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SHANTI DEVI ARYA MAHILA COLLEGE

Dinanagar (Distt. Gurdaspur)-143531

Affiliated to GNDU, Amritsar | A Multi-Faculty Post-Graduate Women College

Re-Accredited by NAAC with 'A' Grade

College with Potential for Excellence Status by UGC, Green Champion Award by MGNCRE (Govt. of India)

Ref.No. 6968.A.SD/GEN

Dated.30-07-2024



BILLS FOR THE PURCHASE OF EQUIPMENTS AND PLANTS FOR THE FACILITIES CREATED FOR

1. Bills of Alternate sources of energy and energy conservation measures
2. Bills of Construction of rain water harvesting
3. Bills of Plants for Green Campus

7.1.2 BILLS FOR THE PURCHASE OF EQUIPMENTS FOR FACILITES

- 1. Bills of Solar Plants**
- 2. Bills of AC's & Stabilizers**
- 3. Bills of LED Lights**
- 4. Bills of Fans**
- 5. Bills of fitting and Maintenance**
- 6. Bills of construction of Rain water Harvesting**
- 7. Bills of Plants**

Bills For the Purchase of New Solar Plant

(Installation 15th May 2023 and Completed on 7th July 2023)

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)																								
1.	SOLAR POWER PLANT 62 KW <i>WAAAREE SOLAR PENAL 540 W 114 PCS THEA INVEYOR 60 KW 60TH32307-05349A</i>	8504	1.00	Units	2306836.00	23,06,836.00																								
2.	INSTALATION CHARGES 63 KW <i>DC WIRE, STRUCTURE, EARTHING, G.I FLAT HEAVELLS WIRE, THIMBLE, PENAL BOX, WIRE</i>	8541	1.00	Units	3,25,500.00	3,25,500.00																								
<i>Add : CGST @ 6.00 %</i> <i>Add : SGST @ 6.00 %</i> <i>Add : CGST @ 9.00 %</i> <i>Add : SGST @ 9.00 %</i>						26,32,336.00 1,38,410.00 1,38,410.00 29,295.00 29,295.00																								
Grand Total					2.00 Units	₹ 29,67,746.00																								
<table border="1" style="width: 100%; border-collapse: collapse; font-size: small;"> <thead> <tr> <th>HSN/SAC</th> <th>Tax Rate</th> <th>Taxable Amt.</th> <th>CGST Amt.</th> <th>SGST Amt.</th> <th>Total Tax</th> </tr> </thead> <tbody> <tr> <td>8504</td> <td>12%</td> <td>23,06,836.00</td> <td>138410.00</td> <td>138410.00</td> <td>2,76,820.00</td> </tr> <tr> <td>8541</td> <td>18%</td> <td>3,25,500.00</td> <td>29,295.00</td> <td>29,295.00</td> <td>58,590.00</td> </tr> <tr> <td>Total</td> <td></td> <td>26,32,336.00</td> <td>167705.00</td> <td>167705.00</td> <td>3,35,410.00</td> </tr> </tbody> </table>							HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax	8504	12%	23,06,836.00	138410.00	138410.00	2,76,820.00	8541	18%	3,25,500.00	29,295.00	29,295.00	58,590.00	Total		26,32,336.00	167705.00	167705.00	3,35,410.00
HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax																									
8504	12%	23,06,836.00	138410.00	138410.00	2,76,820.00																									
8541	18%	3,25,500.00	29,295.00	29,295.00	58,590.00																									
Total		26,32,336.00	167705.00	167705.00	3,35,410.00																									
Bank Details: HDFC BANK (BANSAL SOLAR ENERGY & CONS. CO.) A/C NO.50200038887450 IFSC:-HDFC0002695																														
Terms & Conditions 1. Goods once sold will not be taken back. 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time. 3. Subject to 'Batala' Jurisdiction only. 4. The warranty will be as per the respective OEMs and their Terms and conditions of operations and usage.				Receiver's Signature : <div style="text-align: center;"> FOR BANSAL SOLAR ENERGY & CONSTRUCTION COMPANY </div>																										
PROP. MANAGER 						Contd. on Page Prop.																								

TAX INVOICE
BANSAL SOLAR ENERGY & CONSTRUCTION COMPANY

SCO 3 & 4 OPP. CENTRAL BANK, G.T ROAD, BATALA - 143505
 PAN : CHPPB5641E

GSTIN : 03CHPPB5641E1Z0
 email : bansalsolarenergy@gmail.com

Tel. : 7009576746

MNRE (GOVT. OF INDIA) PEDA APPROVED RENEWABLE ENERGY PRODUCTS

Invoice No. : 60
 Dated : 01-08-2023
 Place of Supply : Punjab (03)
 Reverse Charge : N

GR/RR No. :
 Transport : Bolero
 Vehicle No. : PB06BB8146
 Station : Dinanagar

Billed to :
 Shanti Devi Arya Mahila College
 Nera Bus Stand
 Dinanagar

Shipped to :
 Shanti Devi Arya Mahila College
 Nera Bus Stand
 Dinanagar

Party PAN :
 Party Mobile No :
 Party AadhaarNo :
 GSTIN / UIN :

Party PAN :
 Party Mobile No :
 Party AadhaarNo :
 GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	Installation Charges <i>10 KW INSTALLATION & COMMISSING</i>	8541	1.00	Units	96,000.00	96,000.00
						96,000.00
					Add : CGST @ 9.00 %	8,640.00
					Add : SGST @ 9.00 %	8,640.00
Grand Total					1.00 Units	₹ 1,13,280.00


HSN/SAC Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
8541 18%	96,000.00	8,640.00	8,640.00	17,280.00

Rupees One Lakh Thirteen Thousand Two Hundred Eighty Only

Bank Details: HDFC BANK (BANSAL SOLAR ENERGY & CONS. CO.)
 A/C NO.50200038887450 IFSC:-HDFC0002695

Terms & Conditions
 1. Goods once sold will not be taken back.
 2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
 3. Subject to 'Batala' Jurisdiction only.
 4. The warranty will be as per the respective OEMs and their Terms and conditions of operations and usage.

Receiver's Signature :

FOR BANSAL SOLAR ENERGY & CONSTRUCTION COMPANY


Original Copy

TAX INVOICE

BANSAL SOLAR ENERGY & CONSTRUCTION COMPANY

SCO 3 & 4 OPP. CENTRAL BANK, G.T ROAD, BATALA - 143505
PAN : CHPPB5641E

GSTIN : 03CHPPB5641E1Z0

Tel. : 7009576746 email : bansalsolarenergy@gmail.com

MNRE (GOVT. OF INDIA) PEDAPROVED RENEWABLE ENERGY PRODUCTS

Invoice No. : 40	GR/RR No. :
Dated : 07-07-2023	Transport :
Place of Supply : Punjab (03)	Vehicle No. :
Reverse Charge : N	Station :
Billed to : Shanti Devi Arya Mahila College Nera Bus Stand Dinanagar	Shipped to : Shanti Devi Arya Mahila Clg, Dinanagar Dinanagar
Party PAN :	Party PAN :
Party Mobile No. :	Party Mobile No. :
Party AadhaarNo. :	Party AadhaarNo. :
GSTIN / UIN :	GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	CT Sett 100/5 100/5 MAKE ASHMOR SR NO-11584,11585,11586	8504	1.00	Pcs.	1,933.90	1,933.90
2.	LTCT Meter (L & T) MAKE L&T SR NO-22165061	9028	1.00	Pcs.	25,400.00	25,400.00
Add : CGST						27,333.90
Add : SGST						2,460.05
Grand Total 2.00 Pcs.						₹ 32,254.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
8504	18%	1,933.90	174.05	174.05	348.10
9028	18%	25,400.00	2,286.00	2,286.00	4,572.00
Total		27,333.90	2,460.05	2,460.05	4,920.10

Rupees Thirty Two Thousand Two Hundred Fifty Four Only

Bank Details: HDFC BANK (BANSAL SOLAR ENERGY & CONS. CO.)
A/C NO.50200038887450 IFSC:-HDFC0002695

Terms & Conditions


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 'Batala' Jurisdiction only.
The warranty will be as per the respective OEMs and their ms and conditions of operations and usage.

Receiver's Signature :


M. Banerjee

FOR BANSAL SOLAR ENERGY & CONSTRUCTION COMPANY

PROP/MANAGER



Repair Bills of Old Solar Plant Installed in 2014 and 2016

GSTIN: 03ACIPN8573D1ZK **TAX INVOICE**

Satvikk Oorja
 Clean Energy Green Energy

Address: SOLAR SHOPPE
 Alongside A.B. College, Dalhousie-
 Jalandhar, Bypass Road, Pathankot
 satvikkoorja@gmail.com
 www.satvikkoorja.com

Phone: 01862227200
 Mobile: +919646391100

Original for Recipient
 Duplicate for Transporter
 Triplicate for Suppliers

Invoice No. **258** Dated: **02-01-2021**

State: **PUNJAB** State Code: **03**

Details of Receiver Billed to:
 Name: **Shanti Devi Arora, Mahila College**
 Address: **Neel Bani, Saral, Dinanagar, (P.B)**


Transportation Mode: _____
 Vehicle No: _____
 Date of Supply: _____
 Place of Supply: **Dinanagar (P.B)**

GSTIN: _____ State: **PUNJAB**

S.N.	Description of Goods	HSN Code	Qty.	Rate	GST 5%		GST 12%		GST 18%		GST 28%	
					Taxable Value Rs.	P.	Taxable Value Rs.	P.	Taxable Value Rs.	P.	Taxable Value Rs.	P.
1	Supply And fixing of Electrical Element of 3KW	8516	02	2000					4000			
2	Supply And fixing of Thermostat	9032	03	205					615			
Rupees in Words (Five Thousand four Hundred And Forty Five only)					AMOUNT				4615			
Bank Details: HDFC BANK, Saili Road, Ptk.					SGST				415.35			
Bank Account No: 50200026597120					CGST				415.35			
Bank Branch IFSC: HDFC0000526					IGST							
Electronic Reference No.:					TOTAL AMOUNT AFTER TAX				5445.70			

E.&O.E.
 - Tax is payable on Reverse Charge (Yes (No)
 - All Disputes Subject to Pathankot Jurisdiction
 Certified that the particulars given above are true and correct

INVOICE TOTAL **Round off.** **5445=00**
For Satvikk Oorja
Authorised Signatory



3411013914

RETAIL INVOICE

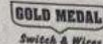
Original

Phone (O) : 0186-2251444,2257444
E-mail : shivshaktitraders_25559@yahoo.com

SHIV SHAKTI TRADERS

GOVT. CONTRACTORS & GENERAL ORDER SUPPLIERS

AUTHORIZED DISTRIBUTOR



29, improvement Trust Shopping Complex,, Opp. improvement Trust Office, PATHANKOT 145001 Punjab

Invoice No. : R-8968

SHANTI DEVI ARYA MAHILA COLLEGE
DINANAGER - Distt : GURDASPUR
PUNJAB

Dated : 21/07/2016

Phone :

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

S.No.	Description of Goods	Quantity	Unit	Rate	Tax %	Amount
1	COPPER WIRE SWG 8 NO	8.900	KG	540.00	5.5	4806.00

Handwritten signature and date: 25/7/16

Handwritten signature

Balance Due : 5,097.00 Dr

Sale Type	Amount	VAT
VAT 5.5%	4806.00	264.33

LUMINOUS SERVICE HELP LINE
TOLL FREE :- 1800 103 3039

Total	4,806.00
VAT	264.33
Surcharge @ 10 %	26.43
Round Off	0.24
Grand Total	5,097.00

HAVELLS SERVICE CENTER V-GUARD SERVICE HELP LINE OPENT SERVICE HELP LINE
TOLL FREE :- 1800 103 1313 TOLL FREE :- 180030001800 TOLL FREE :- 18001037574

PATHANKOT :- 98142-43156,99880-83211

Amount (in words) Rs. FIVE THOUSAND NINETY SEVEN ONLY.

- Terms & Conditions :
1. Goods once sold will not be taken back.
 2. Interest @ 18% will be charged if payment is not paid within 15 days.
 3. No responsibility fir transit breakage.
 4. All disputes are subject to Pathankot jurisdiction.

For SHIV SHAKTI TRADERS

02028879

RETAIL INVOICE

BAWA SEHAJ NATH INVERTER & BATTERIES

M. : 9465875586
9888153137

Shop, Opp Bajaj Auto Service Station, Dinanagar-143531 (Distt. Gurdaspur)

Deals In :-
Kinds of Inverter, Batteries, U.P.S. Gas Geyesers Electric & Electronic Goods Etc.
Distributor for :- LUMINOUS TEZ U.P.S., Inverters & Batteries, INTEX Home U.P.S., Microtech, Sucam, Exide Battery & UPS Etc.

77

Customer's Name... SHANTI DEVI ARYA MAHILLA COLLEGE
DINANAGAR. Dated... 1/7/2016

Sr. No.	PARTICULARS	Qty.	RATE	VAT 9.35%		VAT 14.30%	
				Rs.	P.	Rs.	P.
1	Luminous Tall Tubular 200 Ah 36 months* warranty. Solar system	1	13000			13000	
		Total Amount Inclusive of VAT					
		Total				13000	

Shanti Devi
01/07/2016

G. Total 13000

Note :-
1) Warranty 36 Months for Manufacturing defect.
2) Dry, Overcharged Battery have no Warranty.

For Bawa Sehaj Nath Inverter & Batteries

Customer's Signature

Prop

BAWA SEHAJ NATH INVERTER & BATTERIES

Ph. 01875-220955
M : 9465875586, M : 98881-53137

All Kinds of Inverter, Batteries, U.P.S. Gas Geyesers Electric & Electronics Goods Etc.
Deals In :-
G.T. Road, Opp Bajaj Auto Service Station, Dinanagar-143531 (Distt. Gurdaspur)

Ref. No.....

Dated. 01/07/16

M/S SHANTI DEVI ARYA MAHILA COLLEGE

3 Gallons water — 150

2 ltr. H_2SO_4 — 60

Sober Systems

Shubh



210

03692112285

Challan No. 485



Satvikk Oorja

+918558-995-826
+919464191100
01862227200

Clean Energy Green Energy

Office: Alongside A.B. College Gate,
Dalhousie Bypass Road, Pathankot



Suncraft Energy
we deliver beautiful energy

Shanti Devi Alya Makila College,
Dinanagers
Distt. Gurdaspur.

08/06/2016.

* Supply and fitting of one D.R.P.

Qty	Amount.
1	RS.1850/-

(Rupees one thousand eight hundred & fifty only)

Total RS 1850/-

[Signature]
SATVIKK OORJA
AB College Gate
Pass Pathankot

892112285



Satvikk Oorja

+918558-995-826
+919464-191-100
01862227200

Clean Energy Green Energy
Office: Alongside A.B. College Gate,
Dalhousie Bypass Road, Pathankot



Bill No. 367

Dated 02/04/2016

M/s. Shanti Devi Arya Mahila College, Dinanagar

VRN/TRN No.

S.No.	DESCRIPTION	Qty.	RATE	Amount	
				₹	P.
1.	Solar water Heating element with thermostat	3	1700	5100	00
2.	Supply and fixation of auto water level sensor	4	5397.50	21590	00
3.	Supply and fixing of one DRP	1	1850	1850	00
					28540
Vat @ 5.5%					156970
Surcharge on vat @ 10%					15697
					3026667
Net Amount Receivable... ₹					3026700
Total Amount ₹					Thirty Thousand Two Hundred Sixty Seven Only.

E. & O.E.

*Input Tax Credit is not available on this copy

For Satvikk Oorja
Signature

CHALLAN No: 100

Cell: 85589-95826
94640-26220

SATVIKK OORJA

Behind Cheema Petrol Pump, Dhaki Road, Pathankot - 145 001.

Authorised Distributer:

INTER SOLAR

(Channel Partner MNRE. Govt. of India.)

Dated
18/12/21

Shanli Devi Arya Mahila College
Dinanagar
Distt. Gurdaspur

	Value
3) Three Thermostat Electrical @ 1500/- Solar Element	4500/-
3-Thermostat for solar electrical element @ 200/-	600/-
	<hr/> 5100/- <hr/>

Tin No. - 03692112285

Challan No 219



Satvikk Oorja

Clean Energy Green Energy

Office: Alongside A.B. College Gate,

+91
+91
018



Suncraft Energy
We deliver beautiful energy

Smt. Shanti Devi Anya Mahila College,
Dinanagar

27.8.2015

Supply & fitting Four Automatic water
Level controllers, Four DRP, One Timer
and Two Bundles of wire

Rs 21590 - 00

Rs 21590 - 00

(Rupees Twenty One Thousand Five Hundred Ninety only)

Shanti
SATVIKK OORJA
Alongside A.B. College Gate
Dinanagar

7307512001

INVOICE

(Original)

Global Marketing
Near Bus Stand
Gand Road,
Gurdaspur

Buyer
Smt. Shanti Devi Arya Mahila College
Near Bus Stand, Gt Road Dinanagar
PAN/TI No.

Invoice No.	Dated
1	18-Aug-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	LLOYD SAC 1.5T 3STAR	2 PCS	32,300.00	PCS	64,600.00
2	LLOYD SAC 1.5T 3STAR	4 PCS	32,300.00	PCS	1,29,200.00

Total 6 PCS ₹ 1,93,800.00

Amount in words (in words)
 193,800.00 One Lakh Ninety Three Thousand Eight Hundred Only

CPE

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

This is a Computer generated Invoice



Handwritten initials

08 Ramp

Mobile No. 9417003005

13345
10786714 Dt. 10-5-91

Bill/Cash Memo

Ph. 01875-220492

GUPTA ELECTRONICS  

G.T. Road, DINANAGAR.

Plasma, Refrigerators, Washing Machines, Ac, Microwave Ovens,
Music Systems, Water Purifiers, Inverters, Fans & other Appliances.

To: SHANTI Devi Arora mehra Golah No. 21148
Dinanagar Dated: 23/5/2016

Auth. Dealer	Qty	PARTICULARS	Rate	Amount	
				Rs	P.
SAMSUNG	3	LLOYD Air Condition 2 TAN Split AC 35A LS24AA3	39000	117000	
HITACHI					
IFB					
VOLTAS	3	Air Conditioner 1 1/2 TAN 3 Star LS 19 A 39 A	28500	85500	
BLUE STAR					
LLOYD					
INTEX					
ALFA					
WHIRLPOOL					
ONIDA					
SANSUI					
ELECTROLUX					
USHA					
ORIENT					
VIDEOCON					
KELVINATOR					
RACOLD					
			Total		
			Include Vat@	202500	
			Grand Totals	1500	
				201000	

Please Pay Rs 201000/- only
[Signature]

Company is sole responsible for the warranty of the product under warranty period

For Gupta Electronics
[Signature]

Term : E & O E Subject to Jurisdiction Gurdaspur.
 Goods Once Sold cannot be returned or exchanged. Customer's Sig.

11-0
 6

Bills of Stabilizer

313326

जय मां बगलागुली
जय बाबा गोगा चत जी
RETAIL INVOICE

Mob. : 98141-23583
: 98150-23583
: 98143-53547

SALES CORPORATION

DISTRIBUTORS : Pointer Switches, Polycab Wires & Cables, G.B. Conduit Pipe (ISI),
V - GUARD, Gold Medal Switches Philips Lighting Halonix C.F.L.

ALL TYPES OF ELECTRICAL GOODS & GENERAL & GOVERNMENT ORDER SUPPLIERS
G.T. ROAD, NEAR P.N.B., DINANAGAR - 143531

Invoice No. 188
Bill to: S.D.A.M. college
Dated: 5/7/16
a.T. Road Dinanagar

Transport Co. _____ GR/RR/No. _____ TOT No. _____ Dated: 5/7/16

S.No.	PARTICULARS	Qty.	Value per unit i.e. Rate	6.05% Vat	14.30% Vat	AMOUNT Rs.	P.	
1.	Pipe 1" ISI 1camp/lot	250 FT	5	✓		1250		
2.	Bond 1" p.v.c	12 ps.	6	✓		72		
3.	Saddle 1" iron	150 ps.						
4.	wide 4mm polycab	2 coil	2100	✓		4200		
5.	wide 2.5mm polycab	2 coil	1410	✓		2820		
6.	D. p. 32 A-p Mavis	6 ps.	295		✓	1770		
7.	Pin 10mm p.v.c	2 pt	45	✓		90		
8.	flexible pipe 1"	6 mt	8	✓		48		
9.	J. Box 1"	12 ps.	210 mt	✓		210		
10.	Tape nail p.v.c	3 pt.	9	✓		27		
11.	Pin 12mm p.v.c	2 pt	65	✓		130		
12.	m.c. B 32 A-p Mavis	6 ps.	120		✓	720		
13.	VOLTAGE stabilizers A/c 5kv 2Ton	3 ps.	4850		✓	14550		
14.	VOLTAGE stabilizers A/c 4kv 1.5TN	4 ps.	3850		✓	15400		
Please Pay Rs. 40500/- (Rs. Forty thousand five hundred only)								
TOTAL Including Vat						✓	41287	
						✓	787	
							40500	

E.&O.E.

For Ball Sales Corporation

IFSC CODE :- BKDN0712
4. WARRANTY _____ MONTHS FOR ANY MEYING

Bills of LED Lights

Original Copy

IAAFFB9947A1ZQ

TAX INVOICE

BALI SALES CORPORATION 2022-23

G T ROAD DINANAGAR
DISTRICT - GURDASPUR
PUNJAB - 143531

Invoice No : 107 Date : 16-07-2022	Place of Supply : Punjab (03) Reverse Charge : N
To : SHANTI DEVI ARYA MAHILA COLLEGE	Shipped to : SHANTI DEVI ARYA MAHILA COLLEGE
UIN :	GSTIN / UIN :

Description of Goods	HSN/SAC Code	Qty	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
18%	152.54	13.73	13.73	27.46					
18%	1,961.84	176.58	176.58	353.16					
18%	2,216.10	199.45	199.45	398.90					
12%	3,142.86	188.57	188.57	377.14					
18%	6,457.62	581.19	581.19	1,162.38					
12%	5,278.56	316.72	316.72	633.44					
TOTAL	22,158.68	1,741.66	1,741.66	3,833.32					

Rupees Twenty Five Thousand Six Hundred Forty Two Only

Declaration
HDFC BANK DINANAGAR

AAFFB9947A1ZQ

TAX INVOICE

BALI SALES CORPORATION 2022-23

G T ROAD DINANAGAR
DISTRICT - GURDASPUR
PUNJAB - 143531

Original Copy

Office : 107
Date : 16-07-2022

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

SHANTI DEVI ARYA MAHILA COLLEGE

Shipped to :
SHANTI DEVI ARYA MAHILA COLLEGE

UIN :

GSTIN / UIN :

Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
M Sheet (AIR)	8538	3.00	Pcs.	186.44	9.00 %	50.34	9.00 %	50.34	660.00
M Sheet (AIR)	8538	2.00	Pcs.	165.25	9.00 %	29.75	9.00 %	29.75	390.00
M Sheet (AIR)	8538	2.00	Pcs.	127.12	9.00 %	22.88	9.00 %	22.88	300.00
M Sheet (AIR)	8538	3.00	Pcs.	88.98	9.00 %	24.03	9.00 %	24.03	315.00
M Sheet (AIR)	8538	3.00	Pcs.	72.03	9.00 %	32.42	9.00 %	32.42	425.00
M 10A 3 PIN MULTI SOCKET-WHITE J	8536	5.00	Pcs.	20.34	9.00 %	54.92	9.00 %	54.92	720.00
1 WAY SWITCH 10A NIXON	8536	30.00	Pcs.	131.35	9.00 %	35.47	9.00 %	35.47	465.00
20A 1way Switch (AIR)	8536	3.00	Pcs.	165.25	9.00 %	44.62	9.00 %	44.62	585.00
Nixon 20a Shocket	8536	3.00	Pcs.	6.78	9.00 %	6.10	9.00 %	6.10	80.00
Dumil (AIR)	8538	10.00	Pcs.	401.78	6.00 %	289.29	6.00 %	289.29	5,400.00
15w Panel Led	9405	12.00	Pcs.	21.19	9.00 %	34.32	9.00 %	34.32	450.00
Fan Sheet	8538	18.00	Pcs.	10.17	9.00 %	9.15	9.00 %	9.15	120.00
Round Sheet	8536	10.00	Pcs.	10.17	9.00 %	188.57	6.00 %	188.57	3,520.00
Led Tube Set 20w	8539	16.00	Pcs.	166.43	6.00 %	27.43	6.00 %	27.43	512.00
4. Ceiling Secure <i>Rose</i>	9405	16.00	Pcs.	28.57	6.00 %	27.43	6.00 %	27.43	512.00
5. Fan Conctor	8504	18.00	Pcs.	8.47	9.00 %	13.73	9.00 %	13.73	180.00
6. Mcb	8538	3.00	Pcs.	118.65	9.00 %	32.03	9.00 %	32.03	420.00
17. Wire 2.5mm	8544	3.00	Coil	2,152.54	9.00 %	581.19	9.00 %	581.19	7,620.00
18. 1M 4STEP REGULATOR-WHITE JAZZ	8414	12.00	Pcs.	237.29	9.00 %	256.27	9.00 %	256.27	3,360.00
19. Tape Roll <i>30 MTR</i>	3919	4.00	-	25.42	9.00 %	9.15	9.00 %	9.15	120.00

Grand Total 173.00 Units

₹ 25,642.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
3919	18%	101.70	9.15	9.15	18.30
8414	18%	2,847.16	256.27	256.27	512.54

Declaration

HDFC BANK DINANAGAR

A/C NO. 5020000807932

IFSC CODE :- HDFC0002304

Terms & Conditions

Receiver's Signature

Original Copy

: 03AAFFB9947A1ZQ

TAX INVOICE
BALI SALES CORPORATION 2022-23
 G T ROAD DINANAGAR
 DISTRICT - GURDASPUR
 PUNJAB - 143531

Invoice No. : 106
 Date of Invoice : 14-06-2022

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

Billed to :
 SHANTI DEVI ARYA MAHILA COLLEGE

Shipped to :
 SHANTI DEVI ARYA MAHILA COLLEGE

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(*)
1.	Kit Kat 200 Amp	8537	1.00	Pcs.	720.34	9.00%	64.83	9.00%	64.83	850.00
2.	Celling Fan 1200mm	8414	18.00	Pcs.	1,539.83	9.00%	2,494.53	9.00%	2,494.53	32,706.00
3.	Fan Sheet	8538	18.00	Pcs.	16.10	9.00%	26.08	9.00%	26.08	342.00
4.	Fan Rode	8538	18.00	Pcs.	33.05	9.00%	53.54	9.00%	53.54	702.00
5.	MAGIC LINE 20W T5 LED BATTEN- COO	9405	4.00	Pcs.	196.43	6.00%	47.14	6.00%	47.14	880.00
6.	3pin Top 6amp	8536	1.00	Pcs.	44.06	9.00%	3.97	9.00%	3.97	52.00
Grand Total										60.00 Pcs.
										₹ 35,532.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
8414	18%	27,716.94	2,494.53	2,494.53	4,989.06
8536	18%	44.06	3.97	3.97	7.94
8537	18%	720.34	64.83	64.83	129.66
8538	18%	884.76	79.62	79.62	159.24
9405	12%	785.72	47.14	47.14	94.28
Totals		30,151.82	2,690.09	2,690.09	5,380.18

Rupees Thirty Five Thousand Five Hundred Thirty Two Only

Declaration
 HDFC BANK DINANAGAR
 A/C NO. 50200001007917
 IFSC CODE :- HDFC0002100

Terms & Conditions
 E. & O.E.

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

Receiver's Signature :

For **BALI SALES CORPORATION**

[Signature]
 Authorised Signatory

35532
 832
 34900
 Please pay Rs 34900/-
 (Rs. Thirty Four Thousand
 nine hundred only)
 Date

DISTRICT - JALANDHAR
PUNJAB - 143531

Invoice No. : 63
Date of Invoice : 04-06-2022

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

Billed to :
SHANTI DEVI ARYA MAHILA COLLEGE

Shipped to :
SHANTI DEVI ARYA MAHILA COLLEGE

CSTN/ : :

IN / UIN : :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	MAGIC LINE 20W T5 LED BATTEN- COO	9405	16.00	Pcs.	205.36	6.00 %	197.14	6.00 %	197.14	3,680.00
2.	Bell Remote	8536	1.00	Pcs.	635.00	9.00 %	57.20	9.00 %	57.20	750.00
3.	Pvc Pipe 25mm	3917	52.00	Mtr	28.61	9.00 %	134.85	9.00 %	134.85	1,768.00
4.	Dp 40amp. Mcb + Box	8536	4.00	-	350.51	9.00 %	118.98	9.00 %	118.98	1,560.00
5.	Flexible Pipe 25mm	3917	1.00	Cct	109.50	9.00 %	15.25	9.00 %	15.25	200.00
6.		8536	10.00	Pcs.	29.69	9.00 %	26.69	9.00 %	26.69	350.00
7.	MAGIC LINE 20W T5 LED BATTEN- COO TY	9405	200.00	Pcs.	4.07	9.00 %	73.22	9.00 %	73.22	960.00
8.	Wire 2 mm	8544	1.00	Cell	2,330.50	9.00 %	209.75	9.00 %	209.75	2,750.00
9.	20mm Smdal	7307	100.00	Pcs.	3.90	9.00 %	29.75	9.00 %	29.75	390.00
10.	Switch	8536	6.00	Pcs.	12.71	9.00 %	6.86	9.00 %	6.86	90.00
11.	Shocket	8536	2.00	Pcs.	27.12	9.00 %	4.88	9.00 %	4.88	64.00
12.	4 Way Box	8536	1.00	Pcs.	270.34	9.00 %	19.83	9.00 %	19.83	260.00
13.	Mcb	8538	1.00	Pcs.	105.94	9.00 %	9.53	9.00 %	9.53	125.00
14.	Clair Ga 2 in 1 comb/box	8536	1.00	Pcs.	72.04	9.00 %	6.48	9.00 %	6.48	85.00
Grand Total										₹ 13,032.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
9405	6%	1,667.80	150.10	150.10	300.20
8536	9%	330.50	29.75	29.75	59.50
3917	9%	813.56	73.22	73.22	146.44
8536	9%	296.62	26.69	26.69	53.38
9405	9%	2,380.54	214.23	214.23	428.46
8538	9%	105.94	9.53	9.53	19.06
8544	9%	2,330.50	209.75	209.75	419.50

Please Pay Rs. 13032/- or
Rs. Thirteen thousand thirty two only

Declaration
HDFC BANK DEBRI GARGAR
A/C NO. 302000000793
IFS CODE: HDFC0002304

Terms & Conditions
Once sold will not be taken back.
Late payment 10% p.a. will be charged if the payment is not made within the stipulated time.
Subject to 'Punjab' Jurisdiction only.

Receiver's Signature :

For BALI SALES CORPO
[Signature]
Authorised

STIN : 03AAFFB99471ZQ

TAX INVOICE
BALI SALES CORPORATION 2021-22

Original Copy

G T ROAD DINANAGAR
 DISTRICT - GURDASPUR
 PUNJAB - 143531

Invoice No. : 376
 Date of Invoice : 23-03-2022

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

Billed to :
 SHANTI DEVI ARYA MAHILA COLLEGE

Shipped to :
 SHANTI DEVI ARYA MAHILA COLLEGE

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	MAGIC LINE 20W T5 LED BATTEN- COO	9405	23.00	Pcs.	205.36	6.00 %	283.39	6.00 %	283.39	5,290.00
2.	Pvc Pipe 25mm	3917	500.00	-	8.47	9.00 %	381.36	9.00 %	381.36	5,000.00
3.	Fan Box	8538	12.00	Pcs.	55.08	9.00 %	59.49	9.00 %	59.49	780.00
4.	Pvc Bend	3917	4.00	Dozen	118.64	9.00 %	42.71	9.00 %	42.71	560.00
5.	10mm Copper Wire Standerd Havells	8544	3.00	Metre	93.22	9.00 %	25.17	9.00 %	25.17	330.00
6.	<i>Thimble copper</i>	7326	4.00	Pcs.	29.66	9.00 %	10.68	9.00 %	10.68	140.00
7.	Dp 40amp. Mcb <i>+ BOX</i>	8536	1.00	-	322.04	9.00 %	28.98	9.00 %	28.98	380.00
8.	Shocket	8536	2.00	Pcs.	29.66	9.00 %	5.34	9.00 %	5.34	70.00
9.	25mm Junction Box	7307	2.00	Dozen	251.69	9.00 %	45.31	9.00 %	45.31	594.00
10.	8m Iron Box	8538	2.00	Pcs.	75.66	9.00 %	14.34	9.00 %	14.34	188.00
11.	6m Iron Box	8536	2.00	Pcs.	66.10	9.00 %	11.90	9.00 %	11.90	156.00
12.	4m iron box	8538	2.00	Pcs.	42.37	9.00 %	7.63	9.00 %	7.63	100.00
13.	18m Sheat <i>- Box</i>	8538	2.00	Pcs.	144.07	9.00 %	25.93	9.00 %	25.93	340.00
14.	Mcb	8538	1.00	Pcs.	127.12	9.00 %	11.44	9.00 %	11.44	150.00
15.	<i>Heater</i>	8516	1.00	Pcs.	415.26	9.00 %	37.37	9.00 %	37.37	490.00
16.	Clair 6a 2 in 1comb/box	8536	4.00	Pcs.	80.51	9.00 %	28.98	9.00 %	28.98	380.00
17.	Switch	8536	9.00	Pcs.	15.25	9.00 %	12.36	9.00 %	12.36	162.00
18.	Tape Roll	3915	2.00	-	25.42	9.00 %	4.58	9.00 %	4.58	60.00
19.	Shocket <i>3pin</i>	8536	1.00	Pcs.	29.66	9.00 %	2.67	9.00 %	2.67	35.00
20.	4m Sheet (AIR)	8538	1.00	Pcs.	55.08	9.00 %	4.96	9.00 %	4.96	65.00
21.	REGULATOR 1M <i>+ Box</i>	8536	20.00	Pcs.	165.25	9.00 %	297.46	9.00 %	297.46	3,900.00
Grand Total										₹ 19,170

Declaration

HDFC BANK DINANAGAR
 A/C NO. 50200000807932
 IFSC CODE :- HDFC0002304

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.

Receiver's Signature :

Reens Talwar

For BALI SALES CORPORATION

19170

03AAFFB99471ZQ

Original Copy

TAX INVOICE
BALI SALES CORPORATION 2021-22
 G T ROAD DINANAGAR
 DISTRICT - GURDASPUR
 PUNJAB - 143531

Invoice No. : 224
 Date of Invoice : 23-12-2021

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

Shipped to :
 SHANTI DEVI ARYA MAHILA COLLEGE

Shipped to :
 SHANTI DEVI ARYA MAHILA COLLEGE

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	Pvc Pipe 25mm	3917	75.00	MTR	27.12	9.00%	183.05	9.00%	183.05	2,400.00
2.	Concled Box	8538	6.00	Pcs.	44.07	9.00%	23.80	9.00%	23.80	312.00
3.	Bus Bar 25amp	8536	1.00	Pcs.	2,372.88	9.00%	213.56	9.00%	213.56	2,800.00
4.	Bus Bar 32amp	8536	1.00	Pcs.	3,601.70	9.00%	324.15	9.00%	324.15	4,250.00
<p>300 x 500 800</p>										9,76
Grand Total			83.00 Units							

HSN/SAC	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
3917	18%	2,033.90	183.05	183.05	366.10
8536	18%	5,974.58	537.71	537.71	1,075.42
8538	18%	264.40	23.80	23.80	47.60
Totals		8,272.88	744.56	744.56	1,489.12

Rupees N'ne Thousand Seven Hundred Sixty Two Only

Declaration
 HDFC BANK DINANAGAR
 A/C NO. 50200000807952
 IFSC CODE :- HDFC0002304

Receiver's Signature :

Terms & Conditions

For BALI SALES CO

Less 9762
 862
 8900 -
 Please pay Rs 8900/-
 By right thousand rupee
 method of
 Adm

3AAFFB99471ZQ

Original Copy

TAX INVOICE
BALI SALES CORPORATION 2021-22

G T ROAD DINANAGAR
DISTRICT - GURDASPUR
PUNJAB - 143531

No. : 200
Invoice : 25-11-2021

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

Shipped to :
SHANTI DEVI ARYA MAHILA COLLEGE

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
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Rupees Thirteen Thousand Nine Hundred Ninety Four Only

Declaration

HDFC BANK DINANAGAR
A/C NO. 50200000807932
IFSC CODE :- HDFC0002304

3AAFFB99471ZQ

Original Copy

TAX INVOICE

BALI SALES CORPORATION 2021-22

G T ROAD DINANAGAR
DISTRICT - GURDASPUR
PUNJAB - 143531

No. : 200
Invoice : 25-11-2021

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

Shipped to :
SHANTI DEVI ARYA MAHILA COLLEGE

Shipped to :
SHANTI DEVI ARYA MAHILA COLLEGE

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	20w Led Lamp	9405	4.00	Pcs.	754.46	6.00 %	181.07	6.00 %	181.07	3,380.00
2.	Pvc Tye		100.00	Pcs.	1.57	9.00 %	14.11	9.00 %	14.11	185.00
3.	Wire 1.5mm 2 Core	8536	1.00	Coil	1,991.52	9.00 %	179.24	9.00 %	179.24	2,350.00
4.	25mm Shedal	7307	100.00	Pcs.	3.18	9.00 %	28.60	9.00 %	28.60	375.00
5.	35mm Shedal	7307	100.00	Pcs.	4.99	9.00 %	44.92	9.00 %	44.92	563.00
6.	Wire 1.5mm	8544	2.00	Coil	1,351.69	9.00 %	243.31	9.00 %	243.31	3,190.00
7.	MAGIC LINE 20W T5 LED BATTEN- COO	9405	10.00	Pcs.	196.43	6.00 %	117.86	6.00 %	117.86	2,200.00
8.	ESS FLEXI 2 PIN 5 MTR F/BOX-WHITE	8537	1.00	Pcs.	491.52	9.00 %	44.24	9.00 %	44.24	580.00
9.	Mcb	8538	3.00	Pcs.	118.65	9.00 %	32.03	9.00 %	32.03	420.00
10.	ESS 10A S.S COMB WITH JB-WHITE	8537	1.00	Pcs.	76.28	9.00 %	6.86	9.00 %	6.86	90.00
11.	ESS 3*1 S.S. COMBINE WITH JB-WHIT	8537	1.00	Pcs.	177.96	9.00 %	16.02	9.00 %	16.02	210.00
12.	Pvc Pipe 40mm	3917	5.00	Metre	72.03	9.00 %	32.42	9.00 %	32.42	425.00
Grand Total										₹ 13,990.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
	18%	156.78	14.11	14.11	28.22
3917	18%	360.16	32.42	32.42	64.84
7307	18%	316.96	73.52	73.52	147.04
8536	18%	1,991.52	179.24	179.24	358.48
8537	18%	745.76	67.12	67.12	134.24
8538	18%	355.94	32.03	32.03	64.06
8544	18%	2,703.38	243.31	243.31	486.62
9405	12%	4,982.14	298.93	298.93	597.86
Totals		12,112.64	940.68	940.68	1,881.36

13990 -
94 -
13900

Declaration

HDFC BANK DINANAGAR
A/C NO. 5020000807932
IFSC CODE :- HDFC0002304

Terms & Conditions

E. & O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment

Receiver's Signature :

[Handwritten Signature]

For BALI SALES CO

STIN : 03AAFFB99471ZQ

TAX INVOICE
BALI SALES CORPORATION 2021-22
 G T ROAD DINANAGAR
 DISTRICT - GURDASPUR
 PUNJAB - 143531

Original Copy

Invoice No. : 192
 Date of Invoice : 10-11-2021

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

Billed to :
 SHANTI DEVI ARYA MAHILA COLLEGE

Shipped to :
 SHANTI DEVI ARYA MAHILA COLLEGE

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount
1.	18m Iron Box	8538	2.00	Pcs.	131.36	9.00 %	23.64	9.00 %	23.64	
2.	18m Sheat	8538	2.00	Pcs.	271.19	9.00 %	48.81	9.00 %	48.81	
3.	6M Sheet (AIR)	8538	1.00	Pcs.	128.82	9.00 %	11.59	9.00 %	11.59	
4.	4m Sheet (AIR)	8538	1.00	Pcs.	114.40	9.00 %	10.30	9.00 %	10.30	
5.	Shocket	8536	7.00	Pcs.	61.02	9.00 %	38.44	9.00 %	38.44	
6.	Switch	8536	25.00	Pcs.	23.73	9.00 %	53.39	9.00 %	53.39	
7.	REGULATOR 1M	8536	2.00	Pcs.	245.76	9.00 %	44.24	9.00 %	44.24	
8.	Dummy	8536	5.00	Pcs.	14.41	9.00 %	6.48	9.00 %	6.48	
9.	Led Strip	9405	12.00	Pcs.	258.93	6.00 %	186.43	6.00 %	186.43	
10.	Choke	8504	12.00	Pcs.	72.03	9.00 %	77.80	9.00 %	77.80	
11.	15w Panal Led	9405	16.00	Pcs.	500.00	6.00 %	480.00	6.00 %	480.00	
12.	2W LED	9405	5.00	Pcs.	120.54	6.00 %	36.16	6.00 %	36.16	
13.	Tape Roll	3919	2.00	-	8.47	9.00 %	1.53	9.00 %	1.53	
14.	Led Strip 120 Led	9405	37.00	Metre	120.54	6.00 %	267.59	6.00 %	267.59	

Grand Total :129.00 Units

HSN/SAC	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
19	18%	16.94	1.53	1.53	3.06
04	18%	864.40	77.80	77.80	155.60
36	18%	1,583.90	142.55	142.55	285.10
8	18%	1,048.32	94.34	94.34	188.68
5	12%	16,169.64	970.18	970.18	1,940.36
Totals		19,683.20	1,286.40	1,286.40	2,572.80

Declaration
 HDFC BANK DINANAGAR
 A/C NO. 50200000807932
 IFSC CODE :- HDFC0002304

Conditions

Receiver's Signature :

For BALI SALE

UIN : 03AAFFB99471ZQ

TAX INVOICE
BALI SALES CORPORATION 2021-22
G T ROAD DINANAGAR
DISTRICT - GURDASPUR
PUNJAB - 143531

Original Copy

Invoice No. : 192
Date of Invoice : 10-11-2021

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

Billed to :
SHANTI DEVI ARYA MAHILA COLLEGE

Shipped to :
SHANTI DEVI ARYA MAHILA COLLEGE

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount
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Rupees Twenty Two Thousand Two Hundred Fifty Six Only

Declaration

03AAFFB99471ZQ

BALI SALES CORPORATION
 TAX INVOICE
 CORPORATION 2021-22
 G T ROAD DINANAGAR
 DISTRICT - GURDASPUR
 PUNJAB - 143531

Invoice No. : 189
 Date of Invoice : 03-11-2021

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

Billed to :
 SHANTI DEVI ARYA MAHILA COLLEGE

Shipped to :
 SHANTI DEVI ARYA MAHILA COLLEGE

GSTIN / UIN :

GSTIN / UIN :

Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount
MAGIC LINE 20W T5 LED BATTEN- COO	9405	11.00	Pcs.	214.29	3.00 %	141.43	6.00 %	141.43	
Tape Roll	3919	3.00	-	23.73	9.00 %	6.41	9.00 %	6.41	
3pin Top 6amp	8536	1.00	Pcs.	44.06	9.00 %	3.97	9.00 %	3.97	
1M 2PIN SHOCKET	8536	10.00	Pcs.	32.20	9.00 %	28.98	9.00 %	28.98	
Shedle 8mm	3917	200.00	Pcs.	0.51	9.00 %	9.15	9.00 %	9.15	
Pvc Pipe 25mm	3917	6.00	Coil	28.22	9.00 %	15.24	9.00 %	15.24	
Wire 1.5mm	8544	1.00	Coil	1,398.30	9.00 %	125.85	9.00 %	125.85	

Grand Total 232.00 Units

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	271.02	24.39	24.39	48.78
18%	71.18	6.41	6.41	12.82
18%	366.10	32.95	32.95	65.90
18%	1,398.30	125.85	125.85	251.70
12%	2,357.14	141.43	141.43	282.86
	4,463.74	331.03	331.03	662.06

Five Thousand One Hundred Twenty Five and Paise Eighty Only

Declaration
 HDFC BANK DINANAGAR
 A/C NO. 50200000807932
 IFSC CODE :- HDFC0002304

Receiver's Signature :

BALI SALES CORPORATION 2021-22
 G T ROAD DINANAGAR
 DISTRICT - GURDASPUR
 PUNJAB - 143531

Original Copy

Invoice No. : 188
 Date of Invoice : 01-11-2021

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

Shipped to :
 SHANTI DEVI ARYA MAHILA COLLEGE

GSTIN / UIN :

Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount
Electric Pipe 25mm	3917	90.00	Metre	28.22	9.00 %	228.58	9.00 %	228.58	
Wire 1.5mm	8544	4.00	Coil	1,393.30	9.00 %	503.39	9.00 %	503.39	
Pipe Roll	3919	4.00	-	22.88	9.00 %	8.24	9.00 %	8.24	
LED LINE 20W T5 LED BATTEN- COO	9405	5.00	Pcs.	214.28	6.00 %	64.29	6.00 %	64.29	

Grand Total **103.00 Units**

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	2,539.84	228.58	228.58	457.16
18%	91.52	8.24	8.24	16.48
18%	5,593.22	503.39	503.39	1,006.78
12%	1,071.42	64.29	64.29	128.58
	9,296.00	804.50	804.50	1,609.00

Ten Thousand Nine Hundred Five Only

Declaration
 HDFC BANK DINANAGAR
 A/C NO. 50200000807932
 IFSC CODE :- HDFC0002304

Receiver's Signature :

Conditions

03AAFFB99471ZQ

TAX INVOICE
BALI SALES CORPORATION 2021-22
 G. T. ROAD DINANAGAR
 DISTRICT - GURDASPUR
 PUNJAB - 143531

Original Copy

Invoice No. : 160
 Date of Invoice : 25-09-2021

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

Bill to :
 SHANTI DEVI ARYA MAHILA COLLEGE

Shipped to :
 SHANTI DEVI ARYA MAHILA COLLEGE

GSTIN / UIN :

GSTIN / UIN :

Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
Spin Top 16amp	8536	1.00	Pcs.	67.80	9.00 %	6.10	9.00 %	6.10	80.00
ALFA WALL FAN	8414	1.00	Pcs.	1,779.66	9.00 %	160.17	9.00 %	160.17	2,100.00
SS 3*1 S.S. COMBINE WITH JB-WHIT	8537	1.00	Pcs.	186.44	9.00 %	16.78	9.00 %	16.78	220.00
capacitor 72MFD	8532	2.00	Pcs.	121.26	9.00 %	23.64	9.00 %	23.64	240.00
n Rode	8538	1.00	Pcs.	38.14	9.00 %	3.43	9.00 %	3.43	45.00
1/2 Mm Wire 3core	8514	15.00	Metre	50.85	9.00 %	68.64	9.00 %	68.64	900.00
1/2 6a 2 in 1comb/box	8536	1.00	Pcs.	80.50	9.00 %	7.25	9.00 %	7.25	95.00
combine 16amp Switch Plug	8536	1.00	Pcs.	161.02	9.00 %	14.49	9.00 %	14.49	190.00
Roll	3919	3.00	-	23.73	9.00 %	6.41	9.00 %	6.41	84.00
REGULATOR 1M	8536	9.00	Pcs.	177.97	9.00 %	144.15	9.00 %	144.15	1,890.00
LINE 20W T5 LED BATTEN- COO	9405	6.00	Pcs.	205.36	6.00 %	73.93	6.00 %	73.93	1,380.00

Grand Total **41.00 Units** ₹ **7,294.00**

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
9%	71.18	6.41	6.41	12.82
9%	1,779.66	160.17	160.17	320.34
9%	762.72	68.64	68.64	137.28
9%	262.72	23.64	23.64	47.28
9%	1,911.02	171.99	171.99	343.98
9%	186.44	16.78	16.78	33.56
9%	38.14	3.43	3.43	6.86
6%	1,232.14	73.93	73.93	147.86
	6,244.02	524.99	524.99	1,049.98

Declaration
 HDFC BANK DINANAGAR
 A/C NO. 50200000807932
 IFSC CODE :- HDFC0002304

Receiver's Signature :

B994712Q

TAX INVOICE
BALI SALES CORPORATION 2021-22

G-1 ROAD DINANAGAR
DISTRICT - GURDASPUR
PUNJAB - 143531

Original Date

Invoice No: 136
Date: 13-08-2021

Place of Supply: Punjab (07)
Reverse Charge: N

Buyer: SHANTI ARYA MAHILA COLLEGE

Shipped to: SHANTI DEVI ARYA MAHILA COLLEGE

UIN

GSTIN / UIN

Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
10PLUS 22W TS LED BATTEN -COOLDAY	9405	10.00	Pcs.	209.82	6.00%	125.89	6.00%	125.89	2,350.00
SS 10A S/S COMB WITH JB-WHITE	8537	9.00	Pcs.	93.22	9.00%	75.51	9.00%	75.51	990.00
SS 3+1 S/S. COMBINE WITH JB-WHITE	8537	1.00	Pcs.	186.44	9.00%	16.78	9.00%	16.78	220.00
Pvc Tape roll Goldmedal	8586	2.00	Pcs.	8.00	9.00%	0.72	9.00%	0.72	22.00
20w Led Lamp	9405	8.00	Pcs.	250.00	6.00%	120.00	6.00%	120.00	2,240.00
40w Led Lamp	9405	2.00	Pcs.	580.15	6.00%	69.64	6.00%	69.64	1,300.00
40w Led Fluorescent 40w	8539	10.00	Pcs.	40.68	9.00%	36.61	9.00%	36.61	480.00
Grand Total		42.00	Units						7,600.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
6%	1,025.42	92.29	92.29	184.58
9%	406.78	36.61	36.51	73.22
6%	16.94	1.53	1.53	3.06
6%	5,258.94	315.53	315.53	631.06
	6,708.08	445.96	445.96	891.92

in Thousand Six Hundred Only

Declaration
HDFC BANK DINANAGAR
A/C NO. 50260000807932
IFSC CODE :- HDFC0002304

Receiver's Signature :

It will not be taken back.
It will be charged if the payment is not made within the stipulated time.
This is subject to the jurisdiction only.

*Less 7600
100
7500*

For BALI SALES CORPORATION

Authorized Signatory

B99471ZQ

TAX INVOICE
BALI SALES CORPORATION 2021-22
 G T ROAD DINANAGAR
 DISTRICT - GURDASPUR
 PUNJAB - 143531

Original Copy

Invoice No : 136
 Date : 13-08-2021

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

Buyer : SHANTI DEVI ARYA MAHILA COLLEGE

Shipped to : SHANTI DEVI ARYA MAHILA COLLEGE

UIN :

GSTIN / UIN :

Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
PLUS 22W T5 LED BATTEN -COOLDAY	9405	10.00	Pcs.	209.82	6.00 %	125.89	6.00 %	125.89	2,350.00
10A S/S COMB WITH JB-WHITE	8537	9.00	Pcs.	93.22	9.00 %	75.51	9.00 %	75.51	990.00
7*1 S/S. COMBINE WITH JB-WHIT	8537	1.00	Pcs.	186.44	9.00 %	16.78	9.00 %	16.78	220.00
aperoll. Goldmedal	8586	2.00	Pcs.	8.47	0.00 %	1.53	0.00 %	1.53	22.00
ed Lamp	9405	8.00	Pcs.	250.00	6.00 %	120.00	6.00 %	120.00	2,240.00
od Fluorescent 40w	8539	2.00	Pcs.	580.35	6.00 %	69.64	6.00 %	69.64	1,300.00
		10.00		40.58	9.00 %	36.61	9.00 %	36.61	480.00

Grand Total 42.00 Units ₹ 7,600.00

Taxable Amt.	CGST	SGST	Total Tax
1,025.42	92.29	92.29	184.58
406.78	36.61	36.51	73.22
16.94	1.53	1.53	3.06
5,258.94	315.53	315.53	631.06
6,708.08	445.96	445.96	891.92

ousand Six Hundred Only

Declaration
 HDFC BANK DINANAGAR
 A/C NO. 50260000807932
 IFSC CODE :- HDFC0002304

Receiver's Signature :

BALI SALES CORPORATION
TAX INVOICE
2020-21
 G T ROAD DINANAGAR
 DISTRICT - GURDASPUR
 PUNJAB - 143531

Original Copy

Invoice No. : 105
 Date of Invoice : 27-07-2020

Billed to :
 SHANTI DEVI ARYA MAHILA COLLEGE

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

Shipped to :
 SHANTI DEVI ARYA MAHILA COLLEGE

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty. Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	Led Strip 60 Led Changi	9405	112.00 Metre	116.07	0.00 %	780.00	6.00 %	780.00	14,560.00
2.	Choke	8504	21.00 Pcs.	88.98	9.00 %	168.18	9.00 %	168.18	2,295.00
3.	Mcb Dn 4poll 63amp	8538	2.00 Pcs.	771.19	9.00 %	138.81	9.00 %	138.81	1,920.00
4.	Mcb	8538	20.00 Pcs.	101.70	9.00 %	183.05	9.00 %	183.05	2,400.00
5.	20A 1way Switch (AIR)	8536	12.00 Pcs.	55.08	9.00 %	59.49	9.00 %	59.49	780.00
6.	Shocket	8536	6.00 Pcs.	21.19	9.00 %	11.44	9.00 %	11.44	150.00
7.	Switch	8536	45.00 Pcs.	11.86	9.00 %	48.05	9.00 %	48.05	630.00
8.	2M Regulator (AIR)	8414	1.00 Pcs.	203.38	9.00 %	18.31	9.00 %	18.31	240.00
9.	1M 2WAY SWITCH-DIGITAL CHROME	8536	5.00 Pcs.	50.85	9.00 %	22.88	9.00 %	22.88	300.00
10.	Shebe 8mm	3917	1,000.00 Pcs.	0.47	9.00 %	41.95	9.00 %	41.95	550.00
11.	Pvc Taperoll Goldmedal	8586	10.00 Pcs.	8.47	9.00 %	7.63	9.00 %	7.63	100.00

Grand Total 1,234.00 Units

₹ 23,735.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
3917	18%	466.10	41.95	41.95	83.90
8414	18%	203.38	18.31	18.31	36.62
8504	18%	1,868.64	168.18	168.18	336.36
8536	18%	1,576.28	141.86	141.86	283.72
8538	18%	3,576.28	321.86	321.86	643.72
8586	18%	84.74	7.63	7.63	15.26
9405	12%	13,000.00	780.00	780.00	1,560.00
Totals		20,775.42	1,479.79	1,479.79	2,959.58

Handwritten calculation:
 23735
 - 2350

 23500

Declaration

HDFC BANK DINANAGAR
 A/C NO. 5020000807932
 IFSC CODE : HDFC0002304

Terms & Conditions

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

Receiver's Signature :

Handwritten signature

For BALI SALES CORPORATION

Handwritten signature
 Authorised Signatory

Handwritten note:
 Please Pay Rs. 23500/-
 (Rs. Twenty Three Thousand Five Hundred only)

TAX INVOICE
BALI SALES CORPORATION
 G T ROAD DINANAGAR
 DISTRICT - GURDASPUR
 PUNJAB - 143531

Original Copy

Invoice No. : 771
 Date of Invoice : 13-02-2020

Billed to :
 SHANTI DEVI ARYA MAHILA COLLEGE

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

Shipped to :
 SHANTI DEVI ARYA MAHILA COLLEGE

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	15w Cob Changi	9405	40.00	Pcs.	955.36	6.00%	2,292.86	6.00%	2,292.86	42,800.00
Grand Total										₹ 42,800.00

CR

HSN/SAC	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
9405	12%	38,214.28	2,292.86	2,292.86	4,585.72

Rupees Forty Two Thousand Eight Hundred Only

Declaration
 HDFC BANK DINANAGAR
 A/C NO. 50200000807932
 IFSC CODE :- HDFC0002304

[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 'Punjab' Jurisdiction only.

Receiver's Signature :

For BALI SALES CORPORATION
[Signature]
 Authorised Signatory

Please pay Rs 42,800/-
(Rs Forty two thousand eight hundred only)
Signature

BALI SALES CORPORATION 2020-21

G T ROAD DINANAGAR
DISTRICT - GURDASPUR
PUNJAB - 143531

Invoice No. : 28
Date of Invoice : 22-05-2020

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

Billed to :
SHANTI DEVI ARYA MAHILA COLLEGE

Shipped to :
SHANTI DEVI ARYA MAHILA COLLEGE

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty. Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1	Kit Kat 100 Amp	8537	1.00 Pcs.	406.78	9.00%	36.61	9.00%	36.61	480.00
2	18m Sheet	8538	1.00 Pcs.	216.10	9.00%	19.45	9.00%	19.45	255.00
3	6M Sheet (AIR)	8538	5.00 Pcs.	88.98	9.00%	40.04	9.00%	40.04	525.00
4	Nixon 3m Lighting <i>Sheet</i>	9405	10.00 Pcs.	69.64	6.00%	41.79	6.00%	41.79	780.00
5	8m Iron Box	8538	1.00 Pcs.	46.62	9.00%	4.19	9.00%	4.19	55.00
6	8M Sheet (AIR)	8538	1.00 Pcs.	118.64	9.00%	10.68	9.00%	10.68	140.00
7	16A Shocket	8536	20.00 Pcs.	133.90	9.00%	241.02	9.00%	241.02	3,160.00
8	16a Switch (AIR)	8536	20.00 Pcs.	94.07	9.00%	169.32	9.00%	169.32	2,220.00
9	Shocket	8536	1.00 Pcs.	42.38	9.00%	3.81	9.00%	3.81	50.00
10	Switch	8536	5.00 Pcs.	18.64	9.00%	8.39	9.00%	8.39	110.00
11	2 Way Switch	3536	6.00 Pcs.	38.14	9.00%	20.59	9.00%	20.59	270.00
12	6 GLITZ 12W DOWNLIGHT SQR 6000K	9405	15.00 Pcs.	428.57	6.00%	385.71	6.00%	385.71	7,200.00
13	1mm Polycab Fr	8544	4.00 Pcs.	644.07	9.00%	231.86	9.00%	231.86	3,040.00
14	Tape Roll	3919	3.00	8.47	9.00%	2.29	9.00%	2.19	30.00
15	Dp 40amp. Mcb	8536	1.00	271.18	9.00%	24.41	9.00%	24.41	320.00
16	16mm Copper Wire 4 Core	8544	3.00 Metre	669.49	9.00%	180.76	9.00%	180.76	2,370.00
17	<i>Double 5mm Copper</i>	7326	4.00 Pcs.	20.34	9.00%	7.32	9.00%	7.32	96.00
18	Shedio Britm	3917	200.00 Pcs.	0.38	9.00%	6.86	9.00%	6.86	90.00
19	STYLUS 22W T5 LED BATTEN- COOL D	9405	4.00 Pcs.	232.14	6.00%	55.71	6.00%	55.71	1,040.00
20	Iron Clamp	7307	7.00 Units	14.41	9.00%	9.08	9.00%	9.08	119.00
21	2w Star Light	9405	111.00 Pcs.	114.29	6.00%	761.14	6.00%	761.14	14,208.00
Grand Total			423.00 Units						36,558.00

Declaration

HDFC BANK DINANAGAR
A/C NO. 50200000807932
IFSC CODE :- HDFC0002304

Terms & Conditions

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

Receiver's Signature :

*Please Pay Rs. 36000/-
(Rs. Thirty Six Thousand)*

For BALI SALES CORPORATION

Robinder
Authorised Signatory

Varashwan
Auth. Sign.

E
R

Bills of Smart TV

(S) 0183-2556740
 (M) 98142 - 46028

S. K. Electronics
Distributors : Nutone Dotsun D.V.D. V.C.D. Player etc.
 Arora Market, Ravi Dass Road, Hall Bazar, Asr.

SDAM College Dinengya *CASH* Dated 23/3/22
 614

PARTICULARS	Rate	AMOUNT Rs. P.
1. LCD 32" SMART TV <hr/> ONE YEAR WARRANTY 57 <u>23/3/22</u>		8500
		8500

and Conditions:
 to Amritsar Jurisdiction.
 once sold will not be taken back.

For S. K. Electronics

6500
 6800
 13300
 1)

LSHAN ELECTRICAL WORKS

Mob. : 9988450172

Deals In :- All Electrical Goods Repair & Spare
Behrampur Road, Near Rly. Crossing, Dinanagar (GSP.)

S. D. A. M. College Dinanagar

No.....

Dated 8/08/2020

Hall fitting 40X111X8 -

35520

Please pay Rs 15500/- of
Rs Fifteen thousand five
hundred only.
Shri

35520-00
20-00
35500-00
20000-00
15500-00

Less
Less Advance
Balance to Pay

Shri Talwar

Mob. : 9988450172

ASIAN ELECTRICAL WORKS

Specialty : All Electrical Goods Repair & Spare
Kashipur Road, Near Rly. Crossing, Dinanagar (GSP.)

567 M College Dinanagar

Dated...20-01-2022

Wiring fitting	-	7,770 - 00
Electric Repair	-	2,000 - 00
Electrician	-	500 - 00
		7,650 - 00

Amount by Rs 17500/- only
(Seventeen thousand five hundred only)

17,920 - 00
Less 420 - 00
<hr/> 17500

Harve Talwar
29/1/22

P-2

Mob. : 9988450117

JULSHAN ELECTRICAL WORKS

Deals In :- All Electrical Goods Repair & Spare
Behrampur Road, Near Rly. Crossing, Dinanagar (GSP.)

S.D.A.M. College Dinanagar.

Dated. 20-01-2022

No.....

for winding	250/-	3750/-
bearing 6201-6202	50/-	800/-
bearing 6203	70/-	140/-
for capacitor 2.5 mfd	20/-	200/-
for capacitors 3.15 mfd	25/-	750/-
Capacitor 10 mfd		60/-
3 pin Top		50/-
Exhaust for winding		400/-
Capacitor 15 mfd	75/-	150/-
Capacitor 5 mfd		40/-
Capacitor holder	10/-	60/-
Cable winding (F.Rig)		500/-
Plate winding big		600/-
Extension board		150/-
		<hr/>
		7650/-

[Handwritten signature]

P-1

Fixed Charges	Energy Charges	FCA	Rentals	Surcharges(+)	Rebate
	/947				
Sundry Charges/Allowances					
Payment Units	Fixed	Notice N			

N ELECTRICAL WORKS

Mob. : 9988450172

n :- All Electrical Goods Repair & Spare
Road, Near Rly. Crossing, Dinanagar (GSP.)

M. Collage Dinanagar

Dated. 8/08/2020

ting 43X20 }
39X42 } X8 -
e fitting -

19,984

1500

Jess

21484-00
~~4984~~
16500-00

COLLEGE

ed. 11/3/20

AMOUNT
RS

5760-

5760-

Principal

**7.1.2 Bills of Construction work done for Rain Water Harvesting during
the last five years(2023-2018)**

Bills of Construction work of Rain Water Harvesting

Mob. : 94655-87291, 62391-59551

M/s. SATHVIK CONTRACTOR

DINANAGAR (Distt. Gurdaspur)-143531

Ref. No. SC-6/22

Dated. 5/12/2022

Haowahi
12x4

Coarhs

Item	Rate	Amount
Brick 1000 I	7200	10800
Rate 150 feet	4800	7200
Bag 100 feet	3000	3000
Cem 4000	3800	15200
2 Bone	6000	12000
Thchedur labare	15000	15000
Sajran	2600	1300
		1
		<u>64500</u>

Principal Reena Talwar
Shanti Devi Arya Mahila College
Dinanagar (GSP.)

Bills of Construction work of Rain Water Harvesting

Mob. : 94655-87291, 62391-59551

M/s. SATHVIK CONTRACTOR

DINANAGAR (Distt. Gurdaspur)-143531

Ref. No. SL-4/22

Dated. 17/8/2022

Shanti Devi Arya Mahila College

Harwarhy. 6x6

<u>Coachs</u>	Item	Rate	Amount.
	Boards 1 nos I.	7200	7200
	Rate 1 nos I.	4800	4800
	Bayri 1 nos I.	3000	3000
	Cement 30 bags	3800	11400
	& Bore labour.	6000	12000
	Thekedar labour.	19000	19000
	Bayri 4 nos	2600	13000

49700

Principal Keena Talwar
Shanti Devi Arya Mahila College
Dinanagar (GSP.)

Bills of Construction work of Rain Water Harvesting

Mob. : 94655-87291, 62391-59551

M/s. SATHVIK CONTRACTOR

DINANAGAR (Distt. Gurdaspur)-143531

Ref. No. S.C-3/22

Dated...17/8/2022

Shanti Devi Arya Mahila College.

Harvesting 4x8

<u>Coaching</u>	Item	Rate	Amount
	Bricks 1000 I.	7200	7200
	Rate 1000 ft.	4800	4800
	Bay 1000	3000	3000
	Cement 30kg.	380	11400
	2 Bone labour	600	1200
	Thchedar labour	1900	1900
	Bayra 4000 Sefet	2600	1300
			49700

Total.

Principal Reena Talwar
Shanti Devi Arya Mahila College
Dinanagar (GSP.)

Bills of Construction work of Rain Water Harvesting

Mob. : 94655-87291, 62391-59551

M/s. SATHVIK CONTRACTOR
DINANAGAR (Distt. Gurdaspur)-143531

Ref. No. SC 2/21

Dated. 18/10/2021

Shanti Devi Arya Mahila College

Harwarahing 12x3

Coashin

Item	Rate	Amount
Brick. 1 no I	7200	7200
Rate 1 no feet	4800	4800
Brick 1 no feet	3000	3000
Cement 30 bags	880	11400
2 Bone sand	6000	12000
Thekedar lab.	19000	10000
Bayn 400 sq.	9600	13000
		1
		<u>49200</u>

Principal Keena Talwar
Shanti Devi Arya Mahila College
Dinanagar (GSP.)

Bills of Construction work of Rain Water Harvesting

Mob. : 94655-87291, 62391-59551

M/s. SATHVIK CONTRACTOR

DINANAGAR (Distt. Gurdaspur)-143531


Ref. No. SC-1/16

Dated. 2/8/2016

Harvesting 13x4

Coerhs

Item	Rate	Amount
Griz 1500 I	7200	10800
Reta 150 lbs	4800	7200
Bag 100 lbs	3000	3000
Cemat. 40 lbs	380	15200
Stone.	8000	112000
Thebedar den	6000	101500
Bayan Sapat	1900	1300
		64500


 Principal
 Shanti Devi Arya Mahila College
 Dinanagar (Gurdaspur)

**PURCHASE BILLS OF PLANTS
FOR THE LAST FIVE YEARS**

Bills of Plants from 2023 to 2018

GRI GARDEN SHOP BILL / CASH M. : 78375-30955
 Shop-1 : Mugra Road, DINANAGAR-143531 (GSP) PB. 3283 98144-14919
 Shop 2 : Opp. Dinanagar Bye Pass (Pathankot Side) Vill. Parmanand, DINANAGAR Dated. 15-2-23

Name Shanti Devi Mahila College DIN

Particulars	Qty	Rate	AMOUNT
pot	01	30	30
plant			
leaves			
TOTAL AMOUNT			30

Signature _____

350
340
+76
TOTAL

BILL / CASH
OHRI NURSERY
 DINANAGAR

M. : 95690-82244
 98144-14910

Dated 10-2-2023

Name Shanti Devi College DNN

S. No.	Particulars	Qty	Rate	AMOUNT
	Red Plants	2	150	300
	Snake 150+250	2.		400
	Cerbera	2.	100	200
	Daffan	1		100
	Bamboo Palm	1		300
	Amika	2.	150	300
	Rose MoeY	2	50	100
	Peace lily	1		150
	Latus	2	30	60
	Amla	1		120
	Harar	1		50
	Betta	1		50
	Argun	1		50
	Neem	1		50
	Ajwain	1		50
	Tulsi	2	10	20
	Alvora	2.	50	100
	Karela	2.	15	30
	Mix Salyi Panin	10	10	100
				2530
				308
				2838
				2830
	Dracina daracnch	01		
			TOTAL AMOUNT	2830

Signature

2830/

2971

BILL / CASH
OHRI NURSERY

M. : 95690-82244
98144-14919

DINANAGAR

Dated 28-2-23

Name

Shanti Devi Mahila College

DNN

Particulars	Qty	Rate	AMOUNT
1 Carotant Pat 50 50	01		100
paid			
auth			
28/2/23			
sent			
TOTAL AMOUNT			100

CASH

OHRI NURSERY

BILL / CASH
DINANAGAR

M. : 95690-82244
98144-14919

3038

Dated. 3.03.23

Shanti Devi College DNN

Particulars	Qty	Rate	AMOUNT
Castan Pat	1		100
Paid to Darsan Lal mali on Annual function			
TOTAL AMOUNT		100	
			Signature

No. 29

Bill/Cash
Subject to Gurdaspur Jurisdiction

Mob. 98142-94117

GOBIND GARDEN & NURSERY

G.T. ROAD, DINANAGAR, (Distt. Gurdaspur) (Regd.)

Approved by the Dept. of Horticulture Punjab
Specialists in Fruit & Ornamental Plants

440

No.....

Dated 16.1.23

To.....

C.D.A.M College

Dear Sir/Madam

Jwariya

With reference to your order

Dt.....

the undermentioned plants etc. are being sent to you per

.....and trust these will turn out to your satisfaction.

S. No.	Particulars	No.	Rate	Amount	
				Rs.	P.
1	Dracean	5	50/-	250	-
Paid to mali					
Keens Talwar					
				250	00
				Proprietor	

Goods packed & loaded in my presence.
& Quality found correct

Signature of the buyer

Auth. Sign



2302

BILL / CASH OHRI NURSERY DINANAGAR

M. : 95690-82244
98144-14919

Dated 24-12-22

Voucher

Shanti Devi (Mahila) College DINANAGAR

DEE

Particulars	Qty	Rate	AMOUNT
Guta	15	20	300
Dhauhus	15	20	300
Solvia	15	20	300
Phlox	05	20	100
			1000

~~Handwritten signature~~

Reena Talwar

TOTAL AMOUNT

1000

No. 2278

BILL / CASH
OHRI NURSERY
CASH DINANAGAR

M. : 95690-82244
98144-14919

Dated. 19-12-22

Name: Shanti Devi College DNN

S. No.	Particulars	Qty	Rate	AMOUNT
	Guta	40	20	800
	Salvia	20	20	400
	Dianthus	15	20	300
	Cazania	15	20	300
	Dog flower	15	20	300
	Stock.	15	20	300
				2400

Deposit 2000/-

Reena Talwar

TOTAL AMOUNT 2400
Signature

OHRI NURSERY

DINANAGAR

BILL / CASH

M. : 95690-82244

98144-14919

1400

DNN Dated

Name Shanti Devi College 21-9-22

S. No.	Particulars	Qty	Rate	AMOUNT
	Carrotan with Pats	5	100	500

paid formal

For RRC function
Sarguda
21/9/22

TOTAL AMOUNT

500

OHRI NURSERY
DINANAGAR

BILL / CASH

M. : 95690-82244
98144-14919

Dated: 30-8-2022

1242

Name: Shanti Devi College DINANAGAR

S. No.	Particulars	Qty	Rate	AMOUNT
--------	-------------	-----	------	--------

	America Palm with Potes	16	350	5600
--	----------------------------	----	-----	------

Less - Rs 800

Rs 4800/- to be
paid.

Sanguita

TOTAL AMOUNT

5600

Signature

HRI NURSERY
NANAGAR

BILL / CASH

CASH

M. : 95690-82244
98144-14919

1098

Dated

Name: Shanti Devi - College DNN 13-8-2022

S. No.

Particulars

Qty

Rate

AMOUNT

Carrotan with Pats

6

100

600

Seena Talwar

TOTAL AMOUNT

600
Signature

DHRI NURSERY
DINANAGAR

BILL / CASH
CASH

M. : 95690-82244
98144-14919

Dated: 13-5-2022

Name: Shanti-Devi-College D.N.N.

Particulars	Qty	Rate	AMOUNT
Carotam + Pates 50 50	3	100	300
Hand to mali			
Reena Talwar			
TOTAL AMOUNT			300
			Signature

OHRI NURSERY
DINANAGAR

BILL / CASH

M. : 95690-82244
98144-14919

Name: ²¹⁰ Shanti Devi Arya College ^{DND} Dated: 29-11-2022

S. No.	Particulars	Qty	Rate	AMOUNT
	Carrotant Patas ₅₀ ₅₀	20	100	2000
TOTAL AMOUNT				2000

~~by
Nehru
College
Vaani~~

Keena Talwar

Signature

OHRI GARDEN SHOP

BILL / CASH

Shop 1: Mughala Road, DINANAGAR-143531 (GSP) PH.

2702

M. : 78375-30955

98144-14919

Shop 2: Opp. Dinanagar Bypass (Pathankot Side) Vill. Parnanand, DINANAGAR

Dated 28-3-2022

Name

S. No	Particulars	Qty	Rate	AMOUNT
	<u>Cariotum + Post</u>	1		100
	50 50			
Paid to mali				
Reena Talwar				20000
TOTAL AMOUNT				100

OHRI NURSERY
DINANAGAR

MEDICAL CASH
LA ROA
NAGAR

DI. NO
M. : 95690-82244
9814414919

Dated 27/3/22

2721

Name

Shanti Devi College

Sl. NO.	Particulars	Qty	Rate	AMOUNT
1	Plastic	5	50	250
	Croton	3	50	250
				<u>500</u>

Paid to mali

Reena Talwar

TOTAL AMOUNT

500

Signature

OHRI NURSERY
DINANAGAR

BILL / CASH

M. : 95690-82244
98144-14919

Dated. 4-3-2022

Name: Shanti Devi College DNN

S. No.	Particulars	Qty	Rate	AMOUNT
	Seasonal Mix	25	20	500-
Paid to Mali				
शुद्धि				
TOTAL AMOUNT				500-

Reena Talwar

Signature

OHRI NURSERY
DINANAGAR

BILL / CASH

M. : 95690-82244
98144-14919

Dated. 4-3-2022

Name Shanti Devi, College DNN

S. No.	Particulars	Qty	Rate	AMOUNT
--------	-------------	-----	------	--------

	Seasonal Mix	25	20	500-
--	--------------	----	----	------

~~Paid to mali~~

₹ 500/-

Reena Talwar

TOTAL AMOUNT 500-

Signature

No. **1869**

BILL / CASH
OHRI NURSERY
DINANAGAR

M. : 95690-82244
98144-14919

Dated

Name Shanti Doo, College DNN 2-11-22,

S. No.	Particulars	Qty	Rate	AMOUNT
	Sang India	2	100	200

~~Paid~~

For Lok utsav Gurdaspur
2/11/2021

A. K.
3/11/2022

TOTAL AMOUNT

No. 1891

BILL / CASH
OHRI NURSERY

M. : 95690-82244
98144-14919

CASH DINANAGAR

Dated 4-11-22.

Name Shanti Devi College DNN

S. No	Particulars	Qty	Rate	AMOUNT
	Dracina	6	100	600

Paid

Keena Talwar

TOTAL AMOUNT 600

OHRI NURSERY
DINANAGAR

BILL / CASH

M. : 95690-82244
98144-14919

1666

Dated.....

Name Shanti Devi Arua Mahala 29-10-2021

S. No. college Particulars DNM Qty Rate AMOUNT

Song indiat pate 2. 130 260

Keena Talwar

TOTAL AMOUNT

260

Signature

OHRI GARDEN SHOP

BILL / CASH

M. : 78375-30955

98144-14919

Shop 1: Main Road, DINANAGAR-143531 (GSP) PB.

917

Shop 2: Old Dinanagar Bye Pass (Pathankot Side) Vill. Parmanand, DINANAGAR

Dated: 19/7/2021

Name: Shant Devi College D.N.N.

S. No.	Particulars	Qty	Rate	AMOUNT
	चूड़ा	50	-	50-
1	शीला	100	-	100-
1	संभल	50	-	50-
1	दूध	50	-	50-
1	गोलू लपट्टा	100	-	100-
1	कड़िया	30	-	30-
1	सूती वीणा	30	-	30-
1	लवंग	50	-	50-
1	बेल, पत्र	50	-	50-
1	गरादी	50	-	50-
1	दाल चानी	50	-	50-
1	ऐला कंदा	50	-	100-
1	अश्वगधा	50	-	50-
1	इलायची दरी	50	-	50-
1	कण्ठ	50	-	50-
1	रसशुली	100	-	100-
1	पुष्प - वर	50	-	50-
1	लपटा	200	-	200-
1	बाग वल	100	-	
3	मिठाई	100	-	300-
Keena Talwar				
1500/-				1510-
			TOTAL AMOUNT	

Signature

OHRI NURSERY
DINANAGAR

BILL / CASH

M. : 95690-82244
98144-14919

2318

Dated 17-2-2022,

Name Cash.

S. No.	Particulars	Qty	Rate	AMOUNT
	Song of [Maha] with pot	4	100	400
Hand to Dipsham Kumar				
Reena Talwar				
३०५२२३				
			TOTAL AMOUNT	400

Signature

M. : 95690-82244
98144-14919

OHRI NURSERY

Mugrala Road, DINANAGAR-143531 (GSP.) PB.

11075

Dated 23-11-2020

Name Shanti Devi (Girls) College D.N.N.

S. No.	Particulars	Qty	Rate	AMOUNT
	Golden Umbrae	3	150	450
	Sona India	2.	50	100
	Laela Magna	2.	50	100
	Cellam	2.	80	160
	Guta	5	20	100
	Goh	5	25	125
	Salvia	5	25	125
	Petunia	5	25	125
	Silver dust	2.	25	50
	Craddocke	3	30	90
	Craddocke Puc	2	50	100
				525
	Rabish	2	250	500
	Panchuliya	2.	250	500
				25
				25
				2525
				2000
				14
			TOTAL AMOUNT	

Signature

Winter

BILL / CASH

M. : 95690-82244
98144-14919

OHRI NURSERY

Mugrala Road, DINANAGAR-143531 (GSP.) PB.

10810

Dated 29-10-2020

RS Name +750

S. No.	Particulars	Qty	Rate	AMOUNT
	Cash			750
	Received from			
	Shanti			
	Dev college			
	To Ohri Nursery			
				750
			TOTAL AMOUNT	

Signature

LEGE

A CO

Dated 29

RS AM

12

Princi

BILL / CASH

M. : 95690-82244
98144-14919

OHRI NURSERY

Mugrala Road, DINANAGAR-143531 (GSP.) PB.

10718

Dated 22-10-20

Name Shanti-Devi college (girls) DNN.

S. No.	Particulars	Qty	Rate	AMOUNT
	Packet- Seeds	07	50	350
<i>paid to Jaswant Mali</i>				
TOTAL AMOUNT				350/-

~~PAID~~
BY
Nehru

Signature

COLLE

d. 22.10.20
RS AMOUNT

50-

Principal

29

Mob. 98881 2

Bill/Cash
Subject to Gurdaspur Jurisdiction

Mob. 98142-94117

ROBIN GARDEN & NURSERY

G.T. ROAD, DINANAGAR, (Distt. Gurdaspur)

(Regd.)

Approved by the Dept. of Horticulture Punjab
Specialists in Fruit & Ornamental Plants

10

S D A M College

Dated 5.3.20

ILA COL

B.

Dated

RS

Mr/Madam

With reference to your orderDt.....

mentioned plants etc. are being sent to you per

and trust these will turn out to your satisfaction.

No.	Particulars	No.	Rate	Amount	
				Rs.	P.
	Bigonia	15	40/-	600/-	
	Piturnia	5	20/-	100/-	
	<u>paid</u>			<u>700/-</u>	

TAL

20/3/20

(Signature)

(Signature)
Proprietor

packed & loaded in my presence.
Quality found correct

Signature of the buyer

Shali Manhas
arti

(13) 0000

(14) Meera

TRILL

BILL/CASH

M. : 78375-30955
98144-14919

OHRI GARDEN SHOP

Opp. Dinanagar Bye Pass (Pathankot Side) VIII. Parmanand, DINANAGAR

Bill No. **145**

Dated 17-01-2020

Name Shanti Devi Mahila College DNM.

S. No.	Particulars	Qty	Rate	AMOUNT
	Gamla	04	75	300 —
	Cineraria	04	70	280 —
				580

Paid

500

by Nehru

500

TOTAL AMOUNT

580

Signature

(ਮਾਲੇਰਕੋਟਲਾ ਵਾਲੇ)

RETAIL/INVOICE
BILL/CASH

(M) 98558-37186
98773-02484

ਮਾਲੇਰਕੋਟਲਾ ਨਰਸਰੀ ਫਾਰਮ

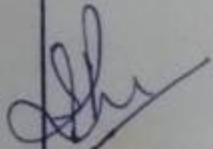
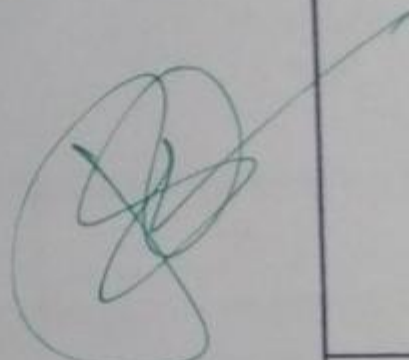
ਇੱਥੇ ਹਰ ਤਰ੍ਹਾਂ ਦੇ ਫੁੱਲ ਅਤੇ ਫਲਾਂ ਦੇ ਬੂਟੇ ਮਿਲਦੇ ਹਨ।

ਮਿਲਕ ਪਲਾਂਟ ਚੈੱਕ, ਨੇੜੇ ਐਸਟੇਲੀਅਨ ਫਾਰਮ, ਜੀ.ਟੀ. ਰੋਡ, ਫੁਰਦਾਸਪੁਰ

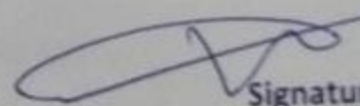
No. **477**

Date 4/3/20

To..... SDAM College

Qty.	PARTICULARS	Rate	Amount
10	ਲੁੱਕੀਆਂ	35	350
4	ਕੌੜੀ	50	200
4	ਕੌੜੀ	70	280
For College Campus			
			
		TOTAL	830

E. & O. E.


Signature

BILL / CASH

M. : 95890-82244
98144-14919

OHRI NURSERY

Mugraia Road, DINANAGAR-143531 (GSP.) PB.

6441

Name Shanti Devi - College Dated 20-9-19
DNN

S. No.	Particulars	Qty	Rate	AMOUNT
	Duranta Red	10	05	50
	Hand			
	2777 875			
	3777			
	4			
	Mehar			
				50
			TOTAL AMOUNT	

Signature

L.No. 29

Bill/Cash
Subject to Gurdaspur Jurisdiction

Mob. 98142-94117

GOBIND GARDEN & NURSERY

G.T. ROAD, DINANAGAR, (Distt. Gurdaspur)

(Regd.)

Approved by the Dept. of Horticulture Punjab
Specialists in Fruit & Ornamental Plants

44

S.D.A.M College

Dated 2.9.19

Dear Sir/Madam

Dinanagar

With reference to your orderDt.....

the undermentioned plants etc. are being sent to you per

.....and trust these will turn out to your satisfaction.

S. No.	Particulars	No.	Rate	Amount	
				Rs.	P.
1	Crysanthum <i>Said to Meli Darshay</i>	50	8 ru	400	0
				400	00

Goods packed & loaded in my presence.

No. & Quality found correct

Signature of the buyer

Proprietor

ORDER/ESTIMATE

M. : 95690-82244
98144-14919

OHRI NURSERY

Mugrala Road, DINANAGAR-143531 (GSP.) PB.

4227

Dated 28-2-19

Name Shanti-Devi-Girls College DNN

S. No.	Particulars	Qty	Rate	AMOUNT
	Gulabhadhi. PVC	20	60	1200
	Carnation PVC	15	80	1200
	Dianthus	10	20	200
	Verveena	05	20	100
	Black-Grass	04	50	200

2900

Less 2900
200

2700
Vigular

~~3000
by Nelsu
College Vaan~~



TOTAL AMOUNT

2900

Signature

Add : SGST

IGST

No. 29

Bill/Cash
Subject to Gurdaspur Jurisdiction

Mob. 98142-94117

GOBIND GARDEN & NURSERY

G.T. ROAD, DINANAGAR, (Distt. Gurdaspur)

(Regd.)

Approved by the Dept. of Horticulture Punjab
Specialists in Fruit & Ornamental Plants

Bill No. **338**

S. D. A. M. College

Dated 20.6.18

To.....
Dinanagar

Dear Sir/Madam

With reference to your order Dt

the undermentioned plants etc. are being sent to you per

and trust these will turn out to your satisfaction.

S. No.	Particulars	No.	Rate	Amount	
				Rs.	P.
1	Croton	5	5000	25000	
				25000	

Goods packed & loaded in my presence.
No. & Quality found correct

Signature of the buyer

Proprietor

30
10
60
32
132
40
10
20
16
86
60
10

