

7.1.4

Water Management and Conservation Initiatives

- 1. Income and Expenditure Statement**
- 2. Documentary Evidences**
- 3. Geo-Tagged Photographs**

Income and Expenditure Statement for Water Management and Conservation Initiatives



ACCREDITED B++ BY NAAC

ਮਿੰਟਗੁਮਰੀ ਗੁਰੂ ਨਾਨਕ ਕਾਲਜ ਆਫ਼ ਐਜੂਕੇਸ਼ਨ

MONTGOMERY GURU NANAK COLLEGE OF EDUCATION

Adarsh Nagar, JALANDHAR-144 008.

Off. : 0181-2201883

Telefax : 0181-2254481

e-mail : mgncollegeedu@gmail.com

e-mail : mgncollege@yahoo.co.in

Website : www.mgncollege.org.

RECOGNISED BY NCTE, (2f & 12b of UGC Act.) GOVT. AIDED & AFFILIATED TO G.N.D.U., AMRITSAR.

Dated: 24.05.2023

TO WHOM IT MAY CONCERN

We have verified the expenditure on Water Management and Conservation Initiatives of Montgomery Guru Nanak College of Education, Jalandhar on the basis of the same, we hereby certify that the funds mentioned by the said College for the purpose are as under:

- | | |
|--|-------------|
| 1. Water Management and Conservation Initiatives | Rs.69491.00 |
|--|-------------|


Acting Principal

Documentary Evidences

Water Management Policy

Water Management Cell

Introduction:

Water is one of the most basic requisite for survival on Earth. Its scarcity is a prime challenge that India faces today. The high-rise of infrastructure, population growth, lack of planning and other miscellaneous factors are making the situation worse. India's demand for water is estimated to be double the available water supply by the year 2030. Keeping in view the sensitivity of concerning matter, a Water Management Cell is established in the college.

Objectives:

- Maximize water use efficiency and minimize wastage of water
- Aware students and teachers for efficient water use and conservation
- Organize awareness programmes under NSS and other student cells.
- To educate and raise awareness regarding the importance of water to life.
- To keep check on unwanted excess usage of water.
- To identify priorities area which need immediate attention for control and maintenance.
- For planning of water storage and supply.
- Ensure awareness about the water conservation policy of the college among all the staff and students

Action Plan:

- Students are given awareness on conservation of water throughout the year.
- The college maintains leak proof water fixtures.
- Immediate measures to deal with water leakage through taps, pipes, tanks, toilet flush etc.
- For waste water management the staff and students are advised to minimize water wastage by turning off taps when washing their hands and report any leaking taps.

- Every effort is taken by the staff and students to reduce wastage of water in canteen and washrooms.
- Cleanliness of water tanks and water purifiers at regular intervals.

Activities to be undertaken:

- Awareness via morning assemblies and other co-curricular activities
- Literary competition like essay writing, Poem recitation etc.
- Slogan writing, Poster making competition
- Celebration of World Water Day


Acting Principal
M.G.N. College of Education
Jalandhar



7.1.4
MONTGOMERY GURU NANAK COLLEGE OF EDUCATION
JALNADHAR

INSTITUTION WATER MANAGEMENT INITIATIVES

1. Reservoirs/tanks/borewells
2. Economical usage/ reduced wastage

Water Management Initiatives of M.G.N. College of Education, Jalandhar are as follows:

1. Reservoirs/tanks/bore wells

The institution is equipped with rooftop tanks. There is continuous water supply through storage tanks located on the rooftop as well as underground. There is plenty of water availability for usage for the staff and students. Following is a list of the water storage that are available for use:

Total no. of Tanks of 3000 litre capacity= 1 = 3000 l




Total no. of Tanks of 1000 litre capacity= 1 = 1000 l

Total no. of Tanks of 500 litre capacity= 1 = 500 l

Water storage capacity (in total): $4500 \times 2 = 9000$ litres

2. Economical usage/reduced wastage

To have an economical usage and reduced wastage of water in the campus, the faculty members, administrative staff and students are advised to minimize water wastage by turning off taps when washing their hands and report any leaking taps. The usage of water depends upon the water consumption by the member. The institution encourages using water judiciously in the view of water available in the campus. They are encouraged to bring refillable water bottles and reduce wastage of water in washrooms and canteen. The institution organizes rally on 'Jal Sakti Abhiyaan' and various activities on save water during the N.S.S. camp. A variety of competitions viz. poster making, slogan writing and morning assembly regarding 'Save Water' are held by different clubs formed in the institution.


Acting Principal
Montgomery Guru Nanak College
of Education, Jalandhar





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MGN COLLEGE OF EDUCATION
ਐਮ.ਜੀ.ਐਨ. ਕਾਲਜ ਆਫ ਐਜੂਕੇਸ਼ਨ
Adarsh Nagar, JALANDHAR-144 008.



Off. : 0181-2201883
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e-mail : mgncollegeedu@gmail.com
e-mail : mgncollege@yahoo.co.in
Website : www.mgncollege.org.

RECOGNISED BY NCTE, (2f & 12b of UGC Act.) GOVT. AIDED & AFFILIATED TO G.N.D.U., AMRITSAR.

Dated: 19.01.2022

NOTICE

The Committee members of Water management Cell of the college are directed to check the drainage system in college and report to the undersigned.

All the teachers and students to note please.


Acting Principal



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MGN COLLEGE OF EDUCATION
ਐਮ.ਜੀ.ਐਨ. ਕਾਲਜ ਆਫ ਐਜੂਕੇਸ਼ਨ
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Off. 0181-2201883
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e-mail : mgncollegeedu@gmail.com
e-mail : mgncollege@yahoo.co.in
Website : www.mgncollege.org

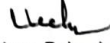
RECOGNISED BY NCTE, (2f & 12b of UGC Act.) GOVT. AIDED & AFFILIATED TO G.N.D.U., AMRITSAR.

Dated: 12.02.2022

NOTICE

Principal, Mrs. Neelu Jhanji will address the staff and students regarding energy conservation during morning assembly on 15.02.2022

All the teachers and students to note please.


Acting Principal



ACCREDITED B++ BY NAAC

MGN COLLEGE OF EDUCATION

ਐਮ.ਜੀ.ਐਨ. ਕਾਲਜ ਆਫ ਐਜੂਕੇਸ਼ਨ

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Dated: 15.02.2022

NOTICE

All the staff members and students are directed to switch off the lights, fan, air conditioners, computers, UPS in the classrooms, labs and offices when not in use.

All the teachers and students to note please.

Weedy
Acting Principal

Montgomery Guru Nanak College of Education, Jalandhar

DETAILS OF THE MONITORING COMMITTEE

List of the Committees for the Session (2021-22)

ANTI-RAGGING COMMITTEE

EQUAL OPPORTUNITY CELL

Teacher Incharge	Teacher Incharge
Mrs Neelu Jhanji (Co-Ordinator)	Dr. Pooja Arora
Dr Meharban Singh	Dr. Kiran Walia
Dr Ravjeet Kaur	

DE-ADDICTION COMMITTEE

TEACHER INCHARGE: DR KIRAN WALIA

Sr.No.	Name	Class	Post	Roll No
1	Rachita Garg	B.Ed Sem-III	President	108
2	Nandini	B.Ed Sem-III	Vice-President	150
3	Tarunpreet Kaur	B.Ed Sem-I	Secretary	644

DISCIPLINE COMMITTEE

TEACHER INCHARGE: DR MEHARBAN SINGH

DR SEEMA RANI

MR MANINDER PAL SINGH

Sr.No.	Name	Class	Post	Roll No
1	Ekam	B.Ed Sem-III	President	123
2	Chandni	B.Ed Sem-III	Vice-President	119
3	Rimple Kaur Bhamra	B.Ed Sem-I	Secretary	682

N.S.S UNIT

TEACHER INCHARGE: DR KIRAN WALIA

Sr.No.	Name	Class	Post	Roll No
1	Ashish Kumar	B.Ed Sem-III	President	01
2	Shelly Devi	B.Ed Sem-III	Vice-President	118
3	Ekam	B.Ed Sem-III	Secretary	123



WOMEN WELFARE COMMITTEE

TEACHER INCHARGE: MRS NEELU JHANJI

DR RADHA ARORA

MS. ANJU

Sr.No.	Name	Class	Post	Roll No
1	Tania	B.Ed Sem-I	President	105
2	Nandini	B.Ed Sem-I	Vice-President	150
3	Arvinder Kaur	B.Ed Sem-I	Secretary	144


Acting Principal
Montgomery Guru Nanak College
of Education, Jalandhar


ROOF TOP WATER RESERVOIR





DISPLAY OF SLOGANS TO REDUCE WATER WASTAGE

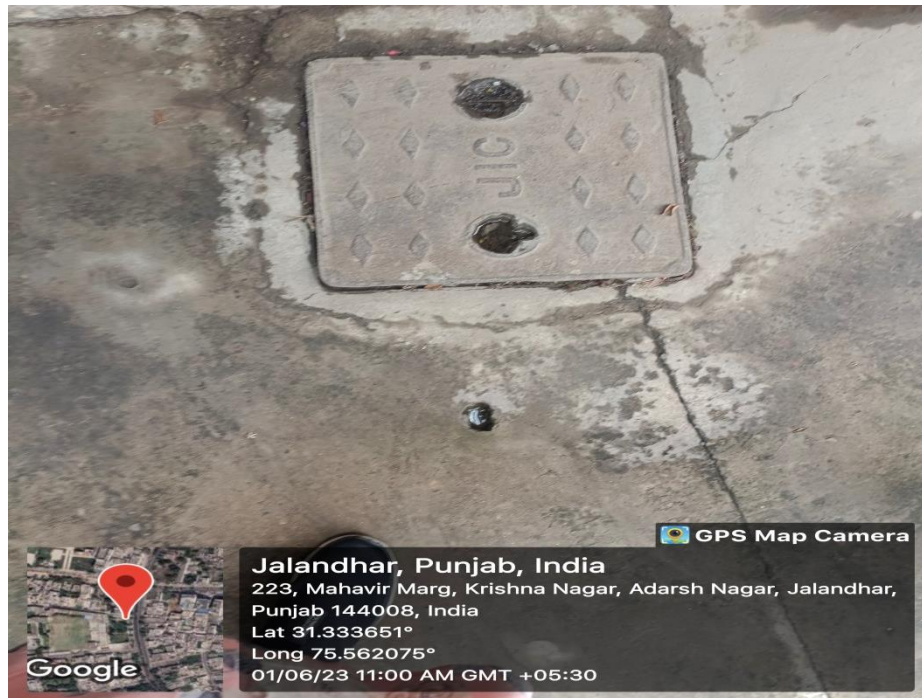




Checking Leakage to Reduce Water Wastage



Drainage System







Tax Invoice

(ORIGINAL FOR RECIPIENT)

SARTHAK ENTERPRISES
 KALIA BAZAR,
 NEAR KALI MATA MANDIR,
 JALANDHAR.
 GSTIN/UIN: 03AAUPC1151C1ZD
 E-Mail: sarthakenterprisesjal@gmail.com

Invoice No: **0063**
 Delivery Note
 Supplier's Ref
 Buyer's Order No.
 Despatch Document No.
 Despatched through
 Terms of Delivery

Dated: **26-Aug-2017**
 Mode/Terms of Payment
 Other Reference(s)
 Dated
 Delivery Note Date
 Destination

Buyer
PRINCIPAL MGN COLLEGE OF EDUCATION
 ADARSH NAGAR, JALANDHAR
 State Name: Punjab, Code: 03
 Place of Supply: Punjab

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	INLINE CANDLES - IMPORTED	8421	18 %	4 PCS.	250.00	PCS.		1,000.00
2	SPUN CANDLE - IMPORTED	8421	18 %	1 PCS.	200.00	PCS.		200.00
3	THREAD CANDLE 10" - IMPORTED	8421	18 %	1 PCS.	250.00	PCS.		250.00
4	CTO 10" - IMPORTED	8421	18 %	1 PCS.	250.00	PCS.		250.00
5	SV (SLC GENUINE)	8421	18 %	1 PCS.	350.00	PCS.		350.00
6	FR - 300	8421	18 %	1 PCS.	100.00	PCS.		100.00
7	PIPE 1/4"	8421	18 %	5 MTR.	10.00	MTR.		50.00
								2,200.00
LABOUR (SERVICE CHARGES)								
SGST								250.00 ✓
CGST								220.51
								220.51
Total								

Amount Chargeable (in words) **INR 2,891.02**
 E. & O.E

INR Two Thousand Eight Hundred Ninety One and Two paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8421	2,450.00	9%	220.51	9%	220.51	441.02
Total	2,450.00		220.51		220.51	441.02

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

Remarks

BEING SERVICE OF ONE WATER PURIFIER NEAR CANTEN AND RO SYSTEM (DOMESTIC) NEAR STAFF KITCHEN DONE. ABOVE MENTIONED CANDLES AND SPARE PARTS REPLACED

Passed for Payment Rs. 2891/-
 Fund A/c. AME Head Repairs & Maintenance A/c

Company's PAN : **AAUPC1151C**

Declaration

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

Admit Pal Singh
 Supdt.

Neel
 Principal for SARTHAK ENTERPRISES

Chaitan
 Authorised Signatory

This is a Computer Generated Invoice

for
Sarthak
29-8-17
Neel
Chaitan

TERMS
 1) All disp
 2) Interest
 E. & O.I

M. G. N College of Edu.

labour bill of cleanliness
near Girls Bath room
in College Campus

1200/-

For Three Days (Rate 400/- per day)

21-9-2017
22-9-2017
23-9-2017

1200/-

Shubinder kaur
25-9-17

राष्ट्र

Neel

Passed for Payment Rs. 1200/-
Fund A/c. SMC Head Repairs & Maintenance A/c
Amal Singh Neel
Supdt. ... Principal

Aman Singh

M.G.N BED COLLABE, JALANDHAR

(Rupees)

2 pipes cutting with Building	200 ✓
2 Kg angle	160 ✓ ✓
Ricksha katage updown	150 ✓

Total 510 Rs/-

21/11/12

Purchase Committee **Armeet Singh**
BASTI MITHU

- ① _____ ✓
- ② _____ ✓
- ③ _____ ✓

Passed for Payment Rs. 510/-
Fund No. AMF Head Repair
APSh Seely
Supdt. Principal

Repair of two pipes
of B. R. Street
& welding and fixing
paid by Cash Rs 510/- only
M.L.S

21/11/12



R. R. ENTERPRISES

Deals in : All Kinds of Wall Floor Tiles, Sanitary Wares, Bath Fittings, Steel Sinks, G.I., PPR, PVC Pipes & Fittings Etc. Imported Wall-Floor, Tiles, Sanitary Wares are also Available

50- NEW GRAIN MARKET, JALANDHAR- 144008

INVOICE NO.

20634

Bill

Dated

8.12.17

To: MAN College of Education
Jalandhar

My Hand

QNTY.	PARTICULARS	RATE	AMOUNT
1	C.I Tap	120	120
2	Ball Valve	220	440
1	w/coaxing	250	250
2	Spindle	90	180
2	w/psv	50	100
4	Hex Nuts	60	240
1	Ext 1"	45	45
1	Ext 1 1/4"	60	60
2	PVC Riv 1 1/4"	20	40
2	PVC Riv 1 1/2"	20	40
1	G.I L 3/8x1 1/2"	25	25
1	G.I L 1 1/2"	16	16
2	G.I Tee 1/2"	25	50
2	G.I Tee 1/2"	12	24
2	G.I Tee 1/2"	40	80
2	Union 1/2"	5	10
2	Pen 1/2"	11	22
2	N 1/2x 2"		
		Total	1772
		CGST 9%	157
		SGST 9%	157
		G. Total	2086

R.R. ENTERPRISES

P.O.S. : 03 PUNJAB

GSTIN : 03AAZPM7222P1ZZ

Goods once sold will not be taken back
All disputes subject to Jalandhar jurisdiction.
& O.E

For R.R. ENTERPRISES

Auth. Signatory

CREDIT

ANIL SALES CORPORATION

HIND SAMACHAR GROUND, JALANDHAR CITY
PIN -144001 PUNJAB

Invoice No: G2040
E-Way Bill No:
Tax is Payable On Reverse Charge (Yes/No)
Detail of Receiver (Billed To)
MGN COLLEGE BED
JALANDHAR
State: Punjab

Dated : 28/03/2018

Mode of Transport :
Vehicle No. :

Driver:

Goods Dispatch : JALANDHAR

Detail of Consignee (Shipped To)
MGN COLLEGE BED

JALANDHAR

State : Punjab

State Code

P.O.S. 03-Punjab

Sr	Description of Goods	HSN/SAC code	Qty.	UOM	Rate	Total Amount	Disc.	Taxable Amount	Within State Tax			Central Tax	
									Tax%	SGST 2	Tax%	CGST 3	Tax%
1	P.V.C PIPE 110	3917	8.00	FEET	50.00	400.00		338.98	9.00	31.00	9.00	31.00	0.00
2	SWR P-TRAP 110	3917	1.00	PCS	225.00	225.00		190.68	9.00	17.00	9.00	17.00	0.00
	BEND 110	3917	1.00	PCS	125.00	125.00		105.93	9.00	10.00	9.00	10.00	0.00
	P.V.C COUPLER - FINOLEX 110	3917	1.00	PCS	75.00	75.00		63.56	9.00	6.00	9.00	6.00	0.00
	ORRISA PAN SEAT 23	6910	1.00	PCS	1427.00	1427.00		1209.32	9.00	109.00	9.00	109.00	0.00
	P.V.C LONG BAND	3917	1.00	PCS	50.00	50.00		42.37	9.00	4.00	9.00	4.00	0.00
	P.V.C TANK	6910	1.00	PCS	650.00	650.00		559.85	9.00	50.00	9.00	50.00	0.00
	CONNECTION PIPE SS304- VIKING 12"	3917	1.00	PCS	90.00	90.00		76.27	9.00	7.00	9.00	7.00	0.00
	SHORT BODY	8481	1.00	PCS	580.00	580.00		491.53	9.00	44.00	9.00	44.00	0.00
	ANGLE COCK	8481	1.00	PCS	290.00	290.00		245.76	9.00	22.00	9.00	22.00	0.00
	F-TRAP	3917	1.00	PCS	95.00	95.00		80.51	9.00	7.00	9.00	7.00	0.00
	C.P. JALI	7325	1.00	PCS	50.00	50.00		42.37	9.00	4.00	9.00	4.00	0.00
	LONG BODY	8481	1.00	PCS	700.00	700.00		593.22	9.00	53.00	9.00	53.00	0.00
	ELBOW	7307	5.00	PCS	25.00	125.00		105.93	9.00	10.00	9.00	10.00	0.00
	G.I. TEE 15MM	7307	4.00	PCS	35.00	140.00		118.64	9.00	11.00	9.00	11.00	0.00
	DHAGA	5204	2.00	PCS	5.00	10.00		8.47	9.00	1.00	9.00	1.00	0.00
	SAFEDA		1.00	PCS	50.00	50.00		50.00	0.00		0.00		0.00
	G.I. HOOK	7315	10.00	PCS	10.00	100.00		84.75	9.00	8.00	9.00	8.00	0.00
	SINTEX LID	3925	1.00	LTR	350.00	350.00		296.61	9.00	27.00	9.00	27.00	0.00
	TOILET CLEANER 5LTR	3402	1.00	PCS	750.00	750.00		635.59	9.00	57.00	9.00	57.00	0.00
	DISK	8481	1.00	PCS	65.00	65.00		55.08	9.00	5.00	9.00	5.00	0.00
TOTAL:			45.00			6347.00	0.00	5386.42		483.00		483.00	0.00

Purchase Commission
1. Dr. Rajesh Kumar
2. Dr. Anil Singh
3. Dr. Mohan Singh

Order No.:	Dated:	ADD FREIGHT:	Sub-Total (1+2+3+4):
Mode of Transport:	Pvt Mark:	SGST @ 9.00% 13.50	6352.42
RR/RR No.:	Dated:	CGST @ 9.00% 13.50	
Case:	Cartn.:	ADD FREIGHT	150.00
Weight:	Packages:	GST @ 18.00%	27.00
Weight in Words:	Freight to Pay:		
SIX THOUSAND FIVE HUNDRED TWENTY NINE ONLY	Passed for Payment Rs. 6529/-		
	Head:		
	Principal:		
	R/OFF:		-0.42

Certified that the Particulars given above are true and correct.

NET AMOUNT : 6529.00

Bankers: BANK OF INDIA A/C:-640020110000008

IFSC CODE:-BKID0006400

Terms & Conditions:-

Disputes are Subject to JALANDHAR Jurisdiction.
Goods Once Sold Never Taken Back
24% p.a. will be charged if bill not paid within 30 days.
L.O.E.

Bed College
Pending transaction with
material for chulha-lab room
28/3/18

For ANIL SALES CORPORATION

Auth. Signatory

Customer's Signature

AT7RSE1Z1

Tax Invoice
DUPLICATE FOR TRANSPORTER
CREDIT

Phone: 0181-2282465
Mobile: 76960-57000, 76960-28000
E-mail: vivek.anilsales@gmail.com

ANIL SALES CORPORATION

HIND SAMACHAR GROUND, JALANDHAR CITY
PIN -144001 PUNJAB

Dated : 28/03/2018

Mode of Transport :

Vehicle No. :

Driver:

Goods Dispatch : JALANDHAR

Order No. G2041

Invoice No.:

Detail of Receiver (Billed To)

Detail of Consignee (Shipped To)

MCN COLLEGE BED

MCN COLLEGE BED

JALANDHAR

State : Punjab State Code

State Code

P.O.S. 03-Punjab

Sr	Description of Goods	HSN/ SAC code	Qty.	UOM	Rate	Total Amount	Disc.	Taxable Amount	Within State Tax			Central Tax	
									Tax%	SGST 2	Tax%	CGST 3	Tax%
1	SOLVENT 200 ML	3506	1.00	PCS	90.00	90.00		76.27	9.00	7.00	9.00	7.00	0.00
TOTAL :			1.00		90.00	0.00	76.27		7.00		7.00		0.00

Purchase Committed
1 Reel
2 for Dept

Order No. _____ Dated : _____
 Transport PVI Mark _____
 GR/RR No. _____ Dated _____
 Bags _____ Case _____ Cartn. _____
 Weight _____ Packages _____
 Freight to Pay : _____
 Amount In Words : NINETY ONLY
 Sub-Total (1+2+3+4) : 90.27

Agent : _____
 Note: _____
 Certified that the Particulars given above are true and correct.
 Our's BANK OF INDIA A/C:-640020110000008
 Bankers IFSC CODE:-BKID0006400
 NET AMOUNT : 90.00

Terms & Conditions:-
 1. All Disputes are Subject to JALANDHAR Jurisdiction
 2. Goods Once Sold Never Taken Back
 3. Intt 24% p.a. will be charged if bill not paid within 30 days.
 E.&O.E
 For ANIL SALES CORPORATION
 Customer's Signature _____
 Auth. Signatory _____

TAX INVOICE
ORIGINAL FOR RECIPIENT

KHURANA ENTERPRISES

Deals in : All Kalsi Products, PVC Pipes & Fittings, Submersible Pump, C.P. Bath Fitting, Monoset Pum
Electric Motor, Hand Pump Parts, Water Storage Tank, G.I. Pipes, Pressure Booster Pump, Sanitary Ware
BHAGAT SINGH CHOWK, OPP. WATER TANK, JALANDHAR-144001 (PUNJAB)
E-mail : khuranaenterprises58@gmail.com

Invoice No. : **T-628**

Dated : **14/08/2018**

M/s. PRINCIPAL M.G.N. COLLEGE
ADARSH NAGAR
JALANDHAR CITY
State Code : 03 (PUNJAB)

Transport :
Order No. : Dt. :
G.R. No. : Dt. :
Destination : **JALANDHAR CITY**
Freight :
Vehicle No. : Weight :
Pvt Mark : No. of Boxes :

GSTIN Un-registered
Phone :

P.O.S. : 03 (Punjab)

Document Through : Direct

S.No.	Description of Goods	HSN / SAC	Quantity	Unit	Rate	CGST %	SGST %	Amount
1	M.S.TUBES G.I.MEDIUM W/S RTL 65MM 2"	7306	6.030	MTR	424.00	9.00	9.00	2556.72
2	SUB FLAT CABLE 6MM	8544	10.000	MTR	102.00	9.00	9.00	1020.00
3	REPAIR OF MONOBLOCK C.F.PUMP SET	8544	1.000	PCS	2450.00	9.00	9.00	2450.00
4	BALL BEARING	8482	2.000	PC	225.00	9.00	9.00	450.00
5	P TRAP ROUND 125X110 (Bolts & Rubber Jan)	3917	8.000	PCS	60.00	9.00	9.00	480.00
			27.030					

Entered in stock register at Page no - 98
Shikha Kaur

Passed for Payment Rs. 8209/-
Fund A/c. MT Head Repairs & Maintenance etc
Suppl. *Principal*

HSN	Taxable	CGST	CGST Amt.	SGST	SGST Amt.	Total	
3917	480.00	9%	43.20	9%	43.20	6,956.72	
7306	2556.72	9%	230.10	9%	230.10	626.10	
8482	450.00	9%	40.50	9%	40.50	626.10	
8544	3470.00	9%	312.30	9%	312.30	0.08	
"Reverse charge not applicable"						Grand Total	8,209.00

Amount (in words) **Rs. EIGHT THOUSAND TWO HUNDRED NINE ONLY.**

Terms & Conditions:
1. All disputes subject to JALANDHAR jurisdiction only.
2. Interest @ 24% p.a. will be charged if the bill is not paid within 7 days.
3. Our responsibility ceases as soon as goods are delivered to the carriers.

Oriental Bank of Commerce
A/c No. : 04034015006251 IFSC : ORBC0100403

For KHURANA ENTERPRISES

[Signature]
Customer's Signature

[Signature]
Auth. Signatory

M. G. N College

Bill for Sanitary repairs in College Campus

Particulars

Amount

Cleaning of water tank in
College Campus Total (1/2)
one is cemented, two are
on library and one is on
Boys wash room
Other work
Dr. Ranganath's work under toilet seat
repaired and Boys wash room fixed
repaired

2200/-

2200/-

Total Amount payable is Two Thousand and Two
Hundred only.

Shankar Singh
17-12-18

Accepted for Payment of Rs. 2200/-
Fund No. A.M.E. Repairs & Maintenance
A.S. Principal

Prasanna
Ravi
K. S.

Amount Received

Rakesh
7009520075
(A.R. enter name)

Phone : 0181-2201750
Mob. : 098760-80632

NO. : 03AAZPM7222P1ZZ
STATE CODE :- 03 PUNJAB



R. R. ENTERPRISES

Deals in : All Kinds of Sanitary Goods

50- NEW GRAIN MARKET, JALANDHAR- 144008

Bello

Dated..... 1.08.19

INVOICE NO. 801

M/S MGN College of Education
Jalandhar

My Hand

GST NO.

QNTY.	PARTICULARS	HSN CODE	RATE	AMOUNT
2	Ball Cock Brass 1/2"		350	700
2	PVC Bell		30	60
2	PVC Ball Cock		80	160
2	Brass Disc		70	70
1	PVC Conner Hous		70	70
1	M-Seal Plumber 40G.		17	17
1	Dhaga.		6	6
1	Siphon washer 1/2"		20	20
1	Siphon washer 3/4"		20	20

Recd from MGN and My Hand
- twenty four only.

1325	TOTAL	1123
CGST @ 5%		101
SGST @ 5%		101
	GARTAGE	
	G.TOTAL	1325

Goods once sold will not be taken back
All disputes subject to Jalandhar Jurisdiction.
E & O E

For R.R. ENTERPRISES

Auth. Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SARTHAK ENTERPRISES
 BAZAR,
 KALI MATA MANDIR,
 JALANDHAR.
 PIN/IN : 03AAUPC1151C1ZD
 State Name : Punjab, Code : 03
 Mail : sarthakenterprisesjal@gmail.com
 Designee
PRINCIPAL MGN COLLEGE OF EDUCATION
 ADARSH NAGAR
 JALANDHAR
 PAN/IT No :
 State Name : Punjab, Code : 03

Invoice No. **114** Dated **7-Oct-2019**
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. Other Reference(s)
R.NO. - 789 & 874
 Buyer's Order No. Dated
 Despatch Document No. Delivery Note Date
 Despatched through Destination
 Terms of Delivery

Buyer (if other than consignee)
PRINCIPAL MGN COLLEGE OF EDUCATION
 ADARSH NAGAR
 JALANDHAR
 PAN/IT No :
 State Name : Punjab, Code : 03

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	INLINE CANDLES - IMPORTED <i>SERVICING OF PURIFIER</i>	8421	3 PCS.	320.00	PCS.	10 %	864.00
2	UV CHOCK	8421	1 PCS.	160.00	PCS.	10 %	144.00
3	SV (SLC GENUINE)	8421	1 PCS.	450.00	PCS.	10 %	405.00
							1,413.00
					SGST @ 9%	9 %	127.17
					CGST @ 9%	9 %	127.17
Total			5 PCS.				₹ 1,667.34

Amount Chargeable (in words) **INR One Thousand Six Hundred Sixty Seven and Thirty Four paise Only** E. & O.E

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
8421	1,413.00	9%	127.17	9%	127.17	254.34	
Total		1,413.00	127.17		127.17	254.34	

Tax Amount (in words) : **INR Two Hundred Fifty Four and Thirty Four paise Only**

Remarks:
 BEING SERVICE AND REPAIR OF CANTEEN PURIFIER DONE.
 Company's PAN : **AAUPC1151C**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Received for Payment Rs. **1667/-**
 Fund A/c. **AME** Head. **Refer to Maintenance W/C**
APSh.
 Principal
 for **SARTHAK ENTERPRISES**
Chaudhary
 Authorised Signatory

This is a Computer Generated Invoice

Shukh
 Recd
 for
 etc

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SARTHAK ENTERPRISES
 101 TAM NAGAR
 101 AR KOHINOOR INDIA LTD.
 101 STI BAWAKHEL, JALANDHAR
 GSTIN/UIN: 03AAJHV1586M1ZM
 State Name : Punjab, Code : 03
 E-Mail : sarthakenterprisesjal@gmail.com
 Buyer

PRINCIPAL MGN COLLEGE OF EDUCATION
 ADARSH NAGAR
 JALANDHAR
 PAN/IT No
 State Name : Punjab, Code : 03

Invoice No. 20	Dated 4-Mar-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref. R.NO. - 1414	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	INLINE FILTER	8421	3.00 PCS.	300.00	PCS.		900.00	
	SGST @ 9%					9 %	81.00	
	CGST @ 9%					9 %	81.00	
	Total						3.00 PCS.	₹ 1,062.00

Passed for Payment Re. 1062/-
 Fund No. AME Head. Repair & Maintenance etc
 Supd. [Signature] Priced [Signature]

Amount Chargeable (in words)

INR One Thousand Sixty Two Only

₹ 1,062.00
E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8421	900.00	9%	81.00	9%	81.00	162.00
Total	900.00		81.00		81.00	162.00

Tax Amount (in words) : **INR One Hundred Sixty Two Only**

Remarks:

BEING SERVICE OF KITCHEN RO DONE ... ALL THE THREE INLINE CANDLES REPLACED DURING THIS SERVICE.

Company's PAN : **AAJHV1586M**

Declaration

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

for **SARTHAK ENTERPRISES**

Authorized Signatory

This is a Computer Generated Invoice

[Signatures]



Tax Invoice

(ORIGINAL FOR RECIPIENT)

SARTHAK ENTERPRISES
 PRINCIPAL MGN COLLEGE OF EDUCATION
 ADARSH NAGAR
 JALANDHAR
 PAN/IT No :
 State Name : Punjab, Code : 03

Invoice No. 75	Dated 14-Aug-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref. R.NO. - 367	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	INLINE FILTER SERVICING OF PURIFIER	8421	3.00 PCS.	320.00	PCS.		960.00
2	SV SLC GENUINE	8421	1.00 PCS.	450.00	PCS.		450.00
3	UV CHOKE	8421	1.00 PCS.	160.00	PCS.		160.00
							1,570.00
						9 %	141.30
						9 %	141.30
			SGST @ 9%				141.30
			CGST @ 9%				141.30
			Total				₹ 1,852.60

1852/60
 Passed for Payment Rs. 1852.60
 Fund A/c. AMF Head Repairs & Maintenance A/c
 Suppl: [Signature] Principal: [Signature]

Amount Chargeable (in words) **INR One Thousand Eight Hundred Fifty Two and Sixty paise Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8421	1,570.00	9%	141.30	9%	141.30	282.60
Total	1,570.00		141.30		141.30	282.60

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

Company's PAN : **AAJHV1586M**

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

Company's Bank Details:
 Bank Name : **HDFC BANK LTD.**
 A/c No. : **50200046269344**
 Branch & IFS Code : **SPORTS & SURGICAL COMPLEX & HDFC0001315**
for SARTHAK ENTERPRISES
 [Signature]
 Authorised Signatory

This is a Computer Generated Invoice

[Handwritten Signatures]

Tax Invoice

SARTHAK ENTERPRISES
 GAUTAM NAGAR
 NEAR KOHINOOR INDIA LTD.
 BASTI BAWAKHEL, JALANDHAR
 GSTIN/UIN: 03AAJHV1586M1ZM
 State Name : Punjab, Code : 03
 E-Mail : sarthakenterprisesjal@gmail.com
 Buyer
PRINCIPAL MGN COLLEGE OF EDUCATION
 ADARSH NAGAR
 JALANDHAR
 PAN/IT No :
 State Name : Punjab, Code : 03

Invoice No. **106**
 Delivery Note
 Supplier's Ref. **R.NO. - 690**
 Buyer's Order No.
 Despatch Document No.
 Despatched through
 Terms of Delivery
 Dated **28-Nov-2020**
 Mode/Terms of Payment
 Other Reference(s)
 Dated
 Delivery Note Date
 Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	INLINE FILTER	8421	3.00 PCS.	300.00	PCS.		900.00
	SGST @ 9%					9 %	81.00
	CGST @ 9%					9 %	81.00
Total			3.00 PCS.				₹ 1,062.00

Passed for Payment Rs. 1062/-
 Fund A/c. AMF Head. Repairs & Maintenance A/c
 Supdt. [Signature] Principal [Signature]

Amount Chargeable (in words)
INR One Thousand Sixty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8421	900.00	9%	81.00	9%	81.00	162.00
Total			81.00		81.00	162.00

Tax Amount (in words) : **INR One Hundred Sixty Two Only**

Remarks:
 SERVICE OF KITCHEN RO
 Company's PAN : **AAJHV1586M**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name : **HDFC BANK LTD.**
 A/c No. : **50200046269344**
 Branch & IFS Code : **SPORTS & SURGICAL COMPLEX & HDFC0001315**
 for **SARTHAK ENTERPRISES**
[Signature]
 Authorised Signatory

This is a Computer Generated Invoice

[Handwritten signatures]



Friends Diesel Power Service

Service & Spare:- Cummins, Cater Pillar, Kirloskar, Greaves Mwn, Ruston, Leyland, Mahindra,
 All kinds of Diesel Engines, Overhauling of all above Diesel Engines & all Components

D.G. Set Service Available 15 KVA to 2000 KVA Emergency 24 Hours Service Available

Regd. Office: Vill. Koompur, P.O. Khun Khun Kalan, Teh. Dasuya, Distt. Hoshiarpur • Branch Office: Nehru Garden Road, Jalandhar City (Punjab)

State Code: 03 Invoice No. **367** Dated: 26-12-20

Details of Receiver billed to:

Name PRINCIPAL MGN COLLEGE
 Address AADARSH NAGAR JALANDHAR
 State PUNJAB State Code 03
 GSTIN

Sr. No.	PARTICULARS	HSN/SAC CODE	RATE	CGST	SGST	IGST	QTY.	AMOUNT
1.	OIL FILTER	8421	435.00	9%	9%		01	435.00
2.	FUEL FILTER	8421	240.00	9%	9%		1 set	240.00
3.	ENGINE OIL MAK	2710	1570.00	9%	9%		10 ltr.	1570.00
4.	ENGINE SERVICE LABOUR CHARGE	9987	600.00	9%	9%		01	600.00

Purchase Committee
 @ Head
 @ Jm
 @ Chg

Passed for Payment Fund A/c AME Head 3357/- Repair & Maintenance A/c
 Supdt. APJ Principal

Purchase Order No. <u>Entered in Stock Register at Page no-105</u>	Bank Name: Capital Local Area Bank Bank Account No.: 017100000027 Bank IFSC Code: CLBL0000017	Taxable Amount	2845.00
Vehicle No. <u>Abdullah</u>	GR No.	Add CGST@	256.00
Transport Name		Add SGST@	256.00
Amount of Tax Subject to Reverse Charges		Add IGST@	
Total Value in Words <u>3357.00</u>		Freight	
Rupees in Words		Loading	
		G. Total	3357.00

TERMS & CONDITIONS:
 -Our Risk & Responsibility causes when the goods leaves our premises
 -Interest @3% will be charged extra if the bill is not paid on presentation
 -Payment should be made by crossed cheque or draft to the Company's Name only.
 -Dispute if any, will be settled in Hoshiarpur Jurisdiction only.
 -In case of consignment remains undelivered you will be held responsible for all claims preferred to the carriers.

for Friends Diesel Power Service
 Signature Jubell

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SARTHAK ENTERPRISES
 GAUTAM NAGAR
 NEAR KOHINOOR INDIA LTD.
 BASTI BAWAKHEL, JALANDHAR
 GSTIN/UIN: 03AAJHV1586M1ZM
 State Name : Punjab, Code : 03
 E-Mail : sarthakenterprisesjal@gmail.com
 Buyer

PRINCIPAL MGN COLLEGE OF EDUCATION
 ADARSH NAGAR
 JALANDHAR
 State Name : Punjab, Code : 03

Invoice No. 120	Dated 23-Dec-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref. R.NO. - 748	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	MEMBRANE 100 GPD	8421	1.00 PCS.	1,200.00	PCS.		1,200.00
2	FR	8421	1.00 PCS.	100.00	PCS.		100.00
							1,300.00
						SGST @ 9%	117.00
						CGST @ 9%	117.00
Total			2.00 PCS.				₹ 1,534.00

Amount Chargeable (in words)

INR One Thousand Five Hundred Thirty Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8421	1,300.00	9%	117.00	9%	117.00	234.00
Total	1,300.00		117.00		117.00	234.00

Tax Amount (in words) : **INR Two Hundred Thirty Four Only**

Passed for Payment Rs. **1534/-**
 Fund A/c. **AME** Head **Repair & Maintenance**
ADG
 Supdt. *Wadeh*
Principal

Company's PAN : **AAJHV1586M1**

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

for **SARTHAK ENTERPRISES**

Chavla
 Authorised Signatory

This is a Computer Generated Invoice

Reedh
ADG
Wadeh

R.R. ENTERPRISES

Deals in: ALL KINDS OF SANITARY GOODS

60-NEW GRAIN MARKET, JALANDHAR

M.G.N. COLLEGE OF EDUCATION,
ADAKSH NAGAR,
JALANDHAR - 144008
JALANDHAR
GST:
PAN NO:
PHONE NO:
STATE: Punjab (03)

Invoice No. : 311
Dated: 19-02-2021
PAYMENT TERMS
CREDIT

E-WAY BILL No. :
GR/RR NO. : Dated: / /
Transport: BY HAND
Vehicle No. :

S.N	Description	HSNC	UNIT	Qty.	Rate	GST%	Amount
1	DISC	8481	PCS	3	90.00	9%-9%	270.00
2	BALL VALVE	8481	PCS	2	350.00	9%-9%	700.00
3	PVC CONNECTION 24"	3917	PCS	1	100.00	9%-9%	100.00
4	SPINDLE	8481	PCS	2	90.00	9%-9%	180.00
5	THREAD	5940	PCS	1	7.00	9%-9%	7.00
6	M.SEAL PLUMBER 100G	3920	PCS	1	43.00	9%-9%	43.00
7	NIPPLE 3/4" X 6"	7307	PCS	1	45.00	9%-9%	45.00

Passed for Payment Re. ^{1587/-}
Fund A/c. Amf Head Repair & Maintenance A/c
ADSH Supdt. *Heeh* Principal

GST SUMMARY						Total :	1345.00
GST SLAB	QTY	TAXABLE	GST%	CGST	SGST	Add CGST :	121.05
18.00 %	11.000	1345.00	9.00	21.22	121.05	Add SGST :	121.05
						Add IGST :	
						Rounded Off :	-0.10
						Bill Amount :	1587.00

Entered in Stock
Register at Page no
Bluesh...
...

Amt in Words: Rupees One Thousand Five Hundred Eighty Seven Only

TERMS
1. Subject to JALANDHAR Courts Jurisdiction.
2. Goods once sold are not returnable.
3. Possession of valid licences is buyer's responsibility.

OUR BANK DETAILS:-
UNION BANK OF INDIA
A/C NO :- 485501010050495
IFS CODE :- UBIN0548553

For R.R. ENTERPRISES

E & O E
Customer's signature

[Signature]
Authorised Signatory

M.G.N College

labour of Sanitary repair
works in College Campus

600/-

Passed for Payment Rs. 600/-
Fund Ac. AMF Head Repairs & Maintenance A/c

Asst
Supdt.

Principal

600/-

Detail of repaired work is
behind of this bill

Shukla
19-2-21

fund

Recd by
Pr. - 9653139890

Pr
Pr

Payment Received
417205
600/-

Pr

DFA7788E1ZI

Tax Invoice
ORIGINAL FOR RECIPIENT
CASH-MEMO

Phone: 0181-2282465
Mobile: 76960-57000, 76960-28000
E-mail: vlvek.anilsales@gmail.com

ANIL SALES CORPORATION

HIND SAMACHAR GROUND, JALANDHAR CITY
PIN -144001 PUNJAB

Invoice No.: G3136/2020-2021 Dated : 19/02/2021
Way Bill No.:
Tax is Payable On Reverse Charge : NO
Detail of Receiver (Billed To)
M.G.N COLLEGE OF EDUCATION
JALANDHAR
State Code
P.O.S. 03-Punjab

Mode of Transport :
Vehicle No. : Driver:
Goods Dispatch :
Detail of Consignee (Shipped To)
M.G.N COLLEGE OF EDUCATION
JALANDHAR
State : State Code

Description of Goods	HSN/SAC code	Qty.	UOM	Rate	Total Amount	Disc.	Taxable Amount	Within State Tax			Central Tax	
								Tax%	SGST 2	Tax%	CGST 3	Tax%
CONCELD STOCK COCK DISK	8481	2.00	PCS	472.00	944.00		800.00	9.00	72.00	9.00	72.00	0.00
<p>Deposited for Payment Rs. 944/- Fund A/c. Am.F. Head. Repairs & Maintenance A/c Sup. Principal</p>												
TOTAL		2.00			944.00		800.00		72.00		72.00	0.00

Entered in Stock Register at Page no-106

for health

Amount in Words: NINE HUNDRED FORTY FOUR ONLY

Certified that the Particulars given above are true and correct.

HDFC BANK A/C -12632020000596 IFSC CODE:- HDFC0001263

Sub-Total (1+2+3+4) : 944.00
NET AMOUNT : 944.00

Terms & Conditions:
This invoice is subject to JALANDHAR Jurisdiction
No return to be taken back
This invoice is valid for 30 days

Customer's Signature



For ANIL SALES CORPORATION

Auth. Signatory

On
2021
P.

al

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SARTHAK ENTERPRISES
 GATEWAY NAGAR
 NEAR KOHINOOR INDIA LTD.
 BASTI BAWAKHEL, JALANDHAR
 GSTIN/UID: 03AAJHV1586M1ZM
 State Name: Punjab, Code: 03
 E-Mail: sarthakenterprisesjal@gmail.com

Buyer
PRINCIPAL MGN COLLEGE OF EDUCATION
 ADARSH NAGAR
 JALANDHAR
 State Name: Punjab, Code: 03

Invoice No. 144	Dated 9-Mar-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref. R.NO. - 957	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	INLINE FILTER IMPORTED	8421	3.00 PCS.	300.00	PCS.		900.00
2	UV TUBE PHILLIPS 11 W	8421	1.00 PCS.	350.00	PCS.		350.00
3	UV CHOKE 24W DC	8421	1.00 PCS.	250.00	PCS.		250.00
							1,500.00
				SGST @ 9%			135.00
				CGST @ 9%			135.00
Total			5.00 PCS.				₹ 1,770.00

Amount Chargeable (in words) E. & O.E
INR One Thousand Seven Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8421	1,500.00	9%	135.00	9%	135.00	270.00
Total			135.00		135.00	270.00

Tax Amount (in words) : **INR Two Hundred Seventy Only**

Passed for Payment Rs. 1770/-
 Fund A/c. AME Head. Repairs & maintenance
Supdt. _____ *Principal* _____
Wagh. *Wagh.*

Remarks:
 UV WATER PURIFIER NEAR GIRLS SIDE CLASSROOM
 REPAIRED & SERVICED
 Company's PAN : AAJHV1586M
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for SARTHAK ENTERPRISES
Chawla
 Authorised Signatory

This is a Computer Generated Invoice

Sharma
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ell

Tax Invoice

SARTHAK ENTERPRISES

GAUTAM NAGAR
NEAR KOHINOOR INDIA LTD.
BASTI BAWAKHEL, JALANDHAR
GSTIN/UIN: 03AAJHV1586M1ZM
State Name : Punjab, Code : 03
E-Mail : sarthakenterprisesjal@gmail.com
Buyer

PRINCIPAL MGN COLLEGE OF EDUCATION
ADARSH NAGAR
JALANDHAR
State Name : Punjab, Code : 03

Invoice No. 85	Dated 9-Oct-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref. R.NO. - 579	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	INLINE FILTER	8421	9.00 PCS.	300.00	PCS.		2,700.00
2	ELBOW	8421	18.00 PCS.	10.00	PCS.		180.00
							2,880.00
				9 %			259.20
				9 %			259.20
			Total				₹ 3,399.40

SGST @ 9%
CGST @ 9%

3398/-
Approved for Payment By: *AMF* Head. *Repaired Maintaining Ali*
Supd. *Neek* Principal

Reputed Committee
① *Team*
② *for*
③ *for*

INR Three Thousand Three Hundred Ninety Eight and Forty paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8421	2,880.00	9%	259.20	9%	259.20	518.40
Total	2,880.00		259.20		259.20	518.40

Tax Amount (in words) : INR Five Hundred Eighteen and Forty paise Only

Neek
Principal
for

Remarks:
SERVICE OF 2PC. PURIFIERS AND 1PC. RO SYSTEM
Company's PAN : AAJHV1586M

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

for SARTHAK ENTERPRISES
Chandna
Authorised Signatory

Copy
uplicate Copy
uplicate Copy



Friends Diesel Power Service

Service & Spare:- Cummins, Cater Pillar, Kirloskar, Greaves Mwn, Ruston, Leyland, Mahindra,
All kinds of Diesel Engines. Overhauling of all above Diesel Engines & all Components

D.G. Set Service Available 15 KVA to 2000 KVA Emorgency 24 Hours Service Available

Regd. Office: Vill. Koompur, P.O. Khun Khun Kalan, Teh. Dasuya, Distt. Hoshiarpur •Branch Office: Nehru Garden Road, Jalandhar City (Punjab)

State Code: _____ Invoice No. **510** Dated: 15-11-21

Details of Receiver billed to:

Name PRINCIPAL MGN COLLEGE

Address ABDARSH NAGAR JALANDHAR

State PUNJAB State Code 03

GSTIN _____

Sr. No.	PARTICULARS	HSN/SAC CODE	RATE	CGST	SGST	IGST	QTY.	AMOUNT
1.	OIL FILTER	8421	445.00	9%	9%		01	445.00
2.	FUEL FILTER	8421	260.00	9%	9%		1set	260.00
3.	ENGINE OIL	2710	193.00	9%	9%		10 Lt.	1930.00
4.	COOLANT	3820	195.00	9%	9%		1 Lt.	195.00
5.	ENGINE SERVICE LABOUR CHARGE	9987	800.00	9%	9%		01	800.00
								3630.00

Purchase Order No. *Entered in State Register*

Bank Name: Capital Local Area Bank
Bank Account No.: 017100000027
Bank IFSC Code: CLBL0000017

Taxable Amount	3630.00
Add CGST@	326.50
Add SGST@	326.50
Add IGST@	
Freight	
Loading	
G. Total	4283.00

Vehicle No. _____
Transport Name _____
Amount of Tax Subject to Reverse Charges _____

Total Value in Words 4283 = 00
Rupees in Words _____

for Friends Diesel Power Service
Signature

TERMS & CONDITIONS:
-Our Risk & Responsibility ceases when the goods leaves our premises
-Interest @36% will be charged extra if the bill is not paid on presentation
-Payment should be made by crossed cheque or draft to the Company's Name only.
-Dispute if any, will be settled in Hoshiarpur Jurisdiction only.
-In case of consignment remains undelivered you will be held responsible for all claims preferred to the carrier.

3AADFA7788E1Z1

Tax Invoice
ORIGINAL FOR RECIPIENT
CASH-MEMO

Phone: 0181-2282465
 Mobile: 76960-57000, 76960-28000
 E-mail : vivek.anisales@gmail.com

ANIL SALES CORPORATION

HIND SAMACHAR GROUND, JALANDHAR
 PIN -144001 PUNJAB

Invoice No.: G2801/2021-2022

Dated : 13/12/2021

E-Way Bill No.:

Mode of Transport :

Vehicle No. :

Driver:

Goods Dispatch :

Detail of Receiver (Billed To)

Detail of Consignee (Shipped To)

CASH SALE

CASH SALE

State : State Code

State : State Code

P.O.S. 03-Punjab

Tax is Payable On Reverse Charge : NO

Sr	Description of Goods	HSN/ SAC code	Qty.	UOM	Rate	Total Amount	Disc.	Taxable Amount	Within State Tax			Central Tax		
									Tax%	SGST 2	Tax%	CGST 3	Tax%	IGST 4
1	DISK ESS ESS	8481	1.00	PCS	371.70	371.70		315.70	9.00	28.00	9.00	28.00	0.00	
TOTAL :						371.70	0.00	315.70		28.00		28.00	0.00	

Treasury for Payment Recd
 Fund A/c..... Head.....

ADP

Supdt. Principal

372/-
Repay to Main Business
**10*

Entered in Stock Register
at Anger 102
Shankar
Revm

Order No. :
 Transport :
 GR/RR No. :
 Bags :
 Weight :
 Case :
 Loose Cartn :
 Packages :
 Dated :
 Pvt. Mark :
 Dated :
 Freight to Pay :

Sub-Total (1+2+3+4) : 371.70

Amount in Words : THREE HUNDRED SEVENTY TWO ONLY

Agent :
 Note: **Certified that the Particulars given above are true and correct.**

R/OFF 0.30

NET AMOUNT : 372.00

Our's Bankers **HDFC BANK A/C- 12632020000596 , IFSC CODE:- HDFC0001281**

Terms & Conditions:-
 1. All Disputes are Subject to JALANDHAR Jurisdiction
 2. Goods Once Sold Never Taken Back
 3. Intt 24% p.a. will be charged if bill not paid within 30 days.
 4. E&O.E

Prakash
Prakash

Customer's Signature

For ANIL SALES CORPORATION



Signature

M. G. N. College

(Bill of labour for sanitary repair)

labour for the repairs works
of sanitation in college

Campus at various places

800/-



800/-

[Detail of work done
behind of this bill]

Shubh ksh

Prasad

21/12/20

800/-
Fund Ac. AMP Head Repairs & maintenance etc

Recd

Supdt.

Principal Pomkraj

Singh
PK

an

UIN: 03AAZPM7222P1ZZ

TAX INVOICE

Cell : 9872405332

UIN: 03AAZPM7222P

Original for Recipient

Phone : 9876080632

R.R. ENTERPRISES

Deals in: ALL KINDS OF SANITARY GOODS

80-NEW GRAIN MARKET, JALANDHAR

M.G.N. COLLEGE OF EDUCATION,
ADARSH NAGAR,
JALANDHAR - 144008
JALANDHAR
GST :
PAN NO :
PHONE NO :
STATE : Punjab (03)

Invoice No. : 299

PAYMENT TERMS

Dated: 13-12-2021

CREDIT

E-WAY BILL No. :

GR/RR NO. :

Dated : / /

Transport : BY HAND

Vehicle No. :

S.N	Description	HSNC	UNIT	Qty.	Rate	GST%	Amount
1	PVC WASTE PIPE	3917	PCS	3	60.00	9%+9%	180.00
2	PVC CONNECTION 18"	3917	PCS	1	85.00	9%+9%	85.00
3	PVC CONNECTION 24"	3917	PCS	1	110.00	9%+9%	110.00
4	PVC SYPHON WASHER 1/2	3917	PCS	3	30.00	9%+9%	90.00
5	PVC SYPHON WASHER 3/4	3917	PCS	3	40.00	9%+9%	120.00
6	DHAPE	3917	PCS	2	7.00	9%+9%	14.00
7	M.SEAL PLUMBER	3214	PCS	1	20.00	9%+9%	20.00
8	PVC BALL IMPORTANT	3917	PCS	1	650.00	9%+9%	650.00
9	PVC BALL COCK ORDINARY	3917	PCS	1	90.00	9%+9%	90.00

Passed for Payment Rs. 1604/-
Fund A/c. AMF Head. Repair & maintenance A/c
Supdt. Principal

GST SUMMARY

GST SLAB	QTY	TAXABLE	CGST%	CGST	SGST%	SGST
18.00 %	16.000	1600.00	9.00	122.31	9.00	122.31

Total : 1359.00

Add CGST : 122.31
Add SGST : 122.31
Add IGST :
Rounded Off : 0.38

Entired in Stock Register
of Page 107
Shubh Kumar
Rajm

amt in words : Rupees One Thousand Six Hundred Four Only

Bill Amount : 1604.00

TERMS

- Subject to JALANDHAR Courts Jurisdiction.
- Goods once sold are not returnable.
- Possession of valid licences is buyer's responsibility.

OUR BANK DETAILS:-

BANK OF BARODA A/C NO:- 06180200000357
MAI HIRAN GATE BRANCH, JALANDHAR
IFS CODE :- BARB0JULJUL

E & O E

Customer's signature

For R.R. ENTERPRISES

Authorised Signatory

PREET POWER CONTROL SYSTEM

 INVERTERS, UPS, INVERTER BATTERY AND AUTO BATTERY
 89, J.P.NAGAR EXTN.MITHU BASTI ROAD, JALANDHAR-144008 (PUNJAB)
 E-mail : preetpower13@gmail.com

Invoice No. : T/21-22/1630

Dated : 22/12/2021

 M/S MGN COLLEGE OF EDUCATION
 ADARSH NAGAR JALANDHAR
 JALANDHAR
 State Code: 03 (PUNJAB)
 Pin : 144008
 GSTIN: Un-registered
 Phone :

P.O.S.: 03 (Punjab)

 Transport :
 Order No. : Dt. :
 G.R. No. : Dt. :
 Destination : JALANDHAR
 Freight : Weight :
 Vehicle No. : No. of Boxes :
 Pvt Mark :

Document Through : Direct

S.No.	Description of Goods	HSN / SAC	Quantity	Unit	Rate	CGST %	SGST %	Amount
1	NT700E41R AMARON FINISHED BATTERY CDA1548V416000	8507	1	PCS	7900.00	14.00	14.00	7900.00
	Purchase Committee ① _____ ② _____ ③ _____				Passed for Payment Rs. 5500/- Fund A/c. AMF Head. Repair & Maintenance Supd. Principal A/c			
					Entered in Stock Register at Page 33			

RATES ARE INCLUSIVE OF GST

HSN	Taxable	CGST	CGST Amt.	SGST	SGST Amt.
8507	4296.88	14%	601.56	14%	601.56

"Reverse charge not applicable"

 HDFC BANK VIJAY NAGAR BRANCH NEAR FOOTBALL CHOWNK JALANDHAR
 A/c No. : 50200008064200 IFSC : HDFC0001391

Amount (in words) Rs. FIVE THOUSAND FIVE HUNDRED ONLY.

Terms & Conditions

- All disputes subject to JALANDHAR jurisdiction only.
- Interest @ 24% p.a. will be charged if the bill is not paid within 7 days.
- Our responsibility ceases as soon as goods are delivered to the carriers.

E. & O.E

Customer's Signature

For PREET POWER CONTROL SYSTEM

Auth. Signatory



Friends Diesel Power Service

Service & Spare:- Cummins, Caterpillar, Kirloskar, Greaves Mwn, Ruston, Leyland, Mahindra.
All kinds of Diesel Engines, Overhauling of all above Diesel Engines & all Components

24 Hr Service Available 15 KVA to 2000 KVA Emergency 24 Hours Service Available

Head Office: Vill. Koompur, P.O. Khun Khun Kalan, Teh. Dasuya, Dist. Hoshiarpur • Branch Office: Nehru Garden Road, Jalandhar City (Punjab)

State Code: C 3 Invoice No. 527 Dated: 18-01-22

Details of Receiver billed to:

Name: PRINCE L. M. G. N. SOLLAGE
Address: ANANDASH NAGAR JALANDHAR
State: PUNJAB State Code: 03
GSTIN:

Sr. No.	PARTICULARS	HSN/SAC CODE	RATE	CGST	SGST	IGST	QTY.	AMOUNT
1	12 VOLT RELAY Fixed with self at Circuit	8503	600.00	9%	9%		01	600.00

Passed for Payment Rs. 708/-
Fund A/c. AMF Head. Repairs maintenance All
APL
Principal

Purchase Order No.	Bank Name: Capital Local Area Bank	Taxable Amount	600.00
	Bank Account No.: 017100000027	Add CGST@	54.00
	Bank IFSC Code: CLBL0000017	Add SGST@	54.00
Vehicle No.	GR No.	Add IGST@	
Transport Name		Freight	
Amount of Tax Subject to Reverse Charges		Loading	
Total Value in Words 708.00		G. Total	708.00
Rupees in Words			

TERMS & CONDITIONS
Our Risk & Responsibility ceases when the goods leaves our premises
Interest @ 1% will be charged extra if the bill is not paid on presentation
Payment should be made by crossed cheque or draft to the Company's name only
Suits if any will be settled in Hoshiarpur Jurisdiction only
In case of consignment remains undelivered you will be held responsible for all claims preferred to the carriers.

for Friends Diesel Power Service

Signature

No. :03AAZPM7222P1ZZ
AAZPM7222P

TAX INVOICE
Original for Recipient

Cell : 9872405332
Phone : 9876080632

R.R. ENTERPRISES

Deals in: ALL KINDS OF SANITARY GOODS

60-NEW GRAIN MARKET, JALANDHAR

M.G.N. COLLEGE OF EDUCATION,
ADARSH NAGAR,
JALANDHAR - 144008
JALANDHAR
GST :
PAN NO :
PHONE NO :
STATE : Punjab (03)

Invoice No. : 393
Dated: 05-03-2022
PAYMENT TERMS
CREDIT

E-WAY BILL No. :
GR/RR NO. : Dated : / /
Transport : BY RICKSHAW
Vehicle No. :

S.N	Description	HSNC	UNIT	Qty.	Rate	GST%	Amount
1	PVC PIPE 4" X 6KG FINOLEX	3917	PCS	3	1990.00	9%+9%	5970.00
2	PVC BEND 4" FINOLEX	3917	PCS	11	150.00	9%+9%	1650.00
3	G.I PLUG 1/2"	7307	PCS	10	5.00	9%+9%	50.00
4	PVC SOLVENT 500 ML	3506	PAC	1	190.00	9%+9%	190.00
5	G.I. CLUMP 4"	7307	PCS	3	25.00	9%+9%	75.00

Purchase Committee

① Reetm
② Arne
③ AK

Passed for Payment Rs. 9513/-
Fund A/c. AME Head. Repair & Maintenance Ak.
Supdt. Arne Principal Reetm

GST SUMMARY

TST SLAB	QTY	TAXABLE	CGST%	CGST	SGST%	SGST
18.00 %	28.000	8085.00	9.00%	714.15	9.00%	714.15

Total : 7935.00

ADD FREIGHT : 150.00
Add CGST : 714.15
Add SGST : 714.15
Add IGST :
Rounded Off : -0.30

Amt in Words : Rupees Nine Thousand Five Hundred Thirteen Only

Bill Amount : 9513.00

TERMS

- Subject to JALANDHAR Courts Jurisdiction.
- Goods once sold are not returnable.
- Possession of valid licences is buyer's responsibility.

OUR BANK DETAILS:-

BANK OF BARODA A/C NO:- 0618020000357
MAI HIRAN GATE BRANCH, JALANDHAR
IFS CODE :- BARB0JULJUL

For R.R. ENTERPRISES

E & O E

Customer's signature

Authorised Signatory