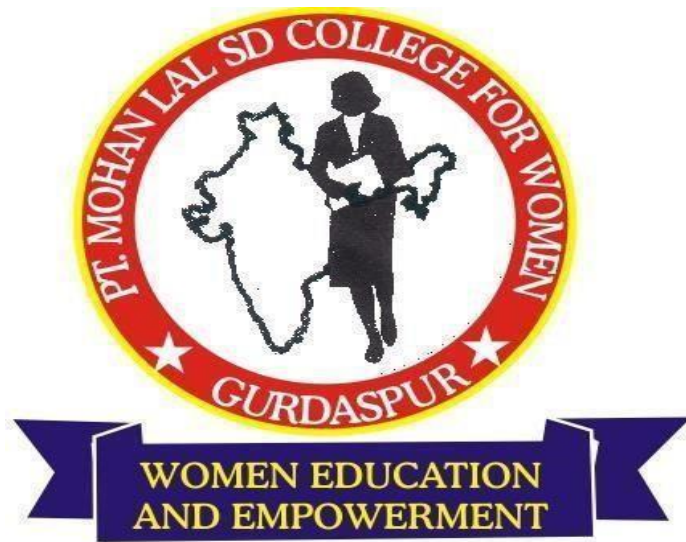


# **Pt. Mohan Lal S.D. College for Women, Gurdaspur**



## **7.1.2**

**Initiatives of energy conservation, waste management, water conservation, green campus and disabled friendly barrier free environment**

**Dr. (Mrs.) Neeru Sharma  
Principal**

  
**Principal  
Pt. Mohan Lal S.D. College  
for Women, Gurdaspur**

# PT. MOHAN LAL S.D. COLLEGE FOR WOMEN, GURDASPUR

## 7.1.2 Bills/Invoice for purchase of equipments for the facilities created under this matric

### Invoice of Installation of 20KW Solar Panel at the college

1121 235194

Invoice No. 312  
Ref. No.

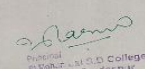
Dated: 3-Dec-2021

**Dashmesh Solar Energy**  
Oppo Beant College BYPASS OF ROAD, GURDASPUR  
GSTIN/UIN: 03BHKPK4748M1ZY  
State Name: Punjab, Code: 03

**Tax Invoice**

Party: PANDIT MOHAN LAL SD CLG (GURDASPUR)

PAN/IT No. State Name: Punjab, Code: 03

S. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	SOLAR STREET LIGHTS 3 NO.		12%	3 PCS	6,000.00	18,000.00
	SGST					1,080.00
	CGST					1,080.00
<b>Bill Details:</b>						
Date: 20.10.2021						
 P. K. Bajaj Principal Pt. Mohan Lal S.D. College for Women, Gurdaspur						
<b>PAID</b>						
Ch. No. 202037						
Dt. 14/12/2021						
<b>Total</b>						<b>₹ 20,160.00</b>
Amount in words: INR Twenty Thousand One Hundred Sixty Only						E & O E
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	18,000.00	0%	1,080.00	6%	1,080.00	2,160.00
<b>Total</b>	<b>18,000.00</b>	<b>0%</b>	<b>1,080.00</b>	<b>6%</b>	<b>1,080.00</b>	<b>2,160.00</b>

**GOSWAMI GANESH DUTTA SANATAN DHARMA COLLEGE SOCIETY**  
SECTOR 53-C, CHANDIGARH - 160 043

President: Sh. Upendra Sharma | Vice-President: Dr. Sushila Bhatnagar | General Secretary: Dr. Anshu Joshi | In-charge Secretary: Dr. P. K. Bajaj | Public Relation Secretary: Dr. S. G. Grewal

Ref. No. SDC/SR/23

To: S/S Shimada Enterprises Pvt Ltd, (Part of Laxmi Library Group), 67/1 SECT 53C Chandigarh.

Subject: Providing 20KW photovoltaic solar system at P.M.L.S.D. College for women, Gurdaspur.

This is with reference to your quotation no. SDC/11/2021/0015 dated 07.12.2021 for the photo-voltaic solar system and wiring connected to the grid at the site of the college.

S.No.	Description	Qty	Rate	Amount
1	Supply and installation of 20KW Roof Top PV Solar Panel system	1 Unit	₹ 12,00,000/-	₹ 12,00,000/-
2	AC cables, etc. (BOM)	10 nos	₹ 2,40,000/-	₹ 2,40,000/-
<b>Total</b>				<b>₹ 14,40,000/-</b>

Note: GST EXTRA @ 18%

GST EXTRA @ 18%	₹ 2,592,000/-
<b>GRAND Total</b>	<b>₹ 17,00,000/-</b>

Terms and Conditions:

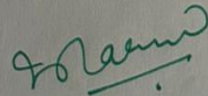
- You shall be responsible for providing all the necessary documents for getting the permission from local administration for getting the solar system.
- Any faults in the system shall be rectified by you within free of cost in a year from the date of installation.
- 50% payment will be released after installation and commissioning of Solar Power System at site.
- 10% payment will be released on the date of commercial operation of Solar Power System.
- Remaining 40% payment will be released on the date of final bill of material.

Dr. P. K. Bajaj  
General Secretary

Phone: 0172-2647812, 4912411 | Mobile: 09899-300099 | E-mail: society@gosdd.ac.in | Web: www.gosdd.ac.in

  
Principal  
Pt. Mohan Lal S.D. College  
for Women, Gurdaspur

Pt. Mohan Lal S.D College for Women, Gurdaspur			
Electricity Bill detail			
Month	Bill		
	2022-23	2023-24	
April	57611	24725	
May	61990	25450	
June	58713	28570	
July	-	-	
August	-	-	
September	196113	181620	
<b>Total</b>	<b>374427</b>	<b>260365</b>	



Principal  
Pt. Mohan Lal S.D. College  
for Women, Gurdaspur



**Principal**  
**Pt. Mohan Lal S.D. College**  
**for Women, Gurdaspur**

Invoice of Service/AMC of equipment and ACs for increasing power efficiency

Printed on 15/05/2023 02:13:59 PM IST

(ORIGINAL FOR RECIPIENT)

### Tax Invoice

<b>M/S R S STOREWEL</b> Kahnuwan Road Gurdaspur GSTIN/UIN: 03ACVVPV2102K1ZF State Name : Punjab, Code : 03 E-Mail : rs.storewel@yahoo.in	Invoice No. <b>RS/GST/1035</b> Dated <b>25-May-23</b> Delivery Note Mode/Terms of Payment Reference No. & Date. : Other References Buyer's Order No. : Dated Dispatch Doc No. : Delivery Note Date Dispatched through : Destination Terms of Delivery
Buyer (Bill to) <b>THE PT. MOHAN LAL SD COLLEGE FOR WOMAN GURDASPUR</b> State Name : Punjab, Code : 03	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	CARRIER WAC 18K ESTRELLA DXI 5 STAR S/N :- 500871918234002526 500871918234002522	84151090	2 pcs	36,500.00	28,515.63	pcs	57,031.26
2	V GUARD VX 400	90328910	2 pcs	2,000.00	1,694.92	pcs	3,389.84
3	INSTALLATION	998715	2 pcs	500.00	423.73	pcs	847.46
							61,268.56
							8,365.74
							8,365.74
							(-)0.04
Total							<b>₹ 78,000.00</b>

E. & O.E

Amount Chargeable (in words)  
**INR Seventy Eight Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84151090	57,031.26	14%	7,984.38	14%	7,984.38	15,968.76
90328910	3,389.84	9%	305.09	9%	305.09	610.18
998715	847.46	9%	76.27	9%	76.27	152.54
Total			8,365.74		8,365.74	16,731.48

Tax Amount (in words) : **INR Sixteen Thousand Seven Hundred Thirty One and Forty Eight paise Only**

Company's Bank Details  
 A/c Holder's Name : **M/S R S STOREWEL**  
 Bank Name : **HDFC BANK CC A/C**  
 A/c No. : **50200076306259**  
 Branch & IFS Code : **GURDASPUR & HDFC0000265**  
 SWIFT Code :

for **M/S R S STOREWEL**  
 \_\_\_\_\_  
 Authorised Signatory

Declaration  
 1. GOODS ONCE SOLD CANNOT BE RETURNED OR EXCHANGED  
 2. SERVICE BY AUTHORISED SERVICE CENTER ONLY

SUBJECT TO GURDASPUR JURISDICTION  
 This is a Computer Generated Invoice

Principal  
 Pt. Mohan Lal S.D. College  
 for Women, Gurdaspur





Rate Estimate						
Complete Cooling Solutions LLP		Estimate		28-04-2022		
BO - F28, Phase VIII, Industrial Area, Mohali		Delivery Note		Mode/Terms of Payment		
GSTIN No. 03AAAFCS367D12J				Advance 100%		
Contact : 7986044567, 9968884200		Supplier's Ref.		Other Reference(s)		
E-Mail : service@ccs.gen.in						
Buyer		Buyer's Order No.		Dated		
SD College						
SD college for Women, Kohnowal Road, Gurdaspur		Dispatch Document No.		Delivery Note Date		
		Dispatched through		Destination		
Sl. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	Indoor pcb (DBS2-027965)	8415	28 %	1 No.s	3500.00	3,500.00
2	Indoor Fan motor ( DB31-00442A )	8501	18 %	1 No.s	3,900.00	3,900.00
3	Labour charges For Indoor Pcb	9954	18 %	2 No.s	1,500.00	3,000.00
4	Outstation Visit Charges	9954	18 %	1 No.s	5,000.00	5,000.00
						15,400.00
						3,122.00
						18,522.00
GST						
Grand Total						
HSN/SAC		Taxable Value		Integrated Tax		
6534		3,900.00		28%		980.00
Total		11,900.00		18%		2,142.00
Company's PAN : AAJFCS367D						
Bank Details						
HDFC Bank Ltd						
SCD 55-57, PHASE 7 MOHALI-160055						
Account No. 5020005668422						
IFSC Code HDFC0001307						
SUBJECT TO BATHINDA JURISDICTION						
This is a Computer Generated Invoice hence not required Signature						

## Bills of Power Efficient equipment and AMCs of Equipment

**GOSWAMI GANESH DUTTA SANATAN DHARMA COLLEGE SOCIETY**  
SECTOR 32-C, CHANDIGARH - 160 030

RESIDENT: Sh. Upkar Krishan Sharma  
VICE-PRESIDENT: Sh. Ramesh Shukla, Dr. Siddharth Sharma  
GENERAL SECRETARY: Dr. Anirudh Joshi, Dr. P.K. Bajaj, Dr. S.C. Vaidya  
FINANCE SECRETARY: Sh. Jatinder Bhatia

Ref. No. \_\_\_\_\_ Dated: \_\_\_\_\_

M/s ECS Electro Controls & Switchgears  
Chandigarh

Subject: Work Order for providing & fixing 62.5 KVA DG Set and earthing to DG Set and panels at Pt. Mohan Lal S D College for Women, Gurdaspur.

Dear Sir,

This is with reference to your quotation dated 13.12.2019 and further discussions held in the meeting we accept your offer for the job as mentioned in the subject above as per the terms & conditions mentioned below.

S.N.	Description	Amount	Taxes
1	62.5 KVA Cummins Make DG	53000/-	Inclusive
2	Loading, Unloading and placement	5000/-	
3	Earth pits for DG Panel, DBs with earth strip & pipe fitting	10600/-	
4	Maintenance of panel	5000/-	Taxes Extra
5	Suitable plinth for DG 12' (L) x 4' (W) x 1.5' (D)***	30000/-	
6	Cable from DG to panel including digging pipe HDPE laying clamping & terminations. 3.5C X 70sqm approx 15 meters	7000/-	
Grand total of all taxes inclusive		7,04,640/-	

Terms & Conditions:  
The total cost of the work order will be Rs. 7,04,640/-

CIN No. U29100CH2013PTC034605

**ECS ENGINEERING (CHD) PVT. LTD.**  
SCO No. : 261, 2nd Floor, Sector 32 D, Chandigarh-160031  
Phone No. : 0172-4816696, Mobile : 93570 87000  
e-mail : chandigarh@econtrolpanel.com  
: electrocontrol@rediffmail.com  
: smarangkumbaj@econtrolpanel.com

**INVOICE**  
ECS Engineering Chd.Pvt.Ltd.  
SCO-261, Sector-32D, Chandigarh/Mobile No: 9357087000  
Tel.: 0172-4816696 email: CHANDIGARH@ECSMAIL.COM

Party Details :  
Goswami Ganesh Dutta Sanatan Dharma College Society  
Sector-32, Chandigarh  
Delivery : SD college Gurdaspur

Invoice No. : 54  
Dated : 07/06/2020  
GR/R No. :  
Transport :  
Vehicle No. :  
Station :

S.N.	Description of Goods	Qty.	Unit	Rate	Amount
1.	62.5 KVG DG S SNo C72052326 Afternoon to G 20C128932 Badiy sn AD 13843T 120515 Vendor Pa & 530,000 as the asset has occurred at Gurdaspur as booked by Gurdaspur college Hence recommended for release of balance payment of 50%.	1.00	Nos	449152.54	449152.54
				IGST	80847.46
Grand Total (Inclusive of all taxes)					530000.00

Rupees five lac thirty thousand Only (Inclusive of all taxes)

www & Conditions:  
A.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 Chandigarh Jurisdiction only.

The stated goods received and entered in the stock register at page No. 157. Checked and correct invoice. Signature recommended.

Receiver's Signature :  
for ECS Engineering CHD PVT LTD  
Authorised Signatory

Turnkey Electrical Contractor:  
Supply, Installation, Testing & Commissioning of:  
D.G. Set, Transformer, Cable, HT Panel, MCB, 11 KV RMV  
OCB, LT Panel, Street Lighting, Earthing, Packaged Sub-Station etc.

*Sh. Ramesh Shukla*  
**Principal**  
**Pt. Mohan Lal S.D. College**  
**for Women, Gurdaspur**

PG3915H124 Composition Taxable Person M. 98552-82899  
TAX INVOICE

## Delhi Enterprises

WHOLESALE - RETAILERS - SUPPLIERS  
59, Sahawalla Shopping Complex, Opp. Shivala Mandir, Gurdaspur 143 521 (Pb.)  
Authorized Dealer : ORIENT FANS  
Deals in :- Electric Goods, House Wiring Items & Suppliers to all Govt. Departments

Invoice No. 14638 Party Details Principal Pt. Mohan Lal Date 16/03/22  
Mobile No. S.D. College GSTIN \_\_\_\_\_  
Place of Supply Gurdaspur

S	Description Of Goods	HSN/SAC Code	Qty.	Unit	Price	Rs.	Amount	P
1	Wall fan Orient Moving 3 Speed 44	3100	1	nos	550	550		
2	Ceiling fan Orient	1700	1	nos	1700	1700		
Grand Total							7250	

Warranty will be given by companies service providers not by us.  
Stockist : Philips, Orpat, Havells, Bajaj & Usha  
\*Subject to Gurdaspur Jurisdiction  
\*Principal Company Liable for Guarantee  
E.&O.E

Receiver's Signature: \_\_\_\_\_  
Authorized Signatory: \_\_\_\_\_

H124 Composition Taxable Person M. 98552-82899  
TAX INVOICE

## Delhi Enterprises

WHOLESALE - RETAILERS - SUPPLIERS  
59, Sahawalla Shopping Complex, Opp. Shivala Mandir, Gurdaspur 143 521 (Pb.)  
Authorized Dealer : ORIENT FANS  
Deals in :- Electric Goods, House Wiring Items & Suppliers to all Govt. Departments

Invoice No. 7803 Party Details S.D. College Date 11/02/22  
Mobile No. \_\_\_\_\_ GSTIN \_\_\_\_\_  
Place of Supply \_\_\_\_\_

SNo.	Description Of Goods	HSN/SAC Code	Qty.	Unit	Price	Rs.	Amount	P
1	Induction Insta Cook Handles TC18 1600W Tonal		1	nos	3100	3100		
Grand Total							3100	

Warranty will be given by companies service providers not by us.  
Stockist : Philips, Orpat, Havells, Bajaj & Usha  
\*Subject to Gurdaspur Jurisdiction  
\*Principal Company Liable for Guarantee  
E.&O.E

Receiver's Signature: \_\_\_\_\_  
Authorized Signatory: \_\_\_\_\_

XBPS8538F1ZE TAX INVOICE M. : 98760-94470, 97811-58190

## V. Singh Fire Service

SURYA COMPLEX  
OPP. KALA KENDRA SCHOOL, NEAR NEHRU PARK, GURDASPUR

Details of Receiver (Billed To)  
Name & Address: Pt Mohan Lal S.D College  
WOMAN, GURDASPUR

Invoice No. 76 Date \_\_\_\_\_  
P. O. No. \_\_\_\_\_  
Date 27-04-2022  
State PUNJAB Code 03

Product Description	HSN/SAC Code	Qty.	Rate	Amount
ABC TYPE EX Filling - 5kg	0043	5	650	3250 -
ABC TYPE BX Filling - 2kg	0043	4	350	1400 -
ABC TYPE EX 1kg	0043	2	250	500 -
CO2 TYPE 4.5kg	0043	2	750	1500 -
Total Value				6400 -

Warranty will be given by companies service providers not by us.  
Stockist : Philips, Orpat, Havells, Bajaj & Usha  
\*Subject to Gurdaspur Jurisdiction  
\*Principal Company Liable for Guarantee  
E.&O.E

Receiver's Signature: \_\_\_\_\_  
Authorized Signatory: \_\_\_\_\_

*Pt. Mohan Lal*  
**Principal**  
**Pt. Mohan Lal S.D. College**  
**for Women, Gurdaspur**



**TAX INVOICE**  
**NITIN TRADERS**  
TIBRI CHOWK MEHAR CHAND ROAD, GURDASPUR 143521 PUNJAB  
950110125-9501101126-9501101124  
GSTIN : 03JEDF5669912E  
Email : nitintradegsp@gmail.com

Original Copy

Invoice No. : B-249/23-24  
Dated : 12/05/2023 (03:31 PM)  
Place of Supply : Punjab (03)  
Reverse Charge : N

Salesman Name : NITIN  
Transport : SELF  
Vehicle No. :  
E-Way Bill No. :

**Billed to :**  
PT MOHAN LAL SD COLLEGE FOR WOMEN  
KAHNUWAN ROAD, GURDASPUR

**Shipped to :**  
PT MOHAN LAL SD COLLEGE FOR WOMEN  
KAHNUWAN ROAD, GURDASPUR

Party Mobile No : 7508016698  
GSTIN / UIN :  
Party Mobile No : 7508016698  
GSTIN / UIN :

SR NO.	DESCRIPTION OF GOODS	HSN/SAC	QTY	UNIT	PRICE	Discount	Amount(Rs.)
1.	REF MINI LG 45L GL-051R5WC	84182100	1.00	Pcs.	8,600.00	0+0+0+0+0 %	8,600.00
<b>Grand Total</b>							<b>1.00 Pcs. 8,600.00</b>

HSN/SAC Tax Rate Taxable Amt. CGST Amt. SGST Amt. Total Tax  
84182100 18% 7,286.14 655.93 655.93 1,311.86

**Rupees Eight Thousand Six Hundred Only**

**Declaration**  
LG CUSTOMER CARE 18003159999 HAIER CUSTOMER CARE 18004199999  
SERVICE WILL BE PROVIDED BY MANUFACTURER COMPANY ONLY

**Bank Details :** NITIN TRADERS HDFC BANK IFSC - HDFC0000265 AC NO 50200007283919

**Terms & Conditions**  
E.S.O.F.  
1. Goods once sold will not be taken back.  
2. Interest @ 21% p.a. will be charged if the payment Not clear in 30 days.  
3. Subject to GURDASPUR Jurisdiction only.

Receiver's Signature :  
*[Signature]*  
**For NITIN TRADERS**  
**Authorised Signatory**

*The stated goods received and entered in the stock register at page No. 90 checked installed and found correct hence payment recommended*

**Tax Invoice** (ORIGINAL FOR RECIPIENT)

Invoice No. : GST17788  
Dated : 2-Jun-22  
Delivery Note : Mode/Terms of Payment

Reference No. & Date : Other References  
Buyer's Order No. : Dated  
Dispatch Doc No. : Delivery Note Date  
Dispatched through : Destination  
Terms of Delivery :

M/S R.S Electronics  
P O TOWER, KAHNUWAN ROAD  
GURDASPUR  
GSTIN/UIN : 03ASKP68439E126  
State Name : Punjab, Code : 03  
E-Mail : rs.storenew@yahoo.in

Buyer (Bill to)  
THE PRINCIPAL P.T. MOHAN LAL S.D. COLLEGE FOR WOMEN  
KAHNUWAN ROAD GURDASPUR  
State Name : Punjab, Code : 03

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	Rate	per	Amount
1	WP REF 305 IMPRO PLUS PRM 35 WINE ABYSS	84182100	1	PCBS	23,600.00	19,915.25	PCBS 19,915.25
<b>CGST</b>							<b>1,792.37</b>
<b>SGST</b>							<b>1,792.37</b>
<b>Round Off</b>							<b>0.01</b>
<b>Total</b>							<b>23,600.00</b>

Amount Chargeable (in words) : **INR Twenty Three Thousand Five Hundred Only**

HSN/SAC	Taxable Value	Rate	Amount	Rate	Amount	Tax Amount
84182100	19,915.25	9%	1,792.37	9%	1,792.37	3,584.74
<b>Total</b>			<b>1,792.37</b>		<b>1,792.37</b>	<b>3,584.74</b>

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

**Company's Bank Details**  
A/C Holder's Name : M/s R.S Electronics  
Bank Name : HDFC BANK  
A/C No : 6020003787611  
Branch & IFS Code : GURDASPUR & HDFC0000265  
SWIFT Code :

**Declaration**  
1. GOODS ONCE SOLD CANNOT BE RETURNED OR EXCHANGED  
2. SERVICE BY AUTHORISED SERVICE CENTER ONLY  
SUBJECT TO GURDASPUR JURISDICTION  
This is a Computer Generated Invoice

*9417470898*

*Sumandeep*

*The stated goods received and entered in the stock register at page No. 90 checked installed and found correct hence payment recommended*

**Ac Plant Repair**

**Rate Estimate**

Company: Compu Coding Solutions LLP  
Address: Plot No. 18, Industrial Area, Mohali  
GSTIN: 03AFC23670  
Contact: 0172-404234 (09:00AM-6:00 PM)  
Email: info@compu-coding.com

Job: College for Women, Kahnuwan Road, Gurdaspur  
GSD College for Women, Kahnuwan Road, Gurdaspur

Sl. No.	Description of Goods	HSN/SAC	QTY	UNIT	Rate	per	Amount
1	Consuming cdy. PCB028V3-1309PA	85370000	2PCS	1	6,300.00	N/A	13,000.00
2	Consuming cdy. PCB028V3-1309PA	85370000	2PCS	1	37,000.00	N/A	37,000.00
3	Labour charges for site pcb & Distribution V&T Charges	9999	18.5%	1	6,300.00	N/A	6,300.00
<b>Sub Total</b>							<b>56,300.00</b>
<b>CGST</b>							<b>12,370.00</b>
<b>SGST</b>							<b>12,370.00</b>
<b>Total</b>							<b>81,040.00</b>

Company's PAN : AAFPC23670

Bank Details:  
Bank Name : HDFC Bank Ltd  
Address : ACC 58-57, PHASE 7 MOHALI - 140054  
Account No : 6020003787611  
IFSC Code : HDFC0000265  
Payment terms will be 100% Advance

Subject to BARRINDA JURISDICTION  
This is a Computer Generated Invoice hence full required Signature

*Please note that if any includes that charges any spare part required to replace or Gas filling will be charge extra on per actual*

**Tax Invoice** (ORIGINAL FOR RECIPIENT)

Invoice No. : GST14469  
Dated : 28-Mar-22  
Delivery Note : Mode/Terms of Payment

Reference No. & Date : Other References  
Buyer's Order No. : Dated  
Dispatch Doc No. : Delivery Note Date  
Dispatched through : Destination  
Terms of Delivery :

M/S R.S Electronics  
P O TOWER, KAHNUWAN ROAD  
GURDASPUR  
GSTIN/UIN : 03ASKP68439E126  
State Name : Punjab, Code : 03  
E-Mail : rs.storenew@yahoo.in

Buyer (Bill to)  
THE PRINCIPAL P.T. MOHAN LAL S.D. COLLEGE FOR WOMEN  
KAHNUWAN ROAD GURDASPUR  
State Name : Punjab, Code : 03

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	Rate	per	Amount
1	CARRIER SP AC 24K SUPERIA XTREME	84182100	1	PCBS	56,800.00	44,375.00	PCBS 44,375.00
2	INV 5 STAR	8516	1	PCBS	4,500.00	3,813.56	PCBS 3,813.56
3	V Guard Stabilizer	998715	1	PCBS	1,000.00	90.00	PCBS 90.00
<b>CGST</b>							<b>6,645.72</b>
<b>SGST</b>							<b>6,645.72</b>
<b>Total</b>							<b>62,480.00</b>

Amount Chargeable (in words) : **INR Sixty Two Thousand Four Hundred Eighty Only**

HSN/SAC	Taxable Value	Rate	Amount	Rate	Amount	Tax Amount
84182100	44,375.00	14%	6,212.50	14%	6,212.50	12,425.00
8516	3,813.56	9%	345.22	9%	345.22	690.44
998715	1,000.00	9%	90.00	9%	90.00	180.00
<b>Total</b>			<b>6,645.72</b>		<b>6,645.72</b>	<b>13,291.44</b>

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

**Company's Bank Details**  
A/C Holder's Name : M/s R.S Electronics  
Bank Name : HDFC BANK  
A/C No : 6020003787611  
Branch & IFS Code : GURDASPUR & HDFC0000265  
SWIFT Code :

**Declaration**  
1. GOODS ONCE SOLD CANNOT BE RETURNED OR EXCHANGED  
2. SERVICE BY AUTHORISED SERVICE CENTER ONLY  
SUBJECT TO GURDASPUR JURISDICTION  
This is a Computer Generated Invoice

*PAID*  
Ch. No. 000191  
Dt. 29/11/22

*The stated goods received and entered in the stock register at page No. 10 checked installed and found correct hence payment recommended*

*Principal*  
**Principal**  
**Pt. Mohan Lal S.D. College**  
**for Women, Gurdaspur**



**ECS ENGINEERING (CHD) PVT. LTD.**

SCO No. : 281, 2nd Floor, Sector 32 D, Chandigarh-160031  
 Phone No. : 0172-4616696, Mobile : 93570 87000  
 e-mail : chandigarh@ecscontrolpanel.com  
 : electrocontrol@rediffmail.com  
 : anuragkamboj@ecscontrolpanel.com



**INVOICE**  
**ECS Engineering Chd.Pvt.Ltd.**

SCO-281, Sector-32D, Chandigarh, Mobile No.: 9357087000  
 Tel. : 0172-4616696 email : CHANDIGARHECS@GMAIL.COM

**Party Details :**

Goswami Ganesh Dutta Sanatan Dharma College Society  
 Sector-32, Chandigarh

Delivery ; s d college Gurdaspur

Invoice No.: 54

Dated 06/06/2020  
 GR/RR No. :  
 Transport :  
 Vehicle No. :  
 Station :

S.N.	Description of Goods	Qty.	Unit	Rate	Amount
1.	62.5 KVG DG S  SNO C720S3236 APL serial no G 20C128932 Bolt SN AD 13843T 120313  verified for ₹ 530,000/- as the GSet has received and GSet is per as reported by Gurdas college  Hence recommended for release of balance payment of Govt.	1.00	Nos	449152.54	449152.54
				igst	80847.46
<b>Grand Total ( Inclusive of all taxes)</b>					<b>530000.00</b>

*Received*  
13/6/20

**Rupees five lac thirty thousand Only (Inclusive of all taxes)**

**Terms & 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 'Chandigarh' Jurisdiction only.

**Receiver's Signature :**

The stated goods received and  
 entered in the stock register at  
 page No. 157. Checked  
 insta and correct  
 Hence payment recommended

**for ECS Engineering CHD PVT LTD**

**Authorised Signatory**

*[Signature]*



Date  
11-6-2020


*Swarn Datta*

**Turnkey Electrical Contractor :**

Supply, Installation, Testing & Commissioning of :  
 D.G. Set, Transformer, Cable, HT Panel, VCB, 11 KV RMV  
 OCB, LT Panel, Street Lightning, Earthing, Packaged Sub-Station etc.

*[Signature]* **Principal**  
**Pt. Mohan Lal S.D. College**  
**for Women, Gurdaspur**

## Bills of material required for Vermicomposting pits



### TATHAGATA ORGANICS

3000 to the  
Received  
Date - 16/02/2023

To Whom It May Concern

We are pleased to propose the sale of our premium quality vermiculture consists of Australian Breed i.e. Eisenia Fetida (Red Wigglers) or Tiger Worms, etc. to Pt. Mohan Lal S.D. College For Women, Gurdaspur. Our vermiculture is priced at Rs. 250/kg and is a valuable breed rest of all. It can be live in extremely low to high temperatures (ranges from -5 degree Celsius to 55 degree Celsius). That is why majorly promoted breed in India.


Here is the estimation of making the vermicompost unit for Pt. Mohan Lal S.D. College For Women, Gurdaspur:

- Vermiculture** - 1 Kg worms are needed for 1 sqft. Area. As per your existing pits (6.5 x 2.5 x 1.25 feet) 21 Kg earthworms are required.
- Cow or Buffaloes Dung** - For better results use only 3-5 days old dung. Besides this upto 17 days old dung can be used for food preparation of worms. 12.5 Kg raw material is essential for 1 sqft. Area. Hence, 6 quintal dung is sufficient for your pits.
- Rice Straw for shading the pits** - Earthworms prefers darkness for living and working more efficiently in twilight. Shading is better for the worms health and vermicompost also. Therefore 10 kg rice straw needed for shading the pits.
- Tools** - Tools are main things in every work because each work needs suitable machinery. The basic tools are used for the whole process - Steel Headpan (Batta), Steel How (Fawda), Industrial Shoes or Gum Shoes, Sieves (Shanni).
- Consultation Charges** - We are here with you in every step till the vermicompost segregated. We assure that we will guide you with our best knowledge.

ITEMS	QUANTITY	PRICE IN INR
1 VERMICULTURE Without Transportation	21 Kg	5250
2 DUNG with Transportation	6 Quintal	500
3 RICE STRAW	10 Kg	100
4 TOOLS*	4 (1 each)	1400
5 CONSULTATION CHARGES	---	2550
<b>TOTAL</b>		<b>9750</b>

\* One Steel Headpan (Batta) - Rs.130, One Steel How (Fawda) - Rs.400, Industrial Shoes or Gum Shoes (one pair) - Rs.800, Two Sieves (Shanni) - Rs.140

CIN - U01409PU2022P1C095945 | MOBILE NUMBER - +91-946504246 | ADDRESS - GREEN AVENUE, BATHWALA ROAD, GURDASPUR, PUNJAB 143521 INDIA



### TATHAGATA ORGANICS PRIVATE LIMITED

301/1, Green Avenue  
Bathwala Road  
Gurdaspur, Punjab 143521  
INDIA  
GSTIN: 03AAJCT889112Q  
PAN: PTL92293  
REG. NO. 123/9A/2023

### TAX INVOICE

Punjab 1931

Bill To: Pt. Mohan Lal S.D. College For Women, Gurdaspur  
Address: Pt. Mohan Lal S.D. College For Women, Kathouan Road, Gurdaspur, 143521, Punjab, India  
PIN: 143521

Item #	Item Description	HSN / SAC	Qty	Rate	CGST %	SGST %	Amount
1	1. Vermiculture (Australian Earthworms) Without Shipping Charges	0100100	21.00	250.00	0%	0%	5,250.00
2	2. Agricultural Tools (One Steel Headpan - Rs. 130, One Steel How - Rs. 400, Two Sieves - Rs. 140)	9201100	1.00	470.00	0%	0%	470.00
3	3. Industrial Shoes and Gum Shoes (One pair - Rs. 800)	9201903	1.00	950.00	9%	9%	950.00
4	4. Rice Straw (10 kg)	100	1.00	600.00	2.1%	2.5%	600.00
5	5. Consultation Charges	999996	1.00	2,550.00	0%	0%	2,550.00
Sub Total							10,170.00
CGST (9%)							0.00
SGST (9%)							0.00
Total							10,170.00

Taxable Value: Ten Thousand Eight Hundred Eighty-One Only

Bank Name: State Bank of India  
Branch Name: College Road  
Bank Account Number: 3097003034  
Bank Branch IFSC: SBIN0014142

Authorized Signatory: *[Signature]*  
Principal  
Pt. Mohan Lal S.D. College for Women, Gurdaspur

Date: 16/02/2023

## PT. MOHAN LAL S.D. COLLEGE FOR WOMEN

Gurdaspur, (PB.)

Voucher No. \_\_\_\_\_ Dated: 16/2/23

DEBIT	AMOUNT
	Rs. P.
Vermi Composting etc	1100-
CREDIT: Amalgamated etc	
<b>TOTAL</b>	<b>1100-</b>

Accountant: *[Signature]* Bursar: *[Signature]* Principal: *[Signature]*

Received from: *[Signature]*

  
**Principal**  
**Pt. Mohan Lal S.D. College**  
**for Women, Gurdaspur**



Bills of purchase of Dustbins

BILL/CASH

## Ahajan Enterprises

BATALA ROAD, GURDASPUR

Dated 5/8/22

**67** Pt. Mohan Lal S.D. College for women

PARTICULARS	RATE	AMOUNT	
		Rs.	P.
100 S.T.S	90	9000	-
100 S.T.S	45	4500	-
100 S.T.S		580	-
100 S.T.S		240	-
100 S.T.S		130	-
100 S.T.S		1110	-
100 S.T.S		360	-
100 S.T.S		300	-
100 S.T.S		450	-
100 S.T.S		1100	-
100 S.T.S		190	-
100 S.T.S		230	-
100 S.T.S		560	-
<b>Total</b>		<b>6600</b>	<b>-</b>

E. & O.E.

Signature  
*Mohit*

*Mohit* Principal  
Pt. Mohan Lal S.D. College  
for Women, Gurdaspur



## Bills of selling scrap

जय माता जी Ramesh Kumar (M) : 9888925235

### SHARMA SCRAP STORE

Adda Babehali, Distt. Gurdaspur

No. **1591** Pt. Mohan Lal S.D. College  
 M/s. Dated: 20/3/23

Qty.	PARTICULARS	Rate	AMOUNT	
			Rs.	P.
	वीड 20 kg.	35	7210	-
	अकाल 717 kg	21	15057	-
	Scrap		360	-
<b>TOTAL</b>			<b>22630</b>	<b>1</b>

Principal  
Pt. Mohan Lal S.D. College  
for Women, Gurdaspur

E & O.E. Signature

जय माता जी Ramesh Kumar (M) : 9888925235

### SHARMA SCRAP STORE

Adda Babehali, Distt. Gurdaspur

No. **1592** Pt. Mohan Lal S.D. College  
 M/s. Dated: 20/3/23

Qty.	PARTICULARS	Rate	AMOUNT	
			Rs.	P.
	अकाल 426 kg	21	8946	-
	वीड 194 kg	36	6984	-
	Scrap		1000	-
<b>TOTAL</b>			<b>16950</b>	<b>-</b>

Principal  
Pt. Mohan Lal S.D. College  
for Women, Gurdaspur

E & O.E. Signature

## Repair of Electronic Items as a part of Recycling System

**J S GROVER AUTOS PVT LTD**  
 BATALA ROAD, BABRI, GURDASPUR PUNJAB PATHANKOT, -143521 Dealer State Code : 03

Dealer GSTIN : 63AAGCM783P1Z1 RO Pre-Invoice

Sl No	Particulars	Unit	Rate	Qty	Amount	Net Amount	IGST	IGST %	IGST Amt	Total	
1	BRK - 0100 RELINE BRAKE SHOES - REAR BOTH	CUS-100%	998729	1000	1,000.00	0	1,000.00	18	180.00		
2	LOC - 0220 MACHINE SHOP CHARGES	CUS-100%	998729	500	500.00	0	500.00	18	90.00		
3	CLN - 0020 RADIATOR - R NR	CUS-100%	998729	500	500.00	0	500.00	18	90.00		
4	ELC - 0121 AC SWITCH	CUS-100%	998729	150	150.00	0	150.00	18	27.00		
5	MCR - 0750 WATER PUMP R NR	CUS-100%	998729	1100	1,100.00	0	1,100.00	18	198.00		
6	HVA - 0230 BLOWER RESISTOR R NR	CUS-100%	998729	300	300.00	0	300.00	18	54.00		
7	NG2 - 0030 TRANSMISSION OVERHAUL	CUS-100%	998729	3750	3,750.00	0	3,750.00	18	675.00		
<b>Maintenance &amp; Repair Labour Sub Total</b>					7,300.00	0.00	7,300.00		1,314.00		
<b>Total</b>										36,078.04	
Rupees Thirty Six Thousand Seventy Eight & Four Paise Only										<b>Grand Total</b>	36,078.04

Remarks : WP- GEAR & AC WORK UNDERPROGRESS

Customer Name : G.G.S.D COLLEGE SOCIETY  
 Customer Signature : \_\_\_\_\_  
 Authorized Signature : \_\_\_\_\_  
 Whether tax is Payable or reverse charges - YES / NO

Electronic Reference Number : RO23B004783 Date : 17-MAR-23 10:08:00

GST Summary		
Sharing %	Labour	Goods
Central GST 14%	0.00	2,306.27
Central GST 9%	0.00	466.47
Central GST 6%	657.00	0.00
State GST 14%	0.00	2,306.27
State GST 9%	657.00	0.00
State GST 6%	0.00	466.47
<b>Total</b>	<b>1,314.00</b>	<b>5,585.48</b>

Pending Job (Cust. Verb) in this RO

Sl No	Cust. Verb	Source	Closing Status

Principal  
**Pt. Mohan Lal S.D. College**  
 for Women, Gurdaspur

## Water Purifiers AMC's for Servicing

**J S GROVER AUTOS PVT LTD**  
**BATALA ROAD, BABRI, GURDASPUR PUNJAB PATHANKOT, -143521**  
 RO Pre-Invoice

Dealer State Code : 03

Dealer GSTIN : 03AAAGM6783P1ZT

<b>BILL TO</b> Cust. OSTIN : C121069236 State Cd : G D S D COLLAGE Name : SOCIETY Address : SECTOR- 32-C Chandigarh PIN-160030 State : Chandigarh Phone : 8872448865 - 7486058401	<b>SHIP TO</b> Cust. OSTIN : C121069236 State Cd : G D S D COLLAGE Cust. Name : SOCIETY Address : SECTOR- 32-C Chandigarh PIN-160030 State : Chandigarh Phone : 8872448865 7486058401	<b>VEHICLE INFO</b> Reg No : CH01AN4575 Model : BOLERO SLX 2WD 7 SEATER AC N PS BS3 Chass No : C2C6989 Engine No : XXXXX Sold Date : 03-APR-12 00:00:00 Plant : A003 Part#: 0 Labour#: 0
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**INVOICE INFO**  
 RO No : RO23B004783  
 RO Open Date : 17-MAR-23 10:08:00  
 Invoice Date : 20-MAR-23 14:00:09  
 SA Name : ARUN KUMAR  
 Mileage : 149038  
 Service Type : RUNNING REPAIR  
 Sale Type : Within State

S.N.	Part No.	Labr Code	Part / Labr Description	Sharing %	HSN/SAC	Qty.	Unit	Rate(per Item)	Total	Disc	Taxable value	Rate%	SGST+CGST Amtnt
<b>Maintenance &amp; Repair</b>													
1	CLUL10		MAXIMILE ULTRACOOOL 1 L	CUS-100%	38200000	5	EA	260.17	1,300.85	0	1,300.85	18	234.16
2	0306GB0021N		BELT ALTERNATOR DRIVE	CUS-100%	40103290	1	EA	327.12	327.12	0	327.12	18	58.88
3	1203GA0080N		RESISTER BLOWER	CUS-100%	87089900	1	EA	269.53	269.53	0	269.53	28	75.46
4	L0703DD1880N		Local Spare Part Consumable-BRG FRT NGT520	CUS-100%	998729	1	EA	568.75	568.75	0	568.75	28	159.26
5	0206AD0070N		PLASTIC W CLIP	CUS-100%	83023090	5	EA	28.81	144.05	0	144.05	18	25.92
6	1203FAA00111N		SWITCH AIR CONDT BLOWER	CUS-100%	85365090	1	EA	533.9	533.90	0	533.90	18	96.10
7	0703DD1540N		Belleisle Washer MD Gr Brq Fr NGT 520	CUS-100%	73182200	1	EA	37.29	37.29	0	37.29	18	6.72
8	0703BD1110N		CLIP WIRING HARNESS	CUS-100%	83023090	5	EA	14.41	72.05	0	72.05	18	12.96
9	DOT3BF025		MAXIMILE BRAKE FLUID DOT 3 250 ML	CUS-100%	38190010	1	EA	121.19	121.19	0	121.19	18	21.82
10	TMO5YTF10		MAXIMILE SYNTEC F2 1 L	CUS-100%	27101980	2	EA	460.17	920.34	0	920.34	18	165.66
11	0703DD1590N		BRG DCBB - C/S FRONT END 8305 NGT520	CUS-100%	84821011	1	EA	238.14	238.14	0	238.14	18	42.86
12	0703DD1600N		BRG C/S REAR END CRE NGT520	CUS-100%	87089900	1	EA	772.66	772.66	0	772.66	28	216.34
13	0703ED1020N		SYNCHROPACK ASSY 3RD 4TH NGT520	CUS-100%	87089900	1	EA	2547.66	2,547.66	0	2,547.66	28	713.34
14	0304EB0190N		GASKET WATER PUMP	CUS-100%	84841010	1	EA	33.9	33.90	0	33.90	18	6.10
15	0703BD0940N		GRAMMET SHIFT LEVER NGT530R	CUS-100%	87089900	1	EA	111.72	111.72	0	111.72	28	31.28
16	0097672		REAR BRAKE DRUM NGCS	CUS-100%	87083000	2	EA	1778.91	3,557.82	0	3,557.82	28	996.18
17	0304EB0390N		WATER PUMP ASSY-MDI TC GLX	CUS-100%	84133030	1	EA	2986.72	2,986.72	0	2,986.72	28	836.28
18	7903066036		CIRCLIP 32-7	CUS-100%	73182910	1	EA	14.41	14.41	0	14.41	18	2.60
19	0703DD1880N		BEARING FR NGT 520 E307.2RSRN C3	CUS-100%	84821011	1	EA	616.95	616.95	0	616.95	18	111.06
20	0703ED1010N		SYNCHROPACK ASSY 1ST 2ND NGT520	CUS-100%	87089900	1	EA	2751.56	2,751.56	0	2,751.56	28	770.44
21	0703HAD00070N		GASKETING 50ML	CUS-100%	84641010	1	EA	684.75	684.75	0	684.75	18	123.26
22	0601B80009KT		KIT BRAKE LINER AND HAND BRAKE	CUS-100%	87083000	1	EA	2907.03	2,907.03	0	2,907.03	28	813.96
23	0028750		WIPE AND WASH WIPER INT RELAY	CUS-100%	85364900	1	EA	360.17	360.17	0	360.17	18	64.84
<b>Maintenance &amp; Repair Part Sub Total</b>									21878.56	0	21,878.56		5,585.48

No. Of Items : 23  
 Total Qty : 37

**Labour Details :**

*Pt. Mohan Lal S.D. College*  
**Principal**  
 Pt. Mohan Lal S.D. College  
 for Women, Gurdaspur

*Pt. Mohan Lal S.D. College*  
**Principal**  
 Pt. Mohan Lal S.D. College  
 for Women, Gurdaspur



**CASH MEMO**

Dated तिथि 29/5/2019

From विक्रेता VIRDI ELECTRONICS  
to क्रेता 946447093  
COVD

Particulars विवरण	Rate दर	Amount रकम Rs. P.
STAF ROM RO		
2 Candels	150 x 2 = 300	
Office RO		
1 Candels	150 = 150	
Service Charge		200
		<u>650</u>

E.&O.E. Sahib Dayal & Co

*[Signature]* Principal  
Pt. Mohan Lal S.D. College  
Women, Gurdaspur  
Signature हस्ताक्षर

*[Signature]* Principal  
Pt. Mohan Lal S.D. College  
for Women, Gurdaspur