030000, 1800 - 1033009

B

CERTIFICATE CUM POLICY SCHEDULE

PCCV-4 (more) wheeled vehicles-capacity > 6 and 3 wheelers-carrying passengers-capacity > 17 - Zone C
MOTOR COMMERCIAL VEHICLE (PACKAGE POLICY)-
UIN No.IRDAN137RP0018V01200809 - SAC Code: 997134

CIN NO.U66010RJ2006PLC029979

Issue Office	105014-Address-Shriram General Insurance Company Ltd.SCO-29,SEHAJ ENCLAVE,, KASHMIR AVENUE, NEAR MALL ROAD, AMRITSAR, AMRITSAR, PUNJAB - 143001	Issue Office Phone No.				
Geographical Area	INDIA	Policy No.	105014/31/23/001940			
Insured's Code/ Name	IN-28147993 / M/S AMRITSAR COLLEGE OF ENGG. AND TECH.	GSTIN No. Of Insured	Unregistered			
Insured Address	G .T. ROAD MANAWALA AMRITSAR PUNJAB , AMRITSAR , AMRITSAR, PUNJAB - 143001					
Insured State Code	3	NCB Discount (%)	25			
Executive	DEEPAK VERMA - NAN000000647	Period of Insurance	From 15:11 Hrs of 23/02/2023 To Midnight Of 22/02/2024			
Agent Details	-- Mobile No.-N.A					
PAN No.	N.A					
Prop No. - TR No.	N.A - N.A		Prop Issue Date			
Gross Premium	52699	IGST	0			
CGST	4743	SGST/UTGST	4743			
Previous Insurer	Go Digit General Insurance Ltd	Total	62185			
Previous Policy No.	D057851467	Nominee for Owner/Driver	N.A			
Nominee Age	N.A	Nominee Relationship	N.A			
Appointee Name	N.A	Appointee Relationship	N.A			
REGISTRATION MARK & PLACE	ENGINE NO. & CHASSIS NO.	MAKE - MODEL	TYPE OF BODY / FUEL TYPE	CUBIC CAPACITY / YEAR OF MANF.	DATE OF REGN. / DELIVERY	SEAT CAP. (INCL. DRIVER)
PB - 02 - CR - 7466 & AMRITSAR	BCP130391 & MB1PBEC4CPBD4176	ASHOK LEYLAND - LYNX SMART 5200 MM H SCHOOL BUS BS IV (3X2)	BUS / DIESEL	3829 / 2013	17/08/2015	54 + 1

Motor Number	Battery Number	NON ELECTRICAL ACCESSORIES	ELECTRICAL ACCESSORIES	CNG/LPG kit SI	TOTAL VALUE		
598000.00	0	0	0	0	598000.00		
Own Damage Policy Period			Liability Policy Period				
From Date & Time	23/02/2023 15:11 Hrs	To Date & Time	22/02/2024 23:59 Hrs of Midnight	From Date & Time	23/02/2023 15:11 Hrs	To Date & Time	22/02/2024 23:59 Hrs of Midnight

A. OWN DAMAGE		SCHEDULE OF PREMIUM		B. LIABILITY	
OD TOTAL	177.00	BASIC TP COVER			52422.00
TOTAL PREMIUM	52699.00	ADD :Legal Liability Coverages For Paid Driver			50.00
ADD : SGST/UTGST 9.00%	4743.00	ADD :Legal Liability Coverages For Cleaner			50.00
ADD : CGST 9.00%	4743.00	TP TOTAL			52522.00
PREMIUM AMOUNT	62185.00				

The above Total OD Premium is inclusive of all applicable Loading/Discounts viz (Automobile Association, Voluntary Excess, Anti-Theft, Handicap Person, Driver Tuition, Fibre Glass,CNG/LPG Unit, Geographical Extn, Imported Vehicle etc. wherever applicable).

CPA Policy number: , CPA Sum Insured: 0.00, CPA Company Name: N.A., CPA Valid From: N.A., CPA Valid To: N.A.

Deductibles under Section-I : Compulsory Deductible Rs.1500

Subject to IMT Endorsement Printed herein/attached to : IMT-23, IMT-40, IMT-21.

Hypothecation Agreement with:

Hire Purchase/Lease Agreement with:

Limit of Liability :

Under Section II-1(i) in respect of any one accident: as per Motor Vehicles Act, 1988.

Under Section II-1(ii) in respect of any one claim or series of claims arising out of one event is Rs. 750000

P.A. Cover under Section III for Owner - Driver (CSI) : Rs. 0

PreInspection Survey: Dented Part : N.A,Broken Part : N.A, Scratched Part : N.A ,Claim not payable for : N.A

Preinspection Report: Not Applicable

Driver's Clause

Any person including insured : Provided that a person driving holds an effective driving license at the time of the accident and is not disqualified from holding or obtaining such a license.Provided also that the person holding an effective Learner's license may also drive the vehicle when not used for the transport of passengers at the time of accident and that such a personsatisfies the requirements of Rule 3 of the Central Motor Vehicles Rules, 1989.

PLACE : AMRITSAR

For and on behalf of

Shriram General Insurance Co.Ltd.

We will contact you through phone,e-mail, letters, registered AD, sms, etc for renewal before/after the expiry date of your policy. If you do not want us to contact you, kindly send an e-mail for the same on dnd@shriramgi.com

Consolidated Stamp Duty paid vide Inspector General Registration and Stamp Ajmer order No. F7 (77)Gen/2023/1176 dated 20/01/2023

For Policy Wordings, NEFT/RTGS/IMPS or any other online payment kindly visit our website "www.shriramgi.com" Validity of policy is subject to KYC verification.

Note :- Claim intimation after 48 hours will be considered as delayed intimation.

All the Amounts mentioned in this policy are in Indian Rupees
GSTIN No. 03AAKCS2509K1ZD

Authorized Signatory

Page 1 of 2

SHRIRAM GENERAL INSURANCE COMPANY LIMITED

E-8,EPIP,SITAPURA INDUSTRIAL AREA,JAIPUR,
RAJASTHAN-302022

CONTACT(TOLL FREE): 1800 - 30030000, 1800 - 1033009

B**CERTIFICATE CUM POLICY SCHEDULE**

PCCV-4 (more) wheeled vehicles-capacity > 6 and 3 wheelers-carrying passengers-capacity > 17 - Zone C
MOTOR COMMERCIAL VEHICLE (PACKAGE POLICY)-
UIN No.IRDANI37RP0018V01200809 - SAC Code: 997134

Attached In and forming part of policy number : 105014/31/23/001940

Limitations as to Use:

Use Only In Connection With The Insured'S Business. The Policy Does Not Cover 1) Use For Organised Racing, Pace-Making, Reliability Trial Or Speed Testing. 2) Use Whilst Drawing A Trailer Except The Towing (Other Than For Reward) Of Any One Disabled Mechanically Propelled Vehicle. 3) Use For The Conveyance Of Passengers For Hire Or Reward By Any Person To Whom The Motor Vehicle Is Hired
The Policy covers use only under a permit within the meaning of the Motor Vehicle Act, 1988 or such a carriage falling under Sub-section 3 of Section 66 of the Motor Vehicle's Act 1988 The insurance under this policy is subject to conditions, clauses, warranties, endorsements as per forms attached.Warranted that in case of dishonour of premium cheque(s) the Company shall not be liable under the policy and the policy shall be void abinitio (from inception). I/We hereby certify that the policy to which the certificate relates as well as this certificate of insurance are issued in accordance with the provision of Chapter X and Chapter XI of Motor Vehicles Act, 1988. In witness whereof the undersigned being authorised by and on behalf of the company has/have herein to set his/their hands at AMRITSAR

Note: The Insurer shall not be liable for any Claim if the vehicle is used for any purpose other than Transporting students to or from a school or on school-related trips

IMPORTANT NOTICE:

The Insured is not indemnified if the vehicle is used or driven otherwise than in accordance with this Schedule. Any payment made by the Company by reason of wider terms appearing in the Certificate in order to comply with the MV Act, 1988 is recoverable from the Insured. See the Clause headed 'AVOIDANCE OF CERTAIN TERMS AND RIGHTS OF RECOVERY'. POLICY IS SUBJECT TO EXCLUSION OF DAMAGES NOTED DOWN BY OUR AUTHORISED REPRESENTATIVE DURING THEIR INSPECTION.

If policy is cancelled/Endorsed beyond the said date [i.e.30/10/2023],only the proportionate amount of premium would be refunded and any GST amount would **NOT be refunded** owing to the restrictions prescribed under GST law.

Note: In case of new vehicle, Insured have to submit registration documents within a period of 15 days from the date of issue of Registration Certificate of Vehicle. In case of Claims/Grievance, Please contact us at: Toll Free No - 180030030000, 18001033009 Email id - chd@shriramgi.com For instant renewal of your insurance policy, Log on to www.shriramgi.com or contact us at our Head office no. - 0141-4828400

PLACE : AMRITSAR

We will contact you through phone,e-mail, letters, registered AD, sms, etc for renewal before/after the expiry date of your policy. If you do not want us to contact you, kindly send an e-mail for the same on dnd@shriramgi.com

Consolidated Stamp Duty paid vide Inspector General Registration and Stamp Ajmer order No. F7

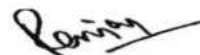
(77)Gen/2023/1176 dated 20/01/2023

For Policy Wordings, NEFT/RTGS/IMPS or any other online payment kindly visit our website "www.shriramgi.com" Validity of policy is subject to KYC verification.

Note :- Claim intimation after 48 hours will be considered as delayed intimation.

For and on behalf of

Shriram General Insurance Co.Ltd.



Authorized Signatory

Page 2 of 2

All the Amounts mentioned in this policy are in Indian Rupees
GSTIN No. 03AAKCS2509K1ZD

SHRIRAM GENERAL INSURANCE COMPANY LIMITED
 E-8,EPIP,SITAPURA INDUSTRIAL AREA,JAIPUR,
 RAJASTHAN-302022
 CONTACT(TOLL FREE): 1800 - 30030000, 1800 - 1033009
B**CERTIFICATE CUM POLICY SCHEDULE**
 PCCV-4 (more) wheeled vehicles-capacity > 6 and 3 wheelers-carrying passengers-capacity > 17 - Zone C
 MOTOR COMMERCIAL VEHICLE (PACKAGE POLICY)-
 UIN No.IRDAN137RP0018V01200809 - SAC Code: 997134

Issue Office	105014-Address-Shriram General Insurance Company Ltd.SCO-29,SEHAJ ENCLAVE,, KASHMIR AVENUE, NEAR MALL ROAD, AMRITSAR, AMRITSAR, PUNJAB - 143001	Issue Office Phone No.				
Geographical Area	INDIA	Policy No.	105014/31/23/001942			
Insured's Code/ Name	IN-28147993 / M/S AMRITSAR COLLEGE OF ENGG. AND TECH.	GSTIN No. Of Insured	Unregistered			
Insured Address	G .T. ROAD MANAWALA AMRITSAR PUNJAB , AMRITSAR , AMRITSAR, PUNJAB - 143001					
Insured State Code	3	NCB Discount (%)	25			
Executive	DEEPAK VERMA - NAN000000647	Period of Insurance	From 15:46 Hrs of 23/02/2023 To Midnight Of 22/02/2024			
Agent Details	-- Mobile No.-N.A					
PAN No.	N.A					
Prop No. - TR No.	N.A - N.A		Prop Issue Date	N.A		
Gross Premium	51142	IGST	0			
CGST	4603	SGST/UTGST	4603			
Previous Insurer	Go Digit General Insurance Ltd	Total	60348			
Previous Policy No.	D057852123	Nominee for Owner/Driver	N.A			
Nominee Age	N.A		Nominee Relationship	N.A		
Appointee Name	N.A		Appointee Relationship	N.A		
REGISTRATION MARK & PLACE	ENGINE NO. & CHASSIS NO.	MAKE - MODEL	TYPE OF BODY / FUEL TYPE	CUBIC CAPACITY / YEAR OF MANF.	DATE OF REGN. / DELIVERY	SEAT CAP. (INCL. DRIVER)
PB - 02 - BE - 9867 & AMRITSAR	KXH574274 & KXE672772	ASHOK LEYLAND - VIKING ALPSV 4/185 CHASSIS	STANDARD BUS / DIESEL	5660 / 2009	10/09/2009	52 + 2

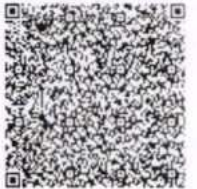
REGISTRATION MARK & PLACE	ENGINE NO. & CHASSIS NO.	MAKE - MODEL	TYPE OF BODY / FUEL TYPE	CUBIC CAPACITY / YEAR OF MANF.	DATE OF REGN. / DELIVERY	SEAT CAP. (INCL. DRIVER)
PB - 02 - BE - 9867 & AMRITSAR	KXH574274 & KXE672772	ASHOK LEYLAND - VIKING ALPSV 4/185 CHASSIS	STANDARD BUS / DIESEL	5660 / 2009	10/09/2009	52 + 2

IVD FOR THE VEHICLE	Battery Number	IVD FOR TRAILER	NON ELECTRICAL ACCESSORIES	Motor Number	ELECTRICAL ACCESSORIES	CNG/LPG kit SI	TOTAL VALUE
362000.00		0	0	0	0	0	362000.00

Own Damage Policy Period				Liability Policy Period			
From Date & Time	To Date & Time	From Date & Time	To Date & Time	From Date & Time	To Date & Time	From Date & Time	To Date & Time
23/02/2023 15:46 Hrs	22/02/2024 23:59 Hrs of Midnight	23/02/2023 15:46 Hrs	22/02/2024 23:59 Hrs of Midnight	23/02/2023 15:46 Hrs	22/02/2024 23:59 Hrs of Midnight	23/02/2023 15:46 Hrs	22/02/2024 23:59 Hrs of Midnight

A. OWN DAMAGE		B. LIABILITY	
OD TOTAL	110.00	BASIC TP COVER	50932.00
TOTAL PREMIUM	51142.00	ADD :Legal Liability Coverages For Paid Driver	50.00
ADD : SGST/UTGST 9.00%	4603.00	ADD :Legal Liability Coverages For Cleaner	50.00
ADD : CGST 9.00%	4603.00	TP TOTAL	51032.00
PREMIUM AMOUNT	60348.00		

The above Total OD Premium is inclusive of all applicable Loading/Discounts viz (Automobile Association, Voluntary Excess, Anti-Theft, Handicap Person, Driver Tuition, Fibre Glass,CNG/LPG Unit, Geographical Extn, Imported Vehicle etc. wherever applicable).


 CPA Policy number : , CPA Sum Insured: 0.00, CPA Company Name: N.A., CPA Valid From: N.A., CPA Valid To: N.A.
 Deductibles under Section-I : Compulsory Deductible Rs.1500
 Subject to IMT Endorsement Printed herein/attached to : IMT-23, IMT-40, IMT-21.

 Hypothecation Agreement with:
 Hire Purchase/Lease Agreement with:
Limit of Liability :
 Under Section II-1(i) in respect of any one accident: as per Motor Vehicles Act, 1988.
 Under Section II-1(ii) in respect of any one claim or series of claims arising out of one event is Rs. 750000
 P.A. Cover under Section III for Owner - Driver (CSI) : Rs.0

 PreInspection Survey: Dented Part : N.A,Broken Part : N.A, Scratched Part : N.A ,Claim not payable for : N.A
 Preinspection Report: Not Applicable
Driver's Clause

Any person including insured : Provided that a person driving holds an effective driving license at the time of the accident and is not disqualified from holding or obtaining such a license.Provided also that the person holding an effective Learner's license may also drive the vehicle when not used for the transport of passengers at the time of accident and that such a personsatisfies the requirements of Rule 3 of the Central Motor Vehicles Rules, 1989.

PLACE : AMRITSAR

We will contact you through phone,e-mail, letters, registered AD, sms, etc for renewal before/after the expiry date of your policy. If you do not want us to contact you, kindly send an e-mail for the same on dnd@shriramgi.com

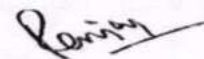
 Consolidated Stamp Duty paid vide Inspector General Registration and Stamp Ajmer order No. F7 (77)Gen/2023/1176 dated 20/01/2023
 For Policy Wordings, NEFT/RTGS/IMPS or any other online payment kindly visit our website "www.shriramgi.com" Validity of policy is subject to KYC verification.

Note :- Claim intimation after 48 hours will be considered as delayed intimation.

 All the Amounts mentioned in this policy are in Indian Rupees
 GSTIN No. 03AAKCS2509K1ZD

For and on behalf of

Shriram General Insurance Co.Ltd.



Authorized Signatory

Page 1 of 2

CIN NO.U66010RJ2006PLC029979

SHRIRAM GENERAL INSURANCE COMPANY LIMITED

E-8,EPIP,SITAPURA INDUSTRIAL AREA,JAIPUR,
 RAJASTHAN-302022
 CONTACT(TOLL FREE): 1800 – 30030000, 1800 – 1033009

B**CERTIFICATE CUM POLICY SCHEDULE**

PCCV-4 (more) wheeled vehicles-capacity > 6 and 3 wheelers-carrying passengers-capacity > 17 - Zone C
 MOTOR COMMERCIAL VEHICLE (PACKAGE POLICY)-
 UIN No.IRDAN137RP0018V01200809 - SAC Code: 997134

Attached to and forming part of policy number - 105014/31/23/001942

Limitations as to Use:

Use Only In Connection With The Insured'S Business. The Policy Does Not Cover 1) Use For Organised Racing, Pace-Making, Reliability Trial Or Speed Testing. 2) Use Whilst Drawing A Trailer Except The Towing (Other Than For Reward) Of Any One Disabled Mechanically Propelled Vehicle. 3) Use For The Conveyance Of Passengers For Hire Or Reward By Any Person To Whom The Motor Vehicle Is Hired
 The Policy covers use only under a permit within the meaning of the Motor Vehicle Act, 1988 or such a carriage falling under Sub-section 3 of Section 66 of the Motor Vehicle's Act 1988 The insurance under this policy is subject to conditions, clauses, warranties, endorsements as per forms attached. Warranted that in case of dishonour of premium cheque(s) the Company shall not be liable under the policy and the policy shall be void ab initio (from inception). I/We hereby certify that the policy to which the certificate relates as well as this certificate of insurance are issued in accordance with the provision of Chapter X and Chapter XI of Motor Vehicles Act, 1988. In witness whereof the undersigned being authorised by and on behalf of the company has/have herein to set his/their hands at AMRITSAR
 Note: The Insurer shall not be liable for any Claim if the vehicle is used for any purpose other than Transporting students to or from a school or on school-related trips

IMPORTANT NOTICE:

The Insured is not indemnified if the vehicle is used or driven otherwise than in accordance with this Schedule. Any payment made by the Company by reason of wider terms appearing in the Certificate in order to comply with the MV Act, 1988 is recoverable from the Insured. See the Clause headed "AVOIDANCE OF CERTAIN TERMS AND RIGHTS OF RECOVERY". POLICY IS SUBJECT TO EXCLUSION OF DAMAGES NOTED DOWN BY OUR AUTHORISED REPRESENTATIVE DURING THEIR INSPECTION.

If policy is cancelled/Endorsed beyond the said date [i.e.30/10/2023], only the proportionate amount of premium would be refunded and any GST amount would **NOT be refunded** owing to the restrictions prescribed under GST law.

Note: In case of new vehicle, Insured have to submit registration documents within a period of 15 days from the date of issue of Registration Certificate of Vehicle.
 In case of Claims/Grievance, Please contact us at: Toll Free No – 180030030000, 18001033009 Email id - chd@shriramgi.com
 For instant renewal of your insurance policy, Log on to www.shriramgi.com or contact us at our Head office no. - 0141-4828400

PLACE : AMRITSAR

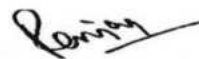
We will contact you through phone, e-mail, letters, registered AD, sms, etc for renewal before/after the expiry date of your policy. If you do not want us to contact you, kindly send an e-mail for the same on dnd@shriramgi.com
 Consolidated Stamp Duty paid vide Inspector General Registration and Stamp Ajmer order No. F7 (77)Gen/2023/1176 dated 20/01/2023
 For Policy Wordings, NEFT/RTGS/IMPS or any other online payment kindly visit our website "www.shriramgi.com" Validity of policy is subject to KYC verification.

Note :- Claim intimation after 48 hours will be considered as delayed intimation.

All the Amounts mentioned in this policy are in Indian Rupees
 GSTIN No. 03AAKCS2509K1ZD

For and on behalf of

Shriram General Insurance Co.Ltd.



Authorized Signatory

Page 2 of 2

GSTIN : 03AEMPK6324B1ZY

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TAX INVOICE

SHIVA FILLING STATION

WADALA BHITTEWAD, RAM TIRATH ROAD ASR, AMRITSAR

Tel. : 09814536977

VENDOR CODE(11995312)

Invoice No. : 288
Dated : 03-10-2023Place of Supply : Punjab (03)
Reverse Charge : N**Billed to :**
Amritsar Group of Collage
Mana Wala, Amritsar.**Shipped to :**
Amritsar Group of Collage
Mana Wala, Amritsar.Party PAN :
Party Pincode :
GSTIN / UIN :Party PAN :
Party Pincode :
GSTIN / UIN :



S.N.	Description of Goods	HSN Cod	Qty.	Unit	Price	Amount(Rs.)
1.	Diesel		1,925.000	Ltr	88.89	1,71,113.25
						1,71,113.25
Less : Discount						1,347.00
Less : Rounded Off (-)						0.25
Grand Total						1,69,766.00
			1,925.000	Ltr		

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
Zero Rated	1,69,766.00	--	--	0.00

Rupees One Lakh Sixty Nine Thousand Seven Hundred Sixty Six OnlyBank Details : PUNJAB NATIONAL BANK A/C NO. 0130108700000022 IFSC CODE : PUNB0013010
HDFC BANK A/C No. 50200006179357, IFSC CODE : HDFC0001359**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 'AMRITSAR' Jurisdiction only.

Receiver's Signature : **For SHIVA FILLING STATION****Authorised Signatory**


GSTIN : 03AEMP6324B1ZY

Original Copy

TAX INVOICE

SHIVA FILLING STATION

WADALA BHITTEWAD, RAM TIRATH ROAD ASR, AMRITSAR

Tel. : 09814536977

VENDOR CODE(11995312)

Invoice No. : 279	Place of Supply : Punjab (03)
Dated : 25-09-2023	Reverse Charge : N
Billed to : Amritsar Group of Collage Mana Wala, Amritsar.	Shipped to : Amritsar Group of Collage Mana Wala, Amritsar.
Party PAN : Party Pincode : GSTIN / UIN :	Party PAN : Party Pincode : GSTIN / UIN :

S.N.	Description of Goods	HSN Cod	Qty.	Unit	Price	Amount(Rs.)
1.	Diesel		1,176.000	Ltr	88.89	1,04,534.64
						1,04,534.64
Less : Discount						823.00
Add : Rounded Off (+)						0.36
Grand Total						1,03,712.00
						1,176.000 Ltr

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
Zero Rated	1,03,712.00	--	--	0.00

Rupees One Lakh Three Thousand Seven Hundred Twelve Only


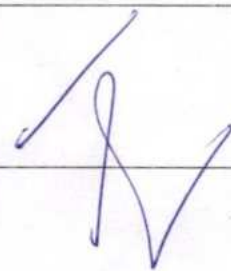
Bank Details : PUNJAB NATIONAL BANK A/C NO. 0130108700000022 IFSC CODE : PUNB0013010
HDFC BANK A/C No. 50200006179357, IFSC CODE : HDFC0001359

Terms & Conditions

F & 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 'AMRITSAR' Jurisdiction only.

Receiver's Signature :


For SHIVA FILLING STATION**Authorised Signatory**


GSTIN : 03AEMPK6324B1ZY

Original Copy

TAX INVOICE
SHIVA FILLING STATION
WADALA BHITTEWAD, RAM TIRATH ROAD ASR, AMRITSAR
Tel. : 09814536977
VENDOR CODE(11995312)

Invoice No. : 276
Dated : 21-09-2023

Place of Supply : Punjab (03)
Reverse Charge : N

Billed to :
Amritsar Group of Collage
Mana Wala, Amritsar.

Shipped to :
Amritsar Group of Collage
Mana Wala, Amritsar.

Party PAN :
Party Pincode :
GSTIN / UIN :

Party PAN :
Party Pincode :
GSTIN / UIN :

S.N.	Description of Goods	HSN Cod	Qty.	Unit	Price	Amount(Rs.)
1.	Diesel		898.000	Ltr	88.89	79,823.22
						79,823.22
Less : Discount						629.00
Less : Rounded Off (-)						0.22
Grand Total						79,194.00

Tax Rate Taxable Amt. CGST Amt. SGST Amt. Total Tax
Zero Rated 79,194.00 -- -- 0.00

Rupees Seventy Nine Thousand One Hundred Ninety Four Only

Bank Details : PUNJAB NATIONAL BANK A/C NO. 0130103700000022 IFSC CODE : PUNB0013010
HDFC BANK A/C No. 50200006179357, IFSC CODE : HDFC0001359

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 'AMRITSAR' Jurisdiction only.

Receiver's Signature :

For SHIVA FILLING STATION

Authorised Signatory

Shivan Singh
25/9/23

Sanjiv Singh
28/9/23

[Signature]

GSTIN : 03AEMPK6324B1ZY

Original Copy

TAX INVOICE

SHIVA FILLING STATIONWADALA BHITTEWAD, RAM TIRATH ROAD ASR. AMRITSAR
Tel. : 09814536977

VENDOR CODE(11995312)

Invoice No. : 242
Dated : 04-09-2023Place of Supply : Punjab (03)
Reverse Charge : N**Billed to :**
Amritsar Group of Collage
Mana Wala, Amritsar.**Shipped to :**
Amritsar Group of Collage
Mana Wala, Amritsar.Party PAN :
Party Pincode :
GSTIN / UIN :Party PAN :
Party Pincode :
GSTIN / UIN :

S.N.	Description of Goods	HSN Cod	Qty.	Unit	Price	Amount(Rs.)
1.	Diesel		1,143.000	Ltr	88.89	1,01,601.27
						1,01,601.27
Less : Discount						800.00
Less : Rounded Off (-)						0.27
Grand Total						1,00,801.00

HDFC-1351
001929
11/9/23

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
Zero Rated	1,00,801.00	--	--	0.00

Rupees One Lakh Eight Hundred One Only**Bank Details :** PUNJAB NATIONAL BANK A/C NO. 0130108700000022 IFSC CODE : PUNB0013010
HDFC BANK A/C No. 50200006179357, IFSC CODE : HDFC0001359**Terms & Conditions**

- E.&O.E.
- Goods once sold will not be taken back.
 - Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
 - Subject to 'AMRITSAR' Jurisdiction only.

Receiver's Signature :

For SHIVA FILLING STATION**Authorised Signatory**

GSTIN : 03AEMPK6324B1ZY

Original Copy

TAX INVOICE

SHIVA FILLING STATION

WADALA BHITTEWAD, RAM TIRATH ROAD ASR, AMRITSAR
Tel. : 09814536977

VENDOR CODE(11995312)

Invoice No. : 236
Dated : 31-08-2023Place of Supply : Punjab (03)
Reverse Charge : N**Billed to :**
Amritsar Group of Collage
Mana Wala, Amritsar.**Shipped to :**
Amritsar Group of Collage
Mana Wala, Amritsar.Party PAN :
Party Pincode :
GSTIN / UIN :Party PAN :
Party Pincode :
GSTIN / UIN :

S.N.	Description of Goods	HSN Cod	Qty.	Unit	Price	Amount(Rs.)
1.	Diesel		1,092.000	Ltr	88.89	97,067.88
						97,067.88
Less : Discount						764.00
Add : Rounded Off (+)						0.12
Grand Total						96,304.00

HTG-139
001909
4/9/23

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
Zero Rated	96,304.00	--	--	0.00

Rupees Ninety Six Thousand Three Hundred Four Only

Bank Details : PUNJAB NATIONAL BANK A/C NO. 0130108700000022 IFSC CODE : PUNB0013010
HDFC BANK A/C No. 50200006179357, IFSC CODE : HDFC0001359

Terms & Conditions

- E.& O.E.
- Goods once sold will not be taken back.
 - Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
 - Subject to 'AMRITSAR' Jurisdiction only.

Receiver's Signature :

For SHIVA FILLING STATION

Authorised Signatory

Nikhil Singh
*4/9/23**[Signature]*

GSTIN : 03AEMPK6324B1ZY

Original Copy

TAX INVOICE

SHIVA FILLING STATION

WADALA BHITTEWAD, RAM TIRATH ROAD ASR, AMRITSAR

Tel. : 09814536977

VENDOR CODE(11995312)

Invoice No. : 188
Dated : 14-08-2023Place of Supply : Punjab (03)
Reverse Charge : N**Billed to :**
Amritsar Group of Collage
Mana Wala, Amritsar.**Shipped to :**
Amritsar Group of Collage
Mana Wala, Amritsar.Party PAN :
Party Pincode :
GSTIN / UIN :Party PAN :
Party Pincode :
GSTIN / UIN :

S.N.	Description of Goods	HSN Cod	Qty.	Unit	Price	Amount(Rs.)
1	Diesel		1,172.000	Ltr	88.89	1,04,179.08
						1,04,179.08
Less : Discount						1,492.00
Less : Discount						820.00
Less : Rounded Off (-)						0.08
Grand Total						1,172.000 Ltr
						1,01,867.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
Zero Rated	1,01,867.00	--	--	0.00

Rupees One Lakh One Thousand Eight Hundred Sixty Seven Only

Bank Details : PUNJAB NATIONAL BANK A/C NO. 0130108700000022 IFSC CODE : PUNB0013010
HDFC BANK A/C No. 50200006179357, IFSC CODE : HDFC0001359

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 'AMRITSAR' Jurisdiction only.

Receiver's Signature :



For SHIVA FILLING STATION

Authorised Signatory

Handwritten notes and signatures at the bottom of the page, including a date '21/8/23' and a signature.

GSTIN : 03AEMP6324B1ZY

Original Copy

TAX INVOICE

SHIVA FILLING STATION

WADALA BHITTEWAD, RAM TIRATH ROAD ASR, AMRITSAR

Tel. : 09814536977

VENDOR CODE(11995312)

Invoice No. : 338
Dated : 02-11-2023Place of Supply : Punjab (03)
Reverse Charge : N**Billed to :**
Amritsar Group of Collage
Mana Wala, Amritsar.**Shipped to :**
Amritsar Group of Collage
Mana Wala, Amritsar.Party PAN :
Party Pincode :
GSTIN / UIN :Party PAN :
Party Pincode :
GSTIN / UIN :

S.N.	Description of Goods	HSN Cod	Qty.	Unit	Price	Amount(Rs.)
1.	Diesel		814.000	Ltr	88.89	72,356.46
						72,356.46
						0.46
						72,356.00

Handwritten notes: HDFC-29, 005677, 9/11/23

Less : Rounded Off (-)

Grand Total 814.000 Ltr

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
Zero Rated	72,356.00	--	--	0.00

Rupees Seventy Two Thousand Three Hundred Fifty Six Only**Bank Details :** PUNJAB NATIONAL BANK A/C NO. 0130108700000022 IFSC CODE : PUNB0013010
HDFC BANK A/C No. 50200006179357, IFSC CODE : HDFC0001359**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 'AMRITSAR' Jurisdiction only.

Receiver's Signature :

For SHIVA FILLING STATION

Authorised Signatory

Banker
Munish Singh
8/11/23

Chand

161246

GSTIN : 03AEMPK6324B1ZY

Original Copy

TAX INVOICE

SHIVA FILLING STATION

WADALA BHITTEWAD, RAM TIRATH ROAD ASR, AMRITSAR

Tel. : 09814536977

VENDOR CODE(11995312)

188

Invoice No. : 323
Dated : 25-10-2023Place of Supply : Punjab (03)
Reverse Charge : N**Billed to :**
Amritsar Group of Collage
Mana Wala, Amritsar.**Shipped to :**
Amritsar Group of Collage
Mana Wala, Amritsar.Party PAN :
Party Pincode :
GSTIN / UIN :Party PAN :
Party Pincode :
GSTIN / UIN :

S.N.	Description of Goods	HSN Cod	Qty.	Unit	Price	Amount(Rs.)
1.	Diesel 24.10.2023		1,275.000	Ltr	88.89	1,13,334.75
2.	Diesel 25.10.2023		993.000	Ltr	88.89	88,267.77
						2,01,602.52
Less : Discount						1,587.00
Add : Rounded Off (+)						0.48
Grand Total						2,00,016.00

110929
005958
11/2/24

Tax	Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
Zero Rated		2,00,016.00	--	--	0.00

Rupees Two Lakh Sixteen Only
Bank Details : PUNJAB NATIONAL BANK A/C NO. 0130108700000022 IFSC CODE : PUNB0013010
HDFC BANK A/C No. 50200006179357, IFSC CODE : HDFC0001359
Terms & Conditions

E. & O.E.

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

Receiver's Signature :

For SHIVA FILLING STATION**Authorised Signatory**


GSTIN : 03AEMPK6324B1ZY

Duplicate Copy

TAX INVOICE

SHIVA FILLING STATION

WADALA BHITTEWAD, RAM TIRATH ROAD ASR, AMRITSAR

Tel. : 09814536977

VENDOR CODE(11995312)

Invoice No. : 298
Dated : 10-10-2023Place of Supply : Punjab (03)
Reverse Charge : N**Billed to :**
Amritsar Group of Collage
Mana Wala, Amritsar.**Shipped to :**
Amritsar Group of Collage
Mana Wala, Amritsar.Party PAN :
Party Pincode :
GSTIN / UIN :Party PAN :
Party Pincode :
GSTIN / UIN :

S.N.	Description of Goods	HSN Cod	Qty.	Unit	Price	Amount(Rs.)
1.	Diesel		879.000	Ltr	88.89	78,134.31
						78,134.31
Less : Discount						615.00
Less : Rounded Off (-)						0.31
Grand Total						77,519.00
						879.000 Ltr

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
Zero Rated	77,519.00	--	--	0.00

Rupees Seventy Seven Thousand Five Hundred Nineteen Only
Bank Details : PUNJAB NATIONAL BANK A/C NO. 0130108700000022 IFSC CODE : PUNB0013010
HDFC BANK A/C No. 50200006179357, IFSC CODE : HDFC0001359
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 'AMRITSAR' Jurisdiction only.

Receiver's Signature :

For SHIVA FILLING STATION**Authorised Signatory**

Nipon S

GSTIN : 03AEMPK6324B1ZY

Original Copy

TAX INVOICE

SHIVA FILLING STATION

WADALA BHITTEWAD, RAM TIRATH ROAD ASR, AMRITSAR

Tel. : 09814536977

VENDOR CODE(11995312)

Invoice No. : 227
Dated : 29-08-2023Place of Supply : Punjab (03)
Reverse Charge : N**Billed to :**
Amritsar Group of Collage
Mana Wala, Amritsar.**Shipped to :**
Amritsar Group of Collage
Mana Wala, Amritsar.Party PAN :
Party Pincode :
GSTIN / UIN :Party PAN :
Party Pincode :
GSTIN / UIN :

S.N.	Description of Goods	HSN Cod	Qty.	Unit	Price	Amount(Rs.)
1.	Diesel		1,000.000	Ltr	88.89	88,890.00
<i>Less : Discount @ 0.70 %</i>						700.00
Grand Total						88,190.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
Zero Rated	88,190.00	--	--	0.00

Rupees Eighty Eight Thousand One Hundred Ninety Only**Bank Details :** PUNJAB NATIONAL BANK A/C NO. 0130108700000022 IFSC CODE : PUNB0013010
HDFC BANK A/C No. 50200006179357, IFSC CODE : HDFC0001359**Terms & Conditions**

E.& O.É.

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

Receiver's Signature :

For SHIVA FILLING STATION

ACET
Main Gate
Inward

Authorised Signatory

Page.....51

29/08/23

Amritsar Group

Amritsar

188

GSTIN : 03AEMPK6324B1ZY

Original Copy

TAX INVOICE
SHIVA FILLING STATION
 WADALA BHITTEWAD, RAM TIRATH ROAD ASR, AMRITSAR
 Tel. : 09814536977
VENDOR CODE(11995312)

Invoice No. : 502	Place of Supply : Punjab (03)
Dated : 15-02-2024	Reverse Charge : N

Billed to : Amritsar Group of Collage Mana Wala, Amritsar.	Shipped to : Amritsar Group of Collage Mana Wala, Amritsar.
---	--

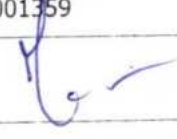
Party PAN :	Party PAN :
Party Pincode :	Party Pincode :
GSTIN / UIN :	GSTIN / UIN :

S.N.	Description of Goods	HSN Cod	Qty.	Unit	Price	Amount(Rs.)
1.	Diesel		1,030.000	Ltr	88.89	91,556.70
<p align="right"> <i>HDFC-1351</i> <i>002049</i> <i>27/2/24</i> </p>						91,556.70
<p align="right"> Less : Discount 721.00 Add : Rounded Off (+) 0.30 </p>						90,836.00
Grand Total						1,030.000 Ltr

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
Zero Rated	90,836.00	--	--	0.00

Rupees Ninety Thousand Eight Hundred Thirty Six Only

Bank Details : PUNJAB NATIONAL BANK A/C NO. 0130108700000022 IFSC CODE : PUNB0013010
 HDFC BANK A/C No. 50200006179357, IFSC CODE : HDFC0001359

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 'AMRITSAR' Jurisdiction only.	Receiver's Signature : 
	For SHIVA FILLING STATION Authorised Signatory

Bas Dieral
Narinder Singh
Qure

GSTIN : 03AEMPK6324B1ZY

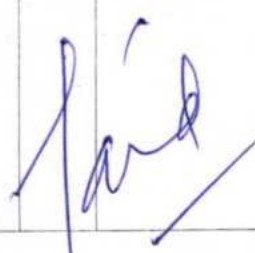
Original Copy

TAX INVOICE
SHIVA FILLING STATION
 WADALA BHITTEWAD, RAM TIRATH ROAD ASR, AMRITSAR
 Tel. : 09814536977
VENDOR CODE(11995312)

Invoice No. : 485	Place of Supply : Punjab (03)
Dated : 05-02-2024	Reverse Charge : N

Billed to : Amritsar Group of Collage Mana Wala, Amritsar.	Shipped to : Amritsar Group of Collage Mana Wala, Amritsar.
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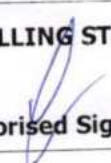
Party PAN : Party Pincode : GSTIN / UIN :	Party PAN : Party Pincode : GSTIN / UIN :
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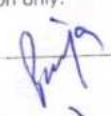


S.N.	Description of Goods	HSN Cod	Qty.	Unit	Price	Amount(Rs.)
1.	Diesel		2,250.000	Ltr	88.89	2,00,002.50
 Add : Rounded Off (+)						2,00,002.50 0.50
Grand Total						2,250.000 Ltr 2,00,003.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
Zero Rated	2,00,003.00	--	--	0.00

Rupees Two Lakh Three Only

Bank Details : PUNJAB NATIONAL BANK A/C NO. 0130108700000022 IFSC CODE : PUNB0013010
 HDFC BANK A/C No. 50200006179357, IFSC CODE : HDFC0001359

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 'AMRITSAR' Jurisdiction only.	Receiver's Signature : <div style="text-align: right;"> For SHIVA FILLING STATION Authorised Signatory  </div>
--	--

GSTIN : 03AEMPK6324B1ZY

Original Copy

TAX INVOICE

SHIVA FILLING STATION

WADALA BHITTEWAD, RAM TIRATH ROAD ASR, AMRITSAR
Tel. : 09814536977

VENDOR CODE(11995312)

188

Invoice No. : 363
Dated : 14-11-2023Place of Supply : Punjab (03)
Reverse Charge : N**Billed to :**
Amritsar Group of Collage
Mana Wala, Amritsar.**Shipped to :**
Amritsar Group of Collage
Mana Wala, Amritsar.Party PAN :
Party Pincode :
GSTIN / UIN :Party PAN :
Party Pincode :
GSTIN / UIN :

S.N.	Description of Goods	HSN Cod	Qty.	Unit	Price	Amount(Rs.)
1.	LUBERICENT 15w40 CF4	2710	175.238	Ltr	210.00	36,800.00
Grand Total						36,800.00


ANB-70
394547
21/11/23

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
Zero Rated	36,800.00	--	--	0.00


Rupees Thirty Six Thousand Eight Hundred Only
Bank Details : PUNJAB NATIONAL BANK A/C NO. 0130108700000022 IFSC CODE : PUNB0013010
HDFC BANK A/C No. 50200006179357, IFSC CODE : HDFC0001359
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 'AMRITSAR' Jurisdiction only.

Receiver's Signature : **For SHIVA FILLING STATION****Authorised Signatory**

ANB-70
394547
19/11/23



GSTIN : 03AEMPK6324B1ZY

Original Copy

TAX INVOICE

SHIVA FILLING STATION

WADALA BHITTEWAD, RAM TIRATH ROAD ASR, AMRITSAR

Tel. : 09814536977

VENDOR CODE(11995312)

Invoice No. : 499
Dated : 13-02-2024

Place of Supply : Punjab (03)
Reverse Charge : N

Billed to :
Amritsar Group of Collage
Mana Wala, Amritsar.

Shipped to :
Amritsar Group of Collage
Mana Wala, Amritsar.

Party PAN :
Party Pincode :
GSTIN / UIN :

Party PAN :
Party Pincode :
GSTIN / UIN :

S.N.	Description of Goods	HSN Cod	Qty.	Unit	Price	Amount(Rs.)
1.	Diesel		1,000.000	Ltr	88.89	88,890.00
						88,890.00
Less : Discount						1,388.80
Less : Rounded Off (-)						0.20
Grand Total						1,000.000 Ltr
						87,501.00

paid

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
Zero Rated	87,501.00	--	--	0.00

Rupees Eighty Seven Thousand Five Hundred One Only

Bank Details : PUNJAB NATIONAL BANK A/C NO. 013010070000022 IFSC CODE : PUNB0013010
HDFC BANK A/C No. 50200006179357, IFSC CODE : HDFC0001359

Terms & Conditions

E.& O.E.

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

Receiver's Signature :

For SHIVA FILLING STATION

Authorised Signatory

Per Zarnatar Prank
Zarnatar Prank
Narinder Singh
14/2/24

paid
10/2/24
Prank

GSTIN : 03AEMPK6324B1ZY

188

Original Copy

TAX INVOICE

SHIVA FILLING STATION

WADALA BHITTEWAD, RAM TIRATH ROAD ASR, AMRITSAR

Tel. : 09814536977

VENDOR CODE(11995312)

Invoice No. : 463
Dated : 23-01-2024Place of Supply : Punjab (03)
Reverse Charge : N**Billed to :**
Amritsar Group of Collage
Mana Wala, Amritsar.**Shipped to :**
Amritsar Group of Collage
Mana Wala, Amritsar.Party PAN :
Party Pincode :
GSTIN / UIN :Party PAN :
Party Pincode :
GSTIN / UIN :

S.ii.	Description of Goods	HSN Cod	Qty.	Unit	Price	Amount(Rs.)
1.	Diesel		984.000	Ltr	88.89	87,467.76
Add : Rounded Off (+)						87,467.76 0.24
Grand Total						87,468.00

Ch. 005941
Jt Y 30/1/24

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
Zero Rated	87,468.00	--	--	0.00

Rupees Eighty Seven Thousand Four Hundred Sixty Eight Only

Bank Details : PUNJAB NATIONAL BANK A/C NO. 0130108700000022 IFSC CODE : PUNB0013010
 HDFC BANK A/C No. 50200006179357, IFSC CODE : HDFC0001359
Terms & Conditions

E.& O.E.

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

Receiver's Signature :

For SHIVA FILLING STATION

Authorised Signatory

Namban S/S
30/1/24

Dune

RANA FILLING STATION

DEALERS-HINDUSTAN PETROLEUM CORP. LTD.

G T ROAD BARIAR DISTT GURDASPUR

RANA_HPCL@YAHOO.IE



58

Bill No.-23

From 01/12/2023 TO 31/12/2023

Date --

31/12/2023

Name:- **A C E T AMRITSAR**

State :- PUNJAB Code : 03

Page 1 of 1

DATE	VEHICLE	Slip No.	ITEM NAME	HSN Code	QTY.	RATE	AMOUNT	
1	01/12/2023	PB02CR7266	40258	Diesel	01	107.00	88.96	9519.00
2	05/12/2023	PB02CR7266	40259	Diesel	01	104.00	88.96	9252.00
3	08/12/2023	PB02CR7266	40260	Diesel	01	105.00	88.96	9341.00
4	13/12/2023	PB02CR7266	40261	Diesel	01	109.00	88.96	9697.00
5	17/12/2023	PB02CR7266	40262	Diesel	01	105.00	88.96	9341.00
6	20/12/2023	PB02CR7266	40263	Diesel	01	106.00	88.96	9430.00
7	23/12/2023	PB02CR7266	40264	Diesel	01	112.99	88.96	10052.00

PAID
CASH/CHEQUE
HPC-24-005903
23/1/24

Total Amount 66,632.00

Net Bill Amount 66,632.00

Total Qty : Diesel 748.99 LTR

Total Slips: 7

Rupees Sixty Six Thousand Six Hundred Thirty Two and Zero Paise Only

Terms and conditions

INTEREST WILL BE CHARGED IF BILL IS NOT PAID WITHIN 7 DAYS.

FOR RANA FILLING STATION

(Authorised Signatory)

SAVE FUEL

Wipon
15/1/24

Pooja
15/1/24

RANA FILLING STATON

58



DEALERS-HINDUSTAN PETROLEUM CORP. LTD.

G T ROAD BARIAR DISTT GURDASPUR

RANA_HPCL@YAHOO.IE

Bill No.-12

From 01/11/2023 TO 30/11/2023

Date -- 30/11/2023

Name:- A C E T AMRITSAR

Page 1 of 1

State :- PUNJAB Code : 03

DATE	VEHICLE	Slip No.	ITEM NAME	HSN Code	QTY.	RATE	AMOUNT
✓ 1 02/11/2023	PB02CR7266	40251	Diesel	01	110.00	88.96	9786.00
✓ 2 04/11/2023	PB02CR7266	40252	Diesel	01	91.00	88.96	8095.00
✓ 3 08/11/2023	PB02CR7266	40253	Diesel	01	104.00	88.96	9252.00
✓ 4 15/11/2023	PB02CR7266	40254	Diesel	01	106.00	88.96	9430.00
✓ 5 21/11/2023	PB02CR7266	40255	Diesel	01	105.00	88.96	9341.00
✓ 6 24/11/2023	PB02CR7266	40256	Diesel	01	107.00	88.96	9519.00
✓ 7 28/11/2023	PB02CR7266	40257	Diesel	01	106.00	88.96	9430.00

HDFC 28
005747
6/12/23

Sardar Singh
4/12/24

Total Amount 64,853.00

Net Bill Amount 64,853.00

Total Qty : Diesel 729 LTR

Total Slips: 7

Rupees Sixty Four Thousand Eight Hundred Fifty Three and Zero Paise Only

Terms and condistions

INTEREST WILL BE CHARGED IF BILL IS NOT PAID WITHIN 7 DAYS.

FOR RANA FILLING STATON

(Authorised Signatory)

SAVE FUEL

Chung

RANA FILLING STATON

DEALERS-HINDUSTAN PETROLEUM CORP. LTD.

G T ROAD BARIAR DISTT GURDASPUR

RANA_HPCL@YAHOO.IE



Bill No.-10

From 01/10/2023 TO 31/10/2023

Date --

31/10/2023

Name:- **A C E T AMRITSAR**

Page 1 of 1

State :- PUNJAB Code : 03

DATE	VEHICLE	Slip No.	ITEM NAME	HSN Code	QTY.	RATE	AMOUNT
1 04/10/2023	PB02CR7266	40245	Diesel	01	103.00	88.96	9163.00
2 10/10/2023	PB02CR7266	40246	Diesel	01	105.00	88.96	9341.00
3 13/10/2023	PB02CR7266	40247	Diesel	01	106.00	88.96	9430.00
4 17/10/2023	PB02CR7266	40248	Diesel	01	108.00	88.96	9608.00
5 20/10/2023	PB02CR7266	40249	Diesel	01	105.00	88.96	9341.00
6 26/10/2023	PB02CR7266	40250	Diesel	01	104.00	88.96	9252.00

Total Amount 56,135.00

Net Bill Amount 56,135.00

Paid
HDFC-29
005645
3/11/23

Total Qty : Diesel 631 LTR

Total Slips: 6

Rupees **Fifty Six Thousand One Hundred Thirty Five and Zero Paise Only**

Terms and condistions

INTEREST WILL BE CHARGED IF BILL IS NOT PAID WITHIN 7 DAYS.

FOR RANA FILLING STATON

(Authorised Signatory)

SAVE FUEL

Deep Nigam s/l
2/11/23

RANA FILLING STATON

58



DEALERS-HINDUSTAN PETROLEUM CORP. LTD.

G T ROAD BARIAR DISTT GURDASPUR

RANA_HPCL@YAHOO.IE

Bill No.-2

From 01/09/2023 TO 30/09/2023

Date --

30/09/2023

Name:- **A C E T AMRITSAR**

Page 1 of 1

State :- PUNJAB Code : 03

DATE	VEHICLE	Slip No.	ITEM NAME	HSN Code	QTY.	RATE	AMOUNT	
1	04/09/2023	PB02CR7266	40238	Diesel	01	105.00	88.96	9340.80
2	08/09/2023	PB02CR7266	40239	Diesel	01	104.00	88.96	9252.00
3	13/09/2023	PB02CR7266	40240	Diesel	01	107.00	88.96	9518.72
4	18/09/2023	PB02CR7266	40241	Diesel	01	106.00	88.96	9430.00
5	21/09/2023	PB02CR7266	40242	Diesel	01	105.00	88.96	9341.00
6	26/09/2023	PB02CR7266	40243	Diesel	01	104.00	88.96	9252.00
7	29/09/2023	PB02CR7266	40244	Diesel	01	108.00	88.96	9608.00

Handwritten:
HDFC 729
005517
6/10/23

Total Amount 65,742.52

(+) Round Off 0.48

Net Bill Amount 65,743.00

Total Qty : Diesel 739 LTR

Total Slips: 7

Rupees Sixty Five Thousand Seven Hundred Forty Three and Zero Paise Only

Terms and conditions

INTEREST WILL BE CHARGED IF BILL IS NOT PAID WITHIN 7 DAYS.

FOR RANA FILLING STATON

(Authorised Signatory)

SAVE FUEL

Handwritten:
Nipon Singh
3/10/23
Rana

GSTIN : 03COHPS8330C124

Original Copy

TAX INVOICE
MANMEET ENTERPRISES (23-24)

SANT AVNUE FREEDOM NAGAR, AMRITSAR

170
170

Invoice No. : 343/2023-24
 Dated : 16-01-2024

Place of Supply : Punjab (03)
 Reverse Charge : N

Billed to :
 AMRITSAR COLLEGE OF ENG & TECH.
 MANAWALA
 AMRITSAR

Shipped to :
 AMRITSAR COLLEGE OF ENG & TECH.
 MANAWALA
 AMRITSAR

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	12VOLT 150 AH <i>1B02BS 9966 - 2Pcs 1B02BE 9966 - 1Pcs</i>	85071000	3.00	Pcs.	5,000.00	15,000.00

PAID
 CASH/CHEQUE
 HDFC-29-005899

28/1/24

Add : CGST @ 14.00 %
 Add : SGST @ 14.00 %

15,000.00
 2,100.00
 2,100.00

Grand Total 3.00 Pcs. ₹ 19,200.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
28%	15,000.00	2,100.00	2,100.00	4,200.00

Rupees Nineteen Thousand Two Hundred Only

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 'Punjab' Jurisdiction only.

Receiver's Signature :

For MANMEET ENTERPRISES

Authorised Signatory

Nipon
 16/1/24
[Signature]

GSTIN : 03COHPS8330C1Z4

Original Copy

TAX INVOICE

MANMEET ENTERPRISES (23-24)

SANT AVNUE FREEDOM NAGAR, AMRITSAR

Invoice No. : 293/2023-24
Dated : 12-10-2023Place of Supply : Punjab (03)
Reverse Charge : N**Billed to :**
AMRITSAR COLLEGE OF ENG & TECH.
MANAWALA
AMRITSAR**Shipped to :**
AMRITSAR COLLEGE OF ENG & TECH.
MANAWALA
AMRITSAR

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)	
1.	12VOLT 150 AH	8507	2.00	Pcs.	4,600.00	9,200.00	
Add : CGST @ 14.00 % Add : SGST @ 14.00 %						9,200.00 1,288.00 1,288.00	
Grand Total						2.00 Pcs.	₹ 11,776.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
28%	9,200.00	1,288.00	1,288.00	2,576.00

Rupees Eleven Thousand Seven Hundred Seventy Six Only

Terms & Conditions

E.& O.E.

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

Receiver's Signature :

For MANMEET ENTERPRISES

Authorised Signatory




GSTIN : 03COHPS8330C1Z4

Original Copy

TAX INVOICE
MANMEET ENTERPRISES
 SANT AVNUE FREEDOM NAGAR, AMRITSAR

 Invoice No. : 233/2023-24
 Dated : 25-08-2023

 Place of Supply : Punjab (03)
 Reverse Charge : N

Billed to :
 AMRITSAR COLLEGE OF ENG & TECH.
 MANAWALA
 AMRITSAR

Shipped to :
 AMRITSAR COLLEGE OF ENG & TECH.
 MANAWALA
 AMRITSAR

 P302BQ
 9566
 R.No - 32

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	12VOLT 150 AH	8507	2.00	Pcs.	4,600.00	9,200.00

 PAID
 CASH/CHEQUE
001873.....
 NDFC (351)

 Add : CGST
 Add : SGST

 @ 14.00 %
 @ 14.00 %

 9,200.00
 1,288.00
 1,288.00

Grand Total **2.00 Pcs.** ₹ **11,776.00**

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
28%	9,200.00	1,288.00	1,288.00	2,576.00

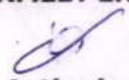
Rupees Eleven Thousand Seven Hundred Seventy Six Only
Terms & Conditions

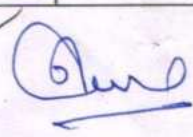
E. & O.E.

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

Receiver's Signature :

for MANMEET ENTERPRISES


 Authorized Signatory

 Nilouus
 25/8/23


GSTIN : 03COHPS8330C1Z4

Original Copy

TAX INVOICE
MANMEET ENTERPRISES
 SANT AVNUE FREEDOM NAGAR, AMRITSAR

Invoice No. : 141/2023-24
 Dated : 11-05-2023

Place of Supply : Punjab (03)
 Reverse Charge : N

Billed to :
 AMRITSAR COLLEGE OF ENG & TECH.
 MANAWALA
 AMRITSAR

Shipped to :
 AMRITSAR COLLEGE OF ENG & TECH.
 MANAWALA
 AMRITSAR

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	12VOLT 150 AH	8507	2.00	Pcs.	4,600.00	9,200.00

R.No 25
1302BE
9966
Alipour S
HDFC/SS1
001643
18/5/23

Add : CGST
 Add : SGST

@ 14.00 %
 @ 14.00 %

9,200.00
 1,288.00
 1,288.00

Grand Total**2.00 Pcs.**

₹

11,776.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
28%	9,200.00	1,288.00	1,288.00	2,576.00

Rupees Eleven Thousand Seven Hundred Seventy Six Only**Terms & Conditions**

E.& O.E.

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

Receiver's Signature :

for MANMEET ENTERPRISES**Authorised Signatory**


GOVERNMENT OF PUNJAB**Transport Department****AMRITSAR RTA, Punjab**

RECEIPT/APPL No: PB2D230500006596/PB23052942040591
 Vehicle Class: Bus
 Received From: AMRITSAR COLLEGE OF ENGG AND TECH
 Receipt Date: 29-May-2023
 Vehicle No: PB02BV7666 Chassis No: MB1PBEYC6CPAD6301
 Regn Date: 21-May-2013
 Remarks: ONLINE-PAYMENT

Particular	Amount	Penalty	Total
Permit Application	10000	0	10000
Fresh Permit	5000	0	5000
Scan Fee	20	0	20
Society Fee	300	0	300

GRAND TOTAL (in Rs): 15320/- (FIFTEEN THOUSAND THREE HUNDRED AND TWENTY ONLY)

Note-- This is computer generated slip, no need of signature (<https://parivahan.gov.in>).

ONLINE PAYMENT

*Paid by
Cheque*

Jindal Singh

916123

[Handwritten Signature]

Date of Approval : 31-May-2023

PAB

250364

GOVERNMENT OF AMRITSAR RTA -

PUNJAB

PERMIT IN RESPECT OF PRIVATE SERVICE VEHICLE PERMIT (BUS)**PART-A**

- | | |
|---|--|
| 1. Permit No | PB2023-PSVP-1179A |
| 2. Name Of The Permit Holder | AMRITSAR COLLEGE OF ENGG AND TECH |
| 3. Father's/Husband's Name | NOT APPLICABLE |
| 4. Address | MANA WALA G T ROAD AMRITSAR, Punjab -143001 |
| 5. The route or routes of the area for which the permit is valid: | |

Region Covered :

50KM FROM THE PLACE OF REGISTRATION

6. Purpose for which the Vehicle:

7. Type, Model and Capacity of Vehicles, including trailer and the alternative Trailers of articulated vehicle

- | | |
|-------------------------------|-------------------------------------|
| (i) Vehicle Type / Model | Bus/ALPSV4/185 |
| (ii) Seating Capacity | 54 |
| (iii) Regd. Laden Weight(Kg.) | 15660 |
| (iv) Registration Mark | PB02BV7666 |
| (v) Make/Model | ASHOK LEYLAND LTD/ALPSV4/185 |
| (vi) Chassis No. | MB1PBEYC6CPAD6301 |
| (vii) Service Type | Ordinary Service |

8. Validity of the Permit :

From: 29-May-2023 To: 28-May-2028

9. Date of Replacement of Vehicle

10. Parking Place :

11. Purpose of Journey :

12. Conditions :

(a) The MV shall be used by or on behalf of the owner for the purpose of carrying persons for, or in connection with his Trade or Business otherwise than for hire and reward and this vehicle shall not be used for public purpose as required under Section 2(33) of M.V.Act 1988.

Date: 03-Jun-2023

Secretary

Regional Transport Authority

State/Regional Transport Authority,
AMRITSAR RTA, Punjab

GOVERNMENT OF PUNJAB

Transport Department

AMRITSAR RTA, Punjab



RECEIPT/APPL No: PB2D230500006694/PB23052972040468
 Vehicle Class: Bus
 Received From: AMRITSAR COLLEGE OF ENGG AND TECH
 Receipt Date: 29-May-2023
 Vehicle No: PB02BV7566 Chassis No: MB1PBEYC5CPAD6127
 Regn Date: 21-May-2013
 Remarks: ONLINE-PAYMENT

Particular	Amount	Penalty	Total
Permit Application	10000	0	10000
Fresh Permit	5000	0	5000
Scan Fee	20	0	20
Society Fee	300	0	300

GRAND TOTAL (in Rs): 15320/- (FIFTEEN THOUSAND THREE HUNDRED AND TWENTY ONLY)

Note-- This is computer generated slip, no need of signature (<https://parivahan.gov.in>).

ONLINE PAYMENT

Paid By [Signature]

Jardal Singh
 9/6/23

[Signature]

Date of Approval : 31-May-2023

PAB 250363

GOVERNMENT OF AMRITSAR RTA -

PUNJAB

**PERMIT IN RESPECT OF PRIVATE SERVICE VEHICLE PERMIT (BUS)****PART-A**

- | | |
|---|---|
| 1. Permit No | PB2023-PSVP-1180A |
| 2. Name Of The Permit Holder | AMRITSAR COLLEGE OF ENGG AND TECH |
| 3. Father's/Husband's Name | NOT APPLICABLE |
| 4. Address | MANA WALA G T ROAD AMRITSAR, Punjab -143001 |
| 5. The route or routes of the area for which the permit is valid: | |

Region Covered : 50KM FROM THE PLACE OF REGISTRATION

6. Purpose for which the Vehicle:

7. Type, Model and Capacity of Vehicles, including trailer and the alternative Trailers of articulated vehicle

- | | |
|-------------------------------|------------------------------|
| (i) Vehicle Type / Model | Bus/ALPSV4/185 |
| (ii) Seating Capacity | 54 |
| (iii) Regd. Laden Weight(Kg.) | 15660 |
| (iv) Registration Mark | PB02BV7566 |
| (v) Make/Model | ASHOK LEYLAND LTD/ALPSV4/185 |
| (vi) Chassis No. | MB1PBEYC5CPAD6127 |
| (vii) Service Type | Ordinary Service |

8. Validity of the Permit : From: 29-May-2023 To: 28-May-2028

9. Date of Replacement of Vehicle

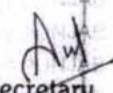
10. Parking Place :

11. Purpose of Journey :

12. Conditions :

(a) The MV shall be used by or on behalf of the owner for the purpose of carrying persons for, or in connection with his Trade or Business otherwise than for hire and reward and this vehicle shall not be used for public purpose as required under Section 2(33) of M.V.Act 1988.

Date: 03-Jun-2023


Secretary
Regional Transport Authority
State/Regional Transport Authority,
AMRITSAR RTA, Punjab

TAX RECEIPT

Transport Department, Government of Punjab
Registration Authority AMRITSAR RTA, Punjab



Application No. / Receipt No. :	PB231026V3206381 / PB231026C4403249	Vehicle Class:	Bus
Received From:	AMRITSAR COLLAGE AND ENGG&TAC	Payment Date:	2023-10-26 15:43:57.5254
Transaction Date:	26-Oct-2023 03:44 PM	Vehicle No:	PB02BE9866
Chasis No:	KXE6X.XXXX	Bank Reference Number:	2329931380826
GRN No:	8608250		
transaction identification number	PBY2310261576870		

Particular	Period	Amount(In Rs)	Rebate/Exemption	Interest	Penalty(In Rs)	Surcharge(In Rs)	S.SecTax NT	S.SecTax TR	Total(In Rs)
MV Tax	01-Oct-2023 to 31-Dec-2023	15000.0	0.0	0.0	0.0	0.0	0.0	1500.0	16500
Total							0.0	0.0	16500

GRAND TOTAL (In Rs):16500/- (SIXTEEN THOUSAND FIVE HUNDRED ONLY)

Verify the receipt by clicking Status>>Verify Receipt on Vahan Online Services portal at <http://vahan.gov.in/VahanService>

For further query ,Please go to the zone RTO : AMRITSAR RTA, Punjab

Note:- This is computer generated slip, Signature is not required. Can be verified from QR code

Note:-** Exemption, if any is added in Rebate column

Handwritten signature

TAX RECEIPT

Transport Department, Government of Punjab
Registration Authority AMRITSAR RTA, Punjab



Application No. / Receipt No. :	PB231026V7206742 / PB231026C3403545	Vehicle Class:	Bus
Received From:	AMRITSAR COLLEGE OF ENGG	Payment Date:	2023-10-26 15:45:47.239426
Transaction Date:	26-Oct-2023 03:46 PM	Vehicle No:	PB02BE9867
Chasis No:	KXE6X.XXX	Bank Reference Number:	2329931380866
GRN No:	8608298		
transaction identification number	PBY2310261677619		

Particular	Period	Amount(In Rs)	Rebate/Exemption	Interest	Penalty(In Rs)	Surcharge(In Rs)	S.SecTax NT	S.SecTax TR	Total(In Rs)
MV Tax	01-Oct-2023 to 31-Dec-2023	15000.0	0.0	0.0	0	0.0	0.0	1500.0	16500
Total							0.0	0.0	16500

GRAND TOTAL (In Rs):16500/- (SIXTEEN THOUSAND FIVE HUNDRED ONLY)

Verify the receipt by clicking Status>> Verify Receipt on Vaahan Online Services portal at <http://vaahan.gov.in/vahanservice>

For further query ,Please go to the zone RTO - AMRITSAR RTA, Punjab

Note:- This is computer generated slip, Signature is not required. Can be verified from QR code

Note:-** Exemption, if any is added in Rebate column

Handwritten signature

TAX RECEIPT

**Transport Department, Government of Punjab
Registration Authority AMRITSAR RTA, Punjab**



Application No. / Receipt No. :	PB231026V6206024 / PB231026C1402981	Vehicle Class:	Bus
Received From:	AMRITSAR COLLEGE OF ENGG. AND TECH.	Payment Date:	2023-10-26 15:42:19.000901
Transaction Date:	26-Oct-2023 05:43 PM	Vehicle No:	PB02BE9966
Chasis No:	LXE6XXX	Bank Reference Number	2329931333752
GRN No:	8600208		
transaction identification number	PBY2310261576150		

Particular	Period	Amount(In Rs)	Request/Exemption	Interest	Penalty(In Rs)	Surcharge(In Rs)	S.SecTax NT	S.SecTax TR	Total(In Rs)
MV Tax	01-Oct-2023 to 31-Dec-2023	15000.0	0.0	0.0	0.0	0.0	0.0	1500.0	16500
Total							0.0	0.0	16500

GRAND TOTAL (In Rs):16500/- (SIXTEEN THOUSAND FIVE HUNDRED ONLY)

Verify the receipt by clicking Status-> Verify Receipt on Vahan Online Services portal at <https://parivahan.gov.in/vahanservice>

For further query ,Please go to the zone RTO : AMRITSAR RTA, Punjab

Note:- This is computer generated slip, Signature is not required. Can be verified from QR code

Note:-** Exemption, if any is added in Exempt column

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TAX RECEIPT

Transport Department, Government of Punjab
Registration Authority AMRITSAR RTA, Punjab



Application No. / Receipt No. :	PB231027V1254862 / PB231027C1441595	Vehicle Class:	Bus
Received From:	AMRITSAR COLLAGE OF ENGE. TECH.	Payment Date:	2023-10-27 10:10:19.369859
Transaction Date:	27-Oct-2023 10:11 AM	Vehicle No:	PB02BF9766
Chasis No:	MBIPEHCX9EBXXXX	Bank Reference Number:	2330031417227
GRN No:	8616331		
transaction identification number	PBY2310271699088		

Particular	Period	Amount(In Rs)	Rebate/Exemption	Interest	Penalty(In Rs)	Surcharge(In Rs)	S. SecTax NT	S. SecTax TR	Total(In Rs)
MV Tax	01-Oct-2023 to 31-Dec-2023	15000.0	0.0	0.0	0.0	0.0	0.0	1500.0	16500
Total							0.0	0.0	16500

GRAND TOTAL (In Rs):16500/- (SIXTEEN THOUSAND FIVE HUNDRED ONLY)

Verify the receipt by clicking Status-> Verify Receipt on Vahan Online Services portal at <https://vahan.gov.in/vahanservice>

For further query ,Please go to the zone RTO : AMRITSAR RTA, Punjab

Note:- This is computer generated slip, Signature is not required. Can be verified from QR code

Note:- Exemption, if any is added in rebate column

Handwritten signature

TAX RECEIPT

**Transport Department, Government of Punjab
Registration Authority AMRITSAR RTA, Punjab**



Application No. / Receipt No. :	PB231026V7200868 / PB231026C4398867	Vehicle Class:	Bus
Received From:	AMRITSAR COLLAGE OF ENGG TECH	Payment Date:	2023-10-26 15:17:02.041355
Transaction Date:	26-Oct-2023 03:18 PM	Vehicle No:	PB02BK9666
Chasis No:	MBIPBEHC89AUXXXX	Bank Reference Number:	2329931333191
GRN No:	8807349		
transaction identification number	PBY2310261564998		

Particular	Period	Amount(In Rs)	Reduced/Exemption	Interest	Penalty(In Rs)	Surcharge(In Rs)	S. SecTax NT	S. SecTax TR	Total(In Rs)
MV Tax	01-Oct-2023 to 31-Dec-2023	15000.0	0.0	0.0	0.0	0.0	0.0	1500.0	16500
Total							0.0	0.0	16500

GRAND TOTAL (In Rs):16500/- (SIXTEEN THOUSAND FIVE HUNDRED ONLY)

Verify the receipt by clicking Status-> Verify Receipt on Vahan Online Services portal at <https://on.vahan.gov.in/vahanservice>

For further query, Please go to the zone RTO: AMRITSAR RTA, Punjab

Note:- This is computer generated slip, Signature is not required. Can be verified from Govada

Note:-* Exemption, if any is added in Exempt column

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TAX RECEIPT

Transport Department, Government of Punjab
Registration Authority AMRITSAR RTA, Punjab



Application No. / Receipt No. :	PB231026V3201422 / PB231026C2399240	Vehicle Class:	Bus
Received From:	AMRITSAR COLLAGE OF ENG TEHNOLOGY	Payment Date:	2023-10-26 15:19:34.104306
Transaction Date:	26-Oct-2023 03:20 PM	Vehicle No:	PB02BK9766
Chasis No:	MBIPBFHC89AVXXXXX	Bank Reference Number:	2329931379999
GRN No:	8607442		
transaction identification number	PBY2310261566149		

Particular	Period	Amount(In Rs)	Rebate/Exemption	Interest	Penalty(In Rs)	Surcharge(In Rs)	S.SecTax NT	S.SecTax TR	Total(In Rs)
MV Tax	01-Oct-2023 to 31-Dec-2023	15000.0	0.0	0.0	0.0	0.0	0.0	1500.0	16500
Total							0.0	0.0	16500

GRAND TOTAL (In Rs):16500/- (SIXTEEN THOUSAND FIVE HUNDRED ONLY)

Verify the receipt by clicking Status>> Verify Receipt on Vaahan Online Services portal at <http://vaahan.gov.in/vahanservice>

For further query ,Please go to the zone RTO : AMRITSAR RTA, Punjab

Note:- This is computer generated slip, Signature is not required. Can be verified from QR code

Note:-** Exemption, if any is added in Rebate column

Deep

TAX RECEIPT

**Transport Department, Government of Punjab
Registration Authority AMRITSAR RTA, Punjab**



Application No. / Receipt No. :	PB231026V3204596 / PB231026C9401828	Vehicle Class:	Bus
Received From:	AMRITSAR COLLEGE OF ENGG AND TECH	Payment Date:	2023-10-26 15:35:18.267459
Transaction Date:	26-Oct-2023 03:36 PM	Vehicle No:	PB02CR7466
Chasis No:	MB1PBEYC4CPBXXXX	Bank Reference Number	2329931362485
GRN No:	8607969		
transaction identification number	PBY2310261573027		

Particular	Period	Amount(In Rs)	Rebate/Exemption	Interest	Penalty(In Rs)	Surcharge(In Rs)	S.SecTax NT	S.SecTax TR	Total(In Rs)
MV Tax	01-Oct-2023 to 31-Dec-2023	15000.0	0.0	0.0	0.0	0.0	0.0	1500.0	16500
Total							0.0	0.0	16500

GRAND TOTAL (In Rs):16500/- (SIXTEEN THOUSAND FIVE HUNDRED ONLY)

Verify the receipt by clicking Status>> Verify Receipt on Vahan Online Services portal at <http://vahan.gov.in/vahanservice>

For further query ,Please go to the zone RTO-AMRITSAR RTA, Punjab

Note:- This is computer generated slip, Signature is not required. Can be verified from QR code

Note:-** Exemption, if any is added in Rebate column

[Handwritten Signature]

TAX RECEIPT

**Transport Department, Government of Punjab
Registration Authority AMRITSAR RTA, Punjab**



Application No. / Receipt No. :	PB231026V9205451 / PB231026C3402557	Vehicle Class:	Bus
Received From:	AMRITSAR COLLEGE OF ENGG. AND TECH.	Payment Date:	2023-10-26 15:39:30.740332
Transaction Date:	26-Oct-2023 03:40 PM	Vehicle No:	PB02CR7366
Chasis No:	MB1PBEYC1DPXXXXXX	Bank Reference Number:	2329931333668
GRN No:	8600112		
transaction identification number	FBY2310261574895		

Particular	Period	Amount(In Rs)	Rebate/Exemption	Interest	Penalty(In Rs)	Surcharge(In Rs)	S.SecTax NT	S.SecTax TR	Total(In Rs)
MV Tax	01-Oct-2023 to 31-Dec-2023	15000.0	0.0	0.0	0.0	0.0	0.0	1500.0	16500
Total							0.0	0.0	16500

GRAND TOTAL (In Rs):16500/- (SIXTEEN THOUSAND FIVE HUNDRED ONLY)

Verify the receipt by clicking Status >> Verify Receipt on Vahan Online Services portal at <https://vahan.gov.in/vahan-service>

For further query ,Please go to the zone RTO :AMRITSAR RTA, Punjab

Note:- This is computer generated slip, Signature is not required. Can be verified from QR code

Note:-** Exemption, if any is added in Rebate column

Handwritten signature

TAX RECEIPT

**Transport Department, Government of Punjab
Registration Authority GURDASPUR RTA, Punjab**



Application No. / Receipt No. :	PB231026V3204978 / PB231026C9402182	Vehicle Class:	Bus
Received From:	AMRITSAR COLLEGE OF ENGG. AND TECH.	Payment Date:	2023-10-26 15:37:13.239578
Transaction Date:	26-Oct-2023 03:38 PM	Vehicle No:	PB02CR7266
Chasis No:	MB1PBEYC6DPXXXXXX	Bank Reference Number:	2329931333611
GRN No:	8600055		
transaction identification number	PBY2310261573842		

Particular	Period	Amount(In Rs)	Rebate/Exemption	Interest	Penalty(In Rs)	Surcharge(In Rs)	S. SecTax NT	S. SecTax TR	Total(In Rs)
MV Tax	01-Oct-2023 to 31-Dec-2023	15000.0	0.0	0.0	0.0	0.0	0.0	1500.0	16500
Total							0.0	0.0	16500

GRAND TOTAL (In Rs):16500/- (SIXTEEN THOUSAND FIVE HUNDRED ONLY)

Verify the receipt by clicking Status->Verify Receipt on Vahan Online Services portal at <https://vahan.gov.in/vahan/>

For further query ,Please go to the zone RTO : GURDASPUR RTA, Punjab

Note:- This is computer generated slip, Signature is not required, Can be verified from Govada

Note:-** Exemption, if any is added in rebate column

Qura

TAX RECEIPT

**Transport Department, Government of Punjab
Registration Authority AMRITSAR RTA, Punjab**



Application No. / Receipt No. :	PB231026V5204188 / PB231026C9401486	Vehicle Class:	Bus
Received From:	AMRITSAR COLLEGE OF ENGG AND TECH	Payment Date:	2023-10-26 15:33:13.661013
Transaction Date:	26-Oct-2023 05:34 PM	Vehicle No:	PB02BV7666
Chasis No:	MB1PBEYC6CPAXXXX	Bank Reference Number:	2329931380556
GRN No:	8607907		
transaction identification number	PBY2310261572154		

Particular	Period	Amount (In Rs)	Rebate/Exemption	Interest	Penalty (In Rs)	Surcharge (In Rs)	S. SecTax NT	S. SecTax TR	Total (In Rs)
MV Tax	01-Oct-2023 to 31-Dec-2023	15000.0	0.0	0.0	0.0	0.0	0.0	1500.0	16500
Total							0.0	0.0	16500

GRAND TOTAL (In Rs):16500/- (SIXTEEN THOUSAND FIVE HUNDRED ONLY)

Verify the receipt by clicking Status >> Verify Receipt on Vahan Online Services portal at <http://vahan.gov.in/vahan/verify>

For further query, Please go to the zone RTO - AMRITSAR RTA, Punjab

Note:- This is computer generated slip, Signature is not required. Can be verified from QR code

Note:- Exemption, if any is added in Rebate column

Chung

TAX RECEIPT

Transport Department, Government of Punjab
Registration Authority AMRITSAR RTA, Punjab



Application No. / Receipt No. :	PB231026V7203587 / PB231026C7401004	Vehicle Class:	Bus
Received From:	AMRITSAR COOLOGE OF ENGG TECH	Payment Date:	2023-10-26 15:30:19.781069
Transaction Date:	26-Oct-2023 03:31 PM	Vehicle No:	PB02BS9766
Chasis No:	MB1PEZVC8BERXXXX	Bank Reference Number:	2329931362288
GRN No:	8807812		
transaction identification number	PBY2310261670890		

Particular	Period	Amount(In Rs)	Rebate/Exemption	Interest	Penalty(In Rs)	Surcharge(In Rs)	S. SecTax NT	S. SecTax TR	Total(In Rs)
MV Tax	01-Oct-2023 to 31-Dec-2023	15000.0	0.0	0.0	0	0.0	0.0	1500.0	16500
Total							0.0	0.0	16500

GRAND TOTAL (In Rs):16500/- (SIXTEEN THOUSAND FIVE HUNDRED ONLY)

Verify the receipt by clicking Status-> Verify Receipt on Vahan Online Services portal at <https://punjavahan.gov.in/Vahanservice>

For further query ,Please go to the zone RTO - AMRITSAR RTA, Punjab

Note:- This is computer generated slip, Signature is not required. Can be verified from QR code

Note:-* Exemption, if any is added in Rebate column

Chand

GST No.: 03AFMPS1393D1ZH
PAN : AFMPS1393D

TAX INVOICE
ORIGINAL FOR RECIPIENT

PH : 0183-2551019, 2543388
PH : 9872307600
Email: deepinder29@yahoo.com

AIRCO REFRIGERATION WORKS
NEAR INDER PALACE CINEMA,
AMRITSAR.

160

Customer's Name & Address:

M/s.AMRITSAR COLLEGE OF ENGG & TECH.
G T ROAD,

AMRITSAR

GST No.:

Bill No.: STI-2038

Dated : 19/06/2023

Vehicle No.: Frt.To Pay:
Gr.No.: Dt.: Wt.:
Transport:
Pvt.Marka: Total Nag:

Place of Supply:AMRITSAR, PUNJAB (03)

PARTICULARS	HSN/SAC Code	Quantity	Rate per Unit	Amount	Discount	Taxable Amount	SGST	CGST	IGST	Amount (Rs.)
COMPRESSOR KCN MODEL KCN-411LAG HCE-0073308 ONE YEAR WARRANTY	84143000	1 PCS	5594.00	5594.00		5594.00	503.00 @ 9.00%	503.00 @ 9.00%		6600.00
Total :		1.00		5594.00		5594.00	503.00	503.00		6600.00

Mess

ਜੇ ਕੋਈ ਕੰਪਰੈਸਰ ਵਾਰੰਟੀ ਵਿਚ ਕਿਸੇ ਵੀ ਕਾਰਣ ਖਰਾਬ ਹੁੰਦਾ ਹੈ ਤਾਂ ਉਸ ਦੀ ਰਿਪਲੇਸਮੈਂਟ ਵਾਸਤੇ 10 ਤੋਂ 15 ਦਿਨ ਲੱਗ ਸਕਦੇ ਹਨ ਅਤੇ ਟਰਾਂਸਪੋਰਟ ਖਰਚਾ ਵੀ ਲੱਗਦਾ ਹੈ।

Remarks:-

Grand Total : 6600.00

RUPEES SIX THOUSAND SIX HUNDRED ONLY.

Bank Details:- CENTRAL BANK OF INDIA A/C NO. 3048481982 IFSC CODE: CBIN0281012 CIRCULAR ROAD AMRITSAR

Terms & Conditions:-

1. Subject to Amritsar Jurisdiction.
2. Interest will be charged @ 18% p.a on bills not paid within 15 days.
3. Above goods can neither be returned nor exchanged.

SUBJECT TO AMRITSAR JURISDICTION.

For AIRCO REFRIGERATION

Authorised Signatory.

Handwritten signature and date:
19/06/23

GSTIN : 03AFMPS1393D1ZH

TAX INVOICE

PH:0183-2551019, 2543388

PAN NO:AFMPS1393D

PH: 98723037600

Email:deepinder29@yahoo.com

AIRCO REFRIGERATION WORKS

NEAR INDER PALACE CINEMA,AMRITSAR

100

Invoice No. : STI-2870	Credit	Dated	21/07/2023
Buyer's Name & Address:- AMRITSAR GROUP OF COLLEGES MANAWALA, G T ROAD, AMRITSAR PIN : PHONE GSTIN: PAN :		TRANSPORT G.R.No. GR Dated Freight Vehicle No. 0 0 0	
Adhaar :		State Code/POS : 03-PB	

Sr. No	Description of Goods	HSN/ SAC	SGST %	CGST %	Quantity	Rate	Amount (In Rs.)
1	COMPRESSOR CR MODEL CR-42K6M MGE-0025989 ONE YEAR WARRANTY	84148011	9.00	9.00	1.00 PCS	24800.00	24800.00

A/C NO. 3048481982 Total : 1.00 24,800.00

Bank Details :- CENTRAL BANK OF INDIA
BRANCH: CIRCULAR ROAD AMRITSAR

E-Way Ref.No.

E-Invoice ACK No. :

GST%	A. VALUE	SGST	CGST	TOT GST
18.00=	21016.96	1891.52	1891.52	3783.04
TOTAL=	21016.96	1891.52	1891.52	3783.04



BILL AMOUNT 24800.00

RUPEES TWENTY-FOUR THOUSAND EIGHT HUNDRED ONLY

TERMS & CONDITIONS: RCM : N

For AIRCO REFRIGERATION WORKS

1. Subject to Amritsar Jurisdiction.
2. Interest will be charged @ 18% p.a on bills not paid within 15 days
3. Above goods can neither be returned nor exchanged.
SUBJECT TO AMRITSAR JURISDICTION

Authorised Signatory

GSTIN : 03AFMPS1393D1ZH

TAX INVOICE

PH:0183-2551019, 2543388

PAN NO:AFMPS1393D

PH: 9872307600

Email:deepinder29@yahoo.com

AIRCO REFRIGERATION WORKS

NEAR INDER PALACE CINEMA,AMRITSAR

Invoice No. : STI-3100

Credit

Dated

01/08/2023

Buyer's Name & Address:-

AMRITSAR GROUP OF COLLEGES

MANAWALA, G T ROAD,

AMRITSAR PIN :

PHONE

GSTIN:

Adhaar :

PAN :

State Code/POS : 03-PB

TRANSPORT

G.R.No.

GR Dated

Freight

Vehicle No.

0

0

0

Sr. No	Description of Goods	HSN/ SAC	SGST %	CGST %	Quantity	Rate	Amount (In Rs.)
1	COMPRESSOR CR MODEL CR-42K6M 3 PHASE MGE-0025990 ONE YEAR WARERANTY	84148011	9.00	9.00	1.00 PCS	24800.00	24800.00

Handwritten notes on the invoice:

- Handwritten signature: "Pard"
- Handwritten text: "HDFC-29"
- Handwritten numbers: "205317 00582"
- Handwritten date: "21/7/23"

ਜੇ ਕੋਈ ਕੰਪਰੈਸਰ ਵਾਰੰਟੀ ਵਿੱਚ ਕਿਸੇ ਵੀ ਕਾਰਣ ਖਰਾਬ ਹੁੰਦਾ ਹੈ ਤਾਂ ਉਸ ਦੀ ਰਿਪਲੇਸਮੈਂਟ
ਵਾਸਤੇ 10 ਤੋਂ 15 ਦਿਨ ਲੱਗ ਸਕਦੇ ਹਨ ਅਤੇ ਟਰਾਂਸਪੋਰਟ ਖਰਚਾ ਵੀ ਲੱਗਦਾ ਹੈ ।

A/C NO. 3048481982

Total:

1.00

24,800.00

Bank Details :- CENTRAL BANK OF INDIA
BRANCH: CIRCULAR ROAD AMRITSAR

E-Way Ref.No.

E-Invoice ACK No.:

GST%	A. VALUE	SGST	CGST	TOT GST
18.00=	21016.94	1891.53	1891.53	3783.06
TOTAL=	21016.94	1891.53	1891.53	3783.06

Handwritten signature: "Dune"

BILL AMOUNT

24800.00

RUPEES TWENTY-FOUR THOUSAND EIGHT HUNDRED ONLY

For AIRCO REFRIGERATION WORKS

TERMS & CONDITIONS:

RCM : N

- Subject to Amritsar jurisdiction.
 - Interest will be charged @ 18% p.a on bills not paid within 15 days.
 - Above goods can neither be returned nor exchanged.
- SUBJECT TO AMRITSAR JURISDICTION

Authorised Signatory

GSTIN : 03AFMPS1393D1ZH

PAN NO:AFMPS1393D

TAX INVOICE

Original For Receipt/Buyer

PH:0183-2551019, 2543388

PH: 9872307600

Email:deepinder29@yahoo.com

AIRCO REFRIGERATION WORKS

NEAR INDER PALACE CINEMA,AMRITSAR

Invoice No. : STI-3236

Credit

Dated

07/08/2023

Buyer's Name & Address:-

AMRITSAR GROUP OF COLLEGES

MANAWALA, G T ROAD,

AMRITSAR PIN :

PHONE

GSTIN:

PAN :

Adhaar :

State Code/POS : 03-PB

TRANSPORT

G.R.No.

GR Dated

Freight

Vehicle No.

0

0

0

Sr. No	Description of Goods	HSN/ SAC	SGST %	CGST %	Quantity	Rate	Amount (In Rs.)
1	COMPRESSOR KCJ MODEL KCJ-513HAE QKA-0330067 ONE YEAR WARRANTY	84143000	9.00	9.00	1.00 PCS	10000.00	10000.00
2	CAPACITOR ACCESSORY FOR KCJ513HAE	85322500	9.00	9.00	1.00 PCS	850.00	850.00

ਜੇ ਕੋਈ ਕੰਪਰੈਸਰ ਵਾਰੰਟੀ ਵਿਚ ਕਿਸੇ ਵੀ ਕਾਰਣ ਖਰਾਬ ਹੁੰਦਾ ਹੈ ਤਾਂ ਉਸ ਦੀ ਰਿਪਲੇਸਮੈਂਟ
ਵਾਸਤੇ 10 ਤੋਂ 15 ਦਿਨ ਲੱਗ ਸਕਦੇ ਹਨ ਅਤੇ ਟਰਾਂਸਪੋਰਟ ਖਰਚਾ ਵੀ ਲੱਗਦਾ ਹੈ ।

A/C NO. 3048481982, IFSC : CBIN0281012

Total :

2.00

10,850.00

Bank Details :- CENTRAL BANK OF INDIA
BRANCH: CIRCULAR ROAD AMRITSAR

E-Way Ref.No.

E-Invoice ACK No. :

Taxable Amount

10850.00

SGST

976.50

CGST

976.50

GST%	A. VALUE	SGST	CGST	TOT GST
18.00=	10850.00	976.50	976.50	1953.00
TOTAL=	10850.00	976.50	976.50	1953.00

BILL AMOUNT

12803.00

RUPEES TWELVE THOUSAND EIGHT HUNDRED THREE ONLY

For AIRCO REFRIGERATION WORKS

TERMS & CONDITIONS:

RCM : N

1. Subject to Amritsar Jurisdiction.
2. Interest will be charged @ 18% p.a on bills not paid within 15 days
3. Above goods can neither be returned nor exchanged.

SUBJECT TO AMRITSAR JURISDICTION

Authorised Signatory

Software By : AVE. e: Singh Gulati . (M) : 98720-10123

Page 1 of 1

E & OF ID: 17R47

GSTIN : 03AFMPS1393D1ZH

TAX INVOICE

PH:0183-2551019, 2543388

PAN NO:AFMPS1393D

PH: 9872307600

Email:deepinder29@yahoo.com

AIRCO REFRIGERATION WORKS

NEAR INDER PALACE CINEMA,AMRITSAR

100

Invoice No. : STI-3690

Credit

Dated

30/08/2023

Buyer's Name & Address:-

AMRITSAR GROUP OF COLLEGES

MANAWALA, G T ROAD,

AMRITSAR PIN :

PHONE

GSTIN:

PAN :

Adhaar :

State Code/POS : 03-PB

TRANSPORT

G.R.No.

GR Dated

Freight

Vehicle No.

0

0

0

Sr. No	Description of Goods	HSN/ SAC	SGST %	CGST %	Quantity	Rate	Amount (In Rs.)
1	COMPRESSOR CR MODEL CR-22K6M JPE-0081515 ONE YEAR WARRANTY	84148011	9.00	9.00	1.00 PCS	12650.00	12650.00



ਜੇ ਕੋਈ ਕੰਪਰੈਸਰ ਵਾਰੰਟੀ ਵਿਚ ਕਿਸੇ-ਵੀ ਕਾਰਣ ਖਰਾਬ ਹੁੰਦਾ ਹੈ ਤਾਂ ਉਸ ਦੀ ਰਿਪਲੇਸਮੈਂਟ
ਵਾਸਤੇ 10 ਤੋਂ 15 ਦਿਨ ਲਾਗ ਸਕਦੇ ਹਨ ਅਤੇ ਟਰਾਂਸਪੋਰਟ ਖਰਚਾ ਵੀ ਲਾਗਦਾ ਹੈ ।

A/C NO. 3048481982 , IFSC : CBIN0281012

Total :

1.00

12,650.00

Bank Details :- CENTRAL BANK OF INDIA
BRANCH: CIRCULAR ROAD AMRITSAR

E-Way Ref.No.

E-Invoice ACK No. :

GST%	A. VALUE	SGST	CGST	TOT GST
18.00=	10720.34	964.83	964.83	1929.66
TOTAL=	10720.34	964.83	964.83	1929.66

BILL AMOUNT

12650.00

RUPEES TWELVE THOUSAND SIX HUNDRED FIFTY ONLY

For AIRCO REFRIGERATION WORKS

TERMS & CONDITIONS: RCM : N

1. Subject to Amritsar Jurisdiction.
2. Interest will be charged @ 18% p.a on bills not paid within 15 days
3. Above goods can neither be returned nor exchanged.

SUBJECT TO AMRITSAR JURISDICTION

Authorised Signatory

Soft copy to be sent to Singh Gulati (M) 98720-10123

Page 1 of 1

TAX INVOICE

GSTIN NO. 03AABFR0080Q1Z7

PAN NO. AABFR0080Q

Phone No. 0183-2430028

Mobile No. 98784-01505

R. S. ELECTRONICS

CIRCULAR ROAD,
JANDIALA GURU-143115 (Punjab)

49

Invoice No : T-1083

Invoice Date : 19/02/2024

M/s Amritsar Group Of Colleges

Reverse Charges : YES/No

Transportation Mode :

Vehicle Number :

City : Amritsar - (Punjab) State Code : 03

GR No :

GR Date :

GSTIN NO.

Place of Supply : Punjab (03)

Sr	Item Description	HSN SAC	Unit	Size	Qty.	Rate	Amount	GST
1	VOLTAS WATER DISPENSER SPRING RV PLUS	8418	PCS		2.00	6779.66	13559.32	18.00%

HDFC 2225
Dt: 19/2/24
Ch. NO: 001258

Totals:

2.00

GST Summary:

HSN	GST %	Taxable	SGST	CGST	IGST
8418	18.00%	13559.32	1220.34	1220.34	0.00

Total Amount

13559.32

Add : CGST

1220.34

Add : SGST

1220.34

Final Total

16000.00

Amount in Words: Rupees Sixteen Thousand Only.

Terms & Conditions:

- Goods once sold are not returnable.
- Dispute, if any will be settled at JANDIALA GURU jurisdiction.
- Interest @ 24% will be charged if payment not made within due date.

For R. S. ELECTRONICS

Jaspal Singh

(49)

Prop. Jaspal Singh

ਪੰਨ ਪੰਨ ਬਾਬਾ ਦੀਪ ਸਿੰਘ ਜੀ

M: 98558-93056, 78885-40926

Satguru REFRIGERATOR & A.C WORKS

SPECIAL IN: DISPLAY COUNTER, DEEP FREEZER, COOLING CABINET, WATER & BOTTLE COOLER

H.No. 82, Star Nagar, Sultanwind Road, Amritsar

Ref No.

Dated 12-02-2024

- Girls Hostel
- (I) 1 Nipple Change, Thermostate 450
 - (II) Ind floor :- Gas charge, fan motor 4700
 - Low College
 - (III) Gas filling, filter change 3200
 - main offic
 - (iv) ~~more~~ Gas filling 3000

- Pharmacy College
- (v) 1) Thermostate change (3 water cooler) 1200
 - (vi) 2) Fan motor change 1900
 - 3)

- Boys Hostel
- (vii) Fan change 300
 - Thermostate change (5) Labber charge 500

Jaspal Singh

15,250

HDFG-1351
202003
13/2/24

Nishan Singh
12/02/24

GSTIN : 03ABAPA8047L2ZW

Original Copy

TAX INVOICE
J K TRADERS

CHOWK HUSSAINPURA, G T ROAD,, AMRITSAR - 143001 PB IN
Tel. : 9915085856, 9872540123

Invoice No. : 161/23-24
Dated : 15-04-2023
Place of Supply : Punjab (03)
Reverse Charge : N
GR/RR No.

Transport : AUTO
Vehicle No. :
Station :
E-Way Bill No. :

Billed to :
AMRITSAR COLLEGE OF ENGG.
Manawala, G.T Road
Amritsar-143001(PB), India

Shipped to :
AMRITSAR COLLEGE OF ENGG.
Manawala, G.T Road
Amritsar-143001(PB), India

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	NEROLAC EXCEL BASE 2 NO 20 LTR	320910	3.00	DRU	4,449.15	9.00 %	1,201.27	9.00 %	1,201.27	15,750.00
2.	CCD DIE	32139000	3.00	Pcs..	254.24	9.00 %	68.64	9.00 %	68.64	900.00
3.	NSE BROWN ENL 10LTR	320890	1.00	Pcs..	1,855.94	9.00 %	167.03	9.00 %	167.03	2,190.00
4.	MINERAL OIL 5 LTR	271020	4.00	Pcs..	423.73	9.00 %	152.54	9.00 %	152.54	2,000.00
5.	BRUSH 3 INCH	960340	5.00	Pcs..	67.80	9.00 %	30.51	9.00 %	30.51	400.00
6.	BRUSH 4 INCH	960340	5.00	Pcs..	152.54	9.00 %	68.64	9.00 %	68.64	900.00
7.	IN PATYA 80NO	680910	3.00	Pcs..	63.56	9.00 %	11.44	9.00 %	11.44	150.00

HDFC-1351
001562
28/4/23

Grand Total 23.00 Units

₹ 22,290.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	18,389.86	1,700.07	1,700.07	3,400.14

Rupees Twenty Two Thousand Two Hundred Ninety Only

Bank Details: J & K Bank A/C : 0056010100000315, IFSC : JAKA0GURUJI
KOTAK MAHINDRA BANK A/C : 1111582249, IFSC : KKBK0000255



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 'Amritsar' Jurisdiction only.

B2C QR Code

No
Image

Receiver's Signature :

ACET
Main Gate
Inward
Page 184 SL

Amandeep Singh
15/04/23

for J K TRADERS

Authorised Signatory

Amrit

GSTIN : 03AATFJ5604LZ3

TAX INVOICE
J K TRADERS

KHASRA NO.71 MIN 72 MIN BUILDING NO.216/, MIN 217/13 MIN URBAN CIRCLE NO.110
G.T ROAD HUSSAINPURA, AMRITSAR

Invoice No. : 10/2023-24
Dated : 22-08-2023
Place of Supply : Punjab (03)
Reverse Charge : N
GR/RR No. :

Transport : AUTO
Vehicle No. :
Station :
E-Way Bill No. :

Billed to :
AMRITSAR COLLEGE OF ENGG.
Manawala, G.T Road
Amritsar-143001(PB), India

Shipped to :
AMRITSAR COLLEGE OF ENGG.
Manawala, G.T Road
Amritsar-143001(PB), India

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	BRUSH 3 INCH	960340	5.00	Pcs..	67.80	9.00 %	30.51	9.00 %	30.51	400.00
2.	NEROLAC ST.YELLOW OCHRE 200 ML	32139000	3.00	Pcs..	67.79	9.00 %	18.31	9.00 %	18.31	240.00
3.	NEROLAC ST.FAST YELLOW 200 ML	32139000	3.00	Pcs..	59.32	9.00 %	16.02	9.00 %	16.02	210.00
4.	NEROLAC SURAKSHA +20LTR	320910	10.00	Pcs..	2,372.88	9.00 %	2,135.59	9.00 %	2,135.59	28,000.00
5.	NSE BROWN ENL 4 LTR	320890	3.00	Pcs..	805.09	9.00 %	217.37	9.00 %	217.37	2,850.00
6.	CARTAGE	996519	1.00	Pcs..	254.24	9.00 %	22.88	9.00 %	22.88	300.00
Grand Total										₹ 32,000.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	27,118.64	2,440.68	2,440.68	4,881.36



Rupees Thirty Two Thousand Only

Bank Details : PUNJAB & SIND BANK A/C NO.00871100041116
IFSC CODE: PSIB0000087

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 'Punjab' Jurisdiction only.

Receiver's Signature :

PAID
CASH/CHEQUE
001867

HOF 1351

For J K TRADERS

Authorised Signatory

GSTIN : 03AATFJ5604LZ3

Original Copy

TAX INVOICE
J K TRADERS

KHASRA NO.71 MIN 72 MIN BUILDING NO.216/, MIN 217/13 MIN URBAN CIRCLE NO.110
G.T ROAD HUSSAINPURA,AMRITSAR

Invoice No. : 4/2023-24
Dated : 22-08-2023
Place of Supply : Punjab (03)
Reverse Charge : N
GR/RR No. :

Transport : AUTO
Vehicle No. :
Station :
E-Way Bill No. :

Billed to :
AMRITSAR COLLEGE OF ENGG.
Manawala, G.T Road
Amritsar-143001(PB), India

Shipped to :
AMRITSAR COLLEGE OF ENGG.
Manawala, G.T Road
Amritsar-143001(PB), India

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	NEROLAC SURAKSHA +20LTR	320910	10.00	Pcs..	2,372.88	9.00 %	2,135.59	9.00 %	2,135.59	28,000.00
2.	NEROLAC CEMENT PUTTY 40 KG	32141000	8.00	Pcs..	618.64	9.00 %	445.42	9.00 %	445.42	5,840.00
3.	MINERAL OIL 5 LTR	271020	8.00	Pcs..	423.73	9.00 %	305.08	9.00 %	305.08	4,000.00
4.	ABRASIVE PAPER 150 NO	6805	50.00	Pcs.	10.17	9.00 %	45.76	9.00 %	45.76	600.00
5.	OLD CLOTH	520811	30.00	Pcs.	8.47	9.00 %	22.88	9.00 %	22.88	300.00
6.	ROLLAR APOXY	960330	6.00	Pcs..	127.12	9.00 %	68.64	9.00 %	68.64	900.00
7.	CARTAGE	996519	1.00	Pcs..	254.24	9.00 %	22.88	9.00 %	22.88	300.00

Grand Total 113.00 Units

₹ 39,940.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	33,847.50	3,046.25	3,046.25	6,092.50

Rupees Thirty Nine Thousand Nine Hundred Forty Only

Bank Details : PUNJAB & SIND BANK A/C NO.00871100041116
IFSC CODE: PSIB0000087

Terms & Conditions

E.& O.E.

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

Receiver's Signature :

PAID
CASH/CHEQUE
01867

NDK 1359

For J K TRADERS

Authorised Signatory

GSTIN : 03AATFJ5604LZ3

Original Copy

TAX INVOICE
J K TRADERS

KHASRA NO.71 MIN 72 MIN BUILDING NO.216/, MIN 217/13 MIN URBAN CIRCLE NO.110
G.T ROAD HUSSAINPURA,AMRITSAR

Invoice No. : 2/2023-24	Transport : AUTO
Dated : 22-08-2023	Vehicle No. :
Place of Supply : Punjab (03)	Station :
Reverse Charge : N	E-Way Bill No. :
GR/RR No. :	

Billed to : AMRITSAR COLLEGE OF ENGG. Manawala, G.T Road Amritsar-143001(PB), India	Shipped to : AMRITSAR COLLEGE OF ENGG. Manawala, G.T Road Amritsar-143001(PB), India
GSTIN / UIN :	GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	NSE BROWN ENL 20LTR	320890	1.00	Pcs..	3,728.82	9.00 %	335.59	9.00 %	335.59	4,400.00
2.	NSE BLACK ENL 20 LTR	320890	1.00	Pcs..	3,728.82	9.00 %	335.59	9.00 %	335.59	4,400.00
3.	PUTTY KNIFE 8 4 INCH	820559	24.00	Pcs..	16.95	9.00 %	36.61	9.00 %	36.61	480.00
4.	MINERAL OIL 5 LTR	271020	4.00	Pcs..	423.73	9.00 %	152.54	9.00 %	152.54	2,000.00
5.	BRUSH 3 INCH	960340	5.00	Pcs..	67.80	9.00 %	30.51	9.00 %	30.51	400.00

Grand Total 35.00 Pcs.. ₹ **11,680.00**

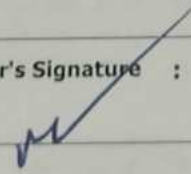
Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	9,898.32	890.84	890.84	1,781.68

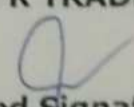
Rupees Eleven Thousand Six Hundred Eighty Only

Bank Details : PUNJAB & SIND BANK A/C NO.00871100041116
IFSC CODE: PSIB0000087

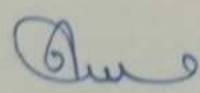


Terms & Conditions
E.& O.E.
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Punjab' Jurisdiction only.

Receiver's Signature : 

For J K TRADERS

Authorised Signatory

PAID CASH/CHEQUE
21.8.23
Note 1251

White washing
← 

GSTIN : 03AATFJ5604L1Z3

Original Copy

TAX INVOICE
J K TRADERS

KHASRA NO.71 MIN 72 MIN BUILDING NO.216/, MIN 217/13 MIN URBAN CIRCLE NO.110
G.T ROAD HUSSAINPURA,AMRITSAR

Tel. : 9915085856,9915085800 email : vishalabrol1992@gmail.com

Invoice No. : 33/2023-24
Dated : 26-08-2023
Place of Supply : Punjab (03)
Reverse Charge : N
GR/RR No. :

Transport : AUTO
Vehicle No. :
Station :
E-Way Bill No. :

Billed to :
AMRITSAR COLLEGE OF ENGG.
Manawala, G.T Road
Amritsar-143001(PB), India

Shipped to :
AMRITSAR COLLEGE OF ENGG.
Manawala, G.T Road
Amritsar-143001(PB), India

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	NEROLAC CEMENT PUTTY 40 KG	32141000	3.00	Pcs..	618.65	9.00 %	167.03	9.00 %	167.03	2,190.00
2.	NEROLAC SURAKSHA +20LTR	320910	4.00	Pcs..	2,372.88	9.00 %	854.24	9.00 %	854.24	11,200.00
3.	BRUSH 4 INCH	960340	5.00	Pcs..	152.54	9.00 %	68.64	9.00 %	68.64	900.00
4.	CARTAGE	996519	1.00	Pcs..	211.86	9.00 %	19.07	9.00 %	19.07	250.00
Grand Total										₹ 14,540.00

Grand Total **13.00 Pcs..**

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	12,322.04	1,108.98	1,108.98	2,217.96

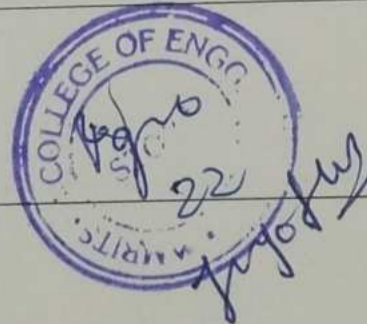
Rupees Fourteen Thousand Five Hundred Forty Only

Bank Details : PUNJAB & SIND BANK A/C NO.00871100041116, IFSC CODE: PSIB0000087

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 'Amritsar' Jurisdiction only.

Receiver's Signature :



For J K TRADERS

Authorised Signatory

GS IN : 03AATFJ5604L1Z3

25

Original Copy

TAX INVOICE
J K TRADERS

KHASRA NO.71 MIN 72 MIN BUILDING NO.216/, MIN 217/13 MIN URBAN CIRCLE NO.110
G.T ROAD HUSSAINPURA, AMRITSAR
Tel. : 9915085856, 9915085800 email : vishalabrol1992@gmail.com

Invoice No. : 27/2023-24
Dated : 25-08-2023
Place of Supply : Punjab (03)
Reverse Charge : N
GR/RR No. :

Transport : AUTO
Vehicle No. :
Station :
E-Way Bill No. :

Billed to :
AMRITSAR COLLEGE OF ENGG.
Manawala, G.T Road
Amritsar-143001(PB), India

Shipped to :
AMRITSAR COLLEGE OF ENGG.
Manawala, G.T Road
Amritsar-143001(PB), India

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	NEROLAC SURAKSHA +20LTR	320910	12.00	Pcs..	2,372.88	9.00 %	2,562.71	9.00 %	2,562.71	33,600.00
2.	POP	252020	2.00	Pcs..	114.29	2.50 %	5.71	2.50 %	5.71	240.00
3.	NSE BROWN ENL 4 LTR	320890	3.00	Pcs..	805.09	9.00 %	217.37	9.00 %	217.37	2,850.00
4.	MINERAL OIL 5 LTR	271020	4.00	Pcs..	423.73	9.00 %	152.54	9.00 %	152.54	2,000.00
5.	PUTTY KNIFE 8 4 INCH	820559	10.00	Pcs..	16.95	9.00 %	15.25	9.00 %	15.25	200.00
6.	BRUSH 3 INCH	960340	5.00	Pcs..	67.80	9.00 %	30.51	9.00 %	30.51	400.00
7.	NEROLAC 1K PU GLOSSY 4 LTR	320890	1.00	Pcs..	1,050.84	9.00 %	94.58	9.00 %	94.58	1,240.00
8.	SENA T. UMBER	321010	3.00	Pcs..	16.95	9.00 %	4.58	9.00 %	4.58	60.00
9.	NEROLAC CEMENT PUTTY 40 KG	32141000	3.00	Pcs..	618.65	9.00 %	167.03	9.00 %	167.03	2,190.00
10.	OLD CLOTH	520811	30.00	Pcs.	8.47	9.00 %	22.88	9.00 %	22.88	300.00
11.	NEROLAC ST.YELLOW OCHRE 200 ML	32139000	5.00	Pcs..	127.12	9.00 %	57.20	9.00 %	57.20	750.00
12.	NEROLAC ST.FAST YELLOW 200 ML	32139000	5.00	Pcs..	101.70	9.00 %	45.76	9.00 %	45.76	600.00
13.	ABRASIVE PAPER 150 NO	6805	30.00	Pcs.	10.17	9.00 %	27.46	9.00 %	27.46	360.00
14.	ROLLAR 8NO	960340	5.00	Pcs..	127.12	9.00 %	57.20	9.00 %	57.20	750.00
15.	CARTAGE	996519	1.00	Pcs..	254.24	9.00 %	22.88	9.00 %	22.88	300.00
Grand Total 119.00 Units										₹ 45,840.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	38,644.10	3,477.95	3,477.95	6,955.90
5%	228.58	5.71	5.71	11.42
Total	38,872.68	3,483.66	3,483.66	6,967.32



Rupees Forty Five Thousand Eight Hundred Forty Only

Bank Details : PUNJAB & SIND BANK A/C NO.00871100041116, IFSC CODE PSIB00000087

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 'Amritsar' Jurisdiction only.

Receiver's Signature :

For J K TRADERS

Authorised Signatory

Handwritten notes:
HDFC 1551
20/9/23
11/9/23
60380

White

Page 1/23

GSTIN : 03AATFJ5604L1Z3

TAX INVOICE
J K TRADERS

KHASRA NO.71 MIN 72 MIN BUILDING NO.216/, MIN 217/13 MIN URBAN CIRCLE NO.110
G.T ROAD HUSSAINPURA,AMRITSAR
Tel. : 9915085856,9915085800 email : vishalabrol1992@gmail.com

25

Invoice No. : 36/2023-24	Transport : AUTO
Dated : 26-08-2023	Vehicle No. :
Place of Supply : Punjab (03)	Station :
Reverse Charge : N	E-Way Bill No. :
GR/RR No. :	

Billed to :
AMRITSAR COLLEGE OF ENGG.
Manawala, G.T Road
Amritsar-143001(PB), India

Shipped to :
AMRITSAR COLLEGE OF ENGG.
Manawala, G.T Road
Amritsar-143001(PB), India

GSTIN / UIN : _____

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	NEROLAC CEMENT PUTTY 40 KG	32141000	6.00	Pcs..	618.64	9.00 %	334.07	9.00 %	334.07	4,380.00
2.	NSE BROWN ENL 4 LTR	320890	3.00	Pcs..	805.09	9.00 %	217.37	9.00 %	217.37	2,850.00
3.	NSE BRILL WHITE ENL 10 LTR	320890	1.00	Pcs..	2,033.90	9.00 %	183.05	9.00 %	183.05	2,400.00
4.	NEROLAC SURAKSHA +20LTR	320910	4.00	Pcs..	2,372.88	9.00 %	854.24	9.00 %	854.24	11,200.00
5.	CARTAGE	996519	1.00	Pcs..	254.24	9.00 %	22.88	9.00 %	22.88	300.00
Grand Total										₹ 21,130.00

Handwritten:
HDFC-29
005593
19/10/23



Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	17,906.78	1,611.61	1,611.61	3,223.22

Rupees Twenty One Thousand One Hundred Thirty Only

Bank Details : PUNJAB & SIND BANK A/C NO.00871100041116, IFSC CODE: PSIB0000087

Terms & Conditions
D.E.
Goods once sold will not be taken back.
Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
This invoice is valid only within 'Amritsar' Jurisdiction only.

Receiver's Signature : *[Signature]*

For J K TRADERS
[Signature]
Authorised Signatory

[Handwritten Signature]

GSTIN : 03AATFJ5604L1Z3

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Original Copy

TAX INVOICE
J K TRADERS

KHASRA NO.71 MIN 72 MIN BUILDING NO.216/, MIN 217/13 MIN URBAN CIRCLE NO.110
G.T ROAD HUSSAINPURA,AMRITSAR

Tel. : 9915085856,9915085800 email : vishalabrol1992@gmail.com

Invoice No. : 141/2023-24
Dated : 12-09-2023
Place of Supply : Punjab (03)
Reverse Charge : N
GR/RR No. :

Transport : AUTO
Vehicle No. :
Station :
E-Way Bill No. :

Billed to :
AMRITSAR COLLEGE OF ENGG.
Manawala, G.T Road
Amritsar-143001(PB), India

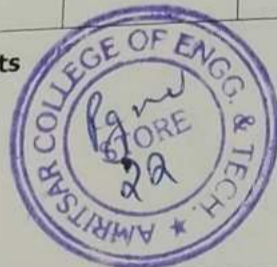
Shipped to :
AMRITSAR COLLEGE OF ENGG.
Manawala, G.T Road
Amritsar-143001(PB), India

STIN / UIN :

GSTIN / UIN :

N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	NEROLAC SURAKSHA +20LTR	320910	4.00	Pcs..	2,372.88	9.00 %	854.24	9.00 %	854.24	11,200.00
2.	ABRASIVE PAPER 150 NO	680510	50.00	Pcs.	10.17	9.00 %	45.76	9.00 %	45.76	600.00
3.	ROLLAR APOXY	960330	2.00	Pcs..	127.12	9.00 %	22.88	9.00 %	22.88	300.00
4.	BRUSH 4 INCH	960340	4.00	Pcs..	152.54	9.00 %	54.92	9.00 %	54.92	720.00
5.	MINERAL OIL 5 LTR	271020	2.00	Pcs..	423.73	9.00 %	76.27	9.00 %	76.27	1,000.00
6.	NEROLAC CEMENT PUTTY 40 KG	32141000	2.00	Pcs..	618.64	9.00 %	111.36	9.00 %	111.36	1,460.00
7.	CARTAGE	996519	1.00	Pcs..	211.86	9.00 %	19.07	9.00 %	19.07	250.00
Grand Total 65.00 Units										₹ 15,530.00

1-1081-29
005450
19/9/23



Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	13,161.00	1,184.50	1,184.50	2,369.00

₹ Rupees Fifteen Thousand Five Hundred Thirty Only

Bank Details : PUNJAB & SIND BANK A/C NO.00871100041116, IFSC CODE: PSIB0000087

Terms & Conditions

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

Receiver's Signature :

For J K TRADERS

Authorised Signatory

white washing

ACET
Main Gate
Inward
Page 2/2

12/09/23

GSTIN : 03AATFJ5604L1Z3

TAX INVOICE J K TRADERS

KHASRA NO.71 MIN 72 MIN BUILDING NO.216/, MIN 217/13 MIN URBAN CIRCLE NO.110
G.T ROAD HUSSAINPURA, AMRITSAR

Tel : 9915085856, 9915085800 email : vishalabrol1992@gmail.com

Invoice No. : 313/2023-24
Dated : 04-10-2023
Place of Supply : Punjab (03)
Reverse Charge : N
GR/RR No. :

Transport : AUTO
Vehicle No. :
Station :
E-Way Bill No. :

Billed to :
AMRITSAR COLLEGE OF ENGG.
Manawala, G.T Road
Amritsar-143001(PB), India

Shipped to :
AMRITSAR COLLEGE OF ENGG.
Manawala, G.T Road
Amritsar-143001(PB), India

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	NEROLAC EXCEL B-10 4LTR	320910	2.00	Pcs.	1,694.92	9.00 %	305.08	9.00 %	305.08	4,000.00
2.	NEROLAC EXCEL 10 LTR BASE NO 2	320910	1.00	DRU	2,711.86	9.00 %	244.07	9.00 %	244.07	3,200.00
3.	BRUSH 3 INCH	960340	6.00	Pcs.	67.80	9.00 %	36.61	9.00 %	36.61	480.00
4.	BRUSH 4 INCH	960340	4.00	Pcs.	152.54	9.00 %	54.92	9.00 %	54.92	720.00
5.	MINERAL OIL 5 LTR	271020	4.00	Pcs.	423.73	9.00 %	152.54	9.00 %	152.54	2,000.00
6.	NSE BROWN ENL 4 LTR	320890	1.00	Pcs.	805.08	9.00 %	72.46	9.00 %	72.46	950.00
7.	NSE BLACK ENL 4LTR	320890	1.00	Pcs.	805.08	9.00 %	72.46	9.00 %	72.46	950.00
8.	CARTAGE	996519	1.00	Pcs.	169.50	9.00 %	15.25	9.00 %	15.25	200.00
Grand Total										₹ 12,500.00

Grand Total 20.00 Units

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	10,593.22	953.39	953.39	1,906.78

Rupees Twelve Thousand Five Hundred Only

Bank Details : PUNJAB & SIND BANK A/C NO.00871100041116, IFSC CODE: PSIB0000087

Terms & Conditions

E.& O.E.

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

Receiver's Signature :

For J K TRADERS

Authorised Signatory

ACET
Main Gate
Inward
Date

[Handwritten Signature]

[Handwritten Signature]



GSTIN : 03AATFJ5604L1Z3

TAX INVOICE
J K TRADERS

25

Original Copy

KHASRA NO.71 MIN 72 MIN BUILDING NO.216/, MIN 217/13 MIN URBAN CIRCLE NO.110
G.T ROAD HUSSAINPURA, AMRITSAR
Tel : 9915085856, 9915085000 email : vishalabrol1992@gmail.com

Invoice No. : 351/2023-24
Dated : 09-10-2023
Place of Supply : Punjab (03)
Reverse Charge : N
GR/RR No. :

Transport : E RICKSHAW
Vehicle No. :
Station :
E-Way Bill No. :

Billed to :
AMRITSAR COLLEGE OF ENGG.
Manawala, G.T Road
Amritsar-143001(PB), India

Shipped to :
AMRITSAR COLLEGE OF ENGG.
Manawala, G.T Road
Amritsar-143001(PB), India

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	RUBINE TERRACOTTA 5 KG	320910	2.00	Pcs.	932.20	9.00 %	167.80	9.00 %	167.80	2,200.00
2.	NSE BRIGHT BLUE ENL 1 LTR	320890	1.00	Pcs..	254.24	9.00 %	22.88	9.00 %	22.88	300.00
3.	NEROLAC SURAKSHA +20LTR	320910	2.00	Pcs..	2,372.88	9.00 %	427.12	9.00 %	427.12	5,600.00
4.	NSE BRILL WHITE ENL 4 LTR	320890	1.00	Pcs..	889.84	9.00 %	80.08	9.00 %	80.08	1,050.00
5.	NSE BROWN ENL 4 LTR	320890	1.00	Pcs..	805.08	9.00 %	72.46	9.00 %	72.46	950.00
6.	MINERAL OIL 5 LTR	271020	3.00	Pcs..	423.73	9.00 %	114.41	9.00 %	114.41	1,500.00
7.	OLD CLOTH	520811	20.00	Pcs.	8.48	9.00 %	15.25	9.00 %	15.25	200.00
8.	CARTAGE	996519	1.00	Pcs..	169.50	9.00 %	15.25	9.00 %	15.25	200.00

HIDE-29
005649
21/11/23

Grand Total 31.00 Units

₹ 12,000.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	10,169.50	915.25	915.25	1,830.50



Rupees Twelve Thousand Only

Bank Details : PUNJAB & SIND BANK A/C NO.00871100041116. IFSC CODE: PSIB0000087

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 'Amritsar' Jurisdiction only.

Receiver's Signature

[Handwritten Signature]

For J K TRADERS

Authorised Signatory

[Handwritten Signature]

ACST
Main Gate
Inward
13
Amrinder Singh
09/10/23

GSTIN : 03AATFJ5604L1Z3

Original Copy

TAX INVOICE
J K TRADERS

KHASRA NO.71 MIN 72 MIN BUILDING NO.216/, MIN 217/13 MIN URBAN CIRCLE NO.110
G.T ROAD HUSSAINPURA, AMRITSAR
Tel : 9915085856, 9915085800 email : vishalabrol1992@gmail.com

Invoice No. : 567/2023-24
Dated : 06-11-2023
Place of Supply : Punjab (03)
Reverse Charge : N
GR/RR No. : 2 /06-11-2023

Transport : E RICKSHAW
Vehicle No. :
Station :
E-Way Bill No. :

Billed to :
AMRITSAR GROUP OF COLLEGES

Shipped to :
AMRITSAR GROUP OF COLLEGES

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	NEROLAC CEMENT PUTTY 40 KG	32141000	2.00	Pcs..	618.64	9.00 %	111.36	9.00 %	111.36	1,460.00
2.	NEROLAC SURAKSHA +20LTR	320910	2.00	Pcs..	2,372.88	9.00 %	427.12	9.00 %	427.12	5,600.00
3.	NEROLAC EXCEL SHADE 4 LTR 2826	320910	5.00	Pcs.	1,864.41	9.00 %	838.98	9.00 %	838.98	11,000.00
4.	CARTAGE	996519	1.00	Pcs..	169.50	9.00 %	15.25	9.00 %	15.25	200.00
Grand Total										10.00 Units
										₹ 18,260.00

PNB-70
394510
14/11/23



Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	15,474.58	1,392.71	1,392.71	2,785.42

Rupees Eighteen Thousand Two Hundred Sixty Only

Bank Details : PUNJAB & SIND BANK A/C NO.00871100041116, IFSC CODE: PSIB0000087

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 'Amritsar' Jurisdiction only.

Receiver's Signature :

ACET
Main Gate
Inward
Page 21 - SL

For J K TRADERS

Authorised Signatory

Amritsar

Payment 84
6-11-2023

GSTIN : 03AATFJ5604L1Z3

TAX INVOICE

Original Copy

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GSTIN : 03AATFJ5604L1Z3

TAX INVOICE

25

Original Copy

J K TRADERS

KHASRA NO.71 MIN 72 MIN BUILDING NO.216/, MIN 217/13 MIN URBAN CIRCLE NO.110
G.T ROAD HUSSAINPURA,AMRITSAR
Tel. : 9915085856,9915085800 email : vishalabrol1992@gmail.com

Invoice No. : 647/2023-24
Dated : 15-11-2023
Place of Supply : Punjab (03)
Reverse Charge : N
GR/RR No. :

Transport : E RICKSHAW
Vehicle No. :
Station :
E-Way Bill No. :

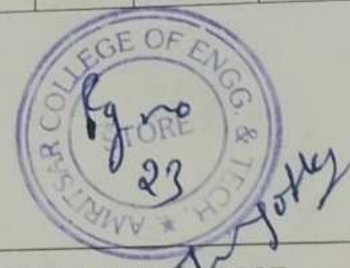
Billed to :
AMRITSAR GROUP OF COLLEGES

Shipped to :
AMRITSAR GROUP OF COLLEGES

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	NEROLAC EXCEL SHADE 4 LTR 2826	320910	8.00	Pcs.	1,864.41	9.00 %	1,342.37	9.00 %	1,342.37	17,600.00
2.	CARTAGE	996519	1.00	Pcs..	169.50	9.00 %	15.25	9.00 %	15.25	200.00
<p>PNB-70 935104 22/11/23</p> <p>Grand Total 9.00 Units</p>										₹ 17,800.00



Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	15,084.76	1,357.62	1,357.62	2,715.24

Rupees Seventeen Thousand Eight Hundred Only

Bank Details : PUNJAB & SIND BANK A/C NO.00871100041116, IFSC CODE: PSIB0000087

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 'Amritsar' Jurisdiction only.

Receiver's Signature :

ACE
Main
Inward
Page
22-15/11/23

For J K TRADERS

Authorised Signatory

Handwritten signature

Original Copy

GSTIN : 03AATF35604L1Z3

TAX INVOICE J K TRADERS

25

KHASRA NO 71 MIN 72 MIN BUILDING NO 216/, MIN 217/13 MIN URBAN CIRCLE NO.110
G.T ROAD HUSSAINPURA, AMRITSAR

Tel : 9915085856, 9915085800 email : vishalabrol1992@gmail.com

Invoice No : 800/2023-24
Dated : 30-11-2023
Place of Supply : Punjab (03)
Reverse Charge : N
CR/RR No. :

Transport : E RICKSHAW
Vehicle No. :
Station :
E-Way Bill No. :

Billed to :
AMRITSAR COLLEGE OF ENGG,
Manawala, G.T Road
Amritsar-143001(PB), India

Shipped to :
AMRITSAR COLLEGE OF ENGG,
Manawala, G.T Road
Amritsar-143001(PB), India

GSTIN / UIN

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1	WSE BLACK ENL 4LTR	320890	2.00	Pcs.	805.08	9.00 %	144.92	9.00 %	144.92	1,900.00
2	HEROLAC SATIN ENL WHITE 4 LTR	320890	2.00	Pcs.	1,144.07	9.00 %	205.93	9.00 %	205.93	2,700.00
3	HEROLAC SATIN ENL WHITE 1 LTR	320890	2.00	Pcs.	290.61	9.00 %	53.39	9.00 %	53.39	700.00
4	MINERAL OIL 5 LTR	271020	2.00	Pcs.	423.73	9.00 %	76.27	9.00 %	76.27	1,000.00
5	OLD CLOTH	520811	30.00	Pcs.	8.47	9.00 %	22.88	9.00 %	22.88	300.00
6	BRUSH 2 INCH	960340	3.00	Pcs.	67.79	9.00 %	18.31	9.00 %	18.31	240.00
7	HEROLAC EXCEL WADE 4 LTR 2826	320910	10.00	Pcs.	1,864.41	9.00 %	1,677.97	9.00 %	1,677.97	22,000.00
8	CARTAGE	990519	1.00	Pcs.	211.86	9.00 %	19.07	9.00 %	19.07	250.00
Grand Total										₹ 29,090.00

HDFC-29
005786
14/11/23



Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	24,652.52	2,218.74	2,218.74	4,437.48

Rupees Twenty Nine Thousand Ninety Only

Bank Details : PUNJAB & SIND BANK A/C NO.00871100041116, IFSC CODE: PSIB0000087

Terms & Conditions

- 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 vendor's jurisdiction only.

Receiver's Signature :

ACET
Main Gate
Inward
Page 27
Amandeep Singh

For J K TRADERS

Authorized Signatory

30/11/23

[Handwritten Signature]

37990

GSTIN : 03AATFJ5604L1Z3

Original Copy

TAX INVOICE
J K TRADERS

KHASRA NO.71 MIN 72 MIN BUILDING NO.216/, MIN 217/13 MIN URBAN CIRCLE NO.110
G.T ROAD HUSSAINPURA,AMRITSAR

Tel. : 9915085856,9915085800 email : vishalabrol1992@gmail.com

Invoice No. : 716/2023-24
Dated : 21-11-2023
Place of Supply : Punjab (03)
Reverse Charge : N
GR/RR No. :

Transport : E RICKSHAW
Vehicle No. :
Station :
E-Way Bill No. :

Billed to :
AMRITSAR GROUP OF COLLEGES

Shipped to :
AMRITSAR GROUP OF COLLEGES

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	BRUSH 3 INCH	960340	5.00	Pcs..	67.80	9.00 %	30.51	9.00 %	30.51	400.00
2.	PUTTY KNIFE 8 4,INCH	820559	24.00	Pcs..	16.95	9.00 %	36.61	9.00 %	36.61	480.00
3.	BRUSH 4 INCH	960340	2.00	Pcs..	152.54	9.00 %	27.46	9.00 %	27.46	360.00
4.	ROLLAR APOXY	960330	2.00	Pcs..	127.12	9.00 %	22.88	9.00 %	22.88	300.00
5.	NEROLAC EXCEL SHADE 4 LTR 2826	320910	8.00	Pcs.	1,864.41	9.00 %	1,342.37	9.00 %	1,342.37	17,600.00
6.	CARTAGE	996519	1.00	Pcs..	169.50	9.00 %	15.25	9.00 %	15.25	200.00
Grand Total										₹ 19,340.00

Grand Total 42.00 Units

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	16,389.84	1,475.08	1,475.08	2,950.16

Rupees Nineteen Thousand Three Hundred Forty Only

Bank Details : PUNJAB & SIND BANK A/C NO.00871100041116, IFSC CODE: PSIB0000087

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 'Amritsar' Jurisdiction only.

Receiver's Signature :

For J K TRADERS

Authorised Signatory

ACET
Main Gate
Inward
Page 23 SL

Suphinder Singh

Amr

GSTIN : 03AATFJ5604L1Z3

TAX INVOICE
J K TRADERS

KHASRA NO.71 MIN 72 MIN BUILDING NO.216/, MIN 217/13 MIN URBAN CIRCLE NO.110
G.T ROAD HUSSAINPURA,AMRITSAR

Tel. : 9915085856,9915085800 email : vishalabrol1992@gmail.com

Invoice No. : 1076/2023-24
Dated : 05-01-2024
Place of Supply : Punjab (03)
Reverse Charge : N
GR/RR No. :

Transport : E RICKSHAW
Vehicle No. :
Station :
E-Way Bill No. :

25

Billed to :
AMRITSAR GROUP OF COLLEGES

Shipped to :
AMRITSAR GROUP OF COLLEGES

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	NEROLAC SURAKSHA +20LTR	320910	4.00	Pcs..	2,372.88	9.00 %	854.24	9.00 %	854.24	11,200.00
2.	NEROLAC CEMENT PUTTY 40 KG	32141000	3.00	Pcs..	593.22	9.00 %	160.17	9.00 %	160.17	2,100.00
3.	ROLLAR APOXY	960330	2.00	Pcs..	127.12	9.00 %	22.88	9.00 %	22.88	300.00
4.	OLD CLOTH	520811	30.00	Pcs.	8.47	9.00 %	22.88	9.00 %	22.88	300.00
5.	BRUSH 3 INCH	960340	3.00	Pcs..	67.79	9.00 %	18.31	9.00 %	18.31	240.00
6.	BRUSH 4 INCH	960340	2.00	Pcs..	152.54	9.00 %	27.46	9.00 %	27.46	360.00
7.	BLUDIP JK THINNER 5LTR	381400	2.00	Pcs..	576.27	9.00 %	103.73	9.00 %	103.73	1,360.00
8.	CARTAGE	996519	1.00	Pcs..	211.86	9.00 %	19.07	9.00 %	19.07	250.00
Grand Total										16,110.00

PAID
CASH/CHEQUE

HTDC-29.....

035 893
23/1/24



Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	13,652.52	1,228.74	1,228.74	2,457.48

Rupees Sixteen Thousand One Hundred Ten Only

Bank Details : PUNJAB & SIND BANK A/C NO.00871100041116, IFSC CODE: PSIB0000087

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 'Amritsar' Jurisdiction only.

Receiver's Signature :

ACET

Main Gate

Inward

Page 45

Amandeep Singh
05/01/24

For J K TRADERS

Authorised Signatory

Amritsar

29300

GSTIN : 03AATFJ5604L1Z3

Original Copy

TAX INVOICE
J K TRADERS

KHASRA NO.71 MIN 72 MIN BUILDING NO.216/, MIN 217/13 MIN URBAN CIRCLE NO.110
G.T ROAD HUSSAINPURA,AMRITSAR
Tel. : 9915085856,9915085800 email : vishalabrol1992@gmail.com

25

Invoice No. : 879/2023-24	Transport : SELF
Dated : 11-12-2023	Vehicle No. :
Place of Supply : Punjab (03)	Station :
Reverse Charge : N	E-Way Bill No. :
GR/RR No. :	

Billed to : AMRITSAR GROUP OF COLLEGES	Shipped to : AMRITSAR GROUP OF COLLEGES
--	---

GSTIN / UIN : GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	NEROLAC SATIN ENL WHITE 4 LTR	320890	6.00	Pcs..	1,144.07	9.00 %	617.80	9.00 %	617.80	8,100.00
2.	NEROLAC SATIN ENL WHITE 1 LTR	320890	1.00	Pcs..	296.62	9.00 %	26.69	9.00 %	26.69	350.00
3.	NEROLAC SURAKSHA +20LTR	320910	4.00	Pcs..	2,372.88	9.00 %	854.24	9.00 %	854.24	11,200.00
4.	NEROLAC CEMENT PUTTY 40 KG	32141000	2.00	Pcs..	618.64	9.00 %	111.36	9.00 %	111.36	1,460.00
5.	MINERAL OIL 5 LTR	271020	2.00	Pcs..	423.73	9.00 %	76.27	9.00 %	76.27	1,000.00
Grand Total										22,110.00

HDFC-9
005975
5/2/24



Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	18,737.28	1,686.36	1,686.36	3,372.72

Rupees Twenty Two Thousand One Hundred Ten Only

Bank Details : PUNJAB & SIND BANK A/C NO.00871100041116, IFSC CODE: PSIB0000087

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 'Amritsar' Jurisdiction only.

Receiver's Signature :

For J K TRADERS
Authorised Signatory

ACET
Main Gate
1 rd
1-53

31/01/2024

GSTIN : 03AATFJ5604L1Z3

TAX INVOICE
J K TRADERS

KHASRA NO.71 MIN 72 MIN BUILDING NO.216/, MIN 217/13 MIN URBAN CIRCLE NO.110
G.T ROAD HUSSAINPURA, AMRITSAR
Tel. : 9915085856, 9915085800 email : vishalabrol1992@gmail.com

Invoice No. : 1125/2023-24
Dated : 16-01-2024
Place of Supply : Punjab (03)
Reverse Charge : N
GR/RR No. :

Transport : SELF
Vehicle No. :
Station :
E-Way Bill No. :

Billed to :
AMRITSAR GROUP OF COLLEGES

Shipped to :
AMRITSAR GROUP OF COLLEGES

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
2.	ESDEE DECO PUTTY 1KG	321410	5.00	Pcs..	169.49	9.00 %	76.27	9.00 %	76.27	1,000.00
2.	ESDEE 2K PUTTY 1 KG	321410	8.00	Pcs.	237.29	9.00 %	170.85	9.00 %	170.85	2,240.00
3.	ABRASIVE PAPER	680520	18.00	Pcs..	16.95	9.00 %	27.46	9.00 %	27.46	360.00
4.	VELCRO DISC	6805	30.00	Pcs.	8.47	9.00 %	22.88	9.00 %	22.88	300.00
5.	ESDEE PRIMER SURFACE WHITE 1LTR	320910	1.00	Pcs..	254.24	9.00 %	22.88	9.00 %	22.88	300.00
6.	BLUDIP JK THINNER 1LTR	381400	2.00	Pcs..	127.12	9.00 %	22.88	9.00 %	22.88	300.00
7.	NSE PNS-1 4 LTR SHADE 4544	320890	5.00	Pcs.	1,016.95	9.00 %	457.63	9.00 %	457.63	6,000.00
Grand Total										₹ 10,500.00

MDR-29
005947
31/1/24

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	8,898.30	800.85	800.85	1,601.70

Rupees Ten Thousand Five Hundred Only

Bank Details : PUNJAB & SIND BANK A/C NO.00871100041116, IFSC CODE. PSIB0000008

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 'Amritsar' Jurisdiction only.

Receiver's Signature :
[Signature]
ACET
Main Gate
49 St...
16/01/24



For JK TRADERS
[Signature]
Authorised Signatory

[Handwritten signature]

GSTIN : 03AATFJ5604L1Z3

Original Copy

TAX INVOICE
J K TRADERS

KHASRA NO.71 MIN 72 MIN BUILDING NO.216/, MIN 217/13 MIN URBAN CIRCLE NO.110
G.T ROAD HUSSAINPURA,AMRITSAR
Tel. : 9915085856,9915085800 email : vishalabrol1992@gmail.com

Invoice No. : 1165/2023-24
Dated : 23-01-2024
Place of Supply : Punjab (03)
Reverse Charge : N
GR/RR No. :

Transport : E RICKSHAW
Vehicle No. :
Station :
E-Way Bill No. :

Billed to :
AMRITSAR GROUP OF COLLEGES

Shipped to :
AMRITSAR GROUP OF COLLEGES

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	NEROLAC EXCEL SHADE 4 LTR 2826	320910	4.00	Pcs.	1,864.40	9.00 %	671.19	9.00 %	671.19	8,800.00
2.	NEROLAC EXCEL 2826 10 LTR	320910	1.00	DRU	4,661.02	9.00 %	419.49	9.00 %	419.49	5,500.00
3.	NSE DAWN ENL 4 LTR	320890	1.00	Pcs..	932.20	9.00 %	83.90	9.00 %	83.90	1,100.00
4.	NSE BLACK ENL 4LTR	320890	1.00	Pcs..	805.08	9.00 %	72.46	9.00 %	72.46	950.00
5.	BRUSH 3 INCH	960340	3.00	Pcs..	67.79	9.00 %	18.31	9.00 %	18.31	240.00
6.	CARTAGE	996519	1.00	Pcs..	169.50	9.00 %	15.25	9.00 %	15.25	200.00
Grand Total										11.00 Units
										₹ 16,790.00

HDFC-29
02597
31/1/24



Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	14,228.80	1,280.60	1,280.60	2,561.20

Rupees Sixteen Thousand Seven Hundred Ninety Only

Bank Details : PUNJAB & SIND BANK A/C NO.00871100041116, IFSC CODE: PSIB0000087

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 'Amritsar' Jurisdiction only.

Receiver's Signature :

ACET
Main Gate
Inward
Page 56 SL
Jagmeet Singh

For J K TRADERS

Authorised Signatory

Stamp

GSTIN : 03AATFJ5604L1Z3

Original Copy

TAX INVOICE J K TRADERS

KHASRA NO.71 MIN 72 MIN BUILDING NO.216/, MIN 217/13 MIN URBAN CIRCLE NO.110
G.T ROAD HUSSAINPURA,AMRITSAR

Tel : 9915085856,9915085800 email : vishalabrol1992@gmail.com

Invoice No. : 1177/2023-24
Dated : 26-01-2024
Place of Supply : Punjab (03)
Reverse Charge : N
GR/RR No. :

Transport : SELF
Vehicle No. :
Station :
E-Way Bill No. :

Billed to :
AMRITSAR GROUP OF COLLEGES

Shipped to :
AMRITSAR GROUP OF COLLEGES

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1	2K PU THINNER	381400	8.00	Pcs..	296.61	9.00 %	213.56	9.00 %	213.56	2,800.00
2	ESDEE 2K PUTTY 1 KG	321410	8.00	Pcs.	237.29	9.00 %	170.85	9.00 %	170.85	2,240.00
3	VELCRO DISC	6805	24.00	Pcs.	8.47	9.00 %	18.31	9.00 %	18.31	240.00
4	ESDEE GOLDEN YELLOW 1 LTR	320890	1.00	Pcs.	381.36	9.00 %	34.32	9.00 %	34.32	450.00
5	3M TAPE 1"	481190	6.00	Pcs..	16.95	9.00 %	9.15	9.00 %	9.15	120.00
6	3M TAPE 2"	481190	3.00	Pcs..	33.90	9.00 %	9.15	9.00 %	9.15	120.00
7	ESDEE 2K YELLOW 1 LTR	320890	4.00	Pcs.	1,864.40	9.00 %	671.19	9.00 %	671.19	8,800.00
8	ESDEE 2K BROWN 1 LTR	320890	4.00	Pcs.	1,864.40	9.00 %	671.19	9.00 %	671.19	8,800.00
9	MALMAL CLOTH	520811	5.00	Pcs..	38.10	2.50 %	4.76	2.50 %	4.76	200.00
10	ESDEE 2K LAQUER 1 LTR	321410	4.00	Pcs.	1,652.54	9.00 %	594.92	9.00 %	594.92	7,800.00
11	ESDEE DECO PUTTY 1KG	321410	5.00	Pcs..	169.49	9.00 %	76.27	9.00 %	76.27	1,000.00
Grand Total										₹ 32,570.00

Handwritten: 005947

Handwritten: 31/1/24

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	27,432.18	2,468.91	2,468.91	4,937.82
5%	190.48	4.76	4.76	9.52
Total	27,622.66	2,473.67	2,473.67	4,947.34



Rupees Thirty Two Thousand Five Hundred Seventy Only

Bank Details : PUNJAB & SIND BANK A/C NO.00871100041116, IFSC CODE: PSIB0000087

Terms & Conditions

E.& O.E.

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

Receiver's Signature :

ACET
Main Gate
Inward

Handwritten signature and date: 28/01/24

For J K TRADERS

Authorised Signatory

Handwritten signature at the bottom left.

GSTIN : 03AATFJ5604L1Z3

TAX INVOICE

J K TRADERS

KHASRA NO.71 MIN 72 MIN BUILDING NO.216/, MIN 217/13 MIN URBAN CIRCLE NO.110
G.T ROAD HUSSAINPURA, AMRITSAR

Tel. : 9915085856, 9915085800 email : vishalabrol1992@gmail.com

Invoice No. : 1204/2023-24 Dated : 30-01-2024 Place of Supply : Punjab (03) Reverse Charge : N GR/RR No. :	Transport : SELF Vehicle No. : Station : E-Way Bill No. :
--	--

Billed to :
AMRITSAR GROUP OF COLLEGES

Shipped to :
AMRITSAR GROUP OF COLLEGES

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	ESDEE GOLDEN YELLOW 1 LTR	320890	8.00	Pcs.	381.36	9.00 %	274.58	9.00 %	274.58	3,600.00
2.	ESDEE DARK BROWN 1 LTR	320890	3.00	Pcs.	381.35	9.00 %	102.97	9.00 %	102.97	1,350.00
3.	ESDEE GOLDEN BROWN 1 LTR	320890	3.00	Pcs.	381.35	9.00 %	102.97	9.00 %	102.97	1,350.00
4.	BLUDIP BS THINNER 5 LTR	381400	1.00	Pcs.	720.34	9.00 %	64.83	9.00 %	64.83	850.00
5.	3M TAPE 1"	481190	60.00	Pcs..	16.95	9.00 %	91.53	9.00 %	91.53	1,200.00
6.	ESDEE DECO BLACK 1 LTR	320890	2.00	Pcs.	381.36	9.00 %	68.64	9.00 %	68.64	900.00
7.	ESDEE WHITE 1 LTR	320890	3.00	Pcs..	381.35	9.00 %	102.97	9.00 %	102.97	1,350.00
8.	ESDEE PRIMER SURFACE WHITE 4LTR	320910	1.00	Pcs..	983.06	9.00 %	88.47	9.00 %	88.47	1,160.00
9.	ESDEE SILVER 1 LTR	320890	1.00	Pcs.	355.94	9.00 %	32.03	9.00 %	32.03	420.00
Grand Total										₹ 12,180.00

Grand Total 82.00 Units

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	10,322.02	928.99	928.99	1,857.98

Rupees Twelve Thousand One Hundred Eighty Only

Bank Details : PUNJAB & SIND BANK A/C NO.00871100041116, IFSC CODE: PSIB0000087

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 'Amritsar' Jurisdiction only.

Receiver's Signature :

ACET
Main Gate
Inward

Guwinder Singh

31/01/24

For J K TRADERS

Authorised Signatory

Wipron
31/1/24
Amritsar

GSTIN
TIN : 03AATFJ5604L1Z3TAX INVOICE
J K TRADERS

Original Copy

KHASRA NO.71 MIN 72 MIN BUILDING NO.216/, MIN 217/13 MIN URBAN CIRCLE NO.110
G.T ROAD HUSSAINPURA, AMRITSAR

Tel. : 9915085856, 9915085800 email : vishalabrol1992@gmail.com

Invo¹Invoice No. : 1207/2023-24
Dated : 31-01-2024
Place of Supply : Punjab (03)
Reverse Charge : N
GR/RR No. :Transport : SELF
Vehicle No. :
Station :
E-Way Bill No. :**Billed to :**
AMRITSAR GROUP OF COLLEGES**Shipped to :**
AMRITSAR GROUP OF COLLEGES

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	NEROLAC EXCEL 2826 10 LTR	320910	3.00	DRU	4,661.02	9.00 %	1,258.47	9.00 %	1,258.47	16,500.00
2.	NSE BRILL WHITE ENL 1 LTR	320890	2.00	Pcs..	237.29	9.00 %	42.71	9.00 %	42.71	560.00
3.	MINERAL OIL 5 LTR	271020	4.00	Pcs..	423.73	9.00 %	152.54	9.00 %	152.54	2,000.00

Grand Total 9.00 Units

₹ 19,060.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	16,152.56	1,453.72	1,453.72	2,907.44

Rupees Nineteen Thousand Sixty Only**Bank Details :** PUNJAB & SIND BANK A/C NO.00871100041116, IFSC CODE: PSIB0000087**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 'Amritsar' Jurisdiction only.

Receiver's Signature :



For J K TRADERS

Authorised Signatory

ACET
Main Gate

Inward

Page 5/5

31/01/24

31/01/24

GSTIN : 03AATFJ5604L1Z3

TAX INVOICE
J K TRADERS

KHASRA NO.71 MIN 72 MIN BUILDING NO.216/, MIN 217/13 MIN URBAN CIRCLE NO.110
G.T ROAD HUSSAINPURA,AMRITSAR
Tel. : 9915085856,9915085800 email : vishalabrol1992@gmail.com

Invoice No. : 1202/2023-24
Dated : 30-01-2024
Place of Supply : Punjab (03)
Reverse Charge : N
GR/RR No. :

Transport : SELF
Vehicle No. :
Station :
E-Way Bill No. :

Billed to :
AMRITSAR GROUP OF COLLEGES

Shipped to :
AMRITSAR GROUP OF COLLEGES

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	MRF APOXY ZINC PRIMER GREY 4 LTR	320820	2.00	Pcs.	1,864.41	9.00 %	335.59	9.00 %	335.59	4,400.00
2.	MRF THINNER FINISH 5 LTR	381400	1.00	PCS	1,440.68	9.00 %	129.66	9.00 %	129.66	1,700.00
3.	MALMAL CLOTH	520811	10.00	Pcs..	19.05	2.50 %	4.76	2.50 %	4.76	200.00
4.	BIRLA WHITE WALL CARE WATERPROOF	321410	6.00	Bags	1,254.24	9.00 %	677.29	9.00 %	677.29	8,880.00
5.	PUTTY KNIFE 6-4 inch	820559	4.00	Pcs..	8.48	9.00 %	3.05	9.00 %	3.05	40.00
6.	BRUSH 2 INCH	960340	4.00	Pcs..	33.90	9.00 %	12.20	9.00 %	12.20	160.00
7.	PATTA REGMAR 80 NO	680510	5.00	Metre	67.80	9.00 %	30.51	9.00 %	30.51	400.00
Grand Total										₹ 15,780.00

HDFC-29
005947
31/1/24

Grand Total 32.00 Units

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	13,203.40	1,188.30	1,188.30	2,376.60
5%	190.48	4.76	4.76	9.52
Total	13,393.88	1,193.06	1,193.06	2,386.12

Rupees Fifteen Thousand Seven Hundred Eighty Only

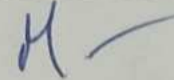
Bank Details : PUNJAB & SIND BANK A/C NO.00871100041116, IFSC CODE: PSIB0000087

Terms & Conditions

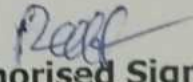
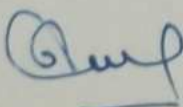
E.& O.E.

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

Receiver's Signature :



For J K TRADERS


Authorized Signatory


MBA DA Payment

MBA 410

- ① रेटा $24 \times 2 \times 10.8 = 511$
- ② रेटा $20.8 \times 2 \times 10.8 = 440$

① COMMON Room

① रेटा $115 \times 10.8 = 1225$

MBA 409 E Classroom

① रेटा $36.5 \times 2 \times 10.8 = 776$

② रेटा $21.11 \times 2 \times 10.8 = 467$

MBA 413

① रेटा $24 \times 2 \times 10.8 = 511$

② रेटा $19.9 \times 2 \times 10.8 = 421$

$\frac{4351 \times 3}{3} = 13053$

Munlan Singh
16/10/23

16/10/23

19/10/23

13053
7413
20466

Paid

AGAN size house Paint

① Room $14 \times 11 \cdot 10 = 165$

② छिदा $14 \times 2 \times 11 = 308$

③ छिदा $11 \cdot 10 \times 2 \times 11 = 260$

① Room $12 \cdot 6 \times 13 \cdot 10 = 172$

② छिदा $12 \cdot 6 \times 2 \times 11 = 275$

③ छिदा $13 \cdot 6 \times 2 \times 11 = 297$

○ हॉल

① $10 \cdot 11 \times 8 \cdot 10 = 96$

② छिदा $10 \cdot 11 \times 2 \times 11 = 240$

③ छिदा $8 \cdot 10 \times 2 \times 11 = 194$

① कुर्सी $5 \cdot 9 \times 6 \cdot 9 = 38$

② छिदा $5 \cdot 9 \times 2 \times 11 = 126$

③ छिदा $6 \cdot 9 \times 2 \times 11 = 148$

① घाबडूरा $5 \times 5 = 25$

② छिदा $5 \times 2 \times 3 = 30$

③ छिदा $5 \times 2 \times 3 = 30$

① TOILET $5 \times 3 \cdot 5 = 17$

② छिदा $5 \times 2 \times 3 = 30$

③ छिदा $3 \cdot 5 \times 2 \times 3 = 20$

247113

Gagan Singh
Nishu Singh
16/10/23

= 7413

Ragandeep Sharma
16/10/2023

Home Work

Paint



punjab national bank

111

सभी शाखाओं पर देय PAYABLE AT ALL BRANCHES

अमृतसर-ईसी अमृतसर कॉलेज ऑफ इंजीनियरिंग (अमृतसर) पंजाब
AMRITSAR-EC AMRITSAR COLLEGE OF ENGINEERING (Amritsar) Punjab-143115
RTGS/NEFT IFS Code : PUNB0524910

18 08 20 23
D D M M Y Y Y Y

MULTI SECURITY PRINTERS CTS 2010
24/08/23 330356

PAY hoveginder Singh या धारक को OR BEARER

रुपये RUPEES One Lac Seventy Nine Thousand Two Hundred Ten only

अदा करें ₹ 17920/-

खाता सं०
A/c. No. **52491010000070**

चालू खाता
CURRENT A/c

For ASR COLLEGE OF ENGG AND TECH,RAGNI SHARMA
AMIT KUMAR SHARMA SO RAJINDER SHARMA

52491010000070



McKenzie

Amit Sharma
Authorised Signatory(ies)
Please sign above

9SLATG

110

केवल तीन माह के लिये वैध VALID FOR THREE MONTHS ONLY

⑈ 330356⑈ 143024090⑈

29

Am

GIRL HOSTEL

(1)

MESS Paint & Putty

- ① कंस $9.11 \times 20 = 198$
 - ② रिहार $19.11 \times 2 \times 10.5 = 415$
 - ③ रिहार $20 \times 2 \times 10.5 = 416$
- 1029.06 = 6174

MESS without Putty

- ① कंस $43.4 \times 25.2 = 1090$
- ② रिहार $43.4 \times 2 \times 6.9 = 584$
- ③ रिहार $25.2 \times 2 \times 6.9 = 339$
- ④ पीकर $5.10 \times 2 \times 6.9 = 78$

MESS

- ① Room कंस $8.10 \times 5.11 = 52$
- ② रिहार $8.10 \times 2 \times 6.9 = 119$
- ③ रिहार $5.11 \times 2 \times 6.9 = 79$

PNB - 700
 - 330356
 18/8/23

2341.3 = ~~1449.06~~ 7023

Tim Room

- ① कंस $20 \times 20 = 400$
 - ② रिहार $10 \times 7 = 70$
 - ③ रिहार $94 \times 10.5 = 979$
- 1449.06 = 8694

Study Hall Room without Putty

- ① कंस $43.2 \times 25.2 = 1085$
- ② रिहार $43.2 \times 2 \times 10.5 = 899$
- ③ रिहार $25.2 \times 2 \times 10.5 = 524$

रिहार $25.2 \times 2 \times 1.6 \times 4 = 301$

2809.03 =

5/6/23
 8427

Total sum = Complete

o/r

Quro

Verified
 Anis
 03/08/2023

GIRL HOSTEL (2)
Room Putti Paint

- ① 104
- ② 105
- ③ 107
- ④ 108
- ⑤ 109
- ⑥ 110
- ⑦ 114
- ⑧ 115
- ⑨ 118
- ⑩ 201
- ⑪ 202
- ⑫ 205
- ⑬ 206
- ⑭ 212
- ⑮ 214
- ⑯ 215
- ⑰ 301
- ⑱ 302
- ⑲ 306
- ⑳ 307
- ㉑ 311
- ㉒ 312
- ㉓ 315
- ㉔ 318

TOTAL 24 Rooms

① Room कंड 18x10 = 180

② रिहा 18x2x10.5 = 375

③ रिहा 10x2x10.5 = 208

④ कंड 5.11x3.5 = 20

⑤ रिहा 3.5x2x9.5 = 64

① चाखरूम कंड 6x5 = 30

② रिहा 6x2x3.5 = 41

रिहा 5x2x3.5 = 34

$$\begin{array}{r} 1 \\ \hline 952 \times 24 = 22848 \end{array}$$

= 137088

Taxi shila = Complete

5/8/23 Old

Verified

05/08/2023

TRISHLA madam (3)
House Paint

① Room कें $11.7 \times 12 = 138$

② रिहा $11.7 \times 2 \times 9.6 = 224$

③ रिहा $12 \times 2 \times 9.6 = 228$

① Room कें $11 \times 11.5 = 125$

② रिहा $11 \times 2 \times 9.6 = 209$

③ रिहा $11.5 \times 2 \times 9.6 = 216$

① छायाकर्म कें $7 \times 5.4 = 37$

② रिहा $7 \times 2 \times 2.2 = 30$

③ रिहा $5.4 \times 2 \times 2.2 = 23$

① गर्दी कें $8 \times 7 = 56$

② रिहा $8 \times 2 \times 9.6 = 152$

③ रिहा $7 \times 2 \times 9.6 = 133$

$$\frac{1}{1563 \text{ रू०}} = \text{रु० } 4689$$

Trishla

Boy Hostel Sarsar Patel Room Putti Paint

(111)

- ① કોઠે 18x10 = 180
- ② ટાઇલ 18x2x10.7 = 380
- ③ ટાઇલ 10x2x10.7 = 211
- ① કોઠે 3.3x6.5 = 20
- ③ ટાઇલ 3.3x2x9.8 = 62

TOTAL
36 Room
X 36

- ① 106
- ② 107
- ③ 108
- ④ 109
- ⑤ 110
- ⑥ 112
- ⑦ 114
- ⑧ 116
- ⑨ 117
- ⑩ 118
- ⑪ 124
- ⑫ 201
- ⑬ 205
- ⑭ 206
- ⑮ 207
- ⑯ 208
- ⑰ 209
- ⑱ 210
- ⑲ 211
- ⑳ 213
- ㉑ 214
- ㉒ 217
- ㉓ 218
- ㉔ 219
- ㉕ 221
- ㉖ 224
- ㉗ 301
- ㉘ 302
- ㉙ 304
- ㉚ 305
- ㉛ 307
- ㉜ 311
- ㉝ 312
- ㉞ 320
- ㉟ 324
- ⑳ 111

- ① ઘાઘરુમ
- ① કોઠે 6x5 = 30
 - ② ટાઇલ 6x2x4.3 = 51
 - ③ ટાઇલ 5x2x4.3 = 42

$$976 \times 36 = 35136 \times 6$$

$$= 210816$$

36 Room

Sardar Patel Boys Hostel-
Room Detail Verifi
Pragadeep Sharma
11/7/23

11/7/23
Sardar

To OSD sir,
all mentioned rooms painted
been done.
11/07/2023

Boy Hostel
Room Paint Putty

① छ 19.4 x 14 = 270

② छ 5.8 x 7.4 = 41

③ छ 25 x 2 x 10.10 = 54

④ छ 14 x 2 x 10.10 = 303

⑤ छ 5.8 x 10.10 = 61

TOTAL 3 Room

X 3

① 330

② 331

③ 332

3-Room

① छ 5.11 x 4.10 = 28

② छ 5.11 x 4.10 = 28

③ छ 5.11 x 2 x 3.5 = 40

④ छ 4.10 x 2 x 3.5 = 33

1317 x 3 = 3951 x 6/- = 23706

210816

234522

TDS
1346

PNB 70
330324
14/7/23

13/7/23

Verified
Anandkumar Sharma
11/7/23

To OSD Sir,
Verified

Wris
11/07/2023

11/7/23

Adv. 110000/-
100000/-

Chq
123176/-

INTERNATIONAL BOY HOSTEL (111) Paint Putty

- ① छेड़ 21x10.5 = 218
- ② रिहा 21x2 x 9.3 = 388
- ③ रिहा 10.5x2 x 9.3 = 192
- ④ छेड़ 3.3x6.5 = 20
- ⑤ रिहा 3.3x2 x 8.10 = 57

- ① घाबलूम छेड़ 5.10x4.10 = 28
- ② रिहा 5.10x2 x 2.2 = 25
- ③ रिहा 4.10x2 x 2.2 = 20

$$\begin{aligned}
 & 948 \times 35 \\
 = & 33180 \times 6 = \\
 & \underline{\underline{199080}}
 \end{aligned}$$

26/7/23

Cheq in favour of
Wajinder Singh
PAID
CASH/CHEQUE
...005301...NDPC 28

TDS
19911 =
Auro

20/7/23

Verify Rooms Total = 35 Rooms
To OSD Sir
verified
20/7/23

21/07/2023

- ① 417
- ② 402
- ③ 407
- ④ 408
- ⑤ 409
- ⑥ 410
- ⑦ 412
- ⑧ 414
- ⑨ 416
- ⑩ 418
- ⑪ 502
- ⑫ 506
- ⑬ 507
- ⑭ 508
- ⑮ 512
- ⑯ 514
- ⑰ 516
- ⑱ 601
- ⑲ 602
- ⑳ 603
- ㉑ 604
- ㉒ 602
- ㉓ 615
- ㉔ 702
- ㉕ 703
- ㉖ 706
- ㉗ 713
- ㉘ 714
- ㉙ 715
- ㉚ 716
- ㉛ 717
- ㉜ 415
- ㉝ 608
- ㉞ 113

35 411