Various Bills for Waste Management in College

Compiled Bill of Selling of Solid Waste 2017-18 to 2021-22

Guru Nanak College Principal A/c

Sale of Scrap

Ledger Account

1-Apr-2017 to 30-Nov-2022

Date	Particulars	Vch Type	Vch No.	Debit	Credit
14-4-2017	By Cash	Receipt	60		4,000.00
23-9-2017	By Cash	Receipt	1253		1,240.00
27-10-2017	By Building(Main Road to PG Block)	Payment	1548		9,702.00
30-10-2017	By P.N.B 217031 A/C	Receipt	1585		28,875.00
8-12-2017	By Cash	Receipt	1777		46,000.00
21-12-2017	By Building(Main Road to PG Block)	Payment	1826		9,702.00
25-1-2018	By Cash	Receipt	1989		2,120.00
					1,01,639.00
	To Closing Balance			1,01,639.00	
				1,01,639.00	1,01,639.00
1-4-2018	By Opening Balance				1,01,639.00
14-9-2018	By Cash	Receipt	1045		42,350.00
	By Cash	Receipt	1046		14,950.00
	By Cash	Receipt	1047		23,200.00
10-10-2018	By Cash	Receipt	1252		9,675.00
6-3-2019	By Cash	Receipt	2009		2,280.00
					1,94,094.00
	To Closing Balance			1,94,094.00	
				1,94,094.00	1,94,094.00
1-4-2019	By Opening Balance				1,94,094.00
10-6-2019	By Cash	Receipt	380		3,500.00
24-7-2019	By Cash	Receipt	662		4,060.00
6-8-2019	By Cash	Receipt	784		3,700.00
22-8-2019	By Cash	Receipt	868		39,605.00
26-8-2019	By Cash	Receipt	897		56,700.00
17-10-2019	By Cash	Receipt	1280A		8,506.00
4-1-2020	By Cash	Receipt	1736		40,530.00
					3,50,695.00
	To Closing Balance			3,50,695.00	
				3,50,695.00	3,50,695.00
1-4-2020	By Opening Balance				3,50,695.00
10-3-2021	By Cash	Receipt	1062		73,920.00
31-3-2021	By Cash	Receipt	1188		20,000.00
					4,44,615.00
	To Closing Balance			4,44,615.00	
				4,44,615.00	4,44,615.00
1-4-2022	By Opening Balance				4,44,615.00
30-5-2022	By Cash	Receipt	316		1,13,000.00
13-7-2022	By Cash	Receipt	543		62,040.00
					6,19,655.00
	To Closing Balance			6,19,655.00	
				6,19,655.00	6,19,655.00

Principal
Guru Nanak College
Budhlada, Distt. Mansa

Accountant
Guru Nanak College
Budhlada

Expenditure on Testing Equipments and Treatment of Liquid Waste of Chemistry Laboratories

TAX INVOICE/RETAIL INVOICE

(Original/Duplicate/Triplicate)

D. P. CORPORATION

Plot No.: 26/7, Industrial Area, Phase-II, Chandigarh - 160002
Mob. 094171-92357, E-mail : dpcorpn@yahoo.com
GSTIN No. 04BBNPK0137R1ZC

TO,

Principal,
Guru Nanak College Budhlada
Bareta-Jakhal Road, Budhlada,
Distt. Mansa, Punjab- 151502

Name: Head, Deptt. Of Chemistry
Mobile No.: 9463334015

PARTY GST No -
Mode of Transport:
DOC NO.: PB65AA-7134

INVOICE NO.	:	0069/19-20/DPC.
DATED	:	28 September, 2019.
YOUR Order No.	:	SciEquipment/2019-20/23639
DATED	:	27.07.2019
PAYMENT TERM		AGAINST DELIVERY
GST	:	Extra
PACKING FORWD & FRIEGHT:		Extra
INSURANCE CHARGES		
WARRANTY	:	One year against any manufacturing defect on instruments only. Warranty is not applicable on accessories free goods glassware, plasticware etc

S.NO.	Description	HSN Code	Qty Nos.	Rate per Unit	Disc. %	Discounted Price	GST %	Amount (Rs.)
1	Systronics 318 Potentiometer		5	13,500.00		67500.00	18.00%	79,650.00
2	Vacuum Pump		2	11,500.00		23000.00	18.00%	27,140.00
	TOTAL INR		7			90500	16290	106790

Entered on Stock college's Stock Register on page No. 04
1/10/19

(-) Total Discount Allowed	0.00
Sub Total INR	90,500.00
(+) CGST @ %	
(+) UTGST @ %	
(+) IGST	
TAX AMOUNT - GST	16,290.00
FREIGHT	
TOTAL	106,790.00
RPUND OFF FIGURE (±0.50) PAISA.	-
NET PAYABLE	106,790.00

BANK DETAIL: HDFC BANK LTD., SCO-362
37-D, CHANDIGARH-160036
CURRENT ACOUNT NO. : 04502000000990
IFSC CODE: HDFC0000450
MICRO CODE: 160240014

AMOUNT IN WORDS

Subject to Chandigarh jurisdiction
This is a Computer Generated invoice and not required signature.
E.& O. E.
Electronic Generated Bill NO.:

Customer Sign. Mobile No. For D. P. Corporation

Scanned with CamSc

Original for Buyer

PUJA SCIENCE HOUSE

Ph : 0175-2219345
98152 - 36475
94177- 24714
85289-99899
(Gaurav)

Shop No. 4 & 5, Near Shri Hanuman Mandir, Saifabadi Gate,
Distt. Patiala - 147 001, STATE PUNJAB, CODE -03

Deals in : All type of Chemical, Glassware, Other Instrument Etc.

E-mail : pujascience@gmail.com

Bill No. : 1916 Credit Date : 28/08/2019

Shipped To :

To : PRINCIPAL
GURU NANAK COLLEGE
BUDHLADA (PB)
State : PUNJAB - 03
GSTIN :
Ph.:

Order No. :
Transporter BY HAND
Vehicle No PB11BA7163

Sr.	Item Description	HSN Code	Qnty.	Unit	Rate	Disc.	GST%	Amount
29	SODIUM HYDROXIDE PELLETS LOBA 5898	2815	2.00	500 GM	260.00	30.00	18%	364.00
30	POTASSIUM DICHROMATE	2841	1.00	500 GM	970.00	30.00	18%	679.00
31	SODIUM HYDROGEN CARBONATE	2836	1.00	500 GM	180.00	30.00	18%	126.00
32	SODIUM BISULPHATE MONOHYDRATE	2833	1.00	500 GM	1600.00	30.00	18%	1120.00
[illegible]	SODIUM CHLORIDE	2501	1.00	500 GM	135.00	30.00	18%	94.50
[illegible]	SODIUM NITRATE	3834	1.00	500 GM	250.00	30.00	18%	175.00
35	SODIUM SULPHATE ANHYDROUS	2832	1.00	500 GM	150.00	30.00	18%	105.00
36	SODIUM SULPHIDE FLAKES LOBA 6020	2832	2.00	500 GM	200.00	30.00	18%	280.00
37	SULPHUR POWDER	2503	2.00	500 GM	200.00	30.00	18%	280.00
38	ZINC CHLORIDE DRY LOBA 6548	2827	1.00	500 GM	500.00	30.00	18%	350.00
39	POTASSIUM CARBONATE	2836	1.00	500 GM	320.00	30.00	18%	224.00
40	CUPRIC SULPHATE LOBA 3081	2833	2.00	500 GM	530.00	30.00	18%	742.00
41	CUPRIC OXIDE POWDER	2825	1.00	500 GM	1500.00	30.00	18%	1050.00
42	ACETYL ACETONE	2914	2.00	500 ML	2100.00	30.00	18%	2940.00
43	L-ALANINE CHR	2922	10.00	100 GM	600.00	30.00	18%	4200.00
44	ALLYL ALCOHOL	2905	2.00	500 ML	620.00	30.00	18%	868.00
45	ALLYL CHLORIDE	2903	1.00	500 ML	400.00	30.00	18%	280.00
46	BENZALDEHYDE	2912	2.00	500 ML	500.00	30.00	18%	700.00
47	BENZENE PURE LOBA CAT NO 038	2902	2.00	2.5 LTR	1000.00	30.00	18%	1400.00
48	BENZYL CHLORIDE	2916	2.00	500 ML	360.00	30.00	18%	504.00
49	CHLOROSULFONIC ACID LOBA 2771	2806	2.00	500 ML	900.00	30.00	18%	1260.00
[illegible]	FORMIC ACID 85%	2915	2.00	500 ML	320.00	30.00	18%	448.00
[illegible]	PARAFFIN LIQUID HEAVY LOBA 5120	2710	2.00	500 ML	360.00	30.00	18%	504.00
52	TOLUENE RECTIFIED	2902	2.00	2.5 LTR	1000.00	30.00	18%	1400.00
53	MESITYL OXIDE	2914	2.00	500 ML	1300.00	30.00	18%	1820.00
54	DIETHYL ETHER LOBA CAT 103	2909	2.00	2.5 LTR	1500.00	30.00	18%	2100.00
55	METHANOL EXTRA PURE LOBA CAT 195	2905	1.00	2.5 LTR	580.00	30.00	18%	406.00
56	AMMONIA SOLUTION (SP.GR. 0.91LOBA 026	2814	2.00	2.5 LTR	500.00	30.00	18%	700.00

Bank Name HDFC Leela Bhawan
A/C No. : 01162560000124
RTGS Code : HDFC0000116

REMARKS IF ANY

Entered on Stock Register of Chemistry under Star College on Page No 1, 2, 3

Bill Continued......

Amt In Words :

Terms & Conditions
1. The goods are forwarded entirly on buyer risk.
2. Subject to Patiala Jurisdiction Only.
3. Interest @24% P.A. will be charged on bills not paid within 30 days.
4. We are not responsible for any sort of loss, damage or short in transit.
E.&O.E.

Received material in good condition.

Customer Sign.

For PUJA SCIENCE HOUSE

Auth. Signatory

Stock Register Page No 44 ...

Scanned with CamSc

(...iginal for Buyer)

PUJA SCIENCE HOUSE

Ph : 0175-2219345
98152 - 36475
94177- 24714
85289-99899
(Gaurav)

Shop No. 4 & 5, Near Shri Hanuman Mandir, Saifabadi Gate,
Distt. Patiala - 147 001, STATE PUNJAB, CODE -03

Deals in : All type of Chemical, Glassware, Other Instrument Etc.

E-mail : pujascience@gmail.com

Bill No. : 1916 *Credit* Date : 28/08/2019

Shipped To :

To PRINCIPAL
GURU NANAK COLLEGE
BUDHLADA (PB)

State : PUNJAB - 03

Ph.:

GSTIN :

Order No. :
Transporter BY HAND
Vehicle No PB11BA7163

Sr.	Item Description	HSN Code	Qnty.	Unit	Rate	Disc.	GST%	Amount
1	BENZOIC ACID	2916	1.00	500 GM	380.00	30.00	18%	266.00
2	BENZOPHENONE	2914	1.00	500 GM	760.00	30.00	18%	532.00
3	CINNAMIC ACID LOBA 2850	2916	1.00	500 GM	1650.00	30.00	18%	1155.00
4	DEXTROSE ANHYDROUS EP	1702	1.00	500 GM	290.00	30.00	18%	203.00
5	CAMPHOR LOBA	2914	1.00	500 GM	1700.00	30.00	18%	1190.00
	BARBITURIC ACID	2933	1.00	500 GM	2600.00	30.00	18%	1820.00
7	L-ASCORBIC ACID	2936	1.00	500 GM	3500.00	30.00	18%	2450.00
8	D-FRUCTOSE HIMEDIA	1702	1.00	500 GM	500.00	30.00	18%	350.00
9	GLYCEROL PURIFIED LOBA CAT 155	2905	2.00	500 ML	400.00	30.00	18%	560.00
10	GLYCINE	2922	1.00	500 GM	800.00	30.00	18%	560.00
11	LACTOSE	1702	1.00	500 GM	440.00	30.00	18%	308.00
12	M-DINITROBENZENE	2904	1.00	500 GM	1100.00	30.00	18%	770.00
13	NAPHTHALENE	2902	1.00	500 GM	330.00	30.00	18%	231.00
14	4-NITROBENZOIC ACID	2916	1.00	500 GM	700.00	30.00	18%	490.00
15	O-CHLOROBENZOIC ACID LOBA 2741	2916	1.00	500 GM	930.00	30.00	18%	651.00
16	O-PHENYLENEDIAMINE	2921	2.00	250 GM	680.00	30.00	18%	952.00
17	OXALIC ACID	2917	2.00	500 GM	290.00	30.00	18%	406.00
18	P-CHLOROBENZALDEHYDE LOBA 2734-H	2913	1.00	500 GM	2300.00	30.00	18%	1610.00
19	PERIODIC ACID	2811	5.00	100 GM	2200.00	30.00	18%	7700.00
20	P-TOLUENE SULPHONIC ACID SQ QUALIGE	2904	2.00	500 GM	380.00	30.00	18%	532.00
21	SODIUM SALICYLATE	2918	1.00	500 GM	700.00	30.00	18%	490.00
	SUCCINIC ANHYDRIDE	2917	1.00	500 GM	1100.00	30.00	18%	770.00
	SUCROSE	1701	1.00	500 GM	210.00	30.00	18%	147.00
24	2-NAPHTHOL	2907	1.00	500 GM	750.00	30.00	18%	525.00
25	DIMETHYLGLYOXIME LOBA 500 GM	2928	1.00	500 GM	2600.00	30.00	18%	1820.00
26	ACETANILIDE	2924	2.00	500 GM	870.00	30.00	18%	1218.00
27	IODINE RESUBLIMED AR	2801	2.00	100 GM	1200.00	30.00	18%	1680.00
28	POTASSIUM BROMIDE LOBA 5332	2829	1.00	500 GM	730.00	30.00	18%	511.00

Bank Name HDFC Leela Bhawan
A/C No. : 01162560000124
RTGS Code : HDFC0000116
REMARKS IF ANY

Entered on Stock Register of Chemistry under Stock College on Page No. 1,2,3

Bill Continued......

Amt In Words :

Terms & Conditions

1. The goods are forwarded entirely on buyer risk.
2. Subject to Patiala Jurisdiction Only.
3. Interest @24% P.A. will be charged on bills not paid within 30 days.
4. We are not responsible for any sort of loss, damage or short in transit.

E.&O.E.

Received material in good condition.

Customer Sign.

For PUJA SCIENCE HOUSE

Auth. Signatory

Scanned with CamSc

BP - 2019-20 - 9 Dt 4/11/19

03ADIPR1330F1Z1
ADIPR1330F

TAX INVOICE (*Original for Buyer*)

Ph : 0175-2219345
98152 - 36475
94177- 24714
85289-99899
(Gaurav)

PUJA SCIENCE HOUSE

Shop No. 4 & 5, Near Shri Hanuman Mandir, Saifabadi Gate,
Distt. Patiala - 147 001, STATE PUNJAB, CODE -03

Deals in : All type of Chemical, Glassware, Other Instrument Etc.

E-mail : pujascience@gmail.com

Bill No. : 1912 *Credit* Date : 28/08/2019

Shipped To :

To : PRINCIPAL
GURU NANAK COLLEGE
BUDHLADA (PB)

State : PUNJAB - 03

GSTIN :
Ph.:

Order No. : 2019-20/23640 DATE 27.7.2019
Transporter BY HAND
Vehicle No PB11BA7163

Sr.	Item Description	HSN Code	Qnty.	Unit	Rate	Disc.	GST%	Amount
1	MAGNETIC STIRRERS WITH HOTPLATE REMI	8479	2.00	EACH	6600.00	5.00	18%	12540.00
2	HOT AIR OVEN 18"X18"X18" S.S NU-101/D	8514	1.00	EACH	22600.00	25.00	18%	16950.00
3	GLASS DIST APP DOUBLE 5LTR JSGW425/10	7017	1.00	EACH	36900.00	20.00	18%	29520.00
4	ROTARY SHAKER 25 FLASK NAVYUG	8479	1.00	EACH	24500.00	25.00	18%	18375.00
5	MICROWAVE OVEN 25LTR MECH-1 IFB	8516	1.00	EACH	8500.00		18%	8500.00
6	ABBE REFRACTOMETAR NAVYUG	9027	2.00	EACH	11000.00	25.00	18%	16500.00
7	ICE CURSER	8479	1.00	EACH	8000.00	25.00	18%	6000.00
8	MELTING POINT APPARATUS NU-138D	9027	2.00	EACH	35400.00	25.00	18%	53100.00

Bill Checked for Rs 190552
in Words
Agt.
Supdt.
Bursar 5/11/19

Fit for payment of Rs one lac ninety thousand five hundred fifty two only.
11/10/19

Entered on Star College's Chemistry Stock Register
on Page No

Bill Passed for Rs. 190552
(In Words

Principal

		Amount	S.GST	C.GST	I.GST	
Bank Name HDFC Leela Bhawan	18%	161485.00	14533.65	14533.65		Total : 161485.00
A/C No. : 01162560000124						Total GST: 29067.30
RTGS Code : HDFC0000116						
REMARKS IF ANY						Round Off : -0.30
						Net Amt.: 190552.00

Amt In Words : Rs. One Lac Ninty Thousand Five Hundered Fifty Two Only

Terms & Conditions
1. The goods are forwarded entiry on buyer risk
2. Subject to Patiala Jurisdiction Only
3. Interest @24% P.A. will be charged on bills not paid within 30 days

Received material in good condition

For PUJA SCIENCE HOUSE

Scanned with CamSc

TAX INVOICE/RETAIL INVOICE

(Original/Duplicate/Triplicate)

D. P. CORPORATION

Plot No.: 26/7, Industrial Area, Phase-II, Chandigarh - 160002
Mob. 094171-92357, E-mail : dpcorpn@yahoo.com
GSTIN No. 04BBNPK0137R1ZC

TO,

Principal,
Guru Nanak College Budhlada
Bareta-Jakhal Road, Budhlada,
Distt. Mansa, Punjab- 151502

Name: Head, Deptt. Of Chemistry
Mobile No.: 9463334015

PARTY GST No -
Mode of Transport:
DOC NO.: PB65AA-7134

INVOICE NO.	:	0071/19-20/DPC.
DATED	:	28 September, 2019.
YOUR Order No.	:	SciEquipment/2019-20/23639
DATED	:	27.07.2019
PAYMENT TERM		AGAINST DELIVERY
GST	:	Extra
PACKING FORWD & FRIEGHT:		Extra
INSURANCE CHARGES		
WARRANTY	:	One year against any manufacturing defect on instruments only. Warranty is not applicable on accessories, free goods, glassware, plasticware etc.

S.NO.	Description	HSN Code	Qty Nos.	Rate per Unit	Disc. %	Discounted Price	GST %	Amount (Rs.)
1	Thin Layer chromatography apparatus, PT-11		5	9,975.00		49875.00	18.00%	58,852.50
2	Colorimeter model 112 systronics		6	10,900.00		65400.00	18.00%	77,172.00

Entered on Stock college Chemistry Stock Register
on Page No. 04

Neelam [illegible] 17/11/2019

TOTAL INR 11	115275 20750 136025
(-) Total Discount Allowed	0.00
Sub Total INR	115,275.00
(+) CGST @ %	
(+) UTGST @ %	
(+) IGST	
TAX AMOUNT - GST	20,749.50
FREIGHT	
TOTAL	136,024.50
RPUND OFF FIGURE (±0.50) PAISA.	0.50
NET PAYABLE	136,025.00

BANK DETAIL: HDFC BANK LTD., SCO-362
37-D, CHANDIGARH-160036
CURRENT ACOUNT NO. : 04502000000990
IFSC CODE: HDFC0000450
MICRO CODE: 160240014

AMOUNT IN WORDS

Subject to Chandigarh jurisdiction
This is a Computer Generated invoice and not required signature.
E.& O. E.
Electronic Generated Bill NO.:

Customer Sign. Mobile No. For D. P. Corporation

D.P. CORPORATION

TAX INVOICE/RETAIL INVOICE

D. P. CORPORATION

(Original/Duplicate/Triplicate)

Plot No.: 26/7, Industrial Area, Phase-II, Chandigarh - 160002
Mob. 094171-92357, E-mail : dpcorpn@yahoo.com
GSTIN No. 04BBNPK0137R1ZC

TO,

Principal,
Guru Nanak College Budhlada
Bareta-Jakhal Road, Budhlada,
Distt. Mansa, Punjab- 151502

Name: Head, Deptt. Of Chemistry
Mobile No.: 9463334015

PARTY GST No -
Mode of Transport:
DOC NO.: PB65AA-7134

INVOICE NO. : 0072/19-20/DPC.
DATED : 28 September, 2019.
YOUR Order No. : SciEquipment/2019-20/23639
DATED : 27.07.2019
PAYMENT TERM : AGAINST DELIVERY
GST : Extra
PACKING FORWD & FRIEGHT: Extra
INSURANCE CHARGES
WARRANTY : One year against any manufacturing defect on instruments only. Warranty is not applicable on accessories,free goods, glassware, plasticware etc.

S.NO.	Description	HSN Code	Qty Nos.	Rate per Unit	Disc. %	Discounted Price if any	GST %	Amount (Rs.)
1	pH Meter 361 systronics		9	16,900.00		152100.00	18.00%	179,478.00
	TOTAL INR		9			152100	27378	179478

Entered on Stor College's Chemistry Stock Register on Page No. 04 Navneet Singh 10/10/19

(-) Total Discount Allowed	0.00
Sub Total INR	152,100.00
(+) CGST @ %	
(+) UTGST @ %	
(+) IGST	
TAX AMOUNT - GST	27,378.00
FREIGHT	
TOTAL	179,478.00
RPUND OFF FIGURE (±0.50) PAISA.	-
NET PAYABLE	179,478.00

BANK DETAIL: HDFC BANK LTD., SCO-362
37-D, CHANDIGARH-160036
CURRENT ACOUNT NO. : 04502000000990
IFSC CODE: HDFC0000450
MICRO CODE: 160240014

AMOUNT IN WORDS

Subject to Chandigarh jurisdiction
This is a Computer Generated invoice and not required signature.
E.& O. E.
Electronic Generated Bill NO.:

Customer Sign. Mobile No. For D. P. Corporation

D. P. CORPORATION

Scanned with CamSc

TAX INVOICE/RETAIL INVOICE

(Original/Duplicate/Triplicate)

D. P. CORPORATION

Plot No.: 26/7, Industrial Area, Phase-II, Chandigarh - 160002
Mob. 094171-92357, E-mail : dpcorpn@yahoo.com
GSTIN No. 04BBNPK0137R1ZC

TO,

Principal,
Guru Nanak College Budhlada
Bareta-Jakhal Road, Budhlada,
Distt. Mansa, Punjab- 151502

Name: Head, Deptt. Of Chemistry
Mobile No.: 9463334015

PARTY GST No -
Mode of Transport:
DOC NO.: PB65AA-7134

INVOICE NO.	:	0070/19-20/DPC.
DATED	:	28 September, 2019.
YOUR Order No.	:	SciEquipment/2019-20/23639
DATED	:	27.07.2019
PAYMENT TERM		AGAINST DELIVERY
GST		Extra
PACKING FORWD & FRIEGHT:		Extra
INSURANCE CHARGES		
WARRANTY	:	One year against any manufacturing defect on instruments only. Warranty is not applicable on accessories,free goods, glassware, plasticware etc.

S.NO.	Description	HSN Code	Qty Nos.	Rate per Unit	Disc. %	Discounted Price	GST %	Amount (Rs.)
1	Systronics Conductivity Meter 306 with cells		10	17,900.00		179000.00	18.00%	211,220.00
	Entered on Star College's Stock ~~College~~ Register on Page No 04 (signature) 1/10/19							
	TOTAL INR		10			179000	32220	211220

BANK DETAIL: HDFC BANK LTD., SCO-362
37-D, CHANDIGARH-160036
CURRENT ACOUNT NO. : 04502000000990
IFSC CODE: HDFC0000450
MICRO CODE: 160240014

(-) Total Discount Allowed	0.00
Sub Total INR	179,000.00
(+) CGST @ %	
(+) UTGST @ %	
(+) IGST	
TAX AMOUNT - GST	32,220.00
FREIGHT	
TOTAL	211,220.00
RPUND OFF FIGURE (±0.50) PAISA.	-
NET PAYABLE	211,220.00

AMOUNT IN WORDS

Subject to Chandigarh jurisdiction
This is a Computer Generated invoice and not required signature.
E.& O. E.
Electronic Generated Bill NO.:

Customer Sign. Mobile No. For D. P. Corporation

D. P. CORPORATION

Scanned with CamSc

(Original for Buyer)

PUJA SCIENCE HOUSE

Shop No. 4 & 5, Near Shri Hanuman Mandir, Saifabadi Gate,
Distt. Patiala - 147 001, STATE PUNJAB, CODE -03

Deals in : All type of Chemical, Glassware, Other Instrument Etc.

E-mail : pujascience@gmail.com

Ph : 0175-2219345
98152 - 36475
94177- 24714
85289-99899
(Gaurav)

Bill No. : 1916 *Credit* Date : 28/08/2019

Shipped To :

To :PRINCIPAL
GURU NANAK COLLEGE
BUDHLADA (PB)

State : PUNJAB - 03

GSTIN :

Ph.:

Order No. :
Transporter BY HAND
Vehicle No PB11BA7163

Sr.	Item Description	HSN Code	Qnty.	Unit	Rate	Disc.	GST%	Amount
57	ETHANOL CHINA MAKE	2207	10.00	500 ML	250.00	30.00	18%	1750.00
58	HYDROCHLORIC ACID PUR LOBA	2806	2.00	2.5 LTR	560.00	30.00	18%	784.00
59	ACETIC ACID GLACIAL LOBA 004	2915	4.00	2.5 LTR	850.00	30.00	18%	2380.00
60	ACETONE LOBA CAT NO 011	2914	2.00	2.5 LTR	950.00	30.00	18%	1330.00
61	SULPHURIC ACID LOBA CAT 289	2807	2.00	2.5 LTR	950.00	30.00	18%	1330.00
[illegible]	NITRIC ACID LOBA CAT 223	3822	2.00	2.5 LTR	950.00	30.00	18%	1330.00
63	LITMUS BLUE SOLUTION	3822	1.00	125 ML	140.00	30.00	18%	98.00
64	LITMUS RED SOLUTION	3822	1.00	125 ML	140.00	30.00	18%	98.00
65	BEAKER 100ML OMSONS	7017	24.00	EACH	54.00	20.00	18%	1036.80
66	MELTING POINT CAPLERY TUBE	7017	10.00	1 PAK	50.00	20.00	18%	400.00
67	FILTER PAPER RIM ODNERY	4805	3.00	RIM	850.00	20.00	12%	2040.00
68	BEAKER 250ML OMSONS	7017	24.00	EACH	65.00	20.00	18%	1248.00
69	LITMUS BLUE INDICATOR PAPER	13822	1.00	1 PAK	260.00	20.00	18%	208.00
70	LITMUS PAPER RED	3822	1.00	1 PAK	260.00	20.00	18%	208.00
71	BURETTE PLASTIC POLYLAB	3926	50.00	EACH	235.00	20.00	18%	9400.00
72	COTTAN ABSORVANT	3005	1.00	500 GM	100.00	20.00	18%	80.00

Passed for payment of Rs Ninety two Thousand seven hundred eighty eight (Rs= 92788)
B Singh
HOD. Sc. 9/9

Bill Checked for Rs. 92788
in Words Ninety two thousand seven hundred eighty eight only
...tt. ____
Supdt. ____
Bursar ____

Bill Passed for Rs. 92788
in Words ____________

Principal

Entered on Chemistry Stock Register under Principal College on Pge No 1,2,3

	Amount	S.GST	C.GST	I.GST
12%	2040.00	122.40	122.40	
18%	76697.30	6902.76	6902.76	

Bank Name HDFC Leela Bhawan
A/C No. : 01162560000124
RTGS Code : HDFC0000116

REMARKS IF ANY

Total :	78737.30
Total GST:	14050.32
Round Off :	0.38
Net Amt.:	92788.00

Amt In Words : Rs. Ninty Two Thousand Seven Hundered Eighty Eight Only

Terms & Conditions

The goods are forwarded entirly on buyer risk.
Subject to Patiala Jurisdiction Only.
Interest @24% P.A. will be charged on bills not paid within 30 days.
We are not responsible for any sort of loss, damage or short in transit.
E.&O.E.

Received material in good condition.

Customer Sign.

For PUJA SCIENCE HOUSE

Auth. Signatory

Register Page No. 431 ... Singh

Bill for the purchase of Vermicomposting HDPE fabric

* 44-B Dada Nagar, Co-operative Estate
Kanpur, UTTAR PRADESH, 208022
IN

PAN No: AACCV4379C
GST Registration No: 09AACCV4379C1Z7

Department of agriculture,, Guru Nanak college
Budhlada, Mansa , Punjab
BUDHLADA, PUNJAB, 151502
IN
State/UT Code: 03

Shipping Address :
Dilip Kumar
Dilip Kumar
Department of agriculture,, Guru Nanak college
Budhlada, Mansa , Punjab
BUDHLADA, PUNJAB, 151502
IN
State/UT Code: 03
Place of supply: PUNJAB
Place of delivery: PUNJAB

Order Number: 171-5577728-8393126
Order Date: 29.11.2019

Invoice Number : IN-316
Invoice Details : UP-168748721-1920
Invoice Date : 29.11.2019

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	VK Vermibed for Vermi Compost, HDPE Fabric, 340 GSM, Green/White (8ft x 4ft x 2ft), U V Coated | B0814J2P24 (Vermibed 8x4x2)	₹846.61	1	₹846.61	18%	IGST	₹152.39	₹999.00
TOTAL:							₹152.39	₹999.00

Amount in Words:
Nine Hundred And Ninety-nine only

For V.K. Pack Well Pvt. Ltd.:

Authorized Signatory

Whether tax is payable under reverse charge - No

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers.
Please note that this invoice is not a demand for payment

...e Industries Limited DUTY PAID GOODS

...s Depot : Village Serseni Near Lalru, Ambala-Chandigarh Highway, Punjab-140501
Phone : Direct +91 1762-506853, 506976, 506852 Fax : +91 1762-506869
TIN : 03361115646 Dt. 01.04.2005 Website : www.supreme.co.in

ORIGINAL F...

INVOICE CUM CHALLAN

NAME OF CONSIGNEE M/S.
GURU NANAK COLLEGE BUDHLADA (CRT)
BARETA JAKHAL ROAD, BUDHLADA, , DISTT. MANSA.
PUNJAB-151502 ,
, PUNJAB Pin : 151502

E.C.C.Number : AAABS0986P
C.S.T.Number : " ENDUSER"
L.S.T.Number : " ENDUSER"
PAN Number : AAABS0986P

INVOICE NO. : SD0567
DATE : 29/06/2017
P.O. NO. & DATE : 28/06/2017
CUSTOMER CODE : GUR00169
BOOK CODE : SRSOD60187 28/06/2017
RC CODE :
FROM : SERSENI MANSA
IDENTIFICATION MARKS : Supreme
WEIGHT IN KGS. : 250.000
DATE OF ISSUE : 29/06/2017
TIME OF ISSUE : 18:16

INVOICE NO.
DATE OF REMOVAL
LTU No - LTU/MUM/...
R/D/Commissionerate - L...
29th Floor, Center-1, Wor...
Cuffe Parade, Mumbai - 40...

MODE OF DESPATCH : ROAD SHREE GURUNANAK JEEP UNION
REGN. NO. OF MOTOR VEHICLE : PB65Z7378
GR/AWE NO./RR 29/06/2017
NO. & DESCRIPTION OF PACKAGES 50 NOS
SL. NO. OF ROAD PERMIT

S. No.	DESCRIPTION OF GOODS	QTY (NOS.)	RATE	DISCOUNT TRADE Rs.	DISCOUNT CASH @ %	RATE	RATE	AMOU... (Rs...)
	CRATES & PALLETS (used for PKG of MTRLS)							
0	DUSTBIN 100LTR OLIVE GREEN (MODEL-SPLB	15	1200.00				1200.00	18000.00
2	DUSTBIN 100LTR YELLOW (MODEL-SPLB)	15	1200.00				1200.00	18000.00
3	DUSTBIN 80LTR BLUE	10	1000.00				1000.00	10000.00
4	DUSTBIN 80LTR GREEN	10	1000.00				1000.00	10000.00

Bill Checked for Rs. 64008/-
in Words Sixty four thousand eight only
19/7/17

Supreme© People who know plastics best

Bill Passed for Rs. 64008/-
in Words
Principal

NEW REGN. No./ECC No. AAACT 1344 FX M018
PAN No. AAACT 1344F
VALUE ADDED TAX 13
50 64008

Taxable Sale 56000.00
VAT/CST @
TOTAL 560...
13.00 % 728...
OTHER/FREIGHT 10.00 % 72...

...TAL (INCLUDING ALL TAXES) 39231090.00
Rupees Zero only.

GRAND TOTAL 6400...

NOTE:
...ut Credit available on this Invoice only. (VAT)
Rupees Sixty Four Thousand Eight only

CST & FSP No. : 64187611 DATED : 04.05.2000
SERVICE TAX No. : AAACT1344FST003
CIN : L35920MH1942PLC003554

...: All correspondence must be addressed to our Regional Office at 701, Tower B, World Trade Tower, Plot- C-01, Sector-16, (Opposite Sector-16 Metro Station) Noida-201301 ●All DD must be payable at New Delhi only.

Despatch Advise No. : 6400...
Dated :

Payments : SRSDD60...
Due On : 29/06/2...

...tion : Certified that the particulars given above are correct and the amount indicated represents the ...ually charged and that there is no additional ...tion flowing directly or indirectly from the buyer.

OR

Declaration : Certified that the particulars given above are true and correct and the amount indicated is provisional as additional consideration will be received from the buyer if any after settlement of final price

E. & O.E.
For The Supreme Industries Li...
14/07/2...

...ffice : 701, Tower B, World Trade Tower Plot- C-01, Sector-16, (Opposite Sector-16 Metro Station) Noida-201301
Phone : 0120-6660000, 2564700, E-mail : delhi_furniture@...

...e Industries Limited

DUTY PAID GOODS

Supreme People ... plastics best

...Depot : Village Sarseni Near Lalru, Ambala-Chandigarh Highway, Punjab-140501
Phone : Direct +91 1762-506853, 506976, 506852 Fax : +91 1762-506869
TIN : 03361115646 Dt. 01.04.2005 Website : www.supreme.co.in

ORIGINAL ...UYER

INVOICE CUM CHALLAN

NAME OF CONSIGNEE M/S.
GURU NANAK COLLEGE BUDHLADA (CRT)
BARETA JAKHAL ROAD, BUDHLADA, , DISTT. MANSA.
PUNJAB-151502 ,
- PUNJAB Pin : 151502
E.C.C.Number : AAABS0986P
C.S.T.Number : " ENDUSER"
L.S.T.Number : " ENDUSER"
PAN Number : AAABS0986P

INVOICE NO.	: SD0567
DATE	: 29/06/2017
P.O. NO. & DATE	: 28/06/2017
CUSTOMER CODE	: GUR00169
BOOK CODE	: SRSOD60187 28/06/2017
RC CODE	
FROM : SARSENI TO :	MANSA
IDENTIFICATION MARKS	Supreme
WEIGHT IN KGS. :	250.000
DATE OF ISSUE :	29/06/2017
TIME OF ISSUE	18:16

INVOICE NO. ...00567
DATE OF REMOVAL ...2017 ...18:45
...nteen ...Five

LTU No - LTU / MUM...
R/D/Commissionerate ...mbai
29th Floor, Center-1, ... Centre
Cuffe Parde, Mumbai - ...

MODE OF DESPATCH : ROAD SHRI GURUNANAK JEEP UNION
REGN. NO. OF MOTOR VEHICLE : PB65Z7378
GR/AWB NO./RR 29/06/2017
NO. & DESCRIPTION OF PACKAGES 50 NOS
SL. NO. OF ROAD PERMIT

S. No.	DESCRIPTION OF GOODS	QTY (NOS.)	RATE	DISCOUNT TRADE Rs.	DISCOUNT CASH @ %	RATE	RATE	AMOUNT (Rs.)
	CRATES & PALLETS (used for PKG of MTRLS)							0.00
	DUSTBIN 100LTR OLIVE GREEN (MODEL-SPLB	15	1200.00				1200.00	18000.00 ...0.00
	DUSTBIN 100LTR YELLOW (MODEL-SPLB)	15	1200.00				1200.00	18000.00 ...0.00
	DUSTBIN 80LTR BLUE	10	1000.00				1000.00	10000.00 ...0.00
	DUSTBIN 80LTR GREEN	10	1000.00				1000.00	10000.00 ...0.00

Bill Checked for Rs. 64008/-
in Words Sixty four thousand eight only
19/7/17

Supreme
People who know plastics best

Bill Passed for Rs. 64008
in Words
Principal

64008

VALUE ADDED TAX 13
TIN REGN. No./ECC No. AAACT 1344 FX M018
... No. AAACT 1344F
50

Taxable Sale 58000.00
VAT/CST @
TOTAL

Rupees Zero only.

TOTAL (INCLUDING ALL TAXES) 39231090.00

...E :
Rupees Sixty Four Thousand ...
...t Credit available on this invoice only. (VAT)

SERVICE TAX No. ...
CIN : ...

...E : All correspondence must be addressed to our ... Sector-16, (Opposite Sector ...

KUNJ LAL VIJAY KUMAR

NEAR OLD COURT COMPLEX, BUDHLADA 151502
Tel. : 94779-75383

Invoice No.	: GST-2039	Place of Supply	: Punjab (03)
Date of Invoice	: 17-02-2020	Reverse Charge	: N

Billed to :
Principal Guru Nanak College Budhlada
Jakhal Road Budhlada (mansa)

GSTIN / UIN :

Shipped to :
Principal Guru Nanak College Budhlada
Jakhal Road Budhlada (mansa)

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1	Pocha Whiper	9603	50.00	Pcs.	42.37	9.00 %	190.68	9.00 %	190.68	2,500.0
2	Scrub Pad Big	6805	20.00	Pcs.	16.95	9.00 %	30.51	9.00 %	30.51	400.0
3	Stand Pocha Whiper	9603	10.00	Pcs.	110.17	9.00 %	99.15	9.00 %	99.15	1,300.0

Bill Checked for Rs 4200/-
In Words four thousand two hundred only
Actt. 25/2/2020
Supdt.
Bursar

18/2/2020

Bill Passed for Rs 4200/-
In Words

Principal

	Grand Total	80.00 Pcs.	₹ 4,200.0

Rate	Taxable Amt.	CGST	SGST	Total Tax
[illegible]	[illegible]	320.34	320.34	640.68

Rupees Four Thousand Two Hundred Only

Terms & Conditions

[illegible]

Receiver's Signature :

For KUNJ LAL VIJAY KUMAR

Authorised Signatory

KUNJ LAL VIJAY KUMAR

NEAR OLD COURT COMPLEX, BUDHLADA 151502

Tel. : 9477975383

Invoice No. : GST-2050	Place of Supply : Punjab (03)
Date of Invoice : 18-02-2020	Reverse Charge : N

Billed to :

Principal Guru Nanak College Budhlada

Jakhal Road Budhlada (mansa)

GSTIN/UIN :

Shipped to :

Principal Guru Nanak College Budhlada

Jakhal Road Budhlada (mansa)

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1	Dastbin 311		15.00	Pcs.	33.90	9.00 %	45.76	9.00 %	45.76	600.00
2	Stand Pocha Wiper	9603	30.00	Pcs.	110.17	9.00 %	297.46	9.00 %	297.46	3,900.00
	Grand Total		45.00	Pcs.						4,500.00

Bill Checked for Rs. 4500

In Words Four thousand five hundred only

Act.

Supdt.

Bursar

Bill Passed for Rs. 4500/-

In Words

Principal

Taxable	CGST	SGST	Total Tax
	343.22	343.22	686.44

Rupees Four Thousand Five Hundred Only

Terms & Conditions

Goods once sold will not be taken back.

Interest will be charged if the payment is not made within stipulated time.

Subject to jurisdiction only.

Receiver's Signature :

For KUNJ LAL VIJAY KUMAR

Authorised Signatory

KUNJ LAL VIJAY KUMAR

NEAR OLD COURT COMPLEX, BUDHLADA 151502

Tel: 94179 75383

Invoice No. : GST-978	Place of Supply : Punjab (03)
Date of Invoice : 12-09-2019	Reverse Charge : N

Billed to :
Principal Guru Nanak College Budhlada
Jakhal Road Budhlada (mansa)

GSTIN / UIN :

Shipped to :
Principal Guru Nanak College Budhlada
Jakhal Road Budhlada (mansa)

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount
1.	Aer Pocket	3307	10.00	Pcs.	42.37	9.00 %	38.14	9.00 %	38.14	[illegible]
2.	Black Hit Midarp	3808	36.00	Pcs.	144.07	9.00 %	466.78	9.00 %	466.78	[illegible]
3.	Colin 500ml	3402	25.00	Pcs.	67.80	9.00 %	152.54	9.00 %	152.54	[illegible]
4.	Dastbin	3401	10.00	Pcs.	55.08	9.00 %	49.58	9.00 %	49.58	[illegible]
5.	Dettol handwash pump200ml + refill com	3401	10.00	Pcs.	78.81	9.00 %	70.93	9.00 %	70.93	[illegible]
6.	Dettol Soap Rs 10	3401	50.00	Pcs.	8.47	9.00 %	38.14	9.00 %	38.14	[illegible]
7.	Farnail White 1ltr	3808	80.00	Pcs.	25.42	9.00 %	183.05	9.00 %	183.05	[illegible]
8.	HARPIC 500 ML	3808	60.00	Pcs.	67.80	9.00 %	366.10	9.00 %	366.10	[illegible]
9.	Jhadu	9603	100.00	Pcs.	49.00	ZeroRat	0.00	ZeroRat	0.00	[illegible]
10.	Odonil Set 50gm 3+1 mix	3307	15.00	Pcs.	115.25	9.00 %	155.59	9.00 %	155.59	[illegible]
11.	Phool Jhadu	9603	100.00	Pcs.	55.25	ZeroRat	0.00	ZeroRat	0.00	[illegible]
12.	Pocha Whiper	9603	48.00	Pcs.	42.37	9.00 %	183.05	9.00 %	183.05	[illegible]
13.	Scrub Pad Big	6805	10.00	Pcs.	16.95	9.00 %	15.25	9.00 %	15.25	[illegible]
14.	Stand Pocha Wiper	9603	15.00	Pcs.	101.69	9.00 %	137.29	9.00 %	137.29	[illegible]
15.	Suraksha Black 5000ml	3808	8.00	Pcs.	254.24	9.00 %	183.05	9.00 %	183.05	[illegible]
16.	Surakshay Fenyl Goli 100gm	3808	30.00	Pcs.	20.34	9.00 %	54.92	9.00 %	54.92	[illegible]

Grand Total 607.00 Pcs. ₹ 36,960.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	23,271.18	2,094.41	2,094.41	4,188.82
Zero Rated	9,500.00			0.00
Totals	32,771.18	2,094.41	2,094.41	4,188.82

Rupees Thirty Six Thousand Nine Hundred Sixty Only

Bill Checked for Rs. ______
in Words ______
Actt. ______
Supdt. ______
Bursar ______

Bill Passed for Rs. ______
Bill Words ______
Principal

Receiver's Signature :

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 Punjab Jurisdiction only.

For KUNJ LAL VIJAY KUMAR

Authorised Signatory

Near Ram Lila Ground, BUDHLADA-151502 (MANSA)

Invoice No. 741 Date 12/02/18

Name Guru nanak College Budhlada.

GSTIN No. ____

Name of Product	HSN Code	Rate	Amount
Flush clear Gamachk		45/-	225-00
Toliet Brush		50/-	250-00
Gelani		35/-	1750-00
Pocha Pipe		50/-	1000-00
Dustbin		50/-	1000-00
Flush clear 8 set		230/-	920-00
		5145	
TOTAL			5145-00

Bill Checked for Rs. 5145

In Words Five thousand One hundred forty five only

Act. Supdt. Bursar

Principal

13/2/18 5145

23/1/18

All Subject to the Budhlada Jurisdiction
If bill is not paid within 15 Days 2% interest will be charged.

For ABC Cosmetics

Signature

UMA

Pb.

ABC COSMATICS

Near Ram Lila Ground, BUDHLADA-151502 (MANSA)

Invoice No. A 740 Date 12/02/18

Name Guru Nanak College, Budhlada

GSTIN No.

Name of Product	HSN Code	Rate	Amount
Tiki-74 [illegible]	84	28/-	~~2800~~ 2352 .00
[illegible]	51	42/-	2940.00
Black 5 Lt.		310/-	1860.00
White 5 Lt.		150/-	900.00
Harpic		75/-	3750.00
Reel		78/-	2340.00
[illegible]		5/-	1250.00
Soap		150/-	3000.00
Pocha (Unicorn)		60/-	2400.00
Foot covers		110/-	2900.00
Calipers		80/-	800.00
			21894.
	TOTAL		23140.00

All Subject to the Budhlada Jurisdiction

If bill not paid within 15 Days 2% interest will be charged

E.&O.E.

For ABC Cosmatics

Signature

Principal

12/2/18

20/2/18

M/S. ABC COSMATICS

Near Ram Lila Ground, BUDHLADA-151502 (MANSA)

Invoice No. A 905 Date 19/3/18

Name Guru Nanak College Budhlada

GSTIN No.

Qty	Name of Product	HSN Code	Rate	Amount
50 [illegible]	Odomos		35/-	1750-00
4 [illegible]	[illegible]		150/-	600-00
25 [illegible]	[illegible]		28/-	700-00
25 [illegible]	[illegible]		42/-	1050-00
30 [illegible]	[illegible]		5/-	150-00
10 [illegible]	[illegible]		50/-	500-00
2 [illegible]	[illegible]		310/-	620-00
			TOTAL	5370-00

For ABC Cosmatics

Subject to the Budhlada Jurisdiction

Goods once sold will not be taken back. [illegible]

Not able to collect any tax

[illegible]

Dt. [illegible]/2018

GST NO. 03ADAPL5655 M1Z9

RETAIL INVOICE

ABC COSMETICS

Deals In : General Goods etc.
Opp. Ram Lila Ground, BUDHLADA

No. 703 Dated 02/09/17

Name Principal Gurunanak College Bud

Qty.	PARTICULARS	RATE	AMOUNT
40 pc.	Phnell Goli 100g	18/-	720/-
30 pc	Scotch Brite	10/-	300/-
8 pc	Odonil		560/-
	Bill Passed for Rs.	2690/-	1580-00
15 pc	Colin	74/-	1110-00
			2690-00

Bill Checked for Rs. 2690/-
In Words: Two thousand six hundred ninety only

Actt.
Supdt.
Bursar

Attested for Rs 2690/-

In Words

Principal

Goods once Sold will not be taken back.
Subject to BUDHLADA Juridction

Signature

L STORE

(Mansa)

Date 19/8/

Rejected

1 ਹਾਰਪਿਕ – 75
1 ਟਾਇਲਟ – 60
1 ਝਾੜੂ – 48
1 ਮਰਿਲਜ਼ਾ – 28

RETAIL INVOICE

ABC COSMETICS

Deals in : General Goods etc.
Opp. Ram Lila Ground, BUDHLADA

No. 701 Dated 07/09/17

Name Principal Gurunanak College

Qty.	PARTICULARS	RATE	AMOUNT
150	[illegible]	28/-	4200
70	[illegible]	47/-	3290
8	[illegible]	290/-	2320
8	[illegible]	145/-	1160
30	Hand soap	9.50	285
20	[illegible]	140/-	2800
40	Pocha cover	42/-	1680
6	Flush cleaner	220/-	1320
20	Wiper	90/-	1800
30	Harpic 650ml	74/-	2220
20	Red Harpic	[illegible]	1560
40	Colin	74/-	2960
20	Gloves	25/-	500
12	Odonil	70/-	840
5	[illegible]	70/-	350
	Rikshaw Rent	50/-	27285-00

Goods once Sold will not be taken back.
Subject to BUDHLADA Jurisdiction

Signature

Bill Checked for Rs 27285
Acctt.
Supdt.
Bursar

Bill Passed for Rs 27285
Principal

L STORE

(Mansa)

Date 19/8/17

Rejected

1 [illegible] 75

1 [illegible] 60

1 [illegible] 40

1 [illegible] 20

ਸੰਜੀਵ ਜੈਨ (ਡਿੰਪਲ)
ਸੰਜੀਵ
94171-34109

...ਜੀਵ ਕੁਮਾਰ ਸੰਦੀਪ ਕੁਮਾਰ ਜੈਨ

ਗਾਂਧੀ ਬਜ਼ਾਰ, ਬੁਢਲਾਡਾ (ਮਾਨਸਾ)

...ਰੰਗ, ਤਸਲਾ, ਸੀਮੈਂਟ ਅਤੇ ਲੋਹੇ ਦਾ ਸਮਾਨ ਮਿਲਦਾ ਹੈ।

ਤਾਰੀਖ 8/5/2017

ਨਾਮ ...

ਵਿਵਰਨ	ਦਰ	ਕੁੱਲ ਕੀਮਤ
80 Pcs [illegible]	25	2000-00
35 Pcs [illegible]	45	1575-00
15 Pcs [illegible]	140	2100-00
10 Pcs [illegible]	90	900-00
30 Pcs [illegible]	15	450-00
30 [illegible]	25	750-00
30 Pcs [illegible]	48	1440-00
30 Pcs [illegible]	60	1200-00
20 Pcs Duster	60	300-00
5 Pcs [illegible]	20	[illegible]
5 Pcs [illegible]	35	1400-00
10 Pcs [illegible]	20	[illegible]
10 Pcs [illegible]	50	500-00
10 Pcs Toilet [illegible]	70	1400-00
20 [illegible]	120	1200-00
Total	ਜੋੜ	14435-00

ਦਸਤਖਤ

ਕਿਸੇ ਮਾਲ ਦੀ ਕੋਈ ਗਰੰਟੀ ਨਹੀਂ ਹੈ।

(ਮਾਨਸਾ)

...ਕਦਾਰ	ਅੰਦਾਜਨ ਲਾਗਤ

ਪ੍ਰਵਾਨ ਹੈ।

ਕਰਮਚਾਰੀ

ਪ੍ਰਿੰਸੀਪਲ

SUPPLY

Not eligible to collect any tax.

ABC COSMATICS

Lila Ground, BUDHLADA-151502 (MANSA)

1301 Date 20/2/19

Guru Nanak College Budhlada

GSTIN No.

Qty	Name of Product	HSN Code	Rate	Amount
50 Mt.	Latha cloth		30/-	1500-00
40 Lt.	Phenyl 5 Lt.		15/-	600-00
15	Colin		[illegible]	1275-00
18	Odomil blue		75/-	1350-00
			TOTAL	3375-00

Bill Checked for Rs. 3375/-

in Words Three Thousand Three hundred Seventy five

Supdt.

Bursar

Pages: 65 ਤੋਂ 22 ਤੱਕ

13/3/19

Bill Passed for Rs. 3375/-

In Words

Principal

All Subject to the Budhlada Jurisdiction

If bill is not paid within 15 Days 2% interest will be charged.

E.&O.E.

For ABC Cosmatics

Signature