



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 : 0181-2254461
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 Green Initiatives and Waste Management excluding salary component of Montgomery Guru Nanak College of Education, Jalandhar, for the last five years 2017-18 to 2021-22 and on the basis of the same, we hereby certify that the funds mentioned by the said College for the purpose are as under:

Total expenditure on Green Initiatives and Waste Management excluding salary component during the last five years (INR in Rupees)

Financial Year	2021-22	2020-21	2019-20	2018-19	2017-18
Income Expenditure on Green Initiatives and Energy Management (Rs.)	113009.00	68389.00	18818.00	33489.00	22893.00
Income Expenditure on Waste Management (Rs.)	39746.00	41812.00	29334.00	35551.00	25318.00


Acting Principal

No. : 03AAFL2783K1ZC
AAFL2783K

(2)

LADHA SINGH KASHMIRA SINGH

BAZAR BANSAWALA, JALANDHAR JALANDHAR

INVOICE No. : 182 Dated: 21/04/2022

DETAILS OF RECEIVER (BILLED TO)
Details of the person to whom the invoice is billed

PRINCIPAL
MGN COLLEGE OF EDUCATION

JALANDHAR
GST :

STATE : Punjab (03) CODE:03

Electronic Ref. No. :
Order No. : Dated : //
GR/RR NO. : Dated : //
Transport :
Through :
Packages :
Freight : 0.00
Vehicle No. :
Pvt. Mark :
Weight :
TERMS : CASH

S. No.	Description	HSN/SAC	UNIT.	Qty.	Rate	Amount	Dis.%	Taxable	CGST%	SGST%	IGST%
1	ALUM. JALI	7616	SQF	63.00	29.00	1827.00	0.00	1827.00	9.00	9.00	0.00
2	HINGES 3"	8302	PCS	2.00	28.00	56.00	0.00	56.00	9.00	9.00	0.00
3	ADHESIVE	3506	PAC	0.25	300.00	75.00	0.00	75.00	9.00	9.00	0.00
4	NAILS 14 NO	7317	KGS	0.75	90.00	67.50	0.00	67.50	9.00	9.00	0.00
5	NAILS BLK	7317	KGS	0.30	180.00	54.00	0.00	54.00	9.00	9.00	0.00

Purchase Committee

① Reel
② Iron
③ MS

GST SUMMARY						Total :	66.300	Total :	2079.50	
GST SLAB	QTY	TAXABLE	CGST	SGST	IGST	DISCOUNT :				
18.00 %	66.300	2079.50	9.00	9.00	187.16	CD :				
entered at a base of 2079.50 seems 2563						Add CGST :				187.16
						Add SGST :				187.16
						Add IGST :				
Amt in Words : Rupees Two Thousand Four Hundred Fifty Four Only						Rounded Off :	0.18	Bill Amount :	2454.00	

INDIAN OVERSEAS BANK
A/C.NO.205902000002922
IFSC--IOBA0002059

Enter in Stock register
at Paym (112)
Seema
Sardar

TERMS

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

For LADHA SINGH KASHMIRA SINGH

E. & O. E.

Customer's signature

Authorised Signatory

(Signature)

RAM NURSERY

Near Petrol Pump *Bill no - 1*
Near H.D.F.C. Bank, basti Bawa Khel, Kpt. Road, Jal.



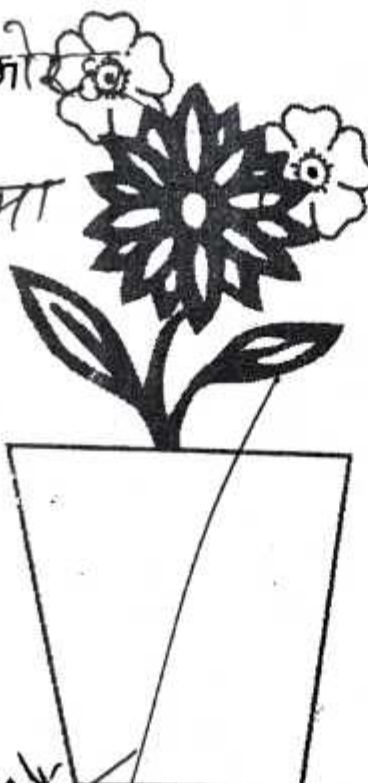
CONTRACT - RAM PHOOL & Rohit

Dated. *6-8-2017*

881

M.G.N. College

Qty.	Particulars	RATE	Amount Rs. P.
<i>3</i>	<i>हकीमना</i>	<i>80</i>	<i>240</i>
<i>1</i>	<i>गोल मोर</i>	<i>70</i>	<i>70</i>
<i>2</i>	<i>तीजुमा</i>	<i>100</i>	<i>200</i>
			<i>510</i>
		<i>कि 50 रु</i>	
		Total	



*entered on
Stock Register
P - 70*

WJ

(M) 98721-57010

(M) 98151-33401

(M) 98144-67782

Green Nursery

DEALER OF ALL KINDS OF PLANTS
HINDAN ROAD, JALANDHAR CANTT.

No. MGN College Dated 23/8/12
Parsal Nagar J. Cantt.

Carabadi Hybrid - 5 - 500-00

ਪੰਜਾਬ ਫ਼ੌਜ

Secretary



entered on Register
P-81

211



500-00

Bill/Cash

Bill-4

M/S. GUPTA SEEDS CORPORATION

Shop No. 57, Outside Old Sabzi Mandi,
Jalandhar City.

216

Dated... 25/10/17

No.....
To M/s... M.G.N College, Adarsh Nagar

VRN/TRN..... Truck No. 202

TPT/GR No..... Dated.....

QNTY.	PARTICULARS	RATE	AMOUNT	
			Rs.	P.
2k	DDT Powder	40/-	80	—
1pc	Rogonil	60/-	60	—
2kg	Knead	30/-	60	—
2k	Marigold Hybrid	60/-	120	—
<p>५/१० = ५०</p>				
<p>NO GUARANTEE, NO CLAIM</p> <p>I am taking these above said with my own responsibility, So, there is no guarantee of shopkeeper.</p>				
			320	

entered on
Page-51 of
Stock Register

Ashela

E. & O. E.

Signature

1 Trolley Gobar Khad @ 1800 Rs



Total = Rs. 1800

Rupees Eighteen hundred only

A. Sreedhar
01/11/17.

entered on
Stock Register
P-51

2/11/17

03AFQPG3973F3ZD

TAX INVOICE
ORIGINAL FOR RECIPIENT

SHREE CHAMUNDA TRADING CO.

BHAGAT SINGH CHOWK, JALANDHAR-144001 (PUNJAB)

Dated: 28-05-2018

Invoice No: T-118

M/s. M.G.N COLLEGE OF EDUCATION
JALANDHAR
State Code: 03 (PUNJAB)

CASH MEMO

Transport
Order No.
G.R. No.
Destination: JALANDHAR
Freight
Vehicle No.
Pvt Mark

Dt.
Dt.
Weight
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	PVC GARDEN PIPE 3/4"	3917	2	ROLL	550.00	9.00	9.00	1100.00

entered in stock Register on P-68 (gardening)
Sheela

21570912

HSN	Taxable	CGST	CGST Amt.	SGST	SGST Amt.
3917	1100.00	9%	99.00	9%	99.00

Total	1,100.00
CGST @ 9.00 %	99.00
SGST @ 9.00 %	99.00
Grand Total	1,298.00

"Reverse charge not applicable"

Amount (in words) Rs. ONE THOUSAND TWO HUNDRED NINETY EIGHT 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 SHREE CHAMUNDA TRADING CO.

Vams

Auth. Signatory

MARWAHA PAINT STORE

STOCKISTS IN : KANSAL NEROLAC PAINTS, ASIAN PAINTS, BERGER PAINTS, SHAKTI PAINTS, ANMOL PAINTS,
KOTWALI BAZAR, JALANDHAR-144001 (PUNJAB)
E-mail : marwahapaintstore@gmail.com

Dated 28/07/2018

Phone No : T-849
CASH SALE
State Code: 03 (PUNJAB)

POS : 03 (Punjab)

Transport
Order No.
G.R. No.
Destination
Freight
Vehicle No.
Dist Mark

Dt :
Dt :
Weight :
No. of Boxes

Phone GSTIN Un-Registered
Account Through: Direct

S No.	Description of Goods	HSN / SAC	Quantity	Unit	Rate	CGST %	SGST %	Amount
1	OXIDE COLOR 1 KG	2821	5	PCS	50.00	9.00	9.00	250.00
2	BRUSH 4" PER PIECE	9603	2	PCS	100.00	9.00	9.00	200.00
			7					
	Total							

tion
10-18
P.

1717

HSN	Taxable	CGST	CGST Amt.	SGST	SGST Amt.	Total
2821	150.00	9%	22.50	9%	22.50	450.00
9603	200.00	9%	18.00	9%	18.00	40.50
						40.50
						531.00

"Revised charge not applicable"

Signature
Auth. Signatory

Amount (in words) Rs. FIVE HUNDRED THIRTY ONE ONLY.

Terms & Conditions
Goods once sold cannot be taken back
no complaint shall be entertained after 7 days from the receipt of the bill
Interest @24% p.a will be charged if the bill is not paid within 15 days after delivery
Subjected to Jalandhar jurisdiction only

For MARWAHA PAINT STORE

E & OE. Customer's Signature

Signature

Signature
Auth. Signatory

13

Date: 29/10/18

one Trolley Cruber @ 1800 Rs.
Khad

Total = 1800/- Rs.

देखा

१ 1500/-
1500/-
1500/-

2000/-
2000/-
2000/-

Net

SHIVA NURSERY

Specialist In : ROSES

1


Types of : High Breed Flowers Speed Plants,
Green Plants, Indoor Plants & Fruit Plants

COLONY, (NEAR GURDWARA), G. TEG BAHADUR NAGAR, JALANDHAR.

172

Dated 26-11-18

Ms. 2021 श्री को लेज 31122 न 212 कालिका

Qty.	PARTICULARS	RATE	Amount	
			Rs.	P.
100	डेलीया	6	600	
<p>रिजिस्ट्र दिनांक</p> <p>entered in 71 page no 1 2018</p> 				
		TOTAL	600	

E. & O.E.

For SHIVA NURSERY

Signature

signature

Bill/Cash Memo

M: 95179-09656

M: 98556-37318

OM NURSERY

ओम नर्सरी

Flower Plant, Indoor Plants, Out Door Plants Etc.

पन्नु फार्म, वरियाणा मोड, कपुरथला रोड, जालन्धर ।

355

Dated 9-7-2018

QTY.	Particulars	RATE	Amount Rs . P.
2	मोर पेंनी	60	120
2	काली	50	100
3	मिनी यादनी	30	90
2	डबल यादनी	50	100
2	डबल यादनी	50	250
5	पेन्डल	50	100
2	सोल्ड स्मॉल	30	30
1	जोली	30	30
1	रातनी	40	40
1	डोली	50	50
1	पेन्डल		
		Total	910 21/2

E & O. E.

Signature

One Tally of Gutter Khad

Total = 1900/-

M/S Pawan Singh

Jalandhar

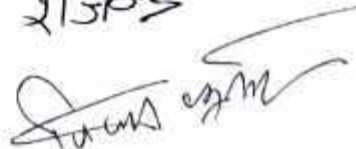
et page no 52.

Seema

W

2023 Pawan

215703



Jyotsana Steel Industries

C/o P. Laul & Co.

Manufacturers & Suppliers of : Welding Material, Desert Cooler & Wheelbarrow

TANDA ROAD, JALADHAR-144004

Dated 24/2/2020

Cash
No. 740

M/s M. G. N Collage of Education
Jaladhar

Your order No.....


GR/RR No.....

GSTIN :

Dt.....

State Code :

Documents through.....

Qty.	Particulars	HSN Code	Rate	Amount
①	Pc wheel Barrow Double wheel (4)	8716	2200.00	2200.00
<p>Received the items as per BILL OF MATERIALS & hardware</p> <p><u>24/2/20</u></p> <p><u>[Signature]</u></p> <p>Name: <u>[Signature]</u> Job Keeper</p> <p><u>2596/-</u></p> <p><u>100</u></p> 				
Amount				2200.00
CGST @ 9%				198.00
SGST @ 9%				198.00
IGST @				
GRAND TOTAL				2596.00

E.&OE

For Jyotsana Steel Industries

[Signature]

Manager

Waste Management

①

①

TAX INVOICE

NAGINA MAL KASTURI LAL

BAZAR KALAN, IMAM NASIR

JALANDHAR, PUNJAB

GSTIN 03ACKPA4864A1Z7

Ph 0181-4613653 2213653 2282034

C M No : T-4696 Terms: Cash
 Dated : 12/5/2017 Cases
 Customer : CASH SALES
 JALANDHAR
 State Code: 03 (PUNJAB)

BROOM (PHOOL)	6 000	125 00	750 00
BROOM STICK	6 000	35 00	210 00
DUSTER	3 000	40 00	120 00
YELLOW DUSTER	8 000	20 00	160 00
DETTOL SKIN CARE 300 GM	2 000	88 00	176 00
Total		1 416 00	
Grand Total		1 416 00	

POS 03 (Punjab)

HSN	Taxable	CGST	CGST Amt	SGST	SGST Amt
3401	149 16	9%	13 42	9%	13 42
5307	266 66	2 5%	6 67	2 5%	6 67
9603	960 00	0%	0 00	0%	0 00

ONE THOUSAND FOUR HUNDRED SIXTEEN ONLY

- All disputes subject to JALANDHAR jurisdiction only.
- Goods once sold will not be taken back.
- Goods can be exchanged within 7 days.
- Primary food not for direct consumption.
- Consume only after washing and cleaning.
- E & O E

Signature

TAX INVOICE
NAGINA MAL KASTURI LAL

BAZAR KALAN, IMAM NASIR

JALANDHAR, PUNJAB

GSTIN 03ACKPA4864A1Z7

Ph 0181-4613653 2213653 2282034

No : T-4696 Terms: Cash

Dated : 12/5/2017 Cases

Customer : CASH SALES

JALANDHAR

State Code: 03 (PUNJAB)

BROOM (PHOOL)	6 000	125 00	750 00
BROOM STICK	6 000	35 00	210 00
DUSTER	3 000	40 00	120 00
YELLOW DUSTER	8 000	20 00	160 00
DETTOL SKIN CARE 300 GM	2 000	88 00	176 00
Total		1 416 00	
Grand Total		1 416 00	

1551

POS 03

HSN	Taxable	CGST	CGST Amt	SGST	SGST Amt
3401	149 16	9%	13 42	9%	13 42
5307	266 66	2 5%	6 67	2 5%	6 67
9603	960 00	0%	0 00	0%	0 00

Signature

Signature

GSTIN : 03AAPFA8657A1ZK

ARORA SUPER STORE

DATE : 7/11/2017

PRODUCT	QTY	AMT.
HARPIC 5 LTR	1 JAR	372.00
ODONIL	8 PC	270.00
SURF 6 KG	1 PC	450.00
DUSTBIN	2 PC	127.50
PHENYL 20 LTR	4 PC-(5 LTR EACH)	1056.00
TOILET BRUSH	1 PC	104.50

TOTAL AMT : 2380.00

TOTAL PCS : 17 PC

Pooja Arora
Mer

AW : 03AATPB1088Q1ZA

TAX INVOICE

(M) 98885-44660
(M) 98885-78899
(M) 98770-00110
(O) 0181-2620905

3



BANSAL TRADING CO.

Dealers :- All Kinds of Utencils, Household Plastic Wears
Attractive Gift Items

38-KAPURTHALA ROAD, NEAR SEWAK RAM HOSPITAL,
OPP. KRISHNA MANDIR JALANDHAR.

No. 470

Dated 15/01/2018

M/s M. G. N College
GSTIN _____ STATE CODE Jalandhar

S.No.	Description of Goods	HSN/ SAC	Quantity	Rate	CGST %	SGST %	Amount
1	<u>Wiper</u>	<u>3924</u>	<u>3 pc</u>	<u>100</u>	<u>9%</u>	<u>9%</u>	<u>300</u>
1	<u>Pan</u>	<u>3924</u>	<u>2 pc</u>	<u>20</u>	<u>9%</u>	<u>9%</u>	<u>40</u>
							<u>340</u>

at
...
...
8.00
...
...
4
4
**
..

Bank Name : ICICI Bank
A/c No. : 027305500580
IFSC Code : ICIC0000273

Total
CGST@ <u>9%</u> <u>30</u>
SGST@ <u>9%</u> <u>31</u>
Round
Grand <u>402</u>

Amount (in words)
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 30 days
3. Our responsibility ceases as soon as goods are delivered to the carriers
4. Cheque Bouncing will be Charged @ 200 per Cheque.

For **BANSAL TRADING CO.**
[Signature]

Customer Signature

Auth. Signatory

Pooje Arora
[Signature]

4

Date: Retail Limit 1
Store No: 137, 186, 189, Jgf, GajralNagar
Jalandhar - 144001, Punjab
Ph: 0151-5351456

Tax Invoice / Receipt

Item Name/ HSN Code	Qty	UOM	Sale Price	Total Amt
ALLOTTED REFIL 45N 33081901	1	EA	63.00	63.00
ES 600 on MRP				-1.00
HIT RAY FIK 625ml 3308191	1	EA	255.00	255.00
TOTAL	2 ITEM(S)			318.00
Cash	INR			320.00
CHANGE	Cash			2.00

TI	Tax Type %	Tax Amt	Net Amt
339	9% SGST	24.26	293.74
009	9% CGST	24.26	293.74
You Saved:			INR 6.00

GSTIN: 034ADCB1093N1ZQ
CIN No: 15909MH2007PLC26R239
FAN No: AADCB 095N
Authorized Signatory:

Thank you for shopping with us.
Have an Easyday! Please visit us again.
Give us your feedback on Ph: 800210008
Email: feedback.easyday@futureretail.com
Visit us on: www.easyday.in
DATE: 16.03.18 TIME: 7:56 STORE: 3539 POS: 3 PART: 2499
EMP: PAN
Invoice No: 3569130318003021499



660036900003002149972318031617532

Pragya
net

4

Date: Retail Limit 1
Store No: 137, 186, 189, Jgf, GajralNagar
Jalandhar - 144001, Punjab
Ph: 0151-5351456

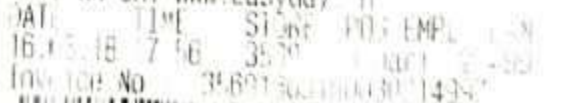
Tax Invoice / Receipt

Item Name/ HSN Code	Qty	UOM	Sale Price	Total Amt
ALLOTTED REFIL 45N 33081901	1	EA	63.00	63.00
ES 600 on MRP				-1.00
HIT RAY FIK 625ml 3308191	1	EA	255.00	255.00
TOTAL	2 ITEM(S)			318.00
Cash	INR			320.00
CHANGE	Cash			2.00

TI	Tax Type %	Tax Amt	Net Amt
339	9% SGST	24.26	293.74
009	9% CGST	24.26	293.74
You Saved:			INR 6.00

GSTIN: 034ADCB1093N1ZQ
CIN No: 15909MH2007PLC26R239
FAN No: AADCB 095N
Authorized Signatory:

Thank you for shopping with us.
Have an Easyday! Please visit us again.
Give us your feedback on Ph: 800210008
Email: feedback.easyday@futureretail.com
Visit us on: www.easyday.in
DATE: 16.03.18 TIME: 7:56 STORE: 3539 POS: 3 PART: 2499
EMP: PAN
Invoice No: 3569130318003021499



660036900003002149972318031617532

Pragya
net

Statement showing expenditure incurred on Miscellaneous items

AMEKA SUPER MARKET — 1116-00 ✓

Malhotra Glass House
(Traders) — 944-00 ✓

2060-00

(Two thousand one hundred sixty only)

Advance taken — 2500-00

Amount spent — 2160-00

Amount to be returned — 340-00

(Three hundred forty only)

2060/-
Misc expenses Akh
Supdt

Principel

Poojendra

Bill of Supply
Cash/Credit Memo

Mob.: 95305-47361
Mob.: 95305-47362

Water
VVPK0685L2Z7

AGGARWAL

PROVISIONAL & GENERAL STORE

Adarsh Nagar Market, JALANDHAR.

No. 1410

Dated 1/10/19

To Man College Jalandhar City

Qty.	PARTICULARS	Rate	AMOUNT	
			Rs.	P.
1/2	Hit Spray		260	
1/2	All out Refill		140	
			<u>1</u>	
			400	

E. & O.E.

Signature

Basim
Pooja Arora
Ur

R

VISHAL MEYA MART - JALANDHAR 3
 N-38, Bhagwan Dass Park, Near JSSH,
 Hospital, Jalandhar, Punjab Postal
 PIN: 144001

GST INVOICE NO: 4034388004215 DATED 17-SEP-2019
 An In-house Store Operated By Allplaza
 Retail, Allplaza Pvt. Ltd.
 Phone: 9117008425
 An ISO 9001:2015 Certified Company

Bill No: 4034388004215 Counter: 03
 17-Sep-2019 10:43:06 0027026000000
 Invoice No & Date: 17 Sep 2019

Article Description	Article Code	HSN	QTY	UOM	Net Value
MIZZ ROOM FRESHNER ASSORTED	1311012765	3307	1.00	EA	99.00
280.00	81.00	15.10			
757720 BODY SOAP SKIN CARE	1311012765	3307	1.00	EA	200.00
200.00	0.00	0.00			
MIZZ ROOM FRESHNER	1311012765	3307	1.00	EA	30.00
30.00	0.00	4.58			
2 IN 1 AIR FRESHNER ORGANO DEO	1311012898	3307	5.00	EA	175.00
175.00	0.00	0.00			
MIZZ ROOM FRESHNER	1311012765	3307	1.00	EA	199.00
199.00	0.00	30.36			
GRASSBROOM CRUMI HANDLE	1311012898	9003	6.00	EA	594.00
594.00	0.00	0.00			
Total: 5 Qty: 15.00 Amt: 1428.00					1428.00
Less Campaign Discount					131.00
Tax Amt					107.24
Net Value					1297.00
Total Received					1500.00
Total Total Savings					131.00
Balance Paid					203.00

Tax Desc	Taxable	Tax Amt
GST- 5.00	585.76	53.62
GST- 0.00	594.00	0.00
GST- 5.00	585.76	53.62
Total Tax Value		107.24

Sender Type Reference No: Amount
 Cash 1297.00

Return/Exchange will be accepted at any Vishal Meya Mart Store across India.

Thanks for shopping with us.
 We'll be glad to assist you in any way possible.

4034388004215
 Allplaza Retail, Jalandhar
 Authorised Signatory,
Singhania Boys Group

Cash Memo

S. TRADERS

Items In : Wiper, Floor Mops, Broom, Room Freshner, Napkins Duster
 Toilet Roll, C-Fold, Garbage Bag & All Types Of Housekeeping Items

MAIN BAZAR, JALANDHAR CITY.

478

Dated 18/9/19

Qty.	Particulars	Rate	Amount
10pk	Tile shaver	30/-	300
6pk	Disinfectant	30/-	180
14pk	Duster	15/-	210
3pk	wiper	150/-	450
			<u>1140</u>
			1140

E. & O.E.

No Guarantee No Warranty.

Subject to Jalandhar Jurisdiction Only

For K.S. Traders

Signature

Page 1/1



Reliance
fresh

02/11/2018

10000000000000000000

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Page Answer
11/11/18
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11/11/18
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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

Healy

Passed for Payment Rs. 1200/-
Fund A/c. SI Heart Repairs & Maintenance A/c
✓ Amal Singh Supdt. Healy

Aman Singh

M.G.N BED COLLABGE, JALANDHAR

(Meters)

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 Repair
- ② for
- ③ lamp for

510/-
Passed for Payment Rs. 510/-
Fund A/c AMF Head Repair
APJh Supdt. Principal
Seely
Maintenance

Repair of two pipes
of the back room 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"		
	CGST	9%	157
	SGST	9%	157
	G. Total		2056

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

(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 in Cemented, Two in
on library and one in 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

2200/-
Fund for A.M.E. Repairs & Maintenance
A.S. Principal

Prasanna
Ravi
K.S.

Amount Received
Rakesh
7009520075
(A.R. enter name)

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SARTHAK ENTERPRISES
 BAZAR,
 KALI MATA MANDIR,
 JALANDHAR
 GSTIN/UIN: 03AAUPC1151C1ZD
 Name: Punjab, Code: 03
 Email: sarthakenterprisesjal@gmail.com
 Consignee

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

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

Invoice No. 262	Dated 8-Mar-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	UV WATER PURIFIER (HEAVY DUTY)	8421	1 PCS.	3,900.00	PCS.		3,900.00
	SGST @ 9%					9 %	351.00
	CGST @ 9%					9 %	351.00
Total			1 PCS.				₹ 4,602.00

Amount Chargeable (in words) **₹ 4,602.00** E. & O.E

INR Four Thousand Six Hundred Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8421	3,900.00	9%	351.00	9%	351.00	702.00
Total	3,900.00		351.00		351.00	702.00

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

Based for Payment Rs. **4602/-**
 Fund Ac. **AME** Head **Repair & Maintenance A/c**
Wadhwa
 Supdt. **Wadhwa**
 Principal

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.

for **SARTHAK ENTERPRISES**

Wadhwa
 Authorised Signatory

This is a Computer Generated Invoice

1 *Wadhwa*
2 *Wadhwa*
3 *Wadhwa*

TAX INVOICE
ORIGINAL FOR RECIPIENT

CHAWLA CLASSIC

C-12 SPORTS & SURGICAL GOODS COMPLEX, KAPURTHALA ROAD, JALANDHAR-144001 (PUNJAB)
E-mail: CHAWLACLASSIC5757@YAHOO.COM

Phone (D): 9814215091
Mobile: 9814953008

Invoice No: **T/20-21/40**

M/s. MGN COLLEGE OF EDUCATION
ADARSH NAGAR
JALANDHAR
State Code: 03 (PUNJAB)
Pin: 144001
Phone: _____
GSTIN: Un-registered

P.O.S.: 03 (Punjab)

Transport Order No. **BY HAND**
G.R. No. _____
Destination _____
Freight _____
Vehicle No. _____
Pvt. Mark _____

Dated: **07/07/2020**
Weight _____
No. of Boxes _____

Document Through: Direct E Way Bill No. _____

S.No.	Description of Goods	HSN / SAC	Quantity	Unit	Rate	CGST %	SGST %	Amount
1	HAND CLEANSER 5LTR (3402) SANITIZER	3402	15		120.00	9.00	9.00	1800.00
2	HAND CLEANSER 200ML (3402) 200 ML	3402	8	PCS	75.00	9.00	9.00	450.00
3	SOD HYPO CHLORITE 5 LTR (2808)	2808	1	CAN	290.00	9.00	9.00	290.00
Total			22					

*exchanged in above quantity
Oct Page No. 61
Stamp*

*Rollin
Chawla
Tm
R/S
del*

RSN	Taxable	CGST	CGST Amt.	SGST	SGST Amt.	Total	2540.00	
2808	290.00	9%	26.10	9%	26.10	CGST @ 9.00 %	228.60	
3402	2250.00	9%	202.50	9%	202.50	SGST @ 9.00 %	228.60	
Reverse charge not applicable							Round Off	-0.20
OUR BANK : HDFC BANK LTD, JALANDHAR							Grand Total	2,997.00
A/C. NO. 50200014545287 IFSC --HDFC0001315								

Amount (in words) Rs. TWO THOUSAND NINE HUNDRED NINETY SEVEN 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.

E & O.E. Customer's Signature

For CHAWLA CLASSIC
Dee Dee Chawla
Auth Signatory

Dr. Sarthak

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SARTHAK ENTERPRISES
 ADARSH 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
 PANIT No
 State Name: Punjab, Code: 03

Invoice No: **89**
 Delivery Note
 Supplier's Ref.
 Buyer's Order No.
 Despatch Document No.
 Despatched through
 Terms of Delivery

Dated: **16-Sep-2020**
 Mode/Terms of Payment
 Other Reference(s)
 Dated
 Delivery Note Date
 Destination

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	SANITIZATION CHEMICAL Didecyl Dimethyl Ammonium Chloride	3808	1 LTR	1,100.00	LTR		1,100.00
						9 %	99.00
						9 %	99.00
			Total		1 LTR		₹ 1,298.00 E. & O.E

*Entered in Stock Register
 At page No: 88
 Name*

Record for Payment Recd. *1298/-*
 Fund Ac. Am. F. *Science Lab (Funds)*
Apsh. Principal

Amount Chargeable (in words)

INR One Thousand Two Hundred Ninety Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3808	1,100.00	9%	99.00	9%	99.00	198.00
Total	1,100.00		99.00		99.00	198.00

Tax Amount (in words) : **INR One Hundred Ninety Eight 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

Chavla
 Authorised Signatory

This is a Computer Generated Invoice

Sartha
LL

CREDIT

ANIL SALES CORPORATION

HIND SAMACHAR GROUND, JALANDHAR CITY
PIN -144001 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

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

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. Sh. Rajesh Kumar
2. Sh. Anil Singh
3. Sh. Mohan Singh

Order No.:	Dated:	ADD FREIGHT:	Sub-Total (1+2+3+4):
Transport:	Pvt Mark:	SGST @ 9.00% 13.50	6352.42
R/RR No.:	Dated:	CGST @ 9.00% 13.50	
Case:	Cartn.:	ADD FREIGHT 150.00	
Weight:	Package:	GST @ 18.00% 27.00	
Weight:	Freight to Pay:		

Amount in Words : SIX THOUSAND FIVE HUNDRED TWENTY NINE ONLY

Principal: -0.42

NET AMOUNT : 6529.00

Bankers: BANK OF INDIA A/C:-640020110000008
IFSC CODE:-BKID0006400

Customer's Signature: [Signature]

Auth. Signatory: [Signature]

For ANIL SALES CORPORATION

28/3/18

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SARTHAK ENTERPRISES
 BAZAR,
 KALI MATA MANDIR,
 JALANDHAR.
 PIN/UID: 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

Buyer (if other than consignee)
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 R.NO. - 789 & 874	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 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.

Receipt for Payment Pa
 Fund A/c. AME Head

ASH

Principal

for SARTHAK ENTERPRISES

Chavla
 Authorised Signatory

This is a Computer Generated Invoice

Shukh
 Recd
 for
 etc

1667/-
 Refer to Maintenance
 W/C

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. AMF Head. Repair & Maintenance etc
 Supd. [Signature] [Signature]

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

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	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**

[Signature]
 Authorised Signatory

This is a Computer Generated Invoice

[Signatures]



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. :
G.R. No. :
Destination : **JALANDHAR CITY**
Freight :
Vehicle No. :
Pvt Mark :
Dt. :
Dt. :
Weight :
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

N: 03BODPK8961G1ZW
N: BODPK8961G

BILL/CASH MEMO

M : 94630-70910, 94179-31710
M : 98787-98502, 79733-66169
E-mail : vinodkashyap265@gmail.com

1 Copy
Duplicate Copy
Triplicate 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 Emergency 24 Hours Service Available

Regd. Office: Vill. Koampur, 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 M.G.N. 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
@
@
@

Passed for Payment Rs. 3357/-
Fund A/c. AMF Head Repair & Maintenance A/c
Supdt. APM 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>Abhishek</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 ceases when the goods leave 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 carrier.

for Friends Diesel Power Service
Jainell
Signature

M.G.N College

labour of Sanitary repair
works in College Campus

600/-

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

ADJK
Supdt.

Principal

600/-

Detail of repaired work to
behold as
this bill

Bhushan Kumar
19-2-21

fund

Recdn /
Ph - 9653139890

पद्म यादव

PK
Kam/acc

Payment Received
₹ 600/-

AK

Tax Invoice

SARTHAK ENTERPRISES GAUTAM NAGAR NEAR KOHINOOR INDIA LTD BASTI BAWAKHEL, JALANDHAR GSTIN/UIN: 03AAJHV1580M12M State Name: Punjab, Code: 03 E-Mail: sarthakenterprisesjrn@gmail.com Buyer:		Invoice No. 85 Delivery Note	Dated 9-Oct-2021 Mode/Terms of Payment
PRINCIPAL MGN COLLEGE OF EDUCATION ADARSH NAGAR JALANDHAR State Name: Punjab, Code: 03		Supplier's Ref R.NO. - 579 Buyer's Order No.	Other Reference(s) Date
		Dispatch Document No.	Delivery Note Date
		Dispatched through	Destination
		Terms of Delivery	

SI 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
						5 GST @ 9%	259.20
						CGST @ 9%	259.20
						9 %	
						9 %	
<i>Repair Committee</i> ① <i>Team</i> ② <i>Amr</i> ③ <i>Amr</i>			<i>3398/-</i> Total	<i>3398/-</i> 27.00 PCS.			INR 3,395.40 <i>E & O E</i>

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

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

Kashy
Arshdeep Singh
Ar
 Remarks:
 SERVICE OF IPC, PURIFIERS AND IPC RO SYSTEM
 Company's PAN: **AAJHV1580M**
 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
Chaitan
 Authorised Signatory

DPK8961G

BILL/CASH MEMO

W : 94630-70910, 94475-31710
 M : 96787-95502, 79733-60169
 E-mail : vinodkashyap26@gmail.com

Copy
 Make Copy
 Paste Copy



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

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: Invoice No. **510** Date: **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%		1 set	260.00
3.	ENGINE OIL	2710	193.00	9%	9%		10 Lit	193.00
4.	COOLANT	3820	195.00	9%	9%		1 Lit	195.00
5.	ENGINE SERVICE LABOUR CHARGE	9987	800.00	9%	9%		01	800.00
								3630.00

Purchase Order No. *Entered in Stock Register*
 Vehicle No. *107*
 Transport Name: *Prakash*
 Amount of Tax Subject to Reverse Charges
 Total Value in Words: **4263 = 00** *all*

Rupees in Words
 TERMS & CONDITIONS
 Our Risk & Responsibility ceases when the goods leave our premises
 Interest @ 2% will be charged when the bill is not paid on presentation
 Payment should be made by crossed cheque or draft to the Company's bank only
 Dispute if any, will be settled in Hoshiarpur Jurisdiction only
 In case of emergency remote troubleshooting you will be held responsible for all states preferred to be visited

for Friends Diesel Power Service
Signature

Particulars included on purchasing of Gardening

	Bill No.	Amount Spent
	96 (12/04/21)	1120/- ✓
	Wood Preservatives (5 L CAN)	
	280 (17/04/21)	250/- ✓
	Flowers	
	I. Lucky Bamboo	
	II. Cassipoula	
	319 (03/08/21)	90/- ✓
	1 pc yellow spray pump	
4.	4. (07/09/21)	1000/- ✓
	Cuddoc Hybrid (100 pcs)	
5.	7/21-22/2899 (29/09/21)	2171/- ✓
	Repair of coars mover	
	Revisions done	130/-
6	Total Amount Taken - 5000/-	paid 5761/-
	Expenditure done - 5761/-	
	Amount Exceeded: 761/-	

5761/-
 Total 5761/-
 5761/-
 5761/-
 5761/-

ORIGINAL FOR RECIPIENT

Phone (0) : 01812293315

AMBIKA COMPUTERS

N B 287, SHOP NO 1, LAJWANTI COMPLEX, LAXMI PURA, JALANDHAR - 148004 (PUNJAB)

Invoice No: **TI/21-22/150** Bill Dated: **30-04-2021**

Principal, **M G N College of Education**

Jalandhar

State Code: 03 (Punjab)

Phone

GSTIN: Un-registered

Transport

P.O.S.: 03 (Punjab)

S.No	Description of Goods	HSN / SAC	QTY	Unit	Rate	CGST %	SGST %	Amount
1	PK TONER Refill 12A	3707	1	PCS	250.00	9.00	9.00	250.00

For Office Use
Entered on fy No 140
Uncle Mr. Ch. Hand
2.07 2021 from Register

Atkool
APL

SRF	Taxable	CGST	CGST Amt.	SGST	SGST Amt.	Total	250.00
1.00	250.00	9%	22.50	9%	22.50	CGST @ 9.00 %	22.50
						SGST @ 9.00 %	22.50

Reverse charge not applicable

Grand Total 295.00

HDFC BANK, TANDA ROAD, JAL.
A/C NO. 1459-873-00-000-62 IFSC HDFC0001459.

Passed for Payment Rs. 295/-
Fund A/c. MTE Head. Maintenance
Supdt. Principal

Amount (in words) **Rs. TWO HUNDRED NINETY FIVE ONLY**

Terms & Conditions

- 1. All invoices subject to JALANDHAR jurisdiction only
- 2. Goods we sell does not include the operating system or any software
- 3. It will be the total responsibility of the buyer to buy the software legitimately

ALWAYS BUY GENUINE SOFTWARES

E. & O.E

Customer Signature

For AMBIKA COMPUTERS

Auth. Signatory

UAGFPK4777P2ZU
 kaneef@ambikacomputers.net

TAX INVOICE

Mobile : 98144-24226
 Phone (O) : 01812293315

ORIGINAL FOR RECIPIENT

AMBIKA COMPUTERS

N.B.287.SHOP NO.1, LAJWANTI COMPLEX,LAXMI PURA, JALANDHAR-144004 (PUNJAB)

Invoice No. : **TI/21-22/459**

Bill

Dated : **23-06-2021**

Principal, M G N College of Education
 Jalandhar
 State Code: 03 (Punjab)
 Phone :
 GSTIN: Un-registered

Transport
 P.O.S. : 03 (Punjab)

S.No	Description of Goods	HSN / SAC	QTY	Unit	Rate	CGST %	SGST %	Amount
1	Cartridge-18% 12 A	8443	1	Pcs	466.10	9.00	9.00	466.10

Passed for Payment Rs. **550/-**
 Fund A/c. **AMF** Head **Repairs & Maintenance**
 Suppl. **Wagh** Principal

Entered on Page No 141
 ICT Resource Room Register

ISN	Taxable	CGST	CGST Amt.	SGST	SGST Amt.	Total
1443	466.10	9%	41.95	9%	41.95	466.10

CGST @ 9.00 % 41.95
 SGST @ 9.00 % 41.95
Grand Total 550.00

Reverse charge not applicable

HDFC BANK TANDA ROAD, JAL
 A/C. NO.1459-873-00-000-62 IFSC HDFC0001459.

Amount (in words) **Rs. FIVE HUNDRED FIFTY ONLY.**

Terms & Conditions
 All disputes subject to JALANDHAR jurisdiction only.
 Goods we sold does not include the operating system or any software.
 It would be the total responsibility of the buyer to buy the software separately.

ALWAYS BUY GENUINE SOFTWARES

Signature & O.E. Customer Signature

For AMBIKA COMPUTERS



J.S. INDUSTRIES

186/6 AVTAR NAGAR, JALANDHAR CITY.

No.:

10

Dated

25/5/17

M/S

MGN College Jalandhar

Mob

S. No.	PARTICULARS	Qty.	Rate	Amount
	CYLINDER GRIND			550
	CUTTER GRAND			300
	LOCKS			
	GEARS			230
	BEARING	P4		
	WOODEN RULER			
	TYRE			
	WHEEL			
	BOLT			
	HANDLE			
	PIN, CUTTER PIN			
	BUSH			156
	CHAIN SET			
	BRACKET			
	BEARING GOLI			
	SERVICE (FITTING ONLING)			300
	SIDE PLATE			
	BELT			1530

Terms:- All disputes subject to Jalandhar jurisdiction only.
Goods once sold not to be taken back or returned.

Revan
M

SIGNATURE

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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

Invoice No
0063
 Delivery Note

Dated
26-Aug-2017
 Mode/Terms of Payment

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

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

Other Reference(s)
 Dated
 Delivery Note Date
 Destination

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								₹ 2,891.02

Amount Chargeable (in words)

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. AMT 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

AKRPK9466F1ZR
AKRPK9466F

TAX INVOICE
(Original Copy)

(M). 98762-09545
Office:- 0181-5022383

I.S. INDUSTRIES

186/5, AVTAR NAGAR, JALANDHAR CITY.

Mfg. & Spl. of:- Cream Separator, Lawn Mower, Garden Tools.

INVOICE NO.

15

Cash

DATED: 22.05.2018

To M/s. Principal M.G.N.
Public School Akushh
Nagar Jalandhar

Transport By Rickshaw

G.R. No. _____ Dated: _____

No. of Pkgs. _____

Weight _____ Freight _____

Party's GST No. _____

State Punjab State Code 03

P.M. _____

S. No.	DESCRIPTION OF GOODS	HSN/ ACS	QNTY.	RATE	CGST%	SGST%	IGST%	AMOUNT	
								Rs.	P..
	Cylinder cutter	8433	1 PC	1250/-				1250	00
<p>entired on Stock Register (gardening) P-29</p> <p>Cash Rs 1400/-</p> <p>Shreebats Y. Jitendra Singh</p>									
TOTAL 12%								1250	00
CGST 6%								75	00
SGST 6%								75	00
IGST								-	
G. TOTAL								1200	00

TERMS & CONDITIONS :-
 1. Goods once sold are not returnable.
 2. Unpaid bill will bear interest at 24% per annum.
 3. Our responsibility ceases after handing over the good to carrier.

I.S. INDUSTRIES

 Signature

E. & O.E. Customer's Signature

1,100.00
99.00
99.00
1,298.00

JING CO

Auth. Signato

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 Coupler Brass		70	70
1	M-Seal Plumber 40G.		17	17
1	Diaphragm		6	6
1	Siphon washer 1/2"		20	20
1	Siphon washer 3/4"		20	20

Received from MGN College of Education
 Jalandhar

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

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

Invoice No: G2041
Invoice Bill No:
On Reverse Charge (Yes/No)

Detail of Receiver (Billed To)

Detail of Consignee (Shipped To)

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
 Passed for Payment Rs. 90/-
 Fund A/c: _____ Head: _____
 Supdt. _____
 Principal _____

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

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

NET AMOUNT : 90.00

Customer's Signature _____
 Auth. Signatory _____

TAX INVOICE
ORIGINAL FOR RECIPIENT

Phone (O) : 9417152666
Mobile : 9417090652

NEELUM ELECTRICALS

Deals in : Anchor Wires, Modular Switches, LED Lamps, Panels, Fans, Tube Fitting, Gen. Accessories
MCB's, Heating Elements & All Kinds of Electrical Goods
KHINGRAN GATE, ADDA HOSHIARPUR,, JALANDHAR-144001 (PUNJAB)

Invoice No. : T/19-20/203

Dated : 19-07-2019

M/S M.G.N. COLLEGE OF EDUCATION
JALANDHAR
State Code: 03 (PB)

Transport : BY HAND
Order No. :
G.R. No. :
Destination : JALANDHAR
Freight :
Vehicle No. :
Pvt Mark :

Dt. :
Dt. :
Weight :
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	PVC INSULATED CABLE 2.50 SQ. MM. 90	8544	2	BUND	1462.00	9.00	9.00	2924.00
✓2	MTR. ANCHOR							
✓3	MCB S.P 16A AND 32A	8536	5	PER P	100.00	9.00	9.00	500.00
✓4	SADDLE 1" PVC	3917	1	PKT	300.00	9.00	9.00	300.00
✓5	CONDENSER 2.5/3 MFD	8532	10	PER P	35.00	9.00	9.00	350.00
✓6	LED LAMP 12W PANASONIC	9405	10	PCS	165.00	6.00	6.00	1650.00
✓7	20AX 1 WAY SWITCH NEON ROMA	8536	2	PCS	95.00	9.00	9.00	190.00
✓8	10/20A TWIN SOCKET HEAVY "	8536	2	PCS	137.00	9.00	9.00	274.00
✓9	ISOLATOR 100A FP ANCHOR	8536	1	PCS	806.00	9.00	9.00	806.00
✓10	MCB BOX 4WAY SPN	8536	1	PCS	262.00	9.00	9.00	262.00
	Total		34					

Purchase Committee

① *Rachy*
② *An*
③ *banpur*

Entered in Stock Register at
① 102
② 122
③ 123
④ 133
⑤ 127
⑥ 63

Taxable
1650.00
560.00

CGST 6% 99.00
SGST 9% 504.54
CGST 6% 99.00
SGST 9% 504.54

Total 7,256.00
CGST 603.54
SGST 603.54
Round Off -0.08
Grand Total 8,463.00

"Reverse charge not applicable"
PUNJAB NATIONAL BANK TANDA ROAD BRANCH
A.CO NO. :- 1796008700001940, IFC CODE PUNB0179600

Passed for Payment Rs. *8463/-*
Fund A/c. *AME* Head. *Repairs & Maintenance*

Amount (in words) Rs. EIGHT THOUSAND FOUR HUNDRED SIXTY THREE 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.

For NEELUM ELECTRICALS

E & O E

Customer's Signature

Auth. Signatory

33AAEFN5482B1Z

TAX INVOICE

ORIGINAL FOR RECIPIENT

Phone (O) : 01812456748
Mobile : 9417090652

NEELUM ELECTRICALS

KHINGRAN GATE, ADDA HOSHIARPUR,, JALANDHAR-144001 (PUNJAB)
E-mail : sharma.taxservices@gmail.com

Invoice No. : T/22-23/34

Dated : 05/05/2022

M/S M.G.N. COLLEGE OF EDUCATION
JALANDHAR
State Code: 03 (PB)

Transport : BY HAND

Order No. :

Dt. :

G.R. No. :

Dt. :

Destination : JALANDHAR

Freight :

Weight :

Vehicle No. :

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	TAPE ROLL EMPIRE	3919	1.000	PCS	140.00	9.00	9.00	140.00
2	PVC BEND 1" ANCHOR	3917	3.000	DZ	183.00	9.00	9.00	549.00
3	PVC PIPE 1" MMS ANCHOR	3917	0.800	BUND	2373.00	9.00	9.00	1898.40
4	CONDENSER 2.5/3 MFD 2.5	8532	15.000	PER P	30.00	9.00	9.00	450.00
5	CONDENSER 2.5/3 MFD 3	8532	5.000	PER P	40.00	9.00	9.00	200.00
6	PVC CASING 1" → 07	3917	10.000	PCS	55.00	9.00	9.00	550.00
7	LED LAMP ANCHOR 18W	8539	10.000	PCS	205.00	6.00	6.00	2050.00
8	LED LAMP 12W → 64	9405	10.000	PCS	160.00	6.00	6.00	1600.00
9	FAN CHIRI → 78	7318	10.000	PCS	15.00	9.00	9.00	150.00
10	BATTEN HOLDER FANCY	853690	10.000	PER P	30.00	9.00	9.00	300.00
11	TAPE ROLL BIG → 100	3919	20.000	PCS	29.00	9.00	9.00	580.00
12	TUBE STARTER → 100	8536	10.000	PER P	10.00	9.00	9.00	100.00
13	SADDLE 1" PVC → 14	3925	1.000	PKT	280.00	9.00	9.00	280.00
14	GANG BOX 2S 2P → 14	8538	5.000	PCS	35.00	9.00	9.00	175.00
15	FAN REGULATORS / DIMMER PENTA PC SWITCH TYPE → 14	8543	2.000	PCS	190.00	9.00	9.00	380.00
16	PVC JUNCTION BOX → 14	3917	2.000	DZ	240.00	9.00	9.00	480.00
17	PVC INSULATED CABLE 1.00 SQ. MM. 90 MTR. ANCHOR → 84	8544	4.000	BUND	975.00	9.00	9.00	3900.00
18	PVC INSULATED CABLE 0.75 SQ MM 90 MTR. → 39	8544	1.000	BUND	737.00	9.00	9.00	737.00
19	ROUND SHEET → 110	8538	12.000	PCS	6.00	9.00	9.00	72.00
Total					131.800			

Passed for Payment Rs. 17232/-
Fund A/c. Head. Eredive F.H. Singh
Supdt. Singh. Principal

Purchase Committee

Keerthi

Taxable	CGST	CGST Amt.	SGST	SGST Amt.
3700.03	6%	222.00	6%	222.00
1091.37	9%	998.23	9%	998.23

"Reverse charge not applicable"

Amount (in words) Rs. SEVENTEEN THOUSAND TWO HUNDRED THIRTY TWO ONLY.

Terms & Conditions :

Customer's Signature

For NEELUM ELECTRICALS
Auth. Signatory

E. & O.E.

(17/05/2022)

IN : 03AAEFN5482B1ZN

TAX INVOICE

Phone (O) : 9417152666
Mobile : 9417090652

ORIGINAL FOR RECIPIENT

NEELUM ELECTRICALS

Deals in : Anchor Wires, Modular Switches, LED Lamps, Panels, Fans, Tube Fitting, Gen. Accessories
MCB's, Heating Elements & All Kinds of Electrical Goods
KHINGRAN GATE, ADDA HOSHIARPUR,, JALANDHAR-144001 (PUNJAB)

Invoice No. : T/20-21/514

Dated : 23-03-2021

M/S M.G.N. COLLEGE OF EDUCATION
JALANDHAR
State Code: 03 (PB)

Transport : BY HAND

Order No. : Dt :
G.R. No. : Dt :
Destination : JALANDHAR
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	ISOLATOR 100A FP ANCHOR	8536	1	PCS	881.00	9.00	9.00	881.00
2	LED LAMP 12W PANASONIC	9405	10	PCS	155.00	6.00	6.00	1550.00
3	ELECTRONIC CHOKE ANCHOR	8539	10	PCS	120.00	9.00	9.00	1200.00
4	TUBE STARTER	8536	10	PER P	10.00	9.00	9.00	100.00
5	CONDENSER 2.5/3 MFD	8532	10	PER P	30.00	9.00	9.00	300.00
6	TUBE 36W 4 PIN	8539	5	PER P	150.00	6.00	6.00	750.00
	Total		46					

Purchase Committee

① Reet
② Jh
③ Naipr

Enter in State Register at
Page no (123) (63) (98) (100) (134) (70)

Taxable	CGST	CGST Amt.	SGST	SGST Amt.
2300.00	6%	138.00	6%	138.00
2481.00	9%	223.29	9%	223.29

"Reverse charge not applicable"

Passed for Payment Rs. 5504/-
Fund A/c. AMF Head. ELECTRIC Fitting A/c
Principal

Total	4,781.00
CGST	361.29
SGST	361.29
Round Off	0.42
Grand Total	5,504.00

PUNJAB NATIONAL BANK TANDA ROAD BRANCH
A.CO NO. : - 1796008700001940, IFC CODE PUNB0179600
Supdt.

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

For NEELUM ELECTRICALS

Signature
Auth. Signatory

E. & O.E.

Customer's Signature

22 / Signature

on
22
P.

03AAEFN5482B1ZN

TAX INVOICE
ORIGINAL FOR RECIPIENT

Phone (O) : 01812458748
Mobile : 9417090652

NEELUM ELECTRICALS

KHINGRAN GATE, ADDA HOSHIARPUR,, JALANDHAR-144001 (PUNJAB)
E-mail : sharma.taxservices@gmail.com

Invoice No. : T/22-23/43

Dated : 13/05/2022

M/S M.G.N. COLLEGE OF EDUCATION
JALANDHAR
State Code: 03 (PB)

Transport : BY HAND

Order No.

Dt. :

G.R. No.

Dt. :

Destination : JALANDHAR

Freight

Weight :

Vehicle No.

No. of Boxes :

Inv Mark

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	LED LAMP 18W ANCHOR	8539	10	PCS	205.00	6.00	6.00	2050.00
2	BATTEN HOLDER FANCY	853690	10	PER P	30.00	9.00	9.00	300.00
3	SWITCH 6AMP PENTA PC	8536	15	PCS	16.00	9.00	9.00	240.00
Total			35					

Purchase Committee

① Reetw

② [Signature]

③ [Signature]

Enter in Stock Register at Page no. 139

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Passed for Payment Rs. 2933/-
Fund A/c. AME Head Electric Fittings A/c

Supdt. [Signature] Principal [Signature]

HSN	Taxable	CGST	CGST Amt.	SGST	SGST Amt.	Total
8536	240.00	9%	21.60	9%	21.60	2933.00
853690	300.00	9%	27.00	9%	27.00	600.00
8539	2050.00	6%	123.00	6%	123.00	2396.00
						CGST 171.60
						SGST 171.60
						Round Off -0.20
						Grand Total 2,933.00

Reverse charge not applicable

Amount (in words) Rs. TWO THOUSAND NINE HUNDRED THIRTY THREE ONLY.

Terms & Conditions :

For NEELUM ELECTRICALS

[Signature]
Auth. Signatory

E. & O.E

Customer's Signature