ASSAM ASSOCIATION, DELHI

(Established in the year 1947 Society Regd. No. 3424)

Srimanta Sankaradeva Bhawan, Satsang Vihar Marg.
A-14/B, Qutab Institutional Area, New Delhi 110067, Tel: 91 11 26537786, 26510426
E-mail:assamassociationdelhi2015@gmail.com , website: www.assamassociationdelhi.org

To
Sri Suman Kumar Verma
Proprietor S.K. VERMA & CO.
UDIN No.- 2228453ZZH2SJEC974

Dated 30th June 2023

Dear Sir ,

This is to inform you that certain transactions committed during the FY 2021-22 through the bank A/C **<u>Infrastructure Development of Srimanta Sankaradeva Bhawan, New Delhi</u>** could not be reflected in the parent accounts i.e. Assam Association Delhi during FY 2021-22 inadvertently which may kindly be adjusted now while preparing Balance sheet/ Income Expenditure/ IT Return viz.

SlNo	Items	Remarks
1	A/C Name Infrastructure Development of Srimanta Sankaradeva Bhawan A/C No 50100462269998 Bank HDFC Janakpuri Community Centre, New Delhi	A New Bank A/C was created as per instruction of Govt of Assam (copy attached)
2	Receipt of Amount 1st Installment on 28/09/2021	Rs 29.50 Lakh
3	Receipt of Amount 2nd Installment on 19/09/2022	Rs 15.0 Lakh
4	Expenditure Incurred on procurement of Items and Labour payment 28/09/2021 to 25/04/2023	Rs 45.23287 Lakh

So you are requested kindly to revise the Return and submit .

Yours sincerely

DDutta

Dibyojit Dutta
GS(iC) AAD &
Secretary, Construction Committee,
Srimanta Sankaradeva Bhawan, New Delhi

Attached a. Govt Instruction to create new back A /C
b. Photocopy of Bank Account transaction details
c. Expenditure Vouchers (materials as well as Labour payment)

HDFC BANK LTD.

Account Number:		**50100462269998**
Customer Name	:	INFRA DEV OF SRI SANKARADEVA BHAWA
Customer Id	:	
A/C Open Date	:	Sep 15 2021
Joint Holder	:	
Joint Holder	:	
Address	:	A-14 B QUTAB INSTITUTIONAL AREA, SATSANG VIHAR MARG,
City	:	NEW DELHI
Pin Code	:	110076
State	:	DELHI
Country	:	IN
Res Tel No	:	
Mobile No	:	**919899593110**
Nomination	:	

Product Code	:	145-Savings Account - Trust
A/C Currency	:	INR
Branch Code	:	**0129**
Branch Name	:	JANAKPURI B1 COMMUNITY CENTER
Branch Address	:	PLOT NO. 28,BLOCK B,COMMUNITY, CENTRE ,JANAKPURI, NEW DELHI, JANAKPURI
City	:	NEW DELHI
Pin Code	:	110058
State	:	DELHI
Country	:	INDIA
Branch Tel No	:	011-61606161
MICR Code	:	110240016
IFSC Code	:	HDFC0000129

NORTH - 0129 - 1 / 96 - RTPL-160921

Date	Particulars	Chq/Ref No	Value Dt	Withdrawal	Deposit	Balance
	Balance B/F					0.00
/09/21	RTGS Cr-BARBOAMBARI-DEPUTY COMMISSIONER KAMRUP M UNTIED-PRE SECY CONSTRUCTION CO 926957 MITTEE FOR-BARBR52021092800926957	BARBR52021092800	28/09/21		2950000.00	2950000.00
1/10/21	Credit Interest Capitalised		30/09/21		727.00	2950727.00
02/11/21	Chq Paid-MICR CTS-NO-JAI MAA TRADERS	000000000002	02/11/21	5320.00		2945407.00
02/11/21	Chq Paid-MICR CTS-NO-JAI MAA TRADERS	000000000003	02/11/21	43375.00		2902032.00
05/11/21	Chq Paid-MICR CTS-NO-CHANDRA MOHAN PASWA	000000000004	05/11/21	3500.00		2898532.00
05/11/21	Chq Paid-MICR CTS-NO-CHANDRA MOHAN PASWA	000000000005	05/11/21	19857.00		2878675.00
17/11/21	Chq Paid-MICR CTS-NO-CHANDRA MOHAN PASWA	000000000007	17/11/21	21258.00		2857417.00
29/11/21	Chq Paid-MICR CTS-NO-CHANDRA MOHAN PASWA	000000000011	29/11/21	20508.00		2836909.00
30/11/21	UPI-SAROJ KUMAR SO RAMNA-8434141251@ybl-PUNB0902400-133408799634-Payment from Ph one	133408799634	30/11/21		101.00	2837010.00
30/11/21	UPI-SAROJ KUMAR SO RAMNA-8434141251@ybl-PUNB0902400-133429987764-Payment from Ph one	133429987764	30/11/21		101.00	2837111.00
06/12/21	Chq Paid-MICR CTS-NO-JAI MAA TRADERS	000000000009	06/12/21	3140.00		2833971.00
06/12/21	Chq Paid-MICR CTS-NO-JAI MAA TRADERS	000000000008	06/12/21	9225.00		2824746.00
15/12/21	Chq Paid-MICR CTS-NO-CHANDRA MOHAN POAS	000000000015	15/12/21	3500.00		2821246.00
15/12/21	Chq Paid-MICR CTS-NO-CHANDRA MOHAN PASWA	000000000013	15/12/21	26817.00		2794429.00
15/12/21	Chq Paid-MICR CTS-NO-SURENDER KUMAR VERM	000000000014	15/12/21	9000.00		2785429.00
15/12/21	Chq Paid-MICR CTS-NO-CHANDRA MOHAN PASWA	000000000016	15/12/21	35928.00		2749501.00
16/12/21	Chq Paid-MICR CTS-NO-JAI MAA TRADERS	000000000012	16/12/21	34890.00		2714611.00
27/12/21	Chq Paid-MICR CTS-NO-CHANDRA MOHAN PASWA	000000000017	27/12/21	30648.00		2683963.00
01/01/22	Credit Interest Capitalised		31/12/21		21639.00	2705602.00
10/01/22	Chq Paid-MICR CTS-NO-CHANDRA MOHAN PASWA	000000000018	10/01/22	37095.00		2668507.00
11/01/22	Chq Paid-MICR CTS-NO-JAI MAA TRADERS	000000000019	11/01/22	32460.00		2636047.00
15/01/22	Chq Paid-MICR CTS-NO-CHANDRA MOHAN PUSWA	000000000021	15/01/22	7000.00		2629047.00
15/01/22	Chq Paid-MICR CTS-NO-CHANDRA MOHAN PASWA	000000000020	15/01/22	35598.00		2593449.00
02/02/22	Chq Paid-MICR CTS-NO-SURENDER KUMAR VERM	000000000025	02/02/22	12000.00		2581449.00
02/02/22	Chq Paid-MICR CTS-NO-CHANDRA MOHAN PASWA	000000000022	02/02/22	33123.00		2548326.00
07/02/22	Chq Paid-MICR CTS-NO-JAI MAA TRADERS	000000000023	07/02/22	16175.00		2532151.00
	Balance C/F					2532151.00

Date	Particulars	Chq/Ref No	Value Dt	Withdrawal	Deposit	Balance
Balance B/F						2532151.00
07/02/22	Chq Paid-MICR CTS-NO-SARASWATI PIPE UDYO	000000000024	07/02/22	40527.00		2491624.00
07/02/22	I/W Chq Ret-AMOUNTS IN WORDS AND FIGURES	000000000024	07/02/22		40527.00	2532151.00
11/02/22	Chq Paid-MICR CTS-NO-CHANDRA MOHAN PASWA	000000000027	11/02/22	33729.00		2498422.00
14/02/22	Chq Paid-MICR CTS-NO-SARASWATI PIPE UDYO	000000000028	14/02/22	5633.00		2492789.00
14/02/22	Chq Paid-MICR CTS-NO-CAPITAL GLASS AND A	000000000033	14/02/22	19328.00		2473461.00
14/02/22	Chq Paid-MICR CTS-NO-URBAN DESIGN CONCEP	000000000031	14/02/22	48248.00		2425213.00
14/02/22	Chq Paid-MICR CTS-NO-NAGPAL TIMBER AND P	000000000029	14/02/22	48258.00		2376955.00
14/02/22	Chq Paid-MICR CTS-NO-URBAN DESIGN CONCEP	000000000032	14/02/22	57908.00		2319047.00
15/02/22	Chq Paid-MICR CTS-NO-CHANDRA MOHAN PASWA	000000000035	15/02/22	7000.00		2312047.00
15/02/22	Chq Paid-MICR CTS-NO-CHANDRA MOHAN PASWA	000000000034	15/02/22	24618.00		2287429.00
16/02/22	Chq Paid-MICR CTS-NO-SARASWATI PIPE UDYO	000000000030	16/02/22	40456.00		2246973.00
16/02/22	Chq Paid-MICR CTS-NO-ROHAN KUMAR	000000000036	16/02/22	17439.00		2229534.00
21/02/22	Chq Paid-MICR CTS-NO-URBAN DESIGN CONCEP	000000000038	21/02/22	67329.00		2162205.00
21/02/22	Chq Paid-MICR CTS-NO-URBAN DESIGN CONCEP	000000000037	21/02/22	92710.00		2069495.00
28/02/22	Chq Paid-MICR CTS-NO-CHANDRA MOHAN PASWA	000000000042	28/02/22	7000.00		2062495.00
28/02/22	Chq Paid-MICR CTS-NO-CHANDRA MOHAN PASWA	000000000041	28/02/22	17235.00		2045260.00
01/03/22	Chq Paid-MICR CTS-NO-AJJU KHAN	000000000046	01/03/22	3470.00		2041790.00
01/03/22	Chq Paid-MICR CTS-NO-ROHAN KUMAR	000000000043	01/03/22	24774.00		2017016.00
02/03/22	Chq Paid-MICR CTS-NO-URBAN DESIGN CONCEP	000000000045	02/03/22	709.00		2016307.00
02/03/22	Chq Paid-INWARD TRAN-OM ELECTRIC CORP	000000000048	02/03/22	19528.00		1996779.00
03/03/22	Chq Paid-MICR CTS-NO-JAI MAA TRADERS	000000000049	03/03/22	5250.00		1991529.00
04/03/22	Chq Paid-MICR CTS-NO-APSS KITCHEN GALLER	000000000044	04/03/22	5795.00		1985734.00
04/03/22	CHQ RETURN CHGS INCL GST 070222-MIR22060 36943529	000000000024	04/03/22	59.00		1985675.00
05/03/22	Chq Paid-MICR CTS-NO-ROHAN KUMAR	000000000052	05/03/22	21222.00		1964453.00
07/03/22	Chq Paid-MICR CTS-NO-CHANDRA MAHAN PASWA	000000000053	07/03/22	5600.00		1958853.00
07/03/22	Chq Paid-MICR CTS-NO-CHANDRA MOHAN PASWA	000000000051	07/03/22	28689.00		1930164.00
08/03/22	Chq Paid-MICR CTS-NO-RED DECOR	000000000050	08/03/22	3304.00		1926860.00
10/03/22	Chq Paid-MICR CTS-NO-JAI MAA TRADERS	000000000054	10/03/22	15200.00		1911660.00
15/03/22	Chq Paid-MICR CTS-NO-ROHAN KUMAR	000000000056	15/03/22	20055.00		1891605.00
15/03/22	Chq Paid-MICR CTS-NO-AJJU KHAN	000000000058	15/03/22	3290.00		1888315.00
15/03/22	Chq Paid-MICR CTS-NO-CHANDRA MOHAN PASWA	000000000057	15/03/22	7000.00		1881315.00
Balance C/F						1881315.00

Date	Particulars	Chq/Ref No	Value Dt	Withdrawal	Deposit	Balance
Balance B/F						1881315.00
[illegible]/03/22	Chq Paid-MICR CTS-NO-CHANDA MOHAN PASWAN	000000000055	16/03/22	45840.00		1835475.00
25/03/22	Chq Paid-INWARD TRAN-OM ELECTRIC CORP	000000000064	25/03/22	110136.00		1725339.00
28/03/22	Chq Paid-MICR CTS-NO-CHANDRA MOHAN PASWA	000000000061	28/03/22	4900.00		1720439.00
28/03/22	Chq Paid-MICR CTS-NO-CHANDRA MOHAN PARWA	000000000059	28/03/22	28497.00		1691942.00
28/03/22	Chq Paid-MICR CTS-NO-JAI MAA TRADERS	000000000062	28/03/22	25860.00		1666082.00
28/03/22	Chq Paid-MICR CTS-NO-ROHAN KUKMAR	000000000060	28/03/22	25761.00		1640321.00
01/04/22	Credit Interest Capitalised		31/03/22		16791.00	1657112.00
02/04/22	Chq Paid-MICR CTS-NO-URPAN DESIGN CONCEP	000000000068	02/04/22	4362.00		1652750.00
02/04/22	Chq Paid-MICR CTS-NO-URBAN DESIGN CONCEP	000000000069	02/04/22	44216.00		1608534.00
02/04/22	Chq Paid-MICR CTS-NO-CHANDRA MOHAN PASWA	000000000067	02/04/22	48120.00		1560414.00
02/04/22	Chq Paid-MICR CTS-NO-URBAN DESIGN CONCEP	000000000065	02/04/22	242361.00		1318053.00
02/04/22	Chq Paid-MICR CTS-NO-ROHAN KUMAR	000000000066	02/04/22	30813.00		1287240.00
13/04/22	Chq Paid-MICR CTS-NO-URBAN DESIGN CONCEP	000000000074	13/04/22	4851.00		1282389.00
15/04/22	Chq Paid-MICR CTS-NO-CHANDRA MOHAN PASWA	000000000077	15/04/22	37842.00		1244547.00
15/04/22	Chq Paid-MICR CTS-NO-YADAV GLASS TRADERS	000000000070	15/04/22	14496.00		1230051.00
15/04/22	Chq Paid-MICR CTS-NO-AJJU KHAN	000000000072	15/04/22	6550.00		1223501.00
15/04/22	Chq Paid-MICR CTS-NO-ROHAN KUMAR	000000000078	15/04/22	24654.00		1198847.00
18/04/22	Chq Paid-MICR CTS-NO-BANSAL STEEL CORPOR	000000000073	18/04/22	33760.00		1165087.00
18/04/22	Chq Paid-TRANSFER IN-OM ELECTRIC CORP	000000000076	18/04/22	7344.00		1157743.00
21/04/22	Chq Paid-MICR CTS-NO-P K HARDWARE STORE	000000000071	21/04/22	8838.00		1148905.00
27/04/22	Chq Paid-MICR CTS-NO-URBAN DESIGN CONCEP	000000000081	27/04/22	17337.00		1131568.00
27/04/22	Chq Paid-MICR CTS-NO-ROHAN KUMAR	000000000082	27/04/22	33390.00		1098178.00
27/04/22	Chq Paid-MICR CTS-NO-URBAN DESIGN CONCEP	000000000080	27/04/22	35904.00		1062274.00
27/04/22	Chq Paid-MICR CTS-NO-CHANDRA MOHAN PASWA	000000000083	27/04/22	38403.00		1023871.00
28/04/22	Chq Paid-MICR CTS-NO-SANDEEP PRASAD	000000000084	28/04/22	12000.00		1011871.00
28/04/22	Chq Paid-MICR CTS-NO-JAI MAA TRADERS	000000000079	28/04/22	25860.00		986011.00
05/05/22	Chq Paid-MICR CTS-NO-ROHAN KUMAR	000000000088	05/05/22	47700.00		938311.00
05/05/22	Chq Paid-MICR CTS-NO-CHANDRA MOHAN PASWA	000000000089	05/05/22	37494.00		900817.00
06/05/22	Chq Paid-MICR CTS-NO-MANOJ HARDWARE	000000000090	06/05/22	7612.00		893205.00
06/05/22	Chq Paid-MICR CTS-NO-JAI MAA TRADERS	000000000086	06/05/22	13368.00		879837.00
06/05/22	Chq Paid-MICR CTS-NO-MANOJ HRD HOUSE	000000000092	06/05/22	20412.00		859425.00
07/05/22	Chq Paid-MICR CTS-NO-SUPER AIRCON	000000000087	07/05/22	78694.00		780731.00
Balance C/F						780731.00

Date	Particulars	Chq/Ref No	Value Dt	Withdrawal	Deposit	Balance
	Balance B/F					780731.00
12/05/22	Chq Paid-INWARD TRAN-OM ELECTRIC CORP	000000000095	12/05/22	12929.00		767802.00
12/05/22	Chq Paid-INWARD TRAN-OM ELECTRIC CORP	000000000094	12/05/22	35524.00		732278.00
13/05/22	Chq Paid-MICR CTS-NO-CHANDRA MOHAN PASWA	000000000096	13/05/22	39462.00		692816.00
13/05/22	Chq Paid-MICR CTS-NO-JAI MAA TRADERS	000000000093	13/05/22	17000.00		675816.00
16/05/22	Chq Paid-MICR CTS-NO-ROHAN KUMAR	000000000097	16/05/22	23850.00		651966.00
27/05/22	Chq Paid-MICR CTS-NO-MANOJ HARDWARE	000000000102	27/05/22	8880.00		643086.00
27/05/22	Chq Paid-MICR CTS-NO-ROHAN KUMAR	000000000100	27/05/22	38955.00		604131.00
27/05/22	Chq Paid-MICR CTS-NO-SANTOSH KUMAR DASS	000000000099	27/05/22	11613.00		592518.00
30/05/22	Chq Paid-MICR CTS-NO-CHANDRA MAHAN PASWA	000000000098	30/05/22	2800.00		589718.00
30/05/22	Chq Paid-MICR CTS-NO-CHANDRA MOHAN PADWA	000000000101	30/05/22	82287.00		507431.00
06/06/22	Chq Paid-MICR CTS-NO-CHANDRA MOHAN PASWA	000000000103	06/06/22	63462.00		443969.00
[illegible]	Chq Paid-MICR CTS-NO-SANTOSH KUMAR DASS	000000000106	07/06/22	9954.00		434015.00
[illegible]	[illegible]	000000000104	07/06/22	[illegible]		430835.00
07/06/22	Chq Paid-MICR CTS-NO-ROHAN KUMAR	000000000105	09/06/22	9400.00		421435.00
09/06/22	Chq Paid-MICR CTS-NO-JAI MAA TRADERS	000000000107	16/06/22	70029.00		351406.00
16/06/22	Chq Paid-MICR CTS-NO-CHANDRA MOHAN PASWA					
16/06/22	Chq Paid-TRANSFER IN-OM ELECTRIC CORP	000000000109	16/06/22	21530.00		329876.00
17/06/22	Chq Paid-MICR CTS-NO-JAI MAA PAINTS HARD	000000000112	17/06/22	4740.00		325136.00
17/06/22	Chq Paid-MICR CTS-NO-JAI MAA PAINTS AND	000000000113	17/06/22	11700.00		313436.00
20/06/22	Chq Paid-MICR CTS-NO-AJJU KHAN	000000000108	20/06/22	3370.00		310066.00
27/06/22	Chq Paid-MICR CTS-NO-CHANDRA HASAN PASWA	000000000114	27/06/22	51132.00		258934.00
29/06/22	Chq Paid-MICR CTS-NO-URBAN DESIGN CONCEP	000000000118	29/06/22	18197.00		240737.00
29/06/22	Chq Paid-MICR CTS-NO-ROHAN KUMAR	000000000116	29/06/22	8657.00		232080.00
29/06/22	Chq Paid-MICR CTS-NO-AJJU KHAN	000000000117	29/06/22	10500.00		221580.00
29/06/22	Chq Paid-MICR CTS-NO-JAI MAA TRADERS	000000000115	29/06/22	2250.00		219330.00
01/07/22	Credit Interest Capitalised		30/06/22		5741.00	225071.00
05/07/22	Chq Paid-MICR CTS-NO-CHANDRA MOHAN PASWA	000000000123	05/07/22	27144.00		197927.00
06/07/22	Chq Paid-MICR CTS-NO-ROHAN KUMAR	000000000122	06/07/22	35463.00		162464.00
06/07/22	Chq Paid-MICR CTS-NO-JAI MAA PAINTS HARD	000000000121	06/07/22	20474.00		141990.00
07/07/22	Chq Paid-MICR CTS-NO-JAWA BATH AND HARDW	000000000124	07/07/22	42265.00		99725.00
11/07/22	Chq Paid-MICR CTS-NO-JAI MAA TRADERS	000000000120	11/07/22	2300.00		97425.00
[illegible]	Chq Paid-MICR CTS-NO-AJJU KHAN	000000000127	18/07/22	1713.00		95712.00
18/07/22	Chq Paid-MICR CTS-NO-ROHAN KUMAR	000000000126	18/07/22	13515.00		82197.00
	Balance C/F				82197.00	

Particulars	Chq/Ref No	Value Dt	Withdrawal	Deposit	Balance
B/F					219330.00
Credit Interest Capitalised		30/06/22		5741.00	225071.00
Chq Paid-MICR CTS-NO-CHANDRA MOHAN PASWA	000000000123	05/07/22	27144.00		197927.00
Chq Paid-MICR CTS-NO-ROHAN KUMAR	000000000122	06/07/22	35463.00		162464.00
Chq Paid-MICR CTS-NO-JAI MAA PAINTS HARD	000000000121	06/07/22	20474.00		141990.00
Chq Paid-MICR CTS-NO-JAWA BATH AND HARDW	000000000124	07/07/22	42265.00		99725.00
Chq Paid-MICR CTS-NO-JAI MAA TRADERS	000000000120	11/07/22	2300.00		97425.00

HDFC BANK LTD

Account Number	50100462269998	Product Code	145-INSTITUTIONAL SAVINGS ACCOUNT
Customer Name	INFRA DEV OF SRI SANKARADEVA BHAWAN N D	A/C Currency	INR
Customer Id	178632186	Branch Code	129
A/C Open Date	15/09/2021	Branch Name	JANAKPURI B1 COMMUNITY CENTER
Joint Holder	None	Branch Address	PLOT NO. 28,BLOCK B,COMMUNITY CENTRE ,JANAKPURI, NEW DELHI JANAKPURI
Joint Holder	None		
Address	A-14 B QUTAB INSTITUTIONAL AREA SATSANG VIHAR MARG	City	NEW DELHI
City	NEW DELHI	Pin Code	110058
Pin Code	110076	State	DELHI
State	DELHI	Country	INDIA
Country	INDIA	Branch Tel No	18002026161
Res Tel No		MICR Code	110240016
Mobile No	919899593110	IFSC Code	HDFC0000129
Nomination	Not Registered		

Date	Particulars	Chq/Ref No	Value Dt	Withdrawal	Deposit	Balance
	Balance B/F					82197.00
19/07/22	Chq Paid-MICR CTS-NO-CHANDRA MAHAN PASWA	000000000125	19/07/22	20790.00		61407.00
21/07/22	Chq Paid-MICR CTS-NO-BHAGWATI PLYWOOD	000000000128	21/07/22	30750.00		30657.00
09/08/22	Chq Paid-MICR CTS-NO-ROHAN KUMAR	000000000130	09/08/22	15900.00		14757.00
09/08/22	Chq Paid-MICR CTS-NO-JAI MAA TRADERS	000000000131	09/08/22	2300.00		12457.00
19/09/22	NEFT Cr-BARB0AMBARI-DEPUTY COMMISSIONER KAMRUP M UNTIED-INFRASTRUCTURE DEVELOPMENT OF SRIMA-BARBV22262739299	BARBV22262739299	19/09/22		1500000.00	1512457.00
01/10/22	Credit Interest Capitalised		30/09/22		1789.00	1514246.00
21/10/22	Chq Paid-MICR CTS-NO-CHANDAHAR	000000000129	21/10/22	41487.00		1472759.00
25/10/22	Chq Paid-MICR CTS-NO-CHANDRA MOHAN PASWA	000000000133	25/10/22	5703.00		1467056.00
25/10/22	I/W Chq Ret-AMOUNTS IN WORDS AND FIGURES	000000000133	25/10/22		5703.00	1472759.00
09/11/22	CHQ RETURN CHGS INCL GST 251022-MIR2331129214192	000000000133	09/11/22	59.00		1472700.00
15/11/22	Chq Paid-MICR CTS-NO-CHANDRA MOHAN PASWA	000000000134	15/11/22	5703.00		1466997.00
29/11/22	FT - Dr - 06797630000476 - OM ELECTRIC CORP	000000000137	29/11/22	43462.00		1423535.00
30/11/22	Chq Paid-MICR CTS-NO-HARENDER KUMAR	000000000138	30/11/22	7954.00		1415581.00
01/12/22	Chq Paid-MICR CTS-NO-A S HARDWARE	000000000135	01/12/22	47040.00		1368541.00
02/12/22	Chq Paid-MICR CTS-NO-SARA TILES AND SANI	000000000136	02/12/22	206136.00		1162405.00
16/12/22	Chq Paid-INWARD TRAN-OM ELECTRIC CORP	000000000139	16/12/22	60687.00		1101718.00
16/12/22	Chq Paid-INWARD TRAN-OM ELECTRIC CORP	000000000140	16/12/22	105449.00		996269.00
19/12/22	Chq Paid-MICR CTS-NO-RUSTAGI PLYWOOD EMP	000000000141	19/12/22	128116.00		868153.00
19/12/22	Chq Paid-MICR CTS-NO-SARA TILES AND SANI	000000000142	19/12/22	119234.00		748919.00
01/01/23	Credit Interest Capitalised		31/12/22		9933.00	758852.00
03/01/23	Chq Paid-MICR CTS-NO-HARENDER KUMAR	000000000143	03/01/23	58068.00		700784.00
06/01/23	Chq Paid-MICR CTS-NO-RUSTAGI PLYWOOD EMP	000000000144	06/01/23	13570.00		687214.00
09/01/23	FT - Dr - 06797630000476 - OM ELECTRIC CORP	000000000148	09/01/23	51384.00		635830.00
10/01/23	Chq Paid-MICR CTS-NO-HARENDER KUMAR	000000000146	10/01/23	141018.00		494812.00
11/01/23	Chq Paid-MICR CTS-NO-BALAJEE SALES CORPO	000000000147	11/01/23	47290.00		447522.00
12/01/23	Chq Paid-MICR CTS-NO-RUSTAGI PLYWOOD EMP	000000000145	12/01/23	25630.00		421892.00
	Balance C/F					421892.00

Date	Particulars	Chq/Ref No	Value Dt	Withdrawal	Deposit	Balance
	Balance B/F					421892.00
17/01/23	FD Booked - 50300739825603 : INFRA DEV OF SRI SANKARADEVA BHAWAN N D	4038882023011723	17/01/23	400000.00		21892.00
24/01/23	Chq Paid-MICR CTS-NO-HARENDER KUMAR	000000000151	24/01/23	50325.00		-28433.00
24/01/23	Chq Paid-TRANSFER IN-OM ELECTRIC CORP	000000000152	24/01/23	7375.00		-35808.00
25/01/23	SWEEP-IN CREDIT - 50300739825603		24/01/23		28433.00	-7375.00
25/01/23	INT. ON SWCR ON-50300739825603		24/01/23		11.00	-7364.00
25/01/23	SWEEP-IN CREDIT - 50300739825603		24/01/23		7364.00	0.00
25/01/23	INT. ON SWCR ON-50300739825603		24/01/23		3.00	3.00
27/01/23	Chq Paid-MICR CTS-NO-SARA TILES SANITARY	000000000150	27/01/23	40136.00		-40133.00
27/01/23	Chq Paid-MICR CTS-NO-SARA TILES SANITARY	000000000149	27/01/23	42716.00		-82849.00
28/01/23	SWEEP-IN CREDIT - 50300739825603		27/01/23		40133.00	-42716.00
28/01/23	INT. ON SWCR ON-50300739825603		27/01/23		22.00	-42694.00
28/01/23	SWEEP-IN CREDIT - 50300739825603		27/01/23		42694.00	0.00
28/01/23	INT. ON SWCR ON-50300739825603		27/01/23		23.00	23.00
07/03/23	FT - Dr - 06797630000476 - OM ELECTRIC CORP	000000000153	07/03/23	10599.00		-10576.00
08/03/23	SWEEP-IN CREDIT - 50300739825603		07/03/23		10576.00	0.00
08/03/23	INT. ON SWCR ON-50300739825603		07/03/23		50.00	50.00
08/03/23	Chq Paid-MICR CTS-NO-HARNDER KUMAR	000000000154	08/03/23	105000.00		-104950.00
09/03/23	SWEEP-IN CREDIT - 50300739825603		08/03/23		104950.00	0.00
09/03/23	INT. ON SWCR ON-50300739825603		08/03/23		503.00	503.00
22/03/23	Chq Paid-MICR CTS-NO-SHIVAM PAINTS	000000000157	22/03/23	4284.00		-3781.00
22/03/23	Chq Paid-MICR CTS-NO-HARENDER KUMAR	000000000160	22/03/23	10000.00		-13781.00
22/03/23	Chq Paid-MICR CTS-NO-HARENDER KUMAR	000000000159	22/03/23	20000.00		-33781.00
23/03/23	SWEEP-IN CREDIT - 50300739825603		22/03/23		3781.00	-30000.00
23/03/23	INT. ON SWCR ON-50300739825603		22/03/23		23.00	-29977.00
23/03/23	SWEEP-IN CREDIT - 50300739825603		22/03/23		10000.00	-19977.00
23/03/23	INT. ON SWCR ON-50300739825603		22/03/23		61.00	-19916.00
23/03/23	SWEEP-IN CREDIT - 50300739825603		22/03/23		19916.00	0.00
23/03/23	INT. ON SWCR ON-50300739825603		22/03/23		122.00	122.00
23/03/23	Chq Paid-TRANSFER IN-OM ELECTRIC CORP	000000000155	23/03/23	9680.00		-9558.00
24/03/23	SWEEP-IN CREDIT - 50300739825603		23/03/23		9558.00	0.00
	Balance C/F					0.00

Date	Particulars	Chq/Ref No	Value Dt	Withdrawal	Deposit	Balance
	Balance B/F					0.00
24/03/23	INT. ON SWCR ON-50300739825603		23/03/23		60.00	60.00
27/03/23	Chq Paid-MICR CTS-NO-JAI MAA PAINTS HARD	000000000158	27/03/23	45642.00		-45582.00
27/03/23	Chq Paid-MICR CTS-NO-JAI MAA PAINTS HARD	000000000156	27/03/23	9430.00		-55012.00
28/03/23	SWEEP-IN CREDIT - 50300739825603		27/03/23		45582.00	-9430.00
28/03/23	INT. ON SWCR ON-50300739825603		27/03/23		302.00	-9128.00
28/03/23	SWEEP-IN CREDIT - 50300739825603		27/03/23		9128.00	0.00
28/03/23	INT. ON SWCR ON-50300739825603		27/03/23		60.00	60.00
01/04/23	Credit Interest Capitalised		31/03/23		783.00	843.00
04/04/23	Chq Paid-MICR CTS-NO-SHIVMA PAINTS SOCIE	000000000161	04/04/23	19640.00		-18797.00
05/04/23	SWEEP-IN CREDIT - 50300739825603		04/04/23		18797.00	0.00
05/04/23	INT. ON SWCR ON-50300739825603		04/04/23		139.00	139.00
15/04/23	Chq Paid-MICR CTS-NO-D K GLASS WORKS	000000000163	15/04/23	29323.00		-29184.00
16/04/23	SWEEP-IN CREDIT - 50300739825603		15/04/23		29184.00	0.00
16/04/23	INT. ON SWCR ON-50300739825603		15/04/23		246.00	246.00
20/04/23	Chq Paid-MICR CTS-NO-JAI MAA PAINTS HARD	000000000162	20/04/23	5840.00		-5594.00
21/04/23	SWEEP-IN CREDIT - 50300739825603		20/04/23		5594.00	0.00
21/04/23	INT. ON SWCR ON-50300739825603		20/04/23		50.00	50.00
25/04/23	I/W Chq return-MICR -HARENDER KUMAR	000000000164	25/04/23	30450.00		-30400.00
25/04/23	I/W Chq return-MICR CTS-NOIDA WBO	000000000164	25/04/23		30450.00	50.00

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TAX INVOICE

Jai Maa Traders

C-39, Main Road ,Masoodpur, Vasant Kunj, New Delhi-110070

Tel. : 011-26134132/9313134132 email : jaimaatraders4u@gmail.com

GST NO : 07ADQPK9539D1Z5
Invoice NO : 1515
Invoice Date : 01-11-2021

E-WAYBILL NO. :

Transportation Mode : ROADWAYS
Veh. No. :
Date & Time of supply :
Place of supply : Delhi

Details of Receiver(Billed to) :
Infra Dev of Sri S B N D
New Delhi

Details of Consignee(Shipped to) :
Infra Dev of Sri S B N D
New Delhi

State Name : Delhi (07) Code : 07
GSTIN :

State Name : Delhi (07) Code : 07
GSTIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Amount(₹)
1.	Bricks	69041000	1,000.00	Nos.	6.55	2.50 %	163.69	2.50 %	163.69			6,875.00
2.	Shree Cement PPC	25232930	25.00	BAGS	312.50	14.00 %	1,093.75	14.00 %	1,093.75			10,000.00
3.	Rori	2517	350.00	Cft	56.05	2.50 %	490.48	2.50 %	490.48			20,600.00
4.	MS BARS (TMT) 8MM	72140000	30.00	Kgs.	67.80	9.00 %	183.05	9.00 %	183.05			2,400.00
					Add : Cartage							3,500.00
											Grand Total ₹	43,375.00

Supply@5% = 26,166.66 CGST = 654.17 SGST = 654.17 @28% = 7,812.50 CGST = 1,093.75 SGST = 1,093.75 @18% = 2,033.90 CGST = 183.05 SGST = 183.05 Total Supp

Rupees Forty Three Thousand Three Hundred Seventy Five Only

Beneficiary name : JAI MAA TRADERS

Bank Details : **Bank Name : Kotak Mahindra Bank** **Branch : Vasant Kunj**
A/c no : 1112566422 **IFSC Code : KKBK0000216**

DECLARATION

* THIS IS COMPUTER GENERATED INVOICE & PRINT ON SELF COMPUTER *

Terms & Conditions

E & O.E

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

Receiver's Signature :

for JAI MAA TRADERS

Authorised Signatory

President / Secretary
Construction Committee
Infrastructure Development of
Srimanta ... Bhawan, New Delhi

President / Secretary
Construction Committee
Infrastructure Development of
Srimanta ... Bhawan, New Delhi

(2)

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TAX INVOICE

Jai Maa Traders

C-39, Main Road ,Masoodpur, Vasant Kunj, New Delhi-110070

Tel. : 011-26134132/9313134132 email : jaimaatraders4u@gmail.com

GST NO : 07ADQPK9539D1Z5
Invoice NO : 1502
Invoice Date : 30-10-2021

E-WAYBILL NO. :

Transportation Mode : AGGARWAL BUILDING
Veh. No.
Date & Time of supply :
Place of supply : Delhi

Details of Receiver(Billed to) :
Infra Dev of Sri S B N D
New Delhi

Details of Consignee(Shipped to) :
Infra Dev of Sri S B N D
New Delhi

State Name : Delhi (07) Code : 07
GSTIN :

State Name : Delhi (07) Code : 07
GSTIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Amount(₹)
1.	Pidicrete URP (20KG)	4002	1.00	Pcs.	3,576.28	9.00 %	321.86	9.00 %	321.86			4,220.00
2.	Pidiproof LW+ 1Ltr	3824	4.00	Pcs.	127.12	9.00 %	45.76	9.00 %	45.76			600.00
	Add : Cartage											500.00
											Grand Total ₹	5,320.00

Supply@18%=4,084.76 CGST=367.62 SGST=367.62 Total Supply=4,084.76 CGST=367.62 SGST=367.62

Rupees Five Thousand Three Hundred Twenty Only

Beneficiary name : JAI MAA TRADERS

Bank Details : Bank Name : Kotak Mahindra Bank Branch : Vasant Kunj
A/c no : 1112566422 IFSC Code : KKBK0000216

DECLARATION

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Terms & Conditions

E & O E

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to Delhi Jurisdiction only
4. Visit & Service Charges Extra

Receiver's Signature :

for JAI MAA TRADERS

Authorised Signatory

Bhardwaj

Technical Member / Member
Construction Committee

President / Secretary
Construction Committee
Infrastructure Development of
... Bhawan, New Delhi

President / Secretary
Construction Committee
Infrastructure Development of

CHANDRA MOHAN PASWAN

(3)

Date :- 01/11/2021

Hilti Machine Haring at Srimanta Sankaradeva Bhawan N.D

for Hiring Hilti Machine Bill in the Period 05/10/21 to 31/10/21

1 5 days @ 700/day = 3500=00

Total => 3500=00

Technical Member / Member
Construction Committee
...structure ...

Member / Secretary
... Committee
... Development of
... a Bhawan, New Delhi

President / Secretary
Construction Committee
... Development of ...

(04)

Pan No:-CMXPP8283K

PS

BILL/INVOICE
PREFECT SOLUTION

Prop:-Shri CM Paswan

Manpower & Labour Supply

Office:- Khutana Biratpur, Birauli Madhubani,Bihar-847223

Mob:-9650859613

M/s Construction Committee Infrastructure Development of Shrimanta Shankardeva Bhawan New Delhi

Book No:- 03/10/21 to 31/10/21

Serial No:- 01

Date:- 01/11/2021

DESCRIPTION	NUMBER	RATE	AMOUNT
1. High Skilled	12 days	864/-	10368/-
2. Skilled	07 days	795/-	5565/-
3. Un Skilled	06 days	654/-	3924/-
		TOTAL	19857/-

1. All Disputes subject to Delhi Jurisdiction only.
2. Interest @ 24% per annum will be charged for unpaid bills beyond one week
3. Please Make Cheque in the Favour of "CHANDRA MOHAN PASWAN"

President / Secretary
Construction Committee
Infrastructure Development of
Shrimanta Sankardeva Bhawan, New Delhi

Member / Member
Construction Committee
Infrastructure Development of
Shrimanta Sankardeva Bhawan

President / Secretary
Construction Committee
Infrastructure Development of
Shrimanta Sankardeva Bhawan, New Delhi

Pan No:-CMXPP8283K

BILL/INVOICE
PREFECT SOLUTION

Prop:-Shri CM Paswan

Manpower & Labour Supply

Office:- Khutana Biratpur, Birauli Madhubani,Bihar-847223

Mob:-9650859613

M/s Construction Committee Infrastructure Development of Srimanta Shankardeva Bhawan New Delhi	Book No:- 01/11/21 to 10/11/21
	Serial No:- **02**
	Date:- 11/11/2021

To

DESCRIPTION	NUMBER	RATE	AMOUNT
1. High Skilled	10 days	864=00	8640=00
2. Skilled	06 days	795=00	4770=00
3. Un Skilled	12 days	654=00	7848=00
		TOTAL	21258=00

1. All Disputes subject to Delhi Jurisdiction only.

(06)

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TAX INVOICE

Jai Maa Traders

C 39, Main Road ,Masoodpur, Vasant Kunj, New Delhi-110070

Tel : 011-26134132/9313134132 email : jaimaatraders[illegible]@gmail.com

GST NO	: 07ADQPK9539D1Z5	Transportation Mode	: ROADWAYS
Invoice NO	: 1793	Veh. No	:
Invoice Date	: 03.12.2021	Date & Time of supply	:
		Place of supply	: Delhi
E-WAYBILL NO	:		

Details of Receiver(Billed to) :	***Details of Consignee(Shipped to) :***
Infra Dev of Sri S B N D	Infra Dev of Sri S B N D
New Delhi	New Delhi
State Name : Delhi (07) Code : 07	State Name : Delhi (07) Code : 07
GSTIN	GSTIN :

S.N.	Description of Goods	HSN/SAC Code	Qty. Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Amount(₹)
1	Bricks	69041000	1,000.00 Nos.	6.55	2.50 %	163.69	2.50 %	163.69			6,875.00
2	[illegible]	400219	1.00 Pcs.	1,144.06	9.00 %	102.97	9.00 %	102.97			1,350.00
										Add Cartage	1,000.00
										Grand Total ₹	9,225.00

Supply@5%=6,547.62 CGST=163.69 SGST=163.69 @18%=1,144.06 CGST=102.97 SGST=102.97 Total Supply=7,691.68 CGST=266.66 SGST=266.66

Rupees Nine Thousand Two Hundred Twenty Five Only

Beneficiary name : JAI MAA TRADERS

Bank Details :	**Bank Name**	**: Kotak Mahindra Bank**	**Branch**	**: Vasant Kunj**
	A/c no	**: 1112566422**	**IFSC Code**	**: KKBK0000216**

DECLARATION

* THIS IS COMPUTER GENERATED INVOICE & PRINT ON SELF COMPUTER *

Terms & Conditions

E.&O.E

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

Receiver's Signature :

for JAI MAA TRADERS

JAI MAA TRADERS

Authorised Signatory

President / Secretary
Construction Committee
Infrastructure Development of
Srimanta Sankaradeva Bhawan, New Delhi

President / Secretary
Construction Committee
Infrastructure Development of
Srimanta Sankaradeva Bhawan, New Delhi

(X) Original Copy (4)

TAX INVOICE

Jai Maa Traders

C-39, Main Road ,Masoodpur, Vasant Kunj, New Delhi-110070

Tel. : 011-26134132/9313134132 email : jaimaatraders4u@gmail.com

GST NO : 07ADQPK9539D1Z5
Invoice NO : 1794
Invoice Date : 03-12-2021

E-WAYBILL NO. :

Transportation Mode : ROADWAYS
Veh. No. :
Date & Time of supply :
Place of supply : Delhi

Details of Receiver(Billed to) :
Infra Dev of Sri S B N D
New Delhi

Details of Consignee(Shipped to) :
Infra Dev of Sri S B N D
New Delhi

State Name : Delhi (07) Code : 07
GSTIN :

State Name : Delhi (07) Code : 07
GSTIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Amount(₹)
1.	Pidiproof LW+ (20Ltr.)	382440	2.00	Pcs.	1,330.51	9.00 %	239.49	9.00 %	239.49			3,140.00

Grand Total ₹ 3,140.00

Supply@18%=2,661.02 CGST=239.49 SGST=239.49 Total Supply=2,661.02 CGST=239.49 SGST=239.49

Rupees Three Thousand One Hundred Forty Only

Beneficiary name : JAI MAA TRADERS

Bank Details : Bank Name : Kotak Mahindra Bank Branch : Vasant Kunj
A/c no : 1112566422 IFSC Code : KKBK0000216

DECLARATION

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Terms & Conditions

E & O E.
1 Goods once sold will not be taken back.
2 Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3 Subject to 'Delhi' Jurisdiction only
4 Visit & Service Charges Extra.

Receiver's Signature :

Bhardwaj

President / Secretary
Construction Committee
Infrastructure Development of
Srimanta Sankardeva Bhawan, New Delhi

Technical Member, Member
Construction Committee

for JAI MAA TRADERS

Authorised Signatory

President / Secretary
Construction Committee
Infrastructure Development of
Srimanta Sankardeva Bhawan, New Delhi

(8)

Pan No:-CMXPP8283K

BILL/INVOICE
PREFECT SOLUTION

Prop:-Shri CM Paswan

Manpower & Labour Supply

Office:- Khutana Biratpur, Birauli Madhubani,Bihar-847223

Mob:-9650859613

M/s	
Construction Committee Infrastructure	Book No:- 11/11/21 to 20/11/21
Development of Shrimanta Shankardeva Bhawan	Serial No:- 03
New Delhi	Date:- 21/11/21

DESCRIPTION	NUMBER	RATE	AMOUNT
1. High skilled	14 days	864=00	12096=00
2 Skilled	04 days	795=00	3180=00
3 Un-Skilled	08 days	654=00	5232=00
		TOTAL	20508=00

1. All Disputes subject to Delhi Jurisdiction only.
2. Interest @ 24% per annum will be charged for unpaid bills beyond one week
3. Please Make Cheque in the Favour of "CHANDRA MOHAN PASWAN"

President / Secretary
Construction Committee
Infrastructure Development of
Srimanta Sankardeva Bhawan, New Delhi

President / Secretary
Construction Committee
Infrastructure Development of
Srimanta Sankardeva Bhawan, New Delhi

Technical [illegible]
[illegible]
Infrastructure [illegible]
Srimanta [illegible]

(1)

TAX INVOICE

Jai Maa Traders

C-33 Main Road [illegible]

Tel : 011-26134132/9313134132 email jaimaatraders[illegible]@gmail.com

GST NO	07ADQPY9539D1ZS	Transportation Mode	[illegible]
Invoice NO	1927	Veh. No	
Invoice Date	21-12-2021	Date & Time of supply	
E-WAYBILL NO		Place of supply	[illegible]

Details of Receiver(Billed to) :
Infra Dev of Sri S B N D
New Delhi

Details of Consignee(Shipped to)
Infra Dev of Sri S B N D
New Delhi

State Name	Delhi (07)	Code 07	State Name	Delhi (07)	Code	
TIN			GSTIN			

S.N.	Description of Goods	HSN/SAC Code	Qty. Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Amount(₹)
1	Rori	251710	10.00 CFt	71.43	2.50 %	17.86	2.50 %	17.86			[illegible]
2	Bricks	69041000	3,000.00 Nos	6.55	2.50 %	491.43	2.50 %	491.43			[illegible]
3	UltraTech Cement PPC	25232930	25.00 BAGS	312.50	14.00 %	1,093.75	14.00 %	1,093.75			[illegible]

Add Cartage [illegible]

Grand Total ₹ 34,890.00

Supply@5% = 20,371.43 CGST = 509.29 SGST = 509.29 @28% = 7,812.50 CGST = 1,093.75 SGST = 1,093.75 Total Supply = 28,183.93 CGST = 1603.04 SGST = 1603.04

Rupees Thirty Four Thousand Eight Hundred Ninety Only

Beneficiary name : JAI MAA TRADERS

Bank Details :	**Bank Name**	**: Kotak Mahindra Bank**	**Branch**	**: Vasant Kunj**
	A/c no	**: 1112566422**	**IFSC Code**	**: KKBK0000216**

DECLARATION

* THIS IS COMPUTER GENERATED INVOICE & PRINT ON SELF COMPUTER *

Terms & Conditions

E & O.E.

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

Receiver's Signature

President / Secretary
Construction Committee
Infrastructure Development of
Srimanta Sankaradeva Bhawan, New Delhi

for JAI MAA TRADERS

Authorised Signatory

President / Secretary
Construction Committee
Infrastructure Development of
Srimanta Sankaradeva Bhawan, New Delhi

CHANDRA MOHAN PASWAN

(10)

Date: 01/12/2021

Civil work at Srimonta Sankardeva Bhawan New Delhi for Hiring Hilti Machine Bill in the Period 20/11/21 to 30/11/21

1.	Hilti Machine Rent	05 days @ 700/-	=	3500/-
		Total	=	3500/-

President / Secretary
Construction Committee
... Development of
... Bhawan, New Del...

President / Secretary
Construction Committee
... Development of
... Bhawan, New De...

11

Pan No:-CMXPP8283K

BILL/INVOICE

PREFECT SOLUTION

Prop:-Shri CM Paswan

Manpower & Labour Supply

Office:- Khutana Biratpur, Birauli Madhubani,Bihar-847223

Mob:-9650859613

M/s Construction Committee Infrastructure Development of Shrimanta Shankardeva Bhawan New Delhi	Book No:- 20/11/21 to 30/11/21 Serial No:- 04 Date:- 01/12/21

DESCRIPTION	NUMBER	RATE	AMOUNT
1. High Skilled	14 days.	864=00	12096=00
2. Skilled	07 days.	795=00	5565=00
3. un skilled	14 days	654=00	9156=00
		TOTAL	26817=00

1. All Disputes subject to Delhi Jurisdiction only.
2. Interest @ 24% per annum will be charged for unpaid bills beyond one week
3. Please Make Cheque in the Favour of "CHANDRA MOHAN PASWAN"

President / Secretary
Construction Committee
Infrastructure Development of
Srimanta Sankaradeva Bhawan, New Delhi

Technical Member / Member
Construction Committee
Infrastructure Development of
Srimanta Sankaradeva Bhawan, New Delhi

President / Secretary
Construction Committee
Infrastructure Development of
Srimanta Sankaradeva Bhawan, New Delhi

SURENDER KUMAR VERMA

B-53,Vasant Kunj, New Delhi-110017

09/12/21

Malwa Shiftting at Construction Committee Infrastructure Development of Srimanta Shankardeva Bhawan, New Delhi

3000=00 Per Trip @ 3Trip

3000=00 x 3 = 9000=00

Total= 9000=00 (Nine thousand only)

President / Secretary
Construction Committee
Infrastructure Development of
Srimanta Sankaradeva Bhawan, New Delhi

President / Secretary
Construction Committee
Infrastructure Development of
Srimanta Sankaradeva Bhawan, New Delhi

Technical Member
Construction Committee
Infrastructure Development
Srimanta Sankaradeva Bhawan

13

PS

Pan No:-CMXPP8283K

BILL/INVOICE
PREFECT SOLUTION

Prop:-Shri CM Paswan

Manpower & Labour Supply

Office:- Khutana Biratpur, Birauli Madhubani,Bihar-847223

Mob:-9650859613

M/s Construction Committee Infrastructure Development of Srimanta Shankardeva Bhawan New Delhi	Book No:- 01/12/21 to 10/12/21
	Serial No:- 05
	Date:- 11/12/21

DESCRIPTION	NUMBER	RATE	AMOUNT
1. High Skilled	18 days	864=00	15552=00
2. Skilled	10 days	795=00	7950=00
3. Un skilled	19 days	654=00	12426=00
		TOTAL	35928=00

1. All Disputes subject to Delhi Jurisdiction only.
2. Interest @ 24% per annum will be charged for unpaid bills beyond one week
3. Please Make Cheque in the Favour of "CHANDRA MOHAN PASWAN"

Bhawaal

President / Secretary
Construction Committee
Infrastructure Development of
Srimanta Sankardeva Bhawan, New Delhi

President / Secretary
Construction Committee
Infrastructure Development of
Srimanta Sankardeva Bhawan, New Delhi

(14)

Pan No:-CMXPP8283K

PS

BILL/INVOICE

PREFECT SOLUTION

Prop:-Shri C M Paswan

Manpower & Labour Supply

Office:- Khutana Biratpur, Biraudi Madhubani,Bihar-847223

Mob:-9650859613

M/s

Construction Committee Infrastructure Development of Shrimanta Samkardeva Bhawan New Delhi	Book No:- 11/12/21 to 2/12/21
	Serial No:- 06
	Date:- 21/12/21

DESCRIPTION	NUMBER	RATE	AMOUNT
1. High Skilled	16 days	864=00	13824=00
2. Skilled	08 days	795=00	6360=00
3. Un Skilled	16 days	654=00	10464=00
		TOTAL	30648=00

1. All Disputes subject to Delhi Jurisdiction only.
2. Interest @ 24% per annum will be charged for unpaid bills beyond one week
3. Please Make Cheque in the Favour of "CHANDRA MOHAN PASWAN"

President / Secretary
Construction Committee
Infrastructure Development of
Shrimanta Sankardeva Bhawan, New Delhi

President / Secretary
Construction Committee
Infrastructure Development of
Shrimanta Sankardeva Bhawan, New Delhi

Technical ...
Construction ...
Infrastructure ...
...

(15)

Pan No: CMXPP9208K

BILL/INVOICE
PREFECT SOLUTION

Prop: Shri CM Paswan

Manpower & Labour Supply

Office:- Khutauna Biratpur, Biraoli Madhubani,Bihar 847223

Mob: 9650859613

M/s
Construction Committee Infrastructure Development of Shrimanta Shankardeva Bhawan New Delhi

Book No: 01/12/21 to 31/12/21
Serial No: 07
Date: 01/01/2022

DESCRIPTION	NUMBER	RATE	AMOUNT
1 High Skilled	18 days	864/-	15552.00
2 Skilled	09 days	795/-	7155.00
3. Un skilled	22 days	654/-	14388.00
		TOTAL	37095.00

1. All Disputes subject to Delhi Jurisdiction only.
2. Interest @ 24% per annum will be charged for unpaid bills beyond one week
3. Please Make Cheque in the Favour of "CHANDRA MOHAN PASWAN"

President / Secretary
Construction Committee
Infrastructure Development of
Shrimanta Sankardeva Bhawan, New Delhi

Member / Member
Construction Committee
Infrastructure Development of
Shrimanta Sankardeva Bhawan, New Delhi

President / Secretary
Construction Committee
Infrastructure Development of
Shrimanta Sankardeva Bhawan, New Delhi

Original Copy

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6

TAX INVOICE

Jai Maa Traders

C-39, Main Road ,Masoodpur, Vasant Kunj, New Delhi-110070

Tel. : 011-26134132/9313134132 email : jaimaatraders4u@gmail.com

GST NO	: 07ADQPK9539D1Z5		Transportation Mode	: AGGARWAL BUILDING
Invoice NO	: 2139		Veh. No.	:
Invoice Date	: 10-01-2022		Date & Time of supply	:
E-WAYBILL NO.	:		Place of supply	: Delhi

Details of Receiver(Billed to) :	Details of Consignee(Shipped to) :
Infra Dev of Sri S B N D New Delhi	Infra Dev of Sri S B N D New Delhi
State Name : Delhi (07) Code : 07 GSTIN :	State Name : Delhi (07) Code : 07 GSTIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Amount(₹)
1.	Bricks	69041000	2,000.00	Nos.	6.55	2.50 %	327.62	2.50 %	327.62			13,760.00
2.	Dust	251710	250.00	Cft	59.05	2.50 %	369.05	2.50 %	369.05			15,500.00
						Add : Cartage						3,200.00
										Grand Total ₹		32,460.00

Supply@5%=27,866.66 CGST=696.67 SGST=696.67 Total Supply=27,866.66 CGST=696.67 SGST=696.67

Rupees Thirty Two Thousand Four Hundred Sixty Only

Beneficiary name : JAI MAA TRADERS

Bank Details :	**Bank Name**	**: Kotak Mahindra Bank**	**Branch**	**: Vasant Kunj**
	A/c no	**: 1112566422**	**IFSC Code**	**: KKBK0000216**

DECLARATION

* THIS IS COMPUTER GENERATED INVOICE & PRINT ON SELF COMPUTER *

Terms & Conditions

E & O E

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

Receiver's Signature :

for JAI MAA TRADERS

Authorised Signatory

President / Secretary
Construction Committee
Infrastructure Development of
Srimanta Sankaradeva Bhawan, New Delhi

Technical Member / Member
Construction Committee
Infrastructure Development of
Srimanta Sankaradeva Bhawan, New Delhi

President / Secretary
Construction Committee
Infrastructure Development of
Srimanta Sankaradeva Bhawan, New Delhi

(17)

Pan No:-CMXPP8283K

BILL/INVOICE
PREFECT SOLUTION

Prop:-Shri C M Paswan

Manpower & Labour Supply

Office:- Khutana Biratpur, Biraull Madhubani,Bihar-847223

Mob:-9650859613

M/s Construction Committee Infrastructure Development of Shrimanta Sankardeva Bhawan New Delhi	Book No:- [illegible] Serial No:- 09 Date:- 1.01.2022

DESCRIPTION	NUMBER	RATE	AMOUNT
1. Hilti Machine on Rent	10 days	700/-	7000=00
		TOTAL	7000=00

1. All Disputes subject to Delhi Jurisdiction only.
2. Interest @ 24% per annum will be charged for unpaid bills beyond one week
3. Please Make Cheque in the Favour of "CHANDRA MOHAN PASWAN"

President / Secretary
Construction Committee
Infrastructure Development of
Srimanta Sankardeva Bhawan, New Delhi

President / Secretary
Construction Committee
Infrastructure Development of
Srimanta Sankardeva Bhawan, New Delhi

Technical Member / Member
Construction Committee
... New Delhi

(18)

Pan No:-CMXPP8283K

BILL/INVOICE

PREFECT SOLUTION

Prop:-Shri CM Paswan

Manpower & Labour Supply

Office:- Khutana Biratpur. Birauli Madhubani,Bihar-847223

Mob:-9650859613

M/s Construction Committee Infrastucture Development of Shrimanta Shankardeva Bhawan New Delhi	Book No:- 01/01/22 to 10/01/22 Serial No:- **08** Date:- 11/01/2022

DESCRIPTION	NUMBER	RATE	AMOUNT
1. High Skilled	16 days	864/-	13824=00
2. Skilled	06 days	795/-	4770=00
3. Un-Skilled	26 days	654/-	~~16812=00~~ 17004=00
		TOTAL	35598=00

1. All Disputes subject to Delhi Jurisdiction only.
2. Interest @ 24% per annum will be charged for unpaid bills beyond one week
3. Please Make Cheque in the Favour of "CHANDRA MOHAN PASWAN"

President / Secretary
Construction Committee
Infrastructure Development of
Srimanta Sankaradeva Bhawan, New Delhi

Technical ... Construction C... Infrastructure D... Srimanta Sankaradeva ...

President / Secretary
Construction Committee
Infrastructure Development of
Srimanta Sankaradeva Bhawan, New Delhi

19

Pan No:-CMXPP8283K

BILL/INVOICE

PREFECT SOLUTION

Prop:-Shri CM Paswan

Manpower & Labour Supply

Office:- Khutana Biratpur, Birauli Madhubani,Bihar-847223

Mob:-9650859613

M/s Construction Committee Infrastructure Development of Shrimanta Shankardeo Bhawan New Delhi	Book No:- 11/01/22 to 20/01/22
	Serial No:- 10
	Date:- 21/01/22

DESCRIPTION	NUMBER	RATE	AMOUNT
1. High Skilled	16 days.	864/-	13824=00
2. Skilled	07 days.	795/-	5565=00
3. Un Skilled	21 days.	654/-	13734=00
		TOTAL	33123=00

1. All Disputes subject to Delhi Jurisdiction only.
2. Interest @ 24% per annum will be charged for unpaid bills beyond one week
3. Please Make Cheque in the Favour of "CHANDRA MOHAN PASWAN"

President / Secretary
Construction Committee
Infrastructure Development of
Srimanta Sankardeva Bhawan, New Delhi

President / Secretary
Construction Committee
Infrastructure Development of
Srimanta Sankardeva Bhawan, New Delhi

Technical Member / Member
Construction Committee
Infrastructure Development
Srimanta Sankardeva Bhawan, New Delhi

(20) Original Copy

(4)

TAX INVOICE

Jai Maa Traders

C-39, Main Road ,Masoodpur, Vasant Kunj, New Delhi 110070

Tel. : 011-26134132/9313134132 email : jaimaatraders4u@gmail.com

GST NO : 07ADQPK9539D1Z5
Invoice NO : 2367
Invoice Date : 05-02-2022

E-WAYBILL NO. :

Transportation Mode : AGGARWAL BUILDING
Veh. No. :
Date & Time of supply :
Place of supply : Delhi

Details of Receiver(Billed to) :
Infra Dev of Sri S B N D
New Delhi

State Name : Delhi (07) Code : 07
GSTIN :

Details of Consignee(Shipped to) :
Infra Dev of Sri S B N D
New Delhi

State Name : Delhi (07) Code : 07
GSTIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Amount(₹)
1.	Shree Cement PPC	252329	20.00	BAGS	304.69	14.00 %	853.12	14.00 %	853.12			7,800.00
2.	Rori	251710	140.00	CR	53.57	2.50 %	187.50	2.50 %	187.50			7,875.00
					Add : Cartage							500.00
									Grand Total ₹			**16,175.00**

Supply@28%=6,093.76 CGST=853.12 SGST=853.12 @5%=7,500.00 CGST=187.50 SGST=187.50 Total Supply=13,593.76 CGST=1040.62 SGST=1040.62

Rupees Sixteen Thousand One Hundred Seventy Five Only

Bank Details : **Bank Name : Kotak Mahindra Bank**
A/c no : 1112566422
Beneficiary name : JAI MAA TRADERS
Branch : Vasant Kunj
IFSC Code : KKBK0000216

DECLARATION

* THIS IS COMPUTER GENERATED INVOICE & PRINT ON SELF COMPUTER *

Receiver's Signature :

Terms & Conditions

E & O.E.

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

for JAI MAA TRADERS

Authorised Signatory

President / Secretary
Construction Committee
Infrastructure Development of
Santa Sarvadeva Bhawan, New Delhi

President / Secretary
Construction Committee
Infrastructure Development of
Santa Sarvadeva Bhawan, New Delhi

Technical Member / Member
Construction Committee
Infrastructure Development
Santa Sarvadeva Bhawan, New Delhi

(21)

SURENDER KUMAR VERMA

B-53, Vasant Kunj, New Delhi-110070

Malwa Shifting of Construction Committee Infrastructure Development of Srimanta Shankardeva Bhawan New Delhi

8000=00 x 4 = 12000=00

Total: 12000=00 (Twelve thousand only)

President / Secretary
Construction Committee
Infrastructure Development of
Srimanta Sankardeva Bhawan, New Delhi

President / Secretary
Construction Committee
Infrastructure Development of
Srimanta Sankardeva Bhawan, New Delhi

Technical Member / Member
Construction Committee

(22)

Pan No:-CMXPP8283K

PS

BILL/INVOICE

PREFECT SOLUTION

Prop:-Shri CM Paswan

Manpower & Labour Supply

Office:- Khutana Biratpur, Birauli Madhubani,Bihar-847223

Mob:-9650859613

Construction Committee Infrastructure Development of Shrimanta Shankardev Bhawan New Delhi	Book No:- 01/01/22 to 31/01/22
	Serial No:- 11
	Date:- 01/02/2022

DESCRIPTION	NUMBER	RATE	AMOUNT
1. High Skilled	22 days	864/-	19008/-
2. Skilled	07 days	795/-	5565/-
3. Unskilled.	14 days	654/-	9156/-
		TOTAL	33729/-

1. All Disputes subject to Delhi Jurisdiction only.
2. Interest @ 24% per annum will be charged for unpaid bills beyond one week
3. Please Make Cheque in the Favour of "CHANDRA MOHAN PASWAN"

Bhawal

President / Secretary
Construction Committee
Infrastructure Development of
Srimanta Sankaradeva Bhawan, New Delhi

President / Secretary
Construction Committee
Infrastructure Development of
Srimanta Sankaradeva Bhawan, New Delhi

Tax Invoice

(23)

(9)

[illegible] Udyog
[illegible]

[illegible] Committee
[illegible] Development of Srimanta
[illegible] Bhawan, A14B, Satsang
[illegible] Block A, Qutab Institutional
[illegible] 110067 Mr. Surender - 83[illegible]039590
[illegible] Delhi, Code : 07

[illegible] Construction Committee
[illegible] Development of Srimanta
[illegible] Bhawan, A14B, Satsang
[illegible] Block A, Qutab Institutional
[illegible] 110067 Mr. Surender [illegible]
[illegible] Delhi, Code : 07

Invoice No.	Dated
SPU/00040/21-22	8-Feb-22
Delivery Note	Mode/Terms of Payment
2131	
Reference No. & Date	Other References
Buyer's Order No	Dated
Dispatch Doc No	Delivery Note Date
	8-Feb-22
Dispatched through	Destination
Terms of Delivery	

Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Pvc Pipe 40mm 6kg 6 Mtr Apl Makee	[illegible]	12.00 Mtr (2 Pipe)	57.20	Mtr	15 %	583.44
SWR NAHANI TRAP 110 X 90MM APL MAKE	39174000	8 Pcs	131.00	Pcs	34 %	691.68
SWR ELBOW 90MM 45° APL MAKE	39174000	12 Pcs	83.00	Pcs	34 %	657.36
PVC ELBOW 40MM PN6 APL MAKE	39174000	12 Pcs	28.50	Pcs	34 %	225.72
PVC COUPLER 40 MM PN6 APL MAKE	3917	6 Pcs	16.50	Pcs	34 %	65.34
CPVC SOLVENT 473ML APL MAKE	[illegible]	4 Tin	480.00	Tin	40 %	1,152.00
CPVC R/BUSH 1-1/4 X 3/4 APL MAKE	[illegible]	4 Pcs	27.00	Pcs	38 %	66.96
PVC TEE 40MM PN6 APL MAKE	39172390	6 Pcs	37.50	Pcs	34 %	148.50
PVC COUPLER 110MM PN6 APL MAKE	39174000	6 Pcs	123.00	Pcs	34 %	487.08
PVC COUPLER 90MM PN6 APL MAKE	[illegible]	4 Pcs	74.00	Pcs	34 %	195.36
						4,273.44
Cartage 9965						500.00
CGST @ 9%			9 %			429.61
SGST @ 9%			9 %			429.61
Rounded Off						0.34
Total						InRs. 5,633.00

E. & O.E

Amount Chargeable (in words)
Indian Rupees Five Thousand Six Hundred Thirty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
[illegible]	731.91	9%	65.88	9%	65.88	131.76
39174000	2,324.16	9%	209.17	9%	209.17	418.34
3917	65.34	9%	5.88	9%	5.88	11.76
[illegible]	1,152.00	9%	103.68	9%	103.68	207.36
9965	500.00	9%	45.00	9%	45.00	90.00
Total	4,773.44		429.61		429.61	859.22

Tax Amount (in words) : Indian Rupees Eight Hundred Fifty Nine and Twenty Two paise Only

Company's PAN : AAOPS8840E

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

for M/s [illegible] Udyog

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

President / Secretary
Construction Committee
Infrastructure Development of
Srimanta Sankaradeva Bhawan, New Delhi

President / Secretary
Construction Committee
Infrastructure Development of
Srimanta Sankaradeva Bhawan, New Delhi

Technical Member / Member
[illegible]

(17)

NAGPAL TIMBER & PLYWOOD TRADERS

TIMBER & PLYWOOD MERCHANT

Tel: 011 24644250, 24647537, M: 9818162328

Invoice Date 17/3/22.

HSN Code	Qty	Rate	Amount	
4412			28800.00	
4412			11325.00	
			40125.00	
		Cutting	1000.00	
TOTAL			41125.00	

Total Invoice Amount in Words

Less Discount		
Taxable Value		
Reverse Charge		
Cartridge		
Add CGST @ 9	%	3701.25
Add SGST @ 9	%	3701.25
Add IGST @	%	—
Total Amount Including GST		48527.50

Transportation Mode

Vehicle Number

Date of Supply

Place of Supply

TERMS AND CONDITIONS

President / Secretary
Construction Committee
Infrastructure Development of
Samanta Sahitya Deva Bhawan, New Delhi

For NAGPAL TIMBER & PLYWOOD TRADERS

Authorised Signatory

(25)

(10)

TAX INVOICE

URBAN DESIGN CONCEPTS
[illegible]
[illegible] Gurugram, Haryana
GSTIN/UIN: 06AAFFU[illegible]
State Name: Haryana, Code: 06
E-Mail: [illegible]@gmail.com

Consignee (Ship to)
Infrastructure Development Committee
Srimanta Shankardev Bhawan A [illegible]
State Name: Delhi, Code: 07

Buyer (Bill to)
Infrastructure Development Committee
Srimanta Shankardev Bhawan A [illegible]
State Name: Delhi, Code: 07
Place of Supply: Delhi

Invoice No. 2021-22/[illegible]	Dated 11-Feb-22
Delivery Note	Mode/Terms of Payment
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
DIVERTON BODY [illegible]	84818020	18 %	15 PCS	2,226.50	PCS		35,344.60
EXPOSED PARTS KIT [illegible]	84818020	18 %	13 PCS	918.75	PCS		11,943.75
							40,888.35
OUTPUT IGST							7,359.89
SHORT & EXCESS							(-)0.14
Total			28 PCS				₹ 48,248.00

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

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
84818020	40,888.35	18%	7,359.89	7,359.89
Total	40,888.35		7,359.89	7,359.89

Tax Amount (in words): INR Seven Thousand Three Hundred Fifty Nine and Eighty Nine paise Only

Company's PAN: AAFFU[illegible]

Declaration
Terms & Conditions
1) Interest @24% will be charged per annum if payment is not made within 15 days of the invoice date
2) Goods once sold will not be taken back
3) Our responsibility ceases when the goods leave from our showroom as well as godown
4) All disputes out of the transaction is to be settled in Haryana

Company's Bank Details
A/c Holder's Name: URBAN DESIGN CONCEPTS
Bank Name: Axis Bank Limited
A/c No.: 920020031081[illegible]
Branch & IFS Code: FARIDABAD (HR) & UTIB000[illegible]

for URBAN DESIGN CONCEPTS

Authorised Signatory

SUBJECT TO GURUGRAM JURISDICTION
This is a Computer Generated Invoice

Bhawaal

Technical Member / Member
Construction Committee
Infrastructure Development Committee
Srimanta Sankardeva [illegible]

President / Secretary
Construction Committee
Infrastructure Development of
[illegible] Bhawan, New Delhi

President / Secretary
Construction Committee
Infrastructure Development of
[illegible] Bhawan, New Delhi

BILL/INVOICE
ROHAN ...

(30)

TAX INVOICE (26)

(11)

... DESIGN CONCEPTS

... Infrastructure Development Committee
... Infrastructure Development Committee

2021-22/884	11 Feb 22

CONCEALED CISTERN Complete with plate ... 11 PCS ... 49,474.51

CARTAGE OUTWARD 400.00
OUTPUT IGST 8,033.42
SHORT & EXCESS 0.05

Total 11 PCS ₹ 57,908.00

INR Fifty Seven Thousand Nine Hundred Eight Only

INR Eight Thousand Eight Hundred Thirty Three and Forty Two paise Only

URBAN DESIGN CONCEPTS
Axis Bank Limited
FARIDABAD

President / Secretary
Construction Committee
Infrastructure Development of
Srimanta Sankaradeva Bhawan, New Delhi

President / Secretary
Construction Committee
Infrastructure Development of
Srimanta Sankaradeva Bhawan, New Delhi

CAPITAL GLASS & ALUMINIUM WORKS

All Kinds of Glass Fitting, Designer Glass, Toughened Glass ... Window & Out Door Glass Fitting

S-166/35 W No. 3, Mehrauli, New Delhi

(27) (21)

M/s Sri Sri ... Srimanta Sankaradeva Bhawan N.E. Vihar Marg Block-B Qutab Institutional Area New Delhi

State: Delhi Code 110067

Serial No 315

Purchaser GSTIN

Date 02/03/2021

S No	Description of Goods	HSN CODE	Quantity	Unit Price or Rate	Total Amount Rs	P
	12mm Bronze Toughened Glass	70071900	32	380	12160	00
	Glass cutout		3	200	600	
	Glass Hol		2	60	120	
	Labor -				1500	00
	Cartage -				2000	

Rupees in word Nineteen thousand three hundred ... eighty eight only

Total	16380	00
(+) CGST 9 (%)	1474	2
(+) SGST 9 (%)	1474	
(+) IGST (%)		
Total Sale Price with GST	19328	

Bank Detail: CANARA BANK
Chhatarpur, Main Road, New Delhi-74
Bank A/c No. 90133070007056
IFSC Code: CNRB0019013
MICR Code: 110015359

BUSINESS TERMS
1. Goods once sold will not be taken back.
2. Our responsibility for the goods ceases on delivery to the customers or their authorised representative or carrier and claim for shortage or damages reported there after can not be entertained.
3. We are not bound to supply the order in full or part.
4. Interest at the @ ...% will be charged on all bills if bill are not paid as per terms ...

For CAPITAL GLASS & ALUMINIUM WORKS

Authorised Signatory

Printed by: Khan Printers, 886/6, Tent Factory, Mehrauli, New Delhi

President / Secretary
Construction Committee
Infrastructure Development of
Srimanta Sankaradeva Bhawan, New Delhi

President / Secretary
Construction Committee
Infrastructure Development of
Srimanta Sankaradeva Bhawan, New Delhi

Tax Invoice

(28) (7)

...Pipe Udyog

...nstruction Committee

State Name: Delhi, Code: 07

Invoice No. SPU/00621/21-22	Dated 31-Jan-22
Delivery Note 2109-10	Mode/Terms of Payment
Reference No. & Date	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date 31-Jan-22
Dispatched through	Destination
Terms of Delivery	

Sl	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CPVC PIPE 3/4" SDR-11 (3Mtr) APL MAKE	39172390	60.00 Mtr. (20 Pipe)	87.00	Mtr	38 %	3,236.40
2	CPVC ELBOW 3/4" APL MAKE	39174000	30 Pcs	14.50	Pcs	38 %	269.70
3	CPVC TEE 3/4" APL MAKE	39174000	15 Pcs	24.00	Pcs	38 %	223.20
4	CPVC TEE BRASS 3/4 X 1/2 APL MAKE	39174000	6 Pcs	61.00	Pcs	38 %	226.92
5	CPVC ELBOW BRASS 3/4 X 1/2 APL MAKE	39174000	40 Pcs	50.50	Pcs	38 %	1,252.40
6	CPVC MTA BRASS 3/4 X 1/2 APL MAKE	39174000	20 Pcs	80.00	Pcs	38 %	992.00
7	CPVC FTA BRASS 3/4 X 1/2 APL MAKE	39174000	6 Pcs	60.00	Pcs	38 %	223.20
8	CPVC COUPLER 3/4" APL MAKE	39174000	15 Pcs	11.50	Pcs	38 %	106.95
9	CPVC END PLUG 1/2" APL MAKE	39174000	25 Pcs	8.00	Pcs	38 %	124.00
10	CPVC END CAP 3/4" APL MAKE	39174000	6 Pcs	10.60	Pcs	38 %	39.43
11	CPVC BALL VALVE 3/4" APL MAKE	39174000	4 Pcs	155.00	Pcs	38 %	384.40
12	CPVC PIPE 1-1/4" SDR-11 (3Mtr) APL MAKE	39172390	24.00 Mtr. (8 Pipe)	200.00	Mtr	38 %	2,976.00
13	CPVC TEE 1-1/4" APL MAKE	39174000	4 Pcs	73.00	Pcs	38 %	181.04
14	CPVC ELBOW 1-1/4" APL MAKE	39174000	6 Pcs	57.50	Pcs	38 %	213.90
15	CPVC BALL VALVE 1-1/4" APL MAKE	84818090	2 Pcs	430.00	Pcs	38 %	533.20
16	CPVC COUPLER 1-1/4" APL MAKE	39174000	6 Pcs	36.00	Pcs	38 %	133.92
17	CPVC SOLVENT 473ML APL MAKE	35069999	1 Tin	480.00	Tin	40 %	288.00
18	PVC PIPE 90MM 6KG 6 MTR APL MAKEE	39172390	6.00 Mtr. (1 Pipe)	266.67	Mtr	15 %	1,360.02
19	PVC PIPE 110MM 6KG 6MTR APOLLO	39172390	48.00 Mtr. (8 Pipe)	386.67	Mtr	15 %	15,776.14
20	PVC ELBOW 110MM PN6 APL MAKE	39174000	8 Pcs	195.00	Pcs	34 %	1,029.60
21	PVC TEE 110MM PN6 APL MAKE	39174000	5 Pcs	250.50	Pcs	34 %	826.65
22	PVC R/TEE110X90MM APL MAKE	39174000	5 Pcs	202.00	Pcs	34 %	666.60
23	SWR ELBOW 110MM 45° APL MAKE	39174000	6 Pcs	128.00	Pcs	34 %	506.88
24	PVC COUPLER 110MM PN6 APL MAKE	39174000	6 Pcs	123.00	Pcs	34 %	487.08
25	PVC COUPLER 90MM PN6 APL MAKE	39174000	4 Pcs	74.00	Pcs	34 %	195.36
26	PVC SOLVENT 1000 ML APL MAKE	35069999	2 Tin	360.00	Tin	40 %	432.00
							32,684.99
	CGST @ 9%			9 %			3,085.65
	SGST @ 9%			9 %			3,085.65
	Cartage	9965					1,000.00
	Rounded Off						(-)0.29
	Total						Rs. 40,456.00

Indian Rupees Forty Thousand Four Hundred Fifty Six Only

E & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	23,340.56	9%	2,101.37	9%	2,101.37	4,202.74
	8,083.23	9%	727.49	9%	727.49	1,454.98
	533.20	9%	47.99	9%	47.99	95.98
	720.00	9%	64.80	9%	64.80	129.60
	1,600.00	9%	144.00	9%	144.00	288.00
Total	34,284.99		3,085.65		3,085.65	6,171.30

Tax Amount (in words): Indian Rupees Six Thousand One Hundred Seventy One and Thirty paise Only

Company's PAN: AAOPS8840I

for M/s Sarasvati Pipe Udyog

President / Secretary
Construction Committee
Infrastructure Development of
Samanta Sanskriti Bhawan, New Delhi

(29)

Pan No:-CMXPP8283K

BILL/INVOICE
PREFECT SOLUTION

Manpower & Labour Supply

Prop:-Shri CM Paswan

Office:- Khutana Biratpur, Birauli Madhubani,Bihar-847223

M/s

Mob:-9650859613

Construction Committee Infrastructure Development of Srimanta Shankaradeva Bhawan New Delhi	Book No:- 01/02/22 to 10/02/22
	Serial No:- 12
	Date:- 11/02/22

DESCRIPTION	NUMBER	RATE	AMOUNT
1. High Skilled.	18 days.	864/-	15552/-
2. Skilled.	04 days.	795/-	3180/-
3. Unskilled.	09 days.	654/-	5886/-
		TOTAL	24618/-

1. All Disputes subject to Delhi Jurisdiction only.
2. Interest @ 24% per annum will be charged for unpaid bills beyond one week
3. Please Make Cheque in the Favour of "CHANDRA MOHAN PASWAN"

President / Secretary
Construction Committee
Infrastructure Development of
Srimanta Sankardeva Bhawan, New Delhi

President / Secretary
Construction Committee
Infrastructure Development of
Srimanta Sankardeva Bhawan, New Delhi

Technical Member / Member
Construction Committee
Infrastructure Development of
Srimanta Sankardeva Bhawan, New Delhi

30

Pan No:-CMXPP8283K

BILL/INVOICE

PREFECT SOLUTION

Manpower & Labour Supply

Prop:-Shri CM Paswan

Office:- Khutana Biratpur, Birauli Madhubani,Bihar-847223

Mob:-9650859613

M/s Infra Dev of Sri Sankaradeva Bhawan New Delhi	Book No:- 01/02/22 to 10/02/22
	Serial No:- 13
	Date:- 11/02/22

DESCRIPTION	NUMBER	RATE	AMOUNT
1. Hilti Machine on Rent	10 days.	700/-	7000=00
		TOTAL	7000=00

1. All Disputes subject to Delhi Jurisdiction only.
2. Interest @ 24% per annum will be charged for unpaid bills beyond one week
3. Please Make Cheque in the Favour of "CHANDRA MOHAN PASWAN"

President / Secretary
Construction Committee
Infrastructure Development of
Srimanta Sankaradeva Bhawan, New Delhi

President / Secretary
Construction Committee
Infrastructure Development of
Srimanta Sankaradeva Bhawan, New Delhi

RK

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BILL INVOICE
ROHAN PLUMBING WORKS

Deal in:- All Kinds of Plumbing Work
Office:- G-190, Shahpur Jat, New Delhi-110049

M/s

Mob:-+91 9971320309

Indra Dev of Sri Sankaradeva Bhawan New Delhi

Book No:- 01/02/22 to 10/02/22
Serial No:- 01
Date:- 11/02/22

DESCRIPTION	NUMBER	RATE	AMOUNT
1. Skilled	17 days	795/-	13515/-
2. Unskilled	06 days	654/-	3924/-
		TOTAL	17439=00

1. All Disputes subject to Delhi Jurisdiction only.
2. Interest @ 24% per annum will be charged for unpaid bills beyond one week
3. Please Make Cheque in the Favour of "ROHAN KUMAR"

President / Secretary
Construction Committee
Infrastructure Development of
Srimanta Sankaradeva Bhawan, New Delhi

Rohan

President / Secretary
Construction Committee
Infrastructure Development of
Srimanta Sankaradeva Bhawan, New Delhi

TAX INVOICE

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(14)

ORIGINAL FOR RECIPIENT

Invoice No. 2021-22/916	Dated 20-Feb-22
Delivery Note	Mode/Terms of Payment
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Mannual Cart	
Bill of Lading/LR-RR No.	Motor Vehicle No. Mannual Cart
Terms of Delivery	

URBAN DESIGN CONCEPTS
Shop No 1 JS Tower Metro Pillar No 55
Sikanderpur Ghosi Gurugram Haryana
GSTIN/UIN 06AAFFU4878D1ZF
State Name Haryana, Code 06
E-Mail urbandesignconcepts.grpn@gmail.com

Consignee (Ship to)
Infrastructure Development Committee
Srimanta Shankardev Bhawan, A
14-B Qutub Institutional Area, Satsang Vihar Marg, New Delhi
State Name Delhi, Code 07

Buyer (Bill to)
Infrastructure Development Committee
Srimanta Shankardev Bhawan, A
14-B Qutub Institutional Area, Satsang Vihar Marg, New Delhi
State Name Delhi, Code 07
Place of Supply Delhi

Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	CPVC Union 1 1/4"-Astral	39174000	18 %	2 PCS	[illegible]	PCS	222.40
2	CPVC Pipe 1 1/4" Astral	39174000	18 %	16 PCS	[illegible]	PCS	7,882.44
3	CPVC Elbow 1 1/4"-Astral	39174000	18 %	16 PCS	[illegible]	PCS	810.00
4	Cpvc SOCKET 1 1/4"-Astral	39174000	18 %	16 PCS	[illegible]	PCS	498.18
5	CPVC Ball Valve 1 1/4"-Astral	39174000	18 %	4 PCS	[illegible]	PCS	1,231.19
6	CPVC End Cap 1 1/4"-Astral	39174000	18 %	6 PCS	34.41	PCS	174.97
7	BRASS MTA 1/2"X3/4"-Astral	39174000	18 %	20 PCS	[illegible]	PCS	1,674.07
8	CPVC Plug 1/2"-Astral	39174000	18 %	12 PCS	[illegible]	PCS	77.80
9	CPVC Tee 2"-Astral	39174000	18 %	2 PCS	[illegible]	PCS	519.48
10	CPVC Ball Valve 3/4"-Astral	39174000	18 %	2 PCS	124.25	PCS	210.89
11	CPVC BRASS ELBOW 1/2"X3/4"-Astral	39174000	18 %	72 PCS	55.44	PCS	3,382.79
12	CPVC Elbow 3/4"-Astral	39174000	18 %	144 PCS	14.02	PCS	1,710.92
13	CPVC BRASS FTA 1/2"X3/4"-Astral	39174000	18 %	9 PCS	09.46	PCS	629.78
14	BRASS MTA 3/4"X3/4"-Astral	39174000	18 %	38 PCS	163.76	PCS	4,996.08
15	Cpvc SOCKET 3/4"-Astral	39174000	18 %	36 PCS	12.11	PCS	369.46
16	CPVC Tee 3/4"-Astral	39174000	18 %	72 PCS	23.26	PCS	1,419.26
17	CPVC End Cap 3/4"-Astral	39174000	18 %	54 PCS	10.03	PCS	496.81
18	Cpvc SOCKET 3/4"-Astral	39174000	18 %	18 PCS	10.51	PCS	160.32
19	CPVC Pipe 3/4" Astral	39174000	18 %	45 PCS	239.30	PCS	9,128.87
20	Cpvc Solvent 250-GRM- M-Seal	35061000	18 %	18 PCS	185.00	PCS	2,822.04
21	TAFFLON TAPE	39209999	18 %	12 PCS	20.00	PCS	203.39
22	Pvc Pipe Supreme 40 MM-6Kg	39172300	18 %	4 PCS	335.00	PCS	1,136.60
23	Pvc Pipe Supreme 63 MM- 6 Kg	39172300	18 %	4 PCS	1,155.00	PCS	3,916.27
24	Pvc Pipe Supreme 110 MM-6KG	39172300	18 %	8 PCS	2,345.00	PCS	15,898.35
25	PVC Floor Trap- Nani Trap 110 MM-Spreme	39172300	18 %	18 PCS	141.00	PCS	2,160.88
26	PVC P TRAP 110 MM-Supreme	39172300	18 %	18 PCS	277.00	PCS	4,226.44
27	PVC ELBOW 110 MM-Supreme	39172300	18 %	10 PCS	247.00	PCS	2,093.23
28	PVC Cowel 110 MM-Supreme	39172300	18 %	4 PCS	30.00	PCS	101.70
29	PVC BUSH 40X63- Supreme	39172300	18 %	6 PCS	27.14	PCS	138.00
30	PVC ELBOW 63 MM-Supreme	39172300	18 %	6 PCS	50.00	PCS	300.00
31	Pvc Pipe Supreme 90 MM- 6KG	39172300	18 %	3 PCS	1,625.00	PCS	4,131.37
32	PVC Y TEE" 90 MM Supreme	39172300	18 %	4 PCS	151.00	PCS	511.87
33	PVC ELBOW 90 MM-45 Digree	39172300	18 %	8 PCS	85.00	PCS	576.27
34	PVC Floor Trap- Nani Trap 90 MM-Supreme	39172300	18 %	4 PCS	110.00	PCS	372.88
35	PVC Socket 90 MM- Supreme	39172300	18 %	8 PCS	[illegible]	PCS	622.04
36	PVC Socket 110 MM- Supreme	39172300	18 %	18 PCS	131.00	PCS	1,958.31
							76,567.90
	CARTAGE OUTWARD						2,000.00
	OUTPUT IGST						14,142.22

President / Secretary
Construction Committee
Infrastructure Development of
Srimanta Shankardev Bhawan, New Delhi

President / Secretary
Construction Committee

SUBJECT TO GURUGRAM JURISDICTION

continued to page number 2

This is a Computer Generated Invoice

02

TAX INVOICE(Page 2)

...GN CONCEPTS
... Metro Pillar No 55
... Gurugram, Haryana
... 06AAFFU9676D1ZP
... Haryana, Code 06
...concepts.ggn@gmail.com
... (Ship to)
...ucture Development Committee
... Shankardev Bhawan, A
... Satsang Vihar Marg, New Delhi
... Name Delhi, Code 07
... (Bill to)
...astructure Development Committee
...imanta Shankardev Bhawan, A
... Satsang Vihar Marg, New Delhi
State Name Delhi, Code 07
... of Supply Delhi

Invoice No.	Dated
2021-22/916	20-Feb-22
Delivery Note	Mode/Terms of Payment
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Mannual Cart	
	Motor Vehicle No.
	Mannual Cart
Terms of Delivery	

SHORT & EXCESS 1.00 12

Total 752 PCS ₹ 92,710.00

INR Ninety Two Thousand Seven Hundred Ten Only

Total	78,567.90	14,142.22	14,142.22

INR Fourteen Thousand One Hundred Forty Two and Twenty Two paise Only

2021-22/916 Dated 20/02/2022

PAN AAFFU9676D

Company's Bank Details
UNBAN DESIGN CONCEPTS
Bank Name: Axis Bank Limited
A/c No.: 920020031081668
FARIDABAD (HR) & UTIB0000...

President / Secretary
Construction Committee
Infrastructure Development of
Srimanta Sankardeva Bhawan, New Delhi

President / Secretary
Construction Committee
Infrastructure Development of
Srimanta Sankardeva Bhawan, New Delhi

(33)

TAX INVOICE

URBAN DESIGN CONCEPTS
Unit No. 15 Tower, Metro Pillar No 55, Sikanderpur Ghosi, Gurugram, Haryana
GSTIN/UIN: 06AAFFU8878D1ZP
State Name: Haryana, Code: 06
E-Mail: urbandesignconcepts.ggn@gmail.com

Consignee (Ship to)
Infrastructure Development Committee
Srimanta Shankardev Bhawan, A
I.P. Estate Institutional Area, Satsang Vihar Marg, New Delhi
State Name: Delhi, Code: 07

Buyer (Bill to)
Infrastructure Development Committee
Srimanta Shankardev Bhawan, A
I.P. Estate Institutional Area, Satsang Vihar Marg, New Delhi
State Name: Delhi, Code: 07
Place of Supply: Delhi

Invoice No.	Dated
2021-22/814	20-Feb-22
Delivery Note	Mode/Terms of Payment
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Mannual Cart	
Bill of Lading/LR-RR No.	Motor Vehicle No.
	Mannual Cart
Terms of Delivery	

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1 Pvc Pipe Supreme 110 MM- 6Kg- Supreme	39172100	18 %	4 PCS	2,345.00	PCS	7,949.17
2 PVC ELBOW 110 MM- Supreme	39172300	18 %	10 PCS	247.00	PCS	2,093.23
3 PVC P TRAP 110 MM- Supreme	39172300	18 %	4 PCS	222.00	PCS	938.99
4 PVC Socket 110 MM- Supreme	39172300	18 %	10 PCS	131.50	PCS	1,110.17
5 PVC Y TEE" 110 MM- Supreme	39172300	18 %	24 PCS	220.00	PCS	4,474.58
6 PVC ELBOW 110 MM 45 Digree- Supreme	39172300	18 %	20 PCS	140.00	PCS	2,372.88
7 PVC Floor Trap- Nani Trap 110MM×110MM- Supreme	39172300	18 %	4 PCS	213.00	PCS	722.04
8 PVC BUSH 90MM×63MM- Supreme	39172300	18 %	6 PCS	84.00	PCS	427.12
9 Solvent PVC-Pur Ltr-M-Seal	35069190	18 %	5 PCS	330.00	PCS	1,398.31
10 PVC TEE 110 MM- Supreme	39172300	18 %	6 PCS	114.00	PCS	1,596.61
11 CPVC BEND 3/4"- Astral	39174000	18 %	18 PCS	70.00	PCS	1,067.80
12 CPVC Elbow 3/4" 45 Digree- Astral	39174000	18 %	22 PCS	21.35	PCS	398.06
13 CPVC Elbow 3/4" Plain- Astral	39174000	18 %	30 PCS	14.02	PCS	356.44
14 CPVC BRASS TEE 1/2"X3/4"- Astral	39174000	18 %	12 PCS	70.73	PCS	719.29
15 CPVC Plug 1/2"-Astral	39174000	18 %	60 PCS	7.65	PCS	324.15
16 CPVC Ball Valve 1 1/4"- Astral	39174000	18 %	8 PCS	363.20	PCS	2,462.38
17 Cpvc SOCKET 1 1/4"- Astral	39174000	18 %	20 PCS	39.15	PCS	663.22
18 CPVC Elbow 1 1/4"- Astral	39174000	18 %	20 PCS	63.72	PCS	1,080.00
19 CPVC Tee 1 1/4"-Astral	39174000	18 %	12 PCS	239.30	PCS	2,433.67
20 CPVC Union 1 1/4"-Astral	39174000	18 %	6 PCS	131.26	PCS	667.43
21 CPVC Tee Reducer 2×1 1/4"- Astral	39174000	18 %	6 PCS	331.00	PCS	1,683.06
22 BUSH CPVC 1 1/4×2- Astral	39174000	18 %	6 PCS	94.00	PCS	477.97
23 BUSH CPVC 1 1/4"X3/4"- Astral	39174000	18 %	12 PCS	29.00	PCS	294.92
24 Cpvc Solvent 250 Gram-M-Seal	35061000	18 %	4 PCS	185.00	PCS	627.12
25 TAFFLON TAPE	39209999	18 %	30 PCS	20.00	PCS	508.48
26 CPVC Pipe 1 1/4" Astral	39174000	18 %	30 PCS	618.51	PCS	15,724.87
27 MSEAL Disposal Pur #G	32141000	18 %	8 PCS	298.00	PCS	2,020.34
28 CPVC Hook 3/4"- Pur Packet	39174000	18 %	2 PCS	275.00	PCS	466.10
						55,058.31
CARTAGE OUTWARD						2,000.00
OUTPUT IGST						10,270.62
SHORT & EXCESS						0.17
Total			389 PCS			₹ 67,329.00

E. & O.E

Amount Chargeable (in words)
INR Sixty Seven Thousand Three Hundred Twenty Nine Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
39172300	22,472.53	18%	4,045.07	4,045.07
35060099	1,449.10	18%	260.84	260.84
39174000	29,866.10	18%	5,375.91	5,375.91
35061000	649.90	18%	116.98	116.98
39209999	526.55	18%	94.65	94.65
32141000	2,093.73	18%	376.87	376.87
Total	57,058.31		10,270.52	10,270.62

Tax Amount (in words): **INR Ten Thousand Two Hundred Seventy and Fifty Two paise Only**

Remarks:
Bill No. 2021-22/814 Dated 20/02/2022
Company's PAN: **AAFFU8878D**

Terms & Condition
1) Interest @ 24% will be charged per annum if payment is not made within 15 days of the invoice date.
2) Goods once sold will not be taken back.
3) Our responsibility ceases when the goods leave from our premises.
4) All disputes subject to Haryana jurisdiction only.

Company's Bank Details
A/c Holder's Name: **URBAN DESIGN CONCEPTS**
Bank Name: **Axis Bank Limited**
A/c No.: **920020031081468**
Branch & IFS Code: **FARIDABAD**

for URBAN DESIGN CONCEPTS
Authorised Signatory

Bhardwaj

34

Pan No:-CMXPP8283K

BILL/INVOICE
PREFECT SOLUTION

Manpower & Labour Supply

Prop:-Shri C M Paswan

Office:- Khutana Biratpur, Birauli Madhubani,Bihar-847223

M/s

Mob:-9650859613

Construction Committee Infrastructure Development of Srimanta Shankardeva Bhawan New Delhi

Book No:- 11/02/22 to 20/2/22

Serial No:- 14

Date:- 21/02/23

DESCRIPTION	NUMBER	RATE	AMOUNT
1. High Skilled	16 days	864/-	13824/-
2. Skilled	01 days	795/-	795/-
3. Un Skilled	04 days	654/-	02616/-
		TOTAL	17235/-

1. All Disputes subject to Delhi Jurisdiction only.
2. Interest @ 24% per annum will be charged for unpaid bills beyond one week
3. Please Make Cheque in the Favour of "CHANDRA MOHAN PASWAN"

Technical Member, Construction Committee, Infrastructure Development of Srimanta Sankaradeva Bhawan, New Delhi

President / Secretary
Construction Committee
Infrastructure Development of
Srimanta Sankaradeva Bhawan, New Delhi

President / Secretary
Construction Committee
Infrastructure Development of
Srimanta Sankaradeva Bhawan, New Delhi

(5)

Pan No. [illegible]

BILL INVOICE

PERFECT SOLUTION

Manpower & Labour Supply

Prop. Shri M Paswan

Office : Khutana Biratpur, Berauli Madhubani Bihar 84[illegible]

M/s [illegible]

Mob. [illegible]

[illegible] Book No. [illegible]

[illegible] Serial No. 16

[illegible] Date [illegible]

DESCRIPTION	NUMBER	RATE	AMOUNT
[illegible]	10 day	200/-	2000/-

TOTAL 2000/-

1. All Disputes subject to Delhi Jurisdiction only.
2. Interest @ 24% per annum will be charged for unpaid bills beyond one week.
3. Please Make Cheque in the Favour of "CHANDRA MOHAN PASWAN"

Technical Member [illegible]
Construction Com[illegible]
Infrastructure Develop[illegible]
Srimanta Sankaradeva Bhawan[illegible]

President / Secretary
Construction Committee
Infrastructure Development of
Srimanta Sankaradeva Bhawan, New Delhi

[illegible]dent / Secretary
Construction Com[illegible]
Infrastructure [illegible]
Srimanta San[illegible]

(RK) (36)

BILL/INVOICE
ROHAN PLUMBING WORKS

Dealing:- All Kinds of Plumbing Work

Office:- G-190, Shahpur Jat, New Delhi 110049

Mob:- +91 9971320309

M/s Construction Committe Infrastructure Development of Srimanta Shankaradeva Bhawan New Delhi

Book No: 11/02/21 to 20/2/22

Serial No: 02

Date: 21/2/22

DESCRIPTION	NUMBER	RATE	AMOUNT
1. Skilled	18 days.	795/-	14310/-
2. Un. Skilled.	16 days.	654/-	10464/-
		TOTAL	24774/-

1. All Disputes subject to Delhi Jurisdiction only.
2. Interest @ 24% per annum will be charged for unpaid bills beyond one week
3. Please Make Cheque in the Favour of "ROHAN KUMAR"

President / Secretary
Construction Committee
Infrastructure Development ...

Technical Member / Member
Construction Committee
Infrastructure Development of
Srimanta Sankaradeva Bhawan, New Delhi

President / Secretary
Construction Committee
Infrastructure Development of
Srimanta Sankaradeva Bhawan, New Delhi

श्री गणेशाय नमः
Bill (37)

APSS Kitchen Gallery

Deals in : Kitchen Fittings, Glass Fittings, Aluminium, Brass, Iron & Door Fittings
1539/1 Wazir Nagar, Kotla Mubarakpur, New Delhi 03
Ph. 24648053, 9312506032, 43570012

TAX INVOICE / BILL

GSTIN : 07AGUPA4900D1ZO
State : DELHI State Code : 07

☐ Original Duplicate

Details of Receiver (Billed to)

Name : Infra. Dev. of Shri Sankaradeva Bhawan

Address : N.D

GSTIN **State** **State Code**

Invoice No. 7261

Dated 2/3/22

Transportation Mode

Place of Supply

Vehicle No

Date

Qty	PARTICULARS	HSNC	Rate	Amount (18%)	Amount (12%)
27	Hinges 4"		35/-	945	
3	packet Screw 35x8		50/-	150	
48	Hall pass 4"		12/-	576-	
9	L Drop 8"		110/-	990	
9	lock		90/-	810	
18	Handle		20/-	360	
9	Hanger		60/-	540	
1	packet Screw		30/-	30	
1	Set Handle			510	

Technical Member / Member
Construction Committee
Infrastructure Development of
Srimanta Sankaradeva Bhawan, New Delhi

President / Secretary
Construction Committee
Infrastructure Development of
Srimanta Sankaradeva Bhawan, New Delhi

President / Secretary
Construction Committee
Infrastructure Development of
Srimanta Sankaradeva Bhawan, New Delhi

Bank Details: YES BANK
A/c No. - 001663400003003
IFSC CODE - YESB0000016
D-12, South Extn. Part-II, ND.

All in One BHIM UPI QR

BHIM UPI

(+) Freight	
AMOUNT BEFORE TAX	4911
SGST	442
CGST	442
IGST	
R/O +/-	
AMOUNT AFTER TAX	5795
TOTAL INVOICE VALUE	5795 -

TERMS & CONDITIONS :
1. Interest @ 24 % Will be charged if the payment is not made on presentation
2. Goods once sold will not be taken back
3. All disputes subject to Delhi Jurisdiction

E. & O. E.

Certified that the particulars given above are true and correct

For APSS Kitchen Gallery

Signature

TAX INVOICE

38

IAN DESIGN CONCEPTS
Haryana
GSTIN/UIN 06AAFFU9878D1ZP
State Name Haryana Code 06

Consignee (Ship to)
Infrastructure Development Committee
Srimanta Shankardev Bhawan, A
State Name Delhi Code 07

Buyer (Bill to)
Infrastructure Development Committee
Srimanta Shankardev Bhawan, A
State Name Delhi Code 07
Place of Supply Delhi

Invoice No. 2021-22/918 Dated 20-Feb-22

Dispatch Doc No. Delivery Note Date

Dispatched through Destination

Terms of Delivery

			Rate	
1 Pvc Pipe Supreme 4"		4 PCS		600.50
OUTPUT IGST				108.11
SHORT & EXCESS				0.29

Total Member / Member
Construction Committee
Infrastructure Development of
Srimanta Sankaradeva Bhawan, New Delhi

President / Secretary
Construction Committee
Infrastructure Development of
Srimanta Sankaradeva Bhawan, N

President / Secretary
Construction Committee
Infrastructure Development of
Srimanta Sankaradeva Bhawan, N

Total	4 PCS	₹ 709.00

INR Seven Hundred Nine Only

HSN/SAC

39172300

Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
600.50	18%	108.11	108.11
Total 600.50		108.11	108.11

INR One Hundred Eight and Eleven paise Only

BILL NO - 2021-22/918 Dated 20/02/2022
Company's PAN AAFFU9878D

Terms & Conditions
1) Interest @24% will be charged per annum if payment is not made within 15 days of the invoice date
2) Goods once sold will not be taken back
3) Our responsibility ceases when the goods leave from our showroom as well as godown
4) All disputes out of the transaction is to be settled in ...

Company's Bank Details
A/c Holder's Name URBAN DESIGN CONCEPTS
Bank Name Axis Bank Limited
A/c No 920020031081668
Branch & IFS Code FARIDABAD (HR) & UTIB0000202

for URBAN DESIGN CONCEPTS

AJJU KHAN

Date:-21/02/2022

The Amount 3820/- (Three thousand Eight Hundred twenty only) Amount Certified by Ajju Khan for Construction work Cash Purchased for Construction Committee Infrastructure Development of Srimanta Shankardeva Bhawan New Delhi Please Realesed this Cash Purchased amount (Amount Date 26/10/21 to 22/02/22)

Rs. 3820/- (Three thousand Eight Hundred twenty only)

22/02/22

Technical Member / Member
Construction Committee
Infrastructure Development of
...nta Sankaradeva Bhawan, New Delhi

President / Secretary
Construction Committee
Infrastructure Development of
Srimanta Sankaradeva Bhawan, New Delhi

President / Secretary
Construction Committ...
Infrastructure Devel...
Srimanta Sankarade...

: 07AKTPK2403Q1ZN

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Original Copy

18

TAX INVOICE

OM ELECTRIC CORP

47, Ground Floor, Masoodpur Market,, Vasant Kunj, New Delhi
110070
PAN : AKTPK2403Q
Tel. : 011-26134713 email : omelectricco@ymail.com

Invoice No.	: OM/21-22/5946		Transport	: RIKSHA
Dated	: 03-03-2022		Vehicle No.	:
Place of Supply	: DELHI (07)		Station	:
Reverse Charge	: N		E-Way Bill No.	:
GR/RR No.	:			

Billed to :
INFRA DEV OF SRI SANKARADEVA BHAWAN ND
A-14/B QUTUB INSTITUTIONAL AREA SATSANG
VIHAR NEW DELHI-07

Party PAN	:
Party Mobile No	: 8384039599
Party AadhaarNo	:
State	: DELHI (07)
GSTIN / UIN	:

Shipped to :
INFRA DEV OF SRI SANKARADEVA BHAWAN ND
A-14/B QUTUB INSTITUTIONAL AREA SATSANG
VIHAR NEW DELHI-07

Party PAN	:
Party Mobile No	: 8384039599
Party AadhaarNo	:
State	: DELHI (07)
GSTIN / UIN	:

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	AKG FRLS PVC PIPE 20MM *MEDIUM*	39172310	2.00	BUND	2,790.00	15.25 %	9.00 %	425.61	9.00 %	425.61	5,580.26
2.	AKG FRLS PVC PIPE 25MM *HEAVY 25MM*	39172310	2.00	BUND	2,350.00	15.25 %	9.00 %	358.49	9.00 %	358.49	4,700.22
3.	Akg Bend Medium 20mm	39172310	60.00	Pcs.	11.80	0.00 %	9.00 %	63.72	9.00 %	63.72	835.44
4.	Tekson Junction box 20mm	39172310	60.00	Pcs.	19.00	0.00 %	9.00 %	102.60	9.00 %	102.60	1,345.20
5.	Akg Bend 25mm Pvc	39172310	60.00	Pcs.	11.80	0.00 %	9.00 %	63.72	9.00 %	63.72	835.44
6.	Tekson Junction box 25mm	39172310	60.00	Pcs.	19.00	0.00 %	9.00 %	102.60	9.00 %	102.60	1,345.20
7.	GI BOX 5*3	85381090	20.00	Pcs.	49.00	0.00 %	9.00 %	88.20	9.00 %	88.20	1,156.40
8.	GI BOX 4*3	85381090	20.00	Pcs.	45.00	0.00 %	9.00 %	81.00	9.00 %	81.00	1,062.00
9.	Gi Box 8*3	85381090	10.00	Pcs.	65.00	0.00 %	9.00 %	58.50	9.00 %	58.50	767.00
10.	Gi Box 8*6	85381090	10.00	Pcs.	85.00	0.00 %	9.00 %	76.50	9.00 %	76.50	1,003.00
[illegible]	Kalinga Gold 1.5mm	85446090	1.00	BUND	1,590.00	71.00 %	9.00 %	41.50	9.00 %	41.50	544.10
[illegible]	CATRAGE@18%	996819	1.00	PC	300.00	0.00 %	9.00 %	27.00	9.00 %	27.00	354.00
											19,528.26
	Less : Rounded Off (-)										0.26
	Grand Total ₹										**19,528.00**

Bank Details : HDFC BANK : VASANT SQUARE MALL A/C NO;06797630000476
IFSC CODE : HDFC0000679

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

Receiver's Signature :

For OM ELECTRIC CORP

Authorised Signatory

President / Secretary
Construction Committee
Infrastructure Development of
Srimanta Sankaradeva Bhawan, New Delhi

President / Secretary
Construction Committee
Infrastructure Development of
Srimanta Sankaradeva Bhawan, New Delhi

(11)

Original Copy

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TAX INVOICE

Jai Maa Traders

C-39, Main Road ,Masoodpur, Vasant Kunj, New Delhi 110070

Tel. : 011-26134132/9313134132 email : jaimaatraders4u@gmail.com

GST NO	: 07ADQPK9539D1Z5	Transportation Mode	: AGGARWAL BUILDING
Invoice NO	: 2622	Veh. No.	:
Invoice Date	: 01-03-2022	Date & Time of supply	:
		Place of supply	: Delhi

E-WAYBILL NO. :

Details of Receiver(Billed to) :	***Details of Consignee(Shipped to) :***
Infra Dev of Sri S B N D	Infra Dev of Sri S B N D
New Delhi	New Delhi
State Name : Delhi (07) Code : 07	State Name : Delhi (07) Code : 07
GSTIN :	GSTIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Amount(₹)
1.	BRUSHBOND RFX GREY (20.088KG)	38245090	2.00	Pcs.	1,864.41	9.00 %	335.59	9.00 %	335.59			4,400.00
2.	Conplast WI Xtra Promo (5L)	382440	1.00	Pcs.	508.48	9.00 %	45.76	9.00 %	45.76			600.00
	Add : Cartage											250.00
									Grand Total ₹			5,250.00

Supply@18%=4,237.30 CGST=381.35 SGST=381.35 Total Supply=4,237.30 CGST=381.35 SGST=381.35

Rupees Five Thousand Two Hundred Fifty Only

Beneficiary name : JAI MAA TRADERS

Bank Details : Bank Name : Kotak Mahindra Bank **Branch : Vasant Kunj**

A/c no : 1112566422 **IFSC Code : KKBK0000216**

DECLARATION

* THIS IS COMPUTER GENERATED INVOICE & PRINT ON SELF COMPUTER *

Terms & Conditions

E & O E.

Goods once sold will not be taken back.

Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.

Subject to 'Delhi' Jurisdiction only.

Visit & Service Charges Extra

Receiver's Signature :

for JAI MAA TRADERS

Authorised Signatory

President / Secretary

Construction Committee

(16) (16) (42)

STIN: 07ADAPN7093D1ZL **GST INVOICE**

Original-White for Buyer; Duplicate-Pink for Transport; Triplicate-Yellow for Supplier

RED DÉCOR®

Suppliers of Frameless Glass Doors, Shower Enclosures, Aluminum Partitions and Glass Hardware etc.

42, Subhash Khand, Shop No.6, Giri Nagar, Kalkaji, New Delhi-19 Tel. 011-26423941

Mob.: 9810243714, 9990907039 Email: reddecorindia@gmail.com

State Code 07

BILL TO/ SHIPPED TO:

M/s. Infra Dev of Sri Sankaradeva Bhawan ND

New Delhi

GSTIN

State Code:

Invoice No. 1346

Date: 12-2-22

Sr. No.	PARTICULARS	HSN CODE/ SAC	QTY.	Rate Per Unit	Amount Rs.	P.
	Patch					
	Top -	8302	1 pc		875	–
	Bottom	8302	1 pc.		875	–
	Lock				1050	–
	Rs. 3304/-					

DOOR-IN®

BANK DETAILS:
CC ACCOUNT - 37360762737
State Bank of India, (01578) Kalkaji, New Delhi 110019
IFS Code: SBIN0001578

Technical Member / Member
Construction Committee
Infrastructure Development of
Srimanta Sankaradeva Bhawan, New Delhi

Total invoice value without Tax	2800	–
Freight/ Labour Charges		
SGST @ 9 %	252	–
CGST @ 9 %	252	–
IGST @ ......%		
Total Invoice Value with Tax	3304	

Total Amount (in words) Three thousand three hundred four only

Terms & Conditions
- Goods once supplied will not be taken back.
- Our responsibility ceases the moment the goods leave our premises and no claim of breakage etc. will be accepted.
- Disputes under this bill are subject to Delhi Jurisdiction only.
- Interest @ 24% p.a. will be charged extra if payment is not received by us on due date or within one month of the date of supply.

E.&O.E.

Secretary
Construction Committee

Receiver's Signature

President / Secretary
Construction Committee
Infrastructure Development of
Srimanta Sankaradeva Bhawan, New Delhi

For RED DÉCOR

Signature

(U3)

P/S

Pan No:-CMXPP8283K

BILL/INVOICE
PREFECT SOLUTION

Prop:-Shri CM Paswan

Manpower & Labour Supply

Office:- Khutana Biratpur, Birauli Madhubani,Bihar-847223

Mob:-9650859613

M/s	
Construction Committee Infrastructure	Book No:- 21/02/22 to 25/02/22
Development of Srimanta	Serial No:- 17
Shankaradeva Bhawan New Delhi	Date:- 01/03/2022

DESCRIPTION	NUMBER	RATE	AMOUNT
1. High Skilled	14 days.	864/-	12096/-
2. Skilled	11 days.	795/-	8745/-
3. Un Skilled.	12 days.	654/-	7848/-
		TOTAL	28689/-.

1. All Disputes subject to Delhi Jurisdiction only.
2. Interest @ 24% per annum will be charged for unpaid bills beyond one week
3. Please Make Cheque in the Favour of "CHANDRA MOHAN PASWAN"

President / Secretary
Construction Committee
Infrastructure Development of
Srimanta Sankaradeva Bhawan, New Delhi

President / Secretary
Construction Committee
Infrastructure Development of
Srimanta Sankaradeva Bhawan...

Technical Member / Member
Construction Committee
Infrastructure Development of
Srimanta Sankaradeva Bhawan, New Delhi

RK

BILL/INVOICE
ROHAN PLUMBING WORKS

Deal in:- All Kinds of Plumbing Work

Office:- G-190, Shahpur Jat, New Delhi-110049

Mob:-+91 9971320309

M/s Construction Committee Infrastructure Development of Srimanta Shonkardeva Bhawan New Delhi	Book No:- 28/02/22 to 28/02/22 Serial No:- 03 Date:- 01/03/22

DESCRIPTION	NUMBER	RATE	AMOUNT
1. Skilled	16 days.	795/-	12720/-
2. Un-skilled.	13 days.	654/-	8502/-
		TOTAL	21222/-

1. All Disputes subject to Delhi Jurisdiction only.
2. Interest @ 24% per annum will be charged for unpaid bills beyond one week
3. Please Make Cheque in the Favour of "ROHAN KUMAR"

President / Secretary
Construction Committee
Infrastructure Development of
Srimanta Sankaradeva Bhawan, New Delhi

President / Secretary
Construction Committee
Infrastructure Development of
Srimanta Sankaradeva Bhawan, New Delhi

Technical Member / Member
Construction Committee
Infrastructure Development of
Srimanta Sankaradeva Bhawan, New Delhi

Pan No: CMXPP8283K

BILL/INVOICE
PERFECT SOLUTION

Prop: Shri C M Paswan

Manpower & Labour Supply

Office:- Khutana Biratpur, Biraul Madhubani,Bihar-847223

Mob: 9650859611

M/s

Book No:

Serial No: 18

Date:

DESCRIPTION	NUMBER	RATE	AMOUNT
Dilli Machine on Rent	08 days	700/-	5600/-

TOTAL 5600

1. All Disputes subject to Delhi Jurisdiction only.
2. Interest @ 24% per annum will be charged for unpaid bills beyond one week
3. Please Make Cheque in the Favour of "CHANDRA MOHAN PASWAN"

(46) Original Copy

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TAX INVOICE

Jai Maa Traders

C-39, Main Road ,Masoodpur, Vasant Kunj, New Delhi 110070

Tel. : 011-26134132/9313134132 email : jaimaatraders4u@gmail.com

GST NO : 07ADQPK9539D1Z5
Invoice NO : 2680
Invoice Date : 05-03-2022

E-WAYBILL NO. :

Transportation Mode : SELF TRANSPORTATION
Veh. No :
Date & Time of supply :
Place of supply : Delhi

Details of Receiver(Billed to) :
Infra Dev of Sri S B N D
New Delhi

Details of Consignee(Shipped to) :
Infra Dev of Sri S B N D
New Delhi

State Name : Delhi (07) Code 07
GSTIN :

State Name : Delhi (07) Code : 07
GSTIN :

S.N.	Description of Goods	HSN/SAC Code	Qty. Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Amount(₹)
1	Dust	251710	170.00 Cft	61.62	2.50 %	261.90	2.50 %	261.90			11,000.00
2	Ambuja Cement	2523	10.00 BAGS	328.12	14.00 %	459.38	14.00 %	459.38			4,200.00

Grand Total ₹ 15,200.00

Supply@5% = 10,476.20 CGST = 261.90 SGST = 261.90 @28% = 3,281.24 CGST = 459.38 SGST = 459.38 Total Supply = 13,757.44 CGST = 721.28 SGST = 721.28

Rupees Fifteen Thousand Two Hundred Only

Beneficiary name : JAI MAA TRADERS

Bank Details : Bank Name : Kotak Mahindra Bank
A/c no : 1112566422
Branch : Vasant Kunj
IFSC Code : KKBK0000216

DECLARATION

* THIS IS COMPUTER GENERATED INVOICE & PRINT ON SELF COMPUTER *

Receiver's Signature

Terms & Conditions

E.& O.E

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

for JAI MAA TRADERS

Authorised Signatory

President / Secretary
Construction Committee
Infrastructure Development of
Srimanta Sankaradeva Bhawan, New Delhi

Technical Member / Member
Construction Committee
Infrastructure Development of
Srimanta Sankaradeva Bhawan, New Delhi

President / Secretary
Construction Committee
Infrastructure Development of
Srimanta Sankaradeva Bhawan, New Delhi

17

PS

Pan No. [illegible]

BILL INVOICE

PERFECT SOLUTION

Manpower & Labour Supply

Prop. Shri C M Paswan

Office : [illegible], Madhubani, Bihar [illegible]

Mob : [illegible]

M/s Construction Committee Infrastructure Development Of Srimanta Sankaradeva Bhawan New Delhi	Book No. [illegible]
	Serial No. 19
	Date [illegible]

DESCRIPTION	NUMBER	RATE	AMOUNT
1 High Skilled	18 days	864/-	15552.00
2. Skilled	20 days.	795/-	15900.00
3 Un Skilled.	22 days	654/-	14388.00
		TOTAL	45840.00

1. All Disputes subject to Delhi Jurisdiction only
2. Interest @ 24% per annum will be charged for unpaid bills beyond one week
3. Please Make Cheque in the Favour of "CHANDRA MOHAN PASWAN"

President / Secretary
Construction Committee
Infrastructure Development of
Srimanta Sankaradeva Bhawan, New Delhi

President / Secretary
Construction Committee
Infrastructure Development of
Srimanta Sankaradeva Bhawan, New Delhi

RK

BILL/INVOICE
ROHAN PLUMBING WORKS

Deal in;- All Kinds of Plumbing Work

Office:- G-190, Shahpur Jat, New Delhi-110049

Mob:- +91 9971320309

M/s Construction Committee Infrastructure Development of Srimanta Shankardeva Bhawan New Delhi	Book No:- 01/3/22 to 10/3/22
	Serial No:- 04
	Date:- 11/03/2022

DESCRIPTION	NUMBER	RATE	AMOUNT
1. Skilled	17 days.	795/-	13515=00
2. Un Skilled.	10 days.	654/-	6540=00
		TOTAL	20055=00

1. All Disputes subject to Delhi Jurisdiction only.
2. Interest @ 24% per annum will be charged for unpaid bills beyond one week
3. Please Make Cheque in the Favour of "ROHAN KUMAR"

President / Secretary
Construction Committee
Infrastructure Development of
Srimanta Sankaradeva Bhawan, New Delhi

Technical Member / Member
Construction Committee
Infrastructure Development of
Srimanta Sankaradeva Bhawan, New Delhi

President / Secretary
Construction Committee
Infrastructure Development of
Srimanta Sankaradeva Bhawan, New Delhi

(49)

Pan No:-CMXPP8283K

BILL/INVOICE

PREFECT SOLUTION

Prop:-Shri CM Paswan

Manpower & Labour Supply

Office:- Khutana Biratpur, Birauli Madhubani,Bihar-847223

Mob:-9650859613

M/s Construction Committee Infrastructure Development of Srimanta Shankradeva Bhawan New Delhi	Book No:- 01/03/22 to 10/03/22
	Serial No:- 20
	Date:- 11/03/22.

DESCRIPTION	NUMBER	RATE	AMOUNT
Hilti machine on Rent.	10 days.	700/-	7000/-
		TOTAL	7000/-

1. All Disputes subject to Delhi Jurisdiction only.
2. Interest @ 24% per annum will be charged for unpaid bills beyond one week
3. Please Make Cheque in the Favour of "CHANDRA MOHAN PASWAN"

President / Secretary
Construction Committee
Infrastructure Development of
Srimanta Sankaradeva Bhawan, New Delhi

President / Secretary
Construction Committee
Infrastructure Development of
Srimanta Sankaradeva Bhawan, N...

Technical Member / Member
Construction Committee
Infrastructure Development of
Srimanta Sankaradeva Bhawan, New Delhi

AJJU KHAN (50)

11/03/2022

...tified that the material has been purchased for Purposed of Infrastructure Development of Srimanta Sankradeva Bhawan and have been authorised.

02/12/22	Wire.	250 -
02/12/22	Cutting blade.	100 -
03/12/22	Ghodi (Stair)	600 -
10/3/22	Machin Carbon Cylender	60 -
12/3/22	Cutting Blade.	80 -
12/3/22	Galender Machine.	2200 -
	Total	3290 -

Ajjukhan

Technical Member / Member
Construction Committee
Infrastructure Development
Srimanta Sankaradeva Bhawan, New Delhi

President / Secretary
Construction Committee
Infrastructure Development of
Srimanta Sankaradeva Bhawan, New Delhi

President / Secretary
Construction Committee
Infrastructure Development of
Srimanta Sankaradeva Bhawan, New Delhi

Pan No:-CMXPP8283K

(51)

BILL/INVOICE
PERFECT SOLUTION

Prop:-Shri C M Paswan

Manpower & Labour Supply

Office:-Khutana Biratpur, Birauli Madhubani, Bihar-847223

Mob:-9650859613

M/s
Construction Committee
Infrastructure Development of
Srimanta Sankaradeva Bhawan
New Delhi

Period:- 11/05/22 to 20/05/22

Serial No:- 21

Date:- 21/05/22

S.NO	DESCRIPTION	NUMBER	RATE	AMOUNT
1	High Skilled	14 days		12096/-
2	Skilled	05 days		3975/-
3	Un-Skilled.	19 days		12426/-
			TOTAL	28497/-

1. All Disputes subject to Delhi Jurisdiction only.
2. Interest @ 24% per annum will be charged for unpaid bills beyond one week.
3. Please Make Cheque in the Favour of " CHANDRA MOHAN PASWAN"

President / Secretary
Construction Committee
Infrastructure Development of
Srimanta Sankaradeva Bhawan, New Delhi

President / Secretary
Construction Committee
Infrastructure Development of
Srimanta Sankaradeva Bhawan, New Delhi

Technical Member / Member
Construction Committee
Infrastructure Development of
Srimanta Sankaradeva Bhawan, New Delhi

RK

52

BILL/INVOICE
ROHAN PLUMBING WORKS

Deal in;- All Kinds of Plumbing Work

Office:- G-190, Shahpur Jat, New Delhi-110049

Mob:-+91 9971320309

To Construction Committee Infrastructure Development of Srimanta Shankradeva Bhawan New Delhi	Book No:- 11/03/22 to 20/03/22
	Serial No:- 05
	Date:- 01/03/22

DESCRIPTION	NUMBER	RATE	AMOUNT
1. Skilled	25 days	795/-	19875/-
2. Un-Skilled.	09 days	654/-	5886/-
		TOTAL	25761/-

1. All Disputes subject to Delhi Jurisdiction only.
2. Interest @ 24% per annum will be charged for unpaid bills beyond one week
3. Please Make Cheque in the Favour of "ROHAN KUMAR"

President / Secretary
Construction Committee
Infrastructure Development
Srimanta Sankaradeva Bhawan, New Delhi

President / Secretary
Construction Committee
Infrastructure Development of
Srimanta Sankaradeva Bhawan, New Delhi

53

Pan No:-CMXPP8283K

PS

BILL/INVOICE
PERFECT SOLUTION

Prop:-Shri CM Paswan

Manpower & Labour Supply

Office:-Khutana Biratpur, Birauli Madhubani, Bihar-847223

Mob:-9650859613

M/s
Construction Committee
Infrastructure Development of
Srimanta Shankradewa Bhawan
New Delhi

Period:- 11/03/22 to 20/03/22.

Serial No:- 22

Date:- 21/03/22

S.NO	DESCRIPTION	NUMBER	RATE	AMOUNT
1.	Hildi machine on Rent	07	700/	4900/-
			TOTAL	4900/-

1. All Disputes subject to Delhi Jurisdiction only.
2. Interest @ 24% per annum will be charged for unpaid bills beyond one week.
3. Please Make Cheque in the Favour of " CHANDRA MOHAN PASWAN"

President / Secretary
Construction Committee
Infrastructure Development of
Srimanta Sankaradeva Bhawan, New Delhi

President / Secretary
Construction Committee
Infrastructure Development of
Srimanta Sankaradeva Bhawan, New Delhi

Member / Member
Construction Committee
Infrastructure Development of
Srimanta Sankaradeva Bhawan, New Delhi

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Original Copy

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TAX INVOICE

Jai Maa Traders

C-39, Main Road ,Masoodpur, Vasant Kunj, New Delhi-110070

Tel. : 011-26134132/9313134132 email : jaimaatraders4u@gmail.com

GST NO : 07ADQPK9539D1Z5
Invoice NO : 2985
Invoice Date : 25-03-2022

E-WAYBILL NO. :

Transportation Mode : SELF TRANSPORTATION
Veh. No. :
Date & Time of supply :
Place of supply : Delhi

Details of Receiver(Billed to) :
Infra Dev of Sri S B N D
New Delhi

State Name : Delhi (07) Code : 07
GSTIN :

Details of Consignee(Shipped to) :
Infra Dev of Sri S B N D
New Delhi

State Name : Delhi (07) Code : 07
GSTIN :

S.N.	Description of Goods	HSN/SAC Code	Qty. Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Amount(₹)
1	Dust	251710	250.00 Cft	59.05	2.50 %	369.05	2.50 %	369.05			15,500.00
2	UltraTech Cement PPC	25232930	22.00 BAGS	328.13	14.00 %	1,010.62	14.00 %	1,010.62			9,240.00

Add : Cartage 1,120.00

Grand Total ₹ 25,860.00

Supply@5% = 14,761.90 CGST = 369.05 SGST = 369.05 @28% = 7,218.76 CGST = 1,010.62 SGST = 1,010.62 Total Supply = 21,980.66 CGST = 1379.67 SGST = 1379.67

Rupees Twenty Five Thousand Eight Hundred Sixty Only

Bank Details : **Beneficiary name : JAI MAA TRADERS**
Bank Name : Kotak Mahindra Bank
A/c no : 1112566422
Branch : Vasant Kunj
IFSC Code : KKBK0000216

DECLARATION

* THIS IS COMPUTER GENERATED INVOICE & PRINT ON SELF COMPUTER *

Terms & Conditions

E & O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to Delhi Jurisdiction only.
4. Visit & Service Charges Extra.

Receiver's signature :

President / Secretary
Construction Committee
Infrastructure Development of
Srimanta Sankaradeva Bhawan, New Delhi

Technical Member / Member
Construction Committee
Infrastructure Development of
Srimanta Sankaradeva Bhawan, New Delhi

for JAI MAA TRADERS

Authorised Signatory

President / Secretary
Construction Committee
Infrastructure Development of
Srimanta

06AAFFU9878D1ZP

TAX INVOICE (65)

PAN No. : AAFFU9878D

Urban Design Concepts

We deal in Jaguar /Somany /Hindware /Kohler /Cera /Nasharth Sinks /Adrali Sinks / Grohe /Kajaria / Laticrete /Cortan Mandir/Astral CPVC fittings.
We offer CNC waterjet, laser cutting services. We also do turnkey facades and interiors
LGF Shop No. 1,J S Tower Metro pillar No 55, Sikander Pur, Ghoshi Gurugram Haryana - 122002
Ph : 0124 238 9400, 98110 17839, 98101 49400

Invoice No. 2020-21/4005
Date 17/03/2021
P.O. No. ....
P.O. Date....................

(22)

Details of Receiver / Bill to
Name: INFRASTRUCTURE DEVELOPMENT COMMITTEE
Address: SRIMANTA SANKARDEV Bhawan A 14/B, QUTAB INSTITUTIONAL AREA N DELHI
GSTIN No.:

Details of Receiver / Shipped to:
Name:
Address:
GSTIN No.:

S.No.	Description and Specification of Goods	HSN Code	Qty	Price	Amount	Rs. Amount P
	Pvc ELBow 40mm	3917	20Pc	26/65	533	
	Pvc ELBow 45° 40mm	"	20Pc	23/8	476	
	Pvc NANITRAP 63mm	"	20Pc	96/6	1932	
	Pvc Socket 63mm	"	20Pc	39	780	
	Pvc Socket 40mm	"	6Pc	14/95	89/7	

President / Secretary Construction Committee Infrastructure Development of Srimanta Sankaradeva Bhawan, New Delhi

President / Secretary Construction Committee Infrastructure Development of Srimanta Sankaradeva Bhawan, New Delhi

E Way Bill No. ....
Amounts in Words: 4851/-

Freight	300
Total Taxable Amount	4110/7
Add : CGST @	
Add : SGST @	
Add : IGST @ 18%	739/98
Round off Total	+ .32
Total : A	4851/-
(A + B) Grand Total :	

Account Name : URBAN DESIGN CONCEPTS
Account Number : 920020031081558
Bank Name : Axis Bank Ltd.
Bank Address : Faridabad BK Ch Far (HR)
IFSC Code : UTIB0003202
Vehicle No. .... GR No. ....

Terms & Conditions.
1) Interest @24% will be charged per annum if payment is not made within 15 days of the bill date
2) Goods within 15 days of the bill date
3) Goods once sold will not be taken back
4) Our responsibility ceases when the goods leave our godown
5) All Disputes out of the transaction is to be settled in Haryana

For Urban Design Concepts

Authorised Signatory

President / Secretary Construction Committee Infrastructure Development of Srimanta Sankaradeva Bhawan, New Delhi

: 07AKTPK2403Q1ZN

56

Original Copy

TAX INVOICE

OM ELECTRIC CORP

47, Ground Floor, Masoodpur Market,, Vasant Kunj, New Delhi
110070
PAN : AKTPK2403Q
Tel. : 011-26134713 email : omelectricco@ymail.com

25

Invoice No.	: OM/21-22/6554		Transport	: RIKSHA
Dated	: 25-03-2022		Vehicle No.	:
Place of Supply	: DELHI (07)		Station	:
Reverse Charge	: N		E-Way Bill No.	:
GR/RR No.	:			

Billed to :
INFRA DEV OF SRI SANKARADEVA BHAWAN ND
A-14/B QUTUB INSTITUTIONAL AREA SATSANG
VIHAR NEW DELHI-07

Party PAN :
Party Mobile No : 8384039599
Party AadhaarNo :
State : DELHI (07)
GSTIN / UIN :

Shipped to :
INFRA DEV OF SRI SANKARADEVA BHAWAN ND
A-14/B QUTUB INSTITUTIONAL AREA SATSANG
VIHAR NEW DELHI-07

Party PAN :
Party Mobile No : 8384039599
Party AadhaarNo :
State : DELHI (07)
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	GI Box 8*3	85381090	50.00	Pcs.	65.00	0.00 %	9.00 %	292.50	9.00 %	292.50	3,835.00
2.	GI BOX 4*3	85381090	50.00	Pcs.	45.00	0.00 %	9.00 %	202.50	9.00 %	202.50	2,655.00
3.	GI Box 3*3*	85381090	50.00	Pcs.	35.00	0.00 %	9.00 %	157.50	9.00 %	157.50	2,065.00
4.	GI Box 8*6	85381090	20.00	Pcs.	95.00	0.00 %	9.00 %	171.00	9.00 %	171.00	2,242.00
5.	Polycab 300m 1.5mm	85446090	6.00	Pcs.	9,205.00	48.00 %	9.00 %	2,584.76	9.00 %	2,584.76	33,889.12
6.	Polycab 300m 1.0mm	85446090	2.00	BUND	6,250.00	48.00 %	9.00 %	585.00	9.00 %	585.00	7,670.00
7.	Polycab 300m 2.5mm	85446090	4.00	Pcs.	14,950.00	48.00 %	9.00 %	2,798.64	9.00 %	2,798.64	36,693.28
8.	Polycab 200m 4.0mm	85446090	2.00	Pcs.	15,140.00	48.00 %	9.00 %	1,417.10	9.00 %	1,417.10	18,579.80
9.	Akg Bend 25mm Pvc	39172310	48.00	Pcs.	18.00	0.00 %	9.00 %	77.76	9.00 %	77.76	1,019.52
10.	Akg Bend Medium 20mm	39172310	24.00	Pcs.	15.00	0.00 %	9.00 %	32.40	9.00 %	32.40	424.80
11.	Abro Pvc Insulation Tape	85469090	1.00	BOX	280.00	0.00 %	9.00 %	25.20	9.00 %	25.20	330.40
12.	Steelwire Large	39172310	2.00	Pcs.	160.00	0.00 %	9.00 %	28.80	9.00 %	28.80	377.60
13.	CATRAGE@18%	996819	1.00	PC	300.00	0.00 %	9.00 %	27.00	9.00 %	27.00	354.00
											1,10,135.52
	Add : Rounded Off (+)										0.48
										Grand Total ₹	1,10,136.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
39172310	18%	1,544.00	138.96	138.96	277.92

PAID

Bank Details : HDFC BANK : VASANT SQUARE MALL A/C NO;06797630000476
IFSC CODE : HDFC0000679

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

Receiver's Signature :

For OM ELECTRIC CORP

pts

Authorised Signatory

Bharadwaj

President / Secretary
Construction Committee
Infrastructure Development of
Srimanta Sankaradeva Bhawan, New Delhi

.ed Signatory

President / Secretary
Construction Committee
Infrastructure Development
Srimanta Sankaradeva Bhawan

TAX INVOICE (57)

AAFFU9878D1ZP

PAN No. : AAFFU9878D

Urban Design Concepts

We deal in Jaguar /Somany /Hindware /kohler /Cera /Neelkanth Sinks /Nirali Sinks / Grohe /Kajaria / Laticrete /Corian Mandir/Astral CPVC fittings.

We offer CNC waterjet, laser cutting services. We also do turnkey facades and interiors

LGF Shop No. 1,J S Tower Metro pillar No 55, Sikander Pur, Ghoshi Gurugram Haryana - 122002

Ph. : 0124 235 9406, 98119 17839, 98101 49406

Invoice No. 2020-21/ 1031

Date 26/3/2022

P.O. No.........................

P.O. Date..............................

Details of Receiver / Bill to:

Name: INFRASTRUCTURE DEVELOPMENT COMMITTEE

Address: SRIMANTA SANKARDEV BHAWAN A-14/B, QUTAB INSTITUTION AREA N. DELHI

GSTIN No.:

Details of Receiver / Shipped to:

Name:

Address:

GSTIN No.:

S.No.	Description and Specification of Goods	HSN Code	Qty	Price	Amount	Amount Rs.	P.
	PVC DOOR ELBOW 110mm		4 Pc	177	708		
	PVC Plain ElBow 110mm		8 Pc	298	2384		
	PVC Solvent 1 LTR		1 Pc	305	305		

E Way Bill No. ....

Amounts in Words: 4362/-

Freight :	300
Total Taxable Amount :	3697
Add : CGST @	
Add : SGST @	
Add : IGST @ 18%	665/46
Round off Total	-46
Total : A	4362/-
B	
(A + B) Grand Total :	

Account Name : URBAN DESIGN CONCEPTS

Account Number : 920020031081558

Bank Name : Axis Bank Ltd.

Bank Address : Faridabad BK Ch Far (HR)

IFSC Code : UTIB0003202

Vehicle No. .... GR No. ....

Terms & Conditions:

1) Interest @24% will be charged per annum if payment is not made within 15 days of the bill date
2) Goods within 15 days of the bill date
3) Goods once sold will not be taken back.
4) Our responsibility ceases when the goods leave our godown.
5) All Disputes out of the transaction is to be settled in Haryana.

Technical Member / Member
Construction Committee
Infrastructure Development of
Srimanta Sankaradeva Bhawan, New Delhi

For Urban Design Concepts

Authorised Signatory

President / Secretary
Construction Committee
Infrastructure Development of
Srimanta Sankaradeva Bhawan, New Delhi

President / Secretary
Construction Committee
Infrastructure Development of
Srimanta Sankaradeva Bhawan, New Delhi

TAX INVOICE

(ORIGINAL FOR ...)

58

DESIGN CONCEPTS
No 1 JS Tower Metro Piller No 55
...pur Ghosi, Gurugram, Haryana
GSTIN/UIN 06AAFFU9878D1ZP
State Name Haryana, Code 06
E-Mail urbandesignconcepts.ggm@gmail.com

Consignee (Ship to)
Infrastructure Development Committee
Srimanta Shankardev Bhawan, A
14 B Qutub Institutional Area, Satsang Vihar Marg, New Delhi
State Name Delhi, Code 07

Buyer (Bill to)
Infrastructure Development Committee
Srimanta Shankardev Bhawan, A
14 B Qutub Institutional Area, Satsang Vihar Marg, New Delhi
State Name Delhi, Code 07
Place of Supply Delhi

Invoice No	Dated
2021-22/1064	31-Mar-22
Delivery Note	Mode/Terms of Payment
Dispatch Doc No	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	ADHESIVE Ruff	32141000	18 %	90 BAGS	330.00	BAG		25,169.56
	OUTPUT IGST							4,630.52
	SHORT & EXCESS							(-)0.08
	Total			90 BAGS				₹ 29,700.00

E. & O.E

Amount Chargeable (in words)
INR Twenty Nine Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
32141000	25,169.56	18%	4,530.52	4,530.52
Total	25,169.56		4,530.52	4,530.52

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

Remarks:
BILL NO. 2021-22/1064 Dated 31/03/2022

Company's PAN AAFFU9878D

Declaration
Terms & Conditions
1) Interest @ 24% will be charged per annum if payment is not made within 15 days of the invoice date
2) Goods once sold will not be taken back
3) Our responsibility ceases when the goods leave from our premises as well as godown
4) All disputes out of the transaction to be settled in Haryana

Company's Bank Details
A/c Holder's Name URBAN DESIGN CONCEPTS
Bank Name Axis Bank Limited
A/c No. 920020031081888
Branch & IFS Code FARIDABAD (HR) & ...

for URBAN DESIGN CONCEPTS

SUBJECT TO GURGRAM JURISDICTION

This is a Computer Generated Invoice

President / Secretary
Construction Committee
Infrastructure Development of
Srimanta Sankaradeva Bhawan, New Delhi

President / Secretary
Construction Committee
Infrastructure Development of
Srimanta Sankaradeva Bhawan, New Delhi

URBAN DESIGN CONCEPTS

AFFU9878D1ZP TAX INVOICE (54) PAN No. : AAFFU9878D

Urban Design Concepts

We deal in Jaguar /Somany /Hindware /kohler /Cera /Neelkanth Sinks /Nirali Sinks / Grohe /Kajaria / Laticrete /Corian Mandir/Astral CPVC fittings.
We offer CNC waterjet, laser cutting services. We also do turnkey facades and interiors

LGF Shop No. 1.J S Tower Metro pillar No 55, Sikander Pur, Ghoshi Gurugram Haryana - 122002
Ph. : 0124 235 9406, 98119 17839, 98101 49406

Invoice No. 2021-22/1059
Date 31/03/2022
P.O. No.........................
P.O. Date.........................

Details of Receiver / Bill to:
Name: INFRASTRUCTURE DEVELOPMENT COMMITTEE
Address: SAIMANTA SHANKARDEV Bhawan
A-14/D, QUTAB INST. AREA Satsang Vihar Marg
N. Delhi
GSTIN No.:

Details of Receiver / Shipped to:
Name:
Address:
GSTIN No.:

S.No.	Description and Specification of Goods	HSN Code	Qty	Price	Amount	Rs. Amount P.
	CPVC Pipe 40mm	3917	22Pc	739/44	16267/68	
	CPVC ELBOW 40mm	"	15Pc	108/90	1633/50	
	CPVC UNION 40mm	"	4Pc	193	772	
	CPVC Ball valve 40mm	"	4Pc	578/05	2312/20	
	CPVC MTA 40mm	"	2Pc	572/55	1145/10	
	CPVC T 40mm	"	2Pc	128/15	256/30	
	CPVC BUSH 50x40	"	4Pc	70/40	281/60	
	CPVC T 50mm	"	4Pc	272/80	1091/20	
	CPVC UNION 50mm	"	2Pc	347/05	694/10	
	CPVC Pipe 50mm	"	5Pc	1244/88	6224/40	
	CPVC Socket 50mm	"	4Pc	132	528	
	CPVC Socket 40mm	"	12Pc	64/35	772/20	
	CPVC ELBOW 50mm	"	6Pc	216/15	1296/90	
	CPVC MTA 50mm	"	2Pc	1097/80	2195/60	

E Way Bill No. ....

Amounts in Words:.........................

Freight :	2000
Total Taxable Amount :	37470/78
Add : CGST @	
Add : SGST @	
Add : IGST @ 18%	6744/74
Round off Total	+.48
Total : A	44216/- B
(A + B) Grand Total :	

Account Name : URBAN DESIGN CONCEPTS
Account Number : 920020031081558
Bank Name : Axis Bank Ltd.
Bank Address : Faridabad BK Ch Far (HR)
IFSC Code : UTIB0003202

Vehicle No. .... GR No. ....

Terms & Conditions:
1) Interest @24% will be charged per annum if payment is not made within 15 days of the bill date
2) Goods within 15 days of the bill date
3) Goods once sold will not be taken back.
4) Our responsibility ceases when the goods leave our godown.
5) All Disputes out of the transaction is to be settled in Haryana

For Urban Design Concepts

Authorized Signatory

President / Secretary
Construction Committee
Infrastructure Development of
Srimanta Sankaradeva Bhawan, New Delhi

Technical Member / Member
Construction Committee
Infrastructure Development

President / Secretary
Construction Committee
Infrastructure Development
Srimanta Sankaradeva Bhawan

(Rx)

60

BILL/INVOICE
ROHAN PLUMBING WORKS

Deal in:- All Kinds of Plumbing Work

Office:- G-190, Shahpur Jat, New Delhi-110049

M/s

Mob:- +91 9971320309

Construction Committee Infrastructure Development of Srimanta Shankradeva Bhawan New Delhi

Book No:- 21/03/2022 to 31/3/2022

Serial No:- 06

Date:-

DESCRIPTION	NUMBER	RATE	AMOUNT
1 Skilled	33 day	795/-	26235=00
2. Un-Skilled.	07 day	654/-	4578=00
		TOTAL	30813=00

1. All Disputes subject to Delhi Jurisdiction only.
2. Interest @ 24% per annum will be charged for unpaid bills beyond one week
3. Please Make Cheque in the Favour of "ROHAN KUMAR"

President / Secretary
Construction Committee
Infrastructure Development of
Srimanta Sankaradeva Bhawan, New Delhi

President / Secretary
Construction Committee
Infrastructure Development of
Srimanta Sankaradeva Bhawan, New Delhi

PS

61

Pan No:-CMXPP8283K

BILL/INVOICE
PERFECT SOLUTION

Manpower & Labour Supply

Prop:-Shri CM Paswan

Office:-Khutana Biratpur, Birauli Madhubani, Bihar-847223

Mob:-9650859613

M/s

Construction Committee Infrastructure Development of Srimanta Shankradeva Bhawan New Delhi

Period:- 01/03/20[illegible] to 31/03/20[illegible]

Serial No:- 23

Date:-

S.NO	DESCRIPTION	NUMBER	RATE	AMOUNT
1.	High skilled	20 days	864/-	17280-00
2.	Skilled	10 days	795/-	7950=00
3.	un-skilled	35 days	654/-	22890=00
			TOTAL	48120=00

1. All Disputes subject to Delhi Jurisdiction only.
2. Interest @ 24% per annum will be charged for unpaid bills beyond one week.
3. Please Make Cheque in the Favour of " CHANDRA MOHAN PASWAN"

President / Secretary
Construction Committee
Infrastructure Development of
Srimanta Sankaradeva Bhawan, New Delhi

President / Secretary
Construction Committee
Infrastructure Development
Srimanta Sankaradeva

07ABIPY8967H1Z0 RETAIL INVOICE Ph. 011-26174470 9810279384 9899934871

YADAV GLASS TRADERS

MODIGUARD

SAINT-GOBAIN

All Kinds of Window Glasses, Saint-Gobin, Modi Float Glasses, Looking Glasses & Specialist Toughened Glass

138 A/5, Munirka Village, Behind Multi Level Car Parking, New Delhi-110067

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Book No.	Invoice No	Invoice Date	Transportation Mode
02	100	19/04/22	Vehicle Number
			Date & Time of Supply
			Place of Supply

Reverse Charge ______

State : Delhi | State Code 07

Details of Receiver (Billed to)

Name M/S Infra Dev of Sankaradeva Bhawan ND

Address A-14 B. Satsang Vihar New Delhi

GSTIn

State DELHI State Code : 07

Details of Consignee (Shipped to)

Name

Add

GSTIN

State | State Code

S.No.	DESCRIPTION OF GOODS	HSN CODE	Qty.	Rate	Amount Rs. P.
	5mm plain GLASS	7005			
	Difference S133.175.50 sft			70/-	12285-00
					12285-00
				Labour ₹	—
				Cartage ₹	—
				Total ₹	12285-00
				SGST@ 9% ₹	1106-00
				CGST@ 9% ₹	1106-00
				IGST@ ₹	
				Grand Total ₹	14497-00

Technical Member / ... Construction Committee Infrastructure Development of Srimanta Sankaradeva Bhawan, New Delhi

President / Secretary Construction Committee Infrastructure Development of Srimanta Sankaradeva Bhawan, New Delhi

President / Secretary Construction Committee Infrastructure Development of Srimanta Sankaradeva Bhawan, New Delhi

Invoice Value (In Words) fourteen thousand four hundred ninety seven only

For Yadav Glass Traders

Authorised Signatory

E. & O.E.

Terms & Conditions :

1. Goods once sold will not be taken back under any circumstances.
2. We are not responsible for any loss or damage in transit.
3. All disputes are subject to Delhi Jurisdiction.

Bank Details
Bank Name : Bank of Baroda
A.C No. : [illegible]
IFSC Code : BARB0MUNIRK

Printed By: [illegible]

Tax Invoice

(63)

.DWARE STORE(Regd.)
JAIN COMPLEX
RKA
N/UIN 07AAFPJ4009D1Z8
e Name Delhi, Code 07
Mail pk_hardware_store@yahoo.co.in

Invoice No: 2117
Dated: 11-Apr-22
Mode/Terms of Payment
Reference No. & Date
Other References
Buyer's Order No
Dated
Terms of Delivery

uyer (Bill to)
Infra Dev Sri Sankaradeva Bhawan
Satsang Vihar
State Name Delhi, Code 07

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**PVC PIPE 1"**	3917	**160.000 FT**	23.60	20.00	FT		**3,200.00**
2	**PVC ELBOW 1" H**	3917	**40 Pcs**	17.70	15.00	Pcs		**600.00**
	PVC TEE 1" H	3917	**10 Pcs**	35.40	30.00	Pcs		**300.00**
4	**CPVC BRASS MTA 3/4 X 1/2**	39172390	**20 Pcs**	117.00	99.15	Pcs		**1,983.00**
5	**CPVC BRASS MTA 1"**	39172390	**6 Pcs**	276.71	234.50	Pcs		**1,407.00**
								7,490.00
	SGST							**674.10**
	CGST							**674.10**
	Less *ROUND OFF*							**(-)0.20**
	Total							**₹ 8,838.00**

E. & O.E

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	4,100.00	9%	369.00	9%	369.00	738.00
39172390	3,390.00	9%	305.10	9%	305.10	610.20
Total	**7,490.00**		**674.10**		**674.10**	**1,348.20**

Tax Amount (in words) **INR One Thousand Three Hundred Forty Eight and Twenty paise Only**

Company's Bank Details
A/c Holder's Name **P.K.HARDWARE STORE**
Bank Name **PUNJAB NATIONAL BANK**
A/c No **01014011000507**
Branch & IFS Code **MUNIRKA & PUNB0010110**

Company's PAN **AAFPJ4009D**

for P.K.HARDWARE STORE(Regd.)

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

Authorised Signatory

SUBJECT TO NEW DELHI JURISDICTION
This is a Computer Generated Invoice

President / Secretary
Construction Committee
Infrastructure Development of
Srimanta Sankaradeva Bhawan, New Del

President / Secretary
Construction Committee
Infrastructure Development of
Srimanta Sankaradeva Bhawan, N

07ATJPB7075L1ZC

TAX INVOICE

Original Copy

BANSAL STEEL CORPORATION

SHOP NO. 167, GALI NO.6, OPP. DESU OFFIC, CHHATTARPUR PAHADI, NEW DELHI 110074

Tel 9599803527,9871644171 email priyanshubansal525@gmail.com

Invoice No. : BSC/9/2022-23

Date of Invoice : 11-04-2022

Place of Supply : Delhi (07)

Reverse Charge N

E WAY BILL NO

65

Billed to :

INFRA DEV OF SRI SANKARA DEVA BHAWAN N D

Shipped to

INFRA DEV OF SRI SANKARA DEVA BHAWAN N D

GSTIN / UIN :

GSTIN / UIN

S.N.	Description of Goods	HSN/SAC Code	Qty	Unit	Price	Amount
1.	PIPES(CRAFTED)	7308	84.15	Kgs	340.00	28,611.00

					28,611.00
Add	CGST	@	9.00 %		2,574.99
Add	SGST	@	9.00 %		2,574.99
Less	Rounded Off (-)				0.98
	Grand Total			84.15 Kgs	33,760.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	28,611.00	2,574.99	2,574.99	5,149.98

Rupees Thirty Three Thousand Seven Hundred Sixty Only

Bank Details Canara Bank,Chattarpur Branch A/C No-90133070009527

Chattarpur IFSC - CNRB0019013

Terms & Conditions

E & O.E.

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

Receiver's Signature

For BANSAL STEEL CORPORATION

Authorised Signatory

2403Q12N

TAX INVOICE

OM ELECTRIC CORP

4? Ground Floor, Masoodpur Market, Vasant Kunj, New Delhi
110070
PAN AKTPK2403Q
Tel 011-26134713 email omelectricco@gmail.com

Invoice No	OM 22/23/0315	Transport	HAND
Dated	14-04-2022	Vehicle No	
Place of Supply	DELHI (07)	Station	
Reverse Charge	N	E-Way Bill No	
GR/RR No			

Billed to :
INFRA DEV OF SRI SANKARADEVA BHAWAN NO A 14/B QUTUB INSTITUTIONAL AREA SATSANG VIHAR NEW DELHI-07

Shipped to :
INFRA DEV OF SRI SANKARADEVA BHAWAN NO A 14/B QUTUB INSTITUTIONAL AREA SATSANG VIHAR NEW DELHI 07

Party PAN		Party PAN	
Party Mobile No	8384039599	Party Mobile No	8384039599
Party AadhaarNo		Party AadhaarNo	
State	DELHI (07)	State	DELHI (07)
GSTIN / UIN		GSTIN / UIN	

S.N.	Description of Goods	HSN/SAC Code	Qty	Unit	List Price	Discount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
									b/d		7,068.00
18	[illegible]	[illegible]	[illegible]		[illegible]	0.00 %	9.00 %	21.06	9.00 %	21.06	[illegible]
											7,344.12
					Rounded Off						[illegible]
									Grand Total ₹		7,344.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
[illegible]	18%	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	18%	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	18%	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	18%	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	18%	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	18%	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	18%	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	12%	1,657.44	111.45	111.45	[illegible]
Totals		6,318.24	512.94	512.94	1,025.88

Rupees Seven Thousand Three Hundred Forty Four Only

Bank Details : HDFC BANK VASANT SQUARE MALL A/C NO:06797630000476
IFSC CODE : HDFC0000679

Receiver's Signature

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

For OM ELECTRIC CORP

Authorised Signatory

Technical Member / Member
Construction Committee
Infrastructure Development of
Srimanta Sankaradeva Bhawan, New Delhi

President / Secretary
Construction Committee
Infrastructure Development of
Srimanta Sankaradeva Bhawan, New Delhi

President / Secretary
Construction Committee
Infrastructure Development of
Srimanta Sankaradeva Bhawan, New Delhi

68

Pan No:-CMXPP8283K

BILL/INVOICE
PERFECT SOLUTION

Prop:-Shri CM Paswan

Manpower & Labour Supply

Office:-Khutana Biratpur, Birauli Madhubani, Bihar-847223

Mob:-9650859613

M/s	
Construction Committee Infrastructure Development of Srimanta Shankardeva Bhawan New Delhi	Period:- 01/04/2022 to 10/04/2022 Serial No:- 24 Date:- 11/04/2022

S.NO	DESCRIPTION	NUMBER	RATE	AMOUNT
1.	High skilled	16 days.	864/-	13824=00
2.	Skilled	08 days.	795/-	6360=00
3.	un-skilled.	27 days	654/-	17658=00
			TOTAL	37842=00

1. **All Disputes subject to Delhi Jurisdiction only.**
2. **Interest @ 24% per annum will be charged for unpaid bills beyond one week.**
3. **Please Make Cheque in the Favour of " CHANDRA MOHAN PASWAN"**

Technical ... Member ... Committee ... Srimanta ...

President / Secretary
Construction Committee
Infrastructure Development of
Srimanta Sankaradeva Bhawan, New Delhi

President / Secretary
Construction Committee
Infrastructure Development ...
Srimanta Sankaradeva Bhawan, New De...

69

(RK)

BILL/INVOICE
ROHAN PLUMBING WORKS

Deal in;- All Kinds of Plumbing Work

Office:- G-190, Shahpur Jat, New Delhi-110049

Mob:-+91 9971320309

M/s Construction Committee Infrastructure Development of Srimanta Shankardeva Bhawan New Delhi	Book No:- 01/04/2022 to 10/04/2022. Serial No:- 07 Date:- 11/04/2022.

DESCRIPTION	NUMBER	RATE	AMOUNT
1. Skilled.	31 days	795/-	24654=00
		TOTAL	24654=00.

1. All Disputes subject to Delhi Jurisdiction only.
2. Interest @ 24% per annum will be charged for unpaid bills beyond one week
3. Please Make Cheque in the Favour of "ROHAN KUMAR"

Technical ... Srimanta ...

President / Secretary
Construction Committee
Infrastructure Development of
Srimanta Sankardeva Bhawan, New Delhi

President / Secretary
Construction Committee
Infrastructure Development of
Srimanta Sankardeva Bhawan, New Delhi

Original Copy

TAX INVOICE

Jai Maa Traders

[illegible] New Delhi [illegible]

Tel: 011 26134132 8113134132 email: [illegible]@gmail.com

[illegible]	[illegible]	Transportation Mode	SELF
Invoice No	[illegible]	Veh. No	
Invoice Date	[illegible]	Date & Time of supply	
		Place of supply	Delhi

[illegible]

Details of Receiver(Billed to) :
Infra Dev of Sri S E N D [illegible]
New Delhi

Details of Consignee(Shipped to) :
Infra Dev of Sri S B N D [illegible]
New Delhi

State Name Delhi 07 Code 07
GSTIN

State Name Delhi (07) Code 07
GSTIN

S.N.	Description of Goods	HSN SAC Code	Qty	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Amount(₹)
1	Rori	[illegible]	[illegible]	[illegible]	[illegible]	[illegible] %	440.48	[illegible] %	440.48			18,500.00
2	Shree Cement PPC	[illegible]	[illegible]	BAGS	[illegible]	[illegible] %	780.94	[illegible] %	780.94			7,140.00
3	12MM HAMMER DRILL BIT	[illegible]	[illegible]	[illegible]	[illegible]	[illegible] %	16.78	9.00 %	16.78			220.00

Grand Total ₹ 25,860.00

[illegible]

Rupees Twenty Five Thousand Eight Hundred Sixty Only

Beneficiary name : JAI MAA TRADERS

Bank Details : Bank Name : Kotak Mahindra Bank Branch : Vasant Kunj
A/c no : 1112566422 IFSC Code : KKBK0000216

DECLARATION

* THIS IS COMPUTER GENERATED INVOICE & PRINT ON SELF COMPUTER *

Receiver's Signature :

[illegible] Conditions

[illegible] sold will not be taken back
[illegible] 18% p.a. will be charged if the payment [illegible]
[illegible] made within the stipulated time
[illegible] Delhi Jurisdiction only
[illegible] Service Charges Extra

for JAI MAA TRADERS

Authorised Signatory

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

URBAN DESIGN CONCEPTS
Shop No 1 JS Tower Metro Piller No 55
Sikanderpur Ghosi Gurugram Haryana
GSTIN/UIN: 06AAFFU9878D1ZP
State Name : Haryana, Code : 06
E-Mail : urbandesignconcepts.ggm@gmail.com

Invoice No. 2022-23/0120	Dated 27-Apr-22
Delivery Note	Mode/Terms of Payment
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
Infrastructure Development Committee
Srimanta Shankardev Bhawan, A
14 B, Qutub Institutional Area, Satsang Vihar Marg, New Delhi
State Name : Delhi, Code : 07

Buyer (Bill to)
Infrastructure Development Committee
Srimanta Shankardev Bhawan, A
14 B, Qutub Institutional Area, Satsang Vihar Marg, New Delhi
State Name : Delhi, Code : 07
Place of Supply : Delhi

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	CPVC PIPE 2"	3917400	18 %	10 PCS	1,245.00	PCS	12,450.00
2	CPVC Elbow 50MM	39174000	18 %	10 PCS	217.00	PCS	2,170.00
3	BUSH CPVC 50X32MM	39174000	18 %	10 PCS	84.00	PCS	840.00
4	CPVC Tee 50MM	39174000	18 %	10 PCS	273.00	PCS	2,730.00
5	Cpvc SOCKET 50MM	39174000	18 %	10 PCS	132.00	PCS	1,320.00
	CPVC Tank Nipple Socket 50MM	39174000	18 %	1 PCS	234.00	PCS	234.00
	CPVC Ball Valve 50MM	39174000	18 %	1 PCS	1,085.00	PCS	1,085.00
	CPVC Elbow 40MM	39174000	18 %	20 PCS	109.00	PCS	2,180.00
	CPVC Tee 40MM	39174000	18 %	10 PCS	129.00	PCS	1,290.00
	Cpvc SOCKET 40MM	39174000	18 %	20 PCS	65.00	PCS	1,300.00
	BUSH CPVC 40X20	39174000	18 %	6 PCS	41.00	PCS	246.00
	CPVC Ball Valve 40MM	39174000	18 %	1 PCS	579.00	PCS	579.00
	CPVC Union 40MM	39174000	18 %	1 PCS	194.00	PCS	194.00
	CPVC Tank Nipple Socket	39174000	18 %	8 PCS	150.00	PCS	1,200.00
	BUSH CPVC 40X32	39174000	18 %	2 PCS	27.00	PCS	54.00
	CPVC CLAMP 40 MM 20 PC	39174000	18 %	1 PKT	1,055.00	PKT	1,055.00
							28,927.00
	CARTAGE OUTWARD						1,500.00
	OUTPUT IGST						5,476.85
	SHORT & EXCESS						0.15
	Total						₹ 35,904.00

E. & O.E

President / Secretary
Construction Committee
Infrastructure Development of
Srimanta Sankaradeva Bhawan, New Delhi

President / Secretary
Construction Committee
Infrastructure Development of
Srimanta Sankaradeva Bhawan, New Delhi

Technical Member / Member
Construction Committee
Infrastructure Development of
Srimanta Sankaradeva Bhawan, New Delhi

Amount Chargeable (in words)
INR Thirty Five Thousand Nine Hundred Four Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
3917400	13,095.60	18%	2,357.21	2,357.21
39174000	17,331.40	18%	3,119.64	3,119.64
Total	30,427.00		5,476.85	5,476.85

Tax Amount (in words) : INR Five Thousand Four Hundred Seventy Six and Eighty Five paise Only

2022-23/0120

Company's PAN : AAFFU9878D

Company's Bank Details
A/c Holder's Name : URBAN DESIGN CONCEPTS
Bank Name : Axis Bank Limited
A/c No. : 920020031081668
Branch & IFS Code : FARIDABAD (HR) & UTIB0000302

Declaration
Terms & Conditions
1) Interest @24% will be charged per annum if payment is not made within 15 days of the invoice date
2) Goods once sold will not be taken back
3) Our responsibility ceases when the goods leave from our showroom as well as godown
4) All disputes out of the transaction is to be settled in Haryana

for URBAN DESIGN CONCEPTS

Authorised Signatory

SUBJECT TO GURUGRAM JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE (TRIPLICATE FOR SUPPLIER)

URBAN CONCEPTS

Infrastructure Development Committee

Infrastructure Development Committee

Invoice No.	Dated
2022-23/0121	28-Apr-22
Delivery Note	Mode/Terms of Payment
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
CPVC CLAMP	39174000	18 %	1 PKT	56.00	PKT	56.00
SCREW	7318	18 %	50 PCS	2.40	PCS	120.00
Drill		18 %	1 PKT	120.00	PKT	120.00
CPVC Elbow	39174000	18 %	8 PCS	57.00	PCS	456.00
CPVC Tee	39174000	18 %	5 PCS	72.00	PCS	360.00
CPVC SOCKET	39174000	18 %	10 PCS	36.00	PCS	360.00
Rafeda	39174000	18 %	[illegible]	800.00	[illegible]	200.00
CPVC End Cap	39174000	18 %	8 PCS	60.00	PCS	480.00
CPVC End Cap	39174000	18 %	5 PCS	46.00	PCS	230.00
CPVC Solvent	35061000	18 %	3 PCS	320.00	PCS	960.00
CPVC SOCKET	39174000	18 %	20 PCS	10.72	PCS	214.40
CPVC Elbow	39174000	18 %	20 PCS	12.85	PCS	257.00
CPVC Pipe (1") 3/4"	39174000	18 %	50 PCS	210.00	PCS	10,500.00
CPVC Plug	39174000	18 %	50 PCS	6.88	PCS	344.00
						14,692.40
OUTPUT IGST						2,644.63
SHORT & EXCESS						(-)0.03
Total						₹ 17,337.00

E & O.E

Amount Chargeable (in words)

INR Seventeen Thousand Three Hundred Thirty Seven Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
39174000	13,492.40	18%	2,428.63	2,428.63
7202	120.00	18%	21.60	21.60
	120.00	18%	21.60	21.60
35061000	960.00	18%	172.80	172.80
Total	14,692.40		2,644.63	2,644.63

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

Remarks:
2022-23/0121

Company's PAN: AAFFU9976D

Declaration
Terms & Conditions
1) Interest @24% will be charged per annum if payment is not made within 15 days of the invoice date
2) Goods once sold will not be taken back
3) Our responsibility ceases when the goods leave from our showroom as well as godown
4) All disputes out of the transaction is to be settled in Haryana

Company's Bank Details
A/c Holder's Name: URBAN DESIGN CONCEPTS
Bank Name: Axis Bank Limited
A/c No: 920020051081688
Branch & IFS Code: FARIDABAD (HR) & UTIB0000...

for URBAN DESIGN CONCEPTS

Authorised Signatory

URBAN DESIGN CONCEPTS Gurugram (Haryana)

Technical Member / Member
Construction Committee
Infrastructure Development ...
Srimanta Sankaradeva Bhawan...

President / Secretary
Construction Committee
Infrastructure Development of
Srimanta Sankaradeva Bhawan, New Delhi

... Construction Committee
Infrastructure Development ...
Srimanta Sankaradeva Bhawan

SUBJECT TO GURUGRAM JURISDICTION

This is a Computer Generated Invoice

RK

BILL INVOICE
ROHAN PLUMBING WORKS

Deal in : All Kinds of Plumbing Work

Office : G-190, Shahpur Jat, New Delhi

M/s

Bill No.

Serial No. 08

Date

DESCRIPTION	NUMBER	RATE	AMOUNT
	42 days		

TOTAL

1. All Disputes subject to Delhi Jurisdiction only
2. Interest @ 24% per annum will be charged for unpaid bills beyond one week
3. Please Make Cheque in the Favour of "ROHAN KUMAR

(71)

Pan No:-CMXPP8283K

BILL/INVOICE

PERFECT SOLUTION

Prop:-Shri C M Paswan

Manpower & Labour Supply

Office:-Khutana Biratpur, Birauli Madhubani, Bihar-847223

Mob:-9650859613

M/s

Construction Committee Infrastructure Development of Srimanta Shankradeva Bhawan N. Delhi

Period:- 11/04/2022 to 20/04/2022

Serial No:- **25**

Date:- 21/04/2022

S.NO	DESCRIPTION	NUMBER	RATE	AMOUNT
1.	High skilled	18 days		15552=00
2.	Skilled	09 days		7155=00
3	Un-skilled.	24 days		15695=00
			TOTAL	38402=00

1. All Disputes subject to Delhi Jurisdiction only.
2. Interest @ 24% per annum will be charged for unpaid bills beyond one week
3. Please Make Cheque in the Favour of " CHANDRA MOHAN PASWAN"

Khanwal

07AKTPK2403Q1ZN

TAX INVOICE

Original Copy

OM ELECTRIC CORP

47, Ground Floor, Masoodpur Market,, Vasant Kunj, New Delhi
110070
PAN : AKTPK2403Q
Tel. : 011-26134713 email : omelectricco@ymail.com

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Invoice No.	: OM/22-23/0568	Transport	:	HAND
Dated	: 26-04-2022	Vehicle No.	:	
Place of Supply	: DELHI (07)	Station	:	
Reverse Charge	: N	E-Way Bill No.	:	
GR/RR No.	:			

Billed to :
INFRA DEV OF SRI SANKARADEVA BHAWAN ND
A-14/B QUTUB INSTITUTIONAL AREA SATSANG
VIHAR NEW DELHI-07

Party PAN :
Party Mobile No : 8384039599
Party AadhaarNo :
State : DELHI (07)
GSTIN / UIN :

Shipped to :
INFRA DEV OF SRI SANKARADEVA BHAWAN ND
A-14/B QUTUB INSTITUTIONAL AREA SATSANG
VIHAR NEW DELHI-07

Party PAN :
Party Mobile No : 8384039599
Party AadhaarNo :
State : DELHI (07)
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	Akg Pipe Medium 25mm	39172310	2.00	BUND	2,450.00	15.25 %	9.00 %	373.75	9.00 %	373.75	[illegible]
2.	Akg Bend 25mm Pvc	39172310	48.00	Pcs.	16.00	0.00 %	9.00 %	69.12	9.00 %	[illegible]	[illegible]
3.	Akg Bend Medium 20mm	39172310	48.00	Pcs.	13.33	0.00 %	9.00 %	57.59	9.00 %	57.59	[illegible]
4.	Pvc Clip 25mm	39172310	2.00	PKT	180.00	0.00 %	9.00 %	32.40	9.00 %	[illegible]	[illegible]
5.	Pvc Clip 20mm	39172310	1.00	PKT	180.00	0.00 %	9.00 %	16.20	9.00 %	[illegible]	[illegible]
6.	GI BOX 9*3	85381090	35.00	Pcs.	78.00	0.00 %	9.00 %	245.70	9.00 %	[illegible]	[illegible]
7.	PVC Tape Steelgrip	85469090	30.00	Pcs.	9.00	0.00 %	9.00 %	24.30	9.00 %	[illegible]	[illegible]
8.	PVC FLEXIBLE PIPE 20mm	39172310	1.00	BUND	180.00	0.00 %	9.00 %	16.20	9.00 %	[illegible]	[illegible]
9.	ANCHOR PENTA MOD 1M PLATE	85389000	1.00	Pcs	77.00	45.00 %	9.00 %	3.81	9.00 %	3.81	[illegible]
10.	ANCHOR PENTA MCB TINNY 32 AMP	85389000	2.00	Pcs	196.00	45.00 %	9.00 %	19.40	9.00 %	19.40	[illegible]
11.	ANCHOR PENTA MOD. SWITCH 16AM	853669	5.00	Pcs	126.00	45.00 %	9.00 %	31.19	9.00 %	31.19	[illegible]
12.	ANCHOR PENTA MOD. BLANK	85389000	10.00	Pcs	37.00	45.00 %	9.00 %	18.32	9.00 %	18.32	[illegible]
13.	ANCHOR PENTA NM 6AMP SWITCH	853669	5.00	Pcs	18.00	0.00 %	9.00 %	8.10	9.00 %	8.10	[illegible]
14.	Fan Cover	39172310	5.00	Pcs.	15.00	0.00 %	9.00 %	6.75	9.00 %	[illegible]	[illegible]
15.	Anchor Penta 4 Step Regulator	84149030	1.00	Pcs.	370.00	45.00 %	9.00 %	18.32	9.00 %	18.32	[illegible]
16.	CATRAGE@18%	996819	1.00	PC	500.00	0.00 %	9.00 %	45.00	9.00 %	45.00	[illegible]
											12,929.35
										Totals c/o	12,929.35

Bank Details : HDFC BANK : VASANT SQUARE MALL A/C NO;06797630000476
IFSC CODE : HDFC0000679

Terms & Conditions

E.& O.E.

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

Receiver's Signature :

For OM ELECTRIC CORP

Authorised Signatory

President / Secretary
Construction Committee
Infrastructure Development of
Srimanta Sankaradeva Bhawan, New Delhi

President / Secretary
Construction Committee
Infrastructure Development of
Srimanta Sankaradeva Bhawan, New Delhi

Original Copy

TAX INVOICE

Jai Maa Traders

(- 10 -)

C-19, Main Road ,Masoodpur, Vasant Kunj, New Delhi 110070

Tel. : 011 26134112/011 11 141 12 email : jaimaatraders4u@gmail.com

GST NO : 07ADQPK0951Q1Z5
Invoice NO : 505
Invoice Date : 05.05.2022

E WAYBILL NO. :

Transportation Mode : SELF TRANSPORTATION
Veh. No. :
Date & Time of supply :
Place of supply : Delhi

Details of Receiver(Billed to) :

Infra Dev of SrI S B N D
New Delhi

State Name : Delhi (07) Code : 07
GSTIN :

Details of Consignee(Shipped to) :

Infra Dev of SrI S B N D
VASANT KUNJ
NEW DELHI 110070

State Name : Delhi (07) Code : 07
GSTIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Amount(₹)
1.	Shree Cement PPC	252329	30.00	BAGS	170.11	14.00%	1,170.12	14.00%	1,170.12			12,600.00
2.	Cartage 28%	996511				14.00%	84.00	14.00%	84.00			760.00

Grand Total ₹ 13,368.00

Supply@28%=10,443.76 CGST=1,462.12 SGST=1,462.12 Total Supply=10,443.76 CGST=1462.12 SGST=1462.12

Rupees Thirteen Thousand Three Hundred Sixty Eight Only

Bank Details : Bank Name
A/c no
Beneficiary name : JAI MAA TRADERS
: Kotak Mahindra Bank
: 1112566422
Branch : Vasant Kunj
IFSC Code : KKBK0000216

DECLARATION

* THIS IS COMPUTER GENERATED INVOICE & PRINT ON SELF COMPUTER *

Receiver's Signature :

Terms & Conditions

E & O E.
1. Goods once sold will not be taken back
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Delhi' Jurisdiction only
4. Visit & Service Charges Extra.

Technical Member / Member
Construction Committee
Infrastructure Development of
Srimanta Sankaradeva Bhawan, New Delhi

President / Secretary
Construction Committee
Infrastructure Development of
Srimanta Sankaradeva Bhawan, New Delhi

for JAI MAA TRADERS

Authorised Signatory

President / Secretary
Construction Committee
Infrastructure Development of
Srimanta Sankaradeva Bhawan, New Delhi

(79)

(RK)

BILL/INVOICE
ROHAN PLUMBING WORKS

Deal in;- All Kinds of Plumbing Work

Office:- G-190, Shahpur Jat, New Delhi-110049

Mob:-+91 9971320309

M/s Construction Committee Infrastructure. Development of Srimanta Shankradeva. Bhawan New Delhi	Book No:- 01/04/2022 to 30/04/2022 Serial No:- 09 Date:- 01/05/2022

DESCRIPTION	NUMBER	RATE	AMOUNT
1. Skilled	60 days	795/-	47700=00
		TOTAL	47700=00

1. All Disputes subject to Delhi Jurisdiction only.
2. Interest @ 24% per annum will be charged for unpaid bills beyond one week
3. Please Make Cheque in the Favour of "ROHAN KUMAR"

President / Secretary
Construction Committee
Infrastructure Development of
Srimanta Sankaradeva Bhawan, New Delhi

Technical Member / Member
Construction Committee
Infrastructure Development of
Srimanta Sankaradeva Bhawan, New Delhi

President / Secretary
Construction Committee
Infrastructure Development of
Srimanta Sankaradeva Bhawan, New Delhi

Pan No:-CMXPP8283K

(80)

PS

BILL/INVOICE
PERFECT SOLUTION

Prop:-Shri CM Paswan

Manpower & Labour Supply

Office:-Khutana Biratpur, Birauli Madhubani, Bihar-847223

Mob:-9650859613

M/s Construction Committee Infrastructure Development of Srimanta Sankradeva Bhawan New Delhi	Period:- 01/04/2022 to 30/04/2022 Serial No:- 26 Date:- 01/05/2022

S.NO	DESCRIPTION	NUMBER	RATE	AMOUNT
1.	High Skilled	21 days.	864/-	18144=00
2.	Skilled	12 days.	795/-	9540=00
3.	Un-Skilled.	15 days.	654/-	9810=00
			TOTAL	37494=00

1. All Disputes subject to Delhi Jurisdiction only.
2. Interest @ 24% per annum will be charged for unpaid bills beyond one week.
3. Please Make Cheque in the Favour of " CHANDRA MOHAN PASWAN"

Technical Member / Member
Construction Committee
Infrastructure Development of
Srimanta Sankaradeva Bhawan, New Delhi

President / Secretary
Construction Committee
Infrastructure Development of
Srimanta Sankaradeva Bhawan, New Delhi

President / Secretary
Construction Committee
Infrastructure Development of
Srimanta Sankaradeva Bhawan, New Delhi

Original Copy

Tax Invoice

MANOJ HARDWARE

G-586, PLOT NO-4, ESSEL CHAMBER, D.B.GUPTA ROAD, PAHAR GANJ, NEW DELHI 110055

GSTIN : 07APUPS2374C1ZJ

Tel. : 9311188380 email : info@manojhardware.com

Invoice No.	: MH/00322/22-23	Transport	: BY HAND
Dated	: 25-04-2022	Vehicle No.	:
Place of Supply	: DELHI (07)	E Way Bill No.	:
Reverse Charge	: N	Payment Status	:
GR/RR No.	:	Ch.No.	:

Billed to :
CASH

Shipped to :
THEPADEV OF SRIMANTA SHANKARA DEVA BHAWAN

Party PAN	:	Party PAN	:
Party Mobile No	:	Party Mobile No	:
State	: DELHI (07)	State	: DELHI (07)
GSTIN / UIN	:	GSTIN / UIN	:

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
1.	Friction Stay (8302)	8302	30.00	Set	215.00	6,450.00
						6,450.00
	Add : SGST				@ 9.00 %	581.00
	Add : CGST				@ 9.00 %	581.00
	Grand Total		30.00	Set		7,612.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
8302	18%	6,450.00	581.00	581.00	1,162.00

Rupees Seven Thousand Six Hundred Twelve Only

Receiver's Signature :

Terms & Conditions

E.& O.E.

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

For MANOJ HARDWARE

Authorised Signatory

Technical Member / Member
Construction Committee
Infrastructure Development of
Srimanta Sankaradeva Bhawan, New Delhi

President / Secretary
Construction Committee
Infrastructure Development of
Srimanta Sankaradeva Bhawan, New Delhi

President / Secretary
Construction Committee
Infrastructure Development of
Srimanta Sankaradeva Bhawan, New Delhi

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Original Copy

Tax Invoice

MANOJ HARDWARE

G-5&6, PLOT NO-4, ESSEL CHAMBER, D.B.GUPTA ROAD, PAHAR GANJ, NEW DELHI-110055

GSTIN : 07APUPS2374C1ZJ

Tel. : 9311188360 email : info@manojhardware.com

Invoice No.	: MH/00537/22-23	Transport	: BY HAND
Dated	: 11-05-2022	Vehicle No.	:
Place of Supply	: DELHI (07)	E-Way Bill No.	:
Reverse Charge	: N	Payment Status	: DUE
GR/RR No.	:	Ch No	

Billed to :
INFRA DEV OF SRI SANKARADEVA BHAWAN (DEL
A-14/B QUTUB INSTITUTIONAL AREA SATSANG
VIHAR

Shipped to :
INFRA DEV OF SRI SANKARADEVA BHAWAN (DEL
A-14/B QUTUB INSTITUTIONAL AREA SATSANG
VIHAR

Party PAN	:	Party PAN	:
Party Mobile No	: 8384039599	Party Mobile No	: 8384039599
State	: DELHI (07)	State	: DELHI (07)
GSTIN / UIN	:	GSTIN / UIN	:

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
1.	Friction Stay (8302)	8302	70.00	Set	215.00	15,050.00
2.	Friction Stay (8302)	8302	8.00	Set	281.00	2,248.00
						17,298.00
	Add : SGST				@ 9.00 %	1,557.00
	Add : CGST				@ 9.00 %	1,557.00
	Grand Total		**78.00**	**Set**		**20,412.00**

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
8302	18%	17,298.00	1,557.00	1,557.00	3,114.00

Rupees Twenty Thousand Four Hundred Twelve Only

Receiver's Signature :

Terms & Conditions

E.& O.E.

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

For MANOJ HARDWARE

Authorised Signatory

Technical Member / Member
Construction Committee
Infrastructure Development of
Srimanta Sankaradeva Bhawan, New Delhi

President / Secretary
Construction Committee
Infrastructure Development of
Srimanta Sankaradeva Bhawan, New Delhi

President / Secretary
Construction Committee
Infrastructure Development of
Srimanta Sankaradeva Bhawan, New Delhi

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TAX INVOICE

Jai Maa Traders

C-39, Main Road ,Masoodpur, Vasant Kunj, New Delhi 110070

Tel. : 011-26134132/9313134132 email : jaimaatraders4u@gmail.com

GST NO	07ADQPK9539D1Z5	Transportation Mode	SELF TRANSPORTATION
Invoice NO	596	Veh. No	
Invoice Date	11-05-2022	Date & Time of supply	
		Place of supply	Delhi

E-WAYBILL NO

Details of Receiver(Billed to) :	***Details of Consignee(Shipped to) :***
Infra Dev of Sri S B N D	Infra Dev of Sri S B N D
New Delhi	New Delhi

State Name	Delhi (07)	Code	07	State Name	Delhi (07)	Code	07
IN				GSTIN			

S.N.	Description of Goods	HSN/SAC Code	Qty. Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Amount(₹)
1	Dust	25171010	250.00 Cft	64.76	2.50 %	404.76	2.50 %	404.76			[illegible]

Grand Total ₹ 17,000.00

Supply@5% = 16,190.48 CGST = 404.76 SGST = 404.76 Total Supply = 16,190.48 CGST = 404.76 SGST = 404.76

Rupees Seventeen Thousand Only

		Beneficiary name : JAI MAA TRADERS	**Branch**	**Vasant Kunj**
Bank Details :	**Bank Name**	**: Kotak Mahindra Bank**	**IFSC Code**	**KKBK0000216**
	A/c no	**: 1112566422**		

DECLARATION

"THIS IS COMPUTER GENERATED INVOICE & PRINT ON SELF COMPUTER"

Receiver's Signature

Terms & Conditions

E & O E

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

for JAI MAA TRADERS

Authorised Signatory

President / Secretary
Construction Committee
Infrastructure Development of
Srimanta Sankaradeva Bhawan, New D

President / Secretary
Construction Committee
Infrastructure Development of
Srimanta Sankaradeva Bhawan, New D

...ucture Development of
Srimanta Sankaradeva Bhawan

07AKTPK2403Q1ZN

Original Copy

84

TAX INVOICE

OM ELECTRIC CORP

47, Ground Floor, Masoodpur Market,, Vasant Kunj, New Delhi
110070
PAN : AKTPK2403Q
Tel. : 011-26134713 email : omelectricco@ymail.com

Invoice No.	OM/22-23/0928		Transport	: HAND
Dated	11-05-2022		Vehicle No.	:
Place of Supply	DELHI (07)		Station	:
Reverse Charge	N		E-Way Bill No.	:
GR/RR No				

Billed to :
INFRA DEV OF SRI SANKARADEVA BHAWAN ND
A-14/B QUTUB INSTITUTIONAL AREA SATSANG
VIHAR NEW DELHI-07

Party PAN :
Party Mobile No : 8384039599
Party AadhaarNo :
State : DELHI (07)
GSTIN / UIN :

Shipped to :
INFRA DEV OF SRI SANKARADEVA BHAWAN ND
A-14/B QUTUB INSTITUTIONAL AREA SATSANG
VIHAR NEW DELHI-07

Party PAN :
Party Mobile No : 8384039599
Party AadhaarNo :
State : DELHI (07)
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	Polycab 200m 4.0mm	85446090	2.00	Pcs.	15,140.00	48.00 %	9.00 %	1,417.10	9.00 %	1,417.10	18,579.80
2	Polycab 300m 1.5mm	85446090	3.00	Pcs.	9,205.00	48.00 %	9.00 %	1,292.38	9.00 %	1,292.38	16,944.56
											35,524.36
					Less : Rounded Off (-)						0.36
										Grand Total ₹	**35,524.00**

PAID

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
85446090	18%	30,105.40	2,709.48	2,709.48	5,418.96

Rupees Thirty Five Thousand Five Hundred Twenty Four Only

Bank Details : HDFC BANK : VASANT SQUARE MALL A/C NO;06797630000476
IFSC CODE : HDFC0000679

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

Receiver's Signature :

For OM ELECTRIC CORP

Authorised Signatory

Technical Member / Convenor
Construction Committee
Infrastructure Development of
Srimanta Sankaradeva Bhawan, New Delhi

President / Secretary
Construction Committee
Infrastructure Development of
Srimanta Sankaradeva Bhawan, New Delhi

President / Secretary
Construction Committee
Infrastructure Development of
Srimanta Sankaradeva Bhawan, New Delhi

: 07AKTPK2403Q1ZN

Original Copy

TAX INVOICE

OM ELECTRIC CORP

47, Ground Floor, Masoodpur Market., Vasant Kunj, New Delhi
110070
PAN AKTPK2403Q
Tel. : 011-26134713 email : omelectricco@ymail.com

Invoice No.	: OM/22-23/0568		
Dated	26-04-2022	Transport	HAND
Place of Supply	DELHI (07)	Vehicle No	
Reverse Charge	N	Station	
GR/RR No.		E Way Bill No	

Billed to :
INFRA DEV OF SRI SANKARADEVA BHAWAN ND
A-14/B QUTUB INSTITUTIONAL AREA SATSANG
VIHAR NEW DELHI-07

Shipped to :
INFRA DEV OF SRI SANKARADEVA BHAWAN ND
A 14/B QUTUB INSTITUTIONAL AREA SATSANG
VIHAR NEW DELHI 07

Party PAN		Party PAN	
Party Mobile No	8384039599	Party Mobile No	8384039599
Party AadhaarNo		Party AadhaarNo	
State	DELHI (07)	State	DELHI (07)
GSTIN / UIN		GSTIN / UIN	

S.R.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(`)
									b/d		12,929.35
					Less	Rounded Off (-)					
									Grand Total `		12,929.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
39172310	18%	6,355.60	572.01	572.01	1,144.02
84149030	18%	203.50	18.32	18.32	36.64
[illegible]669	18%	436.50	39.29	39.29	78.58
[illegible]81090	18%	2,730.00	245.70	245.70	491.40
85389000	18%	461.45	41.53	41.53	83.06
85469090	18%	270.00	24.30	24.30	48.60
996819	18%	500.00	45.00	45.00	90.00
Totals		**10,957.05**	**986.15**	**986.15**	**1,972.30**

Rupees Twelve Thousand Nine Hundred Twenty Nine Only

Bank Details : HDFC BANK : VASANT SQUARE MALL A/C NO.06797630000476
IFSC CODE : HDFC0000679

Terms & Conditions

E.& O.E.

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

Receiver's Signature

For OM ELECTRIC CORP

Authorised Signatory

PS

Pan No:-CMXPP8283K

86

BILL/INVOICE

PERFECT SOLUTION

Prop:-Shri CM Paswan

Manpower & Labour Supply

Office:-Khutana Biratpur, Birauli Madhubani, Bihar-847223

Mob:-9650859613

M/s

Construction Committee Infrastructure Development of Srimanta Shankradeva Bhawan New Delhi

Period:- 01/05/2022 to 10/05/2022

Serial No:- 27

Date:- 11/05/2022

S.NO	DESCRIPTION	NUMBER	RATE	AMOUNT
1.	High Skilled	17 days.	[illegible]	14688/-
2.	Skilled	18 days	[illegible]	14310/-
3.	Un-skilled.	16 days	[illegible]	10464/-
			TOTAL	39462=00

1. All Disputes subject to Delhi Jurisdiction only.
2. Interest @ 24% per annum will be charged for unpaid bills beyond one week.
3. Please Make Cheque in the Favour of " CHANDRA MOHAN PASWAN"

Technical Member / Member
Construction Committee
Infrastructure Development of
Srimanta Sankaradeva Bhawan, New Delhi

President / Secretary
Construction Committee
Infrastructure Development of
Srimanta Sankaradeva Bhawan, New Delhi

President / Secretary
Construction Committee
Infrastructure Development of
Srimanta Sankaradeva Bhawan, New Delhi

RK

87

BILL/INVOICE
ROHAN PLUMBING WORKS

Deal in;- All Kinds of Plumbing Work

Office:- G-190, Shahpur Jat, New Delhi-110049

Mob:-+91 9971320309

M/s Construction Committee Infrastructure. Development Of Srimanta Shankradeva Bhawan New Delhi	Book No:- 01/05/2022 to 10/05/2022 Serial No:- 10 Date:- 11/05/2022

DESCRIPTION	NUMBER	RATE	AMOUNT
1. Skilled	30days	795/-	23850=00
		TOTAL	23850=00

1. All Disputes subject to Delhi Jurisdiction only.
2. Interest @ 24% per annum will be charged for unpaid bills beyond one week
3. Please Make Cheque in the Favour of "ROHAN KUMAR"

Technical Member / Member
Construction Committee
Infrastructure Development of
Srimanta Sankaradeva Bhawan, New Delhi

President / Secretary
Construction Committee

President / Secretary
Construction Committee
Infrastructure Development of
Srimanta Sankaradeva Bhawan, New Delhi

Pan No:-CMXPP8283K

88

BILL/INVOICE
PERFECT SOLUTION

Prop:-Shri CM Paswan

Manpower & Labour Supply

Office:-Khutana Biratpur, Birauli Madhubani, Bihar-847223

Mob:-9650859613

M/s Construction Committee Infrastructure Development of Simanta Chankradeva Bhawan New Delhi	Period:- 11/05/22 to 20/05/22 Serial No:- 29 Date:- 21/05/2022.

S.NO	DESCRIPTION	NUMBER	RATE	AMOUNT
1.	Hilti on Rent	04 day	700	2800=0
			TOTAL	2800=00

1. All Disputes subject to Delhi Jurisdiction only.
2. Interest @ 24% per annum will be charged for unpaid bills beyond one week.
3. Please Make Cheque in the Favour of " CHANDRA MOHAN PASWAN"

President / Secretary
Construction Committee

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RE

BILL/INVOICE

RAMA ENTERPRISES

Deal in :- All Kinds of Air conditioning Installation,Sale & Repair Work.

Shop-Sector-23A Hudda Market Gurugram Haryana

Mob:- 9871833138

M/s Construction Committee Infrastructure Development of Srimanta Shankradeva Bhawan New Delhi	Book No:- 11/05/22 to 20/05/22
	Serial No:- **01**
	Date:- 21/05/2022

DESCRIPTION	NUMBER	RATE	AMOUNT
1. High Skilled	07 days	864/-	6048=00
2. Skilled	07 days	795/-	5565=00
		TOTAL	11613=00

1. All Disputes subject to Haryana Jurisdiction only.
2. Interest @ 24% per annum will be charged for unpaid bills beyond one week
3. Please Make Cheque in the Favour of " SANTOSH KUMAR DASS"

President / Secretary
Construction Committee
Infrastructure Development of
Srimanta Sankaradeva Bhawan, New Delhi

Technical Member / Member
Construction Committee
Infrastructure Development of
Srimanta Sankaradeva Bhawan, New Delhi

President / Secretary
Construction Committee
Infrastructure Development of
Srimanta Sankaradeva Bhawan, New Delhi

RK

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BILL/INVOICE

ROHAN PLUMBING WORK

Deal in :- All Kinds of Plumbing work

Office:- G - 190, Shahpur Jat, New Delhi-110049

Mob:-+91-9971320309

M/s Construction Committee Infrastructure Development of Srimanta Shankradeva Bhawan New Delhi

Period:- 11/05/2022 to 20/05/22

Serial No:- 11

Date:- 21/05/2022

S.NO	DESCRIPTION	NUMBER	RATE	AMOUNT
1.	Skilled	49 day	795/-	38955=00
			TOTAL	38955=00

1. All Disputes subject to Delhi Jurisdiction only.
2. Interest @ 24% per annum will be charged for unpaid bills beyond one week.
3. Please Make Cheque in the Favour of " ROHAN KUMAR"

President / Secretary
Construction Committee
Infrastructure Development of
Srimanta Sankaradeva Bhawan, New D...

Construction Committee

Srimanta Sanka...

Pan No: CMXPP8283K

(11)

BILL/INVOICE
PERFECT SOLUTION

Prop: Shri C M Paswan

Manpower & Labour Supply
Office: Khutana Biratpur, Biraul Madhubani, Bihar 847223

Mob: 9650859613

M/s
Construction Committee Infrastructure Development of Srimanta Shankradev Bhawan New Delhi

Period:- 01/05/22 to 31/5/22

Serial No:- 28

Date:- 31/05/2022

S.NO	DESCRIPTION	NUMBER	RATE	AMOUNT
1	High Skilled	40 days	864	34560=00
2	Skilled	37 days	795	29415=00
3	un-Skilled	28 days	654	18312=00

TOTAL 82287=00

1. All Disputes subject to Delhi Jurisdiction only.
2. Interest @ 24% per annum will be charged for unpaid bills beyond one week.
3. Please Make Cheque in the Favour of " CHANDRA MOHAN PASWAN"

President / Secretary
Construction Committee
Infrastructure Development of
Srimanta Sankardeva Bhawan, New Delhi

Treasurer
Construction Committee
Infrastructure Development
Srimanta Sankardeva Bhawan, New Delhi

Deputy Secretary
Construction Committee
Infrastructure Development of
Srimanta Sankardeva Bhawan, New Delhi

Original Copy

Tax Invoice

MANOJ HARDWARE

G-556 PLOT NO-4, ESSEL CHAMBER, D.B.GUPTA ROAD, PAHAR GANJ, NEW DELHI-110055

GSTIN : 07APUPS2374C1ZJ

Tel. : 9311188360 email : info@manojhardware.com

oice No.	: MH/00810/22-23	Transport	: BY HAND
ated	: 31-05-2022	Vehicle No.	:
ace of Supply	: DELHI (07)	E-Way Bill No.	:
Reverse Charge	: N	Payment Status	: DUE
GR/RR No.	:	Ch.No.	:

Billed to :
INFRA DEV OF SRI SANKARADEVA BHAWAN (DEL
A-14/B QUTUB INSTITUTIONAL AREA SATSANG
VIHAR

Shipped to :
INFRA DEV OF SRI SANKARADEVA BHAWAN (DEL
A-14/B QUTUB INSTITUTIONAL AREA SATSANG
VIHAR

Party PAN	:	Party PAN	:
Party Mobile No	: 8384039599	Party Mobile No	: 8384039599
State	: DELHI (07)	State	: DELHI (07)
GSTIN / UIN	:	GSTIN / UIN	:

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
1.	Rubber Profile Kg (4008)	4008	39.61	Kgs.	190.00	7,525.90

			7,525.90
Add : SGST	@	9.00 %	677.00
Add : CGST	@	9.00 %	677.00
Add : Rounded Off (+)			0.10
Grand Total	39.61 Kgs.		8,880.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
4008	18%	7,525.90	677.00	677.00	1,354.00

Rupees Eight Thousand Eight Hundred Eighty Only

Receiver's Signature :

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

Technical Member / Member
Construction Committee
Infrastructure Development of
Srimanta Sankaradeva Bhawan, New Delhi

For MANOJ HARDWARE

Authorised Signatory

President / Secretary
Construction Committee
Infrastructure Development of
Srimanta Sankaradeva Bhawan, New Delhi

President / Secretary
Construction Committee
Infrastructure Development of
Srimanta Sankaradeva Bhawan, New Delhi

Pan No:-CMXPP8283K

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BILL/INVOICE
PERFECT SOLUTION

Manpower & Labour Supply

Prop:-Shri CM Paswan

Office:-Khutana Biratpur, Birauli Madhubani, Bihar-847223

Mob:-9650859613

M/s Construction Committee Infrastructure Development of Srimanta Shankradeva Bhawan New Delhi

Period:- 01/05/22 to 31/05/22

Serial No:- 30

Date:- 01/06/22

S.NO	DESCRIPTION	NUMBER	RATE	AMOUNT
1.	High Skilled	32 days.	864/-	27648=00
2.	Skilled	36 days	795/-	28620=00
3.	Un-skilled	11 days.	654/-	7194=00
			TOTAL	63462=00

1. All Disputes subject to Delhi Jurisdiction only.
2. Interest @ 24% per annum will be charged for unpaid bills beyond one week.
3. Please Make Cheque in the Favour of " CHANDRA MOHAN PASWAN"

Technical Member / Member
Construction Committee

President / Secretary
Construction Committee
Infrastructure Development of
Srimanta Sankaradeva Bhawan, New Delhi

President / Secretary
Construction Committee
Infrastructure Development of
Srimanta Sankaradeva Bhawan, New Delhi

(RK)

(94)

BILL/INVOICE

ROHAN PLUMBING WORK

Deal in :- All Kinds of Plumbing work

Office:- G - 190, Shahpur Jat, New Delhi-110049

M/s Construction Committee Infrastructure Development of Srimanta Shankardeva Bhawan New Delhi

Mob:-+91-9971320309

Period:- 01/05/22 to 31/05/22

Serial No:- 12

Date:- 01/06/22

S.NO	DESCRIPTION	NUMBER	RATE	AMOUNT
1.	Skilled.	04 days	795/-	3180=00
			TOTAL	3180=00

1. All Disputes subject to Delhi Jurisdiction only.
2. Interest @ 24% per annum will be charged for unpaid bills beyond one week.
3. Please Make Cheque in the Favour of " ROHAN KUMAR"

Bhawaal

Assistant Secretary
Construction Committee
Infrastructure Development of
Srimanta Sankardeva Bhawan, New Delhi

President
Construction Committee
Infrastructure Development
Srimanta Sankardeva Bhawan

RE

(95)

BILL/INVOICE

RAMA ENTERPRISES

Deal In : All Kinds of Air conditioning Installation Sale & Repair Work

Shop Sector 23A Hudda Market Gurugram Haryana

Mob. [illegible]

M/s Construction Committee Infrastructure Development of Srimanta Shankradeva Bhawan New Delhi

Book No: 21/05/22 to 21/05/22

Serial No: 02

Date: 01/06/22

DESCRIPTION	NUMBER	RATE	AMOUNT
1. High Skilled	06 days	[illegible]	5184=00
2. Skilled	06 days	[illegible]	4770=00
		TOTAL	9954=00

1. All Disputes subject to Haryana Jurisdiction only
2. Interest @ 24% per annum will be charged for unpaid bills beyond one week
3. Please Make Cheque in the Favour of "SANTOSH KUMAR DASS"

Technical ... Construction Committee Infrastructure Development ... Bhawan, New Delhi

Secretary ... Construction Committee Infrastructure Development of Srimanta Sankaradeva Bhawan New Delhi

GSTIN : 07ANAPV8752H1ZK

A. S. HARDWARE

MODULAR KITCHEN
INTERIOR DESIGNING & WARDROBE

218, Shop No. 9, Rama Market, Anupam Arcade UG, Pitampura, Delhi-34
E-mail : nitinvats007@yahoo.com

Tel.: 011-42696014
9811437320

120

INVOICE

Invoice No. 3360 | Book No. 68

Invoice Date : 02/12/2022

State DELHI | State Code 07

Reverse Charge : YES / NO

Transportation Mode ....

Vehicle Number ....

Date of Supply ....

Place of Supply ....

Details of Receiver / Billed to :

Name: Infrastructure Development Committee

Address: Srimanta Sankardev Bhawan A/14B, Satsang Vihar Marg, Qutub Instl Area

GSTIN ....

State: Delhi | State Code 07

Details of Consignee / Shipped to :

Name ....

Address ....

GSTIN ....

State .... | State Code

S.No.	DESCRIPTION OF GOODS	HSN Code	QTY.	RATE	AMOUNT Rs.	P.
1	28 lock set for wooden door	8301	28	1423/70	39863	60

Total Amount Before Tax :	39863	60
Add : CGST :	3587	70
Add : SGST :	3587	70
Add : IGST :		
Freight & Cartage		
Total Amount After Tax	47039	

Rupees in words: forty seven thused thirty nine only

Bank Name : KOTAK MAHINDRA BANK | **Branch :** Vaishali, Pitampura, Delhi

A/C No. : 9312813476 | **IFSC CODE : KKBK0000208**

White-Original for Recipient
Pink-Duplicate for Transporter
Yellow-Triplicate for Office

Term & Conditions :

- Original for Buyer ♦ Duplicate for Accounts ♦ Triplicate for Accounts
- Goods once sold will not be taken back & replaced
- All Disputes subject to Delhi Jurisdiction only.
- 24% Interest will be charged if payment is not made with in due date of the invoice.
- Payment made by Cheque/Draft/RTGS only.

Ptd. By : GOLA PRINTER
Mangolpur Kalan, Delhi-85

For **A. S. HARDWARE**

Signature

(21)

GSTIN: 07AAJPG3069J1ZK

INVOICE

Mob.: 9205974377
Tel : 011-40195730
Email: saratileskotla@gmail.com

Sara Tiles & Sanitary Wares

1513, Timber Market Main Road, Kotla Mubarak Pur, New Delhi-110003

E-Way Bill No. : LG/GR No. & Date . : TRSR. Cheque	Invoice No.: 2614 Date : 07/12/22
Billed To : Infra Structure Dev. Committee Srimantha Shankardev Bhawan A-14/D, Statsang Vihar State : Outab Inst. Area. New Delhi GSTIN :	Shipped To : State : GSTIN :

S. No.	DESCRIPTION OF GOODS	HSN/SAC	QTY.	RATE	AMOUNT
	6 Rod		6 Pcs		5814-
	30 Aluminium		30 Pcs		15000-
	6 H Joint		6 Pcs		6630-
	6 W/Hung Jet		6 Pcs		46920-
					2400-
	6 WC Conn		6 Pcs		2400-
	6 Cost Pipe		6 Pcs		1200-
	6 Spliter		6 Pcs		2100-
	6 Fastener		6 Pcs		15000-
	6 Hem Stm		6 Pcs		5916-
	6 Div. Plate		6 Pcs		10200-
Veh. No DL-1LN 4474	6 Spout		6 Pcs		8880-
	12 PVC Conn		12 Pcs		11628-
	6 Basin Jet		6 Pcs		18972-
	6 S/L Mixer		6 Pcs		

Payment By : TRSR/Cheque

Total Invoice Amt. in words: Rs 1,73,530/- Only	Customer Signature

TOTAL	147060-
Loading & Freight	—
Total Amount Before Tax	147060
Add : CGST @ 9 %	13235
Add : SGST @ 9 %	13235
Add : IGST @ — %	—
GRAND TOTAL	173530-
GST Payable on Reverse Charges	

- Interest will be charged at 24% per annum if the bill is not paid on Presentation.
- Please check / count each and every item before receiving.
- Our responsibility for breakage and pilferage etc. ceases as soon as the goods leave our premises / godown.
- All disputes will be subject to Delhi Jurisdiction only.
- Goods once sold will not be taken back or exchanged.

WHETHER REVERSE CHARGES IS APPLICABLE (YES / NO)

For Sara Tiles & Sanitary Wares

Prop. Sanjay Gupta

INVOICE

Tel : 011-40195730
Email: saratileskotla@gmail.com

Sara Tiles & Sanitary Wares

1513, Timber Market Main Road, Kotla Mubarak Pur, New Delhi-110003

E-Way Bill No. :
LG/GR No. & Date : Cheque | 7 Rsf

Invoice No.: 2615
Date : 07/12/22

Billed To : Infra Structure Dev. Committee Sgwathe Shankardev Bhawan A-14/B, Satsang Vihar Qutub Inst. Area N. Delhi
State :
GSTIN :

Shipped To :
State :
GSTIN :

S. No.	DESCRIPTION OF GOODS	HSN/SAC	QTY.	RATE	AMOUNT
	6 Bar Fosbar		6 Pcs		2346-
	6 B. tap		6 Pcs		7956-
	6 C.P. wal		6 Pcs		2550-
	42 C.P. Cap		42 Pcs		2100-
	42 [illegible]		42 Pcs		3700-
	30 [illegible]		30		750-
	Jali [illegible]		12 Pcs		1200-
	40 washers		40 Pcs		3600-
	50 [illegible]		50 Pcs		1280-
	6 fan		6 Pcs		2100-

Payment By :

Total Invoice Amt. in words
Rs 32606/-

Customer Signature

TOTAL	27632
Loading & Freight	—
Total Amount Before Tax	27632
Add : CGST @.....9.....%	2487-
Add : SGST @.....9.....%	2487-
Add : IGST @..........%	
GRAND TOTAL	32606-
GST Payable on Reverse Charges	

- Interest will be charged at 24% per annum if the bill is not paid on Presentation.
- Please check / count each and every item before receiving.
- Our responsibility for breakage and pilferage etc. ceases as soon as the goods leave our premises / godown.
- All disputes will be subject to Delhi Jurisdiction only.
- Goods once sold will not be taken back or exchanged.

WHETHER REVERSE CHARGES IS APPLICABLE (YES / NO)

For Sara Tiles & Sanitary Wares

Prop. Sanjay Gupta

GSTIN : 07AKTPK2403Q1ZN

TAX INVOICE

OM ELECTRIC CORP

47, Ground Floor, Masoodpur Market,, Vasant Kunj, New Delhi
110070
PAN : AKTPK2403Q
Tel. : 011-26134713 email : omelectricco@ymail.com

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Invoice No. : OM/22-23/5665
Dated : 29-11-2022
Place of Supply : DELHI (07)
Reverse Charge : N
GR/RR No. :

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

Billed to :
INFRA DEV OF SRI SANKARADEVA BHAWAN ND
A-14/B QUTUB INSTITUTIONAL AREA SATSANG
VIHAR NEW DELHI-07

Party PAN :
Party Mobile No : 8384039599
Party AadhaarNo :
State : DELHI (07)
GSTIN / UIN :

Shipped to :
INFRA DEV OF SRI SANKARADEVA BHAWAN ND
A-14/B QUTUB INSTITUTIONAL AREA SATSANG
VIHAR NEW DELHI-07

Party PAN :
Party Mobile No : 8384039599
Party AadhaarNo :
State : DELHI (07)
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	BRITZY 6M PLATE	8538	40.00	PC	156.00	46.00 %	9.00 %	303.26	9.00 %	303.26	3,976.12
2.	BRITZY 3M PLATE	8538	25.00	PC	112.00	46.00 %	9.00 %	136.08	9.00 %	136.08	1,784.16
3.	BRITZY 2M PLATE	8538	7.00	PC	82.00	46.00 %	9.00 %	27.90	9.00 %	27.90	365.76
4.	BRITZY 1M PLATE	8538	14.00	PC	82.00	46.00 %	9.00 %	55.79	9.00 %	55.79	731.50
5.	LEGRAND BRITZY 8M (V) PLATE	8538	7.00	PC	200.00	46.00 %	9.00 %	68.04	9.00 %	68.04	892.08
6.	Legrand BRITZY Switch 6A 1 WA	8536	100.00	Pcs.	44.00	46.00 %	9.00 %	213.84	9.00 %	213.84	2,803.68
7.	Legrand BRITZY Socket 6A	8536	30.00	Pcs.	120.00	46.00 %	9.00 %	174.96	9.00 %	174.96	2,293.92
8.	Legrand BRITZY Switch 16A 1 W	8536	30.00	Pcs.	140.00	46.00 %	9.00 %	204.12	9.00 %	204.12	2,676.24
9.	Legrand BRITZY Socket 16A	8536	30.00	Pcs.	218.00	46.00 %	9.00 %	317.84	9.00 %	317.84	4,167.28
10.	BRITZY FAN REGULATOR 1M	84149030	10.00	PC	420.00	46.00 %	9.00 %	204.12	9.00 %	204.12	2,676.24
11.	Legrand BRITZY Switch 6A 2 WA	8536	14.00	Pcs.	98.00	46.00 %	9.00 %	66.68	9.00 %	66.68	874.24
12.	HAVELLS 63A TPN MCB X7	85371000	4.00	Pcs	1,325.00	0.00 %	9.00 %	477.00	9.00 %	477.00	6,254.00
13.	Havells C series Single pole	85362010	47.00	Pcs.	116.00	0.00 %	9.00 %	490.68	9.00 %	490.68	6,433.36
14.	Tape avro	85469090	30.00	Pcs.	10.00	15.25 %	9.00 %	22.90	9.00 %	22.90	300.20
15.	Brass Screw 2.5"	73181200	1.00	Pcs.	660.00	0.00 %	9.00 %	59.40	9.00 %	59.40	778.80
16.	Brass Screw 3"	73181110	1.00	Pcs.	780.00	0.00 %	9.00 %	70.20	9.00 %	70.20	920.40
17.	Tee Cover	85389000	50.00	Pcs.	6.00	0.00 %	9.00 %	27.00	9.00 %	27.00	354.00
										Totals c/o	**38,281.98**

Bank Details : HDFC BANK : VASANT SQUARE MALL A/C NO;06797630000476
IFSC CODE : HDFC0000679

Terms & Conditions

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

Receiver's Signature :

For OM ELECTRIC CORP

Authorised Signatory

GSTIN : 07AKTPK2403Q1ZN

Original Copy

TAX INVOICE

OM ELECTRIC CORP

47, Ground Floor, Masoodpur Market,, Vasant Kunj, New Delhi
110070
PAN : AKTPK2403Q
Tel. : 011-26134713 email : omelectricco@ymail.com

Invoice No. : OM/22-23/5665
Dated : 29-11-2022
Place of Supply : DELHI (07)
Reverse Charge : N
GR/RR No. :

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

Billed to :
INFRA DEV OF SRI SANKARADEVA BHAWAN ND
A-14/B QUTUB INSTITUTIONAL AREA SATSANG
VIHAR NEW DELHI-07

Party PAN :
Party Mobile No : 8384039599
Party AadhaarNo :
State : DELHI (07)
GSTIN / UIN :

Shipped to :
INFRA DEV OF SRI SANKARADEVA BHAWAN ND
A-14/B QUTUB INSTITUTIONAL AREA SATSANG
VIHAR NEW DELHI-07

Party PAN :
Party Mobile No : 8384039599
Party AadhaarNo :
State : DELHI (07)
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
									b/d		38,281.98
18.	Sheet 8*5	85389000	10.00	Pcs.	25.00	0.00 %	9.00 %	22.50	9.00 %	22.50	295.00
19.	BRITZY BLANK PLATE	8538	20.00	PC	26.00	46.00 %	9.00 %	25.27	9.00 %	25.27	331.34
20.	BRITZY USB CHARGER	8536	8.00	PC	808.00	46.00 %	9.00 %	314.15	9.00 %	314.15	4,118.86
21.	BRITZY TV SOCKET	8536	7.00	PC	98.00	46.00 %	9.00 %	33.34	9.00 %	33.34	437.12
22.	BRITZY RJ 11 TELEPHONE	8536	7.00	PC	154.00	46.00 %	9.00 %	52.39	9.00 %	52.39	686.90
23.	Havells 3 Pair Telephone Cabl	85446090	2.00	BUND	850.00	0.00 %	9.00 %	153.00	9.00 %	153.00	2,006.00
24.	Havells Rg-6 Co-axial 90m	85446090	2.00	Pcs	1,750.00	15.25 %	9.00 %	266.96	9.00 %	266.96	3,500.16
25.	CATRAGE@18%	996819	1.00	PC	600.00	0.00 %	9.00 %	54.00	9.00 %	54.00	708.00
											50,365.36
	Less : Rounded Off (-)										0.36
										Grand Total ₹	**50,365.00**

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
73181110	18%	780.00	70.20	70.20	140.40
73181200	18%	660.00	59.40	59.40	118.80
84149030	18%	2,268.00	204.12	204.12	408.24
8536	18%	15,303.60	1,377.32	1,377.32	2,754.64
85362010	18%	5,452.00	490.68	490.68	981.36

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Paid Rs 43462/- vide ...
A few items returned

Bank Details : HDFC BANK : VASANT SQUARE MALL A/C NO;06797630000476
IFSC CODE : HDFC0000679

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

Receiver's Signature :

For OM ELECTRIC CORP

Authorised Signatory

GSTIN : 07AKTPK2403Q1ZN

Original Copy

TAX INVOICE

OM ELECTRIC CORP

47, Ground Floor, Masoodpur Market,, Vasant Kunj, New Delhi
110070
PAN : AKTPK2403Q
Tel. : 011-26134713 email : omelectricco@ymail.com

Invoice No.	: OM/22-23/5665		Transport	: HAND
Dated	: 29-11-2022		Vehicle No.	:
Place of Supply	: DELHI (07)		Station	:
Reverse Charge	: N		E-Way Bill No.	:
GR/RR No.	:			

Billed to :
INFRA DEV OF SRI SANKARADEVA BHAWAN ND
A-14/B QUTUB INSTITUTIONAL AREA SATSANG
VIHAR NEW DELHI-07

Party PAN :
Party Mobile No : 8384039599
Party AadhaarNo :
State : DELHI (07)
GSTIN / UIN :

Shipped to :
INFRA DEV OF SRI SANKARADEVA BHAWAN ND
A-14/B QUTUB INSTITUTIONAL AREA SATSANG
VIHAR NEW DELHI-07

Party PAN :
Party Mobile No : 8384039599
Party AadhaarNo :
State : DELHI (07)
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)

85371000	18%	5,300.00	477.00	477.00	954.00
8538	18%	6,848.28	616.34	616.34	1,232.68
85389000	18%	550.00	49.50	49.50	99.00
85446090	18%	4,666.24	419.96	419.96	839.92
85469090	18%	254.40	22.90	22.90	45.80
996819	18%	600.00	54.00	54.00	108.00
Total		**42,682.52**	**3,841.42**	**3,841.42**	**7,682.84**

Rupees Fifty Thousand Three Hundred Sixty Five Only

Bank Details : HDFC BANK : VASANT SQUARE MALL A/C NO;06797630000476
IFSC CODE : HDFC0000679

Terms & Conditions

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

Receiver's Signature :

For OM ELECTRIC CORP

Authorised Signatory

(1)

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BILL/INVOICE
R.M CONTRACTOR

Deal in :- All kinds of Civil & Interior Work

Office:- G-139, Ram Colony, Chattarpur Extension, New Delhi-110074

Mob:-8700112136

M/s Construction Committee Infrastructure &	Book No:- 01
Development of Srimanta Shankradeva Bhawan	Serial No:- 101
New Delhi	Date:- 21/11/2022.

DESCRIPTION	NUMBER	RATE	AMOUNT
1. Hinges 4x4.	60	–	5251=00
2. Moulding 1½ 2"	–	–	2408=00
3. Extension 1"	05	–	295=00
		TOTAL	7954=00

1. All Disputes subject to Delhi Jurisdiction only.
2. Interest @ 24% per annum will be charged for unpaid bills beyond one week
3. Cheque issue in the favour of HARENDER KUMAR

GSTIN : 07AKTPK2403Q1ZN

Original Copy

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TAX INVOICE

OM ELECTRIC CORP

47, Ground Floor, Masoodpur Market,, Vasant Kunj, New Delhi
110070
PAN : AKTPK2403Q
Tel. : 011-26134713 email : omelectricco@ymail.com

Invoice No. : OM/22-23/6130	Transport : HAND
Dated : 19-12-2022	Vehicle No. :
Place of Supply : DELHI (07)	Station : A/14 B SATSANG VIHAR
Reverse Charge : N	E-Way Bill No. :
GR/RR No. :	

Billed to :
INFRA DEV OF SRI SANKARADEVA BHAWAN ND
A-14/B QUTUB INSTITUTIONAL AREA SATSANG
VIHAR NEW DELHI-07

Party PAN :
Party Mobile No : 8384039599
Party AadhaarNo :
State : DELHI (07)
GSTIN / UIN :

Shipped to :
INFRA DEV OF SRI SANKARADEVA BHAWAN ND
A-14/B QUTUB INSTITUTIONAL AREA SATSANG
VIHAR NEW DELHI-07

Party PAN :
Party Mobile No : 8384039599
Party AadhaarNo :
State : DELHI (07)
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	Legrand BRITZY Switch 6A 1 WA	853669	100.00	Pcs.	44.00	46.00 %	9.00 %	213.84	9.00 %	213.84	2,803.68
2.	Legrand BRITZY Socket 6A	853669	60.00	Pcs.	120.00	46.00 %	9.00 %	349.92	9.00 %	349.92	4,587.84
3.	Legrand BRITZY Switch 16A 1 W	853669	20.00	Pcs.	140.00	46.00 %	9.00 %	136.08	9.00 %	136.08	1,784.16
4.	Legrand BRITZY Socket 16A	853669	20.00	Pcs.	218.00	46.00 %	9.00 %	211.90	9.00 %	211.90	2,778.20
5.	BRITZY FAN REGULATOR 1M	84149030	8.00	PC	420.00	46.00 %	9.00 %	163.30	9.00 %	163.30	2,141.00
6.	BRITZY USB CHARGER	853669	7.00	PC	808.00	46.00 %	9.00 %	274.88	9.00 %	274.88	3,604.00
7.	BRITZY 6M PLATE	85389000	32.00	PC	156.00	46.00 %	9.00 %	242.61	9.00 %	242.61	3,180.90
8.	BRITZY 3M PLATE	85389000	35.00	PC	112.00	46.00 %	9.00 %	190.51	9.00 %	190.51	2,497.82
9.	BRITZY 2M PLATE	85389000	6.00	PC	82.00	46.00 %	9.00 %	23.91	9.00 %	23.91	313.50
10.	BRITZY 1M PLATE	85389000	10.00	PC	82.00	46.00 %	9.00 %	39.85	9.00 %	39.85	522.50
11.	BRITZY TV SOCKET	853669	13.00	PC	98.00	46.00 %	9.00 %	61.92	9.00 %	61.92	811.80
12.	BRITZY RJ 11 TELEPHONE	853669	4.00	PC	154.00	46.00 %	9.00 %	29.94	9.00 %	29.94	392.52
13.	Legrand BRITZY Switch 6A 2 WA	853669	60.00	Pcs.	98.00	46.00 %	9.00 %	285.77	9.00 %	285.77	3,746.74
14.	Havells Led Tube 4ft	94054090	20.00	Pcs.	250.00	15.25 %	9.00 %	381.38	9.00 %	381.38	5,000.36
15.	SCOOT SURFACE 12W ROUND 6K	940510	50.00	Pcs	420.00	15.25 %	9.00 %	1,601.78	9.00 %	1,601.78	21,001.06
16.	Havells Led Tube 9w	94054090	24.00	Pcs	230.00	15.25 %	9.00 %	421.03	9.00 %	421.03	5,520.14
											60,686.22
										Totals c/o	60,686.22

PAID

Bank Details : HDFC BANK : VASANT SQUARE MALL A/C NO;06797630000476
IFSC CODE : HDFC0000679

Terms & Conditions

E.& O.E.

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

Receiver's Signature :

For OM ELECTRIC CORP

Authorised Signatory

GSTIN : 07AKTPK2403Q1ZN

Original Copy

TAX INVOICE

OM ELECTRIC CORP

47, Ground Floor, Masoodpur Market,, Vasant Kunj, New Delhi
110070
PAN : AKTPK2403Q
Tel. : 011-26134713 email : omelectricco@ymail.com

Invoice No. : OM/22-23/6130	Transport : HAND
Dated : 19-12-2022	Vehicle No. :
Place of Supply : DELHI (07)	Station : A/14 B SATSANG VIHAR
Reverse Charge : N	E-Way Bill No. :
GR/RR No. :	

Billed to :
INFRA DEV OF SRI SANKARADEVA BHAWAN ND
A-14/B QUTUB INSTITUTIONAL AREA SATSANG
VIHAR NEW DELHI-07

Party PAN :
Party Mobile No : 8384039599
Party AadhaarNo :
State : DELHI (07)
GSTIN / UIN :

Shipped to :
INFRA DEV OF SRI SANKARADEVA BHAWAN ND
A-14/B QUTUB INSTITUTIONAL AREA SATSANG
VIHAR NEW DELHI-07

Party PAN :
Party Mobile No : 8384039599
Party AadhaarNo :
State : DELHI (07)
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
									b/d		60,686.22
						Less : Rounded Off (-)					0.22
									Grand Total ₹		**60,686.00**

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
84149030	18%	1,814.40	163.30	163.30	326.60
853669	18%	17,380.44	1,564.25	1,564.25	3,128.50
85389000	18%	5,520.96	496.88	496.88	993.76
940510	18%	17,797.50	1,601.78	1,601.78	3,203.56
94054090	18%	8,915.68	802.41	802.41	1,604.82
Total		**51,428.98**	**4,628.62**	**4,628.62**	**9,257.24**

Rupees Sixty Thousand Six Hundred Eighty Six Only

Bank Details : HDFC BANK : VASANT SQUARE MALL A/C NO;06797630000476
IFSC CODE : HDFC0000679

Terms & Conditions

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

Receiver's Signature :

For OM ELECTRIC CORP

Authorised Signatory

GSTIN : 07AKTPK2403Q1ZN

Original Copy

TAX INVOICE

OM ELECTRIC CORP

47, Ground Floor, Masoodpur Market,, Vasant Kunj, New Delhi
110070
PAN : AKTPK2403Q
Tel. : 011-26134713 email : omelectricco@ymail.com

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Invoice No. : OM/22-23/6129	Transport : TEMPO
Dated : 19-12-2022	Vehicle No. : DL01LZ0791
Place of Supply : DELHI (07)	Station : A/14 B SATSANG VIHAR
Reverse Charge : N	E-Way Bill No. : 791305572786
GR/RR No. :	

Billed to :
INFRA DEV OF SRI SANKARADEVA BHAWAN ND
A-14/B QUTUB INSTITUTIONAL AREA SATSANG VIHAR NEW DELHI-07

Party PAN :
Party Mobile No : 8384039599
Party AadhaarNo :
State : DELHI (07)
GSTIN / UIN :

Shipped to :
INFRA DEV OF SRI SANKARADEVA BHAWAN ND
A-14/B QUTUB INSTITUTIONAL AREA SATSANG VIHAR NEW DELHI-07

Party PAN :
Party Mobile No : 8384039599
Party AadhaarNo :
State : DELHI (07)
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	Racold Andris 15L v white	85161000	11.00	Pcs.	9,500.00	15.25 %	9.00 %	7,970.74	9.00 %	7,970.74	1,04,505.23
2.	CATRAGE@18%	996819	1.00	PC	800.00	0.00 %	9.00 %	72.00	9.00 %	72.00	944.00
											1,05,449.23
	Less : Rounded Off (-)										0.23
										Grand Total ₹	**1,05,449.00**

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
85161000	18%	88,563.75	7,970.74	7,970.74	15,941.48
996819	18%	800.00	72.00	72.00	144.00
Total		**89,363.75**	**8,042.74**	**8,042.74**	**16,085.48**

PAID

Rupees One Lakh Five Thousand Four Hundred Forty Nine Only

Bank Details : HDFC BANK : VASANT SQUARE MALL A/C NO;06797630000476
IFSC CODE : HDFC0000679

Terms & Conditions

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

Receiver's Signature :

For OM ELECTRIC CORP

Authorised Signatory

126

TAX INVOICE

RUSTAGI PLYWOOD EMPORIUM

RUSTAGI

1509, GALI NO. 3, WZIR NAGAR, KOTLA, MUBARAKPUR, NEW DELHI-110003

GSTIN : 07AAAFR4520J1ZD

Tel. : 011-41069100, 9560862565, 9818966747 email : rustagiplywoodemporium@gmail.com

Invoice No. : B-001166	Transport : BY TRANSPORT
Dated : 18-12-2022	Vehicle No. : DL01LV2004
Place of Supply : Delhi (07)	E-Way Bill No. :
Reverse Charge : N	Mode of Payment : TRANSFER
GR/RR No. :	

Billed to :	***Shipped to :***
INFRASTRUCTRE DEVELOPMENT COMMITTEE A/14 B, QUTUB INSTITUTIONAL AREA SATSANG VIHAR MARG, NEW DELHI	INFRASTRUCTRE DEVELOPMENT COMMITTEE A/14 B, QUTUB INSTITUTIONAL AREA SATSANG VIHAR MARG, NEW DELHI
GSTIN / UIN :	GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount( )
1.	BOARD & PLY *2.44X1.22 PLY 18MM* *CENTURY SAINIK 710*	4412	25.000	Pcs.	2,676.96	66,924.00
2.	BOARD & PLY *2.44X1.22 PLY 6MM* *CENTURY SAINIK 710*	4412	8.000	Pcs.	1,241.50	9,932.00
3.	FLUSH DOOR *82X33 FLUSH DOOR 32MM* *CENTURY SAINIK BWP*	4418	2.000	Pcs.	2,631.00	5,262.00
4.	FLUSH DOOR *82X36 FLUSH DOOR 32MM* *CENTURY SAINIK BWP*	4418	4.000	Pcs.	2,870.00	11,480.00
5.	FEVICOL *20KG SH*	3506	20.000	Kgs.	190.00	3,800.00
6.	LAMINATES *0.8MM*	4823	19.000	Pcs.	525.00	9,975.00

				1,07,373.00
Add	*: Freight & Forwarding Charges*			1,200.00
Add	*: CGST*	@	*9.00 %*	9,771.57
Add	*: SGST*	@	*9.00 %*	9,771.57
Less	*: Rounded Off (-)*			0.14
Grand Total	**78.000 Units**			**1,28,116.00**

BANK DETAIL :-

ICICI BANK, A/C NO. 630005010658 IFSC : ICIC0006300 BRANCH - DEFENCE COLONY, DELHI-110024

Terms & Conditions

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

Receiver's Signature :

for RUSTAGI PLYWOOD EMPORIUM

Authorised Signatory

President / Secretary
Committee

RI TAGI

RUSTAGI PLYWOOD EMPORIUM

1509, GALI NO. 3, WZIR NAGAR, KOTLA, MUBARAKPUR, NEW DELHI-110003

GSTIN : 07AAAFR4520J1ZD

Tel. : 011-41069100, 9560862565, 9818966747 email : rustagiplywoodemporium@gmail.com

nvoice No. : B-001166
ated : 18-12-2022
ace of Supply : Delhi (07)
everse Charge : N
R/RR No. :

Transport : BY TRANSPORT
Vehicle No. : DL01LV2004
E-Way Bill No. :
Mode of Payment : TRANSFER

illed to :
NFRASTRUCTRE DEVELOPMENT COMMITTEE
/14 B, QUTUB INSTITUTIONAL AREA
ATSANG VIHAR MARG, NEW DELHI

STIN / UIN :

Shipped to :
INFRASTRUCTRE DEVELOPMENT COMMITTEE
A/14 B, QUTUB INSTITUTIONAL AREA
SATSANG VIHAR MARG, NEW DELHI

GSTIN / UIN :

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

ax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
8%	1,08,573.00	9,771.57	9,771.57	19,543.14

upees One Lakh Twenty Eight Thousand One Hundred Sixteen Only

BANK DETAIL :-

ICICI BANK, A/C NO. 630005010658 IFSC : ICIC0006300 BRANCH - DEFENCE COLONY, DELHI-110024

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

Receiver's Signature :

for RUSTAGI PLYWOOD EMPORIUM

Authorised Signatory

President / Secretary
Construction Com...

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G. TIN: 07AAJPG3069J1ZK

INVOICE

Mob.: 9205974377
Tel : 011-40195730
Email: saratileskotla@gmail.com

Sara Tiles & Sanitary Wares

1513, Timber Market Main Road, Kotla Mubarak Pur, New Delhi-110003

E-Way Bill No : : LG/GR No. & Date : :	Invoice No. : 2913 Date : 31/3/23
Billed To : Infrastructure De Com Stanchdev Bhawan, Satsang Vihar, Kutb 1st Area A-14-B, ND State : GSTIN :	Shipped To : State : GSTIN :

S. No.	DESCRIPTION OF GOODS	HSN/SAC	QTY.	RATE	AMOUNT
1	Tuml Red		4		62109 200
2	Angle Valve		20		
3	H. faucet		4		
4	W/H w		4		
5	4 Comdor.		4		
6	Ted spull		4		
7	Mixer.				

Payment By :

Total Invoice Amt. in words

Rs 73289/-

Customer Signature

TOTAL	62109/-
Loading & Freight	—
Total Amount Before Tax	62109/-
Add : CGST @ 9 %	5590/-
Add : SGST @ 9 %	5590/-
Add : IGST @ — %	—
GRAND TOTAL	73289/-
GST Payable on Reverse Charges	

- Interest will be charged at 24% per annum if the bill is not paid on Presentation.
- Please check / count each and every item before receiving.
- Our responsibility for breakage and pilferage etc. ceases as soon as the goods leave our premises / godown.
- All disputes will be subject to Delhi Jurisdiction only.
- Goods once sold will not be taken back or exchanged.

For Sara Tiles & Sanitary Wares

Prop. Sanjay Gupta

President Secretary Construction Committee

... CHARGES IS APPLICABLE (YES / NO)

128

BILL/INVOICE
R.M CONTRACTOR

Deal in :- All kinds of Civil & Interior Work

Office:- G-139, Ram Colony, Chattarpur Extension, New Delhi-110074

Mob:-8700112136

M/s Construction Committee Infrastructure &	Book No:-	02
Development of Srimanta Shankradeva Bhawan	Serial No:-	101
New Delhi	Date:-	30/11/2022.

DESCRIPTION	NUMBER	RATE	AMOUNT
1. High Skilled.	12 days.	864=00	10368=00
2. Skilled.	60 days.	795=00	47,700=00
		TOTAL	58068=00

1. All Disputes subject to Delhi Jurisdiction only.
2. Interest @ 24% per annum will be charged for unpaid bills beyond one week
3. Cheque issue in the favour of HARENDER KUMAR

MUSTER ROLL OF SKILLED / NON SKILLED LABOUR FOR THE MONTH OF November-2022.

S. NO	Name	Aadhar No.	Rank	1 / 16	2 / 17	3 / 18	4 / 19	5 / 20	6 / 21	7 / 22	8 / 23	9 / 24	10 / 25	11 / 26	12 / 27	13 / 28	14 / 29	15 / 30	31	Total No. Of	Rate	Amount Rs.	Signature
1.	Surender	553760678836.	H/Skilled				P	P	P.	P	P	P	P	P.	P	P.	P	P		12 days	864/-	10368/-	
2.	Shyambali	261241185116.	Skilled				P	P	P	P	P	P	P	P	P	P	P	P		12 days	795/-	9540/-	
3.	Bharat	237537617509.	Skilled				P	P	P	P	P	P	P	P	P	P	P	P		12 days	795/-	9540/-	
4.	Amiya Dhall.	443990455796	Skilled				P	P	P	P	P	P	P	P	P	P	P	P		12 days	795/-	9540/-	
5.	Anand.		Skilled				P	P	P	P	P	P	P	P	P	P	P	P		12 days	795/-	9540/-	
6.	Suraj.		Skilled				P	P	P	P	P	P	P	P	P	P	P	P.		12 days	795/-	9540/-	
																					Total.	58068=00	

MUSTER ROLL OF SKILLED / NON SKILLED LABOUR FOR THE MONTH OF November-2022.

S. NO	Name	Aadhar No.	Rank	1 / 16	2 / 17	3 / 18	4 / 19	5 / 20	6 / 21	7 / 22	8 / 23	9 / 24	10 / 25	11 / 26	12 / 27	13 / 28	14 / 29	15 / 30	31	Total No. Of	Rate	Amount Rs.	Signature
1.	Surender	553760678836.	H.Skilled				P	P	P.	P	P	P	P	P.	P	P.	P	P		12 days	864/-	10368/-	
2.	Shyambali	261241185116.	Skilled				P	P	P	P	P	P	P	P	P	P	P	P		12 days	795/-	9540/-	
3.	Bharat	237537617509.	Skilled				P	P	P	P	P	P	P	P	P	P	P	P		12 days	795/-	9540/-	
4.	Amiya Dhali.	443990455796	Skilled				P	P	P	P	P	P	P	P	P	P	P	P		12 days	795/-	9540/-	
5.	Anand.		Skilled				P	P	P	P	P	P	P	P	P	P	P	P		12 days	795/-	9540/-	
6.	Suraj.		Skilled				P	P	P	P	P	P	P	P	P	P	P	P.		12 days	795/-	9540/-	
																					Total.	58068=00	

Original Co

TAX INVOICE

RUSTAGI PLYWOOD EMPORIUM

RUSTAGI

1509, GALI NO. 3, WZIR NAGAR, KOTLA, MUBARAKPUR, NEW DELHI-110003

GSTIN : 07AAAFR4520J1ZD

Tel. : 011-41069100, 9560862565, 9818966747 email : rustagiplywoodemporium@gmail.com

Invoice No. : B-001295	Transport : BY TRANSPORT
Dated : 13-01-2023	Vehicle No. : DL01LQ6595
Place of Supply : Delhi (07)	E-Way Bill No. :
Reverse Charge : N	Mode of Payment : CHQ.
GR/RR No. :	

Billed to : INFRASTRUCTRE DEVELOPMENT COMMITTEE A/14 B, QUTUB INSTITUTIONAL AREA SATSANG VIHAR MARG, NEW DELHI	Shipped to : INFRASTRUCTRE DEVELOPMENT COMMITTEE A/14 B, QUTUB INSTITUTIONAL AREA SATSANG VIHAR MARG, NEW DELHI
GSTIN / UIN :	GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount( )
1.	LAMINATES LAMINATE OGAAN	4823	10.000	Pcs.	525.00	5,250.00
2.	BOARD & PLY 2.44X1.22 PLY 18MM CENTURY SAINIK 710	4412	10.000	Pcs.	2,677.00	26,770.00
						32,020.00
	Add : Freight & Forwarding Charges					1,200.00
	Add : CGST		@		9.00 %	2,990.00
	Add : SGST		@		9.00 %	2,990.00
	Grand Total		20.000	Pcs.		39,200.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	33,220.00	2,990.00	2,990.00	5,980.00

Rupees Thirty Nine Thousand Two Hundred Only

BANK DETAIL :-

ICICI BANK, A/C NO. 630005010658 IFSC : ICIC0006300 BRANCH - DEFENCE COLONY, DELHI-110024

Receiver's Signature :

Terms & Conditions

E.& O.E.

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

for RUSTAGI PLYWOOD EMPORIUM

Authorised Signatory

131

BILL/INVOICE
R.M CONTRACTOR

Deal in :- All kinds of Civil & Interior Work

Office:- G-139, Ram Colony, Chattarpur Extension, New Delhi-110074

Mob:-8700112136

M/s	Book No:- 06
Construction Committee Infrastructure &	Serial No:- 101
Development of Srimanta Shankradeva Bhawan	Date:- 01/01/2023
New Delhi	

DESCRIPTION	NUMBER	RATE	AMOUNT
1. High Skilled	62 day.	864=00	53568=00
2. Skilled.	110 days	795=00	87450=00
		TOTAL	141018=00

1. All Disputes subject to Delhi Jurisdiction only.
2. Interest @ 24% per annum will be charged for unpaid bills beyond one week
3. Cheque issue in the favour of HARENDER KUMAR

President / Secretary
Construction Committee

MUSTER ROLL OF SKILLED / NON SKILLED LABOUR FOR THE MONTH OF December-2022

S. NO	Name	Aadhar No.	Rank	1 / 16	2 / 17	3 / 18	4 / 19	5 / 20	6 / 21	7 / 22	8 / 23	9 / 24	10 / 25	11 / 26	12 / 27	13 / 28	14 / 29	15 / 30	31	Total No. Of	Rate	Amount Rs	Sign
1	Surender	553760678836		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P		31days	[illegible]	96784=00	
				P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P				
2	Harender			P	P	P	P	P	P	P	P	P	P	P	P	P	P	P		31days	[illegible]	96784=00	
				P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P				
3	Shyambali	261241185116		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P		31days	[illegible]	94645=00	
				P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P				
4	Bhrat	237537617504		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P		31days	[illegible]	94645=00	
				P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P				
5.	Amiya Dhal	443990455578		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P		31days	[illegible]	94645=00	
				P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P				
6.	Suraj			P	P	P	P	P	P	P	P	P	P	P	P	P	P	P		17days	[illegible]	13515=00	
				P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A				
																					Total=	141018=00	

President / Secretary

GSTIN : 07AAAPA8445M1ZN

Original Copy

TAX INVOICE

BALAJEE SALES CORPORATION

886/8 MAIN MARKET, MEHRAULI

NEW DELHI 1100 30

Tel. : 26646589/5991/2271/9136620552/53/59 email : balajeemehrauli@gmail.com

Party Details :
INFRA DEV OF SRI SANKARADEVA BHAWAN ND
A-14/B Qutub Institutional Area
Satsang Vihar
New Delhi-07

GSTIN / UIN :

Invoice No. 434
Dated : 11-01-2023
Place of Supply : Delhi (07)
Reverse Charge : N

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	W.TILES 12/18	6907	B0.00	BOX	322.00	25,760.00
2.	F.TILES 12/12	6907	45.00	BOX	313.00	14,0B5.00
						39,845.00
	Add : Freight & Forwarding Charges					630.00
	Add : CGST		@		9.00 %	3,642.75
	Add : SGST		@		9.00 %	3,642.75
	Add : Rounded Off (+)					0.50
	Grand Total		**125.00**	**BOX**	₹	**47,760.00**

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	40,475.00	3,642.75	3,642.00	7,285.50

Rupees Forty Seven Thousand Seven Hundred Sixty Only

Bank Details : A/C NO- 244402000000055 IFSC - IOBA0002444
INDIAN OVERSEAS BANK (BRANCH -MEHRAULI, NEW DELHI)

Receiver's Signature :

Terms & Conditions

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

For BALAJEE SALES CORPORATION

Authorised Signatory

Paid an amt of Rs 47290/- after adjustment vide chq No 000147 dated 08/01/2022

President / S... Construction C...

...Secretary ...Committee

GSTIN : 07AKTPK2403Q1ZN

Original Copy

TAX INVOICE

OM ELECTRIC CORP

47, Ground Floor, Masoodpur Market,, Vasant Kunj, New Delhi
110070
PAN : AKTPK2403Q
Tel. : 011-26134713 email : omelectricco@ymail.com

Invoice No.	:	OM/22-23/6732	Transport	:	RIKSHA
Dated	:	09-01-2023	Vehicle No.	:	
Place of Supply	:	DELHI (07)	Station	:	A/14 B SATSANG VIHAR
Reverse Charge	:	N	E-Way Bill No.	:	
GR/RR No.	:				

Billed to :
INFRA DEV OF SRI SANKARADEVA BHAWAN ND
A-14/B QUTUB INSTITUTIONAL AREA SATSANG
VIHAR NEW DELHI-07

Party PAN :
Party Mobile No : 8384039599
Party AadhaarNo :
State : DELHI (07)
GSTIN / UIN :

Shipped to :
INFRA DEV OF SRI SANKARADEVA BHAWAN ND
A-14/B QUTUB INSTITUTIONAL AREA SATSANG
VIHAR NEW DELHI-07

Party PAN :
Party Mobile No : 8384039599
Party AadhaarNo :
State : DELHI (07)
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount(₹)
1.	Crompton Brizair 48" C/fan	84145190	9.00	Pcs	1,650.00	15.25 %	1,398.38	12,585.42
2.	Crompton Greaves Briz Air 1400mm BROWN	84145190	2.00	Pcs	1,850.00	15.25 %	1,567.88	3,135.76
3.	Crompton Greaves Brisk Air 200mm White	84145190	10.00	Pcs	1,500.00	15.25 %	1,271.25	12,712.50
4.	Crompton Greaves Brisk Air 150mm White	84145190	1.00	Pcs.	1,450.00	15.25 %	1,228.88	1,228.88
5.	Havells Led Tube 9w	94054090	16.00	Pcs.	230.00	15.25 %	194.92	3,118.72
6.	Havells Led Tube 4ft	94054090	5.00	Pcs.	250.00	15.25 %	211.88	1,059.40
7.	SCOOT SURFACE 12W ROUND 6K	940510	14.00	Pcs	420.00	15.25 %	355.95	4,983.30
8.	PVC BOX 8*3	85381090	2.00	Pcs	80.00	0.00 %	80.00	160.00
9.	Pvc Box 3*3	85381090	1.00	Pcs.	40.00	0.00 %	40.00	40.00
10.	Pvc Box 4*3	85381090	1.00	Pcs.	45.00	0.00 %	45.00	45.00
11.	BRITZY 6M PLATE	85389000	2.00	PC	156.00	46.00 %	84.24	168.48
12.	BRITZY 2M PLATE	85389000	1.00	PC	82.00	46.00 %	44.28	44.28
13.	BRITZY 12M PLATE	8538	2.00	PC	246.00	46.00 %	132.84	265.68
14.	BRITZY 3M PLATE	85389000	1.00	PC	112.00	46.00 %	60.48	60.48
15.	Legrand BRITZY Switch 6A 1 WAY	853669	9.00	Pcs.	44.00	46.00 %	23.76	213.84
16.	Legrand BRITZY Socket 6A	853669	2.00	Pcs.	120.00	46.00 %	64.80	129.60
17.	Legrand BRITZY Switch 16A 1 WAY	853669	1.00	Pcs.	140.00	46.00 %	75.60	75.60
							Totals c/o	**40,026.94**

Bank Details : HDFC BANK : VASANT SQUARE MALL A/C NO;06797630000476
IFSC CODE : HDFC0000679

Terms & Conditions

E.& O.E.

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

Receiver's Signature :

For OM ELECTRIC CORP

Authorised Signatory

: 07AKTPK2403Q1ZN

Original Copy

TAX INVOICE

OM ELECTRIC CORP

47, Ground Floor, Masoodpur Market,, Vasant Kunj, New Delhi
110070
PAN : AKTPK2403Q
Tel. : 011-26134713 email : omelectricco@ymail.com

Invoice No.	: OM/22-23/6732
Dated	: 09-01-2023
Place of Supply	: DELHI (07)
Reverse Charge	: N
GR/RR No.	:

Transport	: RIKSHA
Vehicle No.	:
Station	: A/14 B SATSANG VIHAR
E-Way Bill No.	:

Billed to :
INFRA DEV OF SRI SANKARADEVA BHAWAN ND
A-14/B QUTUB INSTITUTIONAL AREA SATSANG
VIHAR NEW DELHI-07

Party PAN	:
Party Mobile No	: 8384039599
Party AadhaarNo	:
State	: DELHI (07)
GSTIN / UIN	:

Shipped to :
INFRA DEV OF SRI SANKARADEVA BHAWAN ND
A-14/B QUTUB INSTITUTIONAL AREA SATSANG
VIHAR NEW DELHI-07

Party PAN	:
Party Mobile No	: 8384039599
Party AadhaarNo	:
State	: DELHI (07)
GSTIN / UIN	:

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount(₹)
							b/d	40,026.94
18.	Legrand BRITZY Socket 16A	853669	1.00	Pcs.	218.00	46.00 %	117.72	117.72
19.	Havells B series SP MCB 6-32A	85362020	20.00	Pcs.	120.00	0.00 %	120.00	2,400.00
								42,544.66
	Add : Freight & Forwarding Charges							1,000.00
	Add : CGST						@ 9.00 %	3,919.02
	Add : SGST						@ 9.00 %	3,919.02
	Add : Rounded Off (+)							0.30
							Grand Total ₹	51,383.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
84145190	18%	30,359.77	2,732.38	2,732.38	5,464.76
85362020	18%	2,456.41	221.08	221.08	442.16
853669	18%	549.39	49.44	49.44	98.88
8538	18%	271.92	24.47	24.47	48.94
85381090	18%	250.76	22.57	22.57	45.14
85389000	18%	279.66	25.17	25.17	50.34
940510	18%	5,100.43	459.04	459.04	918.08
94054090	18%	4,276.32	384.87	384.87	769.74

Bank Details : HDFC BANK : VASANT SQUARE MALL A/C NO;06797630000476
IFSC CODE : HDFC0000679

Terms & Conditions

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

Receiver's Signature :

For OM ELECTRIC CORP

Authorised Signatory

Original Copy

TAX INVOICE

OM ELECTRIC CORP

47, Ground Floor, Masoodpur Market,, Vasant Kunj, New Delhi
110070
PAN : AKTPK2403Q
Tel. : 011-26134713 email : omelectricco@ymail.com

Invoice No. : OM/22-23/6732	Transport : RIKSHA
Dated : 09-01-2023	Vehicle No. :
Place of Supply : DELHI (07)	Station : A/14 B SATSANG VIHAR
Reverse Charge : N	E-Way Bill No. :
GR/RR No. :	

Billed to :	***Shipped to :***
INFRA DEV OF SRI SANKARADEVA BHAWAN ND A-14/B QUTUB INSTITUTIONAL AREA SATSANG VIHAR NEW DELHI-07	INFRA DEV OF SRI SANKARADEVA BHAWAN ND A-14/B QUTUB INSTITUTIONAL AREA SATSANG VIHAR NEW DELHI-07
Party PAN :	Party PAN :
Party Mobile No : 8384039599	Party Mobile No : 8384039599
Party AadhaarNo :	Party AadhaarNo :
State : DELHI (07)	State : DELHI (07)
GSTIN / UIN :	GSTIN / UIN :

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

Total 43,544.66 3,919.02 3,919.02 7,838.04

Rupees Fifty One Thousand Three Hundred Eighty Three Only

Bank Details : HDFC BANK : VASANT SQUARE MALL A/C NO;06797630000476
IFSC CODE : HDFC0000679

Terms & Conditions

E.& O.E.

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

Receiver's Signature :

For OM ELECTRIC CORP

OM ELECTRIC CORP. 47, Main Road, Masoodpur, Ph. 26134713 Vasant Kunj, New Delhi

Authorised Signatory

...dent / Secret...
...ruction Com...
...ructure Devel...

GSTIN: 07AAJ[illegible]3069J1ZK

INVOICE

Mob.: 9205974377
Tel : 011-40195730
Email: saratileskotla@gmail.com

Sara Tiles & Sanitary Wares

1513, Timber Market Main Road, Kotla Mubarak Pur, New Delhi-110003

E-Way Bill No :
LG/GR No. & Date : Chafje

Invoice No. 2746
Date 28/01/23

Billed To : INFRA DEV of SRI SHANKARDEVA Bhawan New Delhi
State :
GSTIN :

Shipped To
State :
GSTIN :

S. No.	DESCRIPTION OF GOODS	HSN/SAC	QTY.	RATE	AMOUNT
1	4 Pcs Commode Pan		4 Set		13800
2	4 Wall Hung WC		4 Set		22400

DK

President / Secretary
Construction Committee
Infrastructure ...
Srimanta Sankaradeva ...

Payment By :

Total Invoice Amt. in words
Rs 42716/-

Customer Signature

TOTAL	36200
Loading & Freight	—
Total Amount Before Tax	36200
Add : CGST @ 9 %	3258
Add : SGST @ 9 %	3258
Add : IGST @ %	—
GRAND TOTAL	42716
GST Payable on Reverse Charges	—

- Interest will be charged at 24% per annum if the bill is not paid on Presentation.
- Please check / count each and every item before receiving.
- Our responsibility for breakage and pilferage etc. ceases as soon as the goods leave our premises / godown.
- All disputes will be subject to Delhi Jurisdiction only.
- Goods once sold will not be taken back or exchanged.

WHETHER REVERSE CHARGES IS APPLICABLE (YES / NO)

For Sara Tiles & Sanitary Wares

Prop. Sanjay Gupta

GSTIN: 07AANPG3069J1ZK

INVOICE

Mob.: 9205974377
Tel : 011-40195730
Email: saratileskotla@gmail.com

Sara Tiles & Sanitary Wares

1513, Timber Market Main Road, Kotla Mubarak Pur, New Delhi-110003

E-Way Bill No . :
LG/GR No. & Date . : Cheque

Invoice No.: 2747
Date : 28/1/23

Billed To : INFRA Dev of SRI SHANKARA Dev Bhawan, New Delhi.
State :
GSTIN :

Shipped To :
State :
GSTIN :

S. No.	DESCRIPTION OF GOODS	HSN/SAC	QTY.	RATE	AMOUNT
	Angle valve		12 pcs		6000–
	Adj. pipe		4 pcs		1800–
	B. traps		5 pcs		6825–
	Fastener set		4 pcs		1400–
	Basin taps		5 pcs		8663–
	Two in one		2 pcs		1925–
	CP pipe		4 pcs		1600–
	9 Jali 4"		9 pcs		900–
	2 Jali 4"		2 pcs		800–
	W. pipe		2 pcs		350–
	H. faucet		4 pcs		4550–
				TOTAL	34013–

President / Secretary
Construction Committee
Infrastructure Development
Srimanta Sankaradeva Bhawan, New Delhi

Payment By :

Total Invoice Amt. in words
Rs 40136/-

Customer Signature

Loading & Freight	—
Total Amount Before Tax	34013–
Add : CGST @ 9 %	3061=50
Add : SGST @ 9 %	3061=50
Add : IGST @ ....%	—
GRAND TOTAL	40136–
GST Payable on Reverse Charges	

- Interest will be charged at 24% per annum if the bill is not paid on Presentation.
- Please check / count each and every item before receiving.
- Our responsibility for breakage and pilferage etc. ceases as soon as the goods leave our premises / godown.
- All disputes will be subject to Delhi Jurisdiction only.
- Goods once sold will not be taken back or exchanged.

WHETHER REVERSE CHARGES IS APPLICABLE (YES / NO)

For Sara Tiles & Sanitary Wares

Prop. Sanjay Gupta

136

BILL/INVOICE
R.M CONTRACTOR

Deal in :- All kinds of Civil & Interior Work

Office:- G-139, Ram Colony, Chattarpur Extension, New Delhi-110074

Mob:-8700112136

M/s Construction Committee Infrastructure &	Book No:- 07
Development of Srimanta Shankradeva Bhawan	Serial No:- 101
New Delhi	Date:- 16/01/2023

DESCRIPTION	NUMBER	RATE	AMOUNT
1. High Skilled	15 days.	864/-	12960=00
2. Skilled	47 days	795/-	37365=00
		TOTAL	50325=00

1. All Disputes subject to Delhi Jurisdiction only.
2. Interest @ 24% per annum will be charged for unpaid bills beyond one week
3. Cheque issue in the favour of HARENDER KUMAR

President / Secretary
Construction Committee
Infrastructure Development of
Srimanta Shankradeva Bhawan

MUSTER ROLL OF SKILLED / NON SKILEED LABOUR FOR THE MONTH OF January-2022

S.NO	NAME	AADHAR NO	RANK	1 / 16	2 / 17	3 / 18	4 / 19	5 / 20	6 / 21	7 / 22	8 / 23	9 / 24	10 / 25	11 / 26	12 / 27	13 / 28	14 / 29	15 / 30	31	TOTAL NO. OF	RATE	AMOUNT Rs.
1.	Surender	553760678836	H.skilled	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P		15 days	864=00	12960=00
2.	Shyambali	261241185116	Skilled	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P		15 days	795=00	11925=00
3.	Bhrat	237537617504	Skilled	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P		15 days	795=00	11925=00
4.	Amiya Dhall	443990455795	Skilled	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P		15 days	795=00	11925=00
5.	Anand		Skilled	P	P															02 days	795=00	1590=00
																					Total⇒	50325=00

President / Secretary
Construction Committee
Infrastructure Development
Sankardeva Bhawan, I.

132

GSTIN : 07AKTPK2403Q1ZN

Original Copy

TAX INVOICE

OM ELECTRIC CORP

47, Ground Floor, Masoodpur Market,, Vasant Kunj, New Delhi
110070
PAN : AKTPK2403Q
Tel. : 011-26134713 email : omelectricco@ymail.com

Invoice No.	:	OM/22-23/6994	Transport	:	RIKSHA
Dated	:	19-01-2023	Vehicle No.	:	
Place of Supply	:	DELHI (07)	Station	:	A/14 B SATSANG VIHAR
Reverse Charge	:	N	E-Way Bill No.	:	
GR/RR No.	:				

Billed to :
INFRA DEV OF SRI SANKARADEVA BHAWAN ND
A-14/B QUTUB INSTITUTIONAL AREA SATSANG
VIHAR NEW DELHI-07

Party PAN :
Party Mobile No : 8384039599
Party AadhaarNo :
State : DELHI (07)
GSTIN / UIN :

Shipped to :
INFRA DEV OF SRI SANKARADEVA BHAWAN ND
A-14/B QUTUB INSTITUTIONAL AREA SATSANG
VIHAR NEW DELHI-07

Party PAN :
Party Mobile No : 8384039599
Party AadhaarNo :
State : DELHI (07)
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount(₹)
1.	Fan Cover	39172310	10.00	Pcs.	15.00	0.00 %	15.00	150.00
2.	Fan Fastener M 10mm	73181200	10.00	Pcs.	50.00	0.00 %	50.00	500.00
3.	AKG Pipe (medium) per mtr 32mm	39172310	20.00	Pcs.	145.00	0.00 %	145.00	2,900.00
4.	Akg Bend 32mm	39172310	20.00	Pcs	28.00	0.00 %	28.00	560.00
5.	Pvc Tee 32mm	39172310	20.00	Pcs.	22.00	0.00 %	22.00	440.00
6.	PVC GITTI 35*8	39172310	3.00	PKT	30.00	0.00 %	30.00	90.00
7.	Wooden Screw(100pc) 35*8	73181110	3.00	Pcs.	60.00	0.00 %	60.00	180.00
8.	Pvc Saddle Clip 32 Mm Tekson	39172310	1.00	PKT	430.00	0.00 %	430.00	430.00
								5,250.00
	Add : Freight & Forwarding Charges							1,000.00
	Add : CGST					*@ 9.00 %*		562.50
	Add : SGST					*@ 9.00 %*		562.50
							Grand Total ₹	**7,375.00**

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
39172310	18%	5,440.47	489.64	489.64	979.28
73181110	18%	214.29	19.29	19.29	38.58
73181200	18%	595.24	53.57	53.57	107.14
Total		**6,250.00**	**562.50**	**562.50**	**1,125.00**

Bank Details : HDFC BANK : VASANT SQUARE MALL A/C NO;06797630000476
IFSC CODE : HDFC0000679

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

Receiver's Signature :

President / Secretary
Construction Committee
Infrastructure Development of
Sri Sankaradeva Bhawan, New De

For OM ELECTRIC CORP

OM ELECTRIC CORP 47, Main Road, Masoodpur Ph. 26134713 Vasant Kunj, New Delhi-70

Authorised Signatory

(127)

GSTIN: 07AAJPG3069J1ZK

INVOICE

Mob.: 9205974377
Tel : 011-40195730
Email: saratileskotla@gmail.com

Sara Tiles & Sanitary Wares

1513, Timber Market Main Road, Kotla Mubarak Pur, New Delhi-110003

E-Way Bill No : : LG/GR No. & Date : :	Invoice No. 2908 Date : 28/03/23
Billed To : Infrastructure Dev. Committee Sankardev Bhawan A/U/A Satsang ring Outry Inst. Area Delhi State : GSTIN :	Shipped To : State : GSTIN :

S. No.	DESCRIPTION OF GOODS	HSN/SAC	QTY.	RATE	AMOUNT
	Bottle Trap		4 Pcs		
	Waste		4 Pcs		38940-
	......		6		
	Jali		20 Pcs		
	CP Cap		20 Pcs		
	Diverter Plat		2 Pcs		
	Jali Plum		12 Pcs		

President / Secretary
Construction Committee
Infrastructure Development of
Srimanta Sankaradeva Bhawan, New Delhi

TOTAL	38940-
Loading & Freight	—
Total Amount Before Tax	38940-
Add : CGST @ 9 %	3505-
Add : SGST @ 9 %	3505-
Add : IGST @ — %	—
GRAND TOTAL	45945-
GST Payable on Reverse Charges	—

Payment By :

Total Invoice Amt. in words
Rs 45945 only

Customer Signature

- Interest will be charged at 24% per annum if the bill is not paid on Presentation.
- Please check / count each and every item before receiving.
- Our responsibility for breakage and pilferage etc. ceases as soon as the goods leave our premises / godown.
- All disputes will be subject to Delhi Jurisdiction only.
- Goods once sold will not be taken back or exchanged.

WHETHER REVERSE CHARGES IS APPLICABLE (YES / NO)

For Sara Tiles & Sanitary Wares

Prop. Sanjay Gupta

PK2403Q1ZN

TAX INVOICE

Original Copy

OM ELECTRIC CORP

47, Ground Floor, Masoodpur Market,, Vasant Kunj, New Delhi
110070
PAN : AKTPK2403Q
Tel. : 011-26134713 email : omelectricco@ymail.com

Invoice No. : OM/22-23/6994 Dated : 19-01-2023 Place of Supply : DELHI (07) Reverse Charge : N GR/RR No. :	Transport : RIKSHA Vehicle No. : Station : A/14 B SATSANG VIHAR E-Way Bill No. :
Billed to : INFRA DEV OF SRI SANKARADEVA BHAWAN ND A-14/B QUTUB INSTITUTIONAL AREA SATSANG VIHAR NEW DELHI-07 Party PAN : Party Mobile No : 8384039599 Party AadhaarNo : State : DELHI (07) GSTIN / UIN :	***Shipped to :*** INFRA DEV OF SRI SANKARADEVA BHAWAN ND A-14/B QUTUB INSTITUTIONAL AREA SATSANG VIHAR NEW DELHI-07 Party PAN : Party Mobile No : 8384039599 Party AadhaarNo : State : DELHI (07) GSTIN / UIN :

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

Rupees Seven Thousand Three Hundred Seventy Five Only

President / Secretary
Construction Committee
Infrastructure Development
Srimanta Sankaradeva Bhawan

Bank Details : HDFC BANK : VASANT SQUARE MALL A/C NO;06797630000476
IFSC CODE : HDFC0000679

Terms & Conditions

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

Receiver's Signature :

OM ELECTRIC CORP. 47, Main Road, Masoodpur Ph. 26134713 Vasant Kunj, New Delhi

For OM ELECTRIC CORP

Authorised Signatory

(138)

GSTIN : 07AKTPK2403Q1ZN

Original Copy

TAX INVOICE

OM ELECTRIC CORP

47, Ground Floor, Masoodpur Market,, Vasant Kunj, New Delhi
110070
PAN : AKTPK2403Q
Tel. : 011-26134713 email : omelectricco@ymail.com

Invoice No.	: OM/22-23/7115	Transport	: RIKSHA
Dated	: 27-01-2023	Vehicle No.	:
Place of Supply	: DELHI (07)	Station	: A/14 B SATSANG VIHAR
Reverse Charge	: N	E-Way Bill No.	:
GR/RR No.	:		

Billed to :
INFRA DEV OF SRI SANKARADEVA BHAWAN ND
A-14/B QUTUB INSTITUTIONAL AREA SATSANG
VIHAR NEW DELHI-07

Party PAN :
Party Mobile No : 8384039599
Party AadhaarNo :
State : DELHI (07)
GSTIN / UIN :

Shipped to :
INFRA DEV OF SRI SANKARADEVA BHAWAN ND
A-14/B QUTUB INSTITUTIONAL AREA SATSANG
VIHAR NEW DELHI-07

Party PAN :
Party Mobile No : 8384039599
Party AadhaarNo :
State : DELHI (07)
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	PVC GITTI 35*8	39172310	2.00	PKT	30.00	0.00 %	9.00 %	5.40	9.00 %	5.40	70.80
2.	Pvc Tee 32mm	39172310	5.00	Pcs.	22.00	0.00 %	9.00 %	9.90	9.00 %	9.90	129.80
3.	AKG Pipe (medium) per mtr 32m	39172310	4.00	Pcs.	145.00	0.00 %	9.00 %	52.20	9.00 %	52.20	684.40
4.	Havells Rg-6 Co-axial 90m	85446090	4.00	Pcs	1,750.00	15.25 %	9.00 %	533.92	9.00 %	533.92	7,000.32
5.	Havells 3 Pair Telephone Cabl	85446090	2.00	BUND	850.00	0.00 %	9.00 %	153.00	9.00 %	153.00	2,006.00
6.	CATRAGE@18%	996819	1.00	PC	600.00	0.00 %	9.00 %	54.00	9.00 %	54.00	708.00
											10,599.32
					Less : Rounded Off (-)						0.32
										Grand Total ₹	**10,599.00**

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
39172310	18%	750.00	67.50	67.50	135.00
85446090	18%	7,632.48	686.92	686.92	1,373.84
996819	18%	600.00	54.00	54.00	108.00
Total		**8,982.48**	**808.42**	**808.42**	**1,616.84**

President / Sec
...struction C...
...ructure De...
Sankaradev...

Rupees Ten Thousand Five Hundred Ninety Nine Only

Bank Details : HDFC BANK : VASANT SQUARE MALL A/C NO;06797630000476
IFSC CODE : HDFC0000679

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

Receiver's Signature :

For OM ELECTRIC CORP

OM ELECTRIC CORP. 47, (Main Road, Masoodpur ...j, New Delhi

Authorised Signatory

139

BILL/INVOICE
R.M CONTRACTOR

Deal in :- All kinds of Civil & Interior Work

Office:- G-139, Ram Colony, Chattarpur Extension, New Delhi-110074

Mob:-8700112136

M/s	Book No:- 09
Construction Committee Infrastructure &	Serial No:- 101
Development of Srimanta Shankradeva Bhawan	Date:- 01/03/2023
New Delhi	

DESCRIPTION	NUMBER	RATE	AMOUNT
1. High Skilled	28 days	864/-	24192=00
2. Skilled	26 days.	795/-	20670=00
3. Un-Skilled.	92 days.	654/-	601[illegible]=00
		TOTAL	105006=00

1. All Disputes subject to Delhi Jurisdiction only.
2. Interest @ 24% per annum will be charged for unpaid bills beyond one week
3. Cheque issue in the favour of HARENDER KUMAR

President ... Secretary
Constr... Committee
Infras... Development of
Srimanta Sa... Bhawan, New Delhi

GSTIN : 07AKTPK2403Q1ZN

141

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Original Copy

TAX INVOICE

OM ELECTRIC CORP

47, Ground Floor, Masoodpur Market,, Vasant Kunj, New Delhi
110070
PAN : AKTPK2403Q
Tel. : 011-26134713 email : omelectricco@ymail.com

Invoice No.	: OM/22-23/8132	Transport	: RIKSHA
Dated	: 20-03-2023	Vehicle No.	:
Place of Supply	: DELHI (07)	Station	: A/14 B SATSANG VIHAR
Reverse Charge	: N	E-Way Bill No.	:
GR/RR No.	:		

Billed to :
INFRA DEV OF SRI SANKARADEVA BHAWAN ND
A-14/B QUTUB INSTITUTIONAL AREA SATSANG
VIHAR NEW DELHI-07

Party PAN :
Party Mobile No : 8384039599
Party AadhaarNo :
State : DELHI (07)
GSTIN / UIN :

Shipped to :
INFRA DEV OF SRI SANKARADEVA BHAWAN ND
A-14/B QUTUB INSTITUTIONAL AREA SATSANG
VIHAR NEW DELHI-07

Party PAN :
Party Mobile No : 8384039599
Party AadhaarNo :
State : DELHI (07)
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	Havells Led Tube 9w	94054090	2.00	Pcs	240.00	15.25 %	9.00 %	36.61	9.00 %	36.61	480.02
2.	SCOOT SLUSH PANEL 12W RD 6K	940510	3.00	Pcs	480.00	15.25 %	9.00 %	109.84	9.00 %	109.84	1,440.08
3.	BRITZY 12M PLATE	85389000	2.00	PC	246.00	46.00 %	9.00 %	23.91	9.00 %	23.91	313.50
4.	BRITZY BLANK PLATE	85389000	20.00	PC	26.00	46.00 %	9.00 %	25.27	9.00 %	25.27	331.34
5.	Havells 90m 2.5mm	85446090	1.00	Pcs.	2,650.00	0.00 %	9.00 %	238.50	9.00 %	238.50	3,127.00
6.	Havells 90m 1.5mm	85446090	2.00	Pcs.	1,690.00	0.00 %	9.00 %	304.20	9.00 %	304.20	3,988.40
											9,680.34
	Less : Rounded Off (-)										0.34
	Grand Total ₹										**9,680.00**

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
85389000	18%	546.48	49.18	49.18	98.36
85446090	18%	6,030.00	542.70	542.70	1,085.40
940510	18%	1,220.40	109.84	109.84	219.68
94054090	18%	406.80	36.61	36.61	73.22
Total		**8,203.68**	**738.33**	**738.33**	**1,476.66**

Rupees Nine Thousand Six Hundred Eighty Only

Bank Details : HDFC BANK : VASANT SQUARE MALL A/C NO;06797630000476
IFSC CODE : HDFC0000679

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

Receiver's Signature :

For OM ELECTRIC CORP

Authorised Signatory

GSTIN : 07AGSPS4545G1ZV

(141)

Original Copy

TAX INVOICE

JAI MAA PAINTS HARDWARE & SANITARY STORE

A-87 MAIN ROAD MASOODPUR ,VASANT KUNJ, NEW DELHI-70 MO NO 9811054070,9311723353

Tel. : 011-41411280 email : jaimaapaint@gmail.com

Invoice No.	: 2650	Vehicle No.	:
Dated	: 20-03-2023 (06:52 PM)	Station	:
Place of Supply	: Delhi (07)	E-Way Bill No.	:
Reverse Charge	: N	Prep. By	:
GR/RR No.	:		

Billed to :	**Shipped to :**
INFRA DEV OF SRI SANKRADEVA BHAWAN N D QUTUB INSTITUTIONAL AREA BER SARIA ASAAM BHAWAN NEW DELHI	INFRA DEV OF SRI SANKRADEVA BHAWAN N D QUTUB INSTITUTIONAL AREA BER SARIA ASAAM BHAWAN NEW DELHI
Party PAN : Party E-Mail ID : Party Mobile No : GSTIN / UIN :	Party PAN : Party E-Mail ID : Party Mobile No : GSTIN / UIN :

S.N.	Description of Goods	Item Alias	HSN/SAC	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	CONTROL PLATE ARIA-392415	JCP-CHR-392415	3922	2.00	Pcs.	1,186.44	9.00 %	213.56	9.00 %	213.56	2,800.00
2.	PILLAR COCK REGULAR-011KN	CON-CHR-011KN	8481	2.00	Pcs.	1,101.69	9.00 %	198.31	9.00 %	198.31	2,600.00
3.	Teflon Tape(PTFE)		3920	12.00	Pcs.	16.95	9.00 %	18.31	9.00 %	18.31	240.00
4.	CONC.STOP COCK, REGULAR BODY -083	ALD-CHR-083	8481	2.00	Pcs.	1,457.63	9.00 %	262.37	9.00 %	262.37	3,440.00
5.	MIXER LEG-24" CONTINENTAL		8307	1.00	Pcs.	296.62	9.00 %	26.69	9.00 %	26.69	350.00
			Grand Total	19.00	Pcs.					₹	9,430.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
3920	18%	203.38	18.31	18.31	36.62
3922	18%	2,372.88	213.56	213.56	427.12
8307	18%	296.62	26.69	26.69	53.38
8481	18%	5,118.64	460.68	460.68	921.36
Total		**7,991.52**	**719.24**	**719.24**	**1,438.48**

Rupees Nine Thousand Four Hundred Thirty Only

Bank Details : Jai maa paints hardwarwe & sanitary store , bank of baroda vasant kunj branch
A/c 76810400000014 ifsc code.BARB0VJVAKU

Terms & Conditions

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

Receiver's Signature :

For JAI MAA PAINTS HARDWARE & SANITARY STORE

Jai Maa Paints & Sanitary Store New Delhi

Authorised Signatory

President / Secretary
Construction Committee
Development of
... New D

GSTIN : 07AHXPM8716D1ZV

GST INVOICE

SHIVAM PAINTS HARDWARE & SANITARY STORE

Deals In : G.I. C.I. PVC Pipes & Fitting All Paints Hardware & Sanitary Material
PLUMBER & PAINTER ARE ALSO AVAILABLE
A-86, Ground Floor, Near SBI Bank, Masoodpur, Vasant Kunj, New Delhi-110070
Mob.: 9312603975, 9250942040

Bill No. 002

Date 1/04/2023

M/s Infra Dev of Sri Sankara Deva Bhawan ND

GSTIN :

S. No.	PARTICULARS	HSN	QTY.	RATE	AMOUNT
	Handle		~~60~~ 64	~~60~~ 57	3648
				Total	3648
				SGST 9 %	328.32
				CGST 9 %	328.32
				IGST %	
			Discount	R/oFf	-20.64
				Grand Total	4284

1. Goods sold will not be taken back
2. Warranty will be undertaken by the manufacturer
3. All disputes are subject to Delhi jurisdiction only.
4. Check All the goods at time of delivery

E.&.O.E.

For SHIVAM PAINTS HARDWARE & SANITARY STORE

President / Secretary
Construction ...
Infrastructure ...
Srimanta Sankara ... Bhawan, New Delhi

GSTIN : 07AGSPS4545G1ZV

Original Copy

TAX INVOICE

JAI MAA PAINTS HARDWARE & SANITARY STORE

A-87 MAIN ROAD MASOODPUR ,VASANT KUNJ, NEW DELHI-70 MO NO 9811054070,9311723353

Tel. : 011-41411280 email : jaimaapaint@gmail.com

Invoice No.	: 2649		Vehicle No.	:
Dated	: 20-03-2023	(06:50 PM)	Station	:
Place of Supply	: Delhi (07)		E-Way Bill No.	:
Reverse Charge	: N		Prep. By	:
GR/RR No.	:			

Billed to :

INFRA DEV OF SRI SANKRADEVA BHAWAN N D
QUTUB INSTITUTIONAL AREA
BER SARIA ASAAM BHAWAN
NEW DELHI

Party PAN :
Party E-Mail ID :
Party Mobile No :
GSTIN / UIN :

Shipped to :

INFRA DEV OF SRI SANKRADEVA BHAWAN N D
QUTUB INSTITUTIONAL AREA
BER SARIA ASAAM BHAWAN
NEW DELHI

Party PAN :
Party E-Mail ID :
Party Mobile No :
GSTIN / UIN :

S.N.	Description of Goods	Item Alias	HSN/SAC	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	RIMLES WALL HUNG WITH UF S/CLOSE-5	FLS-WHT-5953UFSM	6910	2.00	Pcs.	8,423.73	9.00 %	1516.27	9.00 %	1516.27	19,880.00
2.	ALIVE RANGE BATH TUB SPOUT-85429	SPJ-CHR-85429	8481	2.00	Pcs.	1,864.41	9.00 %	335.59	9.00 %	335.59	4,400.00
3.	ANGULAR STOP COCK -3057	AQT-CHR-3057	8481	10.00	Pcs.	432.20	9.00 %	388.98	9.00 %	388.98	5,100.00
4.	HEALTH FAUCET 1.2M TUBE JAQUAR-573	ALD-CHR-573	8481	2.00	Pcs.	1,194.92	9.00 %	215.08	9.00 %	215.08	2,820.00
5.	SHOWER		8481	2.00	Pcs.	1,567.80	9.00 %	282.20	9.00 %	282.20	3,700.00
6.	ALIVE RANGE BATH TUB SPOUT-85429	SPJ-CHR-85429	8481	2.00	Pcs.	1,864.41	9.00 %	335.59	9.00 %	335.59	4,400.00
7.	BOTTLE TRAP WITH FULLY CASTED-773M	ALE-ESS-773ML190X125	7418	2.00	Pcs.	932.20	9.00 %	167.80	9.00 %	167.80	2,200.00
8.	RACK BOLT 16MM(wall hunging bracke		7324	2.00	Pcs.	296.61	9.00 %	53.39	9.00 %	53.39	700.00
9.	CP CAP HEAVY		7307	10.00	Pcs.	40.00	9.00 %	36.00	9.00 %	36.00	472.00
10.	URINAL WHITE		6910	1.00	Pcs.	550.84	9.00 %	49.58	9.00 %	49.58	650.00
11.	W C CONNECTOR 4X6		3922	2.00	Pcs.	250.00	9.00 %	45.00	9.00 %	45.00	590.00
12.	Teflon Tape(PTFE)		3920	10.00	Pcs.	21.19	9.00 %	19.07	9.00 %	19.07	250.00
13.	BRACKET		8302	1.00	Pcs.	322.04	9.00 %	28.98	9.00 %	28.98	380.00
14.	SS CONNECTION PIPE 18"-S.FLO		4009	1.00	Pcs.	84.74	9.00 %	7.63	9.00 %	7.63	100.00
			Grand Total	49.00	Pcs.					₹	45,642.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
3920	18%	211.86	19.07	19.07	38.14
3922	18%	500.00	45.00	45.00	90.00
4009	18%	84.74	7.63	7.63	15.26
6910	18%	17,398.30	1,565.85	1,565.85	3,131.70
7307	18%	400.00	36.00	36.00	72.00
7324	18%	593.22	53.39	53.39	106.78

Bank Details : Jai maa paints hardwarwe & sanitary store , bank of baroda vasant kunj branch
A/c 76810400000014 ifsc code.BARB0VJVAKU

Terms & Conditions

E.& O.E.

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

Receiver's Signature :

For JAI MAA PAINTS HARDWARE & SANITARY STORE

Jai Maa Paints Hardware & Sanitary Store New Delhi

Authorised Signatory

TAX INVOICE

Original Copy

JAI MAA PAINTS HARDWARE & SANITARY STORE

A-87 MAIN ROAD MASOODPUR ,VASANT KUNJ, NEW DELHI-70 MO NO 9811054070,9311723353

Tel. : 011-41411280 email : jaimaapaint@gmail.com

Invoice No. : 2649		Vehicle No. :	
Dated : 20-03-2023 (06:50 PM)		Station :	
Place of Supply : Delhi (07)		E-Way Bill No. :	
Reverse Charge : N		Prep. By :	
GR/RR No. :			

Billed to :
INFRA DEV OF SRI SANKRADEVA BHAWAN N D
QUTUB INSTITUTIONAL AREA
BER SARIA ASAAM BHAWAN
NEW DELHI

Party PAN :
Party E-Mail ID :
Party Mobile No :
GSTIN / UIN :

Shipped to :
INFRA DEV OF SRI SANKRADEVA BHAWAN N D
QUTUB INSTITUTIONAL AREA
BER SARIA ASAAM BHAWAN
NEW DELHI

Party PAN :
Party E-Mail ID :
Party Mobile No :
GSTIN / UIN :

S.N.	Description of Goods	Item Alias	HSN/SAC	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)

7418	18%	1,864.40	167.80	167.80	335.60
8302	18%	322.04	28.98	28.98	57.96
8481	18%	17,305.12	1,557.44	1,557.44	3,114.88
Total		**38,679.68**	**3,481.16**	**3,481.16**	**6,962.32**

Rupees Forty Five Thousand Six Hundred Forty Two Only

Bank Details : Jai maa paints hardwarwe & sanitary store , bank of baroda vasant kunj branch
A/c 76810400000014 ifsc code.BARB0VJVAKU

Terms & Conditions

E.& O.E.

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

Receiver's Signature :

For JAI MAA PAINTS HARDWARE & SANITARY STORE

Authorised Signatory

144 - 145

BILL/INVOICE
R.M CONTRACTOR

Deal in :- All kinds of Civil & Interior Work

Office:- G-139, Ram Colony, Chattarpur Extension, New Delhi-110074

Mob:-8700112136

M/s Construction Committee Infrastructure & Development of Srimanta Shankradeva Bhawan New Delhi	Book No:- 10 Serial No:- 101 Date:- 31/03/2023

DESCRIPTION	NUMBER	RATE	AMOUNT
1. High Skilled	20 days	864/-	17280=00
2. Skilled	16 days	795/-	12720=00
		TOTAL	30,000=00

1. All Disputes subject to Delhi Jurisdiction only.
2. Interest @ 24% per annum will be charged for unpaid bills beyond one week
3. Cheque issue in the favour of HARENDER KUMAR

MUSTER ROLL OF SKILLED / ~~NON SKILLED~~ LABOUR FOR THE MONTH OF March-2023

S. NO	Name	Aadhar No.	Rank	1 / 16	2 / 17	3 / 18	4 / 19	5 / 20	6 / 21	7 / 22	8 / 23	9 / 24	10 / 25	11 / 26	12 / 27	13 / 28	14 / 29	15 / 30	31	Total No. Of	Rate	Amount Rs.	Signature
1.	Surender	553760678836.	Highly Skilled	P	P	P	P	P	P	P	A	H	P	P	P	P	P	P		20 days	864/-	17280/-	
				P	P	P	P	P	P	P													
2.	Shyambali	261241185116	Skilled	P	P	P	P	P	P	P	H	H	H	H	P	P	P	P		16 day	795/-	12720/-	
				P	P	P	P	P															
																				Total =>		30,000=00	

President / Secretary
Construction Com...

PAINTS HARDWARE & SAN...

(146)

GSTIN : 07AHXPM8716D1ZV

GST INVOICE

SHIVAM PAINTS HARDWARE & SANITARY STORE

Deals In : G.I. C.I. PVC Pipes & Fitting All Paints Hardware & Sanitary Material
PLUMBER & PAINTER ARE ALSO AVAILABLE
A-86, Ground Floor, Near SBI Bank, Masoodpur, Vasant Kunj, New Delhi-110070
Mob.: 9312603975, 9250942040

Bill No. 008

Date 2/04/2023

M/s Infra Dev of Sri Sankaradeva Bhawan N.D

GSTIN :

S. No.	PARTICULARS	HSN	QTY.	RATE	AMOUNT
	Reduler / welcome 20 lt		1	3140	3140
	velvet touch 20 lt		1	8305	8305
	Brush 5"		5	150	750
	Roller 0'		5	60	300
	Promice interion 20 lt		1	2330	~~4660~~ 2330
	Prowder Exterin Smart chem 20 lt		1	1820	1820
				Total	16645
				SGST 9 %	1498.05
				CGST 9 %	1498.05
				IGST %	
				R/oFF	- 1.1
				Grand Total	19640

President / Secretary
Construction Committee
Infrastructure Development
Srimanta Sankaradeva Bhawan

1. Goods sold will not be taken back
2. Warranty will be undertaken by the manufacturer
3. All disputes are subject to Delhi jurisdiction only.
4. Check All the goods at time of delivery

E.&.O.E.

For SHIVAM PAINTS HARDWARE & SANITARY STORE

GSTIN : 07AGSPS4545G1ZV

(147)

TAX INVOICE

Original Copy

JAI MAA PAINTS HARDWARE & SANITARY STORE

A-87 MAIN ROAD MASOODPUR ,VASANT KUNJ, NEW DELHI-70 MO NO 9811054070,9311723353

Tel. : 011-41411280 email : jaimaapaint@gmail.com

Invoice No. : 2655
Dated : 20-03-2023 (01:44 PM)
Place of Supply : Delhi (07)
Reverse Charge : N
GR/RR No. :

Vehicle No. :
Station :
E-Way Bill No. :
Prep. By :

Billed to :
INFRA DEV OF SRI SANKRADEVA BHAWAN N D
QUTUB INSTITUTIONAL AREA
BER SARIA ASAAM BHAWAN
NEW DELHI

Party PAN :
Party E-Mail ID :
Party Mobile No :
GSTIN / UIN :

Shipped to :
INFRA DEV OF SRI SANKRADEVA BHAWAN N D
QUTUB INSTITUTIONAL AREA
BER SARIA ASAAM BHAWAN
NEW DELHI

Party PAN :
Party E-Mail ID :
Party Mobile No :
GSTIN / UIN :

S.N.	Description of Goods	Item Alias	HSN/SAC	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	SS(304)BRAIDED HOSE 24" WITH BRAS *PVC LEG*		8307	18.00	Pcs.	210.00	9.00 %	340.20	9.00 %	340.20	4,460.40
2.	FLEXABLE TUBE 8MM DIA 1.5M LONG-54	SHA-CHR-549D8	7418	1.00	Pcs.	694.92	9.00 %	62.54	9.00 %	62.54	820.00
3.	SS(304)BRAIDED HOSE 18" WITH BRAS		8307	4.00	Pcs.	118.64	9.00 %	42.71	9.00 %	42.71	560.00
											5,840.40
	Less : Rounded Off (-)										0.40
	Grand Total			**23.00**	**Pcs.**					₹	**5,840.00**

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
7418	18%	694.92	62.54	62.54	125.08
8307	18%	4,254.58	382.91	382.91	765.82
Total		**4,949.50**	**445.45**	**445.45**	**890.90**

Rupees Five Thousand Eight Hundred Forty Only

Bank Details : Jai maa paints hardwarwe & sanitary store , bank of baroda vasant kunj branch
A/c 76810400000014 ifsc code.BARB0VJVAKU

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

Receiver's Signature :

For JAI MAA PAINTS HARDWARE & SANITARY STORE

Authorised Signatory

GSTIN:07ANXPK8736D1ZG

TAX INVOICE

Tel. : 011-26805160
M: 9312708045

D. K. GLASS WORKS

(182)

No. 343

Deals in All type of Glasses, Looking Glass, Plain, Figured Glass, Colored Glass Stain Glass, Etching, Grading, Bewailing, Antelio Glass & Aluminum Works.
Shop No. 242, Main Road, Near Bus Stand, Chhattarpur, New Delhi-110074

Date 7-5-2022

M/s. INFRA DEV OF SRI SANKARDEVA BHAWAN
A/1 M.B. SATSANG VIHAR MARG QUTAB INSTL. AREA
DELHI

State Code 07

GSTIN

S. No.	Description of Goods	HSN/SAC CODE	QTY.	RATE	AMOUNT
	E Cum Glass [illegible] 4 [illegible] Complete				24850

President / Secretary
Construction Committee
Infrastructure Development of
Srimanta Sankaradeva Bhawan, New Delhi

Cartage	
Total Amount before GST	24850
SGST @..........%	
CGST@....9.......%	2236
IGST@....9.......%	2236
Round Off (+) (-)	1.
Grand Total Amount	29323

Amount in Words Twenty Nine thousand three Hundred Twenty three only

Bank Name : Syndicate Bank
A/c. No. : 90133070009550
IFS CODE : SYNB0009013

HSN /SAC CODE

E. & O. E.
1. Subject to Delhi Jurisdiction only
2. Goods once sold will not be taken back

For D. K. GLASS WORKS

Authorised Signatory

(109)

BILL/INVOICE
R.M CONTRACTOR

Deal in :- All kinds of Civil & Interior Work

Office:- G-139, Ram Colony, Chattarpur Extension, New Delhi-110074

Mob:-8700112136

M/s Construction Committee Infrastructure &	Book No:- 11
Development of Srimanta Shankradeva Bhawan	Serial No:- 101
New Delhi	Date:- 16/04/2023

DESCRIPTION	NUMBER	RATE	AMOUNT
1. High Skilled	15 day	864/-	12960=00
2. Skilled	22 day	795/-	17490=00
		TOTAL	30450=00

1. All Disputes subject to Delhi Jurisdiction only.
2. Interest @ 24% per annum will be charged for unpaid bills beyond one week
3. Cheque issue in the favour of HARENDER KUMAR

MUSTER ROLL OF SKILLED / NON SKILLED LABOUR FOR THE MONTH OF April - 2023

S. NO	Name	Aadhar No.	Rank	1 / 16	2 / 17	3 / 18	4 / 19	5 / 20	6 / 21	7 / 22	8 / 23	9 / 24	10 / 25	11 / 26	12 / 27	13 / 28	14 / 29	15 / 30	31	Total No. Of	Rate	Amount Rs.	Signature
1.	Surender	553760678836	Unskill	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P		15 day	864/-	12960/-	
2.	Shyambali	261241185116	Skilled	P	P	P	A	P	P	A	P	P	P	A	P	P	P	P		12 day	795/-	9540/-	
3.	Bhrat	237537617504	Skilled	P	P	P	A	P	A	A	P	P	A	A	P	P	P	P		10 day	795/-	7950/-	
																				Total		30450=00	

President / Secretary
Construction Comm[illegible]
[illegible]structure Develop[illegible]
[illegible] Sankaradeva Bh[illegible], New Delhi

BILL/INVOICE
R.M CONTRACTOR

Deal in :- All kinds of Civil & Interior Work

Office:- G-139, Ram Colony, Chattarpur Extension, New Delhi-110074

Mob:-8700112136

M/s	
Construction Committee Infrastructure &	**Book No:-** 12
Development of Srimanta Shankradeva Bhawan	**Serial No:-** 101
New Delhi	**Date:-** 07/05/2023

DESCRIPTION	NUMBER	RATE	AMOUNT
1. High Skilled	06 day	868/-	5208
2. Skilled.	06 days	800/-	4800
		TOTAL	10008=00

1. All Disputes subject to Delhi Jurisdiction only.
2. Interest @ 24% per annum will be charged for unpaid bills beyond one week
3. Cheque issue in the favour of HARENDER KUMAR

President / Secretary
Construction Committee
Infrastructure Development
Srimanta Sankaradeva Bhawan,

MUSTER ROLL OF SKILLED / NON SKILLED LABOUR FOR THE MONTH OF ~~[illegible]~~ - 2023

S. NO	Name	Aadhar No.	Rank	1 / 16	2 / 17	3 / 18	4 / 19	5 / 20	6 / 21	7 / 22	8 / 23	9 / 24	10 / 25	11 / 26	12 / 27	13 / 28	14 / 29	15 / 30	31	Total No. Of	Rate	Amount Rs.	Signature
1.	Surender	553760578836	H.Skilled	P	P	P	P	P	P											06 day	868/-	5208/-	
2.	Shyambali	261241185116	Skilled	P	P	P	P	P	P											06 day	800/-	4800/-	
																					Total =>	10008/-	